



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

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**April 20, 2026** **Council Chambers** **7:00 PM**

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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 04-06-2026
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 04-20-2026 — \$5,184,898.71.
  - C. Approval of an Ordinance amending Municipal Code Section 6-2-1-HE-11-1302-A, Additional No Parking Streets and Area - 2161 Somersworth Place.
  - D. Approval of a Resolution authorizing an Agreement with Applied GeoScience, Inc. of Schaumburg, IL, for inspection and testing services for 2026 Infrastructure Projects in an amount not to exceed \$110,000.
  - E. Approval of a Resolution Appointing Catherine Doczekalski as the IMRF Authorized Agent.
6. **REPORTS**
  - A. President's Report
    1. Presentation(s)
      - a. Life Saving Award - Kyle Adlon, Clayton Johnson, Leon Spears
    2. Proclamation(s)
      - a. Building Safety Month
      - b. National Apprenticeship Week
  - 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. **PLAN COMMISSION RECOMMENDATIONS**

- A. Approval of an Ordinance Granting a Special Use to FCPT Holdings LLC for an Animal Hospital located at 2370 W Higgins Road.

8. **ADDITIONAL BUSINESS**

9. **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](http://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:** APRIL 6, 2026  
**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 7:00 p.m. The Village Clerk called the roll. Trustees present: Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet, Patrick Kinnane.

Trustee Mills attended electronically.

A quorum was present.

### **ADMINISTRATIVE PERSONNEL PRESENT**

E. Palm, Village Manager  
D. O'Malley, Deputy Village Manager  
J. Pape, Assistant Village Manager  
A. Janura, Corporation Counsel  
K. Cawley, Chief of Police  
A. Wax, Fire Chief  
R. Musiala, Finance Director  
J. Nebel, PW Director  
P. Seger, HRM Director  
D. Raszka, Director of IT  
M. Brito, Communications Manager  
R. Signorella, Multimedia Production Manager  
A. Marks, Assistant HHS Director  
J. Horn, Planning & Transportation Director  
T. Cuevas, Administrative Intern

Motion by Trustee Pilafas, seconded by Trustee Kinnane, to allow Trustee Mills to attend electronically. Voice vote taken. All ayes. Motion carried.

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

The Pledge of Allegiance was led by Trustee Stanton.

### **3. PUBLIC COMMENTS**

Mayor McLeod requested that this item be moved to after Additional Business Item 8. There was agreement.

### **4. APPROVAL OF MINUTES**

Village Board 03-16-2026

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

**5. CONSENT AGENDA/OMNIBUS VOTE:**

**5.A. Approval of Agenda**

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**5.B. Approval of the schedule of bills for April 6, 2026 - \$5,235,877.49.**

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**5.C. Approval of Resolution #1763-2026 Authorizing the purchase and installation of LED display panels for the Monument Sign at the NOW Arena from Vernon & Maz, Inc. Monee, Illinois in the amount not to exceed \$292,494.**

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**5.D. Approval of Resolution #1764 -2026 Authorizing the purchase of four heavy-duty truck chassis from JX Truck Center, Bolingbrook, Illinois, in an amount not to exceed \$605,380.**

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**5.E.** Approval of Resolution #1765-2026 for the Village to participate in the State of Illinois Central Management Services joint purchase of road salt for 2027, in an amount up to 4,080 tons.

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

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**5.F.** Approval of Resolution #1766-2026 Authorizing an agreement for 2026, 2027, and 2028 Landscape Maintenance Services to V. Cardenas Landscaping, East Dundee, Illinois, in a cumulative amount not to exceed \$250,000.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to approve Item 5.F.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **s6. REPORTS**

### **6.A. President's Report**

#### 1. Presentation(s)

- a. Great Citizen Award were present to several people for their participation in Operation Love. All recipients were congratulated by the Board.

#### 2. Proclamation(s)

- a. National Child Abuse Prevention Month

The proclamation was read by Trustee Kinnane.

Motion by Trustee Pilafas, seconded by Trustee Arnet, to concur with the proclamation proclaiming April, 2026 as National Child Abuse Prevention Month. Voice vote taken. All ayes. Motion carried.

Taylor Kanara, a representative from The Children's Advocacy Center, accepted the proclamation and was congratulated by the Board.

**b. National Autism Awareness Month**

The proclamation was read by Trustee Pilafas.

Motion by Trustee Arnet, seconded by Trustee Stanton, to concur with the proclamation proclaiming April, 2026 as National Autism Awareness Month. Voice vote taken. All ayes. Motion carried.

Members of the Representatives from the Commission for People with Disabilities accepted the proclamation and were congratulated by the Board.

**3. Board & Commission Appointment(s) Reappointment(s)/Resignation(s)**

**a. Saif Sultan, Resignation, Cultural Awareness Commission**

- a. Motion by Trustee Pilafas, seconded by Trustee Arnet, to accept the resignation of Saif Sultan from the Cultural Awareness Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod attended several meetings and events including a Northwest Municipal Conference Transportation Committee meeting, an Eagle Court of Honor, the wake for retired Firefighter Randy Roth, a Northwest Municipal Conference Board of Directors meeting with the Barrington Area Council of Governments, a U.S. Conference of Mayors local infrastructure hub meeting, a tour of Club Colors at Bell Works, and a meeting of the Northwest Muslim Conference Housing Working Group. He wished Clerk Richter a happy birthday.

**6.B. Trustee Comments**

Trustee Mills wished a belated happy birthday to Clerk Richter. She also congratulated her granddaughter for her participation and success in a mock Assembly in Springfield as a member of the Sycamore High School Youth and Government Program's delegation. She also wished everyone a happy holiday weekend.

Trustee Pilafas attended the Veterans Commission Flag Raising ceremony and a Partners for Our Communities Board meeting. He mentioned the upcoming Whiskey and Roses event and commended all the recipients of tonight's Great Citizen Awards. He also wished a happy birthday to Clerk Richter.

Trustee Newell attended an Arrow of Light ceremony, a Community Beat meeting at Haverford, which she thanked Chief Cawley for. She also attended the Easter Egg Hunt at the Triphahn Center. She congratulated all the Great Citizen Award recipients, and she wished Clerk Richter a happy birthday.

Trustee Kinnane wished a happy birthday to Clerk Richter.

Trustee Arnet attended an Arrow of Light ceremony and the Easter Egg Hunt at the Triphahn Center. She wished Clerk Richter a happy birthday, and she congratulated all the Great Citizen Award recipients. She mentioned the upcoming Cop on the Roof event. She also commented that it was the last week for the Citizens Fire Academy and the beginning of the Citizens Police Academy.

Trustee Stanton attended a Commission for Senior Citizens luncheon, an Arrow of Light ceremony, an Eagle Court of Honor and the sign raising for Sherri Shepherd Lane. He wished Clerk Richter a happy birthday.

### **6.C. Village Manager's Report**

Village Manager Palm stated that Item 6.F. was a scrivener's error and that there is no Treasurer's Report this week.

### **6.D. Village Clerk's Report**

The Village Clerk had no report.

### **6.E. Committee Reports**

#### **1. General Administration & Personnel**

Trustee Kinnane stated that they would be meeting to discuss approval of an ordinance authorizing the sale of property owned by The Village of Hofman Estates auction items, and to receive and file the Cable TV Monthly Report, the Human Resources Management Monthly Report and the Legislative Operations & Outreach Monthly Report.

#### **2. Transportation & Road Improvement**

Trustee Arnet stated that they would be meeting to discuss approval of a resolution authorizing the purchase of five portable message signs from Road Safe out of Woodridge, Illinois in the amount of \$88,090, and to receive and file the Transportation Division Monthly Report.

#### **3. Planning, Building & Zoning**

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

### **6.F. Treasurer's Report**

No report this week.

## **7. PLAN COMMISSION RECOMMENDATIONS**

**7.A.** Approval of Ordinance #5223-2026 Granting A Master Sign Plan Amendment for the Poplar Creek Crossing Shopping Center located at 4585 - 4613 W. Higgins Road.

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

**Discussion**

Chairperson Chatwani stated that the Plan Commission held a public hearing on March 18, 2026 and adopted findings and recommended approval.

Roll Call:

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

Nay:

Mayor McLeod voted aye

Motion carried.

**8. ADDITIONAL BUSINESS**

There was no additional business.

**3. PUBLIC COMMENTS**

A resident spoke to bring awareness to the disease of problem gambling.

**9. EXECUTIVE SESSION**

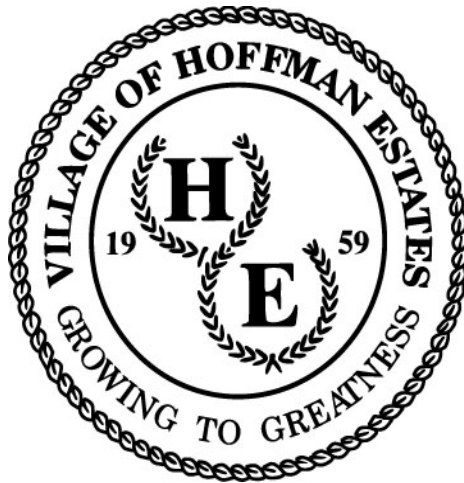
Motion by Trustee Mills, seconded by Trustee Arnet, to adjourn the meeting into Executive Discussion to discuss Purchase or Lease of Property (5 ILCS 120/2-(c)-(5)) and Personnel (5 ILCS 120/2-(c)-(1)). Voice vote taken. All ayes. Motion carried. Time: 7:28 p.m.

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Patty Richter  
Village Clerk

Date Approved

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



## BILL LIST SUMMARY

<b>BILL LIST AS OF</b>	<b>04/20/2026</b>	<b>\$ 1,414,072.08</b>
<b>MANUAL CHECKS</b>	<b>04/02/2026 - 04/16/2026</b>	<b>\$ 50,326.97</b>
<b>PAYROLL</b>	<b>04/17/2026</b>	<b>\$ 1,626,559.33</b>
<b>CREDIT CARDS</b>	<b>02/06/2026 - 03/05/2026</b>	<b>\$ 68,493.16</b>
<b>WIRES</b>	<b>03/01/2026 - 03/31/2026</b>	<b>\$ 2,025,447.17</b>
<b>TOTAL</b>		<b>\$ 5,184,898.71</b>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Fund: 100 GENERAL FUND</b>			
<b>Department: 0000 MISCELLANEOUS</b>			
100-0000-03020.000	CHICAGO PARTS & SOUND LLC	STOCK PARTS	1,171.26
100-0000-03020.000	CHICAGO PARTS & SOUND LLC	STOCK PARTS	482.64
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	117.80
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	949.74
100-0000-03020.000	MENARDS - HNVK PARK	VARIOUS SUPPLIES	83.88
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	3.14
100-0000-03030.000	PROVEN IT	PRINT & SCAN TRACKING DEVICE	3,030.36
100-0000-12090.000	INT'L BROTHERHOOD TEAMSTERS LCL 700	Remittance Check	208.00
100-0000-12140.000	NCPERS-IL IMRF	Remittance Check	784.00
100-0000-12180.000	INT'L BROTHERHOOD TEAMSTERS LCL 700	Remittance Check	5,796.00
100-0000-12180.000	METROPOLITAN ALLIANCE OF POLICE	Remittance Check	4,278.00
100-0000-12180.000	METROPOLITAN ALLIANCE OF POLICE	Remittance Check	564.00
100-0000-12220.000	AFLAC	Remittance Check	7,223.98
100-0000-12230.000	AFLAC	Remittance Check	2,083.18
100-0000-12260.000	PRE PAID LEGAL SERVICE INC	Remittance Check	578.20
100-0000-12320.000	LYDIA S. MEYER TRUSTEE	Remittance Check	850.00
100-0000-14450.000	SECOND CHANCE CARDIAC SOLUTIONS	ZOLL AED 3 W/ CABINETS	13,977.50
100-0000-14450.000	SECOND CHANCE CARDIAC SOLUTIONS	ZOLL AED 3 W/ CABINETS	1,150.00
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND	2,083.00
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND	2,766.40
100-0000-34050.000	BRISTOL HOSPICE LLC	PARAMEDIC REFUND	914.40
100-0000-34050.000	GERALDINE CARLSON	PARAMEDIC REFUND	275.00
100-0000-34050.000	GLORIA NICOLETTI	PARAMEDIC REFUND	315.00
<b>Total Department 1011 GENERAL GOVT LEGISLATIVE</b>			<b>49,685.48</b>
<b>Department: 1011 GENERAL GOVT LEGISLATIVE</b>			
100-1011-44140.000	JENNIFER DJORDJEVIC	SHERRI SHEPHERD SIGN MAILED TO NY	138.70
<b>Total Department 1011 GENERAL GOVT LEGISLATIVE</b>			<b>138.70</b>
<b>Department: 1012 GENERAL GOVT ADMINISTRATION</b>			
100-1012-45070.000	SRSD CONSULTING, LLC	PROFESSION CONSULTING	1,000.00
100-1012-45420.000	LANGUAGE LINE SERVICES INC	LANGUAGE LINE SERVICES	56.00
<b>Total Department 1012 GENERAL GOVT ADMINISTRATION</b>			<b>1,056.00</b>
<b>Department: 1013 GENERAL GOVT LEGAL</b>			
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF MAR 30, 2026	500.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF APR 6, 2026	500.00
100-1013-45470.000	THOMSON REUTERS-WEST	WESTLAW SOFTWARE SUBSCRIPTION	805.99
100-1013-45670.000	CLARK BAIRD SMITH LLP	OUTSIDE LEGAL	770.00
100-1013-45670.000	SAUL EWING LLP	LEGAL SERVICES - GENERAL MATTERS	655.00
100-1013-45670.000	SAUL EWING LLP	LEGAL SERVICES - MOORE	197.50
100-1013-45670.000	SAUL EWING LLP	LEGAL SERVICES - LEXINGTON	7,518.60

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Total Department 1013 GENERAL GOVT LEGAL</b>			<b>10,947.09</b>
<b>Department: 1014 GENERAL GOVT FINANCE</b>			
100-1014-44010.000	FEDERAL EXPRESS CORP	SHIPPING	37.32
100-1014-45070.000	MUNICIPAL RESEARCH SERVICE, INC	ACFR DATA GATHERING	925.00
100-1014-45100.000	QUADIENT INC	POSTAGE MACHINE LEASE	1,127.41
100-1014-45420.000	AZAVAR AUDIT SOLUTIONS	INSIGHTS & ANALYTICS REPORTING 2026 Q2	750.00
100-1014-45420.000	AZAVAR AUDIT SOLUTIONS	LOCALGOV FEES 2026 Q2	7,236.00
<b>Total Department 1014 GENERAL GOVT FINANCE</b>			<b>10,075.73</b>
<b>Department: 1016 GENERAL GOVT HRM</b>			
100-1016-44030.000	J J KELLER & ASSOCIATES INC	LAW POSTER SUBSCRIPTIONS	465.12
100-1016-45070.000	MGT IMPACT SOLUTIONS, LLC	TEMPORARY STAFF IN HRM	4,176.00
100-1016-45680.000	SRSD CONSULTING, LLC	EMERGING LEADERS PROGRAM	5,500.00
100-1016-45800.000	EMPLOYMENT SCREENING ALLIANCE GROUP	MARCH'26 BACKGROUND SCREENING	288.00
<b>Total Department 1016 GENERAL GOVT HRM</b>			<b>10,429.12</b>
<b>Department: 1017 GENERAL GOVT SPATIAL TECHNOLOGY</b>			
100-1017-44140.000	SEILER INSTRUMENT & MFG. CO. INC.	GPS EQUIPMENT	1,195.36
100-1017-45070.000	BAXTER & WOODMAN, INC.	SURVEY/GIS SERVICES	1,457.38
<b>Total Department 1017 GENERAL GOVT SPATIAL TECHNOLOGY</b>			<b>2,652.74</b>
<b>Department: 2012 POLICE ADMINISTRATION</b>			
100-2012-44220.000	JOHN J SCOTILLO	MAR 2026 LEGAL SERVICES	600.00
<b>Total Department 2012 POLICE ADMINISTRATION</b>			<b>600.00</b>
<b>Department: 2021 POLICE PATROL &amp; RESPONSE</b>			
100-2021-43010.000	COLLEGE OF DUPAGE	COVERT SURVEILLANCE UAV TEST PREP	975.00
100-2021-43010.000	KIMBERLY STERKOWICZ	PER DIEM - ARSON INVESTIGATORS TRAINING	202.00
100-2021-43040.000	FENIX LIGHTING US	UNIFORM ISSUED FLASHLIGHTS	9,660.00
100-2021-43040.000	FENIX LIGHTING US	UNIFORM ISSUED FLASHLIGHTS	115.00
100-2021-44140.000	EVIDENT	EVIDENCE TECHNICIAN SUPPLIES	425.36
<b>Total Department 2021 POLICE PATROL &amp; RESPONSE</b>			<b>11,377.36</b>
<b>Department: 2022 POLICE TRAFFIC CONTROL</b>			
100-2022-43030.000	MIDWEST CENTER FOR TRAFFIC SAFE	POLICE DEPT ANNUAL DUES	100.00
100-2022-45420.000	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS MAR, 2026	27,000.00
100-2022-45420.000	ANDY FRAIN SERVICES, INC	CROSSING GUARD SERVICES MARCH 2026	22,740.99
<b>Total Department 2022 POLICE TRAFFIC CONTROL</b>			<b>49,840.99</b>
<b>Department: 2023 POLICE INVESTIGATIONS</b>			
100-2023-43030.000	ASSOCIATION OF POLICE SOCIAL SERV	ASSOCIATION GENERAL MEMBERSHIP 2026	150.00
100-2023-45420.000	TRANSUNION RISK & ALTERNATIVE	MARCH 2026 BILLING	32.30
<b>Total Department 2023 POLICE INVESTIGATIONS</b>			<b>182.30</b>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Department: 2025 POLICE COMMUNICATIONS</b>			
100-2025-45420.000	NORTHWEST CENTRAL DISPATCH SYSTEM	MEMBER ASSESSMENT MAY 2026	33,043.23
<b>Total Department 2025 POLICE COMMUNICATIONS</b>			<u>33,043.23</u>
<b>Department: 2071 POLICE EMERGENCY OPS</b>			
100-2071-45100.000	FULTON SIREN SERVICES	ANNUAL MONIT WARNING SIREN SYSTEM	524.22
<b>Total Department 2071 POLICE EMERGENCY OPS</b>			<u>524.22</u>
<b>Department: 3012 FIRE ADMINISTRATION</b>			
100-3012-43010.000	SRSD CONSULTING, LLC	INDIVIDUAL COACHING FEE	1,000.00
<b>Total Department 3012 FIRE ADMINISTRATION</b>			<u>1,000.00</u>
<b>Department: 3030 FIRE PUBLIC EDUCATION</b>			
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	640.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	390.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	645.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	645.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	645.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	645.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	297.00
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	877.50
100-3030-44140.000	ALERT-ALL CORP.	PUBLIC EDUCATION SUPPLIES	819.00
<b>Total Department 3030 FIRE PUBLIC EDUCATION</b>			<u>5,603.50</u>
<b>Department: 3031 FIRE SUPPRESSION</b>			
100-3031-43040.000	TODAYS UNIFORMS	UNIFORMS	2,176.40
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE BUNKER GEAR	4,430.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE BUNKER GEAR	3,298.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE BUNKER GEAR	22.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE BUNKER GEAR	(840.00)
100-3031-44080.130	AIR ONE EQUIPMENT INC	AIR HAMMER	1,313.00
100-3031-44140.190	LION FIRST RESPONDER PPE, INC	SMOKE GENERATOR	3,577.72
100-3031-44140.190	LION FIRST RESPONDER PPE, INC	SMOKE GENERATOR	920.00
100-3031-44140.190	LION FIRST RESPONDER PPE, INC	SMOKE GENERATOR	75.00
100-3031-44140.190	LION FIRST RESPONDER PPE, INC	SMOKE GENERATOR	107.00
100-3031-45100.110	AIR ONE EQUIPMENT INC	CASCADE CYLINDER HYDROTEST	760.00
100-3031-45100.110	AIR ONE EQUIPMENT INC	BREATHING AIR QUALITY TEST	165.00
<b>Total Department 3031 FIRE SUPPRESSION</b>			<u>16,004.12</u>
<b>Department: 3032 FIRE EMERGENCY MEDICAL SERVICES</b>			
100-3032-43010.000	NORTHWEST COMMUNITY HOSPITAL	1ST QUARTER IN-STATION CE	5,325.00
<b>Total Department 3032 FIRE EMERGENCY MEDICAL SERVICES</b>			<u>5,325.00</u>
<b>Department: 3033 FIRE PREVENTION</b>			
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW #26-12737	345.00

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Total Department 3033 FIRE PREVENTION</b>			345.00
 <b>Department: 4012 PUBLIC WORKS ADMINISTRATION</b>			
100-4012-43010.000	JASON WHELAN	CDL LICENSE REIMB. PER CBA	30.00
100-4012-43040.000	TITAN IMAGE GROUP INC	ANNUAL PW CBA T-SHIRT & SAFETY VESTS	3,055.48
<b>Total Department 4012 PUBLIC WORKS ADMINISTRATION</b>			<u>3,085.48</u>
 <b>Department: 4041 PUBLIC WORKS SNOW &amp; ICE</b>			
100-4041-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	150.00
100-4041-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	499.75
100-4041-44140.000	MENARDS - HNVR PARK	SUPPLIES	80.91
100-4041-45070.000	WELLOW URGENT CARE	FIT FOR DUTY AND DRUG SCREENING	1,109.00
<b>Total Department 4041 PUBLIC WORKS SNOW &amp; ICE</b>			<u>1,839.66</u>
 <b>Department: 4042 PUBLIC WORKS TRAFFIC OPERATIONS</b>			
100-4042-44140.000	MENARDS - HNVR PARK	SUPPLIES - SIGN SHOP	129.85
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - TRAFFIC LIGHTS	322.03
<b>Total Department 4042 PUBLIC WORKS TRAFFIC OPERATIONS</b>			<u>451.88</u>
 <b>Department: 4043 PUBLIC WORKS FORESTRY</b>			
100-4043-45450.000	FULLIFE SAFETY CENTER	SAFETY GEAR	10.80
<b>Total Department 4043 PUBLIC WORKS FORESTRY</b>			<u>10.80</u>
 <b>Department: 4044 PUBLIC WORKS FACILITIES</b>			
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5323 PRAIRIE STONE	205.91
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4501 HOFFMAN	44.24
100-4044-45030.000	NICOR GAS	GAS - 225 FLAGSTAFF	799.33
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING VILLAGE HALL	603.90
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING ST 24	73.24
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING ST 23	73.24
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING ST 22	73.24
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING ST 21	73.24
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING PUBLIC WORKS	141.15
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT SHREDDING POLICE	402.60
100-4044-45070.000	SOUND INC.	PANIC BUTTON	90.00
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45090.000	CINTAS	MATS - 5775 BEACON POINTE	0.00
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	53.39
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45090.000	CINTAS	MATS - 225 FLAGSTAFF	0.00
100-4044-45090.000	CINTAS	MATS - 1700 MOON LAKE	0.00
100-4044-45160.000	AMPERAGE ELECTRICAL SUPPLY	VH CAMERAS	25.85
100-4044-45160.000	MENARDS - HNVR PARK	FOUNTAIN MAINTENANCE	275.20

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-4044-45160.000	ROSE PEST SOLUTIONS INC	PEST CONTROL VH	171.00
100-4044-45180.000	B & A PLUMBING,INC.	UNPLANNED PLUMBING SERVICE	1,319.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.01
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	MATS - 5775 BEACON POINTE	0.00
100-4044-45180.000	CINTAS	MATS - 5775 BEACON POINTE	0.00
100-4044-45180.000	CINTAS	MATS - 5775 BEACON POINTE	0.00
100-4044-45180.000	CINTAS	MATS - 5775 BEACON POINTE	29.18
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.83
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4044-45180.000	CINTAS	MATS - 225 FLAGSTAFF	36.89
100-4044-45180.000	CINTAS	MATS - 225 FLAGSTAFF	0.00
100-4044-45180.000	CINTAS	MATS - 225 FLAGSTAFF	0.00
100-4044-45180.000	CINTAS	MATS - 225 FLAGSTAFF	0.00
100-4044-45180.000	CINTAS	MATS - 1700 MOON LAKE	0.00
100-4044-45180.000	CINTAS	MATS - 1700 MOON LAKE	31.01
100-4044-45180.000	CINTAS	MATS - 1700 MOON LAKE	0.00
100-4044-45180.000	CINTAS	MATS - 1700 MOON LAKE	0.00
100-4044-45180.000	GENSERVE LLC	PART FAILURE REPAIR	2,011.04
100-4044-45180.000	WOLF ELECTRIC SUPPLY CO	PD LED LAMP REPLACEMENT	329.00
100-4044-45180.000	WOLF ELECTRIC SUPPLY CO	LIGHT REPAIR - FS24	188.90
100-4044-45200.000	GRAINGER INC	GENERATOR PARTS REPAIR PWC	160.56
100-4044-45200.000	GRAINGER INC	FLEET PLUMBING REPAIR	49.18
100-4044-45200.000	NORTHWEST ELECTRICAL CONSTRUCTION	MISC ELECTRIC REPAIRS	766.70
<b>Total Department 4044 PUBLIC WORKS FACILITIES</b>			<b>8,089.83</b>
 <b>Department: 4045 PUBLIC WORKS FLEET SERVICES</b>			
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4045-43040.000	CINTAS	MATS - 5775 BEACON POINTE	0.00

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	0.00
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	72.65
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	125.39
100-4045-43040.000	CINTAS	MATS - 225 FLAGSTAFF	0.00
100-4045-43040.000	CINTAS	MATS - 1700 MOON LAKE	0.00
100-4045-43040.000	HOWARD DELORD	OUTER WEAR REPLACEMENT	100.00
100-4045-43040.000	JORDAN OSKWAREK	OUTER WEAR REPLACEMENT	100.00
100-4045-43040.000	MIKE BACKSTROM	OUTER WEAR REPLACEMENT	100.00
100-4045-43040.000	PAT CHLOPEK	OUTER WEAR REPLACEMENT	100.00
100-4045-43040.000	SCOTT LASKEN	OUTER WEAR REPLACEMENT	100.00
100-4045-44080.000	O'REILLY AUTO PARTS	UNIT 67 PARTS	9.99
100-4045-44110.000	AL WARREN OIL CO INC	FUEL UNLEADED	18,606.50
100-4045-44110.000	AL WARREN OIL CO INC	FUEL BIODIESEL	5,641.80
100-4045-44110.000	KELLER-HEARTT OIL	MOTOR OIL SHL SPX S6 ATF	1,977.25
100-4045-45130.000	ADVANCE AUTO PARTS	UNIT P72 PARTS	57.99
100-4045-45130.000	ADVANCE AUTO PARTS	P73 PARTS	2.81
100-4045-45130.000	BRAD MANNING FORD INC	P20 PARTS	62.79
100-4045-45130.000	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL	24.00
100-4045-45130.000	FRIENDLY FORD	UNIT P16 PARTS	229.09
100-4045-45130.000	RT 62 WASH & LUBE	VEHICLE WASH	395.00
100-4045-45140.000	AEC FIRE-SAFETY & SECURITY INC	FE22 PARTS	463.72
100-4045-45140.000	MAPES AUTO UPHOLSTERY, INC	REPAIR SEAT CUSHIONS FT22R	200.00
100-4045-45340.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 8 PARTS	107.80
100-4045-45340.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 2 PARTS	83.48
100-4045-45340.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 1 PARTS	24.08
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 36 PARTS	9.66
100-4045-45340.000	SPRING ALIGN OF PALATINE	UNIT 9 SPRING REPLACEMENT	4,159.38
100-4045-45360.000	BRAD MANNING FORD INC	UNIT E94N PARTS	213.45
<b>Total Department 4045 PUBLIC WORKS FLEET SERVICES</b>			<b>32,966.83</b>
<b>Department: 4047 PUBLIC WORKS STORM SEWERS</b>			
100-4047-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	91.48
<b>Total Department 4047 PUBLIC WORKS STORM SEWERS</b>			<b>91.48</b>
<b>Department: 5050 DEVELOPMENT SVCS PLANNING&amp;TRANSPORTATION</b>			
100-5050-45070.000	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC ENGAGEM	1,815.00
100-5050-45420.000	AMERICAN TAXI DISPATCH INC	TAXI DISCOUNT COUPONS MAR'26	515.90
100-5050-45420.000	UNITED DISPATCH	TAXI DISCOUNT COUPONS MARCH'26	3,920.00
100-5050-45460.000	PADDOCK PUBLICATIONS INC	NOTICES FOR PLAN COMM & SSA BELLWORKS	415.80
<b>Total Department 5050 DEVELOPMENT SVCS PLANNING&amp;TRANSPORTATION</b>			<b>6,666.70</b>
<b>Department: 5051 DEVELOPMENT SVCS BLDG&amp;CODE ENFORCEMENT</b>			
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	144.00
<b>Total Department 5051 DEVELOPMENT SVCS BLDG&amp;CODE ENFORCEMENT</b>			<b>144.00</b>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Department: 5052 DEVELOPMENT SVCS ENGINEERING</b>			
100-5052-44140.000	THE FINER LINE	NAME PLATES - ENGINEERING DIVISION	79.28
100-5052-45420.000	BLA, INC.	COMED CONSTRUCTION OBSERVATION	11,975.00
<b>Total Department 5052 DEVELOPMENT SVCS ENGINEERING</b>			12,054.28
<b>Department: 5059 DEVELOPMENT SVCS ECONOMIC DEVELOPMENT</b>			
100-5059-45460.000	FRANCE MEDIA, INC	HREB ADVERTORIAL	2,000.00
<b>Total Department 5059 DEVELOPMENT SVCS ECONOMIC DEVELOPMENT</b>			2,000.00
<b>Department: 5565 HEALTH &amp; HUMAN SERVICES</b>			
100-5565-44020.000	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	29.99
100-5565-44020.000	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	35.97
100-5565-44130.000	SENSOSCIENTIFIC INC	ANNUAL CLOUD SUPPORT FOR CLINIC ROOM	445.10
100-5565-45070.100	BREAK THROUGH LIFE COACHING	FLORECIENDO GROUP	600.00
100-5565-45070.100	GROUNDRED WELLNESS CENTER	EMPLOYEE YOGA & SOUND BATH - MAY / JUNE	1,500.00
<b>Total Department 5565 HEALTH &amp; HUMAN SERVICES</b>			2,611.06
<b>Department: 6057 BOARDS &amp; COMM POLIC &amp; FIRE COMM</b>			
100-6057-45070.000	COPS AND FIRE PERSONNEL	PRE-EMPLOYMENT POLYGRAPH	250.00
<b>Total Department 6057 BOARDS &amp; COMM POLIC &amp; FIRE COMM</b>			250.00
<b>Department: 6058 BOARDS &amp; COMMISSIONS MISCELLANEOUS</b>			
100-6058-45550.000	DAVID CHAMELI	SISTER CITIES REIMBURSEMENT	659.41
100-6058-45550.000	JAMES PARKS	MONET LIVES	300.00
100-6058-45550.000	JEFFREY HOWARD	SISTER CITIES REIMB - COMIC & CULINARY	493.64
100-6058-45550.000	JILL WOOD/NAATZ	SISTER CITIES REIMBURSEMENT - CULINARY	1,052.71
100-6058-45550.000	LILLIAN MOSIER	REIMBURSEMENT - SC CULINARY EXCHANGE	105.69
100-6058-45550.000	LILLIAN MOSIER	SISTER CITIES REIMBURSEMENT - CULINARY	189.20
100-6058-45550.000	ROBIN JACOBI	SISTER CITIES REIMBURSEMENT - CULINARY	155.59
100-6058-45550.000	TERRI LAMBERTI	SISTER CITIES REIMBURSEMENT - CULINARY	474.41
<b>Total Department 6058 BOARDS &amp; COMMISSIONS MISCELLANEOUS</b>			3,430.65
<b>Total Fund 100 GENERAL FUND</b>			282,523.23
<b>Fund: 224 LAKEWOOD CENTER TIF</b>			
<b>Department: 0000 MISCELLANEOUS</b>			
224-0000-45070.000	BISNOW LLC	SPONSOR FUTURE OF BURBS EVENT	6,500.00
<b>Total Department 0000 MISCELLANEOUS</b>			6,500.00
<b>Total Fund 224 LAKEWOOD CENTER TIF</b>			6,500.00

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Fund: 401 CAPITAL IMPROVEMENTS FUND</b>			
401-0000-46040.000	TRUE NORTH CONSULTANTS INC	LEAD PAINT ASSESSMENT SUNDERLAGE	1,495.00
<b>Total Department 0000 MISCELLANEOUS</b>			<u>1,495.00</u>
<b>Total Fund 401 CAPITAL IMPROVEMENTS FUND</b>			<u>1,495.00</u>
<b>Fund: 402 CAPITAL VEHICLE &amp; EQUIP</b>			
402-0000-46030.000	EVT TECH	VEHICLE IGNITION TIMER	334.80
<b>Total Department 0000 MISCELLANEOUS</b>			<u>334.80</u>
<b>Total Fund 402 CAPITAL VEHICLE &amp; EQUIP</b>			<u>334.80</u>
<b>Fund: 404 ROAD IMPROVEMENT FUND</b>			
404-0000-46060.000	ALAMP CONCRETE CONTRACTORS,INC.	2026 STREET REVITALIZATION PROJECT	310,399.45
<b>Total Department 0000 MISCELLANEOUS</b>			<u>310,399.45</u>
<b>Total Fund 404 ROAD IMPROVEMENT FUND</b>			<u>310,399.45</u>
<b>Fund: 405 STORMWATER MANAGEMENT</b>			
405-0000-46130.000	ALAMP CONCRETE CONTRACTORS,INC.	2026 STREET REVITALIZATION PROJECT	70,254.90
405-0000-46130.000	LIVING WATERS CONSULTANTS INC	925 GRAND CANYON PKWY DESIGN SVCS	3,000.00
<b>Total Department 0000 MISCELLANEOUS</b>			<u>73,254.90</u>
<b>Total Fund 405 STORMWATER MANAGEMENT</b>			<u>73,254.90</u>
<b>Fund: 410 PRAIRIE STONE CAPITAL FND</b>			
410-0000-46210.000	TRIA ARCHITECTURE INC	CONSTRUCTION OBSERV THROUGH 2/28/26	9,296.14
<b>Total Department 0000 MISCELLANEOUS</b>			<u>9,296.14</u>
<b>Total Fund 410 PRAIRIE STONE CAPITAL FND</b>			<u>9,296.14</u>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Fund: 416 2026 BOND PROJECT</b>			
416-0000-46040.000	CAMOSY INCORPORATED	NEW FS22 SITE DEMOLITION	266,633.10
<b>Total Department 0000 MISCELLANEOUS</b>			266,633.10
<b>Total Fund 416 2026 BOND PROJECT</b>			266,633.10
<b>Fund: 501 WATER &amp; SEWER FUND</b>			
<b>Department: 4067 PUBLIC WORKS WATER</b>			
501-4067-43040.000	TITAN IMAGE GROUP INC	ANNUAL PW CBA T-SHIRT & SAFETY VESTS	3,055.47
501-4067-44080.000	MENARDS - HNVR PARK	SMALL TOOLS	33.92
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	9.57
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	47.94
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	53.88
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	43.30
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	139.72
501-4067-44140.000	MENARDS - HNVR PARK	SUPPLIES	173.63
501-4067-44200.000	FERGUSON WATERWORKS #2516	SUPPLIES	107.22
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1775 ABBEYWOOD	3,085.45
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 95 ASTER LN	801.53
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 780 HASSELL RD	300.06
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2002 PARKVIEW CIR	995.42
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2 N HILLCREST	82.22
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2150 STONINGTON	68.60
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2550 BEVERLY	403.83
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4785 W HIGGINS	916.86
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 3990 HUNTINGTON	124.12
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1355 WESTBURY	205.10
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2550 BEVERLY	284.52
501-4067-45030.000	NICOR GAS	GAS - 4690 OLMSTEAD	63.47
501-4067-45070.000	PACE ANALYTICAL SERVICES LLC	2026 WATER IEPA TESTING	1,135.00
501-4067-45090.000	ALEXANDER CHEMICAL CORPORATION	EQUIPMENT RENTAL	216.00
501-4067-45090.000	ALEXANDER CHEMICAL CORPORATION	CHLORINE	272.00
501-4067-45260.000	GRAINGER INC	MAINTENANCE PARTS	100.32
501-4067-45260.000	MENARDS - HNVR PARK	SUPPLIES	107.06
501-4067-45270.000	CATHODIC PROTECTION MANAGEMENT	INFRASTRUCTION INSPECTION	3,400.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	MAINTENANCE	410.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	MAINTENANCE	520.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	MAINTENANCE	600.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	MAINTENANCE	931.24
501-4067-45290.000	CATHODIC PROTECTION MANAGEMENT	VARIOUS SUPPLIES	936.00
501-4067-45290.000	JSN CONTRACTORS SUPPLY	FLAGS	192.50
501-4067-45290.000	RUSSO POWER EQUIPMENT	WATER MAIN SUPPLIES	79.98
501-4067-45290.000	RUSSO POWER EQUIPMENT	VARIOUS SUPPLIES	387.91

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
501-4067-45290.000	SERVICE COMPONENTS INC	VARIOUS SUPPLIES	332.77
501-4067-45290.000	WATER PRODUCTS CO.	MAINTENANCE	194.68
501-4067-45290.000	ZIEBELL WATER SERVICE	MAINTENANCE	379.00
501-4067-45290.000	ZIEBELL WATER SERVICE	MAINTENANCE	1,216.00
501-4067-45310.000	USA BLUE BOOK	MAINTENANCE PART	599.20
501-4067-45850.000	BRAD MANNING FORD INC	UNIT 62A PARTS	168.71
501-4067-45850.000	MCMASTER CARR SUPPLY CO	UNIT 1 PARTS	463.47
501-4067-45850.000	O'REILLY AUTO PARTS	UNIT 62A PARTS	263.49
501-4067-45850.000	O'REILLY AUTO PARTS	CREDIT	(40.00)
501-4067-45850.000	WEST SIDE TRACTOR SALES	UNIT 56 PARTS	329.03
<b>Total Department 4067 PUBLIC WORKS WATER</b>			<b>24,190.19</b>

**Department: 4068 PUBLIC WORKS SEWER**

501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1869 HAMPTON RD	154.44
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1200 KINGSDALE	163.35
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1215 MOON LAKE BLVD	503.49
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2380 GOLF RD	309.38
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1775 HUNTINGTON	179.66
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1629 CROWFOOT CIR S	153.46
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1513 GOLF RD	883.32
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2094 CARLING RD	81.56
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1101 WESTBURY	918.62
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 6100 SHOEFACORY	508.13
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 897 PARK	141.05
501-4068-45070.000	CATHODIC PROTECTION MANAGEMENT	LIFT STATION INSPECTION	3,400.00
501-4068-45070.000	COLLEY ELEVATOR	LS ELEVATOR INSPECT	2,400.00
501-4068-45070.000	SAUL EWING LLP	LEGAL SERVICES - WOODCREEK	3,074.90
501-4068-45250.000	ENVIRONMENTAL LEVERAGE INC.	LIFT STATION MAINTENANCE	2,392.50
501-4068-45250.000	FLOW-TECHNICS INC	LIFT MAINTENANCE	177.92
501-4068-45250.000	FLOW-TECHNICS INC	LIFT MAINTENANCE	1,490.00
501-4068-45250.000	GRUNDFOS WATER UTILITY INC	GOLF LIFT PUMP REPAIR	30,202.00
501-4068-45250.000	METROPOLITAN INDUSTRIES INC	LIFT MAINTENANCE	760.00
501-4068-45250.000	USA BLUE BOOK	LIFT MAINTENANCE	1,175.72
501-4068-45250.000	USA BLUE BOOK	LIFT MAINTENANCE	1,114.32
501-4068-45300.000	BUILDERS ASPHALT, LLC	PATCH - GLENDALE & ASPEN	283.59
501-4068-45300.000	BUILDERS ASPHALT, LLC	PATCH - HASSELL	285.66
501-4068-45300.000	JSN CONTRACTORS SUPPLY	FLAGS	192.50
501-4068-46020.000	FULLIFE SAFETY CENTER	CALIBRATION LABOR	79.00
<b>Total Department 4068 PUBLIC WORKS SEWER</b>			<b>51,024.57</b>

**Department: 4070 PUBLIC WORKS WATER BILLING**

501-4070-45100.000	QUADIENT INC	POSTAGE MACHINE LEASE	1,127.42
501-4070-45420.000	FIRST BILLING SERVICES LLC	BILLING SERVICES - MAR 2026	4.43
<b>Total Department 4070 PUBLIC WORKS WATER BILLING</b>			<b>1,131.85</b>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

GL Number	Vendor Name	Invoice Description	Amount
<b>Total Fund 501 WATER &amp; SEWER FUND</b>			<b>76,346.61</b>
<b>Fund: 505 NOW ARENA OPERTNG FUND</b>			
<b>Department: 0000 MISCELLANEOUS</b>			
505-0000-44140.000	O'REILLY AUTO PARTS	UNIT 702 PARTS	42.00
505-0000-45420.000	DELL MARKETING LP	MICROSOFT LICENSING - HE & NOW ARENA	13,857.60
<b>Total Department 0000 MISCELLANEOUS</b>			<b>13,899.60</b>
<b>Total Fund 505 NOW ARENA OPERTNG FUND</b>			<b>13,899.60</b>
<b>Fund: 601 INSURANCE FUND</b>			
601-0000-11010.000	JAMES CAWLEY	SICK INCENTIVE REIMBURSEMENT	383.76
<b>Total Department 0000 MISCELLANEOUS</b>			<b>383.76</b>
<b>Department: 7000 INSURANCE</b>			
601-7000-42200.000	MIDAMERICA ADMIN & RETIREMENT	4Q25 ADMIN/ PLATFORM FEES	1,881.00
<b>Total Department 7000 INSURANCE</b>			<b>1,881.00</b>
<b>Total Fund 601 INSURANCE FUND</b>			<b>2,264.76</b>
<b>Fund: 602 INFORMATION SYSTEMS FUND</b>			
<b>Department: 4785 IT OPERATIONS</b>			
602-4785-45420.000	CROWN CASTLE FIBER LLC	ISP SERVICES	1,685.00
602-4785-45420.000	SYNAPSE TECH LLC	FIREWALL PROFESSIONAL SERVICES	186.75
602-4785-45420.200	DELL MARKETING LP	MICROSOFT LICENSING - HE & NOW ARENA	177,038.94
602-4785-45420.200	SERVERCENTRAL LLC	CLOUD STORAGE	384.20
602-4785-45420.200	TECHNO CONSULTING INC	RMM TOOLS, O365 BACKUP	3,198.65
602-4785-46020.000	TECHNO CONSULTING INC	PARTS FOR NOW ARENA CLUB	294.00
<b>Total Department 4785 IT OPERATIONS</b>			<b>182,787.54</b>
<b>Department: 4786 IT CAPITAL</b>			
602-4786-46020.000	PACE SYSTEMS	BEER GARDEN CAMERAS	6,781.95
602-4786-46190.000	BS&A SOFTWARE	BS&A - TRAINING COMPLETION INSTALLMENT	181,555.00
<b>Total Department 4786 IT CAPITAL</b>			<b>188,336.95</b>
<b>Total Fund 602 INFORMATION SYSTEMS FUND</b>			<b>371,124.49</b>

# VILLAGE OF HOFFMAN ESTATES

APRIL 20, 2026

<b>GL Number</b>	<b>Vendor Name</b>	<b>Invoice Description</b>	<b>Amount</b>
<b>--- TOTALS BY FUND ---</b>			
100		GENERAL FUND	282,523.23
224		LAKEWOOD CENTER TIF	6,500.00
401		CAPITAL IMPROVEMENTS FUND	1,495.00
402		CAPITAL VEHICLE & EQUIP	334.80
404		ROAD IMPROVEMENT FUND	310,399.45
405		STORMWATER MANAGEMENT	73,254.90
410		PRAIRIE STONE CAPITAL FND	9,296.14
416		2026 BOND PROJECT	266,633.10
501		WATER & SEWER FUND	76,346.61
505		NOW ARENA OPERTNG FUND	13,899.60
601		INSURANCE FUND	2,264.76
602		INFORMATION SYSTEMS FUND	371,124.49
<b>Total For All Funds:</b>			<b>1,414,072.08</b>

# VILLAGE OF HOFFMAN ESTATES

## MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
142859	04/06/26	501-4067-44140.000	MENARDS	VARIOUS SUPPLIES	36.58
142860	04/06/26	505-0000-45420.000	ADVANTAGE MECHANICAL	NOW ARENA FREEZER REPLACEMENT	45,278.00
142861	04/08/26	100-1011-43010.000	CHILDREN'S ADVOCACY CENTER	WONDER EVENT	1,500.00
142862	04/08/26	501-4067-45260.000	GRAINGER	MAINTENANCE PARTS	608.13
142863	04/08/26	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	196.38
	4/8/2026	100-3035-46020.000	THE HOME DEPOT	DEPARTMENT EQUIPMENT	3.98
	4/8/2026	100-3035-44120.000	THE HOME DEPOT	JANITORIAL SUPPLIES	520.52
	4/8/2026	100-3031-45150.000	THE HOME DEPOT	VARIOUS SUPPLIES	268.95
	4/8/2026	100-4045-45100.000	THE HOME DEPOT	VARIOUS SUPPLIES	528.00
	4/8/2026	100-4044-45180.000	THE HOME DEPOT	VARIOUS SUPPLIES	3.85
	4/8/2026	100-4044-45200.000	THE HOME DEPOT	VARIOUS SUPPLIES	100.67
	4/8/2026	100-4045-45130.000	THE HOME DEPOT	VARIOUS SUPPLIES	55.66
	4/8/2026	100-3031-44140.190	THE HOME DEPOT	VARIOUS SUPPLIES	71.03
	4/8/2026	100-4046-44140.000	THE HOME DEPOT	VARIOUS SUPPLIES	11.98
	4/8/2026	501-4067-44140.000	THE HOME DEPOT	VARIOUS SUPPLIES	113.61
	4/8/2026	100-4043-44080.000	THE HOME DEPOT	VARIOUS SUPPLIES	453.44
	4/8/2026	100-4044-44080.000	THE HOME DEPOT	VARIOUS SUPPLIES	19.97
	4/8/2026	100-4046-44080.000	THE HOME DEPOT	VARIOUS SUPPLIES	350.00
142864		CHECK TOTAL			2,501.66
142865	04/09/26	501-4068-46020.000	EJ EQUIPMENT	SEWER CAMERA REPAIR	667.61
142866	04/09/26	501-4068-46020.000	EJ EQUIPMENT	EQUIPMENT REPAIR	2,435.61
142808	04/13/26	100-3030-44140.000	ON TIME EMBROIDERY INC	PUBLIC EDUCATION SUPPLIES - VOID	(452.00)
142802	04/14/26	100-3032-43010.000	NORTHWEST COMMUNITY HOSPITAL	IN-STATION CE QTR 3 FY 2025-2026	(2,445.00)
<b>TOTAL</b>					<b>50,326.97</b>

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
ALAN G WAX	THE GALLERY COLLECTION	2/11/2026	100-3012	44030.000	\$380.24	CERTIFICATE HOLDERS
ALAN G WAX	AMAZON MKTPL*W93CM6LX3	2/23/2026	100-3031	44080.130	\$239.99	NEW COOLER FOR B/C CAR
ALAN G WAX	AMAZON MKTPL*GU8JX85I3	2/17/2026	100-3031	45100.150	\$113.44	IT SUPPLIES
ALAN G WAX	AMAZON MKTPL*HU8215X93	2/12/2026	100-3031	45100.150	\$302.91	IT EQUIPMENT
ALAN G WAX	AMAZON MKTPL*QH0PK8903	2/9/2026	100-3032	44190.000	\$79.96	EMS SUPPLIES
ALAN G WAX	AMAZON MKTPL*B97ZC2LE0	2/27/2026	100-3035	44120.000	\$16.99	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*BE0KM55G2	2/27/2026	100-3035	44120.000	\$132.55	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*BE5ME5J1	3/3/2026	100-3035	44120.000	\$23.99	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*BE7JX7AC1	3/3/2026	100-3035	44120.000	\$39.49	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*BP9BZ9CD2	3/2/2026	100-3035	44120.000	\$65.99	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*BP9ST13T2	3/3/2026	100-3035	44120.000	\$124.86	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*E087S4ZP3	2/19/2026	100-3035	44120.000	\$77.26	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*B945A2V62	2/20/2026	100-3035	44120.000	\$59.76	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*B96QE1N11	2/24/2026	100-3035	44120.000	\$69.97	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*BE4B04FU0	3/4/2026	100-3035	44120.000	\$62.58	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*BE56150T1	3/3/2026	100-3035	44120.000	\$944.90	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*IC8N07ZW3	2/12/2026	100-3035	44120.000	\$133.43	STATION SUPPLIES
ALAN G WAX	AMAZON.COM*U422081V3	2/16/2026	100-3035	44120.000	\$16.99	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*VO7J75IG3	2/18/2026	100-3035	46020.000	\$417.66	BOX SPRINGS FOR NEW FS21
ALAN G WAX	AMAZON.COM*131H43MB3	2/18/2026	100-3035	46020.000	\$299.99	NEW VACUUM CLEANER - NEW FS21
ALAN G WAX	AMAZON.COM*2T3NV5YM3	2/19/2026	100-3035	46020.000	\$605.21	FLAMMABLE CABINET - NEW FS21
BEN GIBBS	ADOBE INC	2/9/2026	100-0000	14450.000	\$236.43	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON MKTPL*B15DY6RE0	2/26/2026	100-0000	14450.000	\$7.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*B93Z13AR1	2/25/2026	100-0000	14450.000	\$134.91	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BP9O91132	3/4/2026	100-0000	14450.000	\$15.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*XY3ZR24S3	2/5/2026	100-0000	14450.000	\$238.45	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*BE1KG3NX2	2/25/2026	100-0000	14450.000	\$2,699.91	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*WU92X1G73	2/9/2026	100-0000	14450.000	\$42.72	NOW-SUPPLIES
BEN GIBBS	BOOKEO PTY LTD	3/3/2026	100-0000	14450.000	\$11.98	NOW- WEB ASSITANCE
BEN GIBBS	CANVA* I04799-44340067	2/21/2026	100-0000	14450.000	\$12.99	NOW-SUPPLIES
BEN GIBBS	DOLLARTREE	2/18/2026	100-0000	14450.000	\$28.88	NOW-SUPPLIES
BEN GIBBS	EXPLORETOCK.COM	3/1/2026	100-0000	14450.000	\$399.00	NOW- CHIC RESTUARANT APP
BEN GIBBS	GETDIMENSION.COM	2/10/2026	100-0000	14450.000	\$2,570.00	NOW-FACILITIES
BEN GIBBS	GOOGLE *YOUTUBE TV	2/26/2026	100-0000	14450.000	\$82.99	NOW-SUBSCRIPTION
BEN GIBBS	HOLIDAY INN EXPRESS &	3/2/2026	100-0000	14450.000	\$107.01	NOW-TRAVEL EXP
BEN GIBBS	PAYPAL *DROPBOX	2/28/2026	100-0000	14450.000	\$11.99	NOW-SUBSCRIPTION
BEN GIBBS	PAYPAL *ETSY INC	2/25/2026	100-0000	14450.000	\$38.50	NOW-SUPPLIES
BEN GIBBS	PAYPAL *ETSY INC	2/25/2026	100-0000	14450.000	\$43.99	NOW-SUPPLIES
BEN GIBBS	PP*SPOTIFY*P4008BF0B6	3/4/2026	100-0000	14450.000	\$12.99	NOW-SUBSCRIPTION
BEN GIBBS	QUALITY LOGO PRODUCTS	2/7/2026	100-0000	14450.000	\$2,189.07	NOW-SUPPLIES
BEN GIBBS	RING SOLO PLAN	2/17/2026	100-0000	14450.000	\$49.99	NOW-SUBSCRIPTION
BEN GIBBS	TST* NOTHING BUNDT CAK	2/20/2026	100-0000	14450.000	\$78.60	NOW-FOOD EXP
BEN GIBBS	WALGREENS #5603	2/18/2026	100-0000	14450.000	\$67.81	NOW-SUPPLIES
BRIAN A RAYMOND	VALLI PRODUCE OF HOFFM	2/23/2026	100-3012	44140.000	\$156.84	LUNCH FOR FS21 MOVING
BRIAN A RAYMOND	ALGONQUIN LAKE IN THE	3/2/2026	100-3031	43010.190	\$102.25	REGISTRATION FOR GORDON GRAHAM SEMINAR
BRIAN A RAYMOND	ALGONQUIN LAKE IN THE	3/2/2026	100-3031	43010.190	\$102.25	REGISTRATION FOR GORDON GRAHAM SEMINAR
BRIAN A RAYMOND	ALGONQUIN LAKE IN THE	3/2/2026	100-3031	43010.190	\$102.25	REGISTRATION FOR GORDON GRAHAM SEMINAR
BRIAN A RAYMOND	HARPER COLLEGE CATERIN	3/2/2026	100-3031	43010.190	\$706.75	LUNCH FOR OFFICER SYMPOSIUM
BRIAN A RAYMOND	HARPER COLLEGE CATERIN	3/2/2026	100-3031	43010.190	\$183.70	BEVERAGES FOR OFFICER SYMPOSIUM
BRIAN A RAYMOND	JONES & BARTLETT LEARN	2/16/2026	100-3031	44040.190	\$67.46	NAVIGATE PREMIER ACCESS / HAZARDOUS MAT
BRIAN A RAYMOND	BARCODES GROUP, INC.	3/3/2026	100-3031	45100.150	\$99.67	HAVIS MOUNTING HARDWARE FOR STAFF CARS
BRIAN A RAYMOND	EBAY O*15-14217-54367	2/11/2026	100-3031	45100.150	\$105.96	HAVIS CUP HOLDER MOUNTS FOR STAFF CARS
BRIAN A RAYMOND	SAMSLUB.COM	2/20/2026	100-3035	44120.000	\$500.12	STATION SUPPLIES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
BRIAN A RAYMOND	SAMSLUB.COM	2/20/2026	100-3035	44120.000	\$501.12	STATION SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*B93FK2WS0	3/4/2026	100-4012	44020.000	\$4.48	1ST AID & ADHESIVE
BRYAN ACKERLUND	AMAZON MKTPL*B93FK2WS0	3/4/2026	100-4012	45450.000	\$6.98	1ST AID & ADHESIVE
BRYAN ACKERLUND	AMAZON MKTPL*IB83U6N63	2/6/2026	100-4046	44140.000	\$38.75	IPHONE CASE
BRYAN ACKERLUND	J.P. MORGAN	2/5/2026	100-4046	44140.000	-\$38.75	IPHONE CASE (REFUND)
BRYAN ACKERLUND	J.P. MORGAN	2/9/2026	100-4046	44140.000	-\$87.12	POWER PACK (REFUND)
BRYAN ACKERLUND	COMCAST / XFINITY	2/15/2026	501-4067	45010.000	\$141.60	SCADA INTERNET
CATHY DOCZEKALSKI	JEWEL OSCO 3316	2/20/2026	100-1016	44050.000	\$125.00	ANNIVERSARY GIFT CARD & BLACK HISTORY
CATHY DOCZEKALSKI	TARGET 00021220	2/11/2026	100-1016	44050.000	\$200.00	RETIREMENT GIFT
CATHY DOCZEKALSKI	JEWEL OSCO 3316	2/20/2026	100-6058	45691.000	\$5.61	ANNIVERSARY GIFT CARD AND BLACK HISTORY
DAREK RASZKA	AFP*GMIS ILLINOIS	2/27/2026	602-4712	43010.000	\$200.00	GMIS GIANTS
DAREK RASZKA	AFP*GMIS ILLINOIS	2/27/2026	602-4712	43010.000	\$250.00	GMIS GIANTS
DAREK RASZKA	AFP*GMIS ILLINOIS	2/28/2026	602-4712	43010.000	\$200.00	GMIS GIANTS
DAREK RASZKA	COMCAST / XFINITY	2/8/2026	602-4785	45420.000	\$389.70	ISP SERVICES
DAREK RASZKA	COMCAST / XFINITY	2/9/2026	602-4785	45420.000	\$509.53	ISP SERVICES
DAREK RASZKA	COMCAST / XFINITY	2/19/2026	602-4785	45420.000	\$369.70	ISP SERVICES
DAREK RASZKA	COMCAST / XFINITY	2/21/2026	602-4785	45420.000	\$270.65	ISP SERVICES
DAREK RASZKA	COMCAST / XFINITY	3/1/2026	602-4785	45420.000	\$159.75	ISP SERVICES
DAREK RASZKA	DYN*DYN.COM/CHARGE	2/10/2026	602-4785	45420.000	\$20.00	DNS SERVICES
DAREK RASZKA	WEB*NETWORKSOLUTIONS	2/19/2026	602-4785	45420.000	\$348.89	DNS SERVICES
DAREK RASZKA	WEB*NETWORKSOLUTIONS	2/25/2026	602-4785	45420.000	\$32.58	DNS SERVICES
DAREK RASZKA	WEB*NETWORKSOLUTIONS	2/25/2026	602-4785	45420.000	\$10.99	DNS SERVICES
DAREK RASZKA	AMAZON MKTPL*2F3MW09A3	2/11/2026	602-4785	46020.000	\$31.34	FIBEROPTIC CABLES
DAREK RASZKA	AMAZON MKTPL*BR8431112	2/5/2026	602-4785	46020.000	\$217.84	REPLACEMENT KEYBOARDS
DAREK RASZKA	AMAZON MKTPL*E38UB5ZM3	2/10/2026	602-4785	46020.000	\$119.20	WEBCAM
DAREK RASZKA	AMAZON MKTPL*LU6YQ5XL3	2/18/2026	602-4785	46020.000	\$34.16	PHONE HANDSET EXTENSION CORD
DAREK RASZKA	AMAZON MKTPL*PX59R3HC3	2/5/2026	602-4785	46020.000	\$897.10	UPS BATTERIES
DAREK RASZKA	AMAZON MKTPL*UX7O27JJ3	2/5/2026	602-4785	46020.000	\$25.74	10GB SFPS
DAREK RASZKA	AMAZON MKTPL*ZB3C83EZ3	2/10/2026	602-4785	46020.000	\$869.00	NETWORK MANAGEMENT CARDS FOR APC UPS
DAREK RASZKA	AMAZON.COM*B996Q31B2	2/19/2026	602-4785	46020.000	\$747.00	BS&A SCANNERS
DAREK RASZKA	AMAZON.COM*BP3WY0TC2	3/4/2026	602-4785	46020.000	\$219.00	TOUCH SCREEN MONITOR
DAREK RASZKA	AMAZON.COM*V10854913	2/11/2026	602-4785	46020.000	\$56.58	UPS BATTERY
DAREK RASZKA	AMAZON.COM*YN6GK7WF3	2/10/2026	602-4785	46020.000	\$137.76	NETWORK SWITCH
DAREK RASZKA	VOIP SUPPLY LLC	2/13/2026	602-4785	46020.000	\$731.80	PHONE WALL MOUNTS
DAREK RASZKA	VOIP SUPPLY LLC	2/19/2026	602-4785	46020.000	\$1,071.90	OUTDOOR 911 PHONE
DEBRA SCHOOP	LAW BULLETIN/INDEX PUB	2/12/2026	100-1013	44040.000	\$900.00	LAW PUBLICATION
DR AUDRA MARKS	MORETTI'S	2/18/2026	100-5565	44050.000	\$188.30	PRACTICUM RANKING LUNCH
DR AUDRA MARKS	THEFARMERSDOG.COM	2/19/2026	100-5565	44140.000	\$173.69	THERAPY DOG FOOD
DR AUDRA MARKS	THEFARMERSDOG.COM	3/5/2026	100-5565	44140.000	\$190.17	THERAPY DOG FOOD
DR AUDRA MARKS	HOFFMAN ESTATES PARK D	2/5/2026	100-6058	45990.000	\$200.00	FIRST FRIDAY
DR AUDRA MARKS	PAPA JOHNS 3338	2/6/2026	100-6058	45990.000	\$200.82	FIRST FRIDAY
ERIC J PALM	MARRIOTT HOTEL & CONFE	2/13/2026	100-1012	43010.000	\$333.76	HOTEL - ILCMA CONFERENCE
ERIC J PALM	CRAINSCHICAGO	2/20/2026	100-1012	43030.000	\$2,148.00	CRAINS CHICAGO SUBSCRIPTION
ERIC J PALM	AMAZON MKTPL*BE2JV0X01	3/4/2026	100-1012	44020.000	\$21.99	SUPPLIES
ERIC J PALM	SQ *SESAC	2/5/2026	100-6053	45610.000	\$2,081.00	ANNUAL MUSIC LICENSING
ERIC J PALM	AMAZON MKTPL*B96DK5QH1	2/27/2026	100-6058	45550.000	\$79.95	SISTER CITIES PINS
JAMES THOMAS	PRI MANAGEMENT GROUP	2/19/2026	100-2028	43010.000	\$388.00	RECORDS MGMT TRAINING - HILDEBRANDT
JENNIFER DJORDJEVIC	MORETTI'S	2/25/2026	100-1011	43010.000	\$202.89	WINE WEDNESDAY
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	2/23/2026	100-1011	43010.000	\$26.25	MAYOR LUNCH
JENNIFER DJORDJEVIC	THE ASSEMBLY AMERICAN	2/18/2026	100-1011	43010.000	\$396.50	WINE WEDNESDAY
JENNIFER DJORDJEVIC	TST*GARIBALDIS HOFFMAN	2/6/2026	100-1011	43010.000	\$241.27	LEGISLATIVE LUNCHEON
JENNIFER DJORDJEVIC	TST*GARIBALDIS HOFFMAN	2/27/2026	100-1011	43010.000	\$273.43	LEGISLATIVE LUNCHEON
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	2/28/2026	100-1011	44040.000	\$48.00	VOLUNTEER MANAGEMENT SYSTEM

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
JENNIFER DJORDJEVIC	AMAZON MKTPL*UC0I86Q63	2/12/2026	100-1011	44140.000	\$11.10	TRUSTEE OFFICE
JENNIFER DJORDJEVIC	JEWEL OSCO 3316	2/12/2026	100-1011	44140.000	\$74.85	RECEPTION / PRESCHOOL ART SHOW
JENNIFER DJORDJEVIC	SPOONFUL OF COMFORT LL	3/3/2026	100-1011	44140.000	\$122.81	GET WELL GIFT
JOHN BENDING	GDP*UNDERWORLD LLC	2/5/2026	100-2021	43010.000	\$225.00	AUTO THEFT TRAINING - BONG
JOHN BENDING	SAVAGE TRAINING GROUP	2/9/2026	100-2021	43010.000	\$0.00	RESPONSE TO NON CRIMINAL BARRICADE - JONES
JOHN BENDING	SAVAGE TRAINING GROUP	2/9/2026	100-2021	43010.000	\$299.00	RESPONSE TO NON CRIMINAL BARRICADE - JONES
JOHN JANICKI	HEYGEN TECHNOLOGY INC.	2/5/2026	100-0000	14450.000	\$29.00	NOW- ADVERTISING SOFTWARE
JONATHAN PAPE	HOLIDAY INN EXPRESS &	2/6/2026	100-1011	43010.000	\$2,736.90	BOARD COMP PLAN PLANNING RETREAT
JONATHAN PAPE	MARRIOTT HOTEL & CONFE	2/13/2026	100-1012	43010.000	\$333.76	ILCMA WINTER CONF - PAPE
JONATHAN PAPE	MARRIOTT HOTEL & CONFE	2/13/2026	100-1012	43010.000	\$333.76	ILCMA WINTER CONF - CUEVAS
JONATHON DRUMMER	BC* CONSCIOUSCUPCOFFEE	2/11/2026	100-0000	14450.000	\$996.95	FIRE STATION COFFEE
JONATHON DRUMMER	HAMPTON INNS	2/20/2026	100-0000	14450.000	\$978.02	HOTEL FOR TRAINING
JONATHON DRUMMER	HAMPTON INNS	2/20/2026	100-0000	14450.000	\$978.02	HOTEL FOR TRAINING
JONATHON DRUMMER	SPECIAL T UNLIMITED	2/20/2026	100-0000	14450.000	\$300.00	TRT CLOTHING
JOSEPH CAPIGA	HARBOR FREIGHT TOOLS 4	2/11/2026	100-4045	44140.000	\$67.99	OTHER SUPPLIES
JOSEPH CAPIGA	APPLE.COM/BILL	2/20/2026	100-4045	45010.000	\$0.99	ICLOUD 50G STORAGE PLAN
JOSEPH CAPIGA	HARBOR FREIGHT TOOLS 4	2/27/2026	100-4045	45340.000	\$139.99	UNIT 47 PARTS
JOSEPH NEBEL	APPLE.COM/BILL	3/2/2026	501-4067	43010.000	\$0.99	ICLOUD STORAGE
JOSEPH NEBEL	IL TOLLWAY-AUTOREPLENI	3/3/2026	501-4067	43010.000	\$40.00	IPASS REPLENISHMENT
JOSEPH NEBEL	APPLE.COM/BILL	2/28/2026	501-4067	45290.000	\$2.99	ICLOUD STORAGE
KATHRYN CAWLEY	AMAZON MKTPL*PR7K59H83	2/6/2026	100-0000	14450.000	\$202.33	RANGE SUPPLIES AND EQUIP
KATHRYN CAWLEY	AMAZON.COM*VG8RS8VW3	2/5/2026	100-0000	14450.000	\$105.98	RANGE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*AY1B077Z3	2/8/2026	100-2012	44020.000	\$40.49	CARD STOCK - SW
KATHRYN CAWLEY	AMAZON MKTPL*B92S26ZM1	2/24/2026	100-2012	44020.000	\$14.48	DESK NAME PLATE - RUDZINSKI
KATHRYN CAWLEY	AMAZON MKTPL*QX63F9603	2/5/2026	100-2012	44020.000	\$157.47	CARD STOCK OFFICE SUPPLIES - SW
KATHRYN CAWLEY	AMAZON MKTPL*WT16B40F3	2/5/2026	100-2012	44020.000	\$154.99	LIVESCAN TONER OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*BE31D60N2	2/26/2026	100-2012	44020.000	\$11.45	OFFICE SUPPLIES
KATHRYN CAWLEY	SAMS CLUB.COM	2/18/2026	100-2012	44170.000	\$150.12	PRISONER MEALS
KATHRYN CAWLEY	AMAZON.COM*GJ0YD48Y3	2/19/2026	100-2012	45100.000	\$79.99	MAINTENANCE BUILDING IMPROV
KATHRYN CAWLEY	THERAPIST DEV CENTER	2/5/2026	100-2021	43010.000	\$295.00	LCSW STUDY SYSTEM - BERKMAN
KATHRYN CAWLEY	U OF I WEB PAYMENT	2/23/2026	100-2023	43010.000	\$550.00	CONFERENCE REGISTRATION - BERMAN
KATHRYN CAWLEY	JEWEL OSCO 3316	2/12/2026	100-2024	44140.000	\$43.41	COMMUNITY BEAT MEETING SUPPLIES
KEVIN D KRAMER	AMERICAN TAXI DISPATCH	3/1/2026	100-5059	43010.000	\$61.20	IEDC TRAVEL EXPENSE - TAXI TO AIRPORT
KEVIN D KRAMER	AMERICAN TAXI DISPATCH	3/3/2026	100-5059	43010.000	\$45.60	ETCA TRAVEL EXPENSE - TAXI TO AIRPORT
KEVIN D KRAMER	AMERICAN TAXI DISPATCH	3/4/2026	100-5059	43010.000	\$61.20	IEDC TRAVEL EXPENSE - TAXI FROM AIRPORT
KEVIN D KRAMER	CMT PHOENIX 29330016	3/3/2026	100-5059	43010.000	\$45.47	ETCA TRAVEL EXPENSE - TAXI FROM AIRPORT
KEVIN D KRAMER	TRAVEL GUARD GROUP INC	2/19/2026	100-5059	43010.000	\$32.62	OUEDI TRAVEL EXPENSE - TRAVEL INS GALLOWAY
KEVIN D KRAMER	UNITED 01623763055176	2/19/2026	100-5059	43010.000	\$484.00	OUEDI TRAVEL EXPENSE - GALLOWAY
KEVIN D KRAMER	UNITED 01643718855435	2/19/2026	100-5059	43010.000	\$45.14	OUEDI TRAVEL EXPENSE - GALLOWAY
KEVIN D KRAMER	MINUTEMAN PRESS HOFFMA	2/26/2026	100-5059	44030.000	\$17.65	BUSINESS CARD INVITES FOR CRE EVENT
KEVIN D KRAMER	CHICAGO TRIBUNE SUBS	2/24/2026	100-5059	44040.000	\$19.96	MONTHLY SUBSCRIPTION
KEVIN D KRAMER	COSTAR GROUP INC	3/2/2026	100-5059	44040.000	\$522.89	MONTHLY SUBSCRIPTION
KEVIN D KRAMER	DOT CARDS	2/5/2026	100-5059	44140.000	\$108.00	NETWORKING E-BUSINESS CARD
KEVIN D KRAMER	J.P. MORGAN	2/9/2026	100-5059	44140.000	-\$108.00	REFUND NETWORKING E-BUSINESS CARD
KEVIN D KRAMER	IONOS INC	2/20/2026	100-6058	45750.000	\$10.00	ARTS COMMISSION WEBSITE
KEVIN D KRAMER	IONOS INC	3/2/2026	100-6058	45750.000	\$22.00	ARTS COMMISSION WEBSITE
KEVIN D KRAMER	J.P. MORGAN	2/7/2026	100-6058	45950.000	-\$15.99	REFUND FROM CRE DECOR
KEVIN MCGRAW	AMAZON MKTPL*BE1LZ0T61	3/3/2026	100-4012	44140.000	\$14.24	IPHONE SCREEN PROTECTOR
KEVIN MCGRAW	AMAZON.COM*B97EQ7BG1	2/27/2026	100-4012	44140.000	\$23.44	PHONE CASE
KEVIN MCGRAW	GASAWAY MAINTENANCE CO	2/13/2026	100-4041	44100.000	\$2,635.92	LIQUID SALT BRINE 4,707 GALLONS
KEVIN MCGRAW	BALLASTSHOP	2/23/2026	100-4042	45230.000	\$1,403.52	STREET LIGHT LED DRIVERS
KEVIN MCGRAW	EBAY O*10-14258-54668	2/19/2026	100-4042	45230.000	\$2,420.61	STREET LIGHT CONTACTOR COILS
KEVIN MCGRAW	ISA	2/25/2026	100-4043	43030.000	\$190.00	ISA DUES KEN EDWARDS

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
KEVIN MCGRAW	ISA	2/25/2026	100-4043	43030.000	\$190.00	ISA DUES NICK LACKOWSKI
KEVIN MCGRAW	ISA	2/25/2026	100-4043	43030.000	\$190.00	ISA DUES KEVIN MCGRAW
KEVIN MCGRAW	ISA	2/25/2026	100-4043	43030.000	\$190.00	ISA DUES DAVID OATES
KEVIN MCGRAW	AMAZON.COM*B94Z52ZH2	2/18/2026	100-4043	44080.000	\$26.56	PHONE CASE
MELISSA A BRITO	AMAZON.COM*GA9QH97M3	3/3/2026	100-1025	44140.000	\$88.00	RACK MOUNT SURGE PROTECTOR
MELISSA A BRITO	FAADRONEZONE	3/3/2026	100-1025	44140.000	\$5.00	DRONE REGISTRATION - FAA
MONICA SAAVEDRA	AMAZON MKTPL*B99DB1Y0	3/3/2026	100-5565	44020.000	\$54.99	ITEMS FOR DEPARTMENT
MONICA SAAVEDRA	AMAZON MKTPL*BE2QC1EW2	2/26/2026	100-5565	44020.000	\$36.10	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*BE5UT95X1	3/4/2026	100-5565	44020.000	\$29.99	DEPARTMENT ITEMS
MONICA SAAVEDRA	AMAZON MKTPL*BE7DA3X1I	3/4/2026	100-5565	44020.000	\$21.73	DEPARTMENT ITEMS
MONICA SAAVEDRA	AMAZON MKTPL*OM6FX8NB3	2/17/2026	100-5565	44020.000	\$9.98	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON.COM*B12CL1I20	2/26/2026	100-5565	44020.000	\$66.75	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON.COM*B91UI3UL2	2/23/2026	100-5565	44140.000	\$210.23	THERAPY DOG BULLY STICKS
MONICA SAAVEDRA	AMAZON.COM*NS7XH4CW3	2/8/2026	100-5565	44140.000	\$53.38	THERAPY DOG GROOMING
MONICA SAAVEDRA	PSYCHO* TRIAL OVER	3/4/2026	100-5565	44140.000	\$12.00	PSYCHOTHERAPY NETWORKER DIGITAL MAGAZIN
MONICA SAAVEDRA	SP BARK.CO	3/1/2026	100-5565	44140.000	\$29.00	THERAPY DOG BARK SUBSCRIPTION
MONICA SAAVEDRA	J.P. MORGAN	2/9/2026	100-5565	44140.000	-\$63.99	AMAZON REFUND
MONICA SAAVEDRA	THERANEST MONTHLY SUB	2/15/2026	100-5565	45070.000	\$124.00	EMR ACTIVE CLIENT PLAN
MONICA SAAVEDRA	THERANEST MONTHLY SUB	3/1/2026	100-5565	45070.000	\$60.43	EMR ACTIVE CLIENT PLAN
MONICA SAAVEDRA	AMAZON MKTPL*BE4YQ4G11	3/4/2026	100-5565	45070.100	\$209.17	GRANT-MARCH OUTREACH EVENT
MONICA SAAVEDRA	AMAZON MKTPL*BE5CL82A2	3/1/2026	100-5565	45070.100	\$41.80	GRANT-MARCH OUTREACH EVENT
MONICA SAAVEDRA	MORETTI'S	2/18/2026	100-6058	45590.000	\$2,950.00	SENIOR COMMISSION LUNCHEON
MONICA SAAVEDRA	WAVE - *LUCKY ENTERTAI	2/18/2026	100-6058	45590.000	\$300.00	SENIOR COMMISSION LUNCHEON ENTERTAINMENT
MONICA SAAVEDRA	AMAZON MKTPL*BE26K63L2	2/25/2026	100-6058	45600.000	\$423.68	YOUTH COMMISSION ART EVENT
MONICA SAAVEDRA	AMAZON MKTPL*TO7GC11N3	2/24/2026	100-6058	45600.000	\$678.08	YOUTH COMMISSION ART EVENT
NATALIE MOTEN	CCI*CONSTANT-CONTACT	2/21/2026	100-0000	14450.000	\$315.00	NOW- WEB ASSISTANCE
NATALIE MOTEN	INFLUENCITY SOFTWARE	2/14/2026	100-0000	14450.000	\$168.00	NOW- MARKETING SOFTWARE
NATALIE MOTEN	MONDAY.COM INC	2/22/2026	100-0000	14450.000	\$72.00	NOW- MARKETING SOFTWARE
NATALIE MOTEN	SMUGMUG.COM	2/9/2026	100-0000	14450.000	\$138.00	NOW-ADVERTISING
NATALIE MOTEN	WIX.COM	2/16/2026	100-0000	14450.000	\$348.00	NOW- WEB ASSISTANCE
NATALIE MOTEN	WIX.COM	2/18/2026	100-0000	14450.000	\$47.88	NOW- WEB ASSISTANCE
PATRICK J CLARKE	SQ *PETERSON'S TASTY D	2/27/2026	100-3031	43010.190	\$107.76	FOOD FOR 2026 OFFICER SYMPOSIUM
PATRICK J SEGER	CS *CABELAS GC	2/20/2026	100-1016	44050.000	\$75.00	CAHILL ANNIVERSARY GIFT CARD
PATRICK J SEGER	JEWEL OSCO 3316	2/5/2026	100-1016	44050.000	\$59.99	NICHOLS ANNIVERSARY CELEBRATION
PATRICK J SEGER	JEWEL OSCO 3316	2/11/2026	100-1016	44050.000	\$59.29	ARENDR ANNIVERSARY CELEBRATION
PATRICK J SEGER	JEWEL OSCO 3316	2/13/2026	100-1016	44050.000	\$44.99	ORR ANNIVERSARY CELEBRATION
PATRICK J SEGER	JEWEL OSCO 3316	2/23/2026	100-1016	44050.000	\$44.99	NEEDHAM ANNIVERSARY CELEBRATION
PATRICK J SEGER	JEWEL OSCO 3316	2/24/2026	100-1016	44050.000	\$57.99	POST ANNIVERSARY CELEBRATION
PATRICK J SEGER	JEWEL OSCO 3316	3/1/2026	100-1016	44050.000	\$57.99	PIETKIEWICZ ANNIVERSARY CELEBRATION
PATRICK J SEGER	PERSONALIZATION MALL	2/9/2026	100-1016	44050.000	\$65.98	DOHERTY RETIREMENT GIFT
PATRICK J SEGER	SUBWAY 39298	2/20/2026	100-1016	44050.000	\$75.00	POST ANNIVERSARY GIFT CARD
PATRICK J SEGER	TARGET.COM	2/20/2026	100-1016	44050.000	\$25.00	HARDT ANNIVERSARY GIFT CARD
PATRICK J SEGER	J.P. MORGAN	2/25/2026	100-1016	44050.000	-\$5.00	CREDIT
PATRICK J SEGER	IN *THE BLUE LINE	2/9/2026	100-1016	45460.000	\$199.00	SOCIAL WORKER JOB POSTING
PATRICK J SEGER	JOB BOARD WEBSCRIBBLE	2/5/2026	100-1016	45460.000	\$425.00	ENGINEERING TECH JOB POSTING
PATRICK J SEGER	MS CAREERS	2/20/2026	100-1016	45460.000	\$299.00	CODE ENFORCEMENT OFFICER JOB POSTING
PATRICK J SEGER	AMAZON MKTPL*090U60T93	2/17/2026	100-6058	45691.000	\$39.96	BLACK HISTORY MONTH
PATRICK J SEGER	AMAZON MKTPL*TA5D79WX3	2/20/2026	100-6058	45691.000	\$9.99	BLACK HISTORY MONTH
PATRICK J SEGER	JEWEL OSCO 3316	2/20/2026	100-6058	45691.000	\$64.95	BLACK HISTORY MONTH
PATRICK J SEGER	JEWEL OSCO 3316	2/21/2026	100-6058	45691.000	\$194.97	BLACK HISTORY MONTH
PATRICK J SEGER	SAMS CLUB.COM	2/20/2026	100-6058	45691.000	\$161.92	BLACK HISTORY MONTH
PATTY RICHTER	LN*COOKCOTAXSERVICESCT	2/20/2026	100-1015	45480.000	\$51.05	PLAT - TAX SEARCH STAMP
PETER C FERRETTI	GIS CERTIFICATION INST	2/5/2026	100-1017	43030.000	\$285.00	GISP PROFESSIONAL RE-CERTIFICATION FEE

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
PETER C FERRETTI	AMAZON MKTPL*7F66R85Y3	2/10/2026	100-1017	44140.000	\$117.87	GPS MOUNTING HARDWARE
PETER C FERRETTI	AMAZON MKTPL*ZP13K2TG3	2/9/2026	100-1017	44140.000	\$90.72	GPS MOUNTING HARDWARE
PETER C FERRETTI	BERNTSEN INTERNATIONAL	2/17/2026	100-1017	44140.000	\$467.50	SURVEY MONUMENT EQUIPMENT
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	2/20/2026	100-0000	14450.000	\$100.00	IL PENSION INSTITUTE SEMINAR 03-25-2026
RACHEL E MUSIALA	ILLINOIS SECRETARY OF	2/18/2026	100-0000	14450.000	\$11.00	FOUNDATION ANNUAL FILING FEE
RACHEL E MUSIALA	MARIANOS #506	2/11/2026	100-1014	43010.000	\$20.44	FINANCE APPRECIATION
RACHEL E MUSIALA	QUADIENT INC ORACLE	2/11/2026	100-1014	44140.000	\$108.30	POSTAGE METER SUPPLIES
RACHEL E MUSIALA	GOVERNMENT FINANCE OFF	2/27/2026	100-1014	45420.000	\$635.00	GFOA ACFR AWARD SUBMITTAL
RACHEL E MUSIALA	IL TOLLWAY-WEB-UNPD TO	3/2/2026	100-4045	43010.000	\$1.50	MISSED TOLL - PUBLIC WORKS
RYAN M CHRISTENSEN	MWRDC	2/19/2026	100-0000	14450.000	\$1,440.13	NOW ARENA MWRD USER CHARGE
SANYOKTA KAPUR	AMAZON MKTPL*B18AW6R22	2/17/2026	100-5012	44020.000	\$6.99	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*DH2EJ8NN3	2/11/2026	100-5012	44020.000	\$33.76	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON.COM*OR5291HZ3	2/24/2026	100-5012	44020.000	\$5.77	OFFICE SUPPLIES
SANYOKTA KAPUR	ODP BUS SOL LLC# 10686	2/11/2026	100-5012	44020.000	\$69.93	OFFICE SUPPLIES
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	2/17/2026	100-5051	43010.000	\$750.00	SBOC SPRING TRAINING
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	2/17/2026	100-5051	43010.000	\$450.00	SBOC SPRING TRAINING
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	2/17/2026	100-5051	43010.000	\$600.00	SBOC SPRING TRAINING
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	2/17/2026	100-5051	43010.000	\$300.00	SBOC SPRING TRAINING
SANYOKTA KAPUR	INT'L CODE COUNCIL INC	2/25/2026	100-5051	43010.000	\$320.00	ICC EXAM-MARC SHULGA
SANYOKTA KAPUR	NATIONAL ENVIRONMENTAL	2/6/2026	100-5051	43010.000	\$745.00	NEHA CONFERENCE-DAVE BANASZYNSKI
SANYOKTA KAPUR	SIMPLIVLEARNING	2/13/2026	100-5051	43010.000	\$199.00	VIRTUAL TRAININGS
SANYOKTA KAPUR	J.P. MORGAN	2/17/2026	100-5051	43010.000	-\$320.00	ICC SAFE EXAM DUPLICATE PAYMENT CREDIT
SANYOKTA KAPUR	IL PROF LICENSE FEE	2/5/2026	100-5051	43030.000	\$153.38	IDFPR LICENSE RENEWAL-DAVE BANASZYNSKI
SANYOKTA KAPUR	NATIONAL ENVIRONMENTAL	2/26/2026	100-5051	43030.000	\$120.00	NEHA MEMBERSHIP-DAVE BANASZYNSKI
SANYOKTA KAPUR	AMAZON MKTPL*4K4AM9NJ3	2/13/2026	100-5051	44080.000	\$9.97	CODE INSPECTOR SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*7D22678H3	2/13/2026	100-5051	44080.000	\$35.04	CODE INSPECTOR SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*Z44596SN3	2/13/2026	100-5051	44080.000	\$56.00	CODE INSPECTOR SUPPLIES
SANYOKTA KAPUR	AMAZON.COM*2M2IH87N3	2/13/2026	100-5051	44080.000	\$58.04	CODE INSPECTOR SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*H67F656S3	2/23/2026	100-5051	44140.000	\$721.98	STAND UP DESKS
SUSANA ARROYO	AMAZON MKTPL*UY1AO8UK3	2/12/2026	100-1014	44140.000	\$59.84	REGISTER TAPE - COUNTER TERMINALS
SUSANA ARROYO	MORETTI'S	2/10/2026	100-1014	44140.000	\$208.61	STAFF LUNCH
SUSANA ARROYO	MORETTI'S	2/10/2026	501-4070	44140.000	\$104.31	STAFF LUNCH
WILLIAM D MCLEOD	MORETTI'S	2/17/2026	100-1011	43010.000	\$129.45	TOUR OF HHS / LUNCH
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	2/12/2026	100-1011	43010.000	\$77.74	TOUR OF HHS / LUNCH
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	2/14/2026	100-1011	43010.000	\$106.99	TOUR OF HHS / LUNCH
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	2/28/2026	100-1011	43010.000	\$59.29	TOUR OF HHS / LUNCH
WILLIAM LYNCH	DLT SOLUTIONS- LLC	3/3/2026	100-4044	44080.000	\$741.64	SOFTWARE RENEWAL - AUTOCAD
WILLIAM LYNCH	EAGLEVIEWTECHNOLOGIES	2/10/2026	100-4044	45200.000	\$177.00	PICTOMETRY REPORT FOR SUNDERLAGE CAMPUS
WILLIAM LYNCH	EAGLEVIEWTECHNOLOGIES	2/10/2026	100-4044	45200.000	\$248.60	PICTOMETRY REPORT FOR SUNDERLAGE CAMPUS
<b>Total</b>					<b>\$68,493.16</b>	

Detail of Wire/ACH Activity  
For the Period 03/01/26 - 03/31/26

Date	Vendor	Description	Source of Funds	Amount
03/02/26	IPBC	Insurance Premium	General	\$ 751,777.19
03/02/26	Payment Express	Credit Card Merchant Fees 02/26	General, Water & Sewer	\$ 104.40
03/02/26	Groot Inc	March Groot Ach Payment	Municipal Waste System	\$ 244,224.48
03/02/26	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
03/02/26	Wex Bank	Fuel Purchases	General	\$ 1,016.29
03/02/26	CCMSI	General Liability Claims	Insurance	\$ 5,050.00
03/03/26	Bestco Benefit Plans	Monthly Retiree Premiums	General	\$ 24,547.28
03/04/26	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
03/06/26	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
03/12/26	IMRF	IMRF February 2026 Payroll Costs	Various	\$ 136,276.37
03/18/26	DataProse LLC	Printing & Postage for Water Bills	Water & Sewer	\$ 22,427.38
03/18/26	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	\$ 763.16
03/18/26	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 26,151.98
03/18/26	JAWA	Monthly Water Usage	Water & Sewer	\$ 769,524.00
03/19/26	Cook County Property	2305 Pembroke Ave Property Tax Payment	Capital Improvements	\$ 33,543.75
03/19/26	Canon Financial Services Inc	Copier Lease Payment	Capital Vehicle & Equipment	\$ 1,734.00
03/19/26	Leaf	Copier Lease Payment	Capital Vehicle & Equipment	\$ 965.62
03/19/26	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
03/20/26	Wex Bank	Fuel Purchases	General	\$ 941.27
	TOTAL			<b>\$ 2,025,447.17</b>



## AGENDA ITEM REPORT

Village Board of Trustees

April 20, 2026

ITEM 5C

**REQUEST:** Approval of an Ordinance amending Municipal Code Section 6-2-1-HE-11-1302-A, Additional No Parking Streets and Area - 2161 Somersworth Place.

**FROM:** Sonia Zala, Senior Transportation Engineer

**ITEM TYPE:** Ordinance - Village Board

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### REQUEST SUMMARY

During a review of on-street handicap parking spaces, it was determined that a handicap space previously requested in 2021 for a resident at 2161 Somersworth Place is no longer needed, as that individual no longer resides at the address and the current occupants do not require such accommodations. Accordingly, the sign should be removed, and Section 6-2-1-HE-11-1302-A-317 should be repealed to ensure Village code accurately reflects the current locations of designated handicap parking spaces.

### FINANCIAL IMPACT

N/A

### RECOMMENDATION

Approve an Ordinance amending Municipal Code Section 6-2-1-HE-11-1302-A, Additional No Parking Streets and Area.

### ATTACHMENTS

1. ORD 6-2-1-HE-11-1302-A- 2161 Somersworth Place

**ORDINANCE \_\_\_\_\_ -2026**

**VILLAGE OF HOFFMAN ESTATES**

**AN ORDINANCE AMENDING SECTION 6-2-1-HE-11-1302-A  
OF THE HOFFMAN ESTATES MUNICIPAL CODE**

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

Section 1: That Section 6-2-1-HE-11-1302-A, ADDITIONAL NO PARKING STREETS AND AREAS, of the Hoffman Estates Municipal Code be amended by repealing sub-section 317, and as such, revising from:

317. On the west side of the south end of Somersworth Place, adjacent to 2161 Somersworth Place, where specifically designated and marked as reserved parking for persons with disabilities, except for vehicles authorized by law to park in said reserved areas.

to read as follows:

317. Reserved.

Section 2: That the Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 3: That this Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2026

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 \_\_\_\_\_, 2026

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2026.



**AGENDA ITEM REPORT**

Village Board of Trustees  
April 20, 2026  
ITEM 5D

**REQUEST:** Approval of a Resolution authorizing an Agreement with Applied GeoScience, Inc. of Schaumburg, IL, for inspection and testing services for 2026 Infrastructure Projects in an amount not to exceed \$110,000.

**FROM:** Andy LoBosco, Senior Project Manager

**ITEM TYPE:** Resolution - Village Board

**REQUEST SUMMARY**

On March 19, 2026, a Request for Proposals (RFP) was issued for Inspection and Testing Services to support Village infrastructure projects. The Village received three (3) qualified proposals for this item. The proposals are summarized below:

Firm	Proposal Cost
Applied GeoScience, Inc.	\$100,225
Soil and Material Consultants, Inc.	\$161,675
NASHnal Soil Testing, LLC	\$187,583

Testing and inspection needs consist of asphalt & concrete testing, soil borings, pavement cores, and environmental testing. These items are required to support construction inspection and project design activities for several Village infrastructure projects. Consolidating the needs for multiple infrastructure improvement projects into one agreement has proven more efficient for staff to manage and more cost-effective for the Village.

Applied GeoScience, Inc. provided the lowest total cost based on the estimated work hours. This company has satisfactorily performed these tasks on a number of previous Village projects.

**FINANCIAL IMPACT**

The total not-to-exceed cost of \$110,000 is below the budgeted amount of \$150,000.

**RECOMMENDATION**

Approve a Resolution authorizing an Agreement with Applied GeoScience, Inc. of Schaumburg, IL, for inspection and testing services for 2026 Infrastructure Projects in an amount not to exceed \$110,000.

## **ATTACHMENTS**

1. RESOLUTION AGREEMENT - Inspection and Testing Services for 2026 Infrastructure Projects
2. 2026 HE Material Testing Agreement
3. 2026 Material Testing Proposal

RESOLUTION NO. \_\_\_\_-2026

VILLAGE OF HOFFMAN ESTATES

RESOLUTION AUTHORIZING AN AGREEMENT WITH APPLIED GEOSCIENCE, INC. FOR INSPECTION AND TESTING SERVICES FOR 2026 INFRASTRUCTURE PROJECTS IN AN AMOUNT NOT TO EXCEED \$110,000

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 inspection and testing services for 2026 infrastructure projects within Village rights-of-way; and

WHEREAS, the Village issued a Request for Proposals on March 19, 2026, consistent with Village Code; and

WHEREAS, the Village has identified Applied GeoScience, Inc. 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 Applied GeoScience, Inc. for inspection and testing services in the amount not to exceed \$110,000.

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 Applied GeoScience, Inc. to provide inspection and testing services for the 2026 Infrastructure Projects in an amount not to exceed \$110,000.

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 \_\_\_\_\_, 2026

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Village officials: 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 \_\_\_\_\_, 2026

Village President

ATTEST:

Village Clerk

# VILLAGE OF HOFFMAN ESTATES

## Inspection and Testing Services for 2026 Infrastructure Projects Agreement

This Professional Services Agreement (the “Agreement”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the VILLAGE OF HOFFMAN ESTATES, ILLINOIS, a municipal corporation located at 1900 Hassell Road, Hoffman Estates, IL (“Village”) and Applied GeoScience, Inc, with a principal place of business at 2385 Hammond Drive, Suite 6 in Schaumburg, Illinois (“Contractor”) and sets forth the terms and conditions under which Contractor agrees to perform certain land surveying services as set forth below.

This Agreement is made pursuant to Hoffman Estates RFP dated March 19, 2026 and Contractor’s Proposal dated March 23, 2026 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 for the duration of various 2026 infrastructure projects, which may extend to until final punch-list acceptance on May 31, 2027. 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 \$110,000.

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 Consultant 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



If to Contractor: Adam M. Moghamis, P.E.  
Applied GeoScience, Inc.  
2385 Hammond Drive, Suite 6  
Schaumburg, IL 60172  
Email: adam@appliedgeo.net

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: \_\_\_\_\_

**Applied GeoScience, Inc**

By: Adam M. Moghamis  
Printed Name: Adam M. Moghamis  
Title: Principal Engineer  
Date: 03/30/2026



March 23, 2026

Mr. Andy LoBosco, P.E.  
Senior Project Manager  
**Village of Hoffman Estates**  
1900 Hassell Road  
Hoffman Estates, Illinois 60169

**Reference: Inspection and Testing Services for Soil and Construction Materials  
for the 2026 Street Infrastructure Projects**  
AGI Proposal No. 26-207

Dear Mr. LoBosco:

Applied GeoScience, Inc. (AGI) is pleased to submit this proposal to provide Soil and Construction Materials Engineering Services that are required for the above-referenced project. The broad objective of our work will be to conduct and interpret tests reporting our findings as directed by the Village of Hoffman Estates engineers.

AGI is staffed and equipped to provide any of the following services that may be ordered by you:

- Hot-Mix Asphalt (HMA)
- Portland Cement Concrete Testing (PCC)
- Environmental Monitoring, Drilling, Sampling, Testing & Reporting
- Geotechnical Engineering Drilling, Sampling, Testing & Reporting

AGI proposes providing the Village of Hoffman Estates with qualified personnel to perform necessary testing and inspection engineering services for each of the above areas. Our testing and inspection services will be performed in accordance with the project specifications and include the following:

### ***1. Cast-in-place Concrete***

In accordance with the project specifications, AGI will provide general concrete monitoring and testing services. Our services will include the casting and/or pickup of cylinders for compressive strength tests as indicated in the job specifications. The slump and air content of the concrete will also be monitored. We will prepare reports summarizing the results of all field and laboratory testing.

### ***2. Portland Cement Concrete***

Scope of services includes batch plant inspection and laboratory compressive strength testing for the curb and gutter programs.

### ***3. Hot Mix Asphalt Paving***

Scope of services includes batch plant inspection and laboratory testing for Hot Mix Asphalt. We will check proportioning of mix components, mix temperature, aggregate gradation, perform complete

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stockpile evaluation, and obtain extraction samples at the batch plant. Field services include performance of density tests using nuclear moisture/density meter and establish rolling patterns.

***4. Paving***

AGI proposes to perform observation and testing of the subgrade, base course and surface course including necessary testing installation of the pavement and curbs.

***5. Geotechnical Engineering***

AGI's staff has the experience of knowing what type of soil is required for each particular project and the expertise to analyze boring/coring to see if the soil is appropriate for construction. AGI has the experience of detecting whether the foundation is compact enough to support the construction, as well as the experience of advising our clients on how not to support the structure.

***6. Environmental Engineering***

AGI offers professional consulting to solve environmental problems. We provide high quality environmental services to local, state and federal government agencies, as well as to the private sector.

AGI has a trustworthy reputation for soil remediation investigations as well as Phase I, Phase II and Phase III investigations. Our final report documents colorize the entire project to supply our clients with enough information to make informed decisions about the property.

Please review the attached General Inspection Fee Schedule for our services. The cost is not meant to be a "not-to-exceed" or lump sum cost. The total cost for our services will be a function of the length of time it takes the contractor to complete the project. The charges for personnel in the field will be verified by daily reports. The charges for testing will be limited to those tests performed in our laboratory, not those performed as part of field control services. Our cost will be based on the actual number of units used in accordance with the attached General Inspection Fee Schedule.

Laboratory phases of the project will be carried out in our laboratory with testing in general conformance with applicable ASTM standards, and special techniques you may require.

I am delighted we have had the opportunity to work with you and the Village of Hoffman Estates over the last 28 years. Your selection of Applied GeoScience, Inc. as your geotechnical, environmental and construction inspection firm is always appreciated, and we hope to continue to be of service.

Sincerely,

**APPLIED GEOSCIENCE, INC.**



Adam M. Moghamis, P.E.  
Principal Engineer

**GENERAL INSPECTION FEE SCHEDULE**

(Per IDOT & Village of Hoffman Estates Specifications)

March 23, 2026

**FIELD & LABORATORY SERVICES-INSPECTION**

	<u>Per Hour</u>	<u>Per Day</u>
1. Hot Mix Asphalt Plant/Field Inspection (225 hrs.) (\$19,125.00)	\$85.00	\$580.00
Portland Cement Concrete Plant/Field Inspection (500 hrs.) (\$42,500.00)	\$85.00	\$580.00
2. Hot Mix Asphalt Laboratory Testing (10 ea.)		
A. Asphalt Sample-IL Modified AASHTO T308		\$45.00/ea.
B. Air Void Bulk Specific Gravity Sample		\$45.00/ea.
C. Maximum Specific Gravity-IL Modified AASHTO T209 (\$1,350.00)		\$45.00/ea.
3. Concrete Laboratory Testing		
Concrete Cylinder Pick-Up (150 hrs.) (\$3,000.00)		\$20.00/hr.
Concrete Cylinder Testing & Reporting (400 ea.) (\$6,000.00)		\$15.00/ea.
4. Pavement Analysis/Subsurface Soil Investigation & Environmental Sampling Analysis		
Pavement Boring/Coring (50 ea.) (\$10,000.00)		\$200.00/ea.
Geotechnical Soil Boring (50 ea. at 5 ft.) (\$5,000.00)		\$100.00/ea.
Additional Geotechnical Soil Boring (500 LF below 5 ft.) (\$12,500.00)		\$25.00/LF
Environmental Sampling/analysis (15 ea.) (\$750.00)		\$50.00/ea.
		<b>Total (\$100,225.00)</b>



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

May 1, 2025

Subject: PRELIMINARY ENGINEERING  
Consultant Unit  
Prequalification File

Adam M. Moghamis  
APPLIED GEOSCIENCE, INCORPORATED  
2385 Hammond Drive  
Suite 6  
Schaumburg, IL 60173

Dear Adam M. Moghamis,

We have completed our review of your "Statement of Experience and Financial Condition" (SEFC) which you submitted for the fiscal year ending Dec 31, 2024. Your firm's total annual transportation fee capacity will be \$800,000.

Your firm's payroll burden and fringe expense rate and general and administrative expense rate totaling 50.00% are approved on a provisional basis. The rate used in agreement negotiations may be verified by our Bureau of Investigations and Compliance in a pre-award audit. Pursuant to 23 CFR 172.11(d), we are providing notification that we will post your company's indirect cost rate to the Federal Highway Administration's Audit Exchange where it may be viewed by auditors from other State Highway Agencies.

Your firm is required to submit an amended SEFC through the Engineering Prequalification & Agreement System (EPAS) to this office to show any additions or deletions of your licensed professional staff or any other key personnel that would affect your firm's prequalification in a particular category. Changes must be submitted within 15 calendar days of the change and be submitted through the Engineering Prequalification and Agreement System (EPAS).

Your firm is prequalified until December 31, 2025. You will be given an additional six months from this date to submit the applicable portions of the "Statement of Experience and Financial Condition" (SEFC) to remain prequalified.

Sincerely,  
Jack Elston, P.E.  
Bureau Chief  
Bureau of Design and Environment

# EXHIBIT A

## SEFC PREQUALIFICATIONS FOR APPLIED GEOSCIENCE, INCORPORATED

CATEGORY	STATUS
Geotechnical Services - Structure Geotechnical Reports (SGR)	A
Geotechnical Services - General Geotechnical Services	X
Geotechnical Services - Subsurface Explorations	A

X	PREQUALIFIED
A	NOT PREQUALIFIED, REVIEW THE COMMENTS UNDER CATEGORY VIEW FOR DETAILS IN EPAS.
S	PREQUALIFIED, BUT WILL NOT ACCEPT STATEMENTS OF INTEREST



# Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

February 28, 2025

Mr. Adam Moghamis, P.E.  
Applied Geoscience  
2385 Hammond Drive  
Suite 6  
Schaumburg, IL 60173

Dear Mr. Moghamis:

The inspection of your Schaumburg Facility Lab# 1298 was completed on January 17, 2025 by representatives of Illinois Department of Transportation. The Laboratory is approved by IDOT for Aggregate, HMA, and PCC Testing and is approved for the 2025-2026 Construction Season.

All tests shall be performed in accordance with the Department's current version of the Manual of Test Procedures for Materials. Any personnel performing these tests shall be appropriately trained and certified via State approved courses.

If you have any questions or need additional information, please contact Mr. Paul Welch, Independent Assurance Technician at (847) 221-3156 or at (847) 741-5301.

Very truly yours,

Jose Rios, P.E.  
Region One Engineer

A handwritten signature in black ink, appearing to read 'Kevin Finn', with the initials 'cm' written below it.

By:  
Kevin Finn, P.E.  
Mixtures Control Engineer



# HOFFMAN ESTATES

GROWING TO GREATNESS

March 19, 2026

TO: MATERIAL TESTING CONSULTANTS

**SUBJECT: REQUEST FOR PROPOSAL FOR INSPECTION AND TESTING SERVICES FOR 2026 INFRASTRUCTURE PROJECTS**

To Whom It May Concern:

The Village of Hoffman Estates is seeking a proposal to provide soil and construction material inspection and testing, as well as environmental services for various infrastructure projects in 2026. The testing firm must conform to all IDOT QC/QA requirements according to the current Project Procedures Guide and the Local Roads and Streets Manual. Please attach with your proposal, the IDOT prequalification letters of your Hot-Mix Asphalt and Concrete laboratory and equipment and your IDOT certified personnel.

Please provide a price for the following services to be provided:

1. Cost per hour and cost per day (8 hours) for asphalt and concrete field and plant testing (HMA - Estimated 225 hours, PCC – Estimated 500 hours).
  - Asphalt field testing shall include a service technician with a nuclear density gauge.
  - The need for concrete plant/field testing will be determined by the engineer.
2. Cost of Hot-Mix Asphalt laboratory analysis, per each (Estimated 10 each).
  - Asphalt Content (Illinois Modified AASHTO T308)
  - Bulk Specific Gravity
  - Maximum Specific Gravity (Illinois Modified AASHTO T209)
3. Cost of concrete laboratory testing.
  - Concrete cylinder pick-up, per hour. (Estimated 150 hours)
  - Concrete cylinder testing and reporting, per each. (Estimated 400 each)
4. Cost of pavement analysis, subsurface soil investigation, and environmental sampling and analysis. This work will occur on streets planned for future improvements.
  - Pavement coring, per each (Estimated 50 each)
    - Reporting to include asphalt/concrete thickness, subbase type & thickness, & subgrade type.

1900 Hassell Road  
Hoffman Estates, Illinois 60169  
[www.hoffmanestates.org](http://www.hoffmanestates.org)

Phone: 847-882-9100  
Fax: 847-843-4822

William D. McLeod  
MAYOR

Gary J. Pilafas  
TRUSTEE

Karen J. Arnet  
TRUSTEE

Karen V. Mills  
TRUSTEE

Gary Stanton  
TRUSTEE

Patty Richter  
VILLAGE CLERK

Anna Newell  
TRUSTEE

Patrick Kinnane  
TRUSTEE

Eric J. Palm  
VILLAGE MANAGER

- Geotechnical boring, per each (5 ft depth) and cost per foot beyond 5 ft (Up to 15 ft max). (Estimated 50 each, max additional depth 500 ft)
  - Depths beyond 5 ft will depend on planned underground improvements and will be determined by the Village prior to boring.
  - Reporting to include asphalt/concrete thickness, subbase type and thickness, subgrade type, Standard Penetration Resistance (N) (ASTM D-1586), Unconfined Compressive Strength (Qu/Qp), and moisture content on Soil Boring Log.
  
- Environmental sampling/analysis, per each (Estimated 15 each)
  - Collect soil samples from subgrade materials using proper sampling and decontamination procedures.
  - Perform pH testing on all soil samples as required by IEPA Public Act 96-1416 Clean Construction and Demolition Debris (CCDD) legislation.
  - Provide a report summarizing the sample locations, analytical results, and recommendations for disposal and/or further testing, if required.
  - If pH is found to be within an acceptable range as outlined in the Maximum Allowable Concentration (MAC) table, the report should include a copy of IEPA Form LPC 662 to be signed by the Village representative.

All costs shall include boring layout, utility clearance, mobilization/demobilization, drilling, sampling, field engineering, geotechnical and environmental laboratory testing, and final reporting and certification.

The various projects will commence construction in April 2026. **The Village is requesting your proposal by 3:00 pm on March 27, 2026.** If you have any questions, please do not hesitate to contact me by phone at (847) 252-5810 or email at [Andy.LoBosco@vohe.org](mailto:Andy.LoBosco@vohe.org)

Sincerely,



Andy LoBosco, P.E.  
Senior Project Manager



## AGENDA ITEM REPORT

Village Board of Trustees

April 20, 2026

ITEM 5E

**REQUEST:** Approval of a Resolution Appointing Catherine Doczekalski as the IMRF Authorized Agent.

**FROM:** Patrick Seger, Human Resources Management Director

**ITEM TYPE:** Resolution - Village Board

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### REQUEST SUMMARY

The Village of Hoffman Estates provides pension benefits for eligible employees through the Illinois Municipal Retirement Fund (IMRF). As required by IMRF, the Village must officially approve the Authorized Agent through Village Board approval. The Authorized Agent will be the primary contact for IMRF pension-related responsibilities.

As a result of current IMRF Authorized Agent, Patrick Seger, retirement from the Village of Hoffman Estates as of May 15, 2026, the Village is recommending the approval of Catherine Doczekalski, as the Village of Hoffman Estates IMRF Authorized agent in anticipation of Mr. Seger's retirement. The appointment for authorized agents does not have a set term and will remain until changed by the Board.

As required by IMRF a Notice of Appointment of Authorized Agent must be completed upon approval. Notice attached. Blank for attached.

### FINANCIAL IMPACT

N/A

### RECOMMENDATION

Approval of a resolution authorizing Catherine Doczekalski as the Village of Hoffman Estates IMRF Authorized Agent.

### ATTACHMENTS

1. Approval of a resolution appointing Catherine Doczekalski as the IMRF Authorized Agent
2. IMRF auth agent form

**RESOLUTION NO. \_\_\_\_\_-2026**

**VILLAGE OF HOFFMAN ESTATES**

**A RESOLUTION APPOINTING CATHERINE DOCZEKALSKI  
AS THE IMRF AUTHORIZED AGENT**

WHEREAS, pursuant to Article 7 of the Illinois Pension Code, the Village of Hoffman Estates is a participating municipality of the Illinois Municipal Retirement Fund; and

WHEREAS, the Village Board is required to appoint an authorized agent to fulfill the powers and duties outlined in 40 ILCS 5/7-135; and

WHEREAS, the Village Board has previously appointed Patrick Seger as the IMRF Authorized Agent; and

WHEREAS, the upcoming retirement of Patrick Seger necessitates appointment of a new Authorized Agent; and

WHEREAS, the Village Manager has recommended, and the Village Board hereby concurs that Cathy Doczekalski is best qualified employee to perform the duties of Authorized Agent.

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

Section 1: RECITALS. Cathy Doczekalski shall be appointed the IMRF Authorized Agent for the Village of Hoffman Estates.

Section 2: AUTHORIZATION TO EXECUTE AGREEMENT. The President or Village Manager is hereby authorized to execute any documents required in furtherance of this resolution.

Section 3: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

RESOLVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2026

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 \_\_\_\_\_, 2026

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk



# Notice of Appointment of Authorized Agent

Revised June 2025

Questions? Call 1-800-728-7971.

**Upload this form through Employer Access**

*Please print in capital letters, using black ink.*

0	4	4	2	5	Village Of Hoffman Estates
Employer Number					Employer Name

## AUTHORIZED AGENT INFORMATION

First Name	M.I.	Last Name	Jr., Sr., II, etc.
------------	------	-----------	--------------------

Type of Governing Body
------------------------

Date Appointment Made (MM/DD/YYYY)	Effective Date of Appointment (MM/DD/YYYY)	Position Title
------------------------------------	--	----------------

Do you give the Authorized Agent the authority to:

File a Petition for Nominations of an Executive Trustee of IMRF  Yes  No

Cast the Ballot for Election of an Executive Trustee of IMRF  Yes  No

The Authorized Agent does not need to participate in IMRF to file a petition or cast a ballot. If you do not give the Authorized Agent the authority to petition and/or vote, the governing body must perform these duties.

Authorized Agent Signature ( <i>write; do not print or type</i> )	Date (MM/DD/YYYY)
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**IMPORTANT NOTE: By law, all new Authorized Agents must attend Authorized Agent training within three months of appointment. Visit the IMRF website at <https://www.imrf.org> to register for Authorized Agent training.**

## CERTIFICATION

I, \_\_\_\_\_, do hereby certify that I am \_\_\_\_\_

Name Clerk or Secretary

of the \_\_\_\_\_

Name of Employer

and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.

Signature of Clerk or Secretary of the Board ( <i>write; do not print or type</i> )
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FOR5J00-000HV1W

0	4	4	2	5
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Employer Number

### BUSINESS MAILING ADDRESS

First Name		M.I.	Last Name		Jr., Sr., II, etc.
Mailing Address				County	
City			State	Zip Code (zip+4 if known)	
Daytime Telephone (with Area Code)			Alternate Telephone (with Area Code)		
Fax Number (with Area Code)			Email		

### INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification on previous page).

**IMRF**, 800 COMMERCE DR, OAK BROOK IL 60523-2196  
 Employer Services: 1-800-728-7971 FAX: 630-706-4289  
[www.imrf.org](http://www.imrf.org)



Office of the Mayor  
**PROCLAMATION**

**WHEREAS**, the Village of Hoffman Estates is committed to recognizing that our growth and strength depends on the safety and essential role our homes, buildings and infrastructure play, both in everyday life and when disasters strike, and

**WHEREAS**, our confidence in the resilience of these buildings that make up our community is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers, plumbers and others in the construction industry—who work year-round to ensure the safe construction of buildings; and

**WHEREAS**, these guardians are dedicated members of the International Code Council, a nonprofit that brings together local, state, territorial, tribal and federal officials who are experts in the built environment to create and implement the highest-quality codes to protect us in the buildings where we live, learn, work and play, and;

**WHEREAS**, these modern building codes include safeguards to protect the public from hazards such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and;

**WHEREAS**, Building Safety Month is sponsored by the International Code Council to remind the public about the critical role of our communities' largely unknown protectors of public safety—our local code officials—who assure us of safe, sustainable and affordable buildings that are essential to our prosperity, and;

**WHEREAS**, “Built to Last”, the theme for Building Safety Month 2026, encourages us all to raise awareness about building safety on a personal, local and global scale, and;

**WHEREAS**, each year, in observance of Building Safety Month, people all over the world are asked to consider the commitment to improve building safety, resilience and economic investment at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **May 2026** as

## **BUILDING SAFETY MONTH**

in the Village of Hoffman Estates and encourage our citizens and business owners to join in its observance as we we participate in Building Safety Month activities.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **20<sup>th</sup> day of April 2026**.

\_\_\_\_\_  
William D. McLeod, Mayor



Office of the Mayor  
**PROCLAMATION**

---

**WHEREAS**, National Apprenticeship Week annually raises awareness of the vital role Registered Apprenticeships play in meeting critical industry workforce demands. Registered Apprenticeship programs develop the highly skilled workforce that employers need and create pathways for Americans to catapult into in-demand, high-paying careers; and

**WHEREAS**, Registered Apprenticeship programs are industry-driven, high-quality career pathways that enable employers to develop and train their future workforce, and individuals can obtain paid work experience with a mentor, receive progressive wage increases, classroom instruction, and a portable, nationally recognized credential; and

**WHEREAS**, the Village of Hoffman Estates' recognizes the urgent need to prepare and maintain a highly skilled workforce that can meet the current and future demands of the industry we serve and fortifying our economy; and

**WHEREAS**, the Village of Hoffman Estates' recognizes the pivotal role educators, school counselors, and educational institutions serve in not only bringing awareness of Registered Apprenticeship opportunities to students and parents, but also serving as training providers, program sponsors, and intermediaries; and

**WHEREAS**, organizations such as I-CAR are advancing workforce development by creating U.S. Department of Labor-registered apprenticeship programs within the automotive collision repair industry, including I-CAR's Registered Apprenticeship Program, launched in July 2025 — helping to equip the next generation of technicians with the skills, credentials, and hands-on experience needed to succeed in an evolving automotive landscape.

**BE IT THEREFORE RESOLVED THAT I**, William D. McLeod, acting under and by virtue of the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of Hoffman Estates, hereby proclaim **April 26<sup>th</sup> - May 2<sup>nd</sup>, 2026**, as

## **NATIONAL APPRENTICESHIP WEEK**

in the Village of Hoffman Estates and encourage our citizens and business owners to join in its observance.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the great seal of the Village of Hoffman Estates at my office on this **20<sup>th</sup> day of April 2026**.

---

William D. McLeod, Mayor



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

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**April 27, 2026** **Council Chambers** **7:00 PM**

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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
  - A. Public Health & Safety Committee 03-23-2026
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
  - A. Request authorization to award a five (5) year contract for the Village's towing contract to Redmon's Towing, Schaumburg, IL (sole bid).
  - B. Request authorization to enter into a renewal agreement for three years with Dacra Tech LLC, Elgin, IL, effective 07-01-26, in an amount not to exceed \$24,000 for the first year.
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](http://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**

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**April 27, 2026**

**Council Chambers**

**7:00 PM**

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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
  - A. Finance Committee 03-23-2026
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
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**

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](http://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**  
**Public Works & Utilities Committee**  
**Regular Meeting**  
**Village Hall**  
**1900 Hassell Road, Hoffman Estates, IL 60169**

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<b>April 27, 2026</b>	<b>Council Chambers</b>	<b>Immediately Following Finance Committee</b>
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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
  - A. Public Works & Utilities Committee 03-23-2026
3. **PUBLIC COMMENT**
4. **NEW BUSINESS**
  - A. Approval of a Resolution authorizing a three-year service agreement with OpenGov Inc, San Francisco, California, for a cumulative amount not to exceed \$275,482.
  - B. Approval of a Resolution authorizing an agreement for 2026, 2027, and 2028 street sweeping contract with Lakeshore Recycling Services LLC, XXXXX, Illinois, for a cumulative amount not to exceed \$455,482.
  - C. Approval of a Resolution authorizing an agreement with KLM Engineering Inc., New Lenox, Illinois, for design engineering for the T-2 Rehabilitation in an amount not to exceed \$89,480.
5. **REPORTS**
  - A. Public Works Department Monthly Report
  - B. Engineering Division Monthly Report
6. **PRESIDENT'S REPORT**
7. **ITEMS IN REVIEW**
8. **OTHER**
9. **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](http://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

April 17, 2026

To: Mayor and Board of Trustees

## TREASURER'S REPORT

February 2026

Attached hereto is the Treasurer's Report for the month of February 2026, summarizing total cash receipts and disbursements for the various funds of the Village.

For the Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$8.8 million, primarily due to property tax disbursements being received from the county. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$73.7 million.

For the Operating, Debt Service and Capital Projects cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$8.5 million, due to property tax disbursements being received from the county.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$5.4 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased.

Respectfully Submitted,

Rachel Musiala  
Village Treasurer

Attachment

**TREASURER'S REPORT**  
**FOR THE MONTH ENDING February, 2026**

<b>Fund</b>	<b>Beginning Balance</b>	<b>Receipts/ Transfers - In</b>	<b>Disbursements/ Transfers - Out</b>	<b>Amount in Cash</b>	<b>Amount Invested</b>	<b>Ending Balance</b>
General (incl. Veterans' Mem)	\$ 25,448,275	\$ 14,398,986	\$ 6,282,664	\$ 2,472,127	\$ 31,092,469	\$ 33,564,597
Payroll Account	-	3,475,834	3,475,834	-	-	-
Petty Cash	1,900	-	-	1,900	-	1,900
Foreign Fire Ins. Board	304,645	11,809	-	316,454	-	316,454
Cash, Village Foundation	15,411	-	11	15,400	-	15,400
Cash, Fire Protection District	36,564	2,135	-	38,699	-	38,699
Motor Fuel Tax	342,078	346,071	-	64,755	623,393	688,149
Comm. Dev. Block Grant	17,960	-	-	17,960	-	17,960
Asset Seizure - Federal	182,120	62,325	-	244,445	-	244,445
Asset Seizure - State	360,639	1,907	-	296,190	66,356	362,546
Asset Seizure - Battle	1,070	7	-	-	1,076	1,076
Asset Seizure - U.S. Marshall	10,624	-	-	10,624	-	10,624
Municipal Waste System	314,460	295,878	260,895	59,389	290,054	349,443
Roselle Road TIF	4,098,400	35,137	1,750	292,473	3,839,314	4,131,787
Higgins/Hassell TIF	1,171,378	3,064	349,951	335,560	488,931	824,491
Barrington/Higgins TIF	1,383,173	7,265	-	130,126	1,260,311	1,390,438
Lakewood Center TIF	517,249	2,929	3,510	36,345	480,322	516,668
Higgins/Old Sutton TIF	72,676	414	-	560	72,530	73,090
Stonington/Pembroke TIF	52,405	112,985	-	165,390	-	165,390
Water & Sewer	16,935,654	1,581,594	872,426	765,679	16,879,143	17,644,822
NOW Operating	8,815,831	575,723	68,227	3,056,390	6,266,938	9,323,328
Insurance	2,171,093	194	118,482	215	2,052,592	2,052,806
Information Technology	2,649,634	333,573	1,007,466	834	1,974,907	1,975,742
<b>Total Operating Funds</b>	<b>\$ 64,903,240</b>	<b>\$ 21,247,829</b>	<b>\$ 12,441,215</b>	<b>\$ 8,321,517</b>	<b>\$ 65,388,336</b>	<b>\$ 73,709,853</b>
<b>Debt Service</b>						
2015 A & C G.O. Debt Serv.	\$ 752,676	\$ 624	\$ -	\$ 677,560	\$ 75,740	\$ 753,300
2016 G.O. Debt Serv.	133,248	-	-	133,248	-	133,248
2018 G.O. Debt Serv.	81,479	19,200	-	100,679	-	100,679
<b>Total Debt Service Funds</b>	<b>\$ 967,403</b>	<b>\$ 19,824</b>	<b>\$ -</b>	<b>\$ 911,487</b>	<b>\$ 75,740</b>	<b>\$ 987,227</b>
<b>Capital Projects Funds</b>						
Central Road Imp.	\$ 59,663	\$ 348	\$ -	\$ 2,268	\$ 57,743	\$ 60,011
Hoffman Blvd Bridge Maintenance	317,068	1,762	-	10,974	307,856	318,830
Western Corridor	2,854,958	1,414	170,000	77,754	2,608,618	2,686,372
Traffic Improvement	18,695	-	-	18,695	-	18,695
Prairie Stone Capital	2,856,667	6,388	372,691	1,087	2,489,277	2,490,363
Road Improvements	4,146,453	-	998,628	543,220	2,604,605	3,147,826
Western Area Traff. Impr.	24,772	10	-	24,782	-	24,782
West Area Rd Impr. Impact Fee	71,814	1,304,234	-	9,476	1,366,571	1,376,048
Capital Improvements	1,467,315	230,044	-	473,567	1,223,792	1,697,359
Capital Vehicle & Equipment	2,418,219	1,168	379,019	1,589	2,038,779	2,040,369
Capital Replacement	3,208,921	17,834	-	170,045	3,056,710	3,226,755
Stormwater Management	359,547	95,815	6	455,356	-	455,356
2019 Capital Projects	603,367	3,028	-	78,432	527,963	606,395
2024 Capital Projects	215,783	-	106,275	1,874	107,634	109,508
2026 Capital Projects	-	-	-	-	-	-
<b>Total Capital Proj. Funds</b>	<b>\$ 18,623,244</b>	<b>\$ 1,662,043</b>	<b>\$ 2,026,619</b>	<b>\$ 1,869,120</b>	<b>\$ 16,389,548</b>	<b>\$ 18,258,668</b>
<b>Total Operating, Debt Service and Capital Project Funds</b>	<b>\$ 84,493,887</b>	<b>\$ 22,929,696</b>	<b>\$ 14,467,835</b>	<b>\$ 11,102,124</b>	<b>\$ 81,853,624</b>	<b>\$ 92,955,748</b>
<b>Trust Funds</b>						
Police Pension (Jan)	\$ 112,823,749	\$ 3,732,916	\$ 851,688	\$ 18,560	\$ 115,686,417	\$ 115,704,977
Firefighters Pension (Jan)	135,069,290	3,289,141	773,980	22,013	137,562,438	137,584,451
<b>Total Trust Funds</b>	<b>\$ 247,893,039</b>	<b>\$ 7,022,057</b>	<b>\$ 1,625,668</b>	<b>\$ 40,573</b>	<b>\$ 253,248,855</b>	<b>\$ 253,289,428</b>
<b>GRAND TOTAL</b>	<b>\$ 332,386,926</b>	<b>\$ 29,951,753</b>	<b>\$ 16,093,503</b>	<b>\$ 11,142,697</b>	<b>\$ 335,102,479</b>	<b>\$ 346,245,176</b>



## AGENDA ITEM REPORT

Village Board of Trustees

April 20, 2026

ITEM 7A

**REQUEST:** Approval of an Ordinance Granting a Special Use to FCPT Holdings LLC for an Animal Hospital located at 2370 W Higgins Road.

**FROM:** Daisy Dose-Adamzadeh, Planner II

**ITEM TYPE:** Ordinance - PC Item

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### REQUEST SUMMARY

FCPT Holdings LLC has purchased the Barrington Square Animal Hospital property at 2370 W Higgins Road. The new owner is seeking a Special Use to allow the continued operation of the animal hospital.

**Location:** 2370 W HIGGINS RD  
**Property Owner / Applicant:** FCPT HOLDINGS LLC  
**Property Size:** 1.23 ACRES  
**Zoning / Land Use:** B-2 COMMUNITY BUSINESS DISTRICT  
**Adjacent Properties:** NORTH: B-2 - Barrington Square Town Center  
 SOUTH: B-2 - Stonegate Banquet Center  
 EAST: B-2 - Vacant  
 WEST: B-2 - Northwest Corporate Center

### FINANCIAL IMPACT

N/A

### RECOMMENDATION

The Plan Commission held a public hearing on April 15, 2026, and adopted the findings and recommended approval as summarized below and included in Exhibit B - Findings and Recommendations Summary:

1. Adopted the Findings of Fact for a Special Use as outlined in Exhibit B - Findings and Recommendations Summary.
2. Recommended to the Village Board **approval** of a Special Use to FCPT Holdings LLC for an animal hospital, subject to the conditions listed in Exhibit B - Findings & Recommendation Summary and included below:
  - a. Special Use is granted solely to FCPT Holdings, LLC and may not be transferred.
  - b. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request except as noted with this approval.

- c. Parking is permitted to occur within designated parking spaces. Site and business operations shall be managed and monitored to ensure that areas not specifically designated for car parking are kept clear of parked vehicles, and that illegal parking, stopping, or standing does not occur.

Voting: 8 Ayes, 0 Nays, 1 Absent

**Motion Passed**

**ATTACHMENTS**

1. Ordinance - 2370 W HIGGINS RD - Barrington Square Animal Hospital
2. Exhibit A - Location Map - 2370 W Higgins Road - Special Use
3. Exhibit B - PC Findings and Recommendations Summary - 2370 W HIGGINS RD
4. PC Staff Report - 2370 W Higgins Road - Special Use
5. Supporting Documents - 2370 W Higgins Road - Special Use

ORDINANCE NO. \_\_\_\_\_ - 2026

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO FCPT HOLDINGS, LLC FOR AN ANIMAL HOSPITAL LOCATED AT 2370 W HIGGINS RD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Plan Commission, at a public hearing duly called and held according to law on April 15, 2026, considered a request by FCPT Holdings, LLC for a Special Use for an animal hospital at 2370 W Higgins Rd, attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the Plan Commission adopted certain Finding of Fact and recommended approval of the Special Use as outlined in the Findings and Recommendations Summary attached hereto and made a part hereof as Exhibit "B"; and

WHEREAS, the Village Board has received and considered said Findings of Fact and recommendation; and

WHEREAS, the proposed Special Use has met the standards set forth in the Municipal Code;

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: A Special Use for an animal hospital is hereby granted to FCPT Holdings, LLC located at 2370 W Higgins Road, subject to the following conditions:

- a. Special Use is granted solely to FCPT Holdings, LLC and may not be transferred.
b. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request except as noted with this approval.
c. Parking is permitted to occur within designated parking spaces. Site and business operations shall be managed and monitored to ensure that areas not specifically designated for car parking be kept clear of parked vehicles, and that illegal parking, stopping, or standing does not occur.

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 \_\_\_\_\_, 2026

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Village Board members: Trustee Karen V. Mills, Trustee Anna Newell, Trustee Gary J. Pilafas, Trustee Gary G. Stanton, Trustee Karen Arnet, Trustee Patrick Kinnane, and President William D. McLeod.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026

Village President

ATTEST:

Village Clerk

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

2370 W HIGGINS RD  
PIN: 07-07-100-041-0000



### Legend

-  Subject Property
-  Parcels

N





**PLAN COMMISSION  
FINDINGS & RECOMMENDATION SUMMARY**

Meeting Date: 4/15/2026

Prepared By: Daisy Dose-Adamzadeh, Planner II  
PLN2603-0008

**Special Use to FCPT Holdings, LLC for an animal hospital located at 2370 W Higgins Road**

**Findings of Fact – Special Use**

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*Sec. 9-1-18-1: Standards.* No special use shall be recommended by the Plan Commission unless said Plan Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.  
***FINDING: The proposal would allow the continued operation of an animal hospital with ancillary dog daycare, overnight boarding, grooming, and residential staff facilities, which has been in operation from this location for many years. Staff is not aware of any outstanding code violations or concerns related to this property.***
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.  
***FINDING: The continued use as an animal hospital will not have a detrimental impact on the neighborhood or surrounding properties.***
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.  
***FINDING: The proposal would continue the use of an existing animal hospital. No changes are proposed to the site and there would be no impact on the use of nearby properties.***
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.  
***FINDING: All utilities would be provided by existing services.***
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets.  
***FINDING: Access to the site would continue from the existing curb cuts on Higgins Road. Roads. No changes are proposed.***
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission.  
***FINDING: The proposed operations would comply with the Village's performance standards.***
7. That the special use shall support the economic development goals of the Village as conveyed through the Village's Comprehensive Plan, or other relevant adopted sub-area or strategic plans.

***FINDING: The continued operation of an established business supports the economic goals of the Village.***

## **Recommendations**

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The Plan Commission made the following motions:

1. Adopted the Findings of Fact for a Special Use.

Voting: 8 Ayes, 0 Nays, 1 Absent

**Motion Passed**

2. Recommended to the Village Board **approval** of a Special Use to FCPT Holdings, LLC for an animal hospital located at 2370 W Higgins Road, subject to the following conditions:
  - a. Special Use is granted solely to FCPT Holdings, LLC and may not be transferred.
  - b. The approval of the special use shall be based on the application materials submitted by the petitioner for this request except as noted with this approval.
  - c. Parking is permitted to occur within designated parking spaces. Site and business operations shall be managed and monitored to ensure that areas not specifically designated for car parking be kept clear of parked vehicles, and that illegal parking, stopping, or standing does not occur.

Voting: 8 Ayes, 0 Nays, 1 Absent

**Motion Passed**



# PLAN COMMISSION STAFF REPORT

Meeting Date: 4/15/2026

From: Daisy Dose-Adamzadeh, Planner II

**PLN2603-0008**

**Public Hearing**

## **Special Use to FCPT Holdings LLC for an animal hospital located at 2370 W Higgins Road**

### **REQUEST SUMMARY**

FCPT Holdings LLC has purchased the Barrington Square Animal Hospital property at 2370 W Higgins Road. The owner is seeking a Special Use to allow the continued operation of the animal hospital.

<b>Location:</b>	2370 W HIGGINS RD
<b>Property Owner / Applicant:</b>	FCPT HOLDINGS LLC
<b>Property Size:</b>	1.23 ACRES
<b>Zoning / Land Use:</b>	B-2 COMMUNITY BUSINESS DISTRICT
<b>Adjacent Properties:</b>	NORTH: B-2 - Barrington Square Town Center SOUTH: B-2 - Stonegate Banquet Center EAST: B-2 - Vacant WEST: B-2 - Northwest Corporate Center

### **BACKGROUND / ANALYSIS**

The subject property is approximately 1.23 acres and is zoned B-2 Community Business District. It is currently improved with an animal hospital (Barrington Square Animal Hospital) with ancillary dog daycare, overnight boarding, grooming, and residential staff facilities. The property was purchased in December 2025 by FCPT Holdings LLC and the change in ownership requires a new Special Use.

The property was developed in 1983 as an animal hospital. Due to its limited services, a Special Use was not required. A Special Use was granted in 2012 permitting the animal hospital use with overnight boarding; and a Special Use Amendment was granted in 2016 to permit the animal hospital use with ancillary dog daycare, overnight boarding, grooming, and residential staff facilities. These requests also included site plan amendments to expand the building and services. The most recent Special Use (2016) was granted to Grace Management Enterprises V, LLC as property owner and operator. FCPT Holdings, LLC has indicated that Grace Management Enterprises V, LLC will remain as the operator of the facility with no operational changes from their 2016 approval.

There are a total of 45 parking spaces on site, including two accessible spaces. The Municipal Code recommends a minimum of 4.3 spaces per 1,000 gross square feet of floor area, which would be 41 parking spaces. The site has an adequate supply of

parking spaces.

No changes are proposed to the site plan, floor plan, or business operations. There have been no complaints regarding the subject property.

### **PUBLIC NOTIFICATION**

Public notification procedures were followed pursuant to Resolution 1481-2011. No objections have been received.

### **MOTIONS**

The Plan Commission shall make the following motions (a total of 2 motions are required):

1. Adopt the Findings of Fact for a Special Use to FCPT Holdings LLC for an animal hospital as outlined in the attached document (as amended by the Commission).
2. Recommend to the Village Board approval of a Special Use to FCPT Holdings LLC for an animal hospital, subject to the following conditions:
  - a. Special Use is granted solely to FCPT Holdings, LLC and may not be transferred.
  - b. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request except as noted with this approval.
  - c. Parking is permitted to occur within designated parking spaces. Site and business operations shall be managed and monitored to ensure that areas not specifically designated for car parking are kept clear of parked vehicles, and that illegal parking, stopping, or standing does not occur.

### **ATTACHMENTS**

1. Location Map - 2370 W Higgins Road - Special Use
2. Draft PC Findings and Recommendations Summary - 2370 W Higgins Road - Special Use
3. Supporting Documents - 2370 W Higgins Road - Special Use



VILLAGE OF HOFFMAN ESTATES  
PZE APPLICATION SUMMARY

**APPLICATION INFORMATION**

Project Number: PLN2602-0008

Project Name: Barrington Square Animal Hospital Special Use Transfer

Application Date: 2/25/2026

Staff Contact: Daisy Dose

**PROJECT TYPE**

Special Use

**SITE INFORMATION**

Property Address: 2370 W HIGGINS RD

All included PINs: 07-07-100-041-0000

**PROJECT CONTACTS**

Applicant: FCPT HOLDINGS LLC

Owner: FCPT HOLDINGS LLC



## OWNER CONSENT FOR APPLICATION

### ACKNOWLEDGEMENTS AND VERIFICATION

I hereby certify that I am the current owner of record of the subject property. I certify that the statements or information made in any paper or plans are true and correct to the best of my knowledge. I understand that any false, inaccurate, or incomplete information provided by me, or the applicant may result in the denial, revocation, or withdrawal of the request and/or approval.

Furthermore, I acknowledge the following:

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

### Required Disclosures:

1. Proof of Ownership
  - a. Proof of current ownership must be submitted with the application. Examples of proof of ownership may include a deed, current tax bill, or title commitment.
2. Disclosure of Beneficiaries
  - a. If the owner or applicant is a Partnership, Corporation, Joint Venture, LLC, Trust, or publicly traded company, the Village of Hoffman Estates Owner or Applicant Disclosure of Beneficiaries found on the application portal must be submitted with the application.
3. Other Interested Parties
  - a. If someone other than the owner has a property interest in the subject property such a mortgage or lease, such property interest and individual or entity holding such interest must be disclosed.

**The Owner and Applicant**, by signing this Application, certifies the correctness of the application and all submittals and represents that it has the legal authority to do so.

2370 W. Higgins Road, Hoffman Estates, Illinois 60169	07-07-100-041-0000	
<i>Property Address</i>	<i>Property PIN</i>	
FCPT HOLDINGS, LLC, a Delaware limited liability company		1/20/2026
<i>Ownership Name / Entity Name (Please Print)</i>	<i>Owner's Signature</i>	<i>Date</i>
FCPT HOLDINGS, LLC, a Delaware limited liability company		1/20/2026
<i>Applicant Name / Entity Name (Please Print)</i>	<i>Applicant's Signature</i>	<i>Date</i>

Re: Application of FCPT Holdings, LLC  
2370 W. Higgins Road, Hoffman Estates, Illinois 60169

#### Business Narrative

FCPT Holdings, LLC is submitting this application because it is the new owner of 2370 W. Higgins Road, Hoffman Estates, Illinois 60169, having purchased the property from Grace Management Enterprises V, LLC. The property is leased to Midwest Veterinary Partners, LLC. Grace Management Enterprises V, LLC (former owner and Landlord) assigned the lease to FCPT Holdings, LLC who assumed the rights and obligations as Landlord under the lease.

The business will continue to operate as permitted under its previous special use approval, and that will be required for all current and future tenants on the property. The previous special use permitted an animal hospital, including dog daycare, overnight boarding, grooming, and animal hospital staff residential quarters. Please see the attached ordinance for reference.

#### Proof of Ownership:

A copy of the Special Warranty Deed recorded on December 28, 2025 at Document # 2536307024 in the records of the Cook County Clerk's Office is included with this Application.

#### Disclosure of Beneficiaries:

See attached Applicant Disclosure of Beneficiaries.

#### Other Interested Parties:

The property is leased to Midwest Veterinary Partners, LLC. Grace Management Enterprises V, LLC (former owner and Landlord) assigned the lease to FCPT Holdings, LLC who assumed the rights and obligations as Landlord under the lease.

ORDINANCE NO. 4561 - 2016

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A SPECIAL USE TO  
GRACE MANAGEMENT ENTERPRISES V, LLC (OWNER),  
2370 AND 2400 W. HIGGINS ROAD, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on September 21, 2016, considered the request by Grace Management Enterprises V, LLC (owner), of property shown on Exhibit "A" and attached hereto and made a part hereof, for a special use under the Zoning Code to permit an animal hospital/veterinary clinic, including dog daycare, overnight boarding, grooming, and animal hospital staff residential quarters on the property located at 2370 and 2400 W. Higgins Road; and

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

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

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

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

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

Section 2: A special use authorized under Section 9-8-2-C-9 of the Zoning Code is hereby granted to Grace Management Enterprises V, LLC (owner) to permit an animal hospital/veterinary clinic, including dog daycare, overnight boarding, grooming, and animal hospital staff residential quarters on the property located at 2370 and 2400 W. Higgins Road, subject to the following terms and conditions:

- a. The building permit shall be obtained within nine (9) months of the Village Board action on this request.
- b. The approval of the special use and site plan shall be based on the application materials submitted by the petitioner for this request except as noted conditionally with this approval.
- c. Ordinance 4137-2009 and Ordinance 1484-1983 granted previously for freestanding signs at this property shall be void.
- d. Minor revisions to the plans shall be corrected prior to the issuance of a building permit, including the following:
  - 1) The plans shall be revised to indicate sod in all lawn areas, except within the detention basin, which may include seed.
  - 2) The waiver approved with this request in condition e-4) is granted contingent on the provision of a total of a minimum of 16 shrubs on the east side of the parking lot within the landscaping setback. A revised Landscape Plan shall be provided for review and approval by Village staff prior to issuance of a building permit.
- e. The following Subdivision Code landscaping waivers are granted:
  - 1) A waiver from Section 10-4-4-D-2-a to not provide foundation plantings along the north and east sides of the building.

- 2) A waiver from Section 10-4-4-B-2-a to provide a site perimeter width of zero (0) feet at the east perimeter at the location of the existing two-story building the front of a row of parking spaces instead of the minimum required 10 feet.
  - 3) A waiver from Section 10-4-4-B-2-a to provide a 6.86 foot wide landscaping setback at the rear building corner on the east side of the property as shown on the petitioner's plans instead of the minimum required 10 feet.
  - 4) A waiver from Section 10-4-4-B-2-a to provide a 6.32 foot wide landscaping setback at the parking lot on the east side of the property as shown on the petitioner's plans instead of the minimum required 10 feet.
- f. The area shown as a future parking lot addition, directly west of the building, is not included with this approval and would require a subsequent review as a site plan amendment.
- g. A roadway impact fee shall be submitted to the Village, as determined by the Village, prior to issuance of a building permit.
- h. A performance guarantee for all exterior building and site work shall be submitted to the Village prior to issuance of a building permit.
- i. A permit from the Metropolitan Water Reclamation District shall be provided prior to construction commencing.
- j. A permit or other formal approval from the Illinois Department of Transportation shall be submitted prior to construction commencing in the Higgins Road right-of-way.
- k. The following conditions relate to the construction of the building addition.
- 1) A construction phasing plan shall be provided for review and approval by Village staff prior to a pre-construction meeting for the project and prior to construction commencing.
  - 2) A pre-construction meeting shall be conducted with the Village staff prior to construction commencing.
  - 3) Construction shall be limited to the petitioner's property, and construction access onto an adjoining property shall only occur with written permission from that property owner; such written permission shall be provided to the Village prior to construction commencing and access onto said property occurring.
  - 4) If access to an adjoining property occurs, all areas and grounds shall be restored to their original condition prior to issuance of an occupancy permit.
  - 5) Customer parking and construction parking shall be managed to ensure that illegal parking does not occur. This may require construction parking off-site if work is occurring during business hours.
  - 6) Fire Department and emergency access to the property shall be maintained at all times.
  - 7) In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
- l. The entire site plan improvements and building changes, as shown on the approved plans, shall be completed prior to issuance of any occupancy permit for the expansion space of the animal hospital.
- m. The owner shall monitor the business operations and parking lot to ensure that parking spaces are available at all times. Parking is only permitted to occur within designated parking spaces. To prevent obstructions for emergency or customer vehicle circulation, the site operations shall be managed and monitored to ensure that areas not specifically designated for car parking shall be kept clear of parked vehicles, and that illegal parking, stopping, or standing does not occur.

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 17th day of October, 2016

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Trustee Anna Newell	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Trustee Gary J. Pilafas	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Trustee Gary G. Stanton	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Trustee Michael Gaeta	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Trustee Gayle Vandenberg	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>
Mayor William D. McLeod	<u>X</u>	<u>      </u>	<u>      </u>	<u>      </u>

APPROVED THIS 17th DAY OF October, 2016

William D. McLeod  
Village President

ATTEST:

Dee Remond  
Village Clerk

Published in pamphlet form this 20th day of October, 2016.



**PROJECT NAME:** 2370 W. Higgins Road, Hoffman Estates, Illinois 60169

## STANDARDS OF SPECIAL USE

**Zoning Code Section 9-1-18-I** requires that the Planning and Zoning Commission shall, in making its determination, find that adequate evidence is provided to meet the Standards of Special Use.

You must answer and explain each Standard of Special Use. Incomplete submittals will not be considered. Any submittal that does not contain an explanation of why and how each standard is met will not be accepted.

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Please explain how and why you meet this standard.

2370 W. Higgins Road is a veterinary clinic that was recently purchased from Grace Management Enterprises V, LLC ("Grace"). Ordinance No. 4561-2016 granted Grace a Special Use for the operation of an animal hospital/ veterinary clinic, including dog daycare, overnight boarding, and grooming. The use is not changing. This application for Special Use is being filed because of the change of ownership from Grace to FCPT Holdings, LLC, a Delaware limited liability company. FCPT Holdings, LLC is the landlord and the tenant will not change.

2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within that neighborhood. Please explain how and why you meet this standard.

There is currently a veterinary clinic at this location that serves the local community. The use of the property will not change. The new owner is the Landlord. The tenant is not changing.

3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. Please explain how and why you meet this standard.

The new owner has no plans to change the property and improvements which have already been approved as stated above.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided. Please explain how and why you meet this standard.

The property already has adequate utilities, access roads, drainage, etc. The new owner has no plans to change the property and improvements which have already been approved as stated above.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets. Please explain how and why you meet this standard.

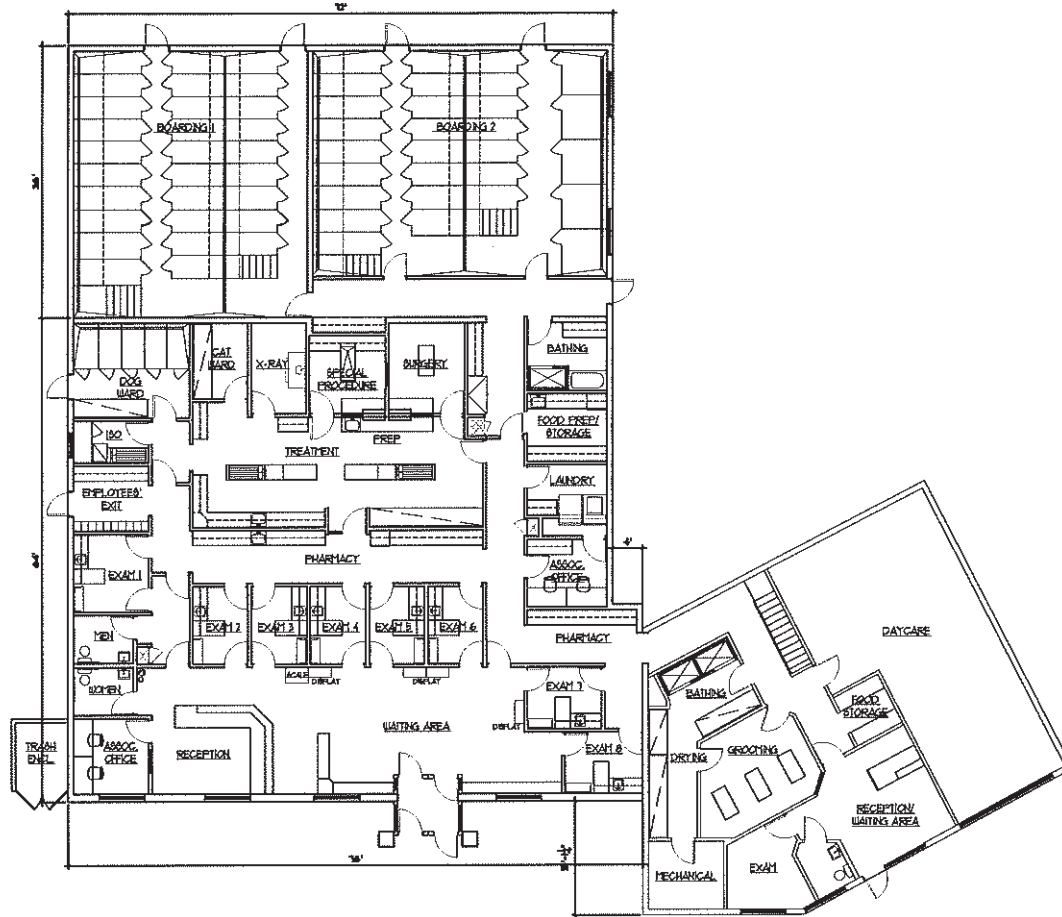
The new owner has no plans to change the property and improvements, including ingress or egress, which have already been approved as stated above.

6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance such as regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission. Please explain how and why you meet this standard.

Ordinance No. 4561-2016 granted a Special Use for the operation of an animal hospital/ veterinary clinic, including dog daycare, overnight boarding, and grooming. The use is not changing. This application for Special Use is being filed because of the change of ownership to FCPT Holdings, LLC, a Delaware limited liability company. The new owner will be the new Landlord; the tenant is not changing.

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

Ordinance No. 4561-2016 granted a Special Use for the operation of an animal hospital/ veterinary clinic, including dog daycare, overnight boarding, and grooming. The use is not changing. This application for Special Use is being filed because of the change of ownership to FCPT Holdings, LLC, a Delaware limited liability company. The new owner will be the new Landlord; the tenant is not changing.



- NOTES CORRESPONDING TO SCHEDULE "B" ITEMS**
- Grant of Easement recorded as Document No. 20211145 in favor of Admiral Builders Corporation, an easement to construct, operate, maintain, renew, replace and restore 300 mm dia 150 mm pipe, valves, man holes, inlets and other facilities used in connection with underground transmission and distribution of water mains, sanitary sewers and storm sewers over and upon property described with with right of access therein. (Affects Southly 1/2 of Lot) (For particulars, see document) **(PLOTTED AND SHOWN HEREIN)**
  - Easement Agreement February 11, 2013 as Document 130244545 made by and between Handlin, En Produktionsmatthiasgip On Schow B.V. and Crane Management Enterprises V LLC an Illinois limited liability company, relating to encroachments on the land. (For further particulars, see document) **(PLOTTED AND SHOWN HEREIN)**
  - Easement in favor of Northern Illinois Gas Company, and its/her respective successors and assigns, to install, operate and maintain all equipment necessary for the purpose of serving the land and other property, together with the right of access to said equipment, and the provisions relating thereto contained in the grant recorded November 2, 1984 as document no. 27231545 affecting part of the land. (For further particulars, see document) **(NOT PLOTTED, EASEMENT APPEARS TO FALL NORTH OF SUBJECT PROPERTY BASED ON SKETCH PROVIDED, SEE DOCUMENT FOR DETAILS)**
  - Easement in favor of Northern Illinois Gas Company, and its/her respective successors and assigns, to install, operate and maintain all equipment necessary for the purpose of serving the land and other property, together with the right of access to said equipment, and the provisions relating thereto contained in the grant recorded November 2, 1984 as document no. 27231550 affecting part of the land. (For further particulars, see document) **(NOT PLOTTED, EASEMENT APPEARS TO FALL NORTH OF SUBJECT PROPERTY BASED ON SKETCH PROVIDED, SEE DOCUMENT FOR DETAILS)**
  - Rights of the Public, the State of Illinois and the Municipality of and to the East 1/2 of the West 5/2 of fractional Northwest 1/4 of section 7 thereof (except present highway as dedicated for road purposes by instrument recorded December 7, 1932 as document no. 11172623) **(NOT PLOTTED, MATTERS FALL WEST OF SUBJECT PROPERTY, SEE DOCUMENT FOR DETAILS)**
  - Terms, provisions and conditions as disclosed by Notice of Waterhead Management Permit Requirements and Obligations of Permit Maintenance & Operation recorded June 22, 2017 as Document No. 171734027. **(NO PLOTTABLE INFORMATION, SEE DOCUMENT FOR DETAILS)**
  - Right of Way, Iron Pier Lien disclosed by Final Plat of Subdivision for Barrington Square Animal Hospital Consolidation recorded August 30, 2017 as Document No. 172422032 and the terms and conditions thereof. **(NO PLOTTABLE INFORMATION, SEE DOCUMENT FOR DETAILS)**

**TITLE DESCRIPTION**

Lot 1, in FINAL PLAT FOR SUBDIVISION FOR BARRINGTON SQUARE ANIMAL HOSPITAL CONSOLIDATION, being a subdivision of part of the Northwest Quarter of Section 7, Township 41 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded August 30, 2017 as Document Number 172422032, in Cook County, Illinois.

THE SURVEYED PROPERTY IS THE SAME PROPERTY AS SHOWN ON FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NO. NCS-285X81-PRX1 HAVING AN EFFECTIVE DATE OF OCTOBER 22, 2025

**TITLE COMMITMENT INFORMATION**

The Title Description and Schedule "B" items are the same as shown on the title commitment provided by FIRST AMERICAN TITLE INSURANCE COMPANY Commitment No. NCS-285X81-PRX1 with an effective date of OCTOBER 22, 2025.

**UTILITY NOTE**

THE SURVEY SHOWS THE LOCATION OF UTILITIES EXISTING ON OR SERVING THE SURVEYED PROPERTY AS DETERMINED BY OBSERVED EVIDENCE COLLECTED PURSUANT TO ALTA SECTION 5.1V

**BUILDING AREA**

BUILDING 1: 6,522 SQ. FT.

**BUILDING HEIGHT**

BUILDING 1: 18' 6"

**LAND AREA**

TOTAL AREA: 53,481 SQ. FT. (1.23 ACRES)

**PARKING**

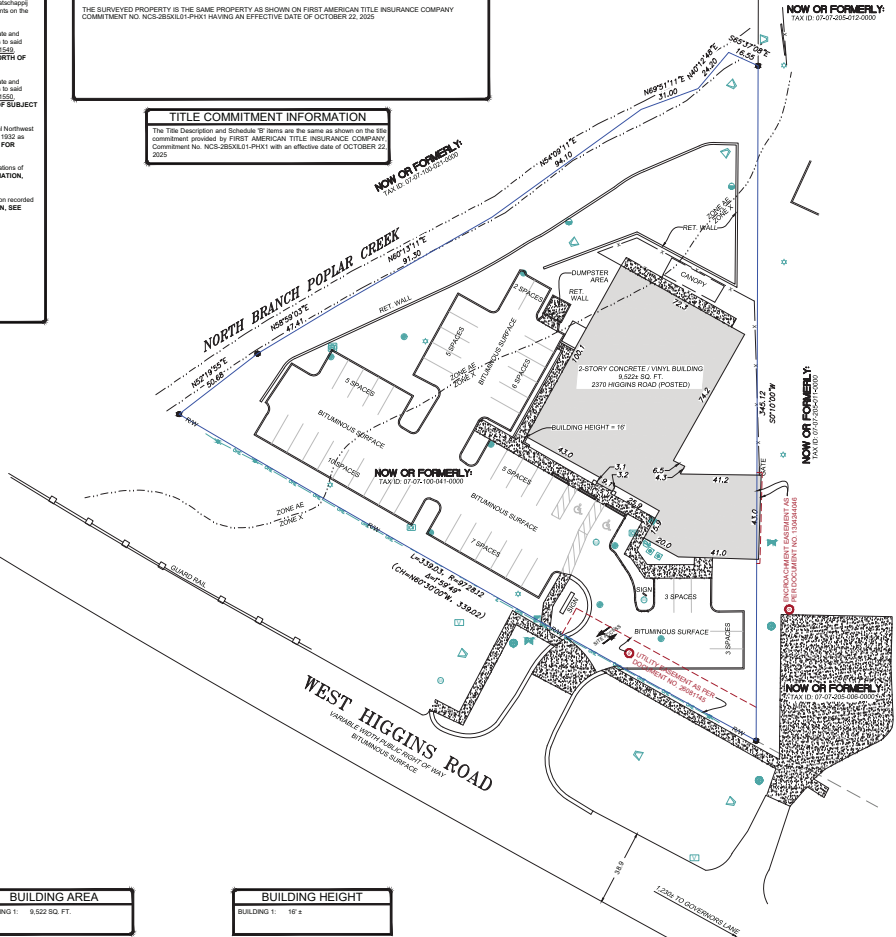
REGULAR: 45  
HANDICAP: 2  
TOTAL PARKING: 47

**FLOOD INFORMATION**

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY LIES WITHIN ZONE "AE", AS SHOWN ON THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 1701010121, WHICH BEARS AN EFFECTIVE DATE OF 8/19/2006, AND IS IN A SPECIAL FLOOD HAZARD AREA. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE. ZONE "AE" DENOTES AREAS DETERMINED TO BE SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD EVENT, BASE FLOOD ELEVATIONS DETERMINED.

**OBSERVED SIGNIFICANT OBSERVATIONS**

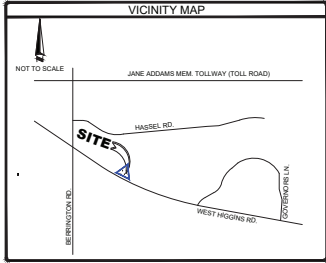
NONE AT THE TIME OF THE SURVEY



**ZONING INFORMATION**

ITEM	REQUIRED	CONTACT:
ZONING DESIGNATION		REPORT DATE:
MINIMUM LOT AREA (SQ. FT.)		REPORT #:
MINIMUM FRONTAGE		
MINIMUM LOT WIDTH		
MAX IMPERVIOUS COVERAGE		PARKING REQUIREMENTS:
MAX BUILDING HEIGHT		
MINIMUM SETBACKS		
FRONT		
SIDE		
REAR		

NOTES: NOT YET PROVIDED BY CLIENT.



**BASIS OF BEARING**

BEARINGS ARE BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM (NAD83), EAST ZONE

**SURVEYOR'S NOTES**

PER TABLE A ITEM 2, 2370 WEST HIGGINS ROAD, HOFFMAN ESTATES, IL, WAS DISCLOSED IN DOCUMENTS PROVIDED AND OBSERVED AS POSTED AT THE TIME OF THE SURVEY.

PER TABLE A ITEM 10, NO DIVISION OR PARTY WALLS WERE OBSERVED WITH RESPECT TO ADJOINING PROPERTIES.

PER TABLE A ITEM 13, NAMES OF ADJOINING OWNERS WERE OBTAINED FROM THE COOK COUNTY WEBSITE.

PER TABLE A ITEM 16, THERE IS NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK, OR BUILDING CONSTRUCTION ON THE SURVEYED PROPERTY.

PER TABLE A ITEM 17, THERE ARE NO OBSERVABLE EVIDENCE OF ANY CHANGES IN STREET RIGHT-OF-WAYS OR RECENT STREET OR SIDEWALK CONSTRUCTION OR REPAIR.

PER TABLE A ITEM 18, ALL RECIPROCAL EASEMENT AGREEMENTS ("REAS") THAT HAVE BEEN REPORTED BY THE TITLE REPORT PROVIDER HAVE BEEN IDENTIFIED ON THE SURVEY AND ARE SHOWN HEREIN. THE LIMITS OF ANY OFFSITE APPLICANT EASEMENTS THAT HAVE BEEN REPORTED BY THE TITLE REPORT PROVIDER HAVE BEEN IDENTIFIED ON THE SURVEY AND ARE SHOWN HEREIN.

- SURVEYOR'S CERTIFICATE**
- FOUND MONUMENT
  - FOUND CAST IRON MONUMENT
  - HANDICAPPED PARKING
  - FIRE HYDRANT
  - WATER VALVE
  - STORM MANHOLE
  - STORM INLET - SQUARE
  - STORM INLET - ROUND
  - SANITARY MANHOLE
  - SANITARY CLEAN OUT/UPIC
  - ELECTRIC TRANSFORMER
  - ELECTRIC METER
  - UTILITY PEDESTAL
  - POWER POLE
  - AIR CONDITIONING UNIT
  - LIGHT POLE
  - BOLLARD POST
  - GAS METER
  - GAS VALVE
  - FLAG POLE
  - SIGN
  - UNKNOWN MANHOLE
- PROPERTY BOUNDARY  
EASEMENT  
SETBACK LINE

**SURVEYOR'S CERTIFICATE**

TO: TBD, and FIRST AMERICAN TITLE INSURANCE COMPANY.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2001 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 3, 4, 6(A), 6(B), 7(A), 7(B)(1), 7(C), 8, 9, 10, 13, 14, 16, 17, 18, AND 19 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON 10/28/2025.

DATE OF PLAT OR MAP: 11/10/2025

PRELIMINARY

KALEB J. KADELBACH  
LICENSE # 036404108  
STATE OF ILLINOIS

APEX LAND SURVEYING, LLC  
KALEB.KADELBACH@APEXLANDSURVEYING.COM  
WWW.APEXLANDSURVEYING.COM

2021 ALTA/NSPS LAND TITLE SURVEY

**MISSION PET HEALTH**  
SITE ADDRESS  
2370 WEST HIGGINS ROAD  
CITY OF HOFFMAN ESTATES  
COOK COUNTY, IL 60169

BATCHER PROJECT NUMBER: 25-05043.1

COORDINATED BY

**PARTNER**

CORPORATE OFFICE  
2154 Torrance Boulevard  
Torrance, CA 90507  
Phone: 888-213-4479  
ALTA@partner.com  
www.partner.com

DATE	REVISIONS	DRAWN BY: BDT	DRAWING SCALE: 1" = 30'
		CHECKED BY: KJK	JOB NO: 25066A
		FILE NAME: 25066A-KJK.DWG	

SURVEYED BY

**APEX**  
LAND SURVEYING

SHEET 1 OF 1

THIS SURVEY WAS COORDINATED, NOT PERFORMED, BY PARTNER. SURVEY OBTAINED FROM AND CERTIFIED TO BY A PROFESSIONAL SURVEYOR LICENSED TO PRACTICE IN THE SAME STATE AS THE SUBJECT PROPERTY IS LOCATED.

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