



AGENDA
Village Board of Trustees
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

October 20, 2025	Council Chambers	Immediately Following Public Health & Safety Committee
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **PUBLIC COMMENT**
4. **APPROVAL OF MINUTES**
 - A. Village Board 10-06-2025
 - B. Village Board 10-13-2025 Special
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 10-20-2025 — \$6,390,634.09
 - C. Approval of an Ordinance vacating and accepting public utility easements at 1800 Autumn Drive (Seasons at Hoffman Estates Apartments).
 - D. Approval of a Resolution authorizing an Agreement with BLA, Inc. for construction inspection services in an amount not to exceed \$164,580.
 - E. Approval of a Resolution authorizing an agreement with Donegal Services, LLC, Lemont, Illinois for demolition services of the new fire station 22 site in an amount not to exceed \$184,500.
 - F. Approval of a License Agreement with Commonwealth Edison Company (ComEd) for underground electric distribution lines in the Beverly Road Right-of-Way.
 - G. Adoption of the *Hoffman in Motion* Multimodal Transportation Plan.
6. **REPORTS**
 - A. President's Report
 1. Proclamation(s)

- a. Cybersecurity Awareness Month
- 2. Board & Commission Appointment(s)/Reappointment(s)/Resignation(s)
 - a. Alina Dekirmenjian, Resignation, Sustainability Commission
 - b. Deepak Bhojwani, Appointment, Sustainability Commission, term ending April 30, 2027
- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Committee Reports
 - 1. Public Health & Safety
 - 2. Finance
 - 3. Public Works & Utilities
- F. Treasurer's Report
- 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: **OCTOBER 6, 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 7:09 p.m. The Executive Assistant called the roll. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Patrick Kinnane. A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

Eric Palm, Village Manager
Dan O'Malley, Deputy Village Manager
Art Janura, Corporation Counsel
Jon Pape, Assistant Village Manager
John Bending, Deputy Chief of Police
Alan Wax, Fire Chief
Rachel Musiala, Finance Director
Al Wenderski, Director of Transportation
Joe Nebel, Public Works Director
Monice Saavedra, HHS Director
Patrick Seger, HRM Director
Darek Raszka, Director of IT
Missy Brito, Communications Manager
Ric Signorella, Multimedia Production Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Arnet.

3. PUBLIC COMMENTS

Mayor McLeod asked to move Public Comments to the end of the meeting. There was agreement.

4. APPROVAL OF MINUTES

Motion by Trustee Pilafas, seconded by Trustee Mills, to approve Item 4A.

4.A. Approval of Minutes – September 15, 2025

Voice Vote taken. All ayes. Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

Aye: Arnet, Kinnane, Mills, Newell, Pilafas, Stanton
Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for October 6, 2025 - \$7,135,073.54.

Roll Call:

Aye: Arnet, Kinnane, Mills, Newell, Pilafas, Stanton
Mayor McLeod voted aye.

Motion carried.

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

5.C. Approval of Design Engineering Agreement with Ciorba Group, Inc., Chicago, IL for street lighting on Village collector streets in an amount not to exceed \$77,251.

Roll Call:

Aye: Arnet, Kinnane, Mills, Newell, Pilafas, Stanton
Mayor McLeod voted aye.

Motion carried.

6. REPORTS**6.A. President's Report****1. Presentation(s)****a. Great Citizen Award – Debbie Sorkin**

Mayor McLeod presented Debbie Sorkin with a Great Citizen Award for her work in creating beautiful crocheted hats for children of Hoffman Estates. Debbie crocheted 166 hats in just one month! The Mayor and Village Board thanked her for her contributions to keeping the children of Hoffman Estates warm and cozy this winter.

b. Great Citizen Award – Melissa Marscin

Mayor McLeod presented Melissa Marscin with a Great Citizen Award for collecting hundreds of pairs of warm boots, mittens, coats and hats for children in Hoffman Estates who desperately need them this winter. She collected from neighbors, her own kids, second-hand stores and garage sales. Whenever she finds anything warm, she buys it, bags them and puts them in the Mayor's car for delivery to local schools. The Mayor and Village Board thanked her for all her hard work and being a truly loving citizen!

c. Great Citizen Award – Patty Errera

Mayor McLeod presented Patty Errera with a Great Citizen Award for her tireless work in rallying co-workers at Links Technology to collect gently worn and brand new coats for John Muir School students. She purchased new coats, mittens and boots for students and their siblings and helps any child who needs assistance with clothing, food and holiday gifts. The Mayor and Village Board thanked her for her tireless help in making the Village a better place to live and work.

d. Girl Scout Enthusiast Award presented to Mayor McLeod and Village of Hoffman Estates (on behalf of Troop 47319).

Debbie Kidd with Troop 47319 presented the Mayor with a Girl Scout Enthusiast Award for his help, attendance at events, and welcoming a number of troops to the Village on numerous occasions. She said the troop appreciates the Village in all they do to assist with troop activities.

2. **Proclamation(s)**

Trustee Pilafas read the following proclamation.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming the month of October as Domestic Violence Awareness Month. Voice vote taken. All ayes. Motion carried.

Trustee Newell read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Kinnane, to concur with the proclamation proclaiming the month of October as National Breast Cancer Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Gia Compagnoni with Ascension St. Alexius Breast Care Center and Roxanne Parikh, survivor of breast cancer, accepted the proclamation and spoke about how important it is for women to get yearly mammograms and self-checking.

Trustee Arnet read the following proclamation.

Motion by Trustee Stanton, seconded by Trustee Arnet, to concur with the proclamation proclaiming October as Down Syndrome Awareness Month. Voice vote taken. All ayes. Motion carried.

Mayor McLeod wished Trustee Kinnane a happy birthday. Mayor McLeod attended many events including a NWMC legislative meeting, Pace meeting, senior lunch, Wine Wednesday, NWMC ebike and scooter summit, Advanced Preschool grand opening, Thomas Jefferson school interview. He attended a block party on Pleasant, Advanced Building Energy Efficiency meeting, Metropolitan Mayors Caucus, flag raising at Thomas Jefferson School, Alice Selke funeral and the Schaumburg Township EV open house. Mayor attended the NLC aviation advisory forum, Gigi fest, Fire Station 23 open house and the Mayor and wife attended the Wings Purple Tie Ball as well as the Citizens Public Works Academy graduation, and the Share Detox Program grand re-opening.

6.B. Trustee Comments

Trustee Arnet attended the Fire & Ice Youth Commission show, block party on Pleasant, breast cancer walk in Rockford, Fire Station 23 open house and congratulated the Great Citizen Award recipients.

Trustee Kinnane participated in the Chamber golf outing, Windy City Bulls golf outing as well as the Knights of Columbus tootsie roll drive. He also attended Gigi's fest.

Trustee Stanton participated in the CAC golf outing, the Chamber golf outing, the Police golf outing and the Windy City Bulls golf outing. He attended the block party on Pleasant, Advanced Preschool grand opening, Schaumburg Township's EV open house, Gigi's fest, the Share detox grand re-opening and the Citizen's Public Works academy graduation.

Trustee Mills attended her granddaughter's Grandparents Day at St. Juliana School as well as her granddaughter's 9th birthday. She attended the Citizen's Public Works academy graduation, and congratulated the recipients of the Great Citizen awards.

Trustee Newell attended the senior luncheon, Advanced Preschool grand opening, block party on Pleasant, Fire & Ice Youth Commission show, Selke funeral, Schaumburg Township EV open house, Gigi's fest, Fire Station 23 open house and Wings Purple Tie Ball.

Trustee Pilafas participated in CAC golf, Chamber golf, Police golf, and the Windy City Bulls golf outing. He attended a Platzkonzert recap meeting, flag raising at Thomas Jefferson School, Emerging Technology Commission meeting and congratulated the recipients of the Great Citizen Awards.

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**General Administration & Personnel Committee**

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

Transportation & Road Improvement

Trustee Arnet stated that they would be meeting to adopt the *Hoffman In Motion* Transportation Plan and then receive and file the Transportation Division Monthly Report.

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.

7. ADDITIONAL BUSINESS

None.

3. PUBLIC COMMENT

None.

8. ADJOURNMENT

Motion by Trustee Kinnane, seconded by Trustee Arnet, to adjourn the meeting at 7:55 p.m.

Voice vote taken. All ayes. Motion carried.

Debbie Schoop
Executive Assistant

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.

MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: OCTOBER 13, 2025
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 6:50 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Patrick Kinnane, Karen Mills.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Pape, Assistant Village Manager
J. Dickson, Assistant Corporation Counsel
K. Cawley, Chief of Police

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Newell.

3. PUBLIC COMMENTS

No one wished to be recognized.

4. ADDITIONAL BUSINESS:

4.A. Boards and Commissions Interviews

The Board interviewed a volunteer for the Sustainability Commission. This applicant will be appointed to the Sustainability Commission at the October 20, 2025 Village Board Meeting.

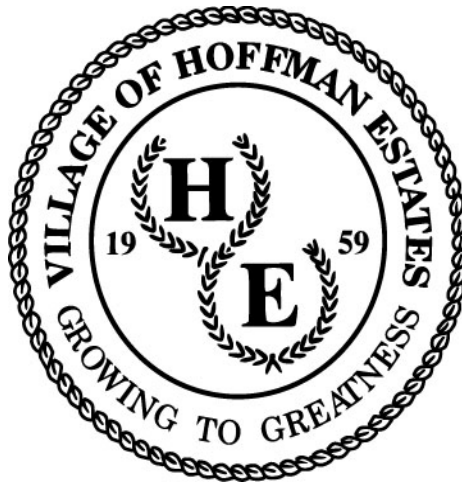
5. ADJOURNMENT

Motion by Trustee Kinnane, seconded by Trustee Arnet, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 6:58 p.m.

Patty Richter Village Clerk

Date Approved

DRAFT



BILL LIST SUMMARY

BILL LIST AS OF	10/20/2025	\$ 2,509,774.64
MANUAL CHECKS	10/03/2025 -10/16/2025	\$ 20,454.78
PAYROLL	10/17/2025	\$ 1,583,519.78
CREDIT CARDS	08/06/2025 - 09/05/2025	\$ 100,511.63
WIRES	09/01 - 09/30/2025	\$ 2,176,373.26
TOTAL		\$ 6,390,634.09

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT		VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND				
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$30.63
01	0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$47.26
01	0302	POMP'S TIRE	NEW TIRES	\$1,335.56
CASH AND INVENTORIES				\$1,413.45
01	1445	GREG GERACI	CITATION OVERPMNT REFUND	\$50.00
PAYMENTS FROM DEPOSITS ON HAND				\$50.00
01	1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$816.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$4,343.00
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	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$623.06
01	1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$850.00
PAYROLL DEDUCTION				\$11,474.06
01000013	3454	MOHAMMED A. QADEER	RENTAL PENALTIES REIMB	\$262.50
01000014	3502	SAMUEL SOTELO DOMINGUEZ	CITATION OVERPMNT REFUND	\$50.00
GENERAL-REVENUE ACCOUNTS				\$312.50
01101123	4403	MINUTEMAN PRESS	BUSINESS CARDS	\$22.96
LEGISLATIVE				\$22.96
01101223	4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$14.63
01101223	4414	SEILER INSTRUMENT & MFG. CO. INC.	MATRICE 4 SERIES BATTERY	\$230.00
01101224	4507	SRSD CONSULTING, LLC	FACILITATED WORKSHOP	\$3,500.00
01101224	4542	BAXTER & WOODMAN, INC.	GIS SUPPORT SERVICES	\$1,756.25
01101224	4542	LANGUAGE LINE SERVICES INC	PHONE INTERPRETATION	\$348.80
01101224	4542	MATTERPORT LLC	ESTIMATED SHIPPING/HANDLING	\$110.63
01101224	4542	MATTERPORT LLC	MATTERPORT DIGITAL TWIN	\$20,579.50
ADMINISTRATIVE				\$26,539.81
01101324	4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,500.00
01101324	4547	THOMSON REUTERS-WEST	SOFTWARE SUBSCRIPTION	\$805.99
01101324	4567	CLARK BAIRD SMITH LLP	PROFESSIONAL SERVICES	\$3,236.25
01101324	4567	KLEIN, THORPE, & JENKINS LTD	PROFESSIONAL SERVICES	\$5,185.22
01101324	4567	SAUL EWING LLP	PROFESSIONAL SERVICES	\$3,137.80
LEGAL				\$13,865.26
01101424	4510	QUADIENT INC	LEASE PMNT 1-NOV_31-JAN26	\$1,127.41
01101424	4542	AZAVAR AUDIT SOLUTIONS	ANNUAL FEE/ QUARTERLY BILL	\$750.00
01101424	4542	AZAVAR AUDIT SOLUTIONS	LOCAL GOV TAX & ADMIN FEE	\$7,248.00
FINANCE				\$9,125.41

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101522 4301	PATRICIA RICHTER	MUNICIPAL CLERKS CONFERENCE	\$309.75
01101524 4548	ARC DOCUMENT SOLUTIONS	BOND PRINTS/ FOLDING	\$75.32
VILLAGE CLERK			\$385.07
01101624 4545	KEN KOOP	SAFETY LUNCH REIMB	\$724.25
HUMAN RESOURCES			\$724.25
01102522 4301	RICHARD SIGNORELLA	MILEAGE REIMB SEPTEMBER	\$114.80
01102524 4507	JAMES HOJNACKI	VILLAGE PHOTOGRAPHS	\$1,562.50
01102524 4507	MECO CONSULTING GROUP, LLC	NOV/DEC CITIZEN NEWSLETTER	\$2,400.00
01102524 4507	MONA S MORRISON	HISPANIC HERITAGE - PHOTOS	\$90.00
COMMUNICATIONS			\$4,167.30
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$54,830.06
POLICE DEPARTMENT			
01201222 4301	NORTHWEST POLICE ACADEMY	ILETSB FIELD INVESTIGAT CLASS	\$50.00
ADMINISTRATIVE			\$50.00
01202122 4301	COOK COUNTY SHERIFFS POLICE ACADEMY	BASIC TRAINING ACADEMY	\$3,575.00
01202123 4408	DETECTACHEM INC.	APEX RAMAN SPECTROMETER	\$29,900.00
01202123 4408	DETECTACHEM INC.	ESTIMATED SHIPPING/HANDLING	\$24.50
01202123 4414	SIRCHIE ACQUISITION COMPANY, LLC	VARIOUS SUPPLIES	\$204.00
01202124 4542	DACRA TECH LLC	SOFTWARE SERVICES FOR SEPT	\$1,750.00
PATROL & RESPONSE			\$35,453.50
01202224 4542	ANDY FRAIN SERVICES, INC	SECURITY SERVICES SEP'25	\$28,080.39
TRAFFIC CONTROL			\$28,080.39
01202323 4414	AT & T	LEA TRACKING NUMBER	\$385.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$106.40
INVESTIGATIONS			\$491.40
01202423 4403	CLASS PRINTING	1K/ BIKE SAFETY BROCHURES	\$270.00
COMMUNITY RELATIONS			\$270.00
01202524 4542	NORTHWEST CENTRAL DISPATCH SYSTEM	NOV'25 MEMBER ASSESSMENT	\$32,708.23
COMMUNICATIONS			\$32,708.23
TOTAL POLICE DEPARTMENT			\$97,053.52

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
FIRE DEPARTMENT			
01301223 4414	MATTHEW BRACKEN	STATION PHOTOS	\$181.86
01301223 4414	SHAPIRO PHOTOGRAPHY INC.	PHOTO SERVICE	\$1,740.00
ADMINISTRATIVE			\$1,921.86
01303122 4301.19	ROMEOVILLE FIRE ACADEMY	RICO 9/15-18/25- MCINTYRE	\$575.00
01303122 4304.16	AIR ONE EQUIPMENT INC	8 GLOBE SUPREME STRUCTURAL	\$4,123.00
01303122 4304.16	AIR ONE EQUIPMENT INC	SHIPPING FEE PO #25000372	\$35.00
01303123 4408.13	ARLINGTON POWER EQUIPMENT	REPAIR PARTS	\$12.85
01303123 4414	MINUTEMAN PRESS	BUSINESS CARDS	\$22.96
01303123 4414.19	NEEDHAM SHOP	REPAIR SERVICE	\$510.12
SUPPRESSION			\$5,278.93
01303223 4419	PACIFIC BIOMEDICAL INC.	ESTIMATED SHIPPING/HANDLING	\$31.19
01303223 4419	PACIFIC BIOMEDICAL INC.	HI/LO CONTROL SOLUTION	\$105.00
01303223 4419	PACIFIC BIOMEDICAL INC.	TEST STRIPS	\$142.50
01303224 4510	STRYKER MEDICAL	HEAD SECTION, POWER LOAD	\$2,076.00
EMERGENCY MEDICAL SERVICES			\$2,354.69
01303324 4507	CHICAGO METRO FIRE PREVENTION CO	MONTHLY MAINTENANCE FEE	\$1,485.00
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLERS INSPECTIONS	\$3,715.00
PREVENTION			\$5,200.00
01303524 4510	HASTINGS AIR ENERGY CONTROL INC	REPAIR SERVICE	\$953.00
FIRE STATIONS			\$953.00
TOTAL FIRE DEPARTMENT			\$15,708.48
PUBLIC WORKS			
01404223 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$199.85
01404224 4502	COMMONWEALTH EDISON	ELECTRIC 5510 PRAIRIE	\$746.16
01404224 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNAL	\$257.34
01404224 4521	BUILDERS ASPHALT, LLC	COLD PATCH	\$945.00
01404224 4521	BUILDERS ASPHALT, LLC	DUMP BROKEN ASPHALT	\$65.00
01404224 4521	BUILDERS ASPHALT, LLC	HMA SC N50 REC 9.5MM	\$98.00
01404224 4521	PREFORM TRAFFIC CONTROL SYSTEMS LTD	VARIOUS SUPPLIES	\$970.05
01404224 4523	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$565.20
TRAFFIC OPERATIONS			\$3,846.60
01404323 4408	RALPH HELM INC	VARIOUS SUPPLIES	\$45.96
01404324 4507	FOREVER GREEN LAWN CARE	2025 WEED CONTROL/ FERTILIZ	\$7,913.90
01404324 4507	LUCAS LANDSCAPING AND DESIGN	BRUSH PICKUP SERVICES	\$12,922.26
01404324 4507	MIDWEST COMPOST-ELGIN	DISPOSAL OF STUMP GRINDING	\$1,354.85
01404324 4507	V CARDENAS LANDSCAPING	2025 LANDSCAPE MAINTENANCE	\$2,227.05
01404324 4507	V CARDENAS LANDSCAPING	2025 LANDSCAPE SERVICES	\$3,939.39
01404324 4510	RALPH HELM INC	VARIOUS SUPPLIES	\$420.00

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404324 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	\$423.20
FORESTRY			\$29,246.61

01404423 4403	EASY ARCHIVE INC.	PROFESSIONAL SERVICES	\$2,500.00
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 5323 PRAIRIE	\$78.22
01404424 4503	NICOR GAS	GAS 1700 MOON LAKE	\$237.06
01404424 4503	NICOR GAS	GAS 225 FLAGSTAFF LN	\$213.78
01404424 4507	ACCURATE DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$1,204.61
01404424 4507	COMMONWEALTH EDISON	ELECTRIC 2200 W HIGGINS R	\$31.41
01404424 4510	TK ELEVATOR	ANNUAL ELEVATOR HYDRAULIC	\$550.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$487.83
01404424 4516	MARK1 LANDSCAPE	SPRINKLER SYSTEM SERVICES	\$310.00
01404424 4516	TIGER ELECTRIC CORP	INSTALLATION SERVICES	\$1,997.36
01404424 4517	GRAINGER INC	REPAIR PARTS	\$162.72
01404424 4517	WEBMARC DOORS	DOOR REPAIR SERVICE	\$2,329.85
01404424 4518	TK ELEVATOR	ANNUAL ELEVATOR HYDRAULIC	\$550.00
FACILITIES			\$10,652.84

01404522 4301	STANDARD EQUIPMENT CO	REPAIR PARTS	\$100.00
01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$243.25
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	\$7,455.00
01404523 4411	AL WARREN OIL CO INC	REGULAR FUEL	\$12,943.47
01404524 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN US	\$308.00
01404524 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	\$2,243.62
01404524 4510	A.M. LEONARD, INC.	VARIOUS SUPPLIES	\$458.03
01404524 4510	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$923.10
01404524 4510	CAR-ONE TIRE AND AUTO	REPAIR SERVICE	\$343.90
01404524 4510	MCMaster CARR SUPPLY CO	REPAIR PARTS	\$98.76
01404524 4510	TIGER ELECTRIC CORP	INSTALLATION SERVICES	\$585.00
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$786.60
01404524 4513	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$10.19
01404524 4513	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL FEE	\$16.00
01404524 4513	FRIENDLY FORD	REPAIR PARTS	\$142.04
01404524 4513	FRIENDLY FORD	REPAIR SERVICE	\$1,134.69
01404524 4513	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$45.00
01404524 4513	O'REILLY AUTO PARTS	REPAIR PARTS	\$182.58
01404524 4513	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$182.58)
01404524 4513	RT 62 WASH & LUBE	VEHICLE WASH - AUG'25	\$160.00
01404524 4513	RT 62 WASH & LUBE	VEHICLE WASH - SEP'25	\$273.50
01404524 4513	SECRETARY OF STATE	TRANSFER PLATE P41	\$25.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$108.90
01404524 4514	FRIENDLY FORD	REPAIR SERVICE	\$103.84
01404524 4514	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$180.00
01404524 4534	EQUIPMENT DEPOT OF ILLINOIS INC	REPAIR PARTS	\$107.17
01404524 4534	FRIENDLY FORD	REPAIR PARTS	\$212.00
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$337.00
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$69.98
FLEET SERVICES			\$29,414.04

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404623 4414	GRAINGER INC	REPAIR PARTS	\$323.88
01404623 4414	RUSSO POWER EQUIPMENT	VARIOUS SUPPLIES	\$245.98
F.A.S.T.			\$569.86

01404724 4522	NEENAH FOUNDRY CO	2 FRAMES	\$386.00
01404724 4522	VULCAN MATERIALS CO	REPAIR PARTS	\$491.50
STORM SEWERS			\$877.50

TOTAL PUBLIC WORKS DEPARTMENT **\$74,607.45**

DEVELOPMENT SERVICES

01505022 4301	JENNIFER HORN	BS&A CONFERENCE UBER REIMB	\$186.99
01505024 4507	A. EPSTEIN & SONS INTERNATIONAL INC	COMPREHENSIVE MULTIMODAL	\$9,892.73
01505024 4507	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC	\$495.00
01505024 4542	UNITED DISPATCH	SENIOR COUPONS	\$3,710.00
PLANNING AND TRANSPORTATION			\$14,284.72

01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS	\$22.96
01505124 4545	ELIZABETH DIANOVSKY	SAFETY BOOT REIMB	\$200.00
CODE ENFORCEMENT			\$222.96

01505222 4301	ILLINOIS WATER ENVIRONMENT	MS4 WORKSHOP - O.GOMEZ	\$100.00
01505224 4510	MEADE ELECTRIC CO., INC.	ANNUAL TRAFFIC SIGNAL	\$1,164.43
ENGINEERING			\$1,264.43

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$15,772.11**

HEALTH & HUMAN SERVICES DEPARTMENT

01556523 4413	AMSCO MEDICAL	EPINEPHRINE 1ML AMPULE	\$89.94
01556523 4413	GLAXOSMITHKLINE	BOOSTRIX (PFS)	\$426.36
01556523 4413	GLAXOSMITHKLINE	ENGERIX-B ADULT (VIAL)	\$516.44
01556523 4413	GLAXOSMITHKLINE	HAVRIX ADULT (PFS)	\$744.34
01556523 4413	GLAXOSMITHKLINE	TWINRIX (PFS) NDC: 581608	\$1,148.86
01556523 4414	SANOFI PASTEUR	FLUZONE 25-26 PFS 10	\$1,129.20
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$4,055.14

BOARDS & COMMISSIONS DEPARTMENT

01605724 4507	INDUSTRIAL/ORGANIZATIONAL SOLUTIONS	HEPD SERGEANT TESTING	\$12,818.33
FIRE & POLICE COMMISSION			\$12,818.33

01605824 4555	MINUTEMAN PRESS	BUSINESS CARDS	\$94.20
01605824 4559	THE FINER LINE	AWARD OF RECOGNITION	\$10.84
01605824 4573	ALEJANDRA MUNDO	HISPANIC HERITAGE DAY	\$200.00

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01605824 4573	RENACER BOLIVIANO	HISPANIC HERITAGE DAY	\$400.00
01605824 4575	BEN SCHNEIDER	ARTS COMMISSION REIMB	\$319.70
MISCELLANEOUS B & C			\$1,024.74

TOTAL BOARDS & COMMISSIONS DEPARTMENT	\$13,843.07
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TOTAL GENERAL FUND	\$289,119.84
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ASSET SEIZURE FUND

08200824 4539	ADVANCE AUTO PARTS	REPAIR PARTS	\$134.72
TOTAL ASSET SEIZURE FUND			\$134.72

MUNICIPAL WASTE SYSTEM FUND

09000024 4542	OSCAR DEJESUS	STICKER REFUND - 7 @ \$3.15	\$22.05
TOTAL MUNICIPAL WASTE SYSTEM FUND			\$22.05

PRAIRIE STONE CAPITAL FUND

27000025 4621	KIMLEY-HORN & ASSOC INC	PRAIRIE STONE PKWY ACCESS	\$4,017.50
TOTAL PRAIRIE STONE CAPITAL FUND			\$4,017.50

ROAD IMPROVEMENT FUND

29000025 4606	CHASTAIN & ASSOCIATES LLC	JONES RD STP RESURFACING	\$18,489.34
29000025 4606	TRANSYSTEMS CORP.	GANNON DR RESURFACING	\$5,583.67
29000025 4610	GONZALEZ COMPANIES LLC	VILLAGE HALL PARKING LOT	\$88,361.02
TOTAL ROAD IMPROVEMENT FUND			\$112,434.03

CAPITAL IMPROVEMENTS FUND

36000025 4604	FLAWLESS EPOXY INC	FLOOR COATING/REHABILITATION	\$53,000.00
36000025 4604	SLE TECHNOLOGIES, INC.	ESTIMATED SHIPPING/HANDLING	\$400.00
36000025 4604	SLE TECHNOLOGIES, INC.	ST-1085-2FWA STERTI KONI	\$44,322.45
36000025 4615	GLOBE CONSTRUCTION	2025 SIDEWALK IMPROVEMENT	\$308,442.13
TOTAL CAPITAL IMPROVEMENTS FUND			\$406,164.58

CAPITAL VEHICLE AND EQUIPMENT FUND

37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN OVERHEAD LIGHTBAR	\$3,040.00
37000025 4603	ULTRA STROBE COMMUNICATIONS	WHELEN TRIO RBW LIGHT	\$916.67
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$3,956.67

WATERWORKS AND SEWERAGE FUND

40 1445	CHULA VISTA LANDSCAPING	HYDRANT METER DEP REFUND	\$156.60
WATER MISCELLANEOUS PAYMENT			\$156.60

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1355 WESTBURY	\$141.70
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1775 ABBEY-WOOD	\$3,811.25
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 1790 CHIPPENDALE	\$127.85
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2002 PARKVIEW	\$908.63
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2150 STONINGTON	\$4,385.19
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY RD	\$747.30
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2N HILLCREST	\$70.86
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 3451 N WILSHIRE	\$959.51
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 3990 HUNTINGTON	\$52.57
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 4140 CRIMSON	\$978.97
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 780 HASSELL RD	\$165.79
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 95 ASTER LN	\$119.09
40406724 4507	PACE ANALYTICAL SERVICES LLC	WATER SAMPLE ANALYSIS	\$5,625.00
40406724 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN US	\$32.00
40406724 4507	VERIZON CONNECT FLEET USA LLC	WIRELESS SERVICES	\$249.29
40406724 4509	ALEXANDER CHEMICAL CORPORATION	CONTAINER RENTAL	\$256.00
40406724 4527	AMPERAGE ELECTRICAL SUPPLY	REPAIR PARTS	\$137.10
40406724 4529	BEVERLY MATERIALS, L.L.C.	020 CA11 WASHED	\$1,109.09
40406724 4529	GREEN SOILS MANAGEMENT LLC	SCREENED TOPSOIL/TON	\$140.55
40406724 4529	RUSSO POWER EQUIPMENT	VARIOUS SUPPLIES	\$377.94
40406724 4529	USA BLUE BOOK	VARIOUS SUPPLIES	\$135.26
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$682.55
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$784.33
40406724 4545	FIVE STAR SAFETY EQUIPMENT INC	SAFETY SUPPLIES	\$123.70
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$135.00
40406725 4610	CORE & MAIN LP	2025 FIRE HYDRANT PURCHASE	\$62,380.00
40406725 4610	FERGUSON WATERWORKS #2516	NEW CONSTR WATER METERS	\$36,563.08
WATER DIVISION			\$121,199.60

40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1200 KINGSDALE	\$120.29
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1215 MOON LAKE	\$623.11
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1513 GOLF RD	\$920.54
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1629 CROWFOOT	\$150.08
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1775 HUNTINGTON	\$234.26
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1790 CHIPPENDALE	\$191.77
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 1869 HAMPTON RD	\$166.46
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 2094 CARLING RD	\$1.65
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 2380 GOLF RD	\$280.95
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 6100 SHOE FACTOR	\$655.03
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 897 PARK LN	\$101.27
40406824 4507	NIELSEN ZEHE & ANTAS, P.C.	PROFESSIONAL SERVICES	\$5,486.35
40406824 4507	SAUL EWING LLP	PROFESSIONAL SERVICES	\$26,990.00
40406824 4525	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$440.98
40406825 4602	LEE JENSEN SALES CO., INC.	REPAIR SERVICE	\$1,135.00
SEWER DIVISION			\$37,497.74

40407024 4510	QUADIENT INC	LEASE PMNT 1-NOV'25_31-JAN'26	\$1,127.42
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$9,495.33
BILLING DIVISION			\$10,622.75

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407324 4527	DIXON ENGINEERING INC	ENGINEERING SERVICES	\$3,290.00
40407325 4602	SLE TECHNOLOGIES, INC.	ESTIMATED SHIPPING/HANDLING	\$400.00
40407325 4602	SLE TECHNOLOGIES, INC.	ST-1085-2FWA STERTI KONI	\$43,322.45
40407325 4608	MARTAM CONSTRUCTION, INC.	PFIZER LIFT STATION IMPROV	\$320,435.17
CAPITAL PROJECTS			\$367,447.62

TOTAL WATERWORKS AND SEWERAGE FUND **\$536,924.31**

NOW ARENA OPERATING FUND

41000024 4542	NEUCO INC	2025 CIP HVAC FEQUENCE DR	\$22,025.96
41000024 4542	THE SHERWIN-WILLIAMS CO	PAINT SUPPLIES	\$239.75
41000024 4542	TK ELEVATOR	ANNUAL ELEVATOR HYDRAULIC	\$1,100.00
TOTAL NOW ARENA OPERATING FUND			\$23,365.71

STORMWATER MANAGEMENT FUND

42000025 4613	BAXTER & WOODMAN, INC.	NOGALES STREET STORM SEWER	\$7,635.00
TOTAL STORMWATER MANAGEMENT FUND			\$7,635.00

INSURANCE FUND

46 1101	SCOTT LAWRENCE	SICK INCENTIVE REIMB	\$759.85
RISK RETENTION			\$759.85

46700024 4552	EBY GRAPHICS	GRAPHIC & INSTALLATION	\$581.56
46700024 4552	FULTON SIREN SERVICES	SIREN UPGRADE/REPLACEMENT	\$25,150.00
46700024 4552	TONY PETITTE	CELL PHONE REPLACEMENT	\$113.07
46700024 4554	ILLINOIS PUBLIC RISK FUND	IPRF DEDUCT 9/30/25	\$211,136.88
RISK RETENTION			\$236,981.51

TOTAL INSURANCE FUND **\$237,741.36**

INFORMATION TECHNOLOGY FUND

47001222 4301	RYAN DOWNES	BS&A CONFERENCE REIMB	\$2,043.80
47001222 4301	SUSANA ARROYO	BS&A CONFERENCE - MEALS	\$105.00
ADMINISTRATIVE			\$2,148.80

47008524 4507	PACE SYSTEMS	CCTV ANNUAL LICENSING	\$12,375.00
47008524 4507	PORTER LEE CORP.	BEAST SYSTEM	\$1,085.00
47008524 4507	SERVERCENTRAL LLC	CLOUD BACKUP	\$600.00
47008524 4507	TECHNO CONSULTING INC	RMM, O365 BACKUP.	\$3,198.65
47008524 4542	TECHNO CONSULTING INC	BACKBONE NETWORK UPGRADE	\$600.00
OPERATIONS			\$17,858.65

VILLAGE OF HOFFMAN ESTATES

OCTOBER 20, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
47008625 4602	PACE SYSTEMS	CCTV ACCESSORIES	\$327.00
47008625 4619	SUPERION LLC	BS&A ERP PROFESSIONAL SRVC	\$540.00
CAPITAL ASSETS			\$867.00

TOTAL INFORMATION TECHNOLOGYS FUND	\$20,874.45
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LAKEWOOD CENTER TIF FUND

67000024 4507	BISNOW LLC	CHICAGO MORNING BRIEF	\$2,300.00
TOTAL LAKEWOOD CENTER TIF FUND			\$2,300.00

2024 BOND PROJECT

78000025 4604	CAMOSY INCORPORATED	FIRE STATION NO 21	\$865,084.42
TOTAL 2024 BOND PROJECT			\$865,084.42

BILL LIST TOTAL	\$2,509,774.64
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SUPERION
DATE: 10/16/2025
TIME: 11:31:07

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20251003 00:00:00.000' and '20251016 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	139296 V	06/03/25	4981	CHASTAIN & ASSOCIATES LL	29000025	JONES RD STP RESURFACI	0.00	-5,581.92
0102	139920 V	07/22/25	4981	CHASTAIN & ASSOCIATES LL	29000025	JONES RD STP RESURFACI	0.00	-25,495.56
0102	140879	10/03/25	8960	COMCAST BUSINESS	01107124	INTERNET SERVICES	0.00	42.84
0102	140880	10/03/25	2645	FEDERAL EXPRESS CORP	01101423	SHIPPING	0.00	18.25
0102	140881	10/03/25	2275	WAREHOUSE DIRECT	01101223	OFFICE SUPPLIES	0.00	16.33
0102	140882	10/03/25	3749	BAXTER & WOODMAN, INC.	01101224	GIS SUPPORT SERVICE	0.00	1,423.75
0102	140883	10/10/25	19229	JEWEL FOOD STORES	01101123	VARIOUS SUPPLIES	0.00	242.64
0102	140884	10/10/25	13803	JOSE VERDUZCO	01605824	HISPANIC HERITAGE DAY	0.00	350.00
0102	140885	10/10/25	22104	SUSAN COOPER	01605824	HISPANIC HERITAGE DAY	0.00	50.00
0102	140886	10/10/25	21683	SANDRA LAHOZ	01605824	HISPANIC HERITAGE DAY	0.00	92.62
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01303123	VARIOUS SUPPLIES	0.00	47.25
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404325	VARIOUS SUPPLIES	0.00	579.34
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	276.20
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404424	VARIOUS SUPPLIES	0.00	1,187.00
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404523	VARIOUS SUPPLIES	0.00	159.01
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404524	VARIOUS SUPPLIES	0.00	43.52
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	479.97
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	01404623	VARIOUS SUPPLIES	0.00	678.12
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	66.88
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	40406723	VARIOUS SUPPLIES	0.00	17.94
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	69.97
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	40406724	VARIOUS SUPPLIES	0.00	39.92
0102	140887	10/10/25	4065	THE HOME DEPOT #1904	40406823	VARIOUS SUPPLIES	0.00	20.38
TOTAL CHECK							0.00	3,665.50
0102	140888	10/10/25	4496	VERIZON WIRELESS	01101124	LANDLINES	0.00	452.81
0102	140888	10/10/25	4496	VERIZON WIRELESS	01101224	LANDLINES	0.00	308.48
0102	140888	10/10/25	4496	VERIZON WIRELESS	01101424	LANDLINES	0.00	120.81
0102	140888	10/10/25	4496	VERIZON WIRELESS	01101524	LANDLINES	0.00	40.27
0102	140888	10/10/25	4496	VERIZON WIRELESS	01101624	LANDLINES	0.00	120.81
0102	140888	10/10/25	4496	VERIZON WIRELESS	01102524	LANDLINES	0.00	40.27
0102	140888	10/10/25	4496	VERIZON WIRELESS	01107124	LANDLINES	0.00	40.27
0102	140888	10/10/25	4496	VERIZON WIRELESS	01201224	LANDLINES	0.00	1,459.59
0102	140888	10/10/25	4496	VERIZON WIRELESS	01303124	LANDLINES	0.00	62.04
0102	140888	10/10/25	4496	VERIZON WIRELESS	01303224	LANDLINES	0.00	1,074.42
0102	140888	10/10/25	4496	VERIZON WIRELESS	01303324	LANDLINES	0.00	164.36
0102	140888	10/10/25	4496	VERIZON WIRELESS	01401224	LANDLINES	0.00	266.67
0102	140888	10/10/25	4496	VERIZON WIRELESS	01404224	LANDLINES	0.00	262.09
0102	140888	10/10/25	4496	VERIZON WIRELESS	01404324	LANDLINES	0.00	269.95
0102	140888	10/10/25	4496	VERIZON WIRELESS	01404424	LANDLINES	0.00	285.17
0102	140888	10/10/25	4496	VERIZON WIRELESS	01404524	LANDLINES	0.00	107.32
0102	140888	10/10/25	4496	VERIZON WIRELESS	01404624	LANDLINES	0.00	83.82

SUPERION
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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20251003 00:00:00.000' and '20251016 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	140888	10/10/25	4496	VERIZON WIRELESS	01404724	LANDLINES	0.00	62.04
0102	140888	10/10/25	4496	VERIZON WIRELESS	01501224	LANDLINES	0.00	80.54
0102	140888	10/10/25	4496	VERIZON WIRELESS	01505024	LANDLINES	0.00	105.59
0102	140888	10/10/25	4496	VERIZON WIRELESS	01505124	LANDLINES	0.00	600.08
0102	140888	10/10/25	4496	VERIZON WIRELESS	01505224	LANDLINES	0.00	746.75
0102	140888	10/10/25	4496	VERIZON WIRELESS	01505924	LANDLINES	0.00	164.36
0102	140888	10/10/25	4496	VERIZON WIRELESS	01556524	LANDLINES	0.00	80.54
0102	140888	10/10/25	4496	VERIZON WIRELESS	40406724	LANDLINES	0.00	1,665.39
0102	140888	10/10/25	4496	VERIZON WIRELESS	47008524	LANDLINES	0.00	21.77
0102	140888	10/10/25	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	3,005.29
0102	140888	10/10/25	4496	VERIZON WIRELESS	47001224	EQUIPMENT CHARGE	0.00	197.45
TOTAL CHECK							0.00	11,888.95
0102	140889	10/10/25	11929	CASH	01605824	SISTER CITIES-SERVERS	0.00	400.00
0102	140890	10/10/25	22565	HOFFMAN HILLS, LLC	01	FUND RENTAL ASSISTANC	0.00	2,000.00
0102	140891	10/10/25	22564	DOMINICAN-AMERICAN MIDWE	01605824	HISPANIC HERITAGE DAY	0.00	250.00
0102	140892	10/10/25	4981	CHASTAIN & ASSOCIATES LL	29000025	JONES RD STP RESURFACI	0.00	5,581.92
0102	140893	10/10/25	4981	CHASTAIN & ASSOCIATES LL	29000025	JONES RD STP RESURFACI	0.00	25,495.56
0102	140894	10/15/25	8960	COMCAST	01303324	INTERNET SERVICES	0.00	13.90
TOTAL CASH ACCOUNT							0.00	20,454.78
TOTAL FUND							0.00	20,454.78
TOTAL REPORT							0.00	20,454.78

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 08/06/2025

To: 9/5/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ALAN G WAX	AMAZON MKTPL*L60LI37L3	08/12/2025	01303523	4412	\$283.96	FITNESS SUPPLIES
ALAN G WAX	AMAZON MKTPL*LD9X77F33	08/07/2025	01303223	4419	\$115.80	EMS SUPPLIES
ALAN G WAX	AMAZON MKTPL*MB1WH0T53	08/27/2025	01303523	4412	\$49.99	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*PS8R04D33	08/18/2025	01303523	4412	\$150.54	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*9B2OH7X63	08/25/2025	01301223	4402	\$29.06	OFFICE SUPPLIES
ALAN G WAX	PAYPAL *METROFIRECH	08/26/2025	01301222	4301	\$175.00	SYMPOSIUM REGISTRATION
ALAN G WAX	WWW.IAFC.ORG	08/29/2025	01301222	4303	\$71.67	ANNUAL MEMBERSHIP
BEN GIBBS	ADOBE	08/27/2025	01	1445	\$21.99	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON MKTPL*2534V5YW3	08/19/2025	01	1445	\$119.88	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*2L39812P3	08/20/2025	01	1445	\$379.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*2Y4PL6IS3	09/04/2025	01	1445	\$49.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*334XO5VB3	08/26/2025	01	1445	\$49.97	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*5L2KW6PX3	08/27/2025	01	1445	\$51.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*5V29U5RT3	08/15/2025	01	1445	\$74.95	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*6G2RT6YY3	08/20/2025	01	1445	\$181.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*746CW2U63	08/12/2025	01	1445	\$46.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*7T5GY8103	09/02/2025	01	1445	\$75.40	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*8W8BD1HW3	08/26/2025	01	1445	\$125.90	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BE8OC8DX3	08/11/2025	01	1445	\$469.65	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BG7553WI3	08/12/2025	01	1445	\$119.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*G55IL7JI3	08/07/2025	01	1445	\$52.97	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*G738T9VI3	08/30/2025	01	1445	\$47.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*H88U44AP3	08/27/2025	01	1445	\$155.90	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*HK7QO67D3	08/20/2025	01	1445	\$167.13	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*HZ6W80Q63	08/19/2025	01	1445	\$139.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*J09TI7FE3	09/04/2025	01	1445	\$91.96	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*JH6JJ0GF3	09/02/2025	01	1445	\$99.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*KQ8PA81R3	08/12/2025	01	1445	\$15.81	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*KV4Q943N3	08/20/2025	01	1445	\$102.96	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*O30ZQ8HV3	08/13/2025	01	1445	\$279.80	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*OP3C63HN3	08/06/2025	01	1445	\$44.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*PA2AR38Q3	08/22/2025	01	1445	\$125.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*Q57IZ8PO3	09/03/2025	01	1445	\$51.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*SR6219TA3	08/30/2025	01	1445	\$23.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*U39DC7HV3	08/22/2025	01	1445	\$44.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*YR3U22233	09/04/2025	01	1445	\$150.80	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*Z81E67413	09/04/2025	01	1445	\$144.40	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZT4G500T3	08/20/2025	01	1445	\$24.99	NOW-SUPPLIES
BEN GIBBS	BOOEKO PTY LTD	08/31/2025	01	1445	\$11.98	NOW-WEB ASSISTANCE
BEN GIBBS	CANVA* I04615-66826542	08/21/2025	01	1445	\$12.99	NOW-GRAPHIC DESIGN TOOL
BEN GIBBS	DNH*GODADDY.COM	08/27/2025	01	1445	\$95.88	NOW-WEB ASSISTANCE
BEN GIBBS	EXPLORETOCK.COM	09/01/2025	01	1445	\$399.00	NOW-CHIC RESTAURANT APP
BEN GIBBS	FIVE BELOW 732	08/07/2025	01	1445	\$45.16	NOW-SUPPLIES
BEN GIBBS	FIVE BELOW 732	09/03/2025	01	1445	\$19.80	NOW-SUPPLIES
BEN GIBBS	GOOGLE *YOUTUBE TV	08/26/2025	01	1445	\$82.99	NOW-ADVERTISING
BEN GIBBS	LELUND ENTERPRISES INC	08/25/2025	01	1445	\$1,060.00	NOW-HVAC SERVICES
BEN GIBBS	LOSCOMALES	08/05/2025	01	1445	\$223.20	NOW-FOOD EXP
BEN GIBBS	LOSCOMALES	08/12/2025	01	1445	\$228.12	NOW-FOOD EXP

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BEN GIBBS	LOSCOMALES	08/19/2025	01	1445	\$248.28	NOW-FOOD EXP
BEN GIBBS	LOSCOMALES	08/26/2025	01	1445	\$138.73	NOW-FOOD EXP
BEN GIBBS	LOSCOMALES	09/02/2025	01	1445	\$210.94	NOW-FOOD EXP
BEN GIBBS	MARINAQUIP LTD.	08/14/2025	01	1445	\$1,936.00	NOW-MARINA EQUIPMENT
BEN GIBBS	MINUTEMAN PRESS CHICAG	08/20/2025	01	1445	\$405.27	NOW-PRINTING
BEN GIBBS	PAYPAL *DROPBOX	08/31/2025	01	1445	\$11.99	NOW-SUBSCRIPTION
BEN GIBBS	PAYPAL *GARRISONMAG	08/21/2025	01	1445	\$650.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *KHOGUE1	08/08/2025	01	1445	\$1,250.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *LUCKY LEMON	08/20/2025	01	1445	\$500.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *RICHCLEVEN	08/25/2025	01	1445	\$154.65	NOW-SUPPLIES
BEN GIBBS	PAYPAL *SHANTYSHIPW	08/28/2025	01	1445	\$350.00	NOW-SUPPLIES
BEN GIBBS	PETSMART # 1372	08/07/2025	01	1445	\$71.88	NOW-DOG EXP
BEN GIBBS	PETSMART # 1372	09/03/2025	01	1445	\$92.79	NOW-DOG SUPPLIES
BEN GIBBS	PP*SPOTIFY*P3A3B0E66C	09/04/2025	01	1445	\$11.99	NOW-SUBSCRIPTION
BEN GIBBS	ROSATI S PIZZA OF STRE	08/14/2025	01	1445	\$189.79	NOW-FOOD EXP
BEN GIBBS	TARGET 00021220	08/14/2025	01	1445	\$127.84	NOW-SUPPLIES
BRIAN A RAYMOND	EAGLE ENGRAVING INC	09/02/2025	01303122	4304.16	\$211.50	PROTECTIVE CLTHNG SPPLS
BRIAN A RAYMOND	HARBOR FREIGHT TOOLS 4	08/25/2025	01303523	4414	\$310.85	STATION SUPPLIES
BRIAN A RAYMOND	KIDDE SAFETY	08/13/2025	01303323	4414	\$1,992.01	LOCKBOXES
BRIAN A RAYMOND	OFFICEMAX/OFFICEDEPT#3	09/02/2025	01303523	4412	\$402.62	STATION SUPPLIES
BRIAN A RAYMOND	OFFICEMAX/OFFICEDEPT#3	09/02/2025	01303523	4412	\$49.48	STATION SUPPLIES
BRIAN A RAYMOND	SAMSClub.COM	09/02/2025	01303523	4412	\$497.10	STATION SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*8V2V13ER3	08/16/2025	01404623	4414	\$21.80	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*9L3QB32Z3	08/19/2025	40406724	4501	\$12.99	PHONE CASE
BRYAN ACKERLUND	AMAZON MKTPL*FW7X41K73	08/19/2025	01404623	4414	\$48.00	FLASHLIGHT
BRYAN ACKERLUND	AMAZON MKTPL*QU0ZC8TI3	08/15/2025	01404324	4545	\$187.00	FALL LIMITER
BRYAN ACKERLUND	AMAZON MKTPL*QU0ZC8TI3	08/15/2025	01404323	4408	\$398.79	PRUNING SHEERS
BRYAN ACKERLUND	AMAZON MKTPL*ZA9096DG3	08/22/2025	01404323	4408	\$77.16	HAND SAW HANDLE
BRYAN ACKERLUND	AMAZON.COM*AF5593A43	08/25/2025	01404623	4414	\$26.21	PHONE CASE
BRYAN ACKERLUND	AMAZON.COM*BT04L56R3	08/24/2025	01404623	4414	\$20.61	DRY EARSE BOARD
BRYAN ACKERLUND	AMAZON.COM*N211I0E23	08/18/2025	40406724	4501	\$23.45	PHONE CASE
BRYAN ACKERLUND	COMCAST / XFINITY	08/15/2025	40406724	4501	\$133.30	SCADA INTERNET
BRYAN ACKERLUND	FULLY PROMOTED OF ST C	08/29/2025	40406722	4304	\$154.50	EMBROIDERY
BRYAN ACKERLUND	ILLINOIS CITY COUNTY M	08/08/2025	01401222	4303	\$185.50	YEARLY MEMBERSHIP
DAN OMALLEY	AMERICAN 00173163232723	08/14/2025	01101222	4301	\$149.48	AIRFARE
DAN OMALLEY	ORBITZ*73207845706875	08/14/2025	01101222	4301	\$3.85	AIRFARE
DAN OMALLEY	UNITED 01623230421060	08/14/2025	01101222	4301	\$88.15	AIRFARE
DAREK RASZKA	AMAZON MKTPL*1R1SJ8RB3	08/15/2025	47008525	4602	\$213.06	EXTERNAL BLU-RAY BURNERS
DAREK RASZKA	AMAZON MKTPL*7A2TC5DX3	08/15/2025	47008525	4602	\$222.37	COMPUTER PERIPHERALS
DAREK RASZKA	AMAZON MKTPL*DP7XE7T23	08/15/2025	47008525	4602	\$244.95	WIRELESS DISPLAY ADAPTERS
DAREK RASZKA	AMAZON MKTPL*LS09S62M3	08/31/2025	47001223	4402	\$17.09	OFFICE SUPPLIES
DAREK RASZKA	AMAZON.COM*CA7KH36E3	08/31/2025	47008525	4602	\$237.85	POE INJECTORS
DAREK RASZKA	AMAZON.COM*QI28O9RJ3	08/10/2025	47008625	4602	\$14,100.12	NAS HARD DRIVES
DAREK RASZKA	AMAZON.COM*RU6QX8V33	08/14/2025	47008625	4602	\$6,897.00	NAS ENCLOSURES
DAREK RASZKA	BS&A SOFTWARE PAYMENTS	08/08/2025	47001222	4301	\$750.00	CONFERENCE
DAREK RASZKA	COMCAST / XFINITY	08/08/2025	47008524	4542	\$317.40	INTERNET SERVICES
DAREK RASZKA	COMCAST / XFINITY	08/09/2025	47008524	4542	\$351.93	INTERNET SERVICES
DAREK RASZKA	COMCAST / XFINITY	08/19/2025	47008524	4542	\$307.40	INTERNET SERVICES

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DAREK RASZKA	COMCAST / XFINITY	08/21/2025	47008524	4542	\$262.35	INTERNET SERVICES
DAREK RASZKA	COMCAST / XFINITY	08/29/2025	47008524	4542	\$122.45	INTERNET SERVICES
DAREK RASZKA	DLS INTERNET SERVICES	08/23/2025	47008524	4542	\$436.60	INTERNET SERVICES
DAREK RASZKA	DYN*DYN.COM/CHARGE	08/11/2025	47008524	4542	\$20.00	NOW ARENA DNS SER
DAREK RASZKA	GP001 - CAPITOL COMMON	08/26/2025	47001222	4301	\$90.00	PARKING
DAREK RASZKA	GP001 - CAPITOL COMMON	08/27/2025	47001222	4301	\$135.00	PARKING
DAREK RASZKA	GP001 - CAPITOL COMMON	08/27/2025	47001222	4301	\$45.00	PARKING
DAREK RASZKA	WEB*NETWORKSOLUTIONS	08/12/2025	47008524	4542	\$264.95	DOMIAN NAME RENEWALS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	08/25/2025	47008524	4542	\$5.50	DNS SERVICES
DAREK RASZKA	WEB*NETWORKSOLUTIONS	08/27/2025	47008524	4542	\$344.87	DOMAIN NAME RENEWAL/SER
DAREK RASZKA	WESTIN INDIANAPOLIS	08/27/2025	47001222	4301	\$666.90	GMIS HOTEL
DAREK RASZKA	WESTIN INDIANAPOLIS	08/27/2025	47001222	4301	\$666.90	GMIS HOTEL
DR AUDRA MARKS	ELITE	08/27/2025	01556522	4301	\$99.00	ASSIST DIR TRAINING
DR AUDRA MARKS	MARIANOS #506	09/02/2025	01556523	4405	\$77.60	STUDENT ORIENT BREAKFAST
DR AUDRA MARKS	MORETTI'S	08/11/2025	01556523	4405	\$268.00	FAREWELL LUNCH
DR AUDRA MARKS	RED ROOF PLUS 0199	08/11/2025	01	1408	\$189.84	HE HOMELESS RESIDENT
DR AUDRA MARKS	TARGET 00021220	08/25/2025	01	1408	\$349.98	CAR SEATS
DR AUDRA MARKS	THEFARMERSDOG.COM	08/14/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
DR AUDRA MARKS	THEFARMERSDOG.COM	08/21/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
DR AUDRA MARKS	THEFARMERSDOG.COM	09/04/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
DR AUDRA MARKS	TRMS PROF LIABILITY	08/20/2025	01556522	4303	\$1,290.00	TRNG DIR LIABILT INS
DR AUDRA MARKS	TST*CANTARITTOS TAQUER	09/02/2025	01556523	4405	\$339.29	STUDENT ORIENT LUNCH
ERIC J PALM	MORETTI'S	08/19/2025	01101222	4301	\$117.10	BUSINESS LUNCH
JAMES THOMAS	ILACP	08/19/2025	01201222	4301	\$40.00	CONFR TRAINING REG
JAMES THOMAS	TST*GARIBALDIS HOFFMAN	08/06/2025	01	1442	\$157.86	CADET TRAINING
JENNIFER DJORDJEVIC	AMAZON MKTPL*A09V53DS3	08/27/2025	01101122	4301	\$12.99	RECEPTION
JENNIFER DJORDJEVIC	AMAZON MKTPL*RS7XY0VW3	08/05/2025	01101123	4414	\$24.95	RECEPTION
JENNIFER DJORDJEVIC	CHILDRENS ADVOCACY CEN	08/20/2025	01101122	4301	\$956.25	GOLF OUTING
JENNIFER DJORDJEVIC	MARIANOS #506	08/18/2025	01101123	4414	\$37.81	RECEPTION
JENNIFER DJORDJEVIC	MORETTI'S	08/26/2025	01101122	4301	\$66.71	MEETING
JENNIFER DJORDJEVIC	PERFECT GOLF EVENT	08/20/2025	01101122	4301	\$728.41	GOLF OUTING-PD
JENNIFER DJORDJEVIC	QGV*SPECIAL LEISURE S	08/22/2025	01101122	4301	\$400.00	GOLF OUTING
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	08/27/2025	01101122	4301	\$22.46	MAYOR LUNCH
JENNIFER DJORDJEVIC	SHUTTERFLY, INC.	08/07/2025	01101123	4414	\$124.56	RECEPTION
JENNIFER DJORDJEVIC	SP KNOTTY TIE CO.	08/19/2025	01101123	4414	\$106.40	RECEPTION
JENNIFER DJORDJEVIC	SQ *THE FINER LINE, IN	09/04/2025	01101123	4414	\$151.75	RECEPTION
JENNIFER DJORDJEVIC	TST*BELL MARKET - BELL	08/20/2025	01101122	4301	\$100.01	WINE WEDNESDAY
JENNIFER DJORDJEVIC	TST*GARIBALDIS HOFFMAN	08/18/2025	01101122	4301	\$137.82	TRUSTEE DINNER
JENNIFER DJORDJEVIC	TST*GARIBALDIS HOFFMAN	08/18/2025	01101122	4301	\$13.19	TRUSTEE DINNER
JENNIFER DJORDJEVIC	TST*GARIBALDIS HOFFMAN	09/02/2025	01101122	4301	\$37.82	MEETING
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	08/29/2025	01101123	4403	\$48.00	SUBSCRIPTION
JOHN BENDING	KONA ICE OF ARLINGT...	08/08/2025	01202423	4414	\$526.00	NTL NIGHT OUT EXP
JOHN BENDING	SQ *XCLUSIVE DETAILING	09/04/2025	01202124	4510	\$338.00	MAIN/REPAIR SQUAD EQUIP
JOHN JANICKI	ADOBE	08/08/2025	01	1445	\$14.29	NOW-SUBSCRIPTION
JOHN JANICKI	ADOBE	08/28/2025	01	1445	\$21.99	NOW-SUBSCRIPTION
JOHN JANICKI	EIG*CONSTANTCONTACT.C	08/21/2025	01	1445	\$315.00	NOW-WEB ASSISTANCE
JOHN JANICKI	FACEBK *5VFP6Y8TB2	09/03/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *CZ3Y4WG TB2	08/10/2025	01	1445	\$2,000.00	NOW-ADVERTISING

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JOHN JANICKI	FACEBK *DQR48YLTB2	08/27/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *FE2QFYUSB2	08/18/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *FUGPAYUTB2	08/30/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *FX4YVYUSB2	08/23/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *G682VXYSB2	08/21/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *M6PA5XUTB2	08/15/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *TK9VKXUSB2	08/07/2025	01	1445	\$2,000.00	NOW-ADVERTISING
JOHN JANICKI	FACEBK *V24NAZCTB2	08/31/2025	01	1445	\$889.23	NOW-ADVERTISING
JOHN JANICKI	GOOGLE ADS6015163255	08/14/2025	01	1445	\$500.00	NOW-ADVERTISING
JOHN JANICKI	GOOGLE ADS6015163255	08/29/2025	01	1445	\$500.00	NOW-ADVERTISING
JOHN JANICKI	GOOGLE ADS6015163255	09/01/2025	01	1445	\$108.79	NOW-ADVERTISING
JOHN JANICKI	INFLUENCITY SOFTWARE	08/14/2025	01	1445	\$168.00	NOW-MARKETING SOFTWARE
JOHN JANICKI	STAMPS.COM	08/20/2025	01	1445	\$23.09	NOW-POSTAGE
JOHN JANICKI	TIKTOK ADS	09/01/2025	01	1445	\$27.34	NOW-ADVERTISING
JOHN JANICKI	WOOBX	08/06/2025	01	1445	\$384.00	NOW-MARKETING
JOSEPH CAPIGA	71020 - MCCORMICK PLAC	08/19/2025	01404522	4301	\$27.00	APWA PARKING
JOSEPH CAPIGA	APPLE.COM/BILL	08/11/2025	01404524	4501	\$0.99	50GB STOR PLN-CAPIGA
JOSEPH CAPIGA	HARBOR FREIGHT TOOLS 4	08/25/2025	01404524	4534	\$212.51	MECHANIC SUPPLIES
JOSEPH CAPIGA	LIQUIDSPRING LLC	08/05/2025	01404524	4514	\$499.80	A21 REPAIRS
JOSEPH CAPIGA	PANDA EXPRESS 1401	08/20/2025	01404522	4301	\$235.20	CPWA EVENT
JOSEPH CAPIGA	SOLDIER FIELD WALDRON	08/18/2025	01404522	4301	\$27.00	APWA PARKING
JOSEPH NEBEL	APPLE.COM/BILL	08/31/2025	40406724	4529	\$2.99	50GB STOR PLN-WTR DVCS
JOSEPH NEBEL	APPLE.COM/BILL	09/01/2025	40406722	4301	\$0.99	50GB STOR PLN-NEBEL
KATHRYN CAWLEY	AMAZON MKTPL*B605998T3	08/19/2025	01202123	4414	\$41.14	EVIDENCE COLLECTN SPPLS
KATHRYN CAWLEY	AMAZON MKTPL*W9KG8E23	08/23/2025	01202823	4414	\$69.99	COURT OFFICER SPPLS
KATHRYN CAWLEY	AMAZON MKTPL*QB0FV6NN3	08/12/2025	01201223	4402	\$12.30	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*XC3DB71A3	08/15/2025	01201223	4402	\$26.96	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*Y88R89HY3	08/11/2025	01201223	4402	\$49.92	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPLACE PMTS	08/07/2025	01107123	4414	-\$17.99	CHARGE CREDIT
KATHRYN CAWLEY	AMAZON.COM	08/23/2025	01107123	4414	-\$49.51	CHARGE CREDIT
KATHRYN CAWLEY	AMAZON.COM*541ND8FY3	08/15/2025	01202123	4414	\$99.95	EVIDENCE COLLECTN SPPLS
KATHRYN CAWLEY	AMAZON.COM*H29QF06J3	09/04/2025	01202223	4408	\$112.89	TRAFFIC EQUIPMENT
KATHRYN CAWLEY	IAFCI	08/25/2025	01202322	4303	\$105.00	MEMBRSHR RENEW-OSHEA
KATHRYN CAWLEY	NORTON *NP1633306858	08/26/2025	01202325	4602	\$31.86	SUBSCRIP-CYBER RM EQUIP
KATHRYN CAWLEY	SAMS CLUB RENEWAL	08/25/2025	01201223	4417	\$50.00	MEMBERSHIP RENEWAL
KATHRYN CAWLEY	SAMSCLUB.COM	08/21/2025	01202325	4602	\$89.86	CYBER RM EQUIPMENT
KATHRYN CAWLEY	SAMSCLUB.COM	08/26/2025	01201223	4417	\$165.36	PRISONER MEALS
KATHRYN CAWLEY	SAVAGE TRAINING GROUP	08/13/2025	01202322	4301	\$299.00	SW TRAINING-BERKMAN
KATHRYN CAWLEY	SAVAGE TRAINING GROUP	08/13/2025	01202322	4301	\$299.00	SW TRAINING-CORREA
KEVIN D KRAMER	AFP*LAI CHICAGO REGION	09/05/2025	01505922	4301	\$185.00	INDUCTION GALA REG
KEVIN D KRAMER	AMAZON.COM*TT4GE0013	08/26/2025	01505923	4414	\$10.80	IDEAL TM PLYR BOOK
KEVIN D KRAMER	CHICAGO TRIBUNE SUBS	08/12/2025	01505923	4404	\$14.00	MTHLY SUBSCRIPTION
KEVIN D KRAMER	COSTAR GROUP INC	08/31/2025	01505923	4404	\$522.89	MTHLY SUBSCRIPTION
KEVIN D KRAMER	ILLINOIS ECONOMIC DEVE	08/15/2025	01505922	4301	\$125.00	IEDA SITE SEL REG-GALLOWAY
KEVIN D KRAMER	ILLINOIS ECONOMIC DEVE	08/20/2025	01505922	4301	\$125.00	IEDA SITE SEL REG-KRAMER
KEVIN D KRAMER	IONOS INC.	08/20/2025	01605824	4575	\$10.00	ARTS COMM WEBSITE
KEVIN D KRAMER	IONOS INC.	08/31/2025	01605824	4575	\$22.00	ARTS COMM WEBSITE
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	08/05/2025	01505922	4301	\$293.40	IL TIF CONFR REG

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KEVIN D KRAMER	TST*BELL MARKET - BELL	08/22/2025	01505922	4301	\$13.32	COFFEE MTG
KEVIN D KRAMER	WWW.TABLEGROUP.COM	08/25/2025	01505922	4301	\$100.00	IDEAL TM PLYR ASSESSMT
KEVIN D KRAMER	WWW.TABLEGROUP.COM	08/27/2025	01505922	4301	\$25.00	IDEAL TM PLYR ASSESSMT
KEVIN MCGRAW	71930 - MLK SELF PARK	08/19/2025	01401222	4301	\$27.00	PWX PARKING
KEVIN MCGRAW	BUONA HOFFMAN #6	08/08/2025	01404324	4545	\$148.40	FORESTRY RECOG-LACKOWSKI
KEVIN MCGRAW	EXPEDIA 73231517145867	09/05/2025	01401222	4301	\$33.60	HOTEL RM-IPWMAN CONFR
KEVIN MCGRAW	EXPEDIA 73231517145867	09/05/2025	01401222	4301	\$245.23	HOTEL RM-IPWMAN CONFR
KEVIN MCGRAW	JEWEL OSCO 3216	08/22/2025	01401223	4414	\$20.42	RCYCLG EVNT-GLUTEN FREE TRTS
KEVIN MCGRAW	JIMMY JOHNS - 424	08/13/2025	01401223	4414	\$179.23	CITIZENS PUB WRKS ACADEMY
KEVIN MCGRAW	SQ *EARTHPAINT.ORG	08/23/2025	01404623	4414	\$130.00	PWC PAINT RECYCLING
KEVIN MCGRAW	SQ *PETERSON'S TASTY D	08/22/2025	01401223	4414	\$66.01	RECYCLING EVENT-VOLUNTEERS
MELISSA A BRITO	AMAZON MKTPL*OD5ND4EZ3	08/08/2025	01102523	4402	\$77.15	COSTUME FOR VIDEO
MELISSA A BRITO	EIG*CONSTANTCONTACT.C	08/28/2025	01102524	4507	\$719.60	ANNUAL SUBSCRIPTN
MELISSA A BRITO	SQ *GINDA PHOTOGRAPHY	08/12/2025	01102524	4507	\$250.00	HEADSHOT-GALLOWAY
MELISSA A BRITO	SQ *GINDA PHOTOGRAPHY	08/12/2025	01102524	4507	\$250.00	HEADSHOT-FERRETTI
MELISSA A BRITO	SQ *GINDA PHOTOGRAPHY	08/25/2025	01102524	4507	\$250.00	HEADSHOT-MCGRAW
MONICA SAAVEDRA	ADVANCED TREE CARE	08/07/2025	01	1408	\$185.25	HE RESIDENT
MONICA SAAVEDRA	AMAZON MKTPL*A66DW47L3	09/04/2025	01556523	4402	\$36.68	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*CD87F5AO3	09/03/2025	01	1445	\$25.79	ART CLOSET ITEMS
MONICA SAAVEDRA	AMAZON MKTPL*DL00D6K73	08/25/2025	01556523	4402	\$203.70	SHELVES -OFFICE
MONICA SAAVEDRA	AMAZON MKTPL*E21CE5Z03	09/03/2025	01556523	4402	\$269.99	MINI FRIDGE REPLACEMENT
MONICA SAAVEDRA	AMAZON MKTPL*E62S94F73	09/03/2025	01556523	4402	\$61.36	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*GA9U037I3	08/28/2025	01556523	4414	\$52.02	ORIENTATION ITEMS
MONICA SAAVEDRA	AMAZON MKTPL*PN15N84C3	08/19/2025	01556523	4414	\$104.10	TRAINING/ORIENTATION
MONICA SAAVEDRA	AMAZON MKTPL*RJ5K62033	08/14/2025	01556523	4402	\$83.39	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*SG05E01Q3	08/18/2025	01556523	4402	\$26.55	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*SQ8EF88G3	08/20/2025	01556523	4414	\$151.66	THERAPY DOG BULLY STICKS
MONICA SAAVEDRA	AMAZON.COM*UN5WI6PH3	08/28/2025	01556523	4414	\$14.90	ORIENTATION ITEMS
MONICA SAAVEDRA	AMAZON.COM*ZU8OA4B93	08/27/2025	01556523	4414	\$118.00	DSM-5-TR
MONICA SAAVEDRA	DUNKIN #351868 Q35	08/19/2025	01605824	4559	\$120.00	SENIOR COMM LUNCHEON
MONICA SAAVEDRA	MORETTI'S	08/20/2025	01605824	4559	\$1,993.42	SENIOR COMM LUNCHEON
MONICA SAAVEDRA	SHANTI CANINE SPA	08/09/2025	01556523	4414	\$70.00	THERAPY DOG GROOMING
MONICA SAAVEDRA	SP BARK.CO	09/01/2025	01556523	4414	\$29.00	THERAPY DOG BARK SUBSCRIP
MONICA SAAVEDRA	SQ *THE FINER LINE, IN	09/04/2025	01605824	4559	\$59.58	PLAQUE-LILLIAN CLINTON
MONICA SAAVEDRA	THERANEST MONTHLY SUB	08/15/2025	01556524	4507	\$124.00	EMR ACTIVE CLIENT PLAN
MONICA SAAVEDRA	WAVE - *LUCKY ENTERTA	08/14/2025	01605824	4559	\$250.00	SENIOR COMM LUNCHEON
PATRICK J CLARKE	NATIONAL EMERGENCY TRA	08/15/2025	01301222	4301	\$314.23	MEAL TICKET
PATRICK J CLARKE	SHELL OIL 910025837QPS	08/29/2025	01301222	4301	\$21.09	FUEL
PATRICK J CLARKE	SQ *PETERSON'S TASTY D	08/21/2025	01301222	4305	\$22.00	STAFF MEETING
PATRICK J CLARKE	WWW.IAFC.ORG	09/02/2025	01301222	4303	\$188.33	MEMBERSHIP
PATRICK J SEGER	BHN*GIFTCARDS	09/03/2025	01101623	4405	\$150.00	ANNIV GC-NUSSER
PATRICK J SEGER	BROWN INDUSTRIES INC	08/06/2025	01101623	4405	\$33.10	45 YEAR PIN-MAYOR
PATRICK J SEGER	CABELA'S ONLINE U.S.	08/20/2025	01101623	4405	\$125.00	ANNIV GC-OLSEN
PATRICK J SEGER	CS *HOMEGOODS GC	08/20/2025	01101623	4405	\$25.00	ANNIV GC-CORNEJO
PATRICK J SEGER	DT *DULUTH TRADING CO	09/03/2025	01101623	4405	\$150.00	ANNIV GC-BELDIN
PATRICK J SEGER	EAGLE RIDGE RESORT	08/25/2025	01101622	4301	\$218.69	IPELRA HOTEL DEPOSIT
PATRICK J SEGER	IDSECURITYONLINE.COM	09/03/2025	01101623	4414	\$355.00	ID CARDS
PATRICK J SEGER	JEWEL OSCO 3316	08/25/2025	01101623	4405	\$67.99	ANNIV CAKE-LORKOWSKI

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 08/06/2025

To: 9/5/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
PATRICK J SEGER	SOCIETYFORHUMANRESOURC	08/31/2025	01101622	4303	\$299.00	MEMBERSHIP DUES-CATHY
PATRICK J SEGER	STARBUCKS 13754	08/08/2025	01101623	4405	\$25.00	ANNIV GC-DOSE
PATRICK J SEGER	TARGET.COM	08/20/2025	01101623	4405	\$200.00	ANNIV GC-MUSIALA
PATRICK J SEGER	TARGET.COM	08/22/2025	01101623	4405	\$150.00	ANNIV GC-LORKOWSKI
PATRICK J SEGER	TARGET.COM	08/28/2025	01101623	4405	\$150.00	ANNIV GC-PARK/LOPEZ
PATRICK J SEGER	THE SADDLE ROOM LLC	08/08/2025	01101623	4405	\$25.00	ANNIV GC-WINSLOW
PATTY RICHTER	LOCAL GOVERNMENT EDUCA	09/02/2025	01101522	4301	\$650.00	MCI CLERKS INSTITUTE
PAUL W PETRENKO	AMAZON MKTPL*6M7WX6673	08/12/2025	01404424	4518	\$72.95	AIR FILTERS 24X25X5-FS22
PAUL W PETRENKO	AMAZON MKTPL*AT4EI06X3	08/15/2025	01404424	4517	\$159.08	CARBON MONOXIDE DETECTORS-PD
PAUL W PETRENKO	AMAZON MKTPL*DN8CG1MG3	08/08/2025	40406724	4527	\$24.99	LGHT GAGE METAL SHT-WTR OPS
PAUL W PETRENKO	AMAZON MKTPL*KM9GN19I3	08/15/2025	01404423	4412	\$118.24	PUMICE HAND CLEANER
PAUL W PETRENKO	AMAZON MKTPL*NB9OY1BI3	08/15/2025	01404423	4412	\$21.80	LIQ HAND DISPENSERS
PAUL W PETRENKO	AMAZON MKTPL*O65X79VF3	08/15/2025	01404423	4412	\$274.50	HAND FREE LIQ SOAP DISPENSER
PAUL W PETRENKO	AMAZON MKTPLACE PMTS	08/20/2025	01404424	4518	-\$72.95	CHARGE CREDIT
PAUL W PETRENKO	SUPPLYHOUSE.COM	08/13/2025	01404424	4516	\$69.65	TOLIET GASKETS-VH
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/05/2025	01404424	4518	\$138.00	MTHLY PEST CNTRL-FS22
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/05/2025	01404424	4518	\$138.00	MTHLY PEST CNTRL-FS23
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/05/2025	01404424	4518	\$120.00	MTHLY PEST CNTRL-FS21
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/05/2025	01404424	4518	\$157.00	MTHLY PEST CNTRL-FS24
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/05/2025	01404424	4516	\$171.00	MTHLY PEST CNTRL-VH
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	08/27/2025	01404424	4517	\$138.00	MTHLY PEST CNTRL-PD
PETER C FERRETTI	APWA - PWX REGISTRATIO	08/13/2025	01101223	4402	\$50.00	APWA PWX EXPO REG
PETER GUGLIOTTA	AMAZON MKTPL*3C1SF58O3	08/06/2025	01505223	4414	\$476.41	ENGINEERING SUPPLIES
PETER GUGLIOTTA	AMAZON MKTPL*7K16S34M3	08/20/2025	01505024	4507	\$14.99	PRIZE WHEEL-COMP PLAN
PETER GUGLIOTTA	AMAZON MKTPL*7K16S34M3	08/20/2025	01505023	4414	\$169.99	HEADSET
PETER GUGLIOTTA	AMAZON MKTPL*PX39972D3	08/29/2025	01505023	4414	\$25.98	USB ADAPTER
PETER GUGLIOTTA	AMAZON MKTPL*PX39972D3	08/29/2025	01501223	4402	\$16.89	LAPTOP STAND
PETER GUGLIOTTA	AMAZON.COM	08/13/2025	01505223	4408	-\$60.85	CHARGE CREDIT
PETER GUGLIOTTA	AMAZON.COM*7X6Q000F3	08/14/2025	01505223	4414	\$104.80	ENGINEERING SUPPLIES
PETER GUGLIOTTA	AMAZON.COM*GT0XF97O3	08/06/2025	01505223	4408	\$60.85	TAPE MEASURES-ENG
PETER GUGLIOTTA	AMAZON.COM*K12OL0ZV3	08/14/2025	01505223	4414	\$38.91	ENGINEERING SUPPLIES
PETER GUGLIOTTA	AMAZON.COM*SZ6632E93	08/08/2025	01505223	4414	\$275.96	MEASURING WHEEL-ENG
PETER GUGLIOTTA	APA	08/12/2025	01501222	4303	\$746.00	MEMBERSHIP-GUGLIOTTA
PETER GUGLIOTTA	APWA - PWX REGISTRATIO	08/06/2025	01505222	4301	\$389.00	PWX CONFR-LOBOSCO
PETER GUGLIOTTA	BS&A SOFTWARE PAYMENTS	08/07/2025	47001222	4301	\$750.00	ANN CONFERENCE-HORN
PETER GUGLIOTTA	CGIRESULTS.COM	08/20/2025	01505022	4301	\$202.00	APA STATE CONFR-ANDERSON
PETER GUGLIOTTA	CGIRESULTS.COM	08/28/2025	01505022	4301	\$437.33	APA STATE CONFR-DOSE
PETER GUGLIOTTA	NATIONAL ASSOCIATION F	08/19/2025	01501222	4301	\$715.00	ANN CONFR-WALKER
PETER GUGLIOTTA	U OF I CIVIL ENV ENG	09/03/2025	01505222	4301	\$225.00	ENGINEERING CLASS-ZALA
PETER GUGLIOTTA	UNITED 01623244472312	08/19/2025	01501222	4301	\$296.96	CONFR TRAVEL-WALKER
RACHEL E MUSIALA	IL TOLLWAY-WEB	08/11/2025	01303222	4301	\$11.70	UNPAID TOLLS-FIRE
RACHEL E MUSIALA	IL TOLLWAY-WEB	08/22/2025	01303222	4301	\$43.80	UNPAID TOLLS-FIRE
RYAN M CHRISTENSEN	AMERICAN WATER WORKS A	08/20/2025	40406722	4303	\$264.00	AWWA MEMBRSHIP RENEWAL
RYAN M CHRISTENSEN	APWA - PWX REGISTRATIO	08/08/2025	40406722	4301	\$50.00	PWX CONFERENCE
RYAN M CHRISTENSEN	ILLINOIS AWWA	08/11/2025	40406722	4301	\$50.00	ISAWWA TRAINING-KASPER
RYAN M CHRISTENSEN	ROSATIS PIZZA - HOFFMA	08/27/2025	01401223	4414	\$131.52	PW ACADEMY DINNER
RYAN M CHRISTENSEN	TST*CANTARITTO TAQUER	08/06/2025	01401223	4414	\$245.00	PW ACADEMY DINNER
SANYOKTA KAPUR	AMAZON MKTPL*4C0IR8RV3	08/07/2025	01501223	4402	\$95.94	ENGRG CLIPBRDS-ANDY

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 08/06/2025

To: 9/5/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
SANYOKTA KAPUR	AMAZON MKTPL*7C97C3UU3	08/27/2025	01501223	4402	\$56.99	DESK WRNG WHTBRD-LIZ
SANYOKTA KAPUR	AMAZON MKTPL*BP6633FV3	08/19/2025	01505023	4414	\$41.78	LAPTOP DOCK HOLDERS-PLNG
SANYOKTA KAPUR	AMAZON MKTPL*DW6BT7Q63	08/17/2025	01505023	4414	\$53.48	WIRELESS MOUSE-DAISY/KEVIN
SANYOKTA KAPUR	AMAZON MKTPL*H88C38SY3	08/20/2025	01501223	4402	\$9.89	CLIPBOARD-LIZ
SANYOKTA KAPUR	AMAZON MKTPL*IB60B2MX3	08/19/2025	01505023	4414	\$78.98	LAPTOP SUPPLIES-PLANNING
SANYOKTA KAPUR	AMAZON MKTPL*KA9D26YB3	08/08/2025	01505123	4408	\$173.08	UV OPTICS LED FLASHLIGHTS
SANYOKTA KAPUR	AMAZON MKTPL*KD2TB4TG3	08/21/2025	01501223	4402	\$16.99	LENS/SCREEN WIPES
SANYOKTA KAPUR	AMAZON MKTPL*LA1WZ17C3	08/28/2025	01501223	4402	\$56.99	DESK WRNG WHTBRD-GIGI
SANYOKTA KAPUR	AMAZON MKTPL*LX8PI7393	08/20/2025	01501223	4402	\$12.98	WHITEBOARD MARKERS
SANYOKTA KAPUR	AMAZON MKTPL*OC2GI9HG3	08/20/2025	01501223	4402	\$38.05	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*XM9A38CN3	08/20/2025	01501223	4402	\$113.98	WHITEBOARDS-SANYO/DAISY
SANYOKTA KAPUR	AMAZON MKTPL*XU8M49QU3	08/21/2025	01501223	4402	\$39.90	PORTFOLIO-PHIL
SANYOKTA KAPUR	AMAZON.COM*HY20R89F3	08/17/2025	01505023	4414	\$59.99	WIRELESS MOUSE-PHIL
SANYOKTA KAPUR	NWBOCA	08/29/2025	01505122	4301	\$400.00	EVENT-4-PPL
SANYOKTA KAPUR	NWBOCA	08/29/2025	01505122	4301	\$100.00	EVENT-DODGE
SANYOKTA KAPUR	ODP BUS SOL LLC # 1011	08/13/2025	01501223	4402	\$25.56	WRITING NOTE PADS
SANYOKTA KAPUR	ODP BUS SOL LLC # 1012	08/20/2025	01501223	4402	\$25.82	WRITING NOTE PADS
SANYOKTA KAPUR	ODP BUS SOL LLC# 10686	08/14/2025	01501223	4402	\$95.69	SHEET PROTECTORS/PENS
SANYOKTA KAPUR	ODP BUS SOL LLC# 10686	08/18/2025	01501223	4402	-\$21.18	CHARGE CREDIT
SANYOKTA KAPUR	ODP BUS SOL LLC# 10686	08/21/2025	01501223	4402	\$49.57	OFFICE SUPPLIES
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	LEGAL ASPECTS WRKSH-P-DODGE
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	EMPATHY WKSH-P-BROWNE
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	LEGAL ASPECTS WRKSH-P-GONZALEZ
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	INSPECTIONS WKSH-P-MILLER
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	INSPECTIONS WKSH-P-STASCHKE
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$349.00	PRJT LDRSH-P WRKSH-P-KUFFER
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	EMPATHY WRKSH-P-DIANOVSKY
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	INSPECTIONS WKSH-P-SHULGA
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	INSPECTIONS WKSH-P-MCAVOY
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	EMPATHY WKSH-P-BANASZYSKI
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$349.00	PRJT LDRSH-P WRKSH-P-KNUTH
SANYOKTA KAPUR	SONYA SHEARER	08/22/2025	01505122	4301	\$99.00	LEGAL ASPECTS WKSH-P-KAPUR
SANYOKTA KAPUR	SONYA SHEARER	08/25/2025	01505122	4301	\$99.00	EMPATHY WKSH-P-MORANDI
SUSANA ARROYO	AMERICAN 0012268076431	08/20/2025	47001222	4301	\$253.96	FLIGHT-BS&A CONFR-ARROYO
SUSANA ARROYO	BS&A SOFTWARE PAYMENTS	08/08/2025	47001222	4301	\$750.00	BS&A CONFR REG-ARROYO
SUSANA ARROYO	IGFOA	08/14/2025	01101422	4301	\$400.00	IGFOA CONFR REG-GILLES
SUSANA ARROYO	IGFOA	08/27/2025	01101422	4301	\$425.00	IGFOA CONFR REG-JENSEN
SUSANA ARROYO	IGFOA	08/29/2025	01101422	4301	\$400.00	IGFOA CONFR REG-KISSANE
WILLIAM D MCLEOD	MR BREAKFAST RESTAURAN	08/06/2025	01101122	4301	\$80.51	MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	08/16/2025	01101122	4301	\$70.99	MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	08/18/2025	01101122	4301	\$89.59	MEETING
WILLIAM D MCLEOD	TST*ROOKIES PUB AND GR	08/12/2025	01101122	4301	\$73.03	MEETING
WILLIAM LYNCH	AMAZON MKTPL*7J5Z57JI3	09/04/2025	01404424	4510	\$380.44	BATHRM SLOAN LAV SOLINOID
WILLIAM LYNCH	AMAZON MKTPL*B41R930N3	09/01/2025	01404424	4510	\$86.91	TOILET SEATS
WILLIAM LYNCH	AMAZON MKTPL*EB22F2KI3	08/26/2025	01404424	4510	\$104.97	AHU01 FUSES
WILLIAM LYNCH	AMAZON MKTPL*RB33592Q3	09/04/2025	01404424	4510	\$299.99	PD CONFR RM LIGHT SWITCH
WILLIAM LYNCH	SQ *GINDA PHOTOGRAPHY	08/22/2025	01102524	4507	\$250.00	HEAD SHOT
Total					\$100,511.63	

Detail of Wire/ACH Activity
For the Period 09/01/25 - 09/30/25

Date	Vendor	Description	Source of Funds	Amount
09/02/25	IPBC	Insurance Premium	General	\$ 671,625.16
09/02/25	Payment Express	Credit Card Merchant Fees 08/25	General, Water & Sewer	\$ 151.40
09/03/25	Groot Inc	September Groot Ach Payment	Municipal Waste System	\$ 244,069.56
09/11/25	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
09/11/25	CCMSI	General Liability Claims	Insurance	\$ 5,649.82
09/11/25	Verra Mobility American Traffic Solutions	Red Light Cameras	General	\$ 27,000.00
09/11/25	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 1,506.45
09/11/25	FGM Architects Inc	Professional Services	2024 Bond Proceeds	\$ 5,940.00
09/11/25	DataProse LLC	Printing & Postage for Water Bills	Water & Sewer	\$ 10,781.09
09/11/25	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 65,577.00
09/11/25	JAWA	Monthly Water Usage	Water & Sewer	\$ 980,528.00
09/11/25	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	\$ 763.16
09/12/25	IMRF	IMRF August 2025 Payroll Costs	Various	\$ 133,858.88
09/15/25	Wex Bank	Fuel Purchases	General	\$ 1,121.20
09/17/25	Canon Financial Services Inc	Copier Lease Payment	Capital Vehicle & Equipment	\$ 1,734.00
09/17/25	Leaf	Copier Lease Payment	Capital Vehicle & Equipment	\$ 765.62
09/17/25	Leaf	Copier Lease Payment	Capital Vehicle & Equipment	\$ 490.00
09/29/25	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
09/29/25	Bestco Benefit Plans	Monthly Retiree Premiums	General	\$ 21,611.92
	TOTAL			\$ 2,176,373.26



AGENDA ITEM REPORT

Village Board of Trustees
October 20, 2025
ITEM 5C

REQUEST: Approval of an Ordinance vacating and accepting public utility easements at 1800 Autumn Drive (Seasons at Hoffman Estates Apartments).

FROM: James Donahue, Senior Planner

ITEM TYPE: Ordinance - Village Board

REQUEST SUMMARY

The Seasons at Hoffman Estates apartment development received Village Board approval in September 2022 and construction was finalized in 2024. As part of final plat approval in 2022, it was noted that easements that were unused or no longer needed would be vacated at a later date via a separate Plat of Vacation. As part of final site and utility inspections, it was determined that previously dedicated easements from the 2022 plat needed to be slightly expanded due to the as-built locations of the utilities in the field. The proposed plat addresses all outstanding easement issues and has been reviewed and approved by Village Corporation Counsel.

FINANCIAL IMPACT

N/A

RECOMMENDATION

Approval of an Ordinance vacating and accepting public utility easements at 1800 Autumn Drive (Seasons at Hoffman Estates Apartments)

ATTACHMENTS

1. Ordinance - Seasons at Hoffman Estates Apartments
2. Exhibit A - Location Map
3. Exhibit B - Seasons Plat of Easment & Vacation

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE VACATING AND ACCEPTING PUBLIC UTILITY EASEMENTS AT
1800 AUTUMN DRIVE, HOFFMAN ESTATES, ILLINOIS
(SEASONS AT HOFFMAN ESTATES APARTMENTS)

WHEREAS, the Planning, Building and Zoning Committee, at a public meeting duly called and held according to law on October 13, 2025, considered vacating and accepting public utility easements at 1800 Autumn Drive, and shown on Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, it was determined that previously dedicated Public Utility Easements that were no longer needed for the project should be vacated; and

WHEREAS, Public Utility Easements have been granted over previously approved and installed utilities to accommodate as-built locations of said utilities in the field.

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

Section 1: The Village Board hereby finds that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: That the Village President and Village Clerk are hereby authorized to execute the Plat of Easement Vacation and Easement Grant for 1800 Autumn Drive attached hereto and incorporated herein as Exhibit "B".

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 _____, 2025

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

APPROVED THIS _____ DAY OF _____, 2025

ATTEST:

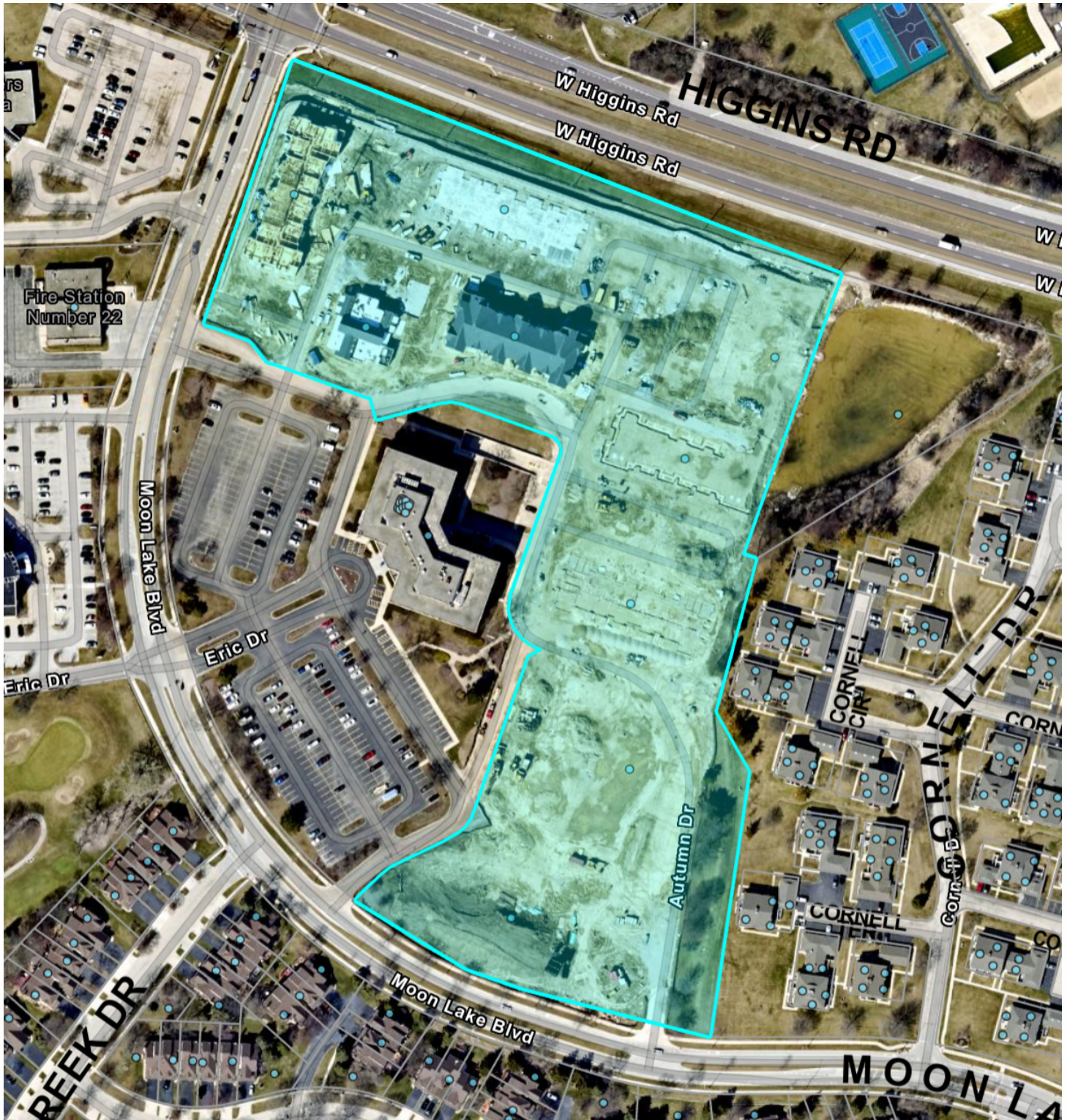
Village President

Village Clerk

Published in pamphlet form this _____ day of _____, 2025.

Seasons at Hoffman Estates - 1800 Autumn Drive

PIN: 07-07-400-066-0000



Legend

-  Subject Property
-  Parcels



Planning and Transportation Division
Department of Development Services
October 2025

SHEET INDEX

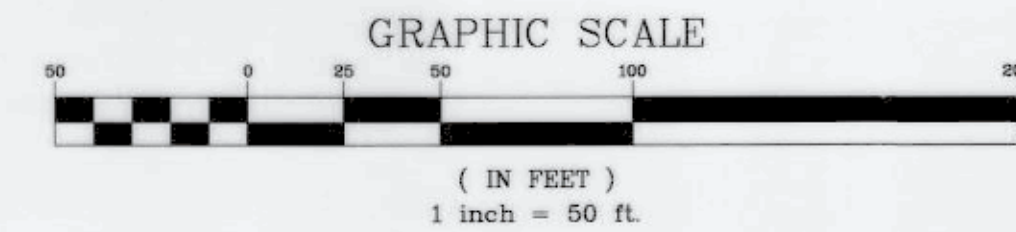
SHEETS 1-2:	EASEMENTS TO BE VACATED (PRIOR TO SEASONS AT HOFFMAN ESTATES SUBDIVISION)
SHEETS 3-4:	EASEMENTS TO BE VACATED AND GRANTED (POST SEASONS AT HOFFMAN ESTATES SUBDIVISION)
SHEET 5:	LEGAL DESCRIPTION, CERTIFICATES AND EASEMENT PROVISIONS

PLAT OF EASEMENT
VACATION AND GRANT OF EASEMENT

PART OF LOTS 1, 2 AND OUTLOT A IN SEASONS AT HOFFMAN ESTATES SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 4 AND 5 IN POPLAR CREEK OFFICE PLAZA, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SUBMITTED BY/RETURN TO:

VILLAGE OF HOFFMAN ESTATES (VILLAGE CLERK)
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS 60169



BASIS OF BEARINGS

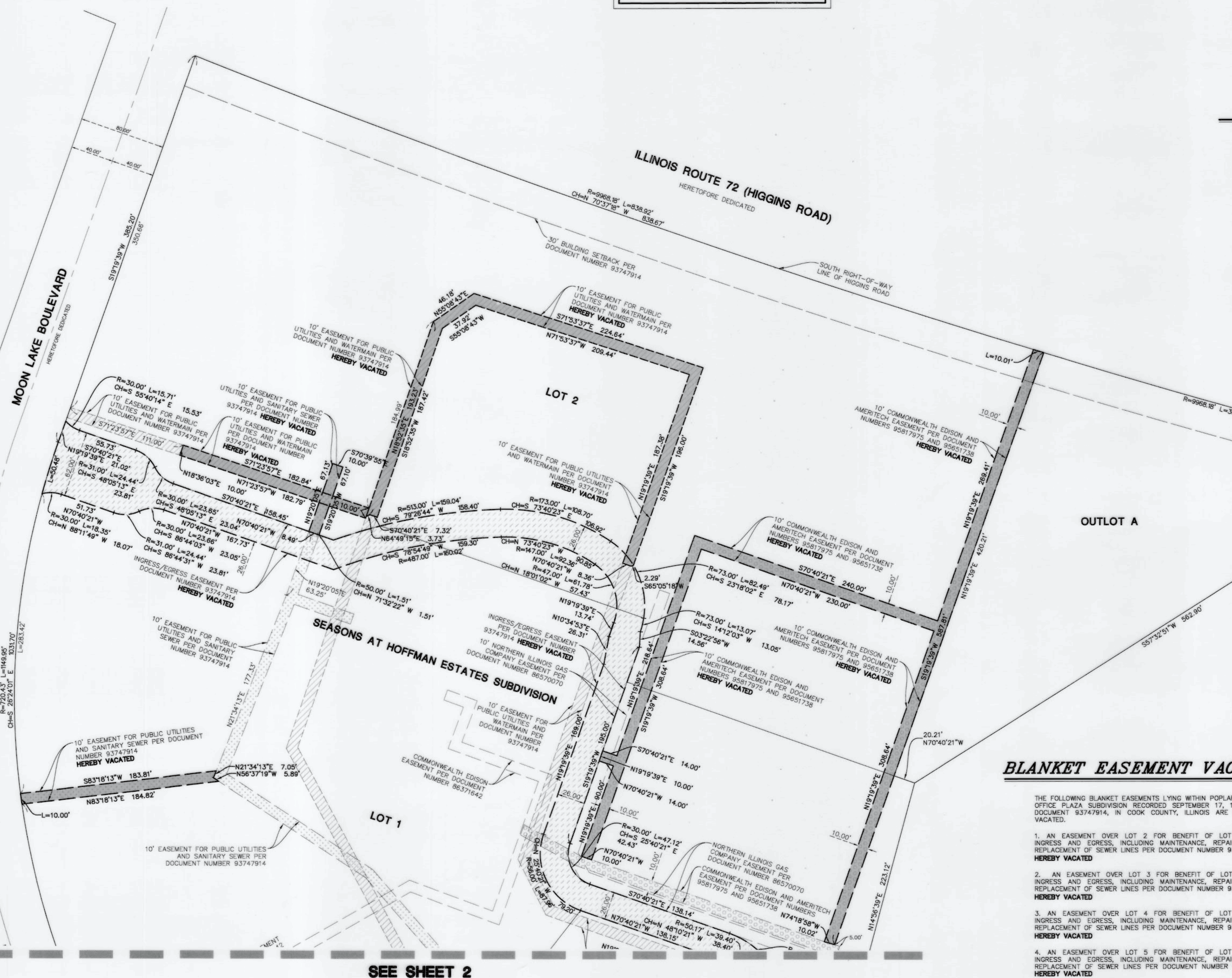
COORDINATES AND BEARINGS ARE BASED UPON SEASONS AT
HOFFMAN ESTATES SUBDIVISION FINAL PLAT OF SUBDIVISION

PIN'S

LOT 1: 07-07-400-065
LOT 2: 07-07-400-066
LOT 3: 07-07-400-067

EASEMENT LEGEND

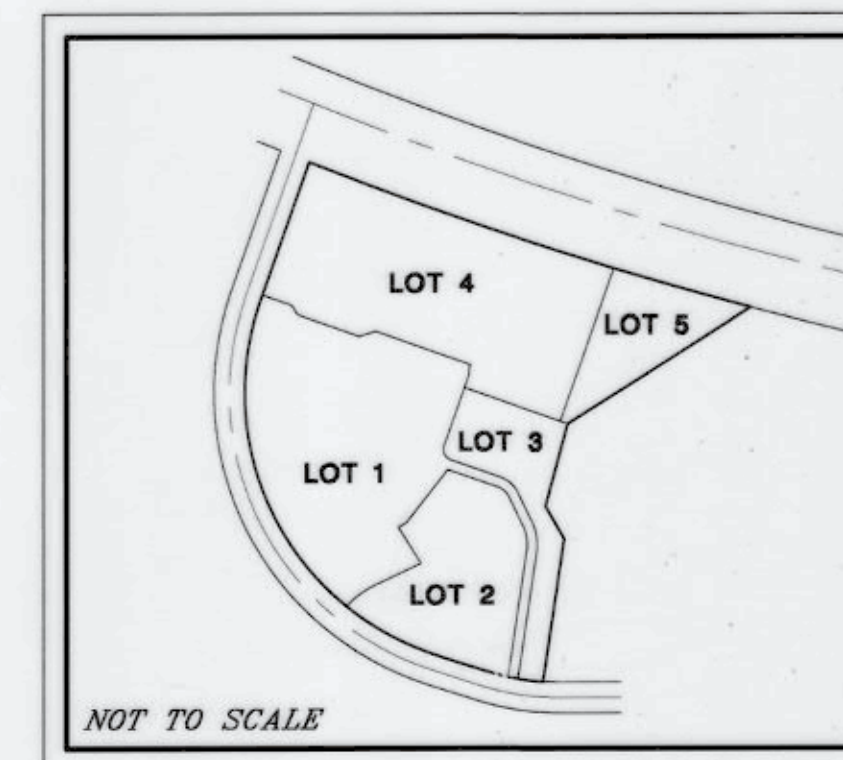
- EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN PER DOCUMENT NUMBER 93747914
- EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN PER DOCUMENT NUMBER 93747914 HEREBY VACATED
- EASEMENT FOR PUBLIC UTILITIES AND SANITARY SEWER PER DOCUMENT NUMBER 93747914
- EASEMENT FOR PUBLIC UTILITIES AND SANITARY SEWER PER DOCUMENT NUMBER 93747914 HEREBY VACATED
- COMMONWEALTH EDISON AND AMERITECH EASEMENT PER DOCUMENT NUMBERS 95817975 AND 95651738
- COMMONWEALTH EDISON AND AMERITECH EASEMENT PER DOCUMENT NUMBERS 95817975 AND 95651738 HEREBY VACATED
- INGRESS/EGRESS EASEMENT PER DOCUMENT NUMBER 93747914 HEREBY VACATED



BLANKET EASEMENT VACATIONS

THE FOLLOWING BLANKET EASEMENTS LYING WITHIN POPLAR CREEK OFFICE PLAZA SUBDIVISION RECORDED SEPTEMBER 17, 1993 AS DOCUMENT 93747914, IN COOK COUNTY, ILLINOIS ARE HEREBY VACATED.

- AN EASEMENT OVER LOT 2 FOR BENEFIT OF LOT 1 FOR INGRESS AND EGRESS, INCLUDING MAINTENANCE, REPAIRS AND REPLACEMENT OF SEWER LINES PER DOCUMENT NUMBER 9330371 HEREBY VACATED
- AN EASEMENT OVER LOT 3 FOR BENEFIT OF LOT 1 FOR INGRESS AND EGRESS, INCLUDING MAINTENANCE, REPAIRS AND REPLACEMENT OF SEWER LINES PER DOCUMENT NUMBER 9330371 HEREBY VACATED
- AN EASEMENT OVER LOT 4 FOR BENEFIT OF LOT 1 FOR INGRESS AND EGRESS, INCLUDING MAINTENANCE, REPAIRS AND REPLACEMENT OF SEWER LINES PER DOCUMENT NUMBER 9330371 HEREBY VACATED
- AN EASEMENT OVER LOT 5 FOR BENEFIT OF LOT 1 FOR INGRESS AND EGRESS, INCLUDING MAINTENANCE, REPAIRS AND REPLACEMENT OF SEWER LINES PER DOCUMENT NUMBER 9330371 HEREBY VACATED

POPLAR CREEK OFFICE
PLAZA LOT DETAIL

SEE SHEET 2

SEASONS AT HOFFMAN ESTATES SUBDIVISION

HOFFMAN ESTATES, ILLINOIS

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

PROJ. MGR.: JLP
PROJ. ASSOC.: ERV
DRAWN BY: AAS
DATE: 06/22/22
SCALE: 1"=50'
SHEET
1 OF 5
FRDHEIL01

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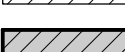
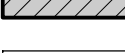
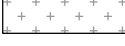
One Overlook Point, Suite 200, Lombard, IL 60148
Tel: 630.261.8800 Fax: 630.261.8801
www.manhardconsulting.com

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Professional Engineer - Planning

DATE	06/17/24	PRINTED BY	ERV
REVISIONS	03/19/24	REVISED BY	AAS
	06/23/22	REVISED BY	AAS
	07/29/22	REVISED BY	AAS

PART OF LOTS 1, 2 AND OUTLOT A IN SEASONS AT HOFFMAN ESTATES SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 4 AND 5 IN POPLAR CREEK OFFICE PLAZA, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



- | | |
|---|---|
|  | = EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN
PER DOCUMENT NUMBER 93747914 |
|  | = EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN
PER DOCUMENT NUMBER 93747914
HEREBY VACATED |
|  | = EASEMENT FOR PUBLIC UTILITIES AND SANITARY
SEWER PER DOCUMENT NUMBER 93747914 |
|  | = EASEMENT FOR PUBLIC UTILITIES AND SANITARY
SEWER PER DOCUMENT NUMBER 93747914
HEREBY VACATED |
|  | = COMMONWEALTH EDISON AND AMERITECH
EASEMENT PER DOCUMENT NUMBERS
95817975 AND 95651738 |
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PER DOCUMENT NUMBERS 95817975 AND 95651738
HEREBY VACATED |
|  | = INGRESS/EGRESS EASEMENT PER DOCUMENT
NUMBER 93747914 HEREBY VACATED |

DATE	REVISIONS	DRAWN BY
03/19/24	REVISED PER AS-CONSTRUCTED UTILITIES	AAS
09/30/22	REVISED PER VILLAGE REVIEW	AAS
09/23/22	REVISED PER VILLAGE REVIEW	AAS
07/29/22	REVISED PER VILLAGE REVIEW	AAS



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SEASONS AT HOFFMAN ESTATES SUBDIVISION

HOFFMAN EASTATES, ILLINOIS

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

PROJ. MGR.: JP
PROJ. ASSOC.: ERV
DRAWN BY: AAS
DATE: 06/22/22
SCALE: 1"=50'

SHEET

2 OF 5

FRDHEIL01

PLAT OF EASEMENT
VACATION AND GRANT OF EASEMENT

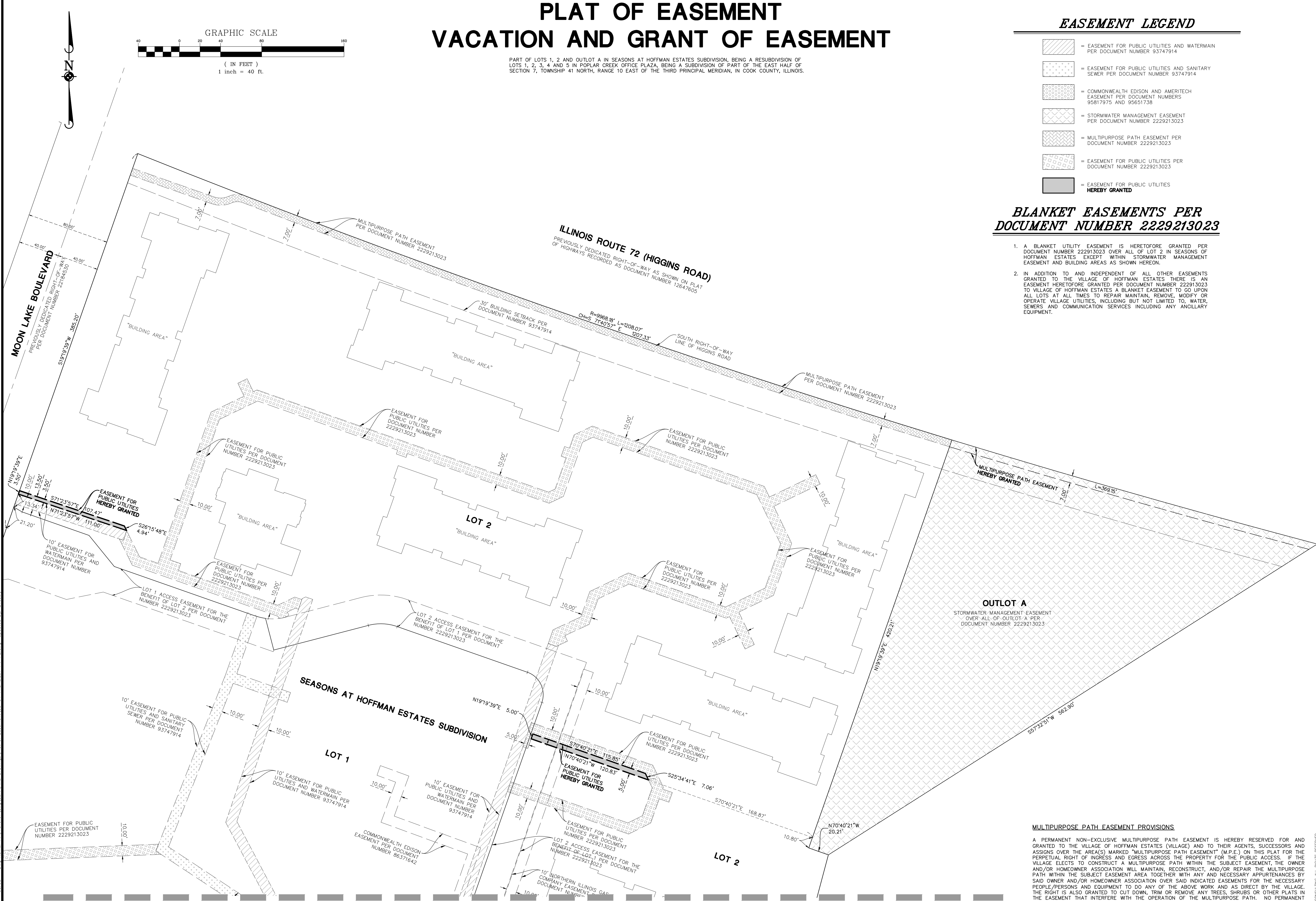
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EASEMENT LEGEND

- EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN PER DOCUMENT NUMBER 93747914
- EASEMENT FOR PUBLIC UTILITIES AND SANITARY SEWER PER DOCUMENT NUMBER 93747914
- COMMONWEALTH EDISON AND AMERITECH EASEMENT PER DOCUMENT NUMBERS 95817975 AND 95651738
- STORMWATER MANAGEMENT EASEMENT PER DOCUMENT NUMBER 2229213023
- MULTIPURPOSE PATH EASEMENT PER DOCUMENT NUMBER 2229213023
- EASEMENT FOR PUBLIC UTILITIES PER DOCUMENT NUMBER 2229213023
- EASEMENT FOR PUBLIC UTILITIES HEREBY GRANTED

BLANKET EASEMENTS PER
DOCUMENT NUMBER 2229213023

- A BLANKET UTILITY EASEMENT IS HERETOFORE GRANTED PER DOCUMENT NUMBER 222913023 OVER ALL OF LOT 2 IN SEASONS OF HOFFMAN ESTATES EXCEPT WITHIN STORMWATER MANAGEMENT EASEMENT AND BUILDING AREAS AS SHOWN HEREON.
- IN ADDITION TO AND INDEPENDENT OF ALL OTHER EASEMENTS GRANTED TO THE VILLAGE OF HOFFMAN ESTATES THERE IS AN EASEMENT HERETOFORE GRANTED PER DOCUMENT NUMBER 222913023 TO VILLAGE OF HOFFMAN ESTATES A BLANKET EASEMENT TO GO UPON ALL LOTS AT ALL TIMES TO REPAIR, MAINTAIN, REMOVE, MODIFY OR OPERATE VILLAGE UTILITIES, INCLUDING BUT NOT LIMITED TO, WATER, SEWERS AND COMMUNICATION SERVICES INCLUDING ANY ANCILLARY EQUIPMENT.



MULTIPURPOSE PATH EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE MULTIPURPOSE PATH EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF HOFFMAN ESTATES (VILLAGE) AND TO THEIR AGENTS, SUCCESSORS AND ASSIGNS OVER THE AREA(S) MARKED "MULTIPURPOSE PATH EASEMENT" (M.P.E.) ON THIS PLAT FOR THE PERPETUAL RIGHT OF INGRESS AND EGRESS ACROSS THE PROPERTY FOR THE PUBLIC ACCESS. IF THE VILLAGE ELECTS TO CONSTRUCT A MULTIPURPOSE PATH WITHIN THE SUBJECT EASEMENT, THE OWNER AND/OR HOMEOWNER ASSOCIATION WILL MAINTAIN, RECONSTRUCT, AND/OR REPAIR THE MULTIPURPOSE PATH WITHIN THE SUBJECT EASEMENT AREA TOGETHER WITH ANY AND NECESSARY APPURTENANCES BY SAID OWNER AND/OR HOMEOWNER ASSOCIATION OVER SAID INDICATED EASEMENTS FOR THE NECESSARY PEOPLE/PERSONS AND EQUIPMENT TO DO ANY OF THE ABOVE WORK AND AS DIRECT BY THE VILLAGE. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS IN THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE MULTIPURPOSE PATH. NO PERMANENT BUILDING SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR LAWNS AND LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS

DRAWN BY	
DATE	
REVISIONS	
03/19/24	REVISED PER AS-CONSTRUCTED UTILITIES
09/19/22	REVISED PER VILLAGE REVIEW
09/19/22	REVISED PER VILLAGE REVIEW
07/29/22	REVISED PER VILLAGE REVIEW
	AAS
	AAS
	AAS

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SEASONS AT HOFFMAN ESTATES SUBDIVISION

HOFFMAN ESTATES, ILLINOIS

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

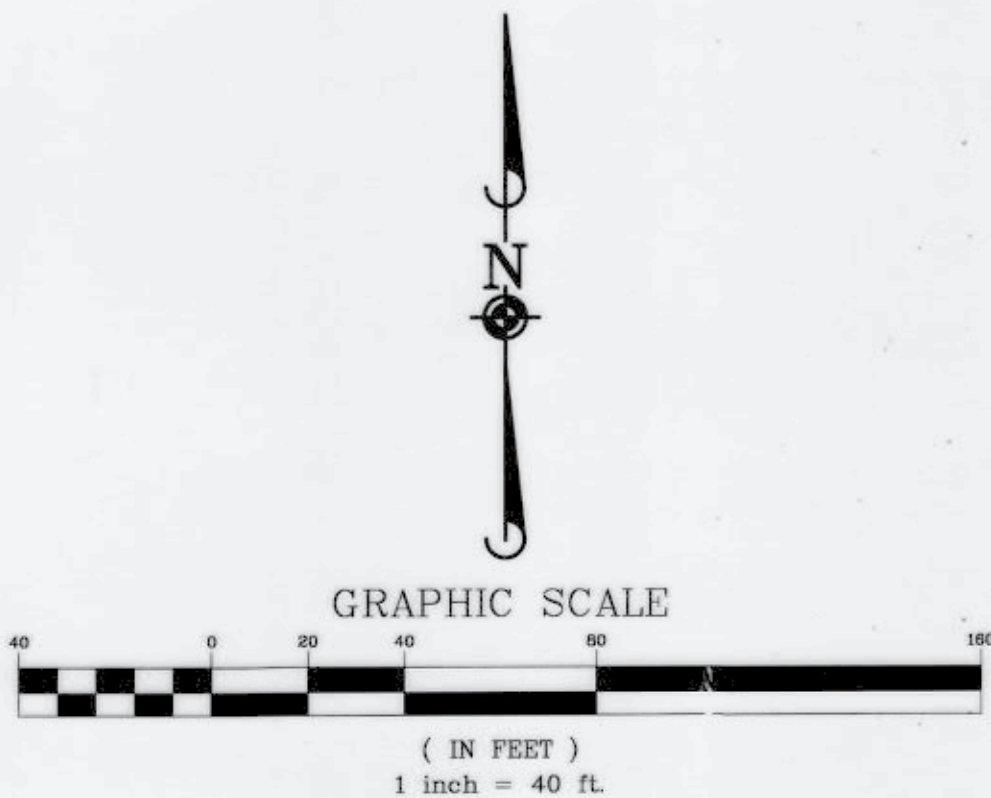
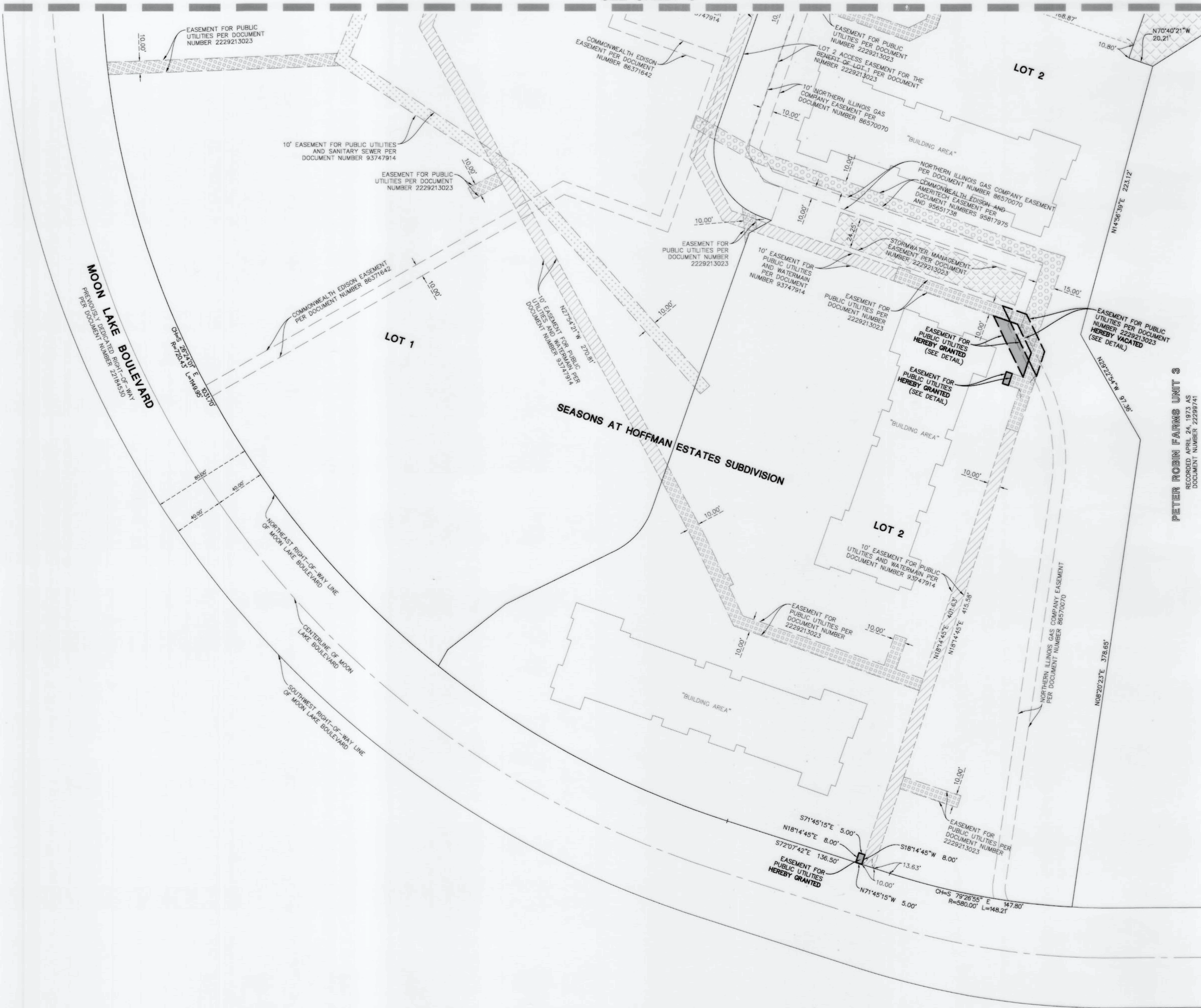
PROJ. MGR:	JP
PROJ. ASSOC:	ERV
DRAWN BY:	AAS
DATE:	06/22/22
SCALE:	1"=40'
SHEET	
3	OF 5
FRDHEIL01	

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PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

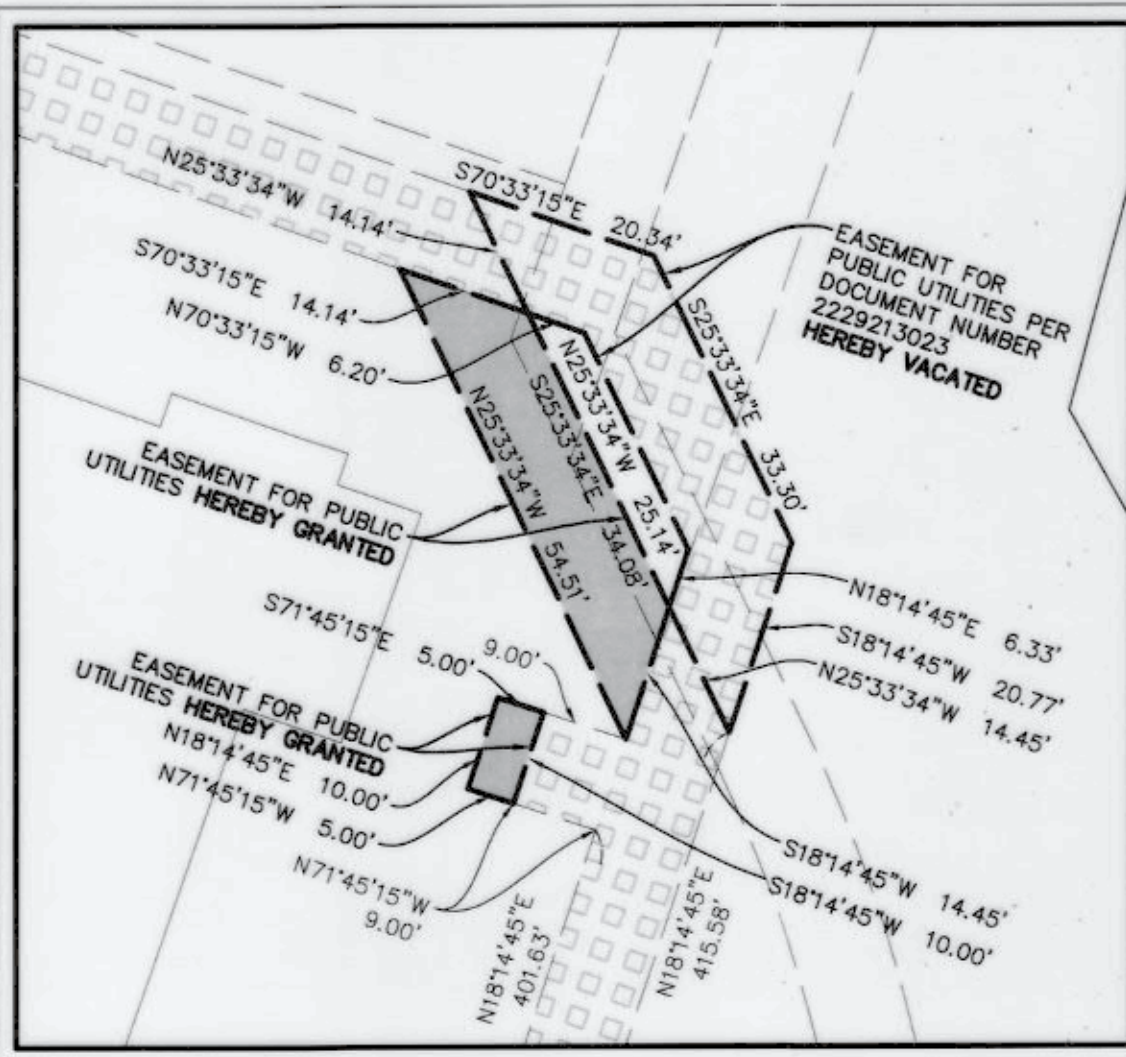
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SEE SHEET 3



EASEMENT LEGEND

- = EASEMENT FOR PUBLIC UTILITIES AND WATERMAIN PER DOCUMENT NUMBER 93747914
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- = MULTIPURPOSE PATH EASEMENT PER DOCUMENT NUMBER 2229213023
- = EASEMENT FOR PUBLIC UTILITIES PER DOCUMENT NUMBER 2229213023
- = EASEMENT FOR PUBLIC UTILITIES HEREBY GRANTED



DETAIL

SCALE 1"=20'

SEASONS AT HOFFMAN ESTATES SUBDIVISION

HOFFMAN ESTATES, ILLINOIS

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

PROJ. MGR.: JP
PROJ. ASSOC.: ERV
DRAWN BY: AAS
DATE: 06/22/22
SCALE: 1"=40'

SHEET

4 OF 5
FRDHEIL01

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DATE	REVISIONS	DRAWN BY
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09/30/22	REVISED PER VILLAGE REVIEW	AAS
09/23/22	REVISED PER VILLAGE REVIEW	AAS
07/29/22	REVISED PER VILLAGE REVIEW	AAS

SUBMITTED BY/RETURN TO:

VILLAGE OF HOFFMAN ESTATES (VILLAGE CLERK)
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS 60169

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

PART OF LOTS 1, 2 AND OUTLOT A IN SEASONS AT HOFFMAN ESTATES SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 4 AND 5 IN POPLAR CREEK OFFICE PLAZA, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE (LOT 1 AND OUTLOT A)

STATE OF TENNESSEE)
COUNTY OF SHELBY) SS
(OUTLOT A IS FORMALLY KNOWN AS LOT 5)

THIS IS TO CERTIFY THAT OLYMBEC FIT LP IS THE LEGAL OWNER OF LOT 1 AND OUTLOT A IN SEASONS AT HOFFMAN ESTATES SUBDIVISION AS DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED FOR THE PURPOSE OF VACATING AND GRANTING CERTAIN EASEMENTS AS DETAILED HEREON.

DATED THIS 19th DAY OF July, A.D., 2024.

BY: [Signature] OLYMBEC FIT LP
1004 E BROOKS ROAD
MEMPHIS, TN 38116-0000
JASON BERGER, EUP Operations & General Counsel
PRINTED NAME AND TITLE OF OLYMBEC USA LLC, its general partner

NOTARY PUBLIC

STATE OF TENNESSEE)
COUNTY OF SHELBY) SS

I, K. Michelle Robinson, a NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE

AFORSAID, DO HEREBY CERTIFY THAT JASON BERGER WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS ANNEXED PLAT AS A FREE AND VOLUNTARY ACT FOR THE PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS 19th DAY OF July, A.D., 2024.

K. Michelle Robinson
NOTARY PUBLIC



PUBLIC UTILITY EASEMENT VACATION AND EASEMENT GRANT CERTIFICATE

THE APPROVING AUTHORITIES ON SIGNING THIS DOCUMENT HEREBY RELEASE AND CONSENT TO THE RELEASE, VACATION AND ABROGATION OF THAT PORTION OF EASEMENTS AS SHOWN HEREON AS HEREBY VACATED AND AGREE AND ACCEPT THE PUBLIC UTILITY EASEMENTS HEREBY GRANTED.

ACCEPTED: _____ DATE: _____
VILLAGE OF HOFFMAN ESTATES

PRINTED NAME AND TITLE

ACCEPTED: Jill Tolosa - AT+T DATE: 5-29-25
AT&T CORPORATION (FKA) ILLINOIS BELL TELEPHONE CO.)

Jill Tolosa - Right of Way Engineer AT+T
PRINTED NAME AND TITLE

ACCEPTED: Rebecca A. Luginbill DATE: 5-27-25
GAS COMPANY

Rebecca Luginbill - Land Agent
PRINTED NAME AND TITLE

ACCEPTED: _____ DATE: _____
CABLE COMPANY

PRINTED NAME AND TITLE

ACCEPTED: Kate Pearson DATE: 5-29-25
COMMON WEALTH EDISON

Kate Pearson
PRINTED NAME AND TITLE

OWNER'S CERTIFICATE (LOT 2)

STATE OF Wisconsin)
COUNTY OF Milwaukee) SS

THIS IS TO CERTIFY THAT FRED-HOFFMAN ESTATES HC, LLC IS THE LEGAL OWNER OF LOT 2 IN SEASONS AT HOFFMAN ESTATES SUBDIVISION AS DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED FOR THE PURPOSE OF VACATING AND GRANTING CERTAIN EASEMENTS AS DETAILED HEREON.

DATED THIS 6 DAY OF August, A.D., 2024.

BY: [Signature]
FRED-HOFFMAN ESTATES HC, LLC
789 NORTH WATER STREET, SUITE 200-500
MILWAUKEE, WISCONSIN 53202
Steven J. Bessell, Authorized Agent
PRINTED NAME AND TITLE

NOTARY PUBLIC

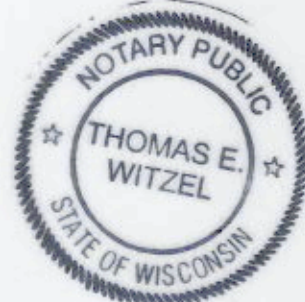
STATE OF Wisconsin)
COUNTY OF Milwaukee) SS

I, Thomas E. Witzel, a NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE

AFORSAID, DO HEREBY CERTIFY THAT Steven J. Bessell WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS ANNEXED PLAT AS A FREE AND VOLUNTARY ACT FOR THE PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS 6 DAY OF August, A.D., 2024.

[Signature]
NOTARY PUBLIC



MORTGAGEE CONSENT (LOT 2)

THE UNDERSIGNED, AS MORTGAGEE, UNDER THE PROVISIONS OF CERTAIN MORTGAGE DATED October 27, 2022 AND RECORDED IN THE RECORDER'S OFFICE OF Cook COUNTY, ILLINOIS, ON THIS 8th DAY OF November, A.D., 2022, AS DOCUMENT NUMBER 2231855122, HEREBY CONSENTS TO THE VACATION AND GRANT OF EASEMENTS STATED HEREIN.

DATED: August 8, 2024, A.D., 2024.

BY: [Signature]
Charles Houser, VP
PRINTED NAME AND TITLE

ATTEST: [Signature]
Peter Young, U.P.
PRINTED NAME AND TITLE

MORTGAGEE'S NAME AND ADDRESS
3100 Harris Bank N.A.
790 N. Water Street, Floor 11
Milwaukee, WI 53202

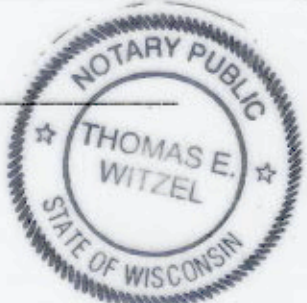
MORTGAGEE NOTARY PUBLIC (LOT 2)

STATE OF Wisconsin)
COUNTY OF Milwaukee) SS

I, Thomas E. Witzel, a NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT Charles Houser - Peter Young OF 3100 Harris Bank N.A. WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS 8 DAY OF August, A.D., 2024.

[Signature]
NOTARY PUBLIC



BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK AND KANE) SS

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF HOFFMAN ESTATES, COOK

AND KANE COUNTIES, ILLINOIS, THIS _____ DAY OF _____, A.D., 2024.

SIGNED: _____
VILLAGE PRESIDENT

ATTEST: _____
VILLAGE CLERK

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK) SS

I, _____, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, UNPAID CURRENT GENERAL TAXES, DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST ANY OF THE LAND INCLUDED IN THE DESCRIBED PROPERTY. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK OF COOK COUNTY, ILLINOIS,

THIS _____ DAY OF _____, A.D., 2024.

COUNTY CLERK, COOK COUNTY, ILLINOIS

PUBLIC UTILITY EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED BY AND GRANTED TO THE VILLAGE OF HOFFMAN ESTATES AND TO UTILITY SERVICE PROVIDERS AND THEIR SUCCESSORS THAT HOLD A LICENSE OR FRANCHISE UPON THE DATE OF THIS DOCUMENT WITHIN THE VILLAGE OF HOFFMAN ESTATES, COOK AND KANE COUNTIES, ILLINOIS, WITHIN THE AREA SHOWN BY DASHED LINES AND WITHIN THE AREA DEFINED "EASEMENTS FOR PUBLIC UTILITIES" ON THIS PLAT, TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN CONDUITS, CABLES AND WIRES, STORM AND SANITARY SEWER AND WATER MAINS AND DRAINAGE SWALES, ABOVE AND UNDERGROUND, WITH ALL NECESSARY MANHOLES, WATER VALVES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THE SUBDIVISION AND OTHER PROPERTY WITH TELEPHONE, ELECTRIC, TELEVISION, SEWER AND WATER SERVICE, AND DRAINAGE PURPOSES, THE RIGHT TO ENTER UPON THE LOTS AT ALL TIMES TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN WITHIN SAID EASEMENT AREAS SAID CONDUITS, CABLES, WIRES, MANHOLES, WATER VALVES AND OTHER EQUIPMENT, AND FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES, AND FINALLY THE RIGHT IS PER DOCUMENT NUMBER 2229213023 TO CUT DOWN AND REMOVE AND TRIM AND KEEP TREES, SHRUBS, OR SAPPLINGS THAT INTERFERE OR THREATEN TO INTERFERE WITH ANY OF THE SAID PUBLIC UTILITY EQUIPMENT, OPERATION AND MAINTENANCE OF THE STORMWATER MANAGEMENT FACILITIES WILL BE PERFORMED BY THE VILLAGE ONLY IN THE EVENT OF OWNER DEFAULT IN THE OWNER'S MAINTENANCE OBLIGATIONS, AND WILL BE DONE AT THE OWNER'S EXPENSE IN ACCORDANCE WITH THE ACCOMPANYING EASEMENT AGREEMENT. NO PERMANENT BUILDINGS OR CONCRETE PATIOS SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED. HOWEVER, IF FENCES ARE TO BE ERECTED BY ANY OWNER OR OWNERS IN THIS SUBDIVISION WITHIN SAID EASEMENT, THESE MUST BE PLACED IN A LOCATION ACCEPTABLE TO THE VILLAGE OF HOFFMAN ESTATES AND PRIOR TO ERECTING SUCH A FENCE, A PERMIT FOR SUCH A FENCE INSTALLATION MUST BE OBTAINED FROM SAID VILLAGE.

NICOR GAS EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE PARCEL WITH NATURAL GAS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

NICOR GAS COMPANY

ITS RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PARCEL SHOWN WITHIN THE DOTTED LINES ON THE PLAT AND MARKED "PUBLIC UTILITY EASEMENT", AND THE PARCEL DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PARCEL FOR ALL SUCH PURPOSES. NO PERMANENT STRUCTURES MAY BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PARCEL SHOWN WITHIN THE DOTTED LINES MARKED "PUBLIC UTILITY EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE, BUT THE EASEMENT AREA MAY BE USED FOR PARKING AREAS, LANDSCAPE ISLANDS AND LANDSCAPING, INCLUDING SHALLOW ROOTED BUSHES AND SHRUBS, BUT EXCLUDING TREES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PARCEL SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

IF REQUESTED BY GRANTEE/LOT OWNER, RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE AT COST OF GRANTEE/LOT OWNER TO A LOCATION MUTUALLY AGREEABLE TO THE PARTIES AND THIS EASEMENT AND/OR THE EASEMENT PREMISES SHALL BE AMENDED TO ACCOMMODATE THE NEW GAS MAIN ALIGNMENT.

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

COMMONWEALTH EDISON COMPANY

SBC - AMERITECH ILLINOIS A.K.A. ILLINOIS BELL TELEPHONE COMPANY, GRANTEEES,

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT FOR PUBLIC UTILITY" (OR SIMILAR DESIGNATION). THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS"; AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS"; AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE/LOT OWNER. IF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2(c), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN APPORTIONMENT TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING" AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS", AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE AT COST OF THE GRANTEE/LOT OWNER, UPON WRITTEN REQUEST.

PIN'S

LOT 1: 07-07-400-065
LOT 2: 07-07-400-066
LOT 3: 07-07-400-067

LEGAL DESCRIPTION

LOTS 1, 2 AND OUTLOT A IN SEASONS AT HOFFMAN ESTATES SUBDIVISION, BEING A RESUBDIVISION OF LOTS 1, 2, 3, 4 AND 5 IN POPLAR CREEK OFFICE PLAZA, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 7, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 19, 2022 AS DOCUMENT NUMBER 2229213023, IN COOK COUNTY, ILLINOIS.

SURVEYOR'S NOTES

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.

2. THIS PLAT IS SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT. EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD HAVE NOT BEEN SHOWN.

3. THIS PLAT WAS PREPARED FOR FIDUCIARY REAL ESTATES DEVELOPMENT, INC. BASED ON SEASONS AT HOFFMAN ESTATES FINAL PLAT OF SUBDIVISION AND AN ALTA SURVEY PREPARED BY MANHARD CONSULTING DATED OCTOBER 27, 2022.

4. THE PROPERTY IS FURTHER SUBJECT TO DECLARATION OF EASEMENTS, COVENANTS AND RESTRICTIONS RECORDED AS DOCUMENT NUMBER 2024162232 WHICH SHALL BE AMENDED BY SEPARATE DOCUMENT. EASEMENTS GRANTED BY SAID DOCUMENT HAVE NOT BEEN SHOWN HEREON.

5. MANHARD CONSULTING IS A PROFESSIONAL DESIGN FIRM, REGISTRATION NUMBER 184003350, EXPIRES APRIL 30, 2024.

6. OUTLOT A IS FORMALLY KNOWN AS LOT 5.

PERMISSION TO RECORD

STATE OF ILLINOIS)
COUNTY OF LAKE) SS

I, ERIC R. VESELY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY GRANT PERMISSION TO THE VILLAGE CLERK OF HOFFMAN ESTATES TO RECORD THIS PLAT ON OR BEFORE DECEMBER 31, 2024. THE REPRESENTATIVE SHALL PROVIDE THIS SURVEYOR WITH A RECORDED COPY OF THIS PLAT.

DATED THIS 17TH DAY OF JUNE, A.D. 2024.

[Signature]
ERIC R. VESELY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3855
LICENSE EXPIRES NOVEMBER 30, 2026



SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF LAKE) SS

THIS IS TO CERTIFY THAT WE, MANHARD CONSULTING, HAVE SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSE OF VACATING AND GRANTING CERTAIN EASEMENTS AS SHOWN HEREON, AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL THIS 17TH DAY OF JUNE A.D., 2024.

[Signature]
ERIC R. VESELY
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3855
LICENSE EXPIRES: NOVEMBER 30, 2026



SEASONS AT HOFFMAN ESTATES SUBDIVISION

HOFFMAN ESTATES, ILLINOIS

PLAT OF EASEMENT VACATION AND GRANT OF EASEMENT

PROJ. MGR.: JP
PROJ. ASSOC.: ERV
DRAWN BY: AAS
DATE: 06/22/22
SCALE: NA

SHEET

5 OF 5
FRDHEI01

DATE	REVISIONS	DESCRIPTION
06/27/24	PRINTED BY AAS	(SHEETS 1 AND 5 ONLY)
09/20/22	REVISED PER AS-CONSTRUCTED UTILITIES	AAS
09/20/22	REVISED PER VILLAGE REVIEW	AAS
09/23/22	REVISED PER VILLAGE REVIEW	AAS
07/29/22	REVISED PER VILLAGE REVIEW	AAS

Manhard CONSULTING
One Overlook Tower, Suite 200, Lincolnshire, IL 60069
630.777.8344
manhard.com
Civil Engineers • Water Resource Engineers • Water & Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners



AGENDA ITEM REPORT

Village Board of Trustees
October 20, 2025
ITEM 5D

REQUEST: Approval of a Resolution authorizing an Agreement with BLA, Inc. for construction inspection services in an amount not to exceed \$164,580.

FROM: Alan Wenderski, Director of Engineering
Jennifer Horn, Director of Planning & Transportation

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

ComEd underground infrastructure improvements that are planned to be constructed to serve the Compass data center involve impacts to multiple Village streets and right-of-ways. In order to complete the necessary inspections of the right-of-way improvements, a significant inspection effort will be required.

Staff reached out to BLA, Inc., as a prequalified consultant for construction inspection services, to provide a proposal for inspection services. BLA was able to provide onsite inspection staff that is experienced in the varied aspects of this project (traffic control, residential impacts, street restoration) and available within the expected construction timeline.

The scope, hours, and fee were reviewed by staff and are consistent with the expected project schedule for the northern route proposed by ComEd (October 2025-May 2026). The proposal will also cover any hours necessary to inspect the future south route work that overlaps within the October 2025-May 2026 timeframe. Any inspection efforts required beyond May 2026 (for the south route) may require a supplement to this agreement and will be evaluated at the time of license agreement approval for the south route.

FINANCIAL IMPACT

The not-to-exceed cost of the agreement is \$164,580. The proposed license agreement with ComEd allows for the Village to charge permit fees to cover costs directly related to inspection of the improvements. All inspection costs will be funded with permit fees collected from ComEd.

RECOMMENDATION

Approve a Resolution authorizing an Agreement with BLA, Inc. for construction inspection services in an amount not to exceed \$164,580.

ATTACHMENTS

1. Resolution Agreement - BLA Inc

2. BLA Construction Inspection Agreement - ComEd

RESOLUTION 2025-_____

RESOLUTION AUTHORIZING AN AGREEMENT WITH BLA, INC. FOR
CONSTRUCTION INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED
\$164,580

WHEREAS, the Village of Hoffman Estates (“the Village”) is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Village has identified the need for third party construction inspection services for permitted ComEd infrastructure improvements in Village rights-of-way; and

WHEREAS, the Village utilized a prequalified consultant firm determined by review of open Request for Qualifications consistent with state law; and

WHEREAS, the Village has identified BLA, Inc. as the most qualified vendor and able to best meet the needs of the Village; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve an agreement with BLA, Inc. for the service of construction inspection in the amount not to exceed \$164,580.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

Section 1 RECITALS: The facts and statements contained in the preamble of this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2 APPROVAL OF AGREEMENT: The President and Board of Trustees hereby approve the selection of BLA, Inc. to provide construction inspection services in an amount not to exceed \$164,580.

Section 3 AUTHORIZATION TO EXECUTE AGREEMENT: The President or Village Manager is hereby authorized to execute the Agreement attached hereto as Exhibit A, incorporated herein and made part hereof by reference, and to execute any other documents in furtherance of this Resolution in accordance with the Village Code and state and federal law.

Section 4 EFFECTIVE DATE: This Resolution will be in full force and effect from and after its passage and approval as provided by law.

RESOLVED THIS _____ day of _____, 2025

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

APPROVED THIS _____ DAY OF _____, 2025

ATTEST:

Village Clerk

Village President

Published in pamphlet form this _____ day of _____, 2025.

VILLAGE OF HOFFMAN ESTATES

Professional Services Agreement

This Professional Services Agreement (the “Agreement”) is made and entered into this ____ day of September 2025, by and between the VILLAGE OF HOFFMAN ESTATES, ILLINOIS, a municipal corporation located at 1900 Hassell Road, Hoffman Estates, IL (“Village”) and BLA, Inc. with a principal place of business at 333 Pierce Road, Suite 200, Itasca, IL (“Contractor”) and sets forth the terms and conditions under which Contractor agrees to perform engineering services as set forth below.

This Agreement is made pursuant to the Contractor’s Proposals dated July 16, 2025 attached hereto as Exhibit A and incorporated herein by reference.

1. SERVICES

Contractor shall perform engineering services detailed in scope of services, attached hereto as Exhibit A and incorporated herein by reference, at various locations within the Village of Hoffman Estates, Illinois.

Other than what is provided in Paragraph 3 below, Village shall not be responsible for the cost of materials and equipment necessary for the performance of the Services.

No claim for services furnished by Contractor, not specifically provided for in this Agreement, shall be allowed by the Village nor shall Contractor perform any services or furnish any material not covered by this Agreement without prior written approval by Village. Such approval shall be considered a modification of this Agreement.

2. TERM AND TERMINATION

This Agreement shall be effective and binding upon execution. The parties agree that the time for completion of the services outlined in Exhibit A is May 31, 2026. Failure to complete the services outlined in Exhibit A by the completion date shall be considered a breach of this Agreement unless an extension is agreed to in writing by both parties.

3. FEES AND PAYMENT TERMS

The total cost for services shall not exceed one hundred sixty four thousand five hundred eighty dollars and no cents (\$164,580.00)

Costs include all mobilization, equipment and labor charges incurred throughout the duration of the services. Traffic control, heavy clearing, root cutting, waste hauling and disposal, structure location, municipal water usage license, fees, permits, and or deposits are not considered part of the fee.

Any fee for additional services must be agreed to in writing by the Village.

Contractor shall not incur any expenses or costs on behalf of the Village or in performing the Services, other than what is provided for above, unless Village specifically authorizes in advance such expenses or costs in writing. Such additional expenses may include, but are not limited to, travel and lodging expenses.

4. RELATIONSHIP OF THE PARTIES

In performing Services hereunder, Contractor shall at all times act as an independent contractor and not as an agent or employee of Village. The Services shall be completed to the satisfaction of Village; however the actual details of the Services shall be under Contractor's control. Contractor agrees to comply with all applicable state and federal statutes and the Municipal Code of the Village. Contractor further agrees to indemnify and hold Village harmless for any and all claims made arising out of Contractor's breach of the obligations contained in this paragraph.

Contractor is in no way authorized to make any agreement, warranty or representation on behalf of Village or to incur any expenses or implied obligation on behalf of Village without first obtaining Village's prior written consent.

5. INSURANCE

At Contractor's sole expense, Contractor shall be required to maintain at all times insurance of such types and such amounts, as are necessary to cover responsibilities and liabilities on a project of the character contemplated under this proposal. The Contractor shall meet all insurance requirements as stated in Article 107.27 of the "Standard Specifications for Road and Bridge Construction" adopted January 1, 2022. All insurance policies obtained for the project shall include the Village of Hoffman Estates and its duly authorized representatives as an additional insured.

Village shall be named as an additional insured and the address for certificate holder must read exactly as:

Village of Hoffman Estates
1900 Hassell Rd.
Hoffman Estates, IL

6. THIRD PARTY MATERIALS

Contractor will not prepare any deliverables or other material for Village that contains any limitations by third parties on its use without first securing either (i) Village's prior written approval of such limitations, or (ii) the third party's prior written waiver of such limitations. Contractor will not use any materials produced or provided by any third party ("Third Party Materials") having said limitations without having secured the appropriate licenses or prior written approval of each said third party. In addition, Contractor will not, without Village's prior written approval, use any Third Party Materials pursuant to licenses or agreements that limit or

prohibit the assignment of Contractor's rights in and to such Third Party Materials to Village or Village's designee. Contractor shall maintain a copy of all such licenses and agreements and provide copies to Village upon Village's request.

7. OWNERSHIP OF WORK PRODUCT

Contractor agrees that all work product produced by Contractor hereunder, including, without limitation, all reports and other documents ("Work Product") shall be deemed to be works made for hire under U.S. copyright laws and that all right, title, and interest in and to the Work Product shall be the sole property of Village and Village shall have the exclusive right to the copyrights on the Work Product. To the extent that the Work Product is not deemed to satisfy the requirements for a work made for hire under U.S. copyright laws, Contractor hereby assigns to Village all copyrights the Work Product and agrees to execute any additional documents requested by Village to further such assignment at no additional cost to Village. Contractor warrants that the Work Product shall not infringe the patent, copyright or other intellectual property or proprietary right of any third party and agrees to defend, indemnify and hold Village harmless against any such third party claim.

8. ASSIGNMENT AND SUBCONTRACTING

This Agreement shall not be assigned by Contractor without prior written approval of the Village, subject to such conditions and provisions as the Village may deem necessary in its sole and absolute discretion. No such approval by the Village of any assignment shall be deemed in any event or in any manner to provide for the incurrence of any obligation of the Village in addition to the total agreed upon price. Approval by the Village of an assignment shall not be deemed a waiver of any right accrued or accruing against Contractor. No assignee of Contractor shall assign this Agreement without prior written approval of the Village. This Agreement shall be binding upon the parties and their respective heirs, successors, and assigns. Furthermore, Contractor shall not enter into any subcontract with any agency or individual with respect to the performance of Services under this Agreement without the written consent of the Village. Such consent Village may grant, condition or withhold in Village's sole discretion.

9. NOTICE

All notices and other communications required to be given under the Agreement shall be in writing and shall be deemed to have been given (i) when personally delivered; (ii) three (3) business days after sending certified mail, or (iii) sending via email to the addresses below.

If to Village:	Village of Hoffman Estates Eric Palm, Village Manager 1900 Hassell Rd. Hoffman Estates, IL 60169
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If to Contractor: Jeremie Luckowicz
BLA, Inc.
333 Pierce Road, Suite 200
Itasca, IL 60143
Email: jluckowicz@bla-inc.com
Phone: 630-438-6400

10. GOVERNING LAW AND VENUE

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois, without regard to conflicts of laws principles. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court in Cook Village, Illinois, and the parties hereby consent to the personal jurisdiction thereof.

11. COMPLIANCE WITH LAWS

Each party hereto covenants and agrees to comply with all applicable federal, state, and local laws, codes, ordinances, rules and regulations.

12. SEVERABILITY

The invalidity or unenforceability of any particular word, phrase, sentence, paragraph or provision of this Agreement shall not affect the other words, phrases, sentences, paragraphs or provisions hereof. This Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted and the remainder construed so as to give them meaningful and valid effect. It is the intention of the parties that if any particular provision of this Agreement is capable of two constructions, one of which would render the provision void and the other of which would render the provision valid, the provision shall have the meaning which renders it valid.

13. WAIVER

Either Party's failure to insist upon strict compliance with any provision hereof or its failure to enforce any rights or remedy in any instance shall not constitute or be deemed to be a waiver of any provision, right or remedy.

14. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding of the parties with regard to the subject matter contained herein and supersedes all prior agreements and understandings between the parties dealing with such subject matter, whether written or oral. No agreement hereafter made between the parties shall be binding on either party unless reduced in writing and signed by the party sought to be bound thereby.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

The Village of Hoffman Estates

By: _____
Printed Name: _____
Title: _____
Date: _____

BLA, Inc.

By:  _____
Printed Name: Dan Bruckner
Title: President/CEO
Date: 7/23/25



July 16, 2025

Mr. Alan Wenderski, P.E. – Village Engineer
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, Illinois 60169

Re: Proposal for ComEd Construction Observation

Mr. Wenderski:

BLA appreciates the opportunity to submit our proposal to provide construction observation to the Village of Hoffman Estates. We are proposing *Jonathan Daly, P.E.*, to assist the Village with its management of the ComEd Construction contracts. He would be available to assist the Village starting in October with project coordination and construction management and will work closely with the contractor to ensure traffic control and public safety are top priorities. He is available to be on-site three days a week between October and January, and full time from February through May, however, his schedule is flexible and be available more or less often, as needed.

Jonathan Daly, P.E.,

Jonathan is a graduate from UIUC who has been with BLA for 8 years. Jonathan has served as a Resident Engineer over the last few years and has gained experience working on a variety of construction projects. These include asphalt resurfacing projects, reconstruction projects including both concrete paving and asphalt paving, drainage improvements and traffic signals. Jonathan has excellent communication skills and will work closely with Village staff to coordinate and complete this important infrastructure project.

Name	Rate/Hour	Hours	Total
Jonathan Daly	\$150	1040	\$156,000
Direct Cost (Vehicle)	\$65/day	132 days	\$8,580
Total			\$164,580

The total value of the contract shall not exceed \$164,580. Jonathan will be available to start work on October, 1, 2025, or another date as mutually agreed.

Scope of Services

BLA will perform the following services as part of this agreement:

- Maintenance of Traffic (MOT) – BLA will provide regular checks of MOT. This will be performed when each iteration is installed and periodically throughout construction. For simple sections (those not through intersections it will be less frequent (maybe once per day), however, when working through intersections, these checks could become twice per day to ensure traffic is always provided the proper and safe access.
- Field Verification – BLA will perform depth and location and depth checks of the new ComEd facility being installed as it is dug/built. Once installed, we will monitor the backfilling process to ensure proper backfill.
- Restoration – BLA will monitor the restoration efforts to ensure they meet Village requirements. This

includes but is not limited to concrete work, asphalt work, and landscape restoration.

- Notifications – Before ComEd (or its contractor) begin work within a residential subdivision, BLA will go door to door and introduce ourselves. During this visit, we will explain the upcoming work and provide contact information for the residents. Once construction begins, we will ensure ComEd keeps us updated on the construction schedule. We will use this information to ensure residents are out of their driveway when necessary. Once work is complete in front of a driveway, we will ensure ComEd (or its contractor) restores access quickly.
- Permit Requirements – Throughout the entire construction process, we will ensure ComEd (and its contractor) meets all requirements of the approved permit.
- GPS Services – The Village will provide BLA with a GPS unit. BLA will use this unit to provide the Village with accurate locations of its facilities which are encountered as part of the construction process.

Thank you again for allowing us the opportunity to submit a proposal. We are very excited about the opportunity to work with you and your staff in the future.

Sincerely,

BLA, Inc.



Daniel B. Bruckelmeyer, P.E.
President and Chief Executive Officer



Jeremie Lukowicz, P.E., MPA
Director of Municipal Services

ACCEPTANCE:

VILLAGE OF HOFFMAN ESTATES

BY: _____
TITLE: _____
DATE: _____


JONATHAN M. DALY, P.E.
RESIDENT ENGINEER


EDUCATION

University of Illinois Urbana-Champaign
B.S. Civil Engineering, 2017

PROFESSIONAL REGISTRATION

Professional Engineer
Illinois: 062-073343, 2021

CERTIFICATIONS

IDOT Documentation of Contract Quantities
25-22803

IDOT BDE Regulated Substances,
Construction Projects and Special Provisions
4691827

IDOT Soils Field Testing and Inspection

PROFESSIONAL SOCIETIES

American Society of Civil Engineers

SPECIALIZED TRAINING

ISTHA eBuilder

EXPERIENCE SUMMARY

Experience since 2018 as a Resident Engineer. Responsibilities include oversight of contractors along with testing and recording field work to lead to the satisfactory conclusion of projects for the clients and contractors.

REPRESENTATIVE PROJECTS

Lead Inspector for Plum Grove Road (Golf Road to Wiley Road); Village of Schaumburg – BLA provided construction management, public relations and utility coordination services for the \$7.6 million IDOT project. Work included the complete reconstruction of Plum Grove Road with full-depth HMA pavement and the Village's first roundabouts at the Remington and State Parkway intersections. The project also included a new storm sewer system, revisions to the existing watermain system, new roadway lighting and extensive landscaping. Preconstruction work included extensive utility relocation and coordination. Other work items included curb removal and replacement, concrete sidewalks, an HMA pedestrian path and new signage.

Lead Inspector for Plum Grove Road (Higgins Road to Golf Road); Village of Schaumburg – BLA provided construction management, public relations and utility coordination services for the \$6.1 million IDOT project. Work included the complete reconstruction of Plum Grove Road with full-depth HMA pavement and a new traffic signal installation at the American Way intersection. The project also included a new storm sewer system, revisions to the existing watermain system, new roadway lighting and extensive landscaping. Preconstruction work included extensive utility relocation and coordination. Other work items included curb removal and replacement, concrete sidewalks, an HMA pedestrian path and new signage.

Resident Engineer for Street Improvement Program; Village of Schaumburg – BLA provided construction engineering for the \$3.99 million Street Improvement Program including the Weathersfield Lakes residential subdivision, the Hammond/Palmer industrial area and the new Bethel Lane alignment and parking lot improvement. Work included concrete curb, driveway and sidewalk replacement in residential and industrial areas along with resurfacing of asphalt roadways. Work at Bethel Lane included the vacation and realignment of the roadway along with the relocation of existing parking lots. New traffic signals at Bethel/Roselle provide additional safety. Roadway work included storm sewer, watermain improvements, sanitary sewer and installation of a StormTrap system within the parking lot pavement. BLA coordinated several months of utility work to remove conflicts and roadblocks to the contractor's progress. Public outreach services included regular updates to the Village's construction website, transmitting information and addressing concerns from the public via email, social media, printed material and direct contact.

Construction Engineer for Washington Street; Lake County DOT – BLA provided construction engineering for the \$12.5 million Washington Street project from west of Hainesville Road to east of Haryan Way. Work included complete reconstruction and widening from two lanes to four with a median and Hainesville Road intersection improvements. New traffic signals at that intersection included communication links to the LCDOT emergency communications center. Roadway work included storm sewer, watermain, sanitary sewer and removal/replacement of a lift station owned by Lake County Public Works. BLA coordinated several months of utility work to remove conflicts and roadblocks to the contractor's progress. Public outreach services included maintaining a project website, transmitting information and addressing concerns from the public via email, social media, printed material and direct contact.

Resident Engineer for Vintage Subdivision Street Improvements; Village of Buffalo Grove – BLA provided construction management for this \$500,000 Village funded project for full street reconstruction in a residential area. Work included replacement of curb, sidewalk and crosswalks to improve safety and maintain ADA compliance. The project also included stormwater upgrades in the form of pipe underdrain installation. BLA developed good relationships with the residents on site which allowed the contractor to complete tasks in a timely and efficient manner.

Resident Engineer for Wood Street and Greely Street; Village of Palatine – BLA provided construction management for this \$300,000 Village funded project for full resurfacing through residential areas and the commercial/restaurant/business district of downtown Palatine. This project was completed in a concise timeframe with minimal disruption to the public and included replacement of decorative brick crosswalks and upgrading existing sidewalk to comply with the latest ADA safety criteria.

Resident Engineer for Apple Hill/Tenerife Subdivision Street Improvements; Village of Buffalo Grove – BLA provided construction management for this \$1.3 million Village funded project. Work included 1.75 miles of milling, subbase improvement and repaving the entire subdivision. The project involved replacement of curb, sidewalk and crosswalks to improve safety and maintain ADA compliance. BLA developed a good relationship with residents/institutions and helped the contractor focus efforts on completing tasks efficiently and with minimal inconvenience to the public.

**JONATHAN M. DALY, P.E.***RESIDENT ENGINEER*

Engineer for Lawrence and Waveland Avenues; Village of Gurnee – BLA provided design and construction for the reconstruction of Lawrence and Waveland Avenues in Gurnee. The project in total was \$1.1 million including funding for new storm sewer and drainage ditches along both roadways. Lawrence was realigned to remove a hold over jog in the existing road; Waveland had the unique challenge of reconstructing a residential street located off the busy US 41 highway with only one entrance and exit for local traffic.

Resident Engineer for Illinois Avenue; Village of Palatine – BLA provided design and construction for the \$1.5 million resurfacing of Illinois Avenue from Plum Grove Road to Quentin Road. This project also included a new 10-foot bike path, repairs/adjustments of existing drainage structures and ADA sidewalk improvements.

Resident Engineer for Biesterfeld Road; Village of Elk Grove Village – BLA managed the resurfacing of Biesterfeld Road from the western Village limits to Meacham Road. This \$830,000 IDOT STP funded project removed the existing surface of Biesterfeld Road, patched/repared the existing subbase and paved with asphalt; ADA improvements were also included for the side street intersections along the route.

Resident Engineer for Dundee Road and Park Place Road Signals; Village of Palatine – BLA provided construction management and inspection for the locally funded \$557,000 installation of a new traffic signal at the intersection of Dundee and Park Place Roads. Work consisted of removing existing hardscape to install new mast arms, pedestrian crossings, sidewalk and interconnect to the adjoining signals along Dundee Road.

Resident Engineer for Rohlwing Road; Village of Palatine – BLA provided construction management for this \$900,000 Rebuild Illinois funded project along Rohlwing Road between US 14 and Palatine Road. Work consisted of resurfacing and patching along with full curb and gutter removal along both sides of Rohlwing Road for the length of the project. Work also included the removal of 400 feet of deteriorated concrete pavement and replacement with full depth HMA. Additional work included sidewalk removal and replacement, curb ramp improvements for ADA compliance and removal of an existing retaining wall median along the north leg of Rohlwing Road. The median was replaced with decorative brick and tree and shrub landscaping.

Resident Engineer for Rand Road and Hale Street Watermain; Village of Palatine – BLA provided construction management for this \$680,000 Village funded project. Work included 2,000+ feet of watermain to be replaced/upgraded. This project completed long-awaited repairs to two sections of watermain after years of breaks/leaks. BLA helped the contractor focus efforts/complete tasks with minimal inconvenience. A portion of the work took place immediately adjacent to Jewel loading docks requiring close coordination with management to ensure deliveries could continue unimpeded. BLA provided this same communication with 15 businesses along US 12/Rand Road coordinating watermain installation through each driveway.

Construction Engineer for East Avenue Bridge; Village of Oak Park – BLA provided construction management services for this \$517,000 locally funded project. Work included installation of protective shield over I-290 and the CTA's Blue Line and CSX Railway tracks and full-depth repairs to the roadway and sidewalk portions of the East Avenue bridge deck. The project also involved extensive coordination between IDOT, CTA and CSX for permits and access during protective shield installation.

Construction Engineer for University Drive; Village of Buffalo Grove – BLA provided construction management for the Village on this \$1.85 million project. Work included watermain, sanitary forcemain, storm sewer installation, 0.42 miles of roadway removal/replacement and landscaping. The project also involved the removal and replacement of crosswalks to maintain ADA compliance.

Resident Engineer for Bradford Lane and Summit Drive Culverts; Village of Schaumburg – BLA provided construction management for this \$326,000 project. Work included cleaning and preparing the existing culverts followed by installing a geopolymer lining material. The Bradford 6x9-foot arch culvert is 45 feet long; the twin 4x2.5-foot oval culverts at Summit are 160 feet long. The Summit work also included grading the existing channels and installing a rip-rap layer to reduce erosion.

Resident Engineer for Meacham Road Path; Village of Elk Grove Village – BLA managed the Meacham Road east side path extension and update. This \$1.1 million job was funded by the Village and a CCDOTH grant. The project expanded the existing sidewalk from I-390 Frontage Road to Texas Street. Sidewalks were widened and brought up to ADA standards; landscaping was added throughout the project limits. Updated pedestrian crossings were completed at the Mallard Crossing entrance and Frontage Road intersection. Business entrances along the east side of Meacham were replaced for ease of access.

Resident Engineer for IL 173 [62M25/62L16]; IDOT – BLA provided Phase III construction management services for the combined \$12.7 million, 15.8 miles of resurfacing and drainage improvements along IL 173 between Alden and Antioch. Coordination between multiple contracts, contractors and a team of up to seven inspectors was required to oversee the many operations occurring along the entire length of the project daily. Extensive earth excavation, storm/culvert installation and HMA paving was accomplished with paving operations governed by IDOT's PFP/QCP paving program.



AGENDA ITEM REPORT

Village Board of Trustees
October 20, 2025
ITEM 5E

REQUEST: Approval of a Resolution authorizing an agreement with Donegal Services, LLC, Lemont, Illinois for demolition services of the new fire station 22 site in an amount not to exceed \$184,500.

FROM: Dan O'Malley, Deputy Village Manager
Alan Wax, Fire Chief

ITEM TYPE: Resolution - Village Board

REQUEST SUMMARY

Request approval of a Resolution authorizing an agreement with Donegal Services, LLC, Lemont, Illinois for demolition services of the new fire station 22 site in an amount not to exceed \$184,500.

The construction of new fire station 22 (FS 22) is included in the 2025-2029 Capital Improvement Program. The Village Board previously approved the construction of the new station, the financing plan and the contracts for both the architectural design (FGM Architects) and construction manager (Camosy) services. The Village purchased the 2.8-acre property on Governors Lane for the new location of the new fire station.

The new FS 22 site currently has three (3) office buildings on the property. As part of the FS 22 project, the existing buildings are planned to be demolished to prepare the site for construction of the new fire station. The project includes demolition of all buildings, asbestos abatement, site clearing and crushing removed concrete. Bids were prepared and solicited for this project and the bid opening was held on September 26, 2025. Bids were received from nine companies, with Donegal Services providing the lowest qualified bid. The bid summary is below:

Company Name	Base Bid
Donegal Services	\$184,500
KLF Enterprises	\$237,790
National Wrecking	\$238,500
Rezzar Demolition	\$239,700
Johler Demolition	\$257,800
American Demolition	\$259,630
McDonagh Demolition	\$262,000
Omega III, LLC.	\$264,795
Alpine Demolition	\$468,800

As you can see from the bid tabulation, Donegal Services was the low bid at

\$184,500. Our Construction Manager, Camosy, verified the low bidder and reference checks were positive. The contractor has performed similar work successfully in the past. This work is scheduled to begin later this month and planned to be completed by the end of the year. See attached recommendation letter from Camosy for further detail.

FINANCIAL IMPACT

The FS 22 construction project is included in the 2025-2029 CIP and includes the demolition work of the new site. This is the first step to prepare the property for the construction of the new station. This project will be funded by the proceeds of the bond issue for new station 22 which is planned to be issued in spring of 2026 when construction is scheduled to begin.

RECOMMENDATION

Request approval of a Resolution authorizing an agreement with Donegal Services, LLC, Lemont, Illinois for demolition services of the new fire station 22 site in an amount not to exceed \$184,500.

ATTACHMENTS

1. Recommendation Letter
2. Resolution

October 14, 2025

Village of Hoffman Estates
Attn: Dan O'Malley
1900 Hassell Road
Hoffman Estates, IL 60169
dan.omalley@vohe.org

Re: Letter of Recommendation to Award
Bid Release 1.0
Hoffman Estates Fire Station No. 22
B.P. 2.10 Asbestos Abatement/ Site Demo/ Bldg. Demo/ Clearing & Grubbing/ Concrete
Crushing

Dear Mr. O'Malley,

Camosy Construction is recommending awarding the contract for B.P. 2.10 Asbestos Abatement/ Site Demo/ Bldg. Demo/ Clearing & Grubbing/ Concrete Crushing to Donegal Services. We have interviewed Donegal Services and feel confident that they understand and have included the scope of work required to complete the work as outlined in Bid Package 2.10. Their references have been verified as to their competency to complete the work as contracted.

- **Asbestos Abatement/ Site Demo/ Bldg. Demo/ Clearing & Grubbing/ Concrete Crushing Bid Package 2.10 to Donegal Services for the sum of \$ 184,500.00.**
(One Hundred and Eighty-Four Thousand Five Hundred Dollars and no/100).

The contract is in accordance with the Camosy Construction Instructions to Bidders dated September 9, 2025, and FGMA Architects Drawings Dated September 4, 2025. This includes Clarification No. 1 dated September 19, 2025.

Should you have any questions, please contact Todd R. Peyron, Vice-President.
Phone: (847) 395-6800 x 234, or Email: toddpeyron@camosy.com.

Camosy Incorporated



Todd R. Peyron
Vice President, Estimating

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262-552-9440

FAX 262-552-0480

43451 N. US Hwy 41
Zion, IL
60099-9455
847-395-6800

FAX 847-395-6891

Delivery Address:
43451 N. US Hwy. 41
Zion, IL 60099-9455

RESOLUTION NO. 2025-_____

**RESOLUTION AUTHORIZING AN AGREEMENT WITH DONGAL SERVICES, LLC
FOR DEMOLITION SERVICES OF NEW FIRE STATION 22 SITE IN THE AMOUNT
OF \$184,500**

WHEREAS, the Village of Hoffman Estates (“the Village”) is a home-rule municipality located in Cook County, Illinois; and

WHEREAS, the Village purchased a 2.8-acre property for the relocation of fire station 22 and this site requires the demolition of three existing office buildings and site clean up; and

WHEREAS, a public bid opening was held on September 26, 2025 and nine submittals were read and opened for the site demolition work on this property; and

WHEREAS, the Village has identified Donegal Services, LLC as the most responsible vendor and able to best meet the needs of the Village; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to approve an agreement with Donegal Services, LLC for the site demolition of this property in the amount of \$184,500.

NOW, THEREFORE, BE IT RESOLVED, by the President and Board of Trustees of the Village of Hoffman Estates, as follows:

Section 1 RECITALS, The facts and statements contained in the preamble of this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2 APPROVAL OF AGREEMENT, The President and Board of Trustees hereby approve the selection of Donegal Services, LLC to perform the site demolition work described in the agreement with Camosy Construction in the amount of \$184,500.

Section 3 AUTHORIZATION TO EXECUTE AGREEMENT. The President or Village Manager is hereby authorized to execute any other documents in furtherance of this Resolution in accordance with the Village Code and state and federal law.

Section 4 EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

RESOLVED THIS _____ day of _____, 2025

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____

Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Trustee Patrick Kinnane	_____	_____	_____	_____
President William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2025

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2025.



AGENDA ITEM REPORT

Village Board of Trustees
October 20, 2025
ITEM 5F

REQUEST: Approval of a License Agreement with Commonwealth Edison Company (ComEd) for underground electric distribution lines in the Beverly Road Right-of-Way.

FROM: Alan Wenderski, Director of Engineering
Jennifer Horn, Director of Planning & Transportation

ITEM TYPE: Agreement - Village Board

REQUEST SUMMARY

In order to support the full build out of the Compass data center site, ComEd needs to install new high-voltage distribution lines from an existing sub-station south of I-90 to connect to the new sub-station at the Compass site. Two separate distribution lines are required for reliability and redundancy. The proposed License Agreement covers the first distribution line (northern route), while a separate (and virtually identical) License Agreement will be presented in the near future for consideration once the technical engineering plans are completed for the southern route. A significant portion of the northern planned route is within Village right-of-way along Beverly Road (see Exhibit A of the proposed Agreement for a map of the route). Since the lines will only serve a single customer and not the public at large, they are not covered by the Village's Franchise Agreement with ComEd, therefore, a License Agreement is requested for approval.

The License Agreement essentially follows the same format as the License previously approved to serve the Microsoft site as well as the Village's current Franchise Agreement, which covers all portions of the ComEd public electrical system. ComEd's engineering consultant has worked extensively with Village staff to finalize engineering plans that place the distribution lines underground in a manner that will be the least impactful to existing and possible future Village utility needs within the public right-of-way. Installation will involve temporary phased roadway lane closures and removal/replacement of pavement. Village Engineering staff has reviewed all installation plans to ensure that restoration, including pavement replacement, will be done fully in accordance with Village standards. ComEd will be responsible for all traffic control and phasing as detailed in the plans.

The License Agreement allows ComEd to perform the initial installation and perpetually maintain the underground lines. It also includes language addressing removal of the lines if they become abandoned in the future. The Village retains the right to require permits for the installation of the distribution lines, including the collection of engineering fees to cover plan review and inspection costs.

FINANCIAL IMPACT

No financial impact.

RECOMMENDATION

Approve a License Agreement with Commonwealth Edison Company (ComEd) for underground electric distribution lines in the Beverly Road Right-of-Way.

ATTACHMENTS

1. ComEd-Hoffman Estates License (North-Compass)
2. Exhibit C Plans

LICENSE

THIS LICENSE (this "License") is granted as of the ____ day of _____, 2025, by and between THE VILLAGE OF HOFFMAN ESTATES, an Illinois municipal corporation ("Village"), and COMMONWEALTH EDISON COMPANY, an Illinois corporation ("Licensee").

RECITALS:

A. Village has jurisdiction over the public right of way located in Hoffman Estates, Illinois commonly known as Beverly Road, all as shown on Exhibit A attached hereto and made a part hereof (the "Subject Street").

B. Village desires to grant to Licensee, and Licensee desires to receive from Village, a right of way license for the installation, use, operation and maintenance of electrical facilities, as more fully described herein below, in, upon, under, across and along those portions of the Subject Street particularly described and/or depicted in Exhibit B attached hereto and made a part hereof (the "License Area").

NOW, THEREFORE, in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, Village and Licensee hereby agree as follows:

1. Grant of License. Village does hereby give and grant to Licensee and Licensee's agents, contractors, employees, representatives, successors and assigns ("Licensee Parties"): (a) a non-exclusive, perpetual right and license in, under, along, upon and across the License Area to install, construct, reconstruct, renew, erect, operate, use, patrol, maintain, repair, relocate (within the License Area), alter, substitute and remove the underground electric and communications lines and conduits and other equipment and facilities contemplated by the plans and specifications described on Exhibit C attached hereto and made a part hereof (the "Initial Facilities"), and other electric transmission, distribution and communications lines, and/or related facilities necessary or convenient for such electrical transmission, distribution and/or communications lines, including cables, conductors, conduits, duct packages, wires and related equipment structures and facilities, footings, foundations, controls, switches, relays, circuit breakers, telemetry and monitoring devices, underground counterpoise, anchors, underground ground grid, manholes, transformers, pedestals and necessary fixtures, appurtenances and related equipment, structures and facilities (collectively with the Initial Facilities, the "Facilities"), and (b) a non-exclusive, perpetual right and license over, upon, along and across those portions of the Subject Street which are reasonably necessary to enable the Licensee Parties to gain ingress to and egress from the License Area at any and all times, for any or all of the purposes specified in clause (a) above.

2. Use of Subject Street and License Area.

(a) Certain Rights and Obligations of Licensee.

(i) Obstructions and Vegetation. From time to time, when Licensee believes it to be warranted by existing conditions, Licensee shall have the right, at its own expense, to cause the trees and vegetation growing upon or under the License Area to be trimmed in such a manner that there shall be a proper clearance between the nearest wires or equipment and any portion of the trees or vegetation. The trees and vegetation shall be trimmed so that no roots, branches, twigs or leaves come in contact with or in any way interfere with the Facilities. Licensee shall notify the Village Electric Representative (as hereinafter defined) no less than

seven (7) days before it plans to perform such work. The Village Electric Representative shall approve the time, place and manner of performing such work. When Licensee or any Licensee Party does any work in or affecting the License Area, it shall, at its own expense, remove any obstructions therefrom and restore the License Area as provided in Section 6 of this License, unless otherwise directed by Village.

(ii) Permits. When performing work involving the construction, repair, maintenance, renewal or replacement of Facilities within the License Area that is of a nature that, pursuant to applicable Village ordinances, requires a permit to perform within public rights of way under the jurisdiction of the Village, Licensee shall obtain a permit for such work in accordance with the applicable ordinances of the Village (a “Permit”). In the case of work for which a Permit is required hereunder, Licensee shall include with its Permit application such plans and schedules for restoration of the License Area as Village may require by ordinance. In the event of an emergency, if prior acquisition of formal authorization is not possible, Licensee or any Licensee Party may undertake the work described above without first acquiring a Permit or other formal authorization, provided that Licensee uses its best efforts to contact the Village Emergency Electric Representative (as hereinafter defined) prior to performing such work and provided further that Licensee shall apply for such Permit or other applicable formal authorization at the earliest reasonable opportunity. In addition, in the event of an emergency involving the Facilities which Licensee reasonably believes poses a threat of immediate harm to the public or to any of the Facilities, Licensee is hereby granted access to the License Area, without a Permit, to ameliorate the threatened harm. In such event, Licensee shall promptly advise Village of the emergency. The Licensee shall be responsible for payment of all Permit fees and expenses related to review of the Permit application and accompanying documents. Such expenses shall be determined by the Village Engineer in accordance with current inspection rates and paid prior to issuance of the required Permit.

(iii) Compliance. In the case of work hereunder which requires a Permit, Licensee shall perform such work in compliance with the applicable Permit, and such work may commence only after the Village receives any required performance bond(s) required in connection with such Permit in accordance with generally applicable Village ordinances or adopted Village policies. Licensee agrees to fully comply with any and all applicable laws, statutes, ordinances, orders, rules and regulations of governmental authorities while upon, traversing or using any Village owned right-of-way or real property pursuant to this License.

(iv) Inspection; Notices. The Licensee shall permit the Village, at reasonable times and upon reasonable notice, to inspect the Facilities so as to determine whether the Licensee is complying or has complied with the terms of this License. To the extent practicable, Licensee shall notify the Village of plans to undertake any construction, repair, maintenance or replacement of the Facilities in conjunction with Licensee’s annual planning meetings with the Village.

(v) Traffic Control. If the Licensee must perform any work or activities with respect to the Facilities hereunder that the Village determines will affect traffic or require traffic control or protection, the Licensee shall submit a maintenance of traffic plan to the Village for approval, which approval shall not be unreasonably withheld, conditioned or delayed, and no such work or activities affecting traffic shall be performed without the written approval of the Village. All costs for traffic control shall be paid for by the Licensee.

(vi) Other Facilities. Unless specifically permitted by Village, all Facilities installed by Licensee or the other Licensee Parties pursuant to this License shall be located so

as not to injure any drains, sewers, catch basins, water pipes, pavements or other public improvements.

(vii) Village Representatives. For purposes hereof: (1) the term “Village Electric Representative” shall mean the person or persons designated by Village to be responsible for the day-to-day implementation of this License on behalf of Village during regular office hours, and (2) the term “Village Emergency Electric Representative” shall mean the person or persons designated by Village for the implementation of this License on behalf of Village during emergencies and at all times other than Village’s regular office hours. As of the date of this License, the Village Electric Representative is Joseph Nebel, Director of Public Works and the Village Emergency Electric Representative is also Joseph Nebel, Director of Public Works.

(b) Certain Rights and Obligations of Village. Village and Licensee acknowledge that, as of the date of this License, the Subject Street within which the License Area is located includes portions of the public street commonly known as Beverly Road, and that Village shall have the right to use, operate and maintain the Subject Street for public street and other lawful purposes (including the use, operation and maintenance of Village utilities) which are not inconsistent with the rights of Licensee and the other Licensee Parties hereunder, subject to the terms of this License. Neither Village nor any of its agents, contractors, tenants, licensees, guests, invitees, employees, representatives, grantees, successors or assigns (collectively, the “Village Parties”) shall use the License Area for any purpose that would disrupt or interfere with the use of the License Area by Licensee or any of the Licensee Parties for the purposes set forth herein, or the exercise of any of the rights of Licensee or the other Licensee Parties hereunder. Neither Village nor any of the other Village Parties shall gain access to, damage, disrupt or otherwise interfere with the Facilities (whether now existing or installed in the future). Village Parties shall observe at all times all clearances required by applicable legal and safety standards.

3. Transfer and Assignment. Except in the event of the merger, consolidation or reorganization of the Licensee, the Licensee shall not have the right to assign its rights and privileges under this License without the prior written approval of the Village. In the event the Village transfers or vacates any portion of the Subject Street within which any portion of the License Area is located, the Village shall, in connection with such transfer or vacation, reserve to Licensee such rights to the applicable portion of the License Area as are necessary to enable Licensee to continue to provide service through the Facilities, in a manner consistent with the terms of Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) (or any applicable successor statute thereto).

4. Notices. Whenever notice is required to be given pursuant to this License, the same shall be in writing, and either personally delivered, sent by a nationally recognized overnight delivery service, postage prepaid, or sent via United States certified mail, return receipt requested, postage prepaid, and addressed to the parties at their respective addresses as follows:

(a) <u>If to Licensee:</u>	(b) <u>If to Village</u>
Commonwealth Edison Company	Village of Hoffman Estates
Three Lincoln Centre	1900 Hassell Road
Oakbrook Terrace, IL 60181	Hoffman Estates, Illinois 60169
Attn: Director, Real Estate & Facilities	Attn: Village Manager

or at such other addresses as any party, by written notice in the manner specified above to the other party hereto, may designate from time to time. Unless otherwise specified to the contrary in this License, all notices shall be deemed to have been given upon receipt (or refusal of receipt) thereof.

5. No Cancellation upon Breach. It is expressly agreed that no breach of this License shall entitle any party to cancel, rescind or otherwise terminate this License.

6. Damage; Restoration; Abandonment. Licensee will repair or replace all damage, including but not limited to street improvements, fences, gates, landscaping, turf, grading, utility structures, drains, drain tiles and ditches, which may result from Licensee's installation and maintenance of the Facilities. In the event an existing fence is cut for construction purposes by Licensee, Licensee will provide a temporary fence which will be replaced by a permanent fence installed in a workmanlike manner after completion of construction of the Facilities. In the event that Licensee permanently discontinues its use of the Facilities in the License Area and abandons the same, Licensee shall remove the abandoned Facilities at Licensee's expense, and, if Licensee fails to remove such abandoned Facilities within a reasonable time following notice from Village, the Village may perform work required to do so, and Licensee shall promptly reimburse the Village for all engineering, construction and administrative costs, fees and expenses, including legal expenses and reasonable attorneys' fees, incurred by the Village in connection therewith.

7. Qualifications. The rights granted by this License are granted only insofar as the Village has the legal right to do so and are subject to any pre-existing rights of third parties which may exist with respect to the License Area. Licensee fully understands and agrees that the Village's grant of rights and licenses contemplated herein solely relates to land owned or under the control of the Village. The Village does not have the authority to grant, and may not otherwise grant, any right, license or access to real property it does not own or real property that is not under its control. Nothing contained in this License shall in any way be construed as a sale, lease or other disposition or encumbrance of the Village right-of-way (other than a grant of a license, as contemplated herein). This License does not in any way release the Licensee from any liability for damage to persons or property caused by or resulting from the work or activities covered by this License or the operation or use of improvements installed under this License. This License does not sanction any infringement of any applicable federal, state or local laws or regulations. Licensee shall be liable for any damage to Village property caused by Licensee, its agents, employees or contractors, or by the Licensee's work, activities or improvements, or by operation or use of such improvements.

8. Indemnification. In consideration of the rights conferred upon Licensee hereunder, Licensee shall indemnify, defend and hold harmless the Village and its officers, directors, employees, successors, assigns and agents, from and against all claims, demands, suits, costs, expenses, liabilities, fines, penalties, losses and damages (including, without limitation, court costs and reasonable attorneys' fees) for injuries to (or death of) persons and/or damage or destruction of property arising or resulting from the negligent or intentionally wrongful acts of Licensee or any Licensee Party on the License Area hereunder, or any breach, violation or default under this License by Licensee. Nothing herein contained shall be construed as prohibiting the Village from defending any claims, actions or suits brought against it with respect to which the Village is entitled to indemnification hereunder, or selecting and using its own attorneys in connection therewith, and Licensee shall be liable for all costs, fees and expenses incurred by the Village in its defense of any such claim, action or suit, including reasonable attorney's fees.

9. Comprehensive Liability Insurance or Self-Insurance. At all times while this License remains in effect, and in recognition of the indemnification provided in the foregoing Section 8, the Licensee shall, at its own cost and expense, maintain a program of third party liability insurance and/or self-insurance to protect the Village, its officers, employees and agents, from the liabilities which are the subject of Licensee's indemnification obligations set forth in Section 8 above. As proof of compliance with this requirement, the Licensee shall, during the term of this License, keep on file with the Clerk of the Village a certificate of insurance and/or an affidavit or letter of self-insurance. Said certificate, affidavit and/or letter shall show the types and amounts of coverage. Any affidavit or letter of self-insurance shall be signed by an employee or officer of the Licensee who has knowledge of the Licensee's self-insurance program and is

authorized to make representations or statements as to the scope of said program, and shall contain a statement making such representations or statements.

10. Miscellaneous.

(a) If any term, provision or condition in this License shall, to any extent, be invalid or unenforceable, the remainder of this License (or the application of such term, provision or condition to persons or circumstances other than in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this License shall be valid and enforceable to the fullest extent permitted by law.

(b) The terms and provisions of this License shall be governed by and construed in accordance with the laws of the State of Illinois.

(c) This License may be executed in several counterparts, each of which shall be deemed an original; further the signature of the parties hereto on this License may be executed and notarized on separate pages, and when attached to this License shall constitute one complete document. The section headings appearing in this License are for convenience of reference only, and are not intended, to any extent and for any purpose, to limit or define the text of any section or subsection hereof.

(d) Each party agrees that it will execute and deliver such other documents and take such other action as may be reasonably requested by the other party to effectuate the purposes and intention of this License.

(e) The failure of either party to enforce at any time any provision of this License shall not be construed to be a waiver of such provision, nor in any way to affect the validity of this License or any part hereof or the right of such party thereafter to enforce each and every such provision. No waiver of any breach of this License shall be held to constitute a waiver of any other or subsequent breach. This License cannot be changed orally or by course of conduct, and no executory agreement, oral agreement or course of conduct shall be effective to waive, change, modify or discharge it in whole or in part unless the same is in writing and is signed by the party against whom enforcement of any waiver, change, modification or discharge is sought.

(f) Licensee certifies that it has not offered any money, gift, favor or other consideration to any Village official, employee, agent or representative for the purpose of influencing an official action of the Village, including but not limited to the granting of approval of this License.

(g) The Village's issuance of this License is based on the plans, specifications and other data Licensee submitted to the Village. Issuance of this License shall not be approval of or a guarantee of the soundness of such plans or specifications and shall not be a basis for imposing liability upon the Village. The issuance of this License shall not prevent the Village from requiring correction of errors and omissions in the plans, specifications and other data or from stopping Licensee's work or activities upon discovery of such errors and omissions.

[Signatures and acknowledgments on next page(s)]

IN WITNESS WHEREOF, the parties hereto have caused this License to be executed as of the day and year first above written.

VILLAGE

THE VILLAGE OF HOFFMAN ESTATES,
an Illinois municipal corporation

By: _____
Name: _____
Title: _____

LICENSEE

COMMONWEALTH EDISON COMPANY,
an Illinois corporation

By:  _____
Name: Brett Patrick
Title: Manager of Real Estate

STATE OF _____)
)SS
COUNTY OF _____)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me to be the _____ of the Village of Hoffman Estates, an Illinois municipal corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such _____ he/she signed and delivered the said instrument pursuant to the authority of such municipal corporation for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2025.

Notary Public

My Commission Expires: _____

STATE OF Illinois)
)SS
COUNTY OF DuPage)

I, Jeremy Broderick, a Notary Public in and for the County and State aforesaid, do hereby certify that Brett Patrick, personally known to me to be the Manager of Real Estate of Commonwealth Edison Company, an Illinois corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Manager, (s)he signed and delivered such instrument, as his/her free and voluntary act and deed, and as the free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 6 day of October, 2025.

[Signature]
Notary Public

My Commission Expires: 3/7/2027



Acknowledgment Page

EXHIBIT A TO LICENSE

SUBJECT STREET

The street labeled Beverly Rd. on the attached sheet.



- Legend**
- Proposed High Voltage Distribution Line Route*
 - Property Boundary

*Location shown hereon is approximate

NAD 1983 StatePlane Illinois East FIPS 1201 Feet

Exhibit A - Beverly Road
 Village of Hoffman Estates
 Cook County, Illinois



EXHIBIT B TO LICENSE

LICENSE AREA

See attached.

PART OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE 3RD PRINCIPAL MERIDIAN AND PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF FRACTIONAL SECTION 5, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS



CHB = CHORD BEARING
CHL = CHORD LENGTH
E = EAST
L = ARC LENGTH
N = NORTH
R = RADIUS
R.O.W. = RIGHT OF WAY
S = SOUTH
W = WEST



STACY L. STEWART
P.L.S. 035-003415 EXPIRATION DATE: 11/30/2026
PREPARED ON JUNE 4, 2025.

EXHIBIT B
BEVERLY ROAD

LICENSE AREA LEGAL DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 42 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN AND THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF FRACTIONAL SECTION 5, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 1 OF LIFE CHANGERS INTERNATIONAL CHURCH SUBDIVISION, BEING A SUBDIVISION RECORDED AUGUST 15, 2003 AS DOCUMENT NUMBER 0322718071; THENCE NORTH 06 DEGREES 08 MINUTES 31 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 1, 37.99 FEET; THENCE NORTH 89 DEGREES 43 MINUTES 06 SECONDS EAST, 6.08 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 8.55 FEET, A CHORD BEARING OF NORTH 40 DEGREES 44 MINUTES 15 SECONDS EAST AND A CHORD DISTANCE OF 7.54 FEET TO A POINT OF TANGENCY; THENCE NORTH 08 DEGREES 14 MINUTES 37 SECONDS WEST, 170.22 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 29.98 FEET, A CHORD BEARING OF NORTH 10 DEGREES 50 MINUTES 42 SECONDS EAST AND A CHORD DISTANCE OF 29.43 FEET TO A POINT OF TANGENCY; THENCE NORTH 29 DEGREES 56 MINUTES 01 SECONDS EAST, 88.47 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 3.19 FEET, A CHORD BEARING OF NORTH 11 DEGREES 40 MINUTES 03 SECONDS EAST AND A CHORD DISTANCE OF 3.13 FEET TO A POINT OF TANGENCY; THENCE NORTH 06 DEGREES 35 MINUTES 55 SECONDS WEST, 91.78 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 26.38 FEET, A CHORD BEARING OF NORTH 04 DEGREES 47 MINUTES 58 SECONDS WEST AND A CHORD DISTANCE OF 26.38 FEET TO A POINT OF TANGENCY; THENCE SOUTH 87 DEGREES 00 MINUTES 00 SECONDS WEST, 5.17 FEET; THENCE NORTH 03 DEGREES 00 MINUTES 00 SECONDS WEST, 99.96 FEET; THENCE NORTH 87 DEGREES 00 MINUTES 00 SECONDS EAST, 5.17 FEET; THENCE NORTH 03 DEGREES 00 MINUTES 00 SECONDS WEST 27.68 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 23.33 FEET, A CHORD BEARING OF NORTH 01 DEGREES 24 MINUTES 31 SECONDS WEST AND A CHORD DISTANCE OF 23.33 FEET TO A POINT OF TANGENCY; THENCE NORTH 00 DEGREES 10 MINUTES 58 SECONDS EAST, 167.93 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 16.11 FEET, A CHORD BEARING OF NORTH 01 DEGREES 01 MINUTES 55 SECONDS WEST AND A CHORD DISTANCE OF 16.11 FEET TO A POINT OF TANGENCY; THENCE NORTH 02

DEGREES 14 MINUTES 48 SECONDS WEST, 210.60 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 16.27 FEET, A CHORD BEARING OF NORTH 01 DEGREES 08 MINUTES 14 SECONDS WEST AND A CHORD DISTANCE OF 16.26 FEET TO A POINT OF TANGENCY; THENCE NORTH 00 DEGREES 01 MINUTES 40 SECONDS WEST, 390.45 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 18.66 FEET, A CHORD BEARING OF NORTH 01 DEGREES 14 MINUTES 42 SECONDS EAST AND A CHORD DISTANCE OF 18.66 FEET TO A POINT OF TANGENCY; THENCE NORTH 02 DEGREES 31 MINUTES 04 SECONDS EAST, 98.20 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 16.67 FEET, A CHORD BEARING OF NORTH 01 DEGREES 15 MINUTES 40 SECONDS EAST AND A CHORD DISTANCE OF 16.67 FEET TO A POINT OF TANGENCY; THENCE NORTH 00 DEGREES 01 MINUTES 16 SECONDS EAST, 843.58 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 44 SECONDS WEST, 5.17 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 16 SECONDS EAST, 98.81 FEET; THENCE SOUTH 89 DEGREES 59 MINUTES 44 SECONDS EAST, 5.17 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 16 SECONDS EAST, 442.91 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 8.22 FEET, A CHORD BEARING OF NORTH 00 DEGREES 33 MINUTES 55 SECONDS EAST AND A CHORD DISTANCE OF 8.22 FEET TO A POINT OF TANGENCY; THENCE NORTH 01 DEGREES 07 MINUTES 33 SECONDS EAST, 98.91 FEET TO A POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 69.80 FEET, A CHORD BEARING OF NORTH 45 DEGREES 33 MINUTES 46 SECONDS EAST AND A CHORD DISTANCE OF 63.01 FEET TO A POINT OF TANGENCY; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 49.87 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF BEVERLY ROAD PER DOCUMENT RECORDED AUGUST 4, 1992 AS DOCUMENT NUMBER 92573116; THENCE SOUTH 00 DEGREES 01 MINUTES 40 SECONDS EAST ALONG SAID EAST RIGHT OF WAY LINE, 40.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 49.89 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 7.76 FEET, A CHORD BEARING OF SOUTH 45 DEGREES 33 MINUTES 46 SECONDS WEST AND A CHORD DISTANCE OF 7.00 FEET TO A POINT OF TANGENCY; THENCE SOUTH 01 DEGREES 07 MINUTES 33 SECONDS WEST 98.91 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 7.44 FEET, A CHORD BEARING OF SOUTH 00 DEGREES 33 MINUTES 55 SECONDS WEST AND A CHORD DISTANCE OF 7.44 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 00 MINUTES 16 SECONDS WEST, 442.91 FEET; THENCE SOUTH 89 DEGREES 59 MINUTES 44 SECONDS EAST, 5.17 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 16 SECONDS WEST, 98.81 FEET; THENCE NORTH 89 DEGREES 59 MINUTES 44 SECONDS WEST, 5.17 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 16 SECONDS WEST, 843.58 FEET TO A

POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 18.42 FEET, A CHORD BEARING OF SOUTH 01 DEGREES 15 MINUTES 40 SECONDS WEST AND A CHORD DISTANCE OF 18.42 FEET TO A POINT OF TANGENCY; THENCE SOUTH 02 DEGREES 31 MINUTES 04 SECONDS WEST, 98.20 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 16.88 FEET, A CHORD BEARING OF SOUTH 01 DEGREES 14 MINUTES 42 SECONDS WEST AND A CHORD DISTANCE OF 16.88 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 01 MINUTES 40 SECONDS EAST, 390.45 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 14.72 FEET, A CHORD BEARING OF SOUTH 01 DEGREES 08 MINUTES 14 SECONDS EAST AND A CHORD DISTANCE OF 14.72 FEET TO A POINT OF TANGENCY; THENCE SOUTH 02 DEGREES 14 MINUTES 48 SECONDS EAST, 210.60 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 420.00 FEET, AN ARC LENGTH OF 17.81 FEET, A CHORD BEARING OF SOUTH 01 DEGREES 01 MINUTES 55 SECONDS EAST AND A CHORD DISTANCE OF 17.81 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 10 MINUTES 58 SECONDS WEST, 167.93 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 21.11 FEET, A CHORD BEARING OF SOUTH 01 DEGREES 24 MINUTES 31 SECONDS EAST AND A CHORD DISTANCE OF 21.11 FEET TO A POINT OF TANGENCY; THENCE SOUTH 03 DEGREES 00 MINUTES 00 SECONDS EAST, 27.68 FEET; THENCE NORTH 87 DEGREES 00 MINUTES 00 SECONDS EAST, 5.17 FEET; THENCE SOUTH 03 DEGREES 00 MINUTES 00 SECONDS EAST, 99.96 FEET; THENCE SOUTH 87 DEGREES 00 MINUTES 00 SECONDS WEST, 5.17 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 380.00 FEET, AN ARC LENGTH OF 23.87 FEET, A CHORD BEARING OF SOUTH 04 DEGREES 47 MINUTES 58 SECONDS EAST AND A CHORD DISTANCE OF 23.86 FEET TO A POINT OF TANGENCY; THENCE SOUTH 06 DEGREES 35 MINUTES 55 SECONDS EAST, 91.78 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 28.69 FEET, A CHORD BEARING OF SOUTH 11 DEGREES 40 MINUTES 03 SECONDS WEST AND A CHORD DISTANCE OF 28.21 FEET TO A POINT OF TANGENCY; THENCE SOUTH 29 DEGREES 56 MINUTES 01 SECONDS WEST 88.47 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 5.00 FEET, AN ARC LENGTH OF 3.33 FEET, A CHORD BEARING OF SOUTH 10 DEGREES 50 MINUTES 42 SECONDS WEST AND A CHORD DISTANCE OF 3.27 FEET TO A POINT OF TANGENCY; THENCE SOUTH 08 DEGREES 14 MINUTES 37 SECONDS EAST, 170.22 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 45.00 FEET, AN ARC LENGTH OF 62.90 FEET, A CHORD BEARING OF SOUTH 31 DEGREES 47 MINUTES 55 SECONDS WEST AND A CHORD DISTANCE OF 57.90 FEET TO THE NORTH LINE OF THE 250 FEET WIDE RIGHT OF WAY FOR THE ILLINOIS TOLLWAY AUTHORITY'S INTERSTATE 90;

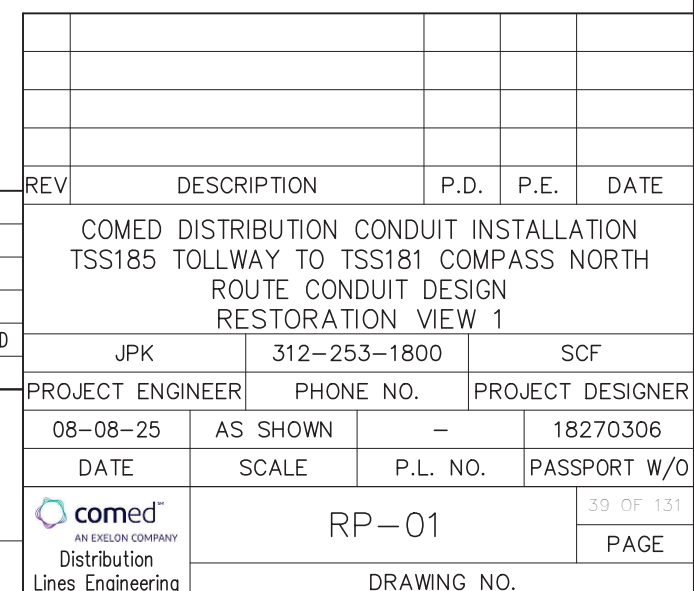
THENCE SOUTH 89 DEGREES 50 MINUTES 38 SECONDS WEST, ALONG SAID NORTH LINE, 16.02 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

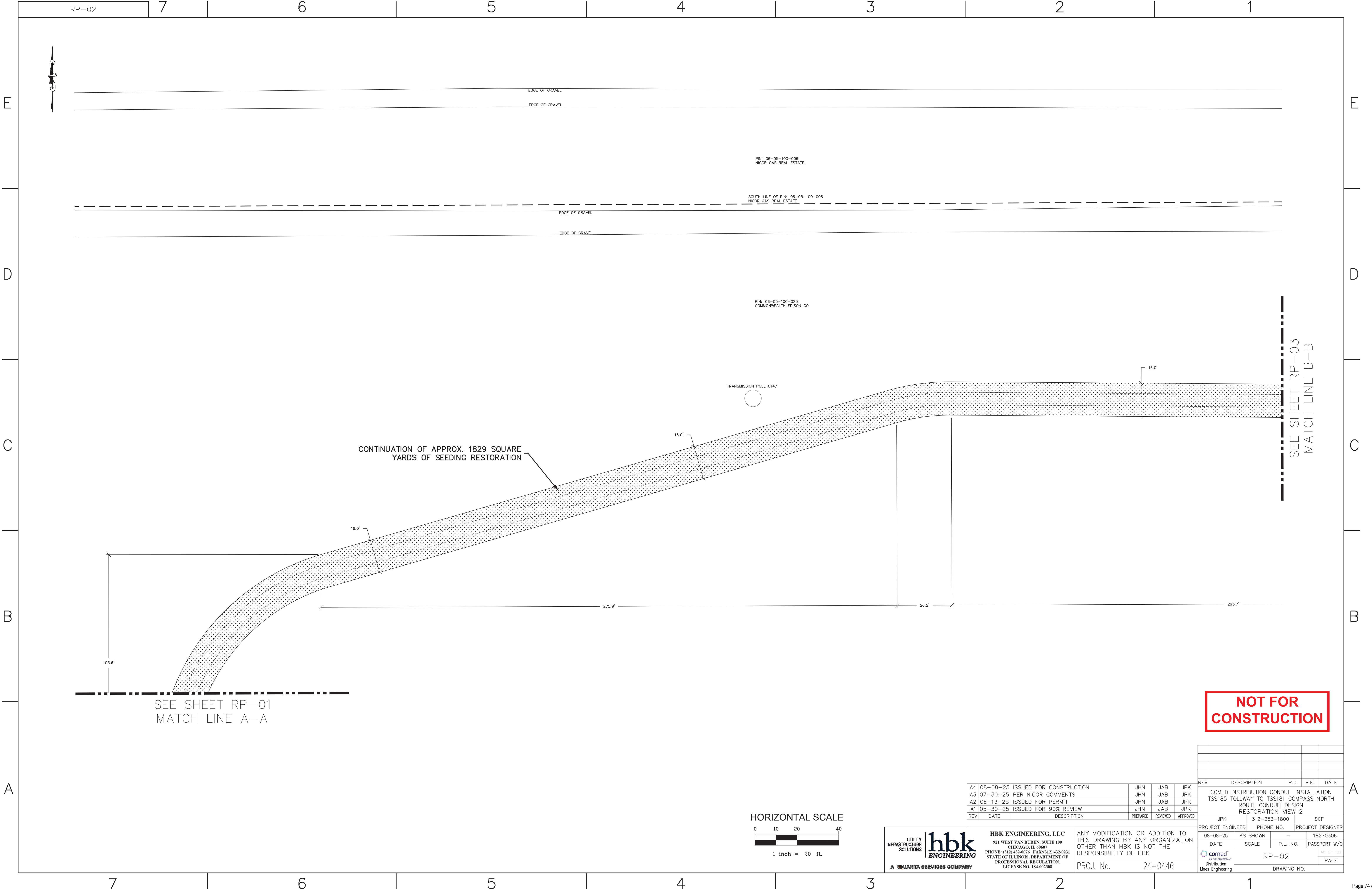
CONTAINING: 126,847 SQUARE FEET OR 2.91 ACRES.

EXHIBIT C TO LICENSE

APPROVED PLANS AND SPECIFICATIONS

Plans and Specifications for Initial Work: Pages 39 through 57 of those certain plans and specifications prepared by HBK Engineering dated June 13, 2025 (last revised October 3, 2025), known as project no. 24-0446 (consisting of 131 total pages).





A4	08-08-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JPJ
A3	07-30-25	PER NICOR COMMENTS	JHN	JAB	JPJ
A2	06-13-25	ISSUED FOR PERMIT	JHN	JAB	JPJ
A1	05-30-25	ISSUED FOR 90% REVIEW	JHN	JAB	JPJ
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

PROJECT ENGINEER		PHONE NO.		PROJECT DESIGNER	
08-08-25		-		18270306	
DATE		SCALE		P.L. NO.	
				PASSPORT W/O	
Distribution		RP-02		PAGE	
Lines Engineering		DRAWING NO.			

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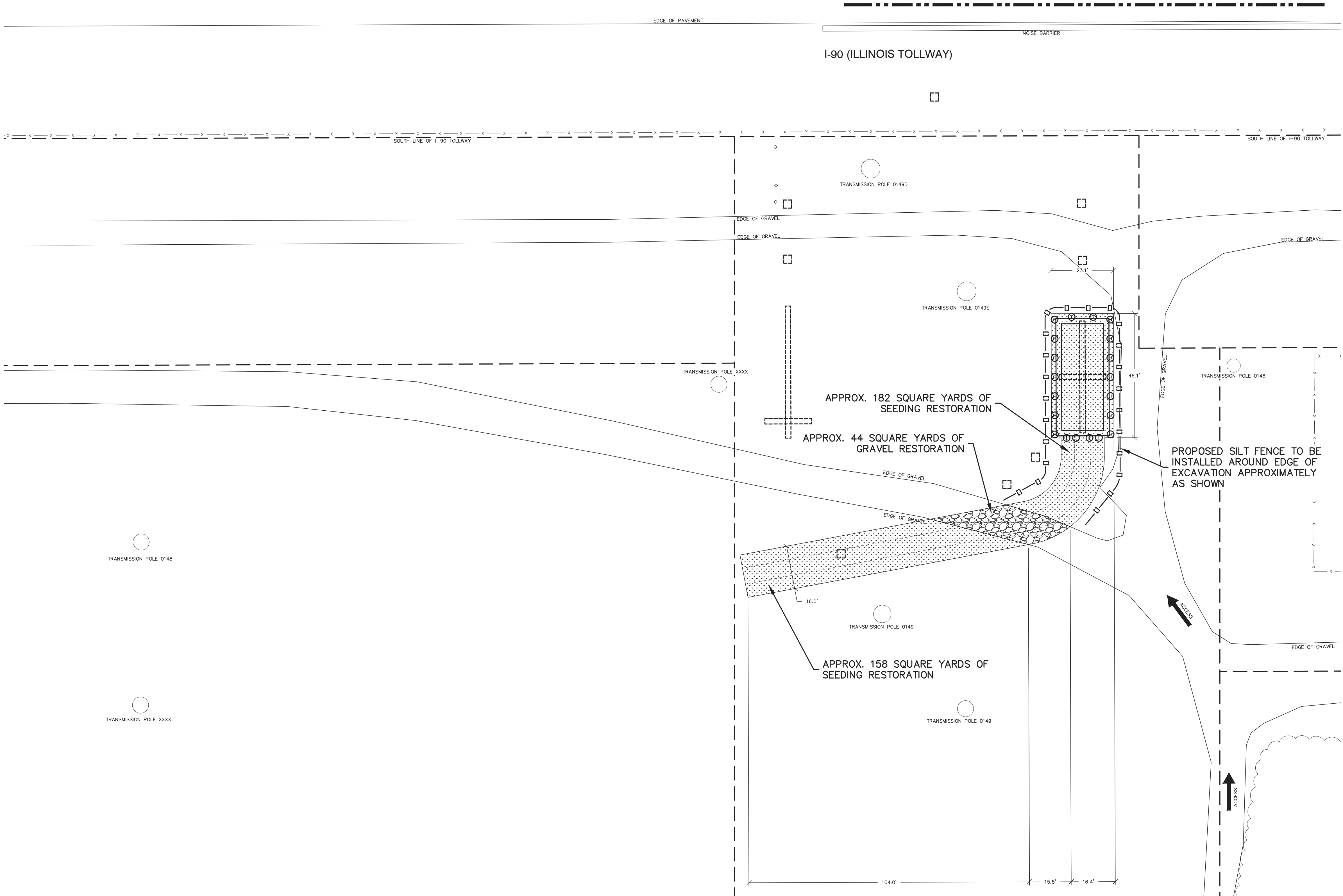
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CHICAGO, IL 60607
PHONE: (312) 433-8076 FAX: (312) 433-8231
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LXXXXXX

SEE SHEET RP-04
MATCH LINE C-C



TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

HORIZONTAL SCALE

0102040

1 inch = 20 ft.

DRAFT
09-19-2025

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A11	09-19-25	REISSUED FOR PERMIT	JHN	JAB	JKP
A10	09-02-25	NOT ISSUED	JHN	JKP	JKP
A9	08-29-25	NOT ISSUED	JHN	JAB	JKP
A8	08-27-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER
JPK	312-253-1800	SCF
DATE	SCALE	P.L. NO.
09-19-25	AS SHOWN	-
DATE	SCALE	P.L. NO.
09-19-25	AS SHOWN	-
DATE	SCALE	P.L. NO.
09-19-25	AS SHOWN	-

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 3			
	JPK	312-253-1800	SCF	
	PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER	
	09-19-25	AS SHOWN	-	18270306
	DATE	SCALE	P.L. NO.	PASSPORT W/O
	09-19-25	AS SHOWN	-	18270306
	DATE	SCALE	P.L. NO.	PASSPORT W/O
	09-19-25	AS SHOWN	-	18270306

RP-03	24-0446
COMED	RP-03
DATE	SCALE
09-19-25	AS SHOWN
DATE	SCALE
09-19-25	AS SHOWN
DATE	SCALE
09-19-25	AS SHOWN

LXXXXXX

E

E

D

D

C

C

B

B

A

A



APPROX. 329 SQUARE YARDS OF
SEEDING RESTORATION & RESTORATION
TO GRADE IN KIND

PROPOSED SILT FENCE TO BE INSTALLED AROUND
EDGE OF EXCAVATION APPROXIMATELY AS SHOWN

SEE SHEET RP-03
MATCH LINE C-C

I-90 (ILLINOIS TOLLWAY)

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

HORIZONTAL SCALE

1 inch = 20 ft.

DRAFT
09-19-2025

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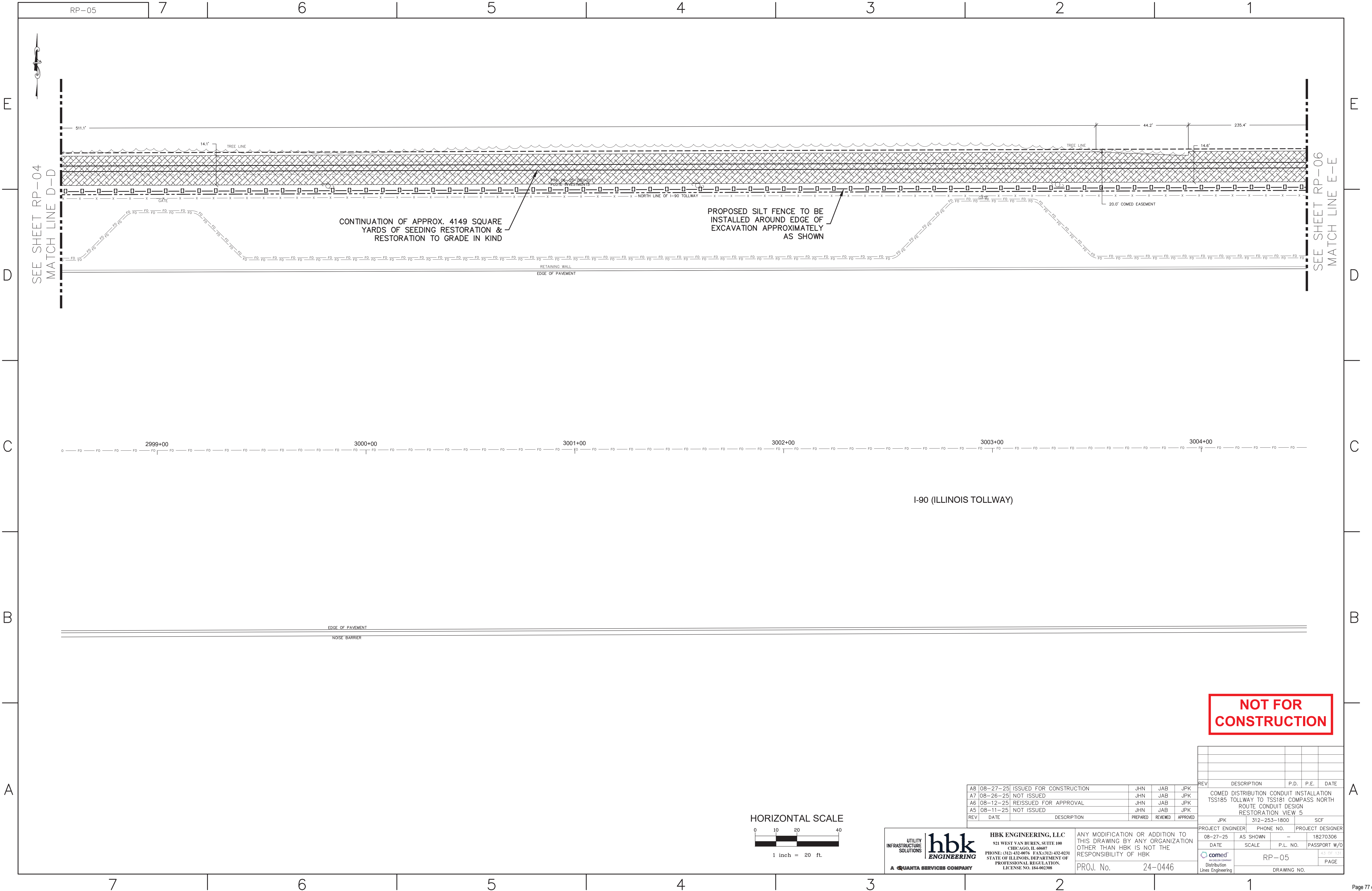
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A11	09-19-25	REISSUED FOR PERMIT	JHN	JAB	JPB
A10	09-02-25	NOT ISSUED	JHN	JPB	JPB
A9	08-29-25	NOT ISSUED	JHN	JAB	JPB
A8	08-27-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JPB
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 4			
JPB	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
09-19-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-04		42 OF 121
				PAGE
				DRAWING NO.



NOT FOR
CONSTRUCTION

A8	08-27-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JKP
A7	08-26-25	NOT ISSUED	JHN	JAB	JKP
A6	08-12-25	REISSUED FOR APPROVAL	JHN	JAB	JKP
A5	08-11-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER
08-27-25	AS SHOWN	18270306
DATE	SCALE	P.L. NO.
		PASSPORT W/O
RP-05		43 OF 131
DRAWING NO.		PAGE

PROJ. No. 24-0446

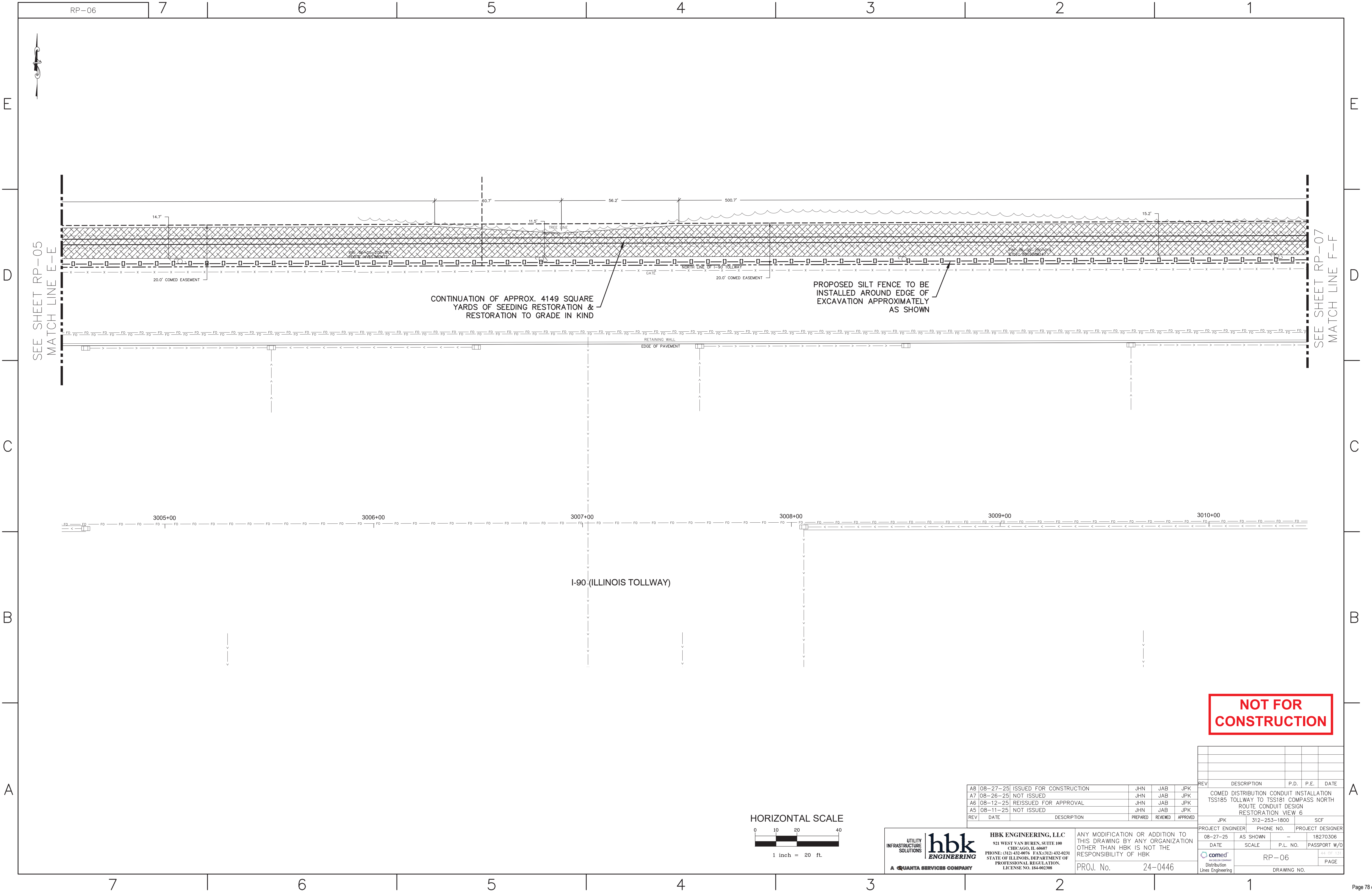
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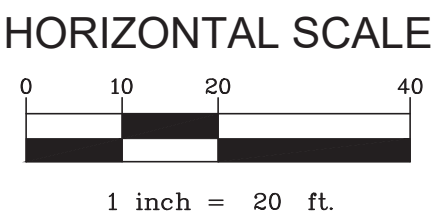
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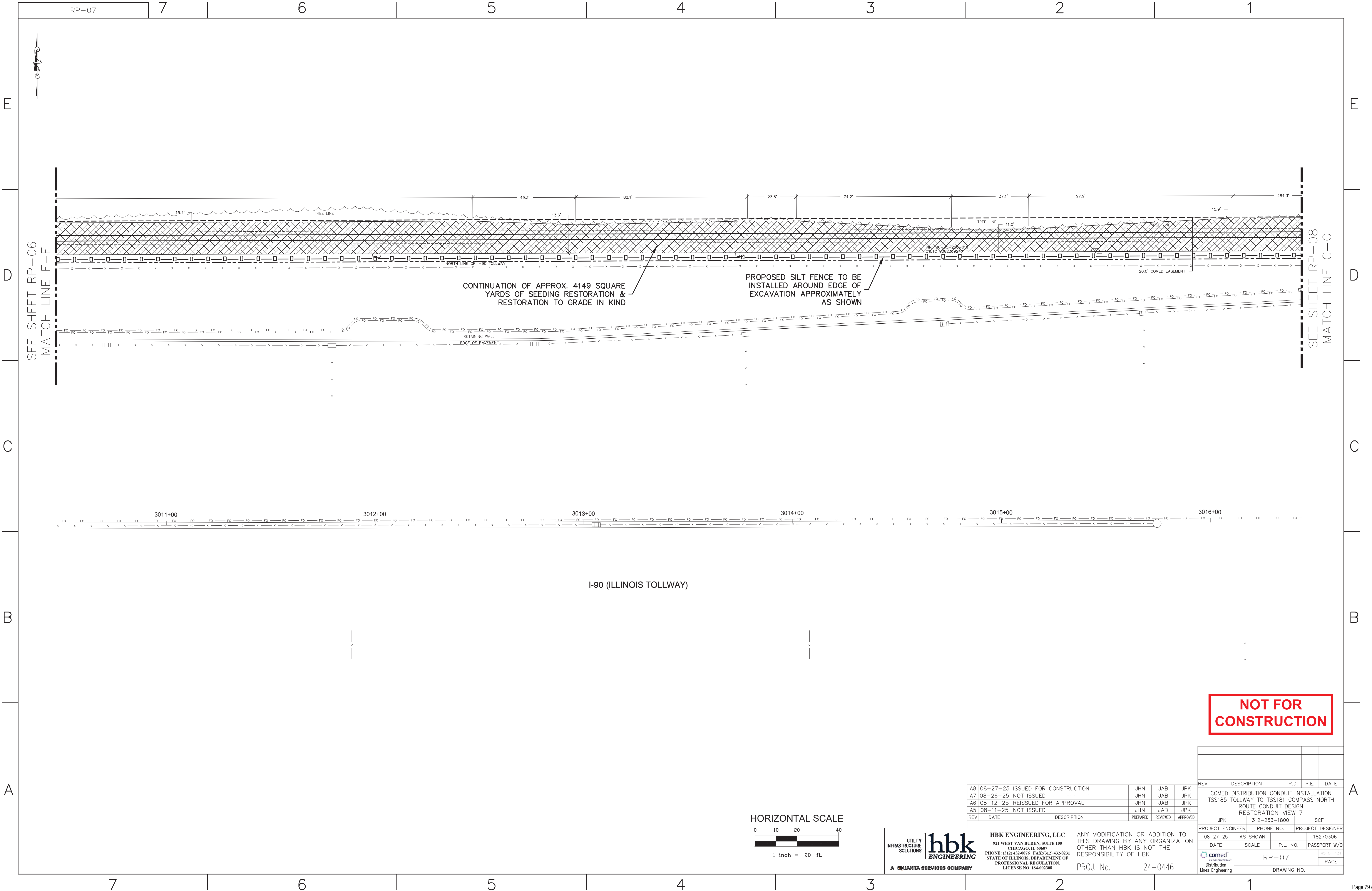
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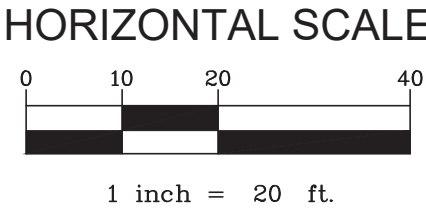
PROJ. No. 24-0446

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A7	08-26-25	NOT ISSUED	JHN	JAB	JPB
A6	08-12-25	REISSUED FOR APPROVAL	JHN	JAB	JPB
A5	08-11-25	NOT ISSUED	JHN	JAB	JPB
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 6			
JPB	312-253-1800		SCF	
PROJECT ENGINEER	PHONE NO.		PROJECT DESIGNER	
08-27-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-06	44 OF 131	PAGE
				DRAWING NO.



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CONSTRUCTION



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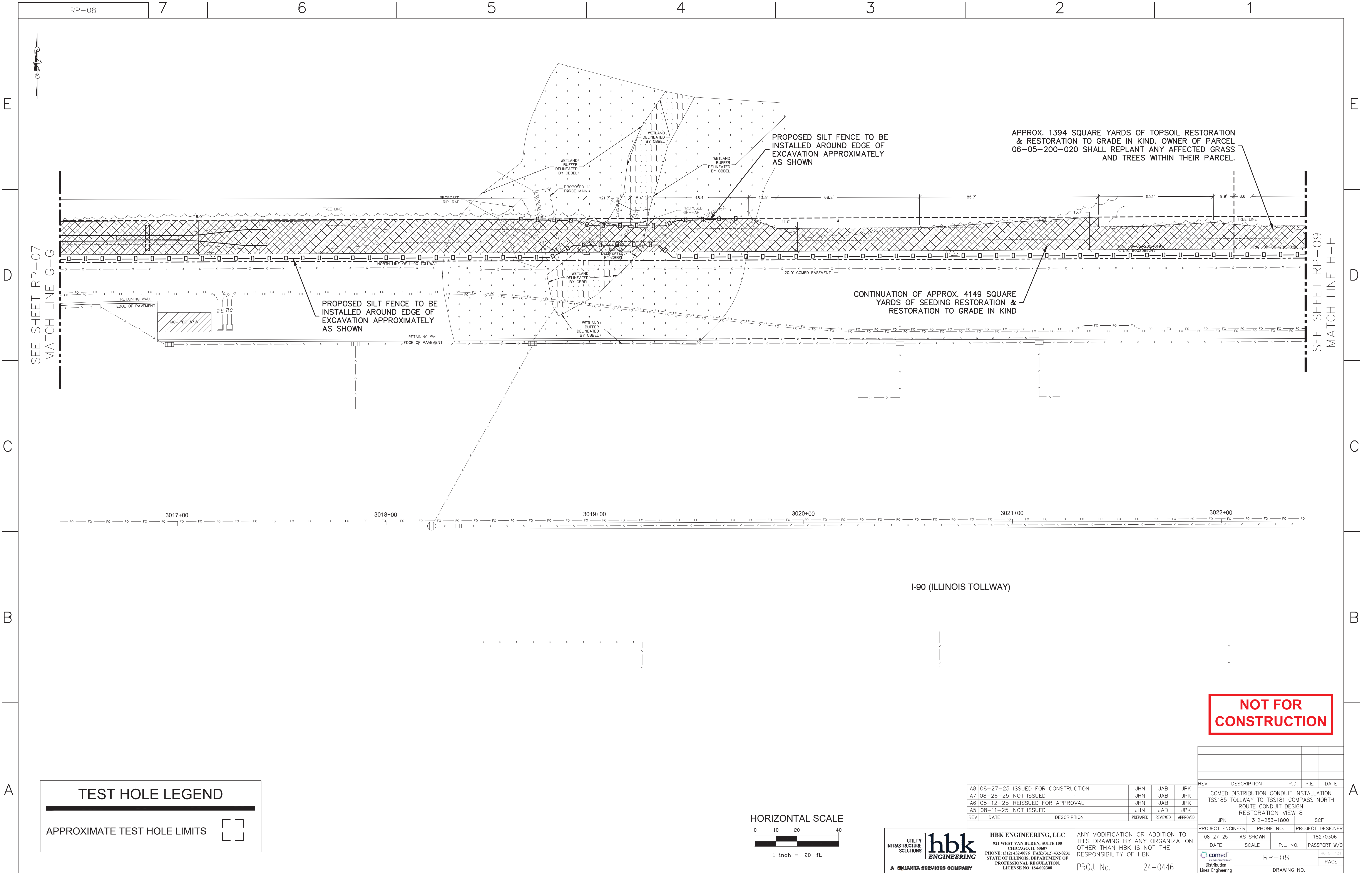
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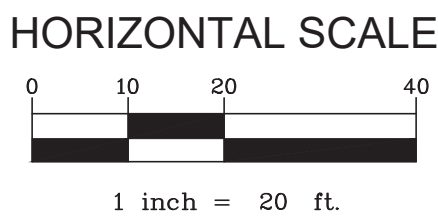
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A7	08-26-25	NOT ISSUED	JHN	JAB	JKP
A6	08-12-25	REISSUED FOR APPROVAL	JHN	JAB	JKP
A5	08-11-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
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	JKP	312-253-1800	SCF	
PROJECT ENGINEER	PHONE NO.		PROJECT DESIGNER	
08-27-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-07	45 OF 151	PAGE
				DRAWING NO.



TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



UTILITY
INFRASTRUCTURE
SOLUTIONS

hbk
ENGINEERING

A QUANTA SERVICES COMPANY

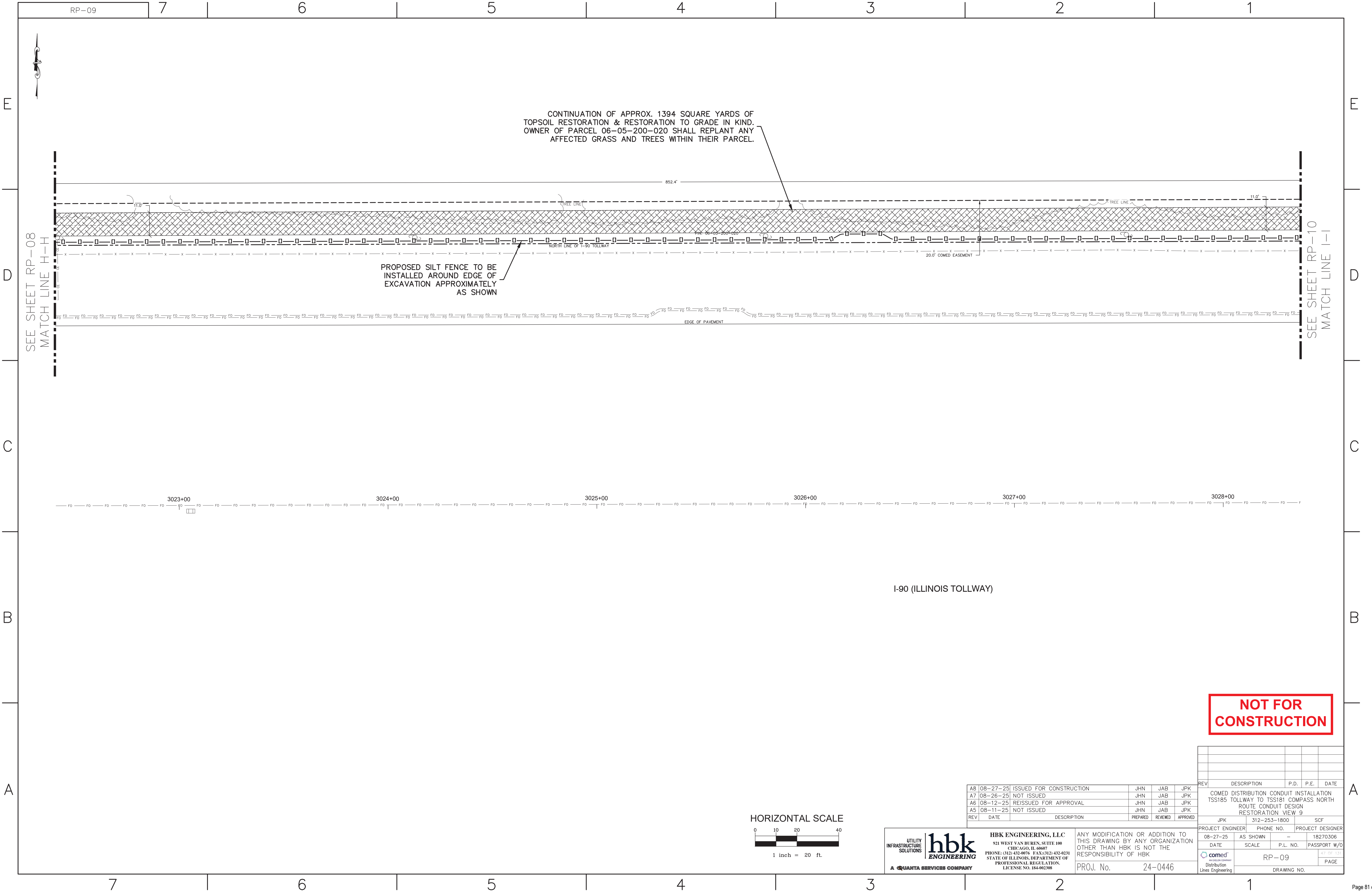
HBK ENGINEERING, LLC
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CHICAGO, IL 60607
PHONE: (312) 433-8076 FAX: (312) 433-0231
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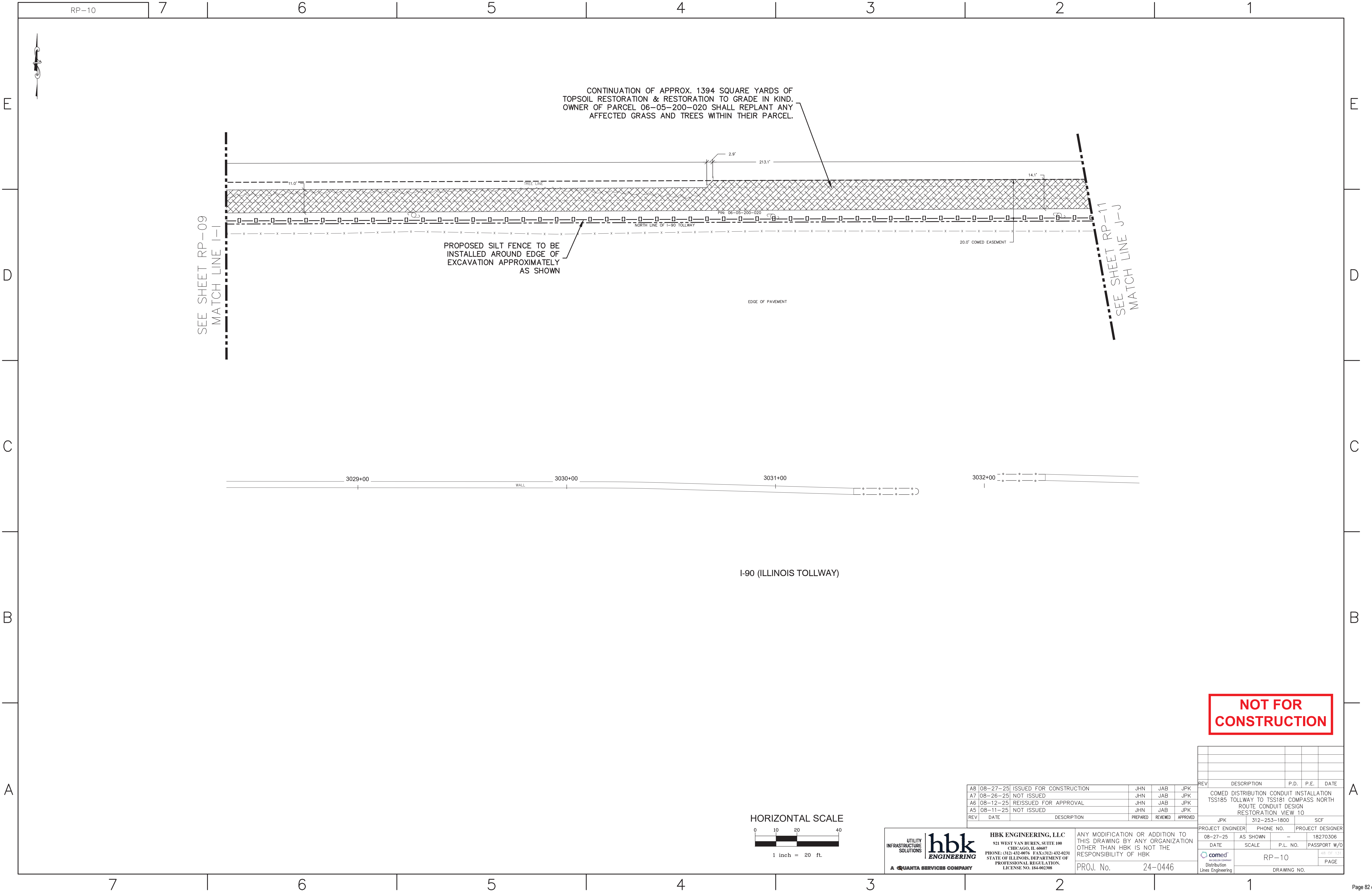
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REV	DESCRIPTION		P.D.	P.E.	DATE
COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 8					
JPK	312-253-1800			SCF	
PROJECT ENGINEER		PHONE NO.		PROJECT DESIGNER	
08-27-25		AS SHOWN		- 18270306	
DATE		SCALE		P.L. NO. PASSPORT W/O	
 comed A MEMBER COMPANY OF Distribution Lines Engineering		RP-08		48 OF 151	
				PAGE	
		DRAWING NO.			

NOT FOR
CONSTRUCTION





NOT FOR
CONSTRUCTION

A8	08-27-25	ISSUED FOR CONSTRUCTION	JHN	JAB	JKP
A7	08-26-25	NOT ISSUED	JHN	JAB	JKP
A6	08-12-25	REISSUED FOR APPROVAL	JHN	JAB	JKP
A5	08-11-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

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INFRASTRUCTURE
SOLUTIONS

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A QUANTA SERVICES COMPANY

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CHICAGO, IL 60607
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PROJ. No. 24-0446

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 10			
JKP	312-253-1800		SCF	
PROJECT ENGINEER	PHONE NO.		PROJECT DESIGNER	
08-27-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-10		48 OF 131
				PAGE
				DRAWING NO.

A



15

1 inch = 20 ft.

PROJ. No.	24-0446
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A

LXXXXXX

CONTINUATION OF APPROX. 492 SQUARE YARDS OF SEEDING RESTORATION & RESTORATION TO GRADE IN KIND

APPROX. 22 SQUARE YARDS OF BIKE PATH RESTORATION

PROPOSED SILT FENCE TO BE INSTALLED AROUND EDGE OF EXCAVATION APPROXIMATELY AS SHOWN

APPROX. 32 SQUARE YARDS OF SEEDING RESTORATION & RESTORATION TO GRADE IN KIND

APPROX. 12 SQUARE YARDS OF BIKE PATH RESTORATION

APPROX. 1977 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

PROPOSED INLET PROTECTION

PROPOSED INLET PROTECTION

PROPOSED SILT FENCE TO BE INSTALLED AROUND EDGE OF EXCAVATION APPROXIMATELY AS SHOWN

PROPOSED INLET PROTECTION

PROPOSED INLET PROTECTION

PROPOSED INLET PROTECTION

BEVERLY RD.

CONTINUATION OF APPROX. 27587 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

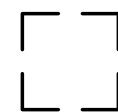
APPROX. 33 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT

SEE SHEET RP-11
MATCH LINE K-K

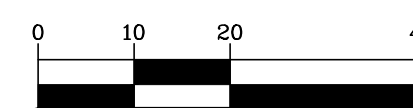
SEE SHEET RP-13
MATCH LINE L-L

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
10-03-2025

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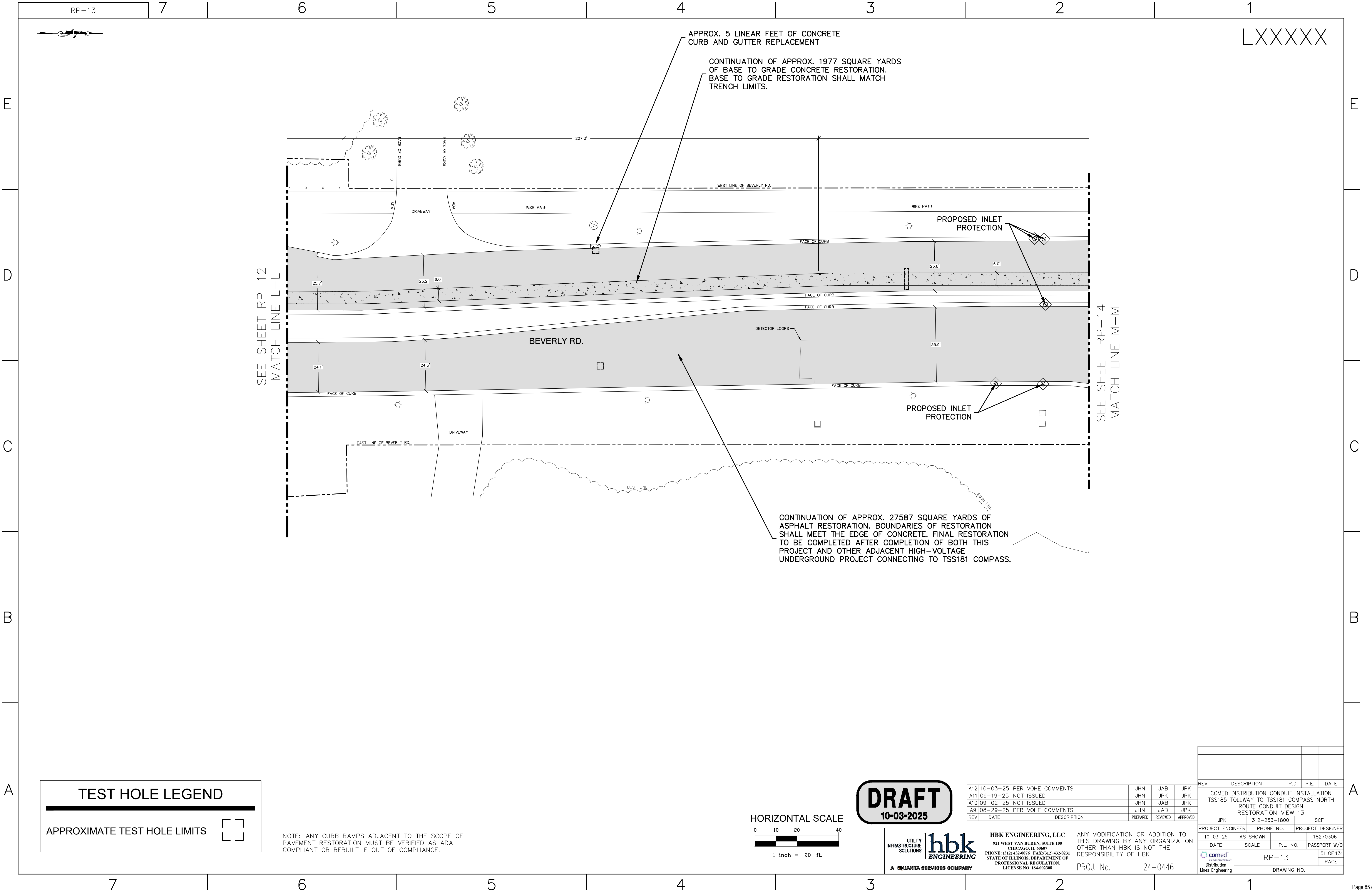
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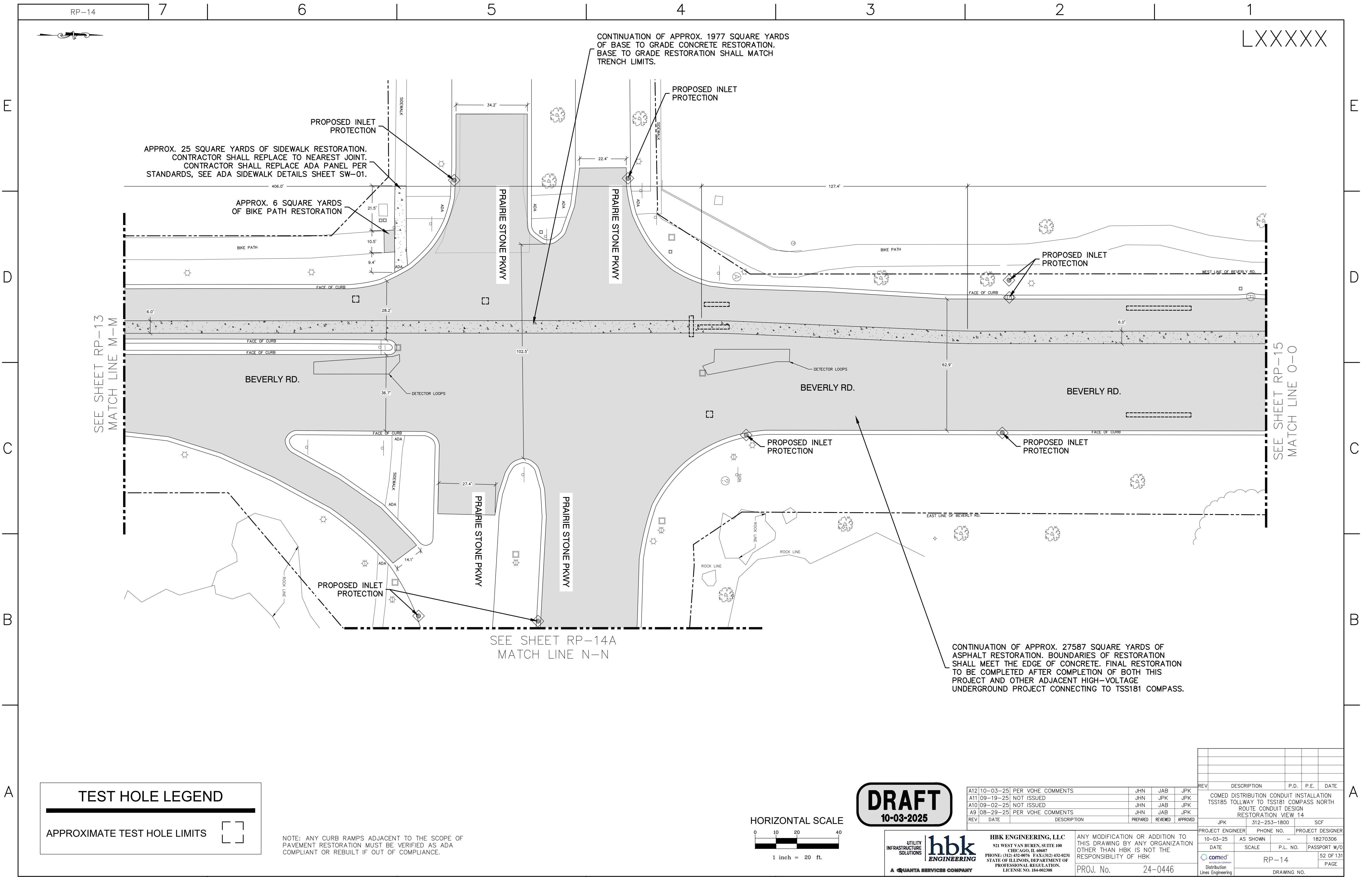
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REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JKP
A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	NOT ISSUED	JHN	JAB	JKP
A9	08-29-25	PER VOHE COMMENTS	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 12			
JKP	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-12	50 OF 131	
			PAGE	
			DRAWING NO.	

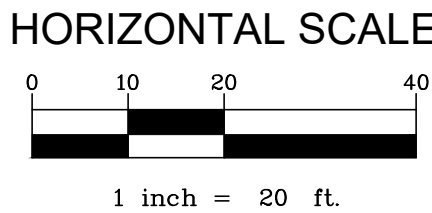




TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.



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10-03-2025

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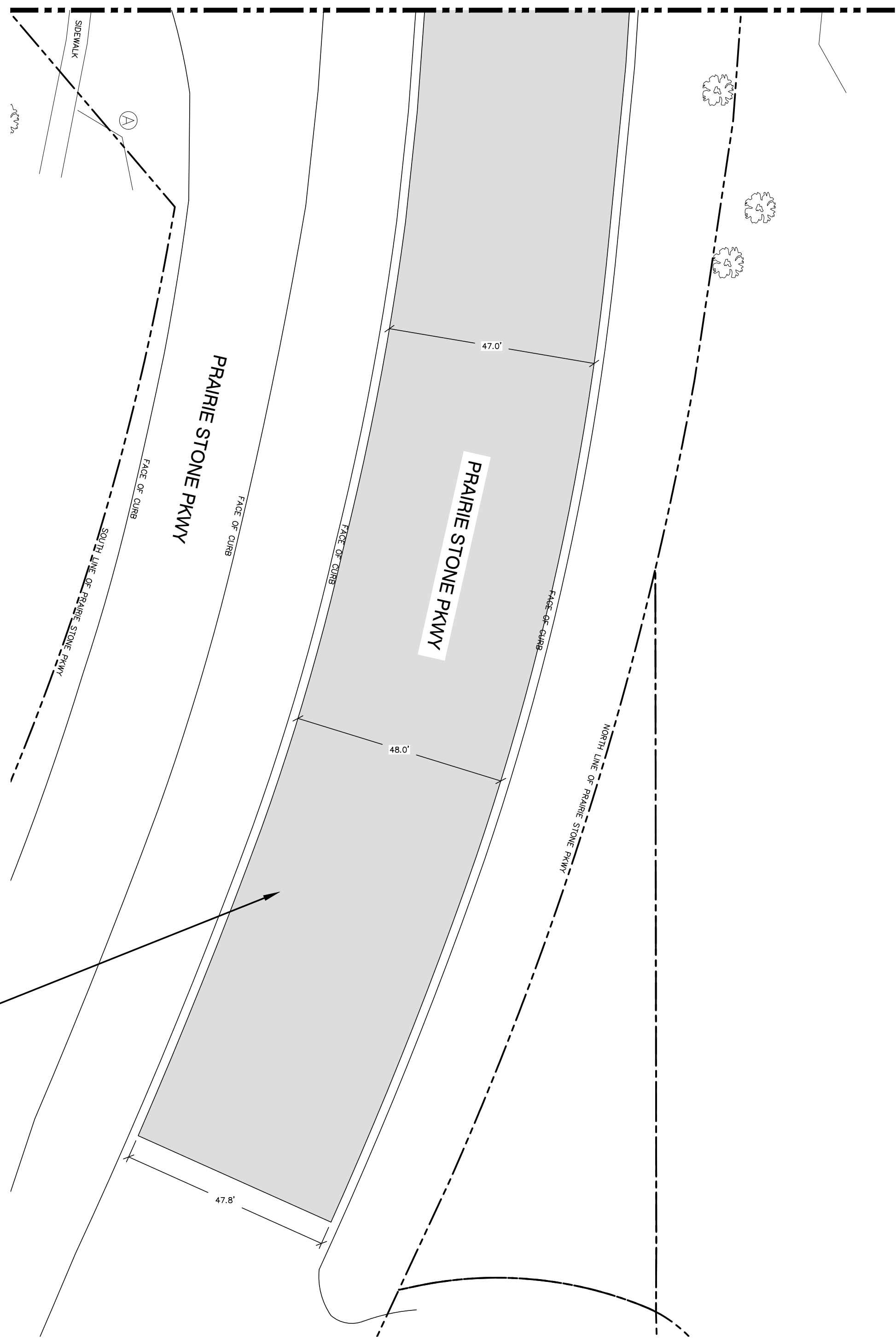
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PROJ. No. 24-0446

A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JKP
A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	NOT ISSUED	JHN	JAB	JKP
A9	08-29-25	PER VOHE COMMENTS	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

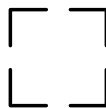
REV	DESCRIPTION	P.D.	P.E.	DATE
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JKP	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-14	52 OF 131	PAGE
comed	Distribution Lines Engineering			DRAWING NO.

SEE SHEET RP-14
MATCH LINE N-N



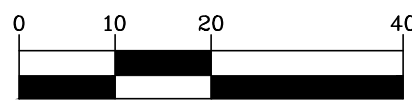
CONTINUATION OF APPROX. 27587 SQUARE YARDS OF
ASPHALT RESTORATION. BOUNDARIES OF RESTORATION
SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION
TO BE COMPLETED AFTER COMPLETION OF BOTH THIS
PROJECT AND OTHER ADJACENT HIGH-VOLTAGE
UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

APPROXIMATE TEST HOLE LIMITS



NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF PAVEMENT RESTORATION MUST BE VERIFIED AS ADA COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
10-03-2025

A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JPk
A11	09-19-25	NOT ISSUED	JHN	JPk	JPk
A10	09-02-25	NOT ISSUED	JHN	JAB	JPk
A9	08-29-25	NOT ISSUED	JHN	JAB	JPk
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

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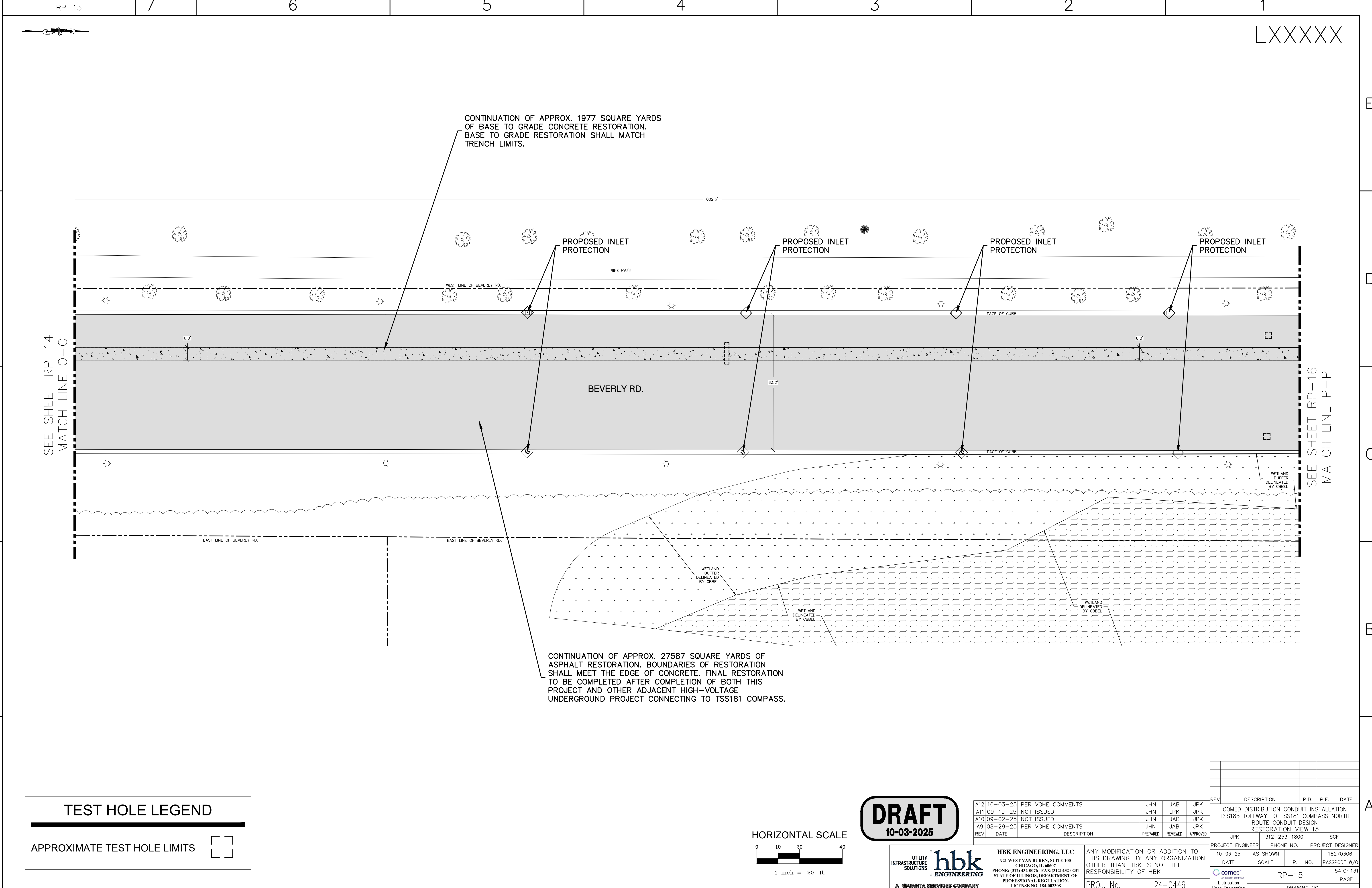
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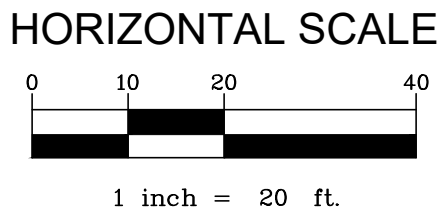
PROJ. No.	24-0446
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	DESCRIPTION	P.D.	P.E.	DATE
REV				
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JPK	312-253-1800		SCF	
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
 comed[®] A CHESAPEAKE ENERGY COMPANY Distribution Lines Engineering		RP - 1A4		53 OF 131 PAGE _____
		DRAWING NO.		



TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



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10-03-2025

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PROJ. No. 24-0446

A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JKP
A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	NOT ISSUED	JHN	JAB	JKP
A9	08-29-25	PER VOHE COMMENTS	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 15			
JKP	312-253-1800		SCF	
PROJECT ENGINEER	PHONE NO.		PROJECT DESIGNER	
10-03-25	AS SHOWN		18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-15		54 OF 131
				PAGE
				DRAWING NO.

LXXXXXX

E

D

C

B

A

E

D

C

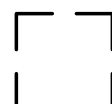
B

A

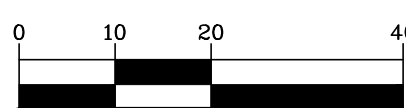
SEE SHEET RP-15
MATCH LINE P-PSEE SHEET RP-17
MATCH LINE R-RAPPROX. 10 LINEAR FEET OF CONCRETE
CURB AND GUTTER REPLACEMENTCONTINUATION OF APPROX. 1977 SQUARE YARDS
OF BASE TO GRADE CONCRETE RESTORATION.
BASE TO GRADE RESTORATION SHALL MATCH
TRENCH LIMITS.APPROX. 23 SQUARE YARDS OF SIDEWALK RESTORATION.
CONTRACTOR SHALL REPLACE TO NEAREST JOINT.
CONTRACTOR SHALL REPLACE ADA PANEL PER
STANDARDS. SEE ADA SIDEWALK DETAILS SHEET SW-02PROPOSED INLET
PROTECTIONPROPOSED INLET
PROTECTIONPROPOSED INLET
PROTECTIONPROPOSED INLET
PROTECTIONAPPROX. 56 LINEAR FEET OF CONCRETE
CURB AND GUTTER REPLACEMENTAPPROX. 8 SQUARE YARDS OF SEEDING
RESTORATION & RESTORATION TO GRADE IN KIND
BEVERLY RD.PROPOSED INLET
PROTECTIONCONTINUATION OF APPROX. 27587 SQUARE YARDS OF
ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL
MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE
COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND
OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT
CONNECTING TO TSS181 COMPASS.APPROX. 6 SQUARE YARDS OF SIDEWALK RESTORATION.
CONTRACTOR SHALL REPLACE TO NEAREST JOINT.
CONTRACTOR SHALL REPLACE ADA PANEL PER
STANDARDS. SEE ADA SIDEWALK DETAILS SHEET SW-02.SEE SHEET RP-16A
MATCH LINE Q-Q

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS

NOTE: ANY CURB RAMPS ADJACENT TO THE SCOPE OF
PAVEMENT RESTORATION MUST BE VERIFIED AS ADA
COMPLIANT OR REBUILT IF OUT OF COMPLIANCE.

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
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REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED
A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JKP
A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	NOT ISSUED	JHN	JAB	JKP
A9	08-29-25	PER VOHE COMMENTS	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 16			
JKP	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	-	18270306	
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-16	55 OF 131	
			PAGE	
			DRAWING NO.	

LXXXXXX

SEE SHEET RP-16
MATCH LINE Q-Q

E

D

C

B

A

E

D

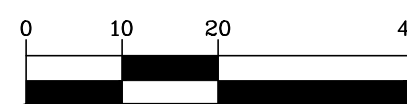
C

B

A

CONTINUATION OF APPROX. 27587 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

HORIZONTAL SCALE



1 inch = 20 ft.

DRAFT
10-03-2025

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A12	10-03-25	PER VOHE COMMENTS	JHN	JAB	JKP
A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	NOT ISSUED	JHN	JAB	JKP
A9	08-29-25	NOT ISSUED	JHN	JAB	JKP
REV	DATE	DESCRIPTION	PREPARED	REVIEWED	APPROVED

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION TSS185 TOLLWAY TO TSS181 COMPASS NORTH ROUTE CONDUIT DESIGN RESTORATION VIEW 16A			
JKP	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	18270306		
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-16A	56 OF 131	
		DRAWING NO.	PAGE	

LXXXXXX

CONTINUATION OF APPROX. 1977 SQUARE YARDS OF BASE TO GRADE CONCRETE RESTORATION. BASE TO GRADE RESTORATION SHALL MATCH TRENCH LIMITS.

PROPOSED INLET PROTECTION

RESTORATION OF THIS TEST HOLE TO OCCUR ON A SEPARATE SUBMITTAL.

PROPOSED INLET PROTECTION

BEVERLY RD.

2.0'

19.8'

40.0'

20.0'

APPROX. 71 SQUARE YARDS OF SEEDING RESTORATION

APPROX. 20 LINEAR FEET OF CONCRETE CURB AND GUTTER REPLACEMENT

PROPOSED INLET PROTECTION

CONTINUATION OF APPROX. 27587 SQUARE YARDS OF ASPHALT RESTORATION. BOUNDARIES OF RESTORATION SHALL MEET THE EDGE OF CONCRETE. FINAL RESTORATION TO BE COMPLETED AFTER COMPLETION OF BOTH THIS PROJECT AND OTHER ADJACENT HIGH-VOLTAGE UNDERGROUND PROJECT CONNECTING TO TSS181 COMPASS.

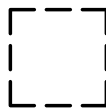
TSS181 COMPASS

CONTROL BUILDING

SEE SHEET RP-16
MATCH LINE R-R

TEST HOLE LEGEND

APPROXIMATE TEST HOLE LIMITS



HORIZONTAL SCALE



1 inch = 20 ft.

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10-03-2025

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A11	09-19-25	NOT ISSUED	JHN	JKP	JKP
A10	09-02-25	REISSUED FOR CONSTRUCTION	JHN	JAB	JKP
A9	08-29-25	PER VOHE COMMENTS	JHN	JAB	JKP

REV	DESCRIPTION	P.D.	P.E.	DATE
	COMED DISTRIBUTION CONDUIT INSTALLATION			
	TSS185 TOLLWAY TO TSS181 COMPASS NORTH			
	ROUTE CONDUIT DESIGN			
	RESTORATION VIEW 17			
JKP	312-253-1800	SCF		
PROJECT ENGINEER	PHONE NO.	PROJECT DESIGNER		
10-03-25	AS SHOWN	18270306		
DATE	SCALE	P.L. NO.	PASSPORT W/O	
		RP-17	57 OF 131	
			PAGE	
			DRAWING NO.	



AGENDA ITEM REPORT

Village Board of Trustees
October 20, 2025
ITEM 5G

REQUEST: Adoption of the *Hoffman in Motion* Multimodal Transportation Plan.

FROM: Phil Green, Transportation & Long Range Planner
Jennifer Horn, Director of Planning & Transportation

ITEM TYPE: Action Item - Village Board

REQUEST SUMMARY

Project Background

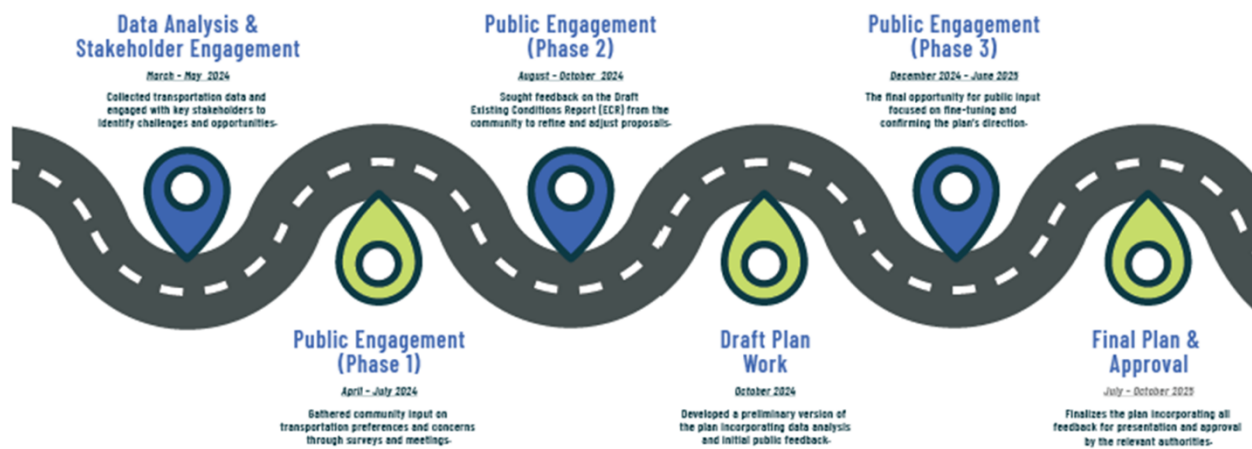
In December 2023, the Village awarded a contract to Epstein for the completion of a multimodal transportation plan, eventually known as *Hoffman in Motion*. This project was funded primarily with an IDOT State Planning & Research (SPR) grant.

The goal of the project was to update the Village's 2010 Comprehensive Bicycle Plan, replacing it with a multimodal plan that included biking, walking, and transit. Additionally, the plan would identify priority projects and funding sources, and establish a framework for a new GIS-based asset management system.

Project Approach

Epstein was supported on the effort by sub-consultants HNTB (asset management and transit) and All Together (public engagement and communications). The team began work in 2024 with a multistep effort:

1. **Data Analysis & Stakeholder Engagement (March-May 2024):** collected transportation data and engaged with key stakeholders to identify challenges and opportunities.
2. **Phase 1 Public Engagement (April-July 2024):** gathered community input on transportation preferences and concerns through surveys and meetings.
3. **Phase 2 Public Engagement (August-October 2024):** sought feedback on the draft Existing Conditions Report (ECR) from the community to refine and adjust goals and recommendations.
4. **Draft Plan Work (October 2024):** developed a preliminary version of the plan incorporating data analysis and initial public feedback.
5. **Phase 3 Public Engagement (December 2024-June 2025):** the final opportunity for public input focused on fine-tuning and confirming the plan's direction.
6. **Final Plan & Approval (July-October 2025):** finalized the plan incorporating all feedback for presentation & adoption by the Corporate Authorities



Public Engagement & Strategic Goals

The project team prioritized robust public engagement. Highlights include:

- 2700+ unique project website views
- 150+ attendees at pop-ups
- 600+ attendees at two key events – the Summer Hang at South Ridge Park, and the Public Works Open House at Village Hall
- A 15-day comment period with the draft plan available for public review and comment ahead of Committee consideration

Key themes from public engagement include:

- Safe Walking & Biking Infrastructure
- Enhanced Public Transportation
- Community Connectivity
- Inclusive Transportation Access
- Digital Transportation Solutions
- Education Programs & Safety Initiatives

Based upon this extensive public engagement and research undertaken as part of the Existing Conditions Report, *Hoffman in Motion* has the following strategic goals:

1. Enhance Mobility Freedom
2. Support Economic Development
3. Improve Environmental Sustainability
4. Bridge Network & Service Gaps
5. Collaborative Governance & Data Integration
6. Increase Safety & Accessibility

Recommendations

The plan is organized into the following components:

- An **Active Transportation Network Plan** containing recommendations for physical infrastructure including:
 - Bicycle network

- Pedestrian network
- Intersection safety
- A **Transit Access & Expansion Plan** with recommendations to improve access to transit including:
 - Service Expansion
 - Access to Transit
 - Micromobility
- A series of **Policies & Programs** that the Village may adopt to meet resident needs.
- An **Implementation & Action Plan** to help turn recommendations into reality.
- A series of **Monitoring & Reporting** strategies, as well as a strategy for **Asset & Data Management**. *Hoffman in Motion* is intended to be implemented over a 20-year period. The plan calls for the use of intergovernmental agreements with partner agencies, public-private partnerships, and grant funding where available to finance the improvements being recommended.

In summary, the recommendations call for:

- 16.1 miles of new bike routes
- 0.9 miles of new bike lanes
- 42.3 miles of new sidepaths
- 12.5 miles of “other” enhancements to the bicycle network, pending further engineering analysis
- 8.7 miles of new sidewalks
- Intersection improvements at 77 locations
- Opportunities to enhance transit services, especially for at-risk populations (senior and paratransit)
- 10 new programs & policies

Example program & policy recommendations include:

- Establishment of an **Active Transportation Committee** to condense and replace the former Bicycle and Pedestrian Action Committee and the Transit Improvement Task Force
- Develop an **Education & Outreach Program** to continue the positive pattern of community engagement started with *Hoffman in Motion*
- Develop a **Multimodal Impact Fee** to replace the former Road Improvement Impact Fee, enabling developers to pay into a fund and support active transportation infrastructure for their development
- Recommendations to partner with **Pace Suburban Bus** to modernize subsidized transit options for seniors, residents with disabilities, and residents who meet income requirements

Implementation

The plan groups proposed actions into:

- **Immediate Focus:** items to be implemented, or initiated, within the first few years of plan adoption.

- **Near-Term Implementation:** items to be implemented as opportunities present themselves on an annual basis and/or as funding becomes available via grants or other partnerships.
- **Long-Term Vision:** items which capture what the Village aspires to be over the 20-year life of *Hoffman in Motion* and may be implemented incrementally.

Placing action items into each category was based on a number of factors, including resident priorities as shared through public engagement, anticipated complexity of delivery (for example, is a roadway under Village jurisdiction or not), and potential costs.

Public Comment

The plan was posted online on September 29, 2025 for a 15-day comment period and public review ahead of Committee consideration. The plan was also shared widely with partner agencies, steering committee members, and residents who had signed up for updates through an in-person event, one of the two surveys, or a form on the project website.

Comments were received from Pace Suburban Bus, who provided additional recommendations for transit expansion and transit-supportive development. The Village of Schaumburg provided further clarification on some of their services, as well as support for future partnership. One comment was received from the public, requesting that the Village prioritize adding sidewalks on Basswood and Ash.

To review the full plan, please visit <https://www.hoffmaninmotion.com/draft-plan>. The plan is available in both PDF format and an online interactive GIS Storymap. Following adoption, the Storymap will serve as a tool to monitor implementation progress.

FINANCIAL IMPACT

The costs of implementing the plan will vary over time. It is anticipated that the plan will be implemented over a 20-year period. Many different revenue sources will be sought, including grants and partnerships. Many of the proposed physical infrastructure improvements will be incorporated into the Village's annual Capital Improvement Program for consideration.

RECOMMENDATION

Adopt the *Hoffman in Motion* Multimodal Transportation Plan.

ATTACHMENTS

None



AGENDA
Public Health & Safety Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

October 27, 2025	Council Chambers	7:00 PM
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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **REPORTS**
 - A. Police Department Monthly Report
 - B. Health & Human Services Department Monthly Report
 - C. Emergency Management Division Monthly Report
 - D. Fire Department 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
Finance Committee
Regular Meeting
Village Hall

1900 Hassell Road, Hoffman Estates, IL 60169

October 27, 2025	Council Chambers	7:00 PM
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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
 - A. Approval of a Resolution authorizing the purchase and installation of video production equipment for the NOW Arena from Unified Board Operations, LLC d/b/a Visua, LaCrosse, Wisconsin in an amount not to exceed \$117,290.50.
6. **REPORTS**
 - A. Finance Department Monthly Report
 - B. Information Technology Department Monthly Report
 - C. NOW Arena Monthly Report
7. **PRESIDENT'S REPORT**
8. **ITEMS IN REVIEW**
9. **OTHER**
10. **ADJOURNMENT**

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AGENDA
Public Works & Utilities Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

October 27, 2025

Council Chambers

**Immediately Following Finance
Committee**

- 1. CALL TO ORDER/ROLL CALL**
- 2. APPROVAL OF MINUTES**
 - A. Public Works & Utilities Committee 10-06-25 Special
- 3. PUBLIC COMMENT**
- 4. OLD BUSINESS**
- 5. NEW BUSINESS**
- 6. REPORTS**
 - A. Public Works Department Monthly Report
 - B. Engineering Division 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.



HOFFMAN ESTATES

GROWING TO GREATNESS

September 11, 2025

To: Mayor and Board of Trustees

TREASURER'S REPORT

August 2025

Attached hereto is the Treasurer's Report for the month of August 2025, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.4 million, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$71 million.

For the Operating, Debt Service and Capital Projects funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$1.3 million, primarily due to general operating expenses and monthly operating transfers.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$4.5 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$335 million.

Respectfully Submitted,

Rachel Musiala
Assistant Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING August 31, 2025

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
General (incl. Veterans' Mem)	\$ 31,948,065	\$ 6,944,827	\$ 10,447,786	\$ 9,066	\$ 28,436,040	\$ 28,445,106
Payroll Account	-	3,188,503	3,188,503	-	-	-
Petty Cash	4,500	-	-	4,500	-	4,500
Foreign Fire Ins. Board	304,645	-	-	304,645	-	304,645
Cash, Village Foundation	15,011	-	-	15,011	-	15,011
Cash, Fire Protection District	41,474	164	-	41,638	-	41,638
Motor Fuel Tax	618,113	262,968	276,458	64,531	540,092	604,622
Comm. Dev. Block Grant	17,991	8	-	17,999	-	17,999
Asset Seizure - Federal	71,486	35,460	9,162	97,784	-	97,784
Asset Seizure - State	368,070	395	691	302,735	65,039	367,774
Asset Seizure - Battle	1,051	4	-	-	1,055	1,055
Asset Seizure - U.S. Marshall	10,624	-	-	10,624	-	10,624
Municipal Waste System	275,921	352,163	311,208	83,993	232,883	316,876
Roselle Road TIF	3,609,700	12,832	705	94,702	3,527,126	3,621,827
Higgins/Hassell TIF	1,025,685	2,168	1,828	448,024	578,001	1,026,025
Barrington/Higgins TIF	1,361,520	4,080	-	94,583	1,271,017	1,365,601
Lakewood Center TIF	538,328	14,351	-	72,286	480,394	552,679
Higgins/Old Sutton TIF	71,469	239	-	560	71,148	71,708
Stonington/Pembroke TIF	2,875	3,662	-	6,538	-	6,538
Water & Sewer	16,380,269	3,346,872	1,974,358	101,054	17,651,729	17,752,783
NOW Operating	9,693,847	1,583,447	891,383	2,020,882	8,365,028	10,385,910
Insurance	3,435,129	432,505	643,154	115,477	3,109,003	3,224,480
Information Technology	2,230,165	303,749	163,939	157,421	2,212,555	2,369,976
Total Operating Funds	\$ 72,025,940	\$ 16,488,395	\$ 17,909,174	\$ 4,064,053	\$ 66,541,109	\$ 70,605,161
Debt Service						
2015 A & C G.O. Debt Serv.	\$ 74,047	\$ 750,424	\$ 477	\$ 749,698	\$ 74,297	\$ 823,995
2016 G.O. Debt Serv.	407	604,652	4,731	600,328	-	600,328
2018 G.O. Debt Serv.	626,295	25,917	593,571	1,888	56,754	58,642
Total Debt Service Funds	\$ 700,750	\$ 1,380,994	\$ 598,778	\$ 1,351,914	\$ 131,051	\$ 1,482,965
Capital Projects Funds						
Central Road Imp.	\$ 59,030	\$ 69	\$ -	\$ 43,213	\$ 15,887	\$ 59,100
Hoffman Blvd Bridge Maintenance	311,925	1,019	-	10,974	301,971	312,945
Western Corridor	2,805,326	10,279	-	77,480	2,738,125	2,815,605
Traffic Improvement	18,695	-	-	18,695	-	18,695
Prairie Stone Capital	2,073,084	289,713	-	1,890,856	471,941	2,362,797
Road Improvements	4,624,527	1,060,723	1,078,680	2,289	4,604,280	4,606,569
Western Area Traff. Impr.	10,162	18	2,083	8,097	-	8,097
West Area Rd Impr. Impact Fee	608,218	1,872	108,333	2,706	499,052	501,758
Capital Improvements	1,815,020	161,802	104,375	78,245	1,794,202	1,872,447
Capital Vehicle & Equipment	2,918,650	674,670	49,410	51,209	3,492,701	3,543,910
Capital Replacement	5,381,738	18,318	446,667	14,337	4,939,052	4,953,389
Stormwater Management	2,179	151,417	142,598	10,999	-	10,999
2019 Capital Projects	678,300	1,798	-	162,196	517,902	680,099
2024 Capital Projects	5,165,472	1,121,055	2,214,474	-	4,072,052	4,072,052
Total Capital Proj. Funds	\$ 26,472,329	\$ 3,492,753	\$ 4,146,620	\$ 2,371,297	\$ 23,447,165	\$ 25,818,462
Total Operating, Debt Service and Capital Project Funds	\$ 99,199,019	\$ 21,362,142	\$ 22,654,572	\$ 7,787,264	\$ 90,119,325	\$ 97,906,589
Trust Funds						
Police Pension (July)	\$ 108,143,036	\$ 1,020,925	\$ 825,411	\$ 18,740	\$ 108,319,811	\$ 108,338,551
Firefighters Pension (July)	124,417,331	5,109,981	766,398	16,739	128,744,175	128,760,914
Total Trust Funds	\$ 232,560,368	\$ 6,130,906	\$ 1,591,808	\$ 35,479	\$ 237,063,986	\$ 237,099,465
GRAND TOTAL	\$ 331,759,387	\$ 27,493,047	\$ 24,246,381	\$ 7,822,743	\$ 327,183,311	\$ 335,006,054