AGENDA

Village Board of Trustees

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

August 17, 2026	**Council Chambers**	**Immediately Following Committee Meetings**

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

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

3. **PUBLIC COMMENT**

4. **APPROVAL OF MINUTES**

   A. Village Board 08-03-2026 Special

   B. Village Board 08-03-2026

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 08-17-2026 — $6,383,593.07

6. **REPORTS**

   A. President's Report

      1. Board & Commission Appointment(s)/Reappointment(s)/Resignation(s)

         - Sivansankaran Shanmuganathan, Appointment Emerging Technology Commission, term ending April 2028

   B. Trustee Comments

   C. Village Manager's Report

   D. Village Clerk's Report

   E. Treasurer's Report

7. **ADDITIONAL BUSINESS**

   A. Ordinance establishing a Special Service Area in the Village of Hoffman Estates, Illinois Special Service Area 2026-1 (Bell Works Townhomes)

B. Ordinance amending the Hoffman Estates Municipal Code Article 12, EMS and Lift Assist Fees, of Chapter 7, Offenses and Punishment, related to Emergency Medical Services fees

C. Resolution authorizing an agreement for 2026, 2027, and 2028 contract pavement markings to Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois, (sole bid) for a cumulative total not to exceed $209,000.

D. Resolution authorizing the purchase of one Caterpillar model 910-14A compact wheel loader with specialized plow from Altorfer Industries, Inc., Wauconda, IL. in a net amount not to exceed $187,500.

E. Resolution ratifying the emergency purchase of bulk rock salt from Midwest Salt, LLC, West Chicago, Illinois, in an amount not to exceed $401,870.

F. Resolution authorizing an agreement with PACE Systems, INC. for the installation of wireless access points as part of the Wi-Fi expansion project at the NOW Arena.

8. **EXECUTIVE SESSION**

A. 1. Sale or Lease of Real Property (5 ILCS 2/C-6)

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 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: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: AUGUST 3, 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 6:50 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

E. Palm, Village Manager
J. Pape, Deputy Village Manager
A. Janura, Corporation Counsel
J. Dickson, Assistant Corporation Counsel
K. Cawley, Chief of Police
A. Wax, Fire Chief
J. Bending, Deputy Police Chief
R. Musiala, Finance Director
M. Saavedra, HHS Director
D. Raszka, Director of IT
K. Kramer, Economic Development Director
J. Horn, Development Services Director
M. Brito, Communications Manager
A. Wenderski, Director of Engineering
B. Ackerlund, Assistant PW Director
R. Signorella, Multimedia Production Manager
T. Cuevas, Administrative Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Arnet.

3. PUBLIC COMMENTS

Mayor McLeod requested that this item be moved to after Additional Business Item 4. There was agreement.

4. ADDITIONAL BUSINESS

A. Presentation(s)

1. Daisha Brunson – Proclamation & Sign Presentation (Conant High School Track Team)

   The proclamation was read by Trustee Kinnane. Motion by Trustee Arnet, seconded by Trustee Pilafas, to concur with the proclamation proclaiming August 4, 2026 as Daisha Brunson Day. Voice vote taken. All ayes. Motion carried.

   Mayor McLeod presented Daisha with a sign. Daisha accepted the proclamation and was congratulated by the Board

2. Clayton Johnson – American Legion Officer of the Year Award - Finalist

   Clayton Johnson was recognized by The American Legion Department of Illinois as a finalist for Law Enforcement Officer of The Year Award presented by Les Montag. He was commended by the Board.

B. Promotion(s) / Swearing(s)-In

1. Battalion Chief Jeffrey Northrup to Deputy Chief

Battalion Chief Jeffrey Northrup introduced his family. Mayor McLeod swore Battalion Chief Jeffrey Northrup into the office of Deputy Chief. Deputy Chief Jeffrey Northrup was congratulated by the Board.

2. Captain Robert Orr to Battalion Chief

Captain Robert Orr introduced his family. Mayor McLeod swore Captain Robert Orr into the office of Battalion Chief. Battalion Chief Robert Orr was congratulated by the Board.

3. Lieutenant Sean Joyce to Captain

Lieutenant Sean Joyce introduced his family. Mayor McLeod swore Lieutenant Sean Joyce into the office of Captain. Captain Sean Joyce was congratulated by the Board.

4. Firefighter Shawn Kirby to Lieutenant

Firefighter Shawn Kirby introduced his family. Mayor McLeod swore Firefighter Shawn Kirby into the office of Lieutenant. Lieutenant Shawn Kirby was congratulated by the Board.

C. Boards & Commissions Interview

1. Sivansankaran Shanmuganathan, Emerging Technology Commission

   The Board interviewed a volunteer for the Emerging Technology Commission. This applicant will be appointed to the Emerging Technology Commission at the August 17, 2026, Village Board meeting.

3. PUBLIC COMMENT

There was none.

Mayor McLeod made a couple of announcements. He mentioned the National Night Out event tomorrow night from 6:00 p.m. to 9:00 p.m. at Fabbrini Park. He also mentioned the upcoming Shenanigans on the Green event at Village Green on Saturday starting at 1:00 p.m.

8. ADJOURNMENT

Motion by Trustee Pilafas, seconded by Trustee Mills, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:18 p.m.

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Patty Richter Date Approved
Village Clerk

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

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **AUGUST 3, 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 7:53 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

E. Palm, Village Manager
J. Pape, Deputy Village Manager
A. Janura, Corporation Counsel
J. Dickson, Assistant Corporation Counsel
K. Cawley, Chief of Police
A. Wax, Fire Chief
J. Bending, Deputy Police Chief
R. Musiala, Finance Director
M. Saavedra, HHS Director
D. Raszka, Director of IT
K. Kramer, Economic Development Director
J. Horn, Development Services Director
M. Brito, Communications Manager
A. Wenderski, Director of Engineering
B. Ackerlund, Assistant PW Director
R. Signorella, Multimedia Production Manager
T. Cuevas, Administrative Intern

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Arnet.

3. PUBLIC COMMENTS

Mayor McLeod requested that this item be moved to after Additional Business Item 7. There was agreement.

4. APPROVAL OF MINUTES

4.A. Village Board 07-20-2026

Motion by Trustee Pilafas, seconded by Trustee Kinnane, to approve Item 4.A. Voice vote taken. 6 ayes, 1 abstained. Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

5.A. Approval of Agenda

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

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

5.B. Approval of the schedule of bills for August 3, 2026 - $2,728,084.18.

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

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

6. REPORTS

6.A. President's Report

1. Proclamation(s)

   a. National Night Out

The proclamation was read by Trustee Mills.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to concur with the proclamation proclaiming August 4, 2026 as National Night Out. Voice vote taken. All ayes. Motion carried.

Chief Cawley accepted the proclamation.

2. Board & Commission Appointment(s)Reappointment(s)/Resignation(s)

   a. Rachel Musiala, Reappointment, Firefighters Pension Board, Term Ending April 30, 2029

Motion by Trustee Pilafas, seconded by Trustee Kinnane, to accept the reappointment of Rachel Musiala to the Firefighters Pension Board, Term Ending April 30, 2029. Voice vote taken. All ayes. Motion carried.

Mayor McLeod mentioned the upcoming National Night Out event at Fabbrini Park from 6:00 p.m. to 9:00 p.m. on Tuesday and the Shenanigans on the Green event at Village Green starting at 1:00 p.m. on Saturday. Mayor McLeod attended a US Conference of Mayors Climate Mayors meeting, the Natura Academy ribbon cutting, the Hope Fore Hoffman golf outing, a Zoom meeting on EV Readiness, a meeting with the Boys and Girls Club, a Chicago Metropolitan Agency for Planning Climate Committee meeting, a Northwest Council of Mayors Technical Committee meeting, the Bruster's Ice Cream ribbon cutting, the Streamwood Summer Parade, and the Barrington Square Open House. He also participated in National League of Cities Leading Through Differences event, a Celtic Fest Commission meeting, a Chicago Metropolitan Agency for Planning Transportation Committee meeting, a Special Emerging Technology Committee meeting, and a Special Finance meeting.

6.B. Trustee Comments

Trustee Arnet attended the Streamwood Summer Parade and the Barrington Square Open House. She congratulated all the Fire personnel on their promotions.

Trustee Stanton attended the Natura Academy ribbon cutting, the Hope Fore Hoffman golf outing, the Bruster's Ice Cream ribbon cutting, and the Barrington Square Open House.

Trustee Kinnane had no report due to being out on vacation.

Trustee Mills, on behalf of Barrington Square, thanked the Board members, Police Department and Fire Department for helping them celebrate their annual open house. She mentioned the upcoming National Night Out event and hoped for a great turn out. She also congratulated Fire personnel on their promotions.

Trustee Newell attended a couple of the Summer Concerts at Village Green and noted they have been well attended. She also attended several events including the Bruster's Ice Cream ribbon cutting, the Streamwood Summer Parade, and the Barrington Square Open House. She congratulated the Fire personal on their promotions and congratulated Daisha Brunson and Clayton Johnson on their awards and accomplishments.

Trustee Pilafas noted that the Hope Fore Hoffman golf outing event was a success. He thanked Jennifer Djordjevic for her leadership and coordination with the event as well as all the volunteers and sponsors. He attended a Platzkonzert Commission meeting and mentioned the Platzkonzert was coming up in a few weeks. He also mentioned that the Summer Concerts at Village Green have been successful and well attended. He congratulated the Fire personnel on their promotions and congratulated Daisha Brunson and Clayton Johnson on their awards.

6.C. Village Manager's Report

The Village Manager had no report.

6.D. Village Clerk's Report

The Village Clerk had no report.

7. ADDITIONAL BUSINESS

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve by Omnibus Vote Items 7.A. through 7.K. Voice vote taken. All ayes. Motion carried.

7.A. Approval of Ordinance #5237-2026 authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

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

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

7.B. Approval of Resolution #1795-2026 authorizing an Agreement with BLA, Inc. for construction engineering services for the Hassell Road Pedestrian and Bicycle Enhancements project in an amount not to exceed $199,740

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.B.

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

7.C. Approval of Resolution #1796-2026 authorizing a Joint Funding Agreement with IDOT for the Hassell Road Pedestrian and Bicycle Enhancements project

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.C.

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

7.D. Approval of Resolution #1797-2026 authorizing a contract with Denler, Inc., of Joliet, IL (sole bid), for the 2026 Preventative Maintenance Project in an amount not to exceed $156,400

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.D.

Roll Call:

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

7.E. Approval of Resolution #1798-2026 authorizing a contract with Corrective Asphalt Materials, LLC, of South Roxana, IL (sole bid), for the 2026 Asphalt Rejuvenation Project in an amount not to exceed $120,889

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.E.

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

7.F. Approval of Resolution #1799-2026 authorizing a change order for the contract with Construction Inc. for the Village Green Concessions & Restrooms Project in the amount of $111,824.53

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.F.

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

7.G. Approval of Resolution #1800-2026 authorizing the 2026-2027 CDBG Annual Action Plan (AAP)

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.G.

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

7.H. Approval of Resolution #1801-2026 authorizing the 2026 CDBG Agreement with North West Housing Partnership to carry out Single Family Rehab Program

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.H.

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

Motion carried.

7.I. Approval of Resolution #1802-2026 authorizing the 2026 CDBG Agreement with Clearbrook for ADA improvements in an amount not to exceed $12,000

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.I.

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

7.J. Approval of Resolution #1803-2026 authorizing the 2026 CDBG Agreement with Clearbrook for exterior building improvements in an amount not to exceed $15,000

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.J.

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

7.K. Approval of Resolution #1804-2026 authorizing the 2026 CDBG Agreement with Leyden Family Service and Mental Health Center - The SHARE Program for window replacements in an amount not to exceed $100,000

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve Item 7.K.

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

3. PUBLIC COMMENT

Several speakers commented on various topics including ICE activity in the community, the request for a pause on approving Data Centers while studying long-term impacts, potential ability to use an online portal to access current water usage, the conflict between Israel and Palestine, use by neighboring communities of welcoming ordinances and ICE related signage and an accusation of violations of the open meetings act.

8. ADJOURNMENT

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting into Executive Session to discuss

Roll Call:

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

Motion carried.

Time: 8:31 p.m.

Patty Richter Date Approved
Village Clerk

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

BILL LIST SUMMARY

BILL LIST AS OF	08/17/2026	$ 1,439,032.85
MANUAL CHECKS	07/31/2026 - 08/13/2026	$ 572,901.98
PAYROLL	07/24, 08/03 & 08/07/2026	$ 1,686,674.11
CREDIT CARDS	05/06/2026 - 06/05/2026	$ 134,637.22
WIRES	07/01/2026 - 07/31/2026	$ 2,550,346.91
TOTAL		$ 6,383,593.07

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 100 GENERAL FUND			
Department: 0000 MISCELLANEOUS			
100-0000-03010.000	STAPLES	OFFICE SUPPLIES	11.72
100-0000-03020.000	ADVANCE AUTO PARTS	STOCK PARTS	241.41
100-0000-03020.000	CHICAGO PARTS & SOUND LLC	STOCK PARTS	29.76
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	524.28
100-0000-03020.000	JOHN M ELLSWORTH CO INC	STOCK PARTS	100.33
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	83.97
100-0000-03020.000	PIEMONTES DUNDEE CHEVROLET INC	STOCK PARTS	16.10
100-0000-03020.000	POMP'S TIRE	STOCK PARTS	405.00
100-0000-03020.000	RUSH TRUCK CENTER OF ILLINOIS, INC	STOCK PARTS	97.69
100-0000-03030.000	STAPLES	OFFICE SUPPLIES	352.33
100-0000-14320.000	SELENA LATIC	DEVEL DEPOSIT REFUND BLDG2408-0282	2,500.00
100-0000-14500.000	BRYAN C DUDEK	CPAL - BRYAN DUDEK	507.14
100-0000-14580.000	INTOXIMETERS INC	DUI BREATHALYZER MOUTHPIECES	205.00
Total Department 0000 MISCELLANEOUS			5,074.73
Department: 1011 GENERAL GOVT LEGISLATIVE			
100-1011-43010.000	WINGS PROGRAM,INC.	WINGS PURPLE TIE BALL TABLE	3,500.00
100-1011-45420.000	LANGUAGE LINE SERVICES INC	LANGUAGE LINE	301.93
Total Department 1011 GENERAL GOVT LEGISLATIVE			3,801.93
Department: 1012 GENERAL GOVT ADMINISTRATION			
100-1012-45070.000	SRSD CONSULTING, LLC	INDIVIDUAL COACHING MONTHLY RETAINER	2,000.00
Total Department 1012 GENERAL GOVT ADMINISTRATION			2,000.00
Department: 1013 GENERAL GOVT LEGAL			
100-1013-44040.000	IICLE	TRAINING - JANA DICKSON	65.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF JULY 27, 2026	500.00
100-1013-45670.000	CLARK BAIRD SMITH LLP	OUTSIDE LEGAL	3,753.75
100-1013-45670.000	SAUL EWING LLP	LEGAL SERVICES - LEXINGTON	591.30
Total Department 1013 GENERAL GOVT LEGAL			4,910.05
Department: 1014 GENERAL GOVT FINANCE			
100-1014-44020.000	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES	33.98
Total Department 1014 GENERAL GOVT FINANCE			33.98
Department: 1016 GENERAL GOVT HRM			
100-1016-45800.000	EMPLOYMENT SCREENING ALLIANCE	NEW HIRE BACKGROUND SCREENINGS	336.30
Total Department 1016 GENERAL GOVT HRM			336.30

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 1017 GENERAL GOVT SPATIAL TECHNOLOGY			
100-1017-43010.000	HENRY PELESH	ESRI CONFERENCE TRAVEL	674.71
Total Department 1017 GENERAL GOVT SPATIAL TECHNOLOGY			674.71
Department: 1025 GENERAL GOVT COMMUNICATIONS			
100-1025-45070.000	KEYCODE MEDIA	CLOSED CAPTIONING SERVICE	1,175.00
100-1025-45070.000	MONA S MORRISON	EVENT PHOTOGRAPHY - AUG 4 & AUG 8	200.00
Total Department 1025 GENERAL GOVT COMMUNICATIONS			1,375.00
Department: 2012 POLICE ADMINSTRATION			
100-2012-44170.000	GALLS, LLC	PRISONER BLANKETS	129.00
Total Department 2012 POLICE ADMINSTRATION			129.00
Department: 2020 POLICE TACTICAL			
100-2020-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - JUDY ALDANA	22.96
Total Department 2020 POLICE TACTICAL			22.96
Department: 2021 POLICE PATROL & RESPONSE			
100-2021-43040.000	EAGLE UNIFORM	ACADEMY UNIFORM - ROSLAND	505.00
100-2021-43040.000	EAGLE UNIFORM	ACADEMY UNIFORM - GRANT	505.00
100-2021-43040.000	EAGLE UNIFORM	ACADEMY UNIFORM - PARRA	505.00
100-2021-45420.200	AXON ENTERPRISE INC	POLICE BWC TASER EQUIPMENT	66,393.60
100-2021-45420.200	AXON ENTERPRISE INC	POLICE BWC TASER EQUIPMENT	4,017.65
100-2021-45420.200	AXON ENTERPRISE INC	POLICE BWC TASER EQUIPMENT	6,727.58
Total Department 2021 POLICE PATROL & RESPONSE			78,653.83
Department: 2022 POLICE TRAFFIC CONTROL			
100-2022-44080.000	TAPCO	TRAFFIC TRAILER SOFTWARE	1,500.00
Total Department 2022 POLICE TRAFFIC CONTROL			1,500.00
Department: 2023 POLICE INVESTIGATIONS			
100-2023-43010.000	COLLEGE OF DUPAGE	CALL DETAIL RECORDS - REBMANN	225.00
100-2023-43040.000	EAGLE UNIFORM	NEW ISSUE BODY ARMOR - L. RODRIGUEZ	750.00
100-2023-44140.000	KODEX, INC.	SEARCH WARRANT HEP26-002205	150.00
100-2023-45420.000	TRANSUNION RISK & ALTERNATIVE	JULY 2026 BILLINGS	197.20
Total Department 2023 POLICE INVESTIGATIONS			1,322.20
Department: 2026 POLICE CANINE			
100-2026-45070.000	GOLF ROSE ANIMAL HOSPITAL	FALI - WELLNESS THERAPY	115.65
100-2026-45070.000	WOODBINE HILL KENNEL	AJAX BOARDING SERVICE	136.00
Total Department 2026 POLICE CANINE			251.65

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 2029 POLICE ADMINISTRATIVE SERVICES			
100-2029-43040.000	EAGLE UNIFORM	ORIG CSO UNIFORM JACKET - K. FLORES	328.00
100-2029-43040.000	EAGLE UNIFORM	ORIG CSO UNIFORM JACKET - C RODRIGUEZ	328.00
100-2029-45080.000	GOLF ROSE PET LODGE	ANIMAL IMPOUND FEES	600.90
Total Department 2029 POLICE ADMINISTRATIVE SERVICES			1,256.90
Department: 2071 POLICE EMERGENCY OPS			
100-2071-45100.000	FULTON SIREN SERVICES	HE-02 SIREN MAINTENANCE	3,155.60
Total Department 2071 POLICE EMERGENCY OPS			3,155.60
Department: 3031 FIRE SUPPRESSION			
100-3031-43040.000	TODAYS UNIFORMS	QUARTERMASTER UNIFORMS	2,797.10
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE GEAR 2 BUNKER COATS	4,630.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE GEAR 2 BUNKER PANTS	3,478.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	NEW HIRE GEAR - SHIPPING FEE	20.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	CAIRNS FF HELMETS - 2 BLACK, 1 WHITE	1,290.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	G1 SCBA MASKS/BAGS FOR NEW HIRES	1,084.90
100-3031-44080.120	MOTOROLA SOLUTIONS, INC.	MOBILE ACCESSORIES AND CONNECTOR	62.70
100-3031-44080.130	AIR ONE EQUIPMENT INC	ZIAMATIC FIXED UTILITY STRAP	80.00
100-3031-44080.130	NEEDHAM SHOP	FABRICATED ROLLING RACK FOR HOSE DRYING	1,987.00
Total Department 3031 FIRE SUPPRESSION			15,429.70
Department: 3032 FIRE EMERGENCY MEDICAL SERVICES			
100-3032-45420.000	AIRGAS USA, LLC	OXYGEN CYLINDER RENTAL	696.26
100-3032-46020.000	STRYKER MEDICAL	STAIR-PRO MODEL 6252	5,555.90
100-3032-46020.000	STRYKER MEDICAL	STAIR-PRO MODEL 6252 - SHIPPING FEE	20.00
Total Department 3032 FIRE EMERGENCY MEDICAL SERVICES			6,272.16
Department: 4042 PUBLIC WORKS TRAFFIC OPERATIONS			
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - SEDGE/RT 25	3,592.96
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 790 CUMBERLAND	152.82
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1901 CRESCENT	58.64
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1066 BODE	62.26
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5120 PRAIRIE STONE	24.36
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 0 BODE RD	13.25
100-4042-45210.000	BUILDERS ASPHALT, LLC	MAINT STREETS	116.07
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	189.07
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	104.39
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	102.20
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	216.08
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	479.61
100-4042-45420.000	LAKESHORE RECYCLING SYST	2026 CONTRACTED STREET SWEEPING	479.28
100-4042-45440.000	HIGH STAR TRAFFIC	TRAFFIC CONTROL -45 BARRICADE/ SIGN STD	1,350.50

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-4042-45440.000	MEADE ELECTRIC CO., INC.	EMERGENCY REPAIR - PARTS & LABOR	378.16
Total Department 4042 PUBLIC WORKS TRAFFIC OPERATIONS			7,319.65
Department: 4043 PUBLIC WORKS FORESTRY			
100-4043-45070.000	ABBOTT TREE CARE PROFESS	STORM DAMAGE - REMOVAL TREE W/STUMP	1,600.00
100-4043-45070.000	ABBOTT TREE CARE PROFESS	REMOVAL OF MULTIPLE TREES W/STUMP	24,450.00
100-4043-45070.000	ADVANCED TREE CARE	MULTIPLE TREE PRUNING & HAUL DEBRIS - JUL	3,601.00
100-4043-45070.000	ADVANCED TREE CARE	EMERG REMOVAL MAJOR LIMB FROM ROOF	3,182.50
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES A&B - 07/27-31/26	653.32
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES C,D, E - 07/27-31/26	3,779.96
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES A&B 08/03-07/26	2,452.79
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE MAINTS C,D, E 08/03-07/26	670.88
Total Department 4043 PUBLIC WORKS FORESTRY			40,390.45
Department: 4044 PUBLIC WORKS FACILITIES			
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5323 PRAIRIE STONE	137.62
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4501 HOFFMAN BLVD	44.22
100-4044-45030.000	NICOR GAS	GAS - 225 FLAGSTAFF	280.36
100-4044-45030.000	NICOR GAS	GAS - 5510 PRAIRIE STONE	357.65
100-4044-45030.000	NICOR GAS	GAS - 1300 WESTBURY	206.92
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES - JULY PD	366.30
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES - JULY PW	128.42
100-4044-45070.000	ACCURATE DOCUMENT DESTRUCTION	SHREDDING SERVICES - JULY VH	549.45
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	43.72
100-4044-45100.000	GRAINGER INC	FLT GARAGE DOOR REPAIR	30.24
100-4044-45100.000	H-O-H WATER TECHNOLOGY INC	VH CHILLER CHEM	2,195.34
100-4044-45100.000	TK ELEVATOR	ELEVATOR SERVICES - FIRE	100.00
100-4044-45100.000	TK ELEVATOR	ELEVATOR SERVICES - VH	100.00
100-4044-45100.000	TK ELEVATOR	ELEVATOR SERVICES - PD	100.00
100-4044-45160.000	B & A PLUMBING,INC.	VH PLUMBING REPAIR	319.00
100-4044-45160.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	4.28
100-4044-45160.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	59.99
100-4044-45160.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	335.89
100-4044-45160.000	ROSE PEST SOLUTIONS INC	VH PEST CONTROL	182.00
100-4044-45160.000	THE SHERWIN-WILLIAMS CO	REFRESH DVM OFFICE - PAINT	140.23
100-4044-45170.000	ROSE PEST SOLUTIONS INC	PEST CONTROL - PD	147.00
100-4044-45170.000	WOLF ELECTRIC SUPPLY CO	PD ELECTRIC REPAIR	184.00
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	32.78
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	30.05
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	32.78
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.95
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	30.05
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	37.99

GL Number	Vendor Name	Invoice Description	Amount
100-4044-45180.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	31.16
100-4044-45180.000	ROSE PEST SOLUTIONS INC	FS21 PEST CONTROL	128.00
100-4044-45180.000	ROSE PEST SOLUTIONS INC	FS24 PEST CONTROL	167.00
100-4044-45180.000	ROSE PEST SOLUTIONS INC	FS23 PEST CONTROL	147.00
100-4044-45180.000	ROSE PEST SOLUTIONS INC	FS22 PEST CONTROL	147.00
100-4044-45200.000	WEATHERGUARD ROOFING CO.	ROOF REPAIRS AT 2305 PEMBROKE AVE - PW	445.12
Total Department 4044 PUBLIC WORKS FACILITIES			7,273.51
Department: 4045 PUBLIC WORKS FLEET SERVICES			
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	70.99
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	175.06
100-4045-43040.000	DANIEL GEWARGES	MECHANIC BOOT ALLOWANCE PER CBA	125.00
100-4045-44080.000	DANIEL GEWARGES	MECHANIC TOOL ALLOWANCE PER CBA	900.00
100-4045-44110.000	AL WARREN OIL CO INC	FUEL BIODIESEL	6,238.21
100-4045-44110.000	AL WARREN OIL CO INC	FUEL UNLEADED	19,920.58
100-4045-44110.000	SCHAEFFER MANUFACTURING COMPANY	VARIOUS SUPPLIES	707.97
100-4045-44140.000	FASTENAL INDUSTRIAL & CONST.	VARIOUS SUPPLIES	302.43
100-4045-44140.000	FIRST AYD CORP	STEAM CLEANER	1,188.45
100-4045-44140.000	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	22.20
100-4045-44140.000	GRAINGER INC	VARIOUS SUPPLIES	53.47
100-4045-45070.000	PRECISE MRM LLC	5MB DATA PLAN	252.00
100-4045-45070.000	VERIZON CONNECT FLEET USA LLC	REVEAL FLEET TRACKING	2,355.82
100-4045-45090.000	AIRGAS USA, LLC	WELDING GAS	515.91
100-4045-45100.000	STANDARD INDUSTRIAL & AUTO INC	MAINTENANCE EQUIPMENT	263.00
100-4045-45100.000	WOODSTOCK POWERSPORTS	UNIT 167 REPAIRS	499.98
100-4045-45130.000	ADVANCE AUTO PARTS	UNIT P10 PARTS	6.37
100-4045-45130.000	BRAD MANNING FORD INC	UNIT P20 PARTS	64.37
100-4045-45130.000	BRAD MANNING FORD INC	UNIT P20 PARTS	109.01
100-4045-45130.000	BUMPER TO BUMPER/ LEE AUTO	UNIT P81 PARTS	144.18
100-4045-45130.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	90.00
100-4045-45130.000	SECRETARY OF STATE	LICENSE PLATE RENEWAL P41	151.00
100-4045-45140.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT SQ22 PARTS	24.53
100-4045-45140.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT FE24 PARTS	39.12
100-4045-45140.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT FE24 PARTS	39.12
100-4045-45140.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT FE24 PARTS	16.52
100-4045-45140.000	AEC FIRE-SAFETY & SECURITY INC	UNIT FE24 PARTS	151.48
100-4045-45140.000	AEC FIRE-SAFETY & SECURITY INC	UNIT FE24 PARTS	113.16
100-4045-45140.000	BUMPER TO BUMPER/ LEE AUTO	UNIT SQ22R PARTS	8.69
100-4045-45140.000	CASSIDY TIRE	UNIT SQ22R ALIGNMENT	170.00
100-4045-45140.000	CUMMINS POWER, LLC	UNIT FE24 PARTS	144.96
100-4045-45140.000	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	800.10
100-4045-45140.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	135.00
100-4045-45140.000	LAKESIDE INTERNATIONAL LLC	UNIT SQ22R PARTS	454.64

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GL Number	Vendor Name	Invoice Description	Amount
100-4045-45140.000	LAKESIDE INTERNATIONAL LLC	UNIT SQ22R PARTS	230.67
100-4045-45140.000	LAKESIDE INTERNATIONAL LLC	UNIT SQ22R PARTS	230.92
100-4045-45140.000	LAKESIDE INTERNATIONAL LLC	UNIT SQ22 PARTS	25.80
100-4045-45140.000	MACQUEEN EMERGENCY	UNIT FE21R PARTS	323.72
100-4045-45140.000	MACQUEEN EMERGENCY	UNIT FE21R PARTS	342.29
100-4045-45140.000	PIEMONTES DUNDEE CHEVROLET INC	UNIT SQ22 PARTS	1,868.18
100-4045-45140.000	POMP'S TIRE	UNIT FE24 PARTS	1,336.12
100-4045-45140.000	POMP'S TIRE	UNIT SQ22R PARTS	425.00
100-4045-45140.000	ULTRA STROBE COMMUNICATIONS	UNIT SQ22 PARTS	150.00
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 91 PARTS	124.47
100-4045-45340.000	CAR-ONE TIRE AND AUTO	TIRE DISPOSAL	48.00
100-4045-45340.000	CAR-ONE TIRE AND AUTO	UNIT 114 PARTS	181.98
100-4045-45340.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	45.00
100-4045-45340.000	KNAPHEIDE TRUCK EQUIPMENT CENTER	UNIT 46 PARTS	528.50
100-4045-45340.000	USSI RENTALS	ANNUAL AERIAL INSPECTION - FREIGHTLINER	790.00
100-4045-45340.000	USSI RENTALS	ANNUAL AERIAL INSPECTION - FORD F550	790.00
100-4045-45340.000	USSI RENTALS	ANNUAL AERIAL INSPECTION - SKYJACK	595.00
100-4045-45340.000	USSI RENTALS	ANNUAL AERIAL INSPECTION - GENIE AWPA	595.00
100-4045-45340.000	WOODSTOCK POWERSPORTS	UNIT 167 PARTS	149.98
100-4045-45340.000	WOODSTOCK POWERSPORTS	CREDIT	(149.98)
100-4045-45350.000	BUMPER TO BUMPER/ LEE AUTO	UNIT C78 PARTS	186.36
100-4045-45350.000	CAR-ONE TIRE AND AUTO	UNIT C78 PARTS	423.28
100-4045-45350.000	O'REILLY AUTO PARTS	UNIT C78 PARTS	350.65
100-4045-46020.000	STANDARD INDUSTRIAL & AUTO INC	MAINTENANCE EQUIPMENT	114.98
Total Department 4045 PUBLIC WORKS FLEET SERVICES			45,959.24
Department: 4046 PUBLIC WORKS F.A.S.T.			
100-4046-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	15.96
Total Department 4046 PUBLIC WORKS F.A.S.T.			15.96
Department: 4047 PUBLIC WORKS STORM SEWERS			
100-4047-45220.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	15.96
100-4047-45220.000	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	409.60
100-4047-45220.000	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	407.25
100-4047-45220.000	WELCH BROS INC	1075 APRICOT	854.70
100-4047-45220.000	WELCH BROS INC	VARIOUS SUPPLIES	56.15
100-4047-45220.000	WELCH BROS INC	1105 APRICOT	1,182.85
100-4047-45220.000	WELCH BROS INC	VARIOUS SUPPLIES	203.16
Total Department 4047 PUBLIC WORKS STORM SEWERS			3,129.67

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GL Number	Vendor Name	Invoice Description	Amount
Department: 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			
100-5050-45420.000	AMERICAN TAXI DISPATCH INC	TAXI DISC COUPONS JUN '26	1,155.00
100-5050-45420.000	UNITED DISPATCH	TAXI COUPONS JULY 1 - 31, 2026	2,240.00
Total Department 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			3,395.00
Department: 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			
100-5051-44030.000	B & L BLUEPRINT, INC	BLUEPRINT SCAN	358.00
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PERMIT PLAN REVIEW	80.00
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR ANNUAL INSPECTIONS 07/22/26	192.00
100-5051-45070.000	V CARDENAS LANDSCAPING	GRASS CUTTING SERVICES 8/7/26	125.00
Total Department 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			755.00
Department: 5052 DEVELOPMENT SVCS ENGINEERING			
100-5052-45420.000	BLA, INC.	COMED CONSTRUCTION OBSERVATION	22,732.50
Total Department 5052 DEVELOPMENT SVCS ENGINEERING			22,732.50
Department: 5565 HEALTH & HUMAN SERVICES			
100-5565-45070.100	JACOB HOURY	GRANT - ADVENTURING (PART) COFACILIT	100.00
Total Department 5565 HEALTH & HUMAN SERVICES			100.00
Department: 6053 BOARDS & COMMISSIONS 4TH OF JULY			
100-6053-45620.000	DISPLAY SALES	AMERICA250 BANNER ORDER - SIZE 28 x 60	5,400.00
100-6053-45620.000	DISPLAY SALES	AMERICA250 BANNER ORDER - SIZE 28 x 80	14,691.00
100-6053-45620.000	SERVICE SANITATION, INC.	NWFF PORT-O-LET SERVICE 5333 HOFFMAN	12,100.00
100-6053-45620.000	UNO MAS LANDSCAPING	NWFF DAMAGE RESTORAT - VILLAGE GREEN	5,418.00
Total Department 6053 BOARDS & COMMISSIONS 4TH OF JULY			37,609.00
Department: 6057 BOARDS & COMM POLIC & FIRE COMM			
100-6057-45070.000	HEALTH ENDEAVORS SC	PRE-EMPLOYMENT MEDICAL - MOBECK	800.00
Total Department 6057 BOARDS & COMM POLIC & FIRE COMM			800.00
Department: 6058 BOARDS & COMMISSIONS MISCELLANEOUS			
100-6058-45550.000	ANITA FLANAGAN	REIMBURSEMENT - SISTER CITIES RUNNERS	145.38
100-6058-45550.000	FANJA RAOELIJAONA	REIMBURSEMENT - SISTER CITIES RUNNERS	135.00
100-6058-45550.000	FRANK KERNATS	SISTER CITIES - FOOTBALL EXCHANGE REIMB	600.00
100-6058-45550.000	LILLIAN MOSIER	FRENCH EVENING REIMB	196.96
100-6058-45693.000	EFRED VEGA	PLATZKONZERT BALLOON ARTIST	1,300.00
Total Department 6058 BOARDS & COMMISSIONS MISCELLANEOUS			2,377.34
Total Fund 100 GENERAL FUND			298,058.02

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GL Number	Vendor Name	Invoice Description	Amount
Fund: 401 CAPITAL IMPROVEMENTS FUND			
Department: 0000 MISCELLANEOUS			
401-0000-46040.000	EPIC FLOORS INC.	PD ADJUDICATION ROOM FLOOR REFRESH	7,700.00
Total Department 0000 MISCELLANEOUS			7,700.00
Total Fund 401 CAPITAL IMPROVEMENTS FUND			7,700.00
Fund: 404 ROAD IMPROVEMENT FUND			
404-0000-46060.000	ALAMP CONCRETE CONTRACTORS,INC.	2026 STREET REVITALIZATION PROJECT	519,254.36
404-0000-46060.000	DOLAND ENGINEERING, LLC	2026 GENERAL SURVEYING SERVICES	17,232.00
404-0000-46060.000	HAMPTON LENZINI & RENWICK, INC	JONES RD RESURF CONSTRUCTION ENG	14,734.59
404-0000-46060.000	HAMPTON LENZINI & RENWICK, INC	JONES RD RESURF CONSTRUCTION ENG	19,400.98
404-0000-46060.000	HAMPTON LENZINI & RENWICK, INC	GANNON DR RESURF-BICYCLE FACIL CONSTR	23,082.28
404-0000-46060.000	HAMPTON LENZINI & RENWICK, INC	GANNON DR RESURF-BICYCLE FACIL CONSTR	27,401.24
404-0000-46060.000	HAVERFORD PLACE HOA	DAMAGED PLANTINGS REIMB	2,437.50
404-0000-46100.000	ALAMP CONCRETE CONTRACTORS,INC.	VILLAGE HALL PARKING LOT CONSTRUCTION	89,301.91
404-0000-46100.000	ALAMP CONCRETE CONTRACTORS,INC.	CHANGE ORDER 1 - VH PARKING LOT	96,126.86
404-0000-46100.000	AMERICAN SURVEYING & ENGINEERING, LTD.	HASSELL RD BICYCLE & PED ITEP TEMP	2,787.25
404-0000-46100.000	BAXTER & WOODMAN,INC.	HASSELL RD PEDESTRIAN & BICYCLE PSI	10,974.53
Total Department 0000 MISCELLANEOUS			822,733.50
Total Fund 404 ROAD IMPROVEMENT FUND			822,733.50
Fund: 405 STORMWATER MANAGEMENT			
405-0000-46130.000	ALAMP CONCRETE CONTRACTORS,INC.	2026 STREET REVITALIZATION PROJECT	10,000.00
Total Department 0000 MISCELLANEOUS			10,000.00
Total Fund 405 STORMWATER MANAGEMENT			10,000.00
Fund: 416 2026 BOND PROJECT			
416-0000-46040.000	CAMOSY INCORPORATED	NEW FS22 PAY APPLICATION #3	102,509.60
416-0000-46040.000	V3 COMPANIES, LTD	FIRE STATION 22 OPTICOM INSTALLATION	250.00
Total Department 0000 MISCELLANEOUS			102,759.60
Total Fund 416 2026 BOND PROJECT			102,759.60

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GL Number	Vendor Name	Invoice Description	Amount
Fund: 501 WATER & SEWER FUND			
501-0000-14450.000	NATIONAL POWER RODDING CORP.	HYDRANT METER DEPOSIT REFUND	2,600.00
501-0000-34250.000	ROBERT WHITEHEAD	UB OVERPAYMENT REFUND	696.26
501-0000-34300.000	BLUSKY RESTORATION CONTRACTORS	WATER METER REIMBURSEMENT	754.77
Total Department 0000 MISCELLANEOUS			4,051.03
Department: 4067 PUBLIC WORKS WATER			
501-4067-44200.000	FERGUSON WATERWORKS #2516	VARIOUS SUPPLIES	171.40
501-4067-44200.000	FERGUSON WATERWORKS #2516	WATER METER PURCHASES	3,303.84
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4785 W HIGGINS	320.93
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 3990 HUNTINGTON	69.47
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4690 OLMSTEAD	105.18
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 780 HASSELL	217.43
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2002 PARKVIEW	1,532.50
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2550 BEVERLY RD WATERTANK	483.26
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2550 BEVERLY	310.63
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 4140 CRIMSON	842.15
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 95 ASTER	861.28
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 3451 N WILSHIRE	801.13
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1355 WESTBURY	142.46
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1775 ABBEYWOOD	3,904.14
501-4067-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2150 STONINGTON	3,773.40
501-4067-45030.000	NICOR GAS	GAS - 4690 OLMSTEAD	63.96
501-4067-45070.000	PACE ANALYTICAL SERVICES LLC	2026 WATER IEPA TESTING	2,070.00
501-4067-45070.000	PRECISE MRM LLC	5MB DATA PLAN	108.00
501-4067-45070.000	VERIZON CONNECT FLEET USA LLC	REVEAL FLEET TRACKING	261.75
501-4067-45090.000	ALEXANDER CHEMICAL CORPORATION	VARIOUS SUPPLIES	240.00
501-4067-45100.000	BUMPER TO BUMPER/ LEE AUTO	UNIT 131 PARTS	54.00
501-4067-45100.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	90.00
501-4067-45100.000	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	279.73
501-4067-45240.000	BATTERIES PLUS BULBS	VARIOUS SUPPLIES	151.65
501-4067-45240.000	BATTERIES PLUS BULBS	VARIOUS SUPPLIES	111.80
501-4067-45270.000	AMPERAGE ELECTRICAL SUPPLY	VARIOUS SUPPLIES	254.68
501-4067-45280.000	SERVICE COMPONENTS INC	VARIOUS SUPPLIES	39.00
501-4067-45280.000	SERVICE COMPONENTS INC	VARIOUS SUPPLIES	280.71
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	020 CA11 WASHED & CRUSHED STONE	3,442.81
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	VARIOUS SUPPLIES	550.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	CREDIT	(40.00)
501-4067-45290.000	GUTERMANN INC	VARIOUS SUPPLIES	708.00
501-4067-45290.000	JSN CONTRACTORS SUPPLY	VARIOUS SUPPLIES	775.00
501-4067-45290.000	WATER PRODUCTS CO.	VARIOUS SUPPLIES	891.76
501-4067-45290.000	WATER PRODUCTS CO.	VARIOUS SUPPLIES	394.32

GL Number	Vendor Name	Invoice Description	Amount
501-4067-45450.000	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	282.60
501-4067-45850.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 68 PARTS	145.07
501-4067-45850.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 40A PARTS	96.06
501-4067-45850.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 1 PARTS	52.85
501-4067-45850.000	ADVANCE AUTO PARTS	UNIT 68 PARTS	55.51
501-4067-45850.000	BRAD MANNING FORD INC	UNIT 23 PARTS	145.65
501-4067-45850.000	BUMPER TO BUMPER/ LEE AUTO	UNIT 40A PARTS	148.19
501-4067-45850.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	225.00
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 40A PARTS	1,911.07
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 40A PARTS	129.55
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 67 PARTS	930.13
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 40A PARTS	12.07
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 40A PARTS	6.32
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	UNIT 40A PARTS	634.06
501-4067-45850.000	O'REILLY AUTO PARTS	UNIT 40A PARTS	53.08
501-4067-45850.000	ULTRA STROBE COMMUNICATIONS	UNIT 29 PARTS	375.00
Total Department 4067 PUBLIC WORKS WATER			32,768.58
Department: 4068 PUBLIC WORKS SEWER			
501-4068-44080.000	USA BLUE BOOK	VARIOUS SUPPLIES	411.90
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1200 KINGSDALE	278.27
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1629 CROWFOOT	229.66
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 6100 SHOEFACTORY	253.11
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1790 CHIPPENDALE	367.71
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1215 MOON LAKE	732.95
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2380 GOLF	312.42
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1775 HUNTINGTON	273.55
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1513 GOLF RD	1,657.29
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2094 CARLING	103.84
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1869 HAMPTON	170.95
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 897 PARK	161.60
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2364 HIGGINS RD	2,038.44
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 1101 WESTBURY	881.85
501-4068-45300.000	FERGUSON WATERWORKS #2516	PARTS FOR EMERGENCY MANHOLE REPLAC	6,500.00
501-4068-45300.000	JSN CONTRACTORS SUPPLY	VARIOUS SUPPLIES	775.00
Total Department 4068 PUBLIC WORKS SEWER			15,148.54
Department: 4073 WATER CAPITAL			
501-4073-46080.000	ALAMP CONCRETE CONTRACTORS,INC.	2026 STREET REVITALIZATION PROJECT	15,000.00
501-4073-46080.000	GAIL LUNDBERG	CLEANUP EXPENSES REIMB	963.00
Total Department 4073 WATER CAPITAL			15,963.00
Total Fund 501 WATER & SEWER FUND			67,931.15

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 505 NOW ARENA OPERTNG FUND			
Department: 0000 MISCELLANEOUS			
505-0000-45420.000	DB STERLIN CONSULTANTS, INC	ENG SRVS- NOW ARENA MONUMENTAL	4,445.35
Total Department 0000 MISCELLANEOUS			4,445.35
Total Fund 505 NOW ARENA OPERTNG FUND			4,445.35
Fund: 601 INSURANCE FUND			
601-0000-11010.000	SCOTT LAWRENCE	SICK INCENTIVE REIMBURSEMENT	203.09
Total Department 0000 MISCELLANEOUS			203.09
Department: 7000 INSURANCE			
601-7000-45540.000	ILLINOIS PUBLIC RISK FUND	IPRF QUARTERLY PAYMENT 06/30/2026	8,653.94
Total Department 7000 INSURANCE			8,653.94
Total Fund 601 INSURANCE FUND			8,857.03
Fund: 602 INFORMATION TECHNOLOGY FUND			
Department: 4785 IT OPERATIONS			
602-4785-45420.000	CDW-GOVERNMENT INC	OFFICE 365 SECURITY SYSTEM	55,773.04
602-4785-45420.000	SYNAPSE TECH LLC	NOW ARENA CONVERSION TO 0FFICE 365	5,000.00
602-4785-45420.000	VINAKOM COMMUNICATIONS	FIBER CONNECTION PROJECT	2,544.36
602-4785-45420.200	SERVERCENTRAL LLC	CLOUD STORAGE	618.00
602-4785-45420.200	TECHNO CONSULTING INC	RMM TOOLS, O365 BACKUP	3,277.85
602-4785-45420.200	TKB ASSOCIATES INC	ADDITIONAL LASERFICHE LICENSES	856.15
602-4785-46020.000	CDW-GOVERNMENT INC	ADDITIONAL WIRELESS ACCESS POINTS	3,210.63
602-4785-46020.000	ULTRA STROBE COMMUNICATIONS	CODE MDT CAR CHARGERS	888.65
602-4785-46020.000	ULTRA STROBE COMMUNICATIONS	CODE MDT CAR CHARGERS - SHIPPING FEE	27.52
Total Department 4785 IT OPERATIONS			72,196.20
Department: 4786 IT CAPITAL			
602-4786-46020.000	CDS OFFICE TECHNOLOGIES	2026 POLICE MDT PURCHASE	44,352.00
Total Department 4786 IT CAPITAL			44,352.00
Total Fund 602 INFORMATION TECHNOLOGY FUND			116,548.20

VILLAGE OF HOFFMAN ESTATES

AUGUST 17, 2026

GL Number	Vendor Name	Invoice Description	Amount
--- TOTALS BY FUND ---			
	100	GENERAL FUND	298,058.02
	401	CAPITAL IMPROVEMENTS FUND	7,700.00
	404	ROAD IMPROVEMENT FUND	822,733.50
	405	STORMWATER MANAGEMENT	10,000.00
	416	2026 BOND PROJECT	102,759.60
	501	WATER & SEWER FUND	67,931.15
	505	NOW ARENA OPERTNG FUND	4,445.35
	601	INSURANCE FUND	8,857.03
	602	INFORMATION TECHNOLOGY FUND	116,548.20
	Total For All Funds:		1,439,032.85

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
144157	7/30/2026	100-0000-12260.000	PRE PAID LEGAL SERVICE INC	REMITTANCE CHECK	576.20
144158	7/30/2026	100-0000-12140.000	NCPERS-IL IMRF	REMITTANCE CHECK	376.00
	7/30/2026	100-0000-12220.000	AFLAC	REMITTANCE CHECK	7,088.71
	7/30/2026	100-0000-12230.000	AFLAC	REMITTANCE CHECK	2,061.74
144159					9,150.40
144160	7/30/2026	100-0000-12260.000	PRE PAID LEGAL SERVICE	REMITTANCE CHECK	287.10
144161	7/31/2026	100-2026-45070.000	LUKE WESTON	AJAX BOARDING / 4 DAYS	260.00
144162	7/31/2026	100-6058-45550.000	WILLIAM CHRISTIE	SISTER CITIES REIMB	14.42
144163	7/31/2026	501-0000-04110.000	ROBERT JOERN	UB REFUND	99.44
144164	8/3/2026	100-0000-31040.000	DCCW HOFFMAN ESTATES LLC	TRANSFER STAMP/ TAX OVERPAYMENT	3,232.00
144165	8/3/2026	100-0000-31040.000	DREAM CLEAN	TRANSFER STAMP/ TAX OVERPAYMENT	3,232.00
144166	8/3/2026	204-0000-45420.000	CLEAR BROOK	CDBG-CV ROOFTOP HVAC CLOS	44,089.26
144167	8/3/2026	100-0000-14080.000	RENEW POPLAR CREEK	SELF-HELP FUND RENTAL ASSISTANCE	1,500.00
	7/30/2026	404-0000-46060.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	200,821.60
	7/30/2026	501-4073-46090.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	232,182.80
	7/30/2026	501-4073-46080.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	6,589.30

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	7/30/2026	405-0000-46130.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	37,138.70
144168					476,732.40
144169	7/30/2026		PATRICK THOMPSON	UB REFUND	143.30
144170	7/30/2026		CATHERINE HERBIG	UB REFUND	38.75
144171	7/30/2026		LINDA SCHILLING	UB REFUND	56.55
144172	7/30/2026		PLUTE HOME COMPANY LLC	UB REFUND	40.18
144173	7/30/2026		TOM VOLKOS	UB REFUND	91.79
144174	7/30/2026		MICHAEL & MARY ANN RICHARDSON	UB REFUND	63.55
144175	7/30/2026		DONALD GUTZMER	UB REFUND	173.64
144176	7/30/2026		STARBUCKS COFFEE #78325	UB REFUND	514.34
144177	7/30/2026		MARNIE SEIDENSTICKER	UB REFUND	91.79
144178	8/5/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	68.16
	8/5/2026	100-4044-45010.000	INFOBIP	TELEPHONE/ LANDLINES	603.72
	8/5/2026	501-4067-45010.000	INFOBIP	TELEPHONE/ LANDLINES	307.52
144179					911.24
144180	8/5/2026	100-6058-45692.000	GREAT LAKES IRISH WOOLFHOUND	CELTIC FEST PERFORMANCE	600.00
144181	8/5/2026	100-6058-45692.000	SOUL HARBOUR RANCH ANIMAL	CELTIC FEST PERFORMANCE	1,500.00
144182	8/5/2026	100-6058-45692.000	DYNAMIC TALENT INTERNATIONAL	CELTIC FEST PERFORMANCE	625.00
144183	8/5/2026	100-6058-45692.000	ON THE LASH	CELTIC FEST PERFORMANCE	625.00
144184	8/5/2026	100-6058-45692.000	RECORD-A-HIT	SHENNINGANS ON THE GREEN - REMAINING BALANCE	3,125.00

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	8/5/2026	100-2012-43010.000	PETTY CASH	TRAVEL/ TRAINING EXPENSES	55.17
	8/5/2026	100-2012-44050.000	PETTY CASH	AWARDS	25.23
	8/5/2026	100-2012-44170.000	PETTY CASH	PRISONER BOARDING	10.00
	8/5/2026	100-2023-43010.000	PETTY CASH	TRAVEL/ TRAINING EXPENSES	30.01
	8/5/2026	100-2026-44140.000	PETTY CASH	OTHER SUPPLIES	21.99
144185					142.40
	8/5/2026	100-3031-44080.130	THE HOME DEPOT #1904	VARIOUS SUPPLLIES- SMALL TOOLS - EQUIPMENT	109.41
	8/5/2026	100-4042-44080.000	THE HOME DEPOT #1905	VARIOUS SUPPLLIES- SMALL TOOLS/MINOR EQUIP.	350.45
	8/5/2026	100-4042-45230.000	THE HOME DEPOT #1906	VARIOUS SUPPLLIES- MAINTENANCE, STR. LIGHTS	164.36
	8/5/2026	100-4044-45100.000	THE HOME DEPOT #1907	VARIOUS SUPPLLIES- MAINTENANCE, EQUIPMENT	2.68
	8/5/2026	100-4044-45160.000	THE HOME DEPOT #1908	VARIOUS SUPPLLIES- MAINTENANCE, 1900 HASSELL	9.38
	8/5/2026	100-4044-45180.000	THE HOME DEPOT #1909	VARIOUS SUPPLLIES- MAINTENANCE, FIRE STATION	46.74
	8/5/2026	100-4044-45200.000	THE HOME DEPOT #1910	VARIOUS SUPPLLIES- MAINTENANCE, OTHER BLDGS	179.47
	8/5/2026	100-4044-46280.000	THE HOME DEPOT #1911	VARIOUS SUPPLLIES- OTHER FURN & EQUIP	51.46
	8/5/2026	100-4045-45130.000	THE HOME DEPOT #1912	VARIOUS SUPPLLIES- MAINTENANCE, POLICE VCLS	83.14
	8/5/2026	100-4046-44140.000	THE HOME DEPOT #1913	VARIOUS SUPPLLIES- OTHER SUPPLIES	115.21
	8/5/2026	100-4046-45190.000	THE HOME DEPOT #1914	VARIOUS SUPPLLIES- MAINT. 2305 PEMBROKE	45.52
	8/5/2026	501-4067-44200.000	THE HOME DEPOT #1915	VARIOUS SUPPLLIES- METERS	20.97
144186					1,178.79
144187	8/5/2026	100-0000-34050.000	STATE FARM MUTUAL AUTO INS	AMBULANCE OVERPAYMENT REFUND	540.00
144188	8/10/2026	100-6058-45750.000	2ND HAND NEWS LLC	SUMMER CONCERT SERIES	3,000.00
144189	8/11/2026	602-4785-45420.000	COMCAST BUSINESS	INTERNET SERVICES -VH	342.11

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	8/11/2026	100-1011-44140.000	JEWELL FOOD STORES	VARIOUS SUPPLIES	145.77
	8/11/2026	100-1011-44140.000	JEWELL FOOD STORES	VARIOUS SUPPLIES	117.75
144190					263.52
144191	8/11/2026	501-4067-45290.000	UNDERGROUND PIPE & VALVE	VARIOUS SUPPLIES	758.00
144192	8/11/2026	100-1017-45420.200	STREETLIGHT DATA INC	ANNUAL RENEWAL	18,404.00
144193	8/12/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	55.65
		TOTAL			**$572,901.98**

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
ALAN G WAX	PAR-A-DICE HOTEL	5/8/2026	100-3012	43010.000	$138.88	TRAVEL/TRAINING EXPENSES
ALAN G WAX	PAYPAL *METROFIRECH	5/27/2026	100-3012	43010.000	$50.00	TRAVEL/TRAINING EXPENSES
ALAN G WAX	AMAZON MKTPL*FU96T1N53	5/29/2026	100-3012	44040.000	$65.34	PERIODICALS & PUBLIC.
ALAN G WAX	AMAZON MKTPL*ZB9DF4PN3	5/29/2026	100-3012	44040.000	$117.92	PERIODICALS & PUBLIC.
ALAN G WAX	AMAZON MKTPL*BF95U31K2	5/7/2026	100-3012	44140.000	$17.72	OTHER SUPPLIES
ALAN G WAX	AMAZON MKTPL*QO7Z303F3	6/1/2026	100-3012	44140.000	$27.54	OTHER SUPPLIES
ALAN G WAX	AMAZON.COM*6G29V5TD3	6/1/2026	100-3012	44140.000	$10.32	OTHER SUPPLIES
ALAN G WAX	OTC BRANDS *OTC BRAND	6/3/2026	100-3030	44140.000	$474.94	OTHER SUPPLIES
ALAN G WAX	AMAZON MKTPL*2D0L49AQ3	6/2/2026	100-3031	45150.100	$133.95	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON MKTPL*8C54Y2YH3	5/28/2026	100-3031	45150.100	$16.14	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON.COM*BF4K838Y0	5/18/2026	100-3031	45150.100	$119.99	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON.COM*BF9OD45Q1	5/13/2026	100-3031	45150.100	$57.56	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON MKTPL*074IB1VW3	5/27/2026	100-3035	44120.000	$22.97	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON MKTPL*BF4AU8OL1	5/10/2026	100-3035	44120.000	$120.38	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON MKTPL*F02M52IT3	5/29/2026	100-3035	44120.000	$24.78	JANITORIAL SUPPLIES
ALAN G WAX	J.P. MORGAN	6/3/2026	100-3035	44120.000	-$8.90	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON.COM*LE6DL5KP3	5/31/2026	100-3035	44120.000	$59.17	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON.COM*Q18FP8LA3	5/31/2026	100-3035	44120.000	$212.46	JANITORIAL SUPPLIES
BEN GIBBS	71930 - MLK SELF PARK	5/18/2026	100-0000	14450.000	$27.00	NOW-TRAVEL
BEN GIBBS	ADOBE INC	5/9/2026	100-0000	14450.000	$236.43	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON MKTPL*2E4723W13	5/13/2026	100-0000	14450.000	$83.96	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*2O6FJ7D73	6/2/2026	100-0000	14450.000	$16.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*4N5DR9HN3	5/29/2026	100-0000	14450.000	$107.96	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*7L87T1503	6/2/2026	100-0000	14450.000	$98.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*AB8DB2PJ3	5/20/2026	100-0000	14450.000	$239.31	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BF4LM2M21	5/13/2026	100-0000	14450.000	$159.96	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BV51Z69D0	5/14/2026	100-0000	14450.000	$37.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*BV5YX6OB0	5/8/2026	100-0000	14450.000	$251.82	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*FK7AM8B53	6/4/2026	100-0000	14450.000	$274.97	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*IU9GU9033	5/21/2026	100-0000	14450.000	$79.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*JL5JH1IY3	5/17/2026	100-0000	14450.000	$145.94	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*M694J6H93	5/26/2026	100-0000	14450.000	$12.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*NB05K8ER3	5/18/2026	100-0000	14450.000	$19.94	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*NL1EQ9ZM3	5/28/2026	100-0000	14450.000	$28.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*PA7EM4OR3	5/16/2026	100-0000	14450.000	$84.78	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*1Y1SC2BK3	5/28/2026	100-0000	14450.000	$299.99	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*BU8N21F30	5/26/2026	100-0000	14450.000	$20.37	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*EM0BN5NO3	5/27/2026	100-0000	14450.000	$599.98	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*FB4XY81P3	5/26/2026	100-0000	14450.000	$59.34	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*H55SB3AP3	5/29/2026	100-0000	14450.000	$59.97	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*R77VY03U3	5/14/2026	100-0000	14450.000	$26.50	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*UD67A80G3	5/14/2026	100-0000	14450.000	$65.93	NOW-SUPPLIES
BEN GIBBS	AUTODESK ADY	6/4/2026	100-0000	14450.000	$594.00	NOW-SUBSCRIPTION
BEN GIBBS	BOOKEO PTY LTD	5/31/2026	100-0000	14450.000	$11.98	NOW-WEB ASSISTANCE
BEN GIBBS	CANVA* I04888-45527821	5/21/2026	100-0000	14450.000	$12.99	NOW-SUPPLIES
BEN GIBBS	DOMINO'S 9162	5/26/2026	100-0000	14450.000	$210.86	NOW-FOOD EXP
BEN GIBBS	EXPLORETOCK.COM	6/1/2026	100-0000	14450.000	$399.00	NOW-CHIC RESTAURANT APP

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
BEN GIBBS	EZCATER*EINSTEIN BROS	5/17/2026	100-0000	14450.000	$186.22	NOW-FOOD EXP
BEN GIBBS	EZCATER*POTBELLY SANDW	5/17/2026	100-0000	14450.000	$338.21	NOW-FOOD EXP
BEN GIBBS	GOOGLE *YOUTUBE TV	5/26/2026	100-0000	14450.000	$82.99	NOW-SUBSCRIPTION
BEN GIBBS	JIMMY JOHNS - 650 - EC	5/16/2026	100-0000	14450.000	$306.07	NOW-FOOD EXP
BEN GIBBS	KLEINS FARM AND GARDEN	5/29/2026	100-0000	14450.000	$303.28	NOW-SUPPLIES
BEN GIBBS	LOSCOMALES	5/12/2026	100-0000	14450.000	$258.60	NOW-FOOD EXP
BEN GIBBS	MLB*CHICAGO CUBS I	6/3/2026	100-0000	14450.000	$1,787.52	NOW-ADVERTISING
BEN GIBBS	PANERA BREAD #204022 O	5/25/2026	100-0000	14450.000	$335.35	NOW-FOOD EXP
BEN GIBBS	PAY*MORETTIS HOFFMAN E	5/20/2026	100-0000	14450.000	$312.97	NOW-FOOD EXP
BEN GIBBS	PAYPAL *DROPBOX	5/31/2026	100-0000	14450.000	$11.99	NOW-WEB ASSISTANCE
BEN GIBBS	PAYPAL *FREELANCEAR	5/11/2026	100-0000	14450.000	$750.00	NOW-WEB ASSISTANCE
BEN GIBBS	PAYPAL *FREELANCEAR	5/22/2026	100-0000	14450.000	$350.00	NOW-WEB ASSISTANCE
BEN GIBBS	PAYPAL *FREELANCEAR	5/23/2026	100-0000	14450.000	$1,050.00	NOW-WEB ASSISTANCE
BEN GIBBS	PAYPAL *GO PINK BUF GO	5/28/2026	100-0000	14450.000	$59.98	NOW-SUPPLIES
BEN GIBBS	J.P. MORGAN	5/30/2026	100-0000	14450.000	-$10.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *HAIRBYHAN26	5/29/2026	100-0000	14450.000	$1,646.70	NOW-ADVERTISING
BEN GIBBS	PAYPAL *KRTYMEC	5/13/2026	100-0000	14450.000	$1,474.45	NOW-SUPPLIES
BEN GIBBS	PAYPAL *RICHCLEVEN	6/4/2026	100-0000	14450.000	$1.33	NOW-EVENTS
BEN GIBBS	PP*SPOTIFY*P432EF5DD0	6/4/2026	100-0000	14450.000	$12.99	NOW-SUBSCRIPTION
BEN GIBBS	ROSATI S PIZZA OF STRE	5/5/2026	100-0000	14450.000	$248.09	NOW-FOOD EXP
BEN GIBBS	SMARTSIGN	5/12/2026	100-0000	14450.000	$773.89	NOW-ADVERTISING
BEN GIBBS	SP CLEAR DIGITAL	5/21/2026	100-0000	14450.000	$5,580.09	NOW-ADVERTISING
BEN GIBBS	J.P. MORGAN	5/29/2026	100-0000	14450.000	-$34.11	NOW-ADVERTISING
BEN GIBBS	TARGET T-2122	5/5/2026	100-0000	14450.000	$137.00	NOW-SUPPLIES
BEN GIBBS	TARGET T-2122	5/22/2026	100-0000	14450.000	$154.68	NOW-SUPPLIES
BEN GIBBS	THE ASSEMBLY AMERICAN	5/18/2026	100-0000	14450.000	$55.84	NOW-FOOD EXP
BEN GIBBS	THE WEBSTAURANT STORE	5/15/2026	100-0000	14450.000	$5,711.32	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAURANT STORE	5/20/2026	100-0000	14450.000	$6,093.38	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAURANT STORE	5/21/2026	100-0000	14450.000	$1,126.81	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAURANT STORE	5/27/2026	100-0000	14450.000	$1,796.32	NOW-SUPPLIES
BEN GIBBS	J.P. MORGAN	5/29/2026	100-0000	14450.000	-$85.88	NOW-SUPPLIES
BEN GIBBS	TRACTOR SUPPLY # 131	5/14/2026	100-0000	14450.000	$148.40	NOW-SUPPLIES
BRIAN A RAYMOND	MARIANOS #506	5/15/2026	100-3012	43050.000	$46.21	EMPLOYEE INCENTIVES
BRIAN A RAYMOND	SCIENCE ALLIANCE	5/27/2026	100-3031	43010.190	$584.75	TRAVEL/TRAIN-TRAIN/SAFE
BRIAN A RAYMOND	SP TAYLORSTINS	5/8/2026	100-3031	43040.160	$58.30	UNIFORMS - PROTECTIVE
BRIAN A RAYMOND	SP FIREHOSEDIRECT FRQ	6/2/2026	100-3031	44080.130	$559.04	SMALL TOOLS - EQUIPMENT
BRIAN A RAYMOND	LION GROUP INC	5/14/2026	100-3031	44140.190	$2,061.00	OTHER SUPP - TRAINING
BRIAN A RAYMOND	LS KEEP IT ROLLLING I	5/23/2026	100-3032	45100.000	$113.40	MAINTENANCE, EQUIPMENT
BRIAN A RAYMOND	SAMS CLUB.COM	5/8/2026	100-3035	44120.000	$191.04	JANITORIAL SUPPLIES
BRIAN A RAYMOND	SAMS CLUB.COM	5/8/2026	100-3035	44120.000	$502.20	JANITORIAL SUPPLIES
BRIAN A RAYMOND	SAMS CLUB.COM	5/8/2026	100-3035	44120.000	$319.30	JANITORIAL SUPPLIES
BRIAN A RAYMOND	SAMS CLUB.COM	5/29/2026	100-3035	44120.000	$566.16	JANITORIAL SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*AN4KT8XP3	5/15/2026	100-4012	44020.000	$10.99	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*BF42B85R2	5/8/2026	100-4046	44140.000	$85.91	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*BV7HM58V1	5/8/2026	100-4046	44140.000	$7.88	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*MS5S51423	5/11/2026	100-4046	44140.000	$99.90	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*QP79K0TG3	5/27/2026	100-6053	45620.000	$68.91	GROUNDS & FACILITIES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
BRYAN ACKERLUND	AMAZON.COM*AN4KT8XP3	5/15/2026	501-4067	44020.000	$11.00	OFFICE SUPPLIES
BRYAN ACKERLUND	COMCAST / XFINITY	5/14/2026	501-4067	45010.000	$141.60	TELEPHONE EXPENSE
CATHY DOCZEKALSKI	BHN*GIFTCARDS	6/4/2026	100-1016	44050.000	$25.00	AWARDS
CATHY DOCZEKALSKI	CHIPOTLE 1622	6/1/2026	100-1016	44050.000	$25.00	AWARDS
CATHY DOCZEKALSKI	JEWEL OSCO 3316	5/20/2026	100-1016	44050.000	$52.99	AWARDS
CATHY DOCZEKALSKI	STARBUCKS STORE 13754	6/1/2026	100-1016	44050.000	$25.00	AWARDS
CATHY DOCZEKALSKI	THE SADDLE ROOM LLC	5/18/2026	100-1016	44050.000	$325.00	AWARDS
CATHY DOCZEKALSKI	BHN*GIFTCARDS	5/22/2026	100-1016	45640.000	$300.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	CS *CABELAS GC	5/23/2026	100-1016	45640.000	$1,950.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	CS *REDROBIN GC	6/4/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	DICK POND ATHLETICS HO	5/13/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	DT *DULUTH TRADING CO	5/22/2026	100-1016	45640.000	$300.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	LS CRANK REVOLUTION B	5/13/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	LS CRANK REVOLUTION B	5/13/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	STARBUCKS STORE 13754	6/1/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	VALLI PRODUCE OF HOFFM	5/7/2026	100-1016	45640.000	$160.38	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	AMAZON MKTPL*5S7LS23P3	5/25/2026	100-6058	45691.000	$39.38	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	ESTRELLA BAKERY INC	5/29/2026	100-6058	45691.000	$93.59	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	FORTUNE HOUSE	5/29/2026	100-6058	45691.000	$168.00	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	SAMS CLUB.COM	5/27/2026	100-6058	45691.000	$57.94	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	SAMS CLUB.COM	5/29/2026	100-6058	45691.000	$183.66	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	TST* GARIBALDI'S HOFFM	5/30/2026	100-6058	45691.000	$155.55	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	TST*QP	5/29/2026	100-6058	45691.000	$280.00	CULTURAL AWARENESS COMM.
CATHY DOCZEKALSKI	VALLI PRODUCE OF HOFFM	5/29/2026	100-6058	45691.000	$152.58	CULTURAL AWARENESS COMM.
DAREK RASZKA	DMI* DELL K-12/GOVT	5/22/2026	100-3031	45100.150	$3,215.62	MAINT, EQUIP - INFO/TECH
DAREK RASZKA	DMI* DELL K-12/GOVT	5/22/2026	100-3031	45100.150	$3,674.99	MAINT, EQUIP - INFO/TECH
DAREK RASZKA	AMAZON.COM*BV3058060	5/10/2026	602-4712	44020.000	$37.52	OFFICE SUPPLIES
DAREK RASZKA	AMAZON MKTPL*8I4CT8U03	6/1/2026	602-4712	44060.000	$883.76	DATA PROCESSING SUPPLIES
DAREK RASZKA	COMCAST / XFINITY	5/7/2026	602-4785	45420.000	$389.70	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	5/8/2026	602-4785	45420.000	$509.16	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	5/18/2026	602-4785	45420.000	$379.70	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	5/20/2026	602-4785	45420.000	$270.65	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	5/28/2026	602-4785	45420.000	$159.75	OTHER CONTRACTUAL SVCS
DAREK RASZKA	DYN*DYN.COM/CHARGE	5/11/2026	602-4785	45420.000	$20.00	OTHER CONTRACTUAL SVCS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	5/5/2026	602-4785	45420.000	$12.08	OTHER CONTRACTUAL SVCS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	5/14/2026	602-4785	45420.000	$104.16	OTHER CONTRACTUAL SVCS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	5/18/2026	602-4785	45420.000	$94.97	OTHER CONTRACTUAL SVCS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	5/18/2026	602-4785	45420.000	$1,273.64	OTHER CONTRACTUAL SVCS
DAREK RASZKA	ALERTOPS	5/27/2026	602-4785	45420.200	$1,080.00	SUBSCRIPTION SERVICES
DAREK RASZKA	AMAZON MKTPL*DT4ZY2DJ3	6/4/2026	602-4785	46020.000	$199.96	DEPARTMENT EQUIP
DAREK RASZKA	AMAZON MKTPL*GH0114I33	6/2/2026	602-4785	46020.000	$1,469.89	DEPARTMENT EQUIP
DAREK RASZKA	AMAZON MKTPL*ZE7NL6DW3	6/1/2026	602-4785	46020.000	$259.96	DEPARTMENT EQUIP
DAREK RASZKA	J.P. MORGAN	6/2/2026	602-4785	46020.000	-$259.96	DEPARTMENT EQUIP
DAREK RASZKA	DMI* DELL K-12/GOVT	5/8/2026	602-4785	46020.000	$413.43	DEPARTMENT EQUIP
DAREK RASZKA	DMI* DELL K-12/GOVT	5/21/2026	602-4785	46020.000	$413.43	DEPARTMENT EQUIP
DAREK RASZKA	DMI* DELL K-12/GOVT	5/21/2026	602-4785	46020.000	$419.24	DEPARTMENT EQUIP
DAREK RASZKA	DMI* DELL K-12/GOVT	5/22/2026	602-4785	46020.000	$2,756.20	DEPARTMENT EQUIP

VILLAGE OF HOFFMAN ESTATES From: 05/06/2026 To: 06/05/2026
Monthly Credit Card Activity

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
DAREK RASZKA	DMI* DELL K-12/GOVT	5/23/2026	602-4785	46020.000	$2,254.68	DEPARTMENT EQUIP
DEBRA SCHOOP	FUN EXPRESS	5/21/2026	100-1011	44140.000	$5,949.30	CANDY - VB PARADES
DEBRA SCHOOP	AERLING 05374442872105	5/27/2026	100-6058	45550.000	$1,328.23	SISTER CITIES COMMISSION-AIRFARE HOWARD
DEBRA SCHOOP	DOLLARTREE	6/1/2026	100-6058	45550.000	$6.88	SISTER CITIES COMMISSION-GIFT WRAP
DEBRA SCHOOP	RAILEUR*RE-W162600374	6/3/2026	100-6058	45550.000	$1,012.45	RAIL FARE - FRANCE MCLEOD STANTON PILAFA
DEBRA SCHOOP	SQ *THE RUSTIC FOX NOR	5/23/2026	100-6058	45550.000	$42.66	GIFT FOR ANGOULEME MAYOR
DEBRA SCHOOP	UNITED 01674442872093	5/27/2026	100-6058	45550.000	$1,121.50	SISTERCITIES-AIR FARE - HOWARD
DEBRA SCHOOP	FUN EXPRESS	6/2/2026	100-6058	45780.000	$92.94	SUSTAINABILITY COMMISSION-PARADE CANDY
DR AUDRA MARKS	VALLI PRODUCE OF HOFFM	5/12/2026	100-0000	14080.000	$226.90	ESCROW, SELF-HELP FUND
DR AUDRA MARKS	THEFARMERSDOG.COM	5/14/2026	100-5565	44140.000	$190.17	OTHER SUPPLIES
DR AUDRA MARKS	THEFARMERSDOG.COM	5/28/2026	100-5565	44140.000	$190.17	OTHER SUPPLIES
ERIC J PALM	AMAZON MKTPL*BJ0R137J0	5/7/2026	100-1012	44020.000	$18.80	OFFICE SUPPLIES
ERIC J PALM	CHIPOTLE 1169	5/6/2026	100-1016	45640.000	$100.00	EMPLOYEE WELLNESS PROGRAM
ERIC J PALM	RED ROBIN NO 474	5/7/2026	100-1016	45640.000	$100.00	EMPLOYEE WELLNESS PROGRAM
ERIC J PALM	THE SADDLE ROOM LLC	5/6/2026	100-1016	45640.000	$100.00	EMPLOYEE WELLNESS PROGRAM
ERIC J PALM	TST*ROOKIES PUB AND GR	5/6/2026	100-1016	45640.000	$103.36	EMPLOYEE WELLNESS PROGRAM
ERIC J PALM	AMAZON MKTPL*OL9PU8YH3	5/25/2026	100-6053	45611.000	$174.95	PARADE CANDY
ERIC J PALM	AMAZON MKTPL*BF0U23NV2	5/6/2026	100-6058	45550.000	$47.92	SISTER CITIES COMMISSION
ERIC J PALM	PREMIER AND COMPANIES	5/15/2026	404-0000	46100.000	$1,729.70	OTHER CAPITAL EXPEND.
JAMES THOMAS	EAGLE RIDGE RESORT	5/1/2026	100-0000	14450.000	$217.59	MISCELLANEOUS ESCROW
JAMES THOMAS	THE HOME DEPOT 1904	5/5/2026	100-2012	43010.000	$27.80	TRAVEL/TRAINING EXPENSES
JAMES THOMAS	JEWEL OSCO 3316	5/22/2026	100-2012	44050.000	$56.77	AWARDS
JAMES THOMAS	SMART TINT INC	5/21/2026	100-2012	45100.000	$25.29	MAINTENANCE, EQUIPMENT
JAMES THOMAS	THE HOME DEPOT 1904	5/6/2026	100-2012	45100.000	$331.95	MAINTENANCE, EQUIPMENT
JAMES THOMAS	TST* GARIBALDI'S HOFFM	5/23/2026	100-2023	43010.000	$83.49	TRAVEL/TRAINING EXPENSES
JAMES THOMAS	ATK9 REGIS* AMERICAN T	5/29/2026	100-2026	43010.000	$950.00	TRAVEL/TRAINING EXPENSES
JENNIFER DJORDJEVIC	AMAZON MKTPL*GR4001C93	5/26/2026	100-1011	43010.000	$24.98	SISTER CITIES GIFT FROM MAYOR
JENNIFER DJORDJEVIC	GOLFSTATUS GOLF EVENT	5/21/2026	100-1011	43010.000	$756.00	POC GOLF OUTING
JENNIFER DJORDJEVIC	JADED THAI	5/19/2026	100-1011	43010.000	$165.12	DONOR LUNCH (HHS)
JENNIFER DJORDJEVIC	AMAZON MKTPL*BF1YE4Z61	5/11/2026	100-1011	44020.000	$33.49	OFFICE SUPPLIES
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	5/29/2026	100-1011	44040.000	$48.00	SUBSCRIPTION VOLUNTEER DATA
JENNIFER DJORDJEVIC	FABBRINISFLOWERSGIFTSH	5/20/2026	100-1011	44140.000	$80.00	RETIREMENT FLOWERS
JENNIFER DJORDJEVIC	MARIANOS #506	6/1/2026	100-1011	44140.000	$164.32	TRUSTEE OFFICES
JOHN BENDING	IPPFA	5/6/2026	100-0000	14450.000	$575.00	MISCELLANEOUS ESCROW
JONATHAN PAPE	ILLINOIS CITY COUNTY M	5/12/2026	100-1012	43010.000	$296.25	TRAVEL/TRAINING EXPENSES
JONATHAN PAPE	NIU OUTREACH	5/9/2026	100-1012	43010.000	$75.00	TRAVEL/TRAINING EXPENSES
JONATHAN PAPE	J.P. MORGAN	5/14/2026	100-1012	43010.000	-$75.00	TRAVEL/TRAINING EXPENSES
JONATHAN PAPE	PELRA* IL	5/19/2026	100-1012	43010.000	$175.00	TRAVEL/TRAINING EXPENSES
JONATHAN PAPE	ILLINOIS CITY COUNTY M	5/29/2026	100-1012	43030.000	$30.00	DUES & MEMBERSHIPS
JONATHAN PAPE	AMAZON MKTPL*BJ6KI0770	5/7/2026	100-1012	44140.000	$38.72	OTHER SUPPLIES
JONATHAN PAPE	DOLLAR TREE	5/6/2026	100-1012	44140.000	$6.25	OTHER SUPPLIES
JONATHAN PAPE	GFS STORE #1913	5/6/2026	100-1012	44140.000	$34.98	OTHER SUPPLIES
JONATHON DRUMMER	BC* CONSCIOUSCUPCOFFEE	5/21/2026	100-0000	14450.000	$996.95	MISCELLANEOUS ESCROW
JONATHON DRUMMER	HOLIDAY INN CHAMPAIGN	5/22/2026	100-0000	14450.000	$501.25	MISCELLANEOUS ESCROW
JONATHON DRUMMER	SAMS CLUB.COM	5/29/2026	100-0000	14450.000	$199.91	MISCELLANEOUS ESCROW
JONATHON DRUMMER	SP TAYLORSTINS	5/8/2026	100-0000	14450.000	$1,644.51	MISCELLANEOUS ESCROW
JOSEPH NEBEL	APPLE.COM/BILL	6/2/2026	501-4067	43010.000	$0.99	TRAVEL/TRAINING EXPENSES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
JOSEPH NEBEL	APWA - PWX REGISTRATIO	5/5/2026	501-4067	43010.000	$919.00	TRAVEL/TRAINING EXPENSES
JOSEPH NEBEL	IL TOLLWAY-AUTOREPLENI	5/13/2026	501-4067	43010.000	$40.00	TRAVEL/TRAINING EXPENSES
JOSEPH NEBEL	AMERICAN WATER WORKS A	5/21/2026	501-4067	43030.000	$89.00	DUES & MEMBERSHIPS
JOSEPH NEBEL	APPLE.COM/BILL	6/1/2026	501-4067	45290.000	$2.99	MAINTENANCE, WATER MAINS
KATHRYN CAWLEY	TST* GARIBALDI'S HOFFM	5/23/2026	100-1016	44140.000	$290.91	OTHER SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*L156451N3	5/23/2026	100-2012	43010.000	$71.56	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	JEWEL OSCO 3316	5/26/2026	100-2012	43010.000	$31.48	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	TST* GARIBALDI'S HOFFM	5/26/2026	100-2012	43010.000	$403.14	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	AMAZON MKTPL*063PB76O3	5/29/2026	100-2012	44020.000	$84.09	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*5Y86D3033	5/19/2026	100-2012	44020.000	$14.44	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*Z02MI0Z43	5/12/2026	100-2012	44020.000	$17.98	OFFICE SUPPLIES
KATHRYN CAWLEY	DAILY HERALD*ONLINE	5/25/2026	100-2012	44040.000	$150.00	PERIODICALS & PUBLIC.
KATHRYN CAWLEY	AMAZON.COM*F19O11KD3	5/29/2026	100-2021	44140.000	$37.47	OTHER SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*KY25G36Y3	5/31/2026	100-2021	45100.000	$83.98	MAINTENANCE, EQUIPMENT
KATHRYN CAWLEY	AMAZON.COM*1L9AC7MU3	6/4/2026	100-2022	44140.000	$34.08	OTHER SUPPLIES
KATHRYN CAWLEY	QGV*NORTHEAST DUPAGE F	5/11/2026	100-2023	43010.000	$300.00	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	SAMS CLUB.COM	5/7/2026	100-2024	44140.000	$94.78	OTHER SUPPLIES
KATHRYN CAWLEY	SAMS CLUB.COM	6/3/2026	100-2024	44140.000	$39.92	OTHER SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*BV5HM3J31	5/6/2026	100-2029	43040.000	$419.92	UNIFORMS
KEVIN D KRAMER	AMERICAN TAXI DISPATCH	5/17/2026	100-5059	43010.000	$67.20	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	CURB LV TAXI DELUXE	5/18/2026	100-5059	43010.000	$19.16	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	CURB LV TAXI DELUXE	5/19/2026	100-5059	43010.000	$18.72	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	CURB LV TAXI YCS	5/18/2026	100-5059	43010.000	$16.52	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	DESERT CAB	5/17/2026	100-5059	43010.000	$36.68	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	DESERT CAB	5/18/2026	100-5059	43010.000	$18.60	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	FEDEX OFFICE 5042 HSHK	5/20/2026	100-5059	43010.000	$10.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	ILLINOIS ECONOMIC DEVE	5/26/2026	100-5059	43010.000	$256.50	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	PARIS LV CASINO FRNT D	5/21/2026	100-5059	43010.000	$479.42	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	SPOTHERO 844-356-8054	5/11/2026	100-5059	43010.000	$13.49	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	SPOTHERO 844-356-8054	5/13/2026	100-5059	43010.000	$8.24	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	CHICAGO TRIBUNE SUBS	5/19/2026	100-5059	44040.000	$19.96	PERIODICALS & PUBLIC.
KEVIN D KRAMER	COSTAR GROUP INC	5/30/2026	100-5059	44040.000	$548.51	PERIODICALS & PUBLIC.
KEVIN D KRAMER	IONOS	6/1/2026	100-6058	45750.000	$22.00	ARTS COMMISSION
KEVIN D KRAMER	IONOS INC	5/20/2026	100-6058	45750.000	$10.00	ARTS COMMISSION
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	5/29/2026	221-0000	43030.000	$240.00	DUES & MEMBERSHIPS
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	5/29/2026	222-0000	43030.000	$240.00	DUES & MEMBERSHIPS
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	5/29/2026	224-0000	43030.000	$240.00	DUES & MEMBERSHIPS
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	5/29/2026	225-0000	43030.000	$240.00	DUES & MEMBERSHIPS
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	5/29/2026	226-0000	43030.000	$240.00	DUES & MEMBERSHIPS
KEVIN MCGRAW	SAMS CLUB #6487	5/26/2026	100-4012	44140.000	$560.44	OTHER SUPPLIES
KEVIN MCGRAW	STEAK-N-SHAKE#0311 Q99	5/27/2026	100-4012	44140.000	$50.00	OTHER SUPPLIES
KEVIN MCGRAW	STEAK-N-SHAKE#0311 Q99	5/27/2026	100-4012	44140.000	$50.00	OTHER SUPPLIES
KEVIN MCGRAW	STEAK-N-SHAKE#0311 Q99	5/27/2026	100-4012	44140.000	$25.00	OTHER SUPPLIES
KEVIN MCGRAW	STEAK-N-SHAKE#0311 Q99	5/27/2026	100-4012	44140.000	$25.00	OTHER SUPPLIES
KEVIN MCGRAW	LLOYDS OF INDIANA INC	5/15/2026	100-4042	44140.000	$745.07	OTHER SUPPLIES
KEVIN MCGRAW	INTERNATIONAL SOCIETY	6/1/2026	100-4043	43030.000	$220.00	DUES & MEMBERSHIPS
KEVIN MCGRAW	SP ANTEA USTOPTRAIN	5/5/2026	100-4045	43010.000	$150.00	TRAVEL/TRAINING EXPENSES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
KEVIN MCGRAW	AMAZON MKTPL*147AO90H3	5/12/2026	100-4045	44080.000	$55.80	SMALL TOOLS/MINOR EQUIP.
KEVIN MCGRAW	AMAZON MKTPL*BV4U83RD0	5/14/2026	100-4045	45130.000	$294.44	MAINTENANCE, POLICE VCLS
KEVIN MCGRAW	INVERTER SUPPLY	5/19/2026	100-4045	45130.000	$59.00	MAINTENANCE, POLICE VCLS
KEVIN MCGRAW	TACTACAM	6/3/2026	501-4067	45100.000	$408.00	MAINTENANCE, EQUIPMENT
KEVIN MCGRAW	AMAZON MKTPL*9W2BV7R23	6/4/2026	501-4067	45850.000	$78.98	MAINTENANCE, VEHICLES
KEVIN MCGRAW	AMAZON MKTPL*C65O87NP3	6/5/2026	501-4067	45850.000	$73.68	MAINTENANCE, VEHICLES
MELISSA A BRITO	GOOGLE *GOOGLE ONE	5/15/2026	100-1017	44140.000	$19.99	OTHER SUPPLIES
MELISSA A BRITO	AMAZON MKTPL*BJ9KA7HR0	5/5/2026	100-1025	44020.000	$159.99	OFFICE SUPPLIES
MELISSA A BRITO	J.P. MORGAN	5/14/2026	100-1025	45100.000	-$239.98	MAINTENANCE, EQUIPMENT
MELISSA A BRITO	MINUTEMAN PRESS HOFFMA	6/4/2026	100-5565	44140.000	$118.45	OTHER SUPPLIES
MONICA SAAVEDRA	RRI199	5/19/2026	100-0000	14080.000	$49.99	ESCROW, SELF-HELP FUND
MONICA SAAVEDRA	RRI199	5/19/2026	100-0000	14080.000	$75.00	ESCROW, SELF-HELP FUND
MONICA SAAVEDRA	RRI199	5/20/2026	100-0000	14080.000	$81.33	ESCROW, SELF-HELP FUND
MONICA SAAVEDRA	TST* NOTHING BUNDT CAK	6/2/2026	100-5565	44050.000	$32.39	AWARDS
MONICA SAAVEDRA	AMAZON MKTPL*3471T7O63	5/29/2026	100-5565	44130.000	$67.89	MEDICAL SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*9866I0GX3	5/31/2026	100-5565	44130.000	$66.27	MEDICAL SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*HF60X6P13	5/29/2026	100-5565	44130.000	$43.74	MEDICAL SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*RV8GM5WH3	5/29/2026	100-5565	44130.000	$69.34	MEDICAL SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*XA6FR1HQ3	5/29/2026	100-5565	44130.000	$36.94	MEDICAL SUPPLIES
MONICA SAAVEDRA	SP BARK.CO	6/1/2026	100-5565	44140.000	$29.00	OTHER SUPPLIES
MONICA SAAVEDRA	SMK*SURVEYMONKEY.COM	5/14/2026	100-5565	45070.000	$300.00	PROFESSIONAL SERVICES
MONICA SAAVEDRA	THERANEST MONTHLY SUB	6/1/2026	100-5565	45070.000	$124.00	PROFESSIONAL SERVICES
MONICA SAAVEDRA	ACT*FORESTPRESERVESCC	5/8/2026	100-5565	45070.100	$537.00	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*3C8172VM3	6/1/2026	100-5565	45070.100	$110.91	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*3J7PH8Q93	5/28/2026	100-5565	45070.100	$235.74	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*4V7Y70X83	5/28/2026	100-5565	45070.100	$181.93	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*8324Z3KV3	5/28/2026	100-5565	45070.100	$38.19	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*AY6F86133	5/27/2026	100-5565	45070.100	$33.72	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*BF2CK4CZ0	5/15/2026	100-5565	45070.100	$340.22	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*BF3605PX2	5/7/2026	100-5565	45070.100	$251.91	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*BF7554MN2	5/8/2026	100-5565	45070.100	$63.67	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*GH6F093O3	5/27/2026	100-5565	45070.100	$35.71	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*HU38T5E03	5/17/2026	100-5565	45070.100	$49.99	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*IY7BF2SK3	6/3/2026	100-5565	45070.100	$160.56	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*J43IT32G3	5/31/2026	100-5565	45070.100	$251.03	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*K94LB1K33	5/27/2026	100-5565	45070.100	$37.88	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*LU3GI56G3	5/28/2026	100-5565	45070.100	$27.99	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*MO3EH83J3	5/29/2026	100-5565	45070.100	$65.78	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*O02228ZM3	5/28/2026	100-5565	45070.100	$25.67	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*QC44C4C23	5/30/2026	100-5565	45070.100	$47.92	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*RO1431NB3	5/20/2026	100-5565	45070.100	$127.89	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*SP6WU41B3	5/25/2026	100-5565	45070.100	$46.58	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*V003C3YS3	5/14/2026	100-5565	45070.100	$798.13	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*VQ4HS98Q3	5/28/2026	100-5565	45070.100	$90.18	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*XB8DL0EL3	5/28/2026	100-5565	45070.100	$91.79	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON.COM*H75D17DX3	5/14/2026	100-5565	45070.100	$33.10	PROF SERV GRANT
MONICA SAAVEDRA	PEAR TREE CATERING	5/5/2026	100-5565	45070.100	$876.02	PROF SERV GRANT

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
MONICA SAAVEDRA	TARGET T-2122	5/12/2026	100-5565	45070.100	$104.76	PROF SERV GRANT
MONICA SAAVEDRA	TST*QP	6/4/2026	100-5565	45070.100	$415.75	PROF SERV GRANT
MONICA SAAVEDRA	BUNN CORP	5/6/2026	100-5565	45100.000	$1.00	MAINTENANCE, EQUIPMENT
MONICA SAAVEDRA	BUNN CORP	5/6/2026	100-5565	45100.000	$237.00	MAINTENANCE, EQUIPMENT
MONICA SAAVEDRA	MORETTI'S	5/20/2026	100-6058	45590.000	$1,840.80	COMMISSION FOR SENIORS
MONICA SAAVEDRA	WAVE - *LUCKY ENTERTAI	5/19/2026	100-6058	45590.000	$250.00	COMMISSION FOR SENIORS
MONICA SAAVEDRA	AMAZON MKTPL*505J77NJ3	5/27/2026	100-6058	45600.000	$46.99	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*6U0IL6SK3	5/15/2026	100-6058	45600.000	$121.58	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*BF4402VC1	5/13/2026	100-6058	45600.000	$218.39	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*BV66186B0	5/13/2026	100-6058	45600.000	$34.16	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*BV8K71530	5/12/2026	100-6058	45600.000	$80.63	YOUTH COMMISSION
NATALIE MOTEN	AGENCYANALYTICS	5/18/2026	100-0000	14450.000	$79.00	NOW-SUBCRIPTION
NATALIE MOTEN	CCI*CONSTANT-CONTACT	5/21/2026	100-0000	14450.000	$315.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	COMCAST / XFINITY	5/20/2026	100-0000	14450.000	$227.09	NOW-SERVICES
NATALIE MOTEN	COMCAST BUSINESS	5/20/2026	100-0000	14450.000	$2,987.56	NOW-SERVICES
NATALIE MOTEN	FACEBK *2AGKMPRTB2	5/22/2026	100-0000	14450.000	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *SCKM8SVSB2	5/31/2026	100-0000	14450.000	$1,331.96	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *TGDJMP5TB2	5/28/2026	100-0000	14450.000	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *TYJVNRMTB2	6/3/2026	100-0000	14450.000	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	GOOGLE *ADS6015163255	5/25/2026	100-0000	14450.000	$500.00	NOW-ADVERTISING
NATALIE MOTEN	GOOGLE *ADS6015163255	6/1/2026	100-0000	14450.000	$159.74	NOW-ADVERTISING
NATALIE MOTEN	HEYGEN TECHNOLOGY INC.	5/5/2026	100-0000	14450.000	$29.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	INFLUENCITY SOFTWARE	5/14/2026	100-0000	14450.000	$168.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	MONDAY.COM	5/22/2026	100-0000	14450.000	$72.00	NOW-WEB ASSISTANCE
PATRICK J CLARKE	INTERNATIONAL ASSOCIAT	5/29/2026	100-3012	43010.000	$790.00	TRAVEL/TRAINING EXPENSES
PATRICK J CLARKE	SQ *PETERSON'S TASTY D	5/15/2026	100-3012	43050.000	$39.90	EMPLOYEE INCENTIVES
PATRICK J SEGER	AMAZON.COM*BF6S70ZK2	5/6/2026	100-1016	44020.000	$10.47	OFFICE SUPPLIES
PATRICK J SEGER	JEWEL OSCO 3316	5/13/2026	100-1016	44050.000	$80.99	AWARDS
PATRICK J SEGER	PANERA BREAD #204022 O	5/15/2026	100-1016	44050.000	$73.96	ANNIVERSARY A HOWE
PATRICK J SEGER	PERSONALIZATION MALL	5/14/2026	100-1016	44050.000	$73.98	AWARDS
PATRICK J SEGER	TST* GARIBALDI'S HOFFM	5/15/2026	100-1016	44140.000	$837.65	P SEGER RETIREMENT LUNCH
PATRICK J SEGER	BHN*GIFTCARDS	5/11/2026	100-1016	45640.000	$150.00	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	CS *CABELAS GC	5/13/2026	100-1016	45640.000	$1,000.00	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	JEWEL OSCO 3316	5/6/2026	100-1016	45640.000	$244.94	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	JEWEL OSCO 3316	5/7/2026	100-1016	45640.000	$162.96	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	SAMS CLUB.COM	5/7/2026	100-1016	45640.000	$446.45	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	TARGET.COM	5/12/2026	100-1016	45640.000	$250.00	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	TARGET.COM	5/13/2026	100-1016	45640.000	$250.00	EMPLOYEE WELLNESS PROGRAM
PATRICK J SEGER	THE SADDLE ROOM LLC	5/5/2026	100-1016	45640.000	$1,350.00	EMPLOYEE WELLNESS PROGRAM
PATTY RICHTER	AMAZON MKTPL*BV6EW7PY0	5/11/2026	100-1015	44020.000	$26.98	OFFICE SUPPLIES
PETER C FERRETTI	SOUTHWES 5262164083887	5/27/2026	100-1017	43010.000	$756.80	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	UNITED 01621064710941	5/27/2026	100-1017	43010.000	$563.68	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	AMAZON MKTPL*BV2VY0730	5/14/2026	100-1017	44020.000	$19.75	OFFICE SUPPLIES
PETER C FERRETTI	AMAZON MKTPL*BV7BP2E20	5/10/2026	100-1017	44020.000	$5.59	OFFICE SUPPLIES
PETER C FERRETTI	AMAZON MKTPL*QH1C056E3	5/14/2026	100-1017	44020.000	$8.49	OFFICE SUPPLIES
PETER C FERRETTI	AMAZON MKTPL*BV9J93P50	5/11/2026	100-1017	44140.000	$78.99	OTHER SUPPLIES
PETER C FERRETTI	AMAZON MKTPL*WA7GE26U3	5/27/2026	100-1017	44140.000	$33.99	OTHER SUPPLIES
RACHEL E MUSIALA	NATIONAL LEAGUE OF CIT	5/5/2026	100-1011	45040.000	$5,414.00	ASSOCIATION DUES
RACHEL E MUSIALA	QUADIENT INC ORACLE	5/16/2026	100-1014	44140.000	$497.80	OTHER SUPPLIES
RYAN M CHRISTENSEN	SQ *MID CENTRAL WATER	5/28/2026	501-4067	43030.000	$150.00	DUES & MEMBERSHIPS
RYAN M CHRISTENSEN	BARDWALLMOUNT	5/27/2026	501-4068	45240.000	$643.07	MAINTENANCE, TELEMETRY
SANYOKTA KAPUR	AMAZON MKTPL*240PQ4TV3	5/28/2026	100-5012	44020.000	$7.89	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*BF1FT6BC2	5/8/2026	100-5012	44020.000	$14.22	OFFICE SUPPLIES

VILLAGE OF HOFFMAN ESTATES   From: 05/06/2026   To: 06/05/2026
Monthly Credit Card Activity

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
SANYOKTA KAPUR	AMAZON.COM*BV2Q72O60	5/8/2026	100-5012	44020.000	$12.18	OFFICE SUPPLIES
SANYOKTA KAPUR	WF *WAYFAIR4553200023	5/7/2026	100-5012	44020.000	$139.98	OFFICE SUPPLIES
SANYOKTA KAPUR	AFP*PERMITTECHNATION	5/9/2026	100-5051	43010.000	$50.00	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	QUIZLET.COM	5/27/2026	100-5051	43010.000	$44.99	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	AMAZON.COM*KC6TS4IO3	5/21/2026	100-5051	44080.000	$27.96	SMALL TOOLS/MINOR EQUIP.
SANYOKTA KAPUR	AMAZON MKTPL*SC00J03I3	5/9/2026	100-5051	44140.000	$24.98	OTHER SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*Y24EA6HJ3	5/20/2026	100-5051	44140.000	$16.65	OTHER SUPPLIES
SUSANA ARROYO	DIGITAL CHECK CORP	5/22/2026	100-1014	44140.000	$44.12	OTHER SUPPLIES
SUSANA ARROYO	ILLINOIS GOVERNMENT FI	5/7/2026	501-4070	43010.000	$100.00	TRAVEL/TRAINING EXPENSES
WILLIAM D MCLEOD	AMERICAN TAXI (NORTH)	6/3/2026	100-1011	43010.000	$61.00	USCM LONG BEACH
WILLIAM D MCLEOD	METRA 00 OF 00	5/26/2026	100-1011	43010.000	$13.50	TRAVEL MEETING
WILLIAM D MCLEOD	MORETTI'S	5/20/2026	100-1011	43010.000	$233.46	WINE WEDNESDAY
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	5/25/2026	100-1011	43010.000	$55.28	LUNCH MEETING
WILLIAM LYNCH	AMAZON MKTPL*556DW8553	5/22/2026	100-4044	45100.000	$448.99	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*7J2300EM3	5/26/2026	100-4044	45100.000	$146.28	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*CV0V41N43	5/15/2026	100-4044	45100.000	$399.95	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*JV9UQ4X73	5/18/2026	100-4044	45100.000	$78.60	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	WELDON WILLIAMS & LICK	5/7/2026	100-4044	45100.000	$1,307.16	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	RESTAURANT DEPOT	5/5/2026	100-4044	45160.000	$34.58	MAINTENANCE, 1900 HASSELL
WILLIAM LYNCH	AMAZON MKTPL*HH23K7MB3	6/4/2026	100-4044	45170.000	$110.19	MAINTENANCE, 1200 GANNON
WILLIAM LYNCH	AMAZON MKTPL*486FZ48R3	5/22/2026	100-4044	45180.000	$80.07	MAINTENANCE, FIRE STATION
WILLIAM LYNCH	AMAZON MKTPL*ER8OC3453	5/28/2026	100-4044	45180.000	$202.64	MAINTENANCE, FIRE STATION
WILLIAM LYNCH	AMAZON MKTPL*BF1TO7F42	5/5/2026	100-4044	45200.000	$143.42	MAINTENANCE, OTHER BLDGS.
				Total	**$134,637.22**	

Detail of Wire/ACH Activity
For the Period 07/01/26 - 07/31/26

Date	Vendor	Description	Source of Funds	Amount
07/01/26	IPBC	Insurance Premium	General	$ 751,777.19
07/01/26	Neopost	Replenish Postage Machine	General, Water & Sewer	$ 1,600.00
07/02/26	Payment Express	Credit Card Merchant Fees 06/26	General, Water & Sewer	$ 74.40
07/03/26	OpenGov Inc	Asset Management Subscription	General, Water & Sewer	$ 87,384.92
07/03/26	FGM Architects Inc	Professional Services	2026 Bond Proceeds	$ 55,000.00
07/07/26	IMRF	IMRF June 2026 Payroll Costs	Various	$ 134,853.76
07/08/26	Groot Inc	July Groot Ach Payment	Municipal Waste System	$ 252,686.91
07/08/26	Wex Bank	Fuel Purchases	General	$ 2,217.31
07/08/26	Neopost	Replenish Postage Machine	General, Water & Sewer	$ 1,600.00
07/09/26	Canon Financial Services Inc	Copier Lease Payment	Capital Vehicle & Equipment	$ 1,734.00
07/09/26	Leaf	Copier Lease Payment	Capital Vehicle & Equipment	$ 965.62
07/09/26	Verra Mobility American Traffic Solutions	Red Light Cameras	General	$ 27,000.00
07/14/26	Illinois Dept of Healthcare & Family Services	GEMT Payment	General	$ 232,779.77
07/14/26	CCMSI	General Liability Claims	Insurance	$ 8,966.73
07/20/26	DataProse LLC	Printing & Postage for Water Bills	Water & Sewer	$ 10,527.74
07/20/26	Central States Pension Fund	Liability Withdrawal	NOW Arena Operating	$ 763.16
07/20/26	SWANCC	Monthly Tipping Fees	Municipal Waste System	$ 66,565.00
07/20/26	JAWA	Monthly Water Usage	Water & Sewer	$ 824,890.00
07/21/26	Dynamic Talent	Celtic Fest Deposit	General	$ 625.00
07/22/26	Bestco Benefit Plans	Monthly Retiree Premiums	General	$ 25,135.21
07/23/26	Neopost	Replenish Postage Machine	General, Water & Sewer	$ 1,600.00
07/24/26	Illinois EPA	Loan Payment	Water & Sewer	$ 61,400.19
07/29/26	MidAmerica	FY2026 HRA Contributions	General, IT, Water and Sewer	$ 200.00
	TOTAL			**$ 2,550,346.91**

HOFFMAN ESTATES

August 11, 2026

To: Mayor and Board of Trustees

TREASURER'S REPORT

June 2026

Attached hereto is the Treasurer's Report for the month of June 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 $2.6 million, primarily due to NOW Arena activity. After including these receipts and disbursements, the balance of cash and investments for the operating funds is $82.5 million.

For the Operating, Debt Service and Capital Projects cash disbursements and transfers-out exceeded cash receipts and transfers-in by $2.2 million, due to Village Green capital project construction and interfund operating transfers.

For the Trust Funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by $7.6 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased.

Respectfully Submitted,

Rachel Musiala

Rachel Musiala
Village Treasurer

Attachment

1900 Hassell Road
Hoffman Estates, Illinois 60169
www.hoffmanestates.org

Phone: 847.882.9100
Fax: 847.843.4822

TREASURER'S REPORT
FOR THE MONTH ENDING June, 2026

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount in Cash	Amount Invested	Ending Balance
General (incl. Veterans' Mem)	$ 36,249,157	$ 8,915,237	$ 8,549,581	$ 995,334	$ 35,619,478	$ 36,614,812
Payroll Account	-	2,763,885	2,763,885	-		-
Petty Cash	1,900	-	-	1,900		1,900
Foreign Fire Ins. Board	316,454	-	-	316,454		316,454
Cash, Village Foundation	15,400	-	-	15,400		15,400
Cash, Fire Protection District	86,055	927	-	86,982		86,982
Motor Fuel Tax	1,263,525	204,494	-	64,852	1,403,167	1,468,019
Comm. Dev. Block Grant	17,960	-	-	17,960		17,960
Asset Seizure - Federal	306,815	15,071	-	321,885		321,885
Asset Seizure - State	371,054	207	-	304,067	67,194	371,261
Asset Seizure - Battle	1,086	3	-	-	1,090	1,090
Asset Seizure - U.S. Marshall	10,624	-	-	10,624		10,624
Municipal Waste System	322,808	303,554	330,884	252,905	42,572	295,477
Roselle Road TIF	4,685,541	37,621	-	182,424	4,540,739	4,723,162
Higgins/Hassell TIF	1,200,474	12,314	-	642,036	570,753	1,212,789
Barrington/Higgins TIF	1,401,264	4,454	-	129,186	1,276,532	1,405,718
Lakewood Center TIF	530,528	1,353	2,104	78,644	451,133	529,777
Higgins/Old Sutton TIF	68,257	190	-	15,113	53,335	68,448
Stonington/Pembroke TIF	248,927	16,646	-	265,573		265,573
Water & Sewer	18,173,911	2,525,299	2,187,088	2,558,959	15,953,163	18,512,122
NOW Operating	9,570,336	1,511,271	31,862	1,374,556	9,675,189	11,049,745
Insurance	2,746,488	411,043	265,172	125,409	2,766,950	2,892,359
Information Technology	2,263,002	212,795	121,134	75,512	2,279,151	2,354,663
Total Operating Funds	$ 79,851,567	$ 16,936,365	$ 14,251,710	$ 7,835,777	$ 74,700,446	$ 82,536,222
Debt Service						
2015 A & C G.O. Debt Serv.	$ 718,690	$ -	$ 602,145	$ 60,879	$ 55,667	$ 116,546
2016 G.O. Debt Serv.	83,850	6,373	-	90,223	-	90,223
2018 G.O. Debt Serv.	610,936	58,987	500	66,164	603,259	669,423
2024 G.O. Debt Serv.	326,283	-	326,283	-	-	-
Total Debt Service Funds	$ 1,739,759	$ 65,360	$ 928,928	$ 217,266	$ 658,926	$ 876,192
Capital Projects Funds						
Central Road Imp.	$ 60,554	$ 179	$ -	$ 2,268	$ 58,464	$ 60,732
Hoffman Blvd Bridge Maintenance	321,700	1,106	-	10,974	311,832	322,806
Western Corridor	2,136,621	6,393	114,583	40,256	1,988,175	2,028,431
Traffic Improvement	18,695	-	-	18,695		18,695
Prairie Stone Capital	2,952,651	286,586	1,139,362	115,381	1,984,494	2,099,875
Road Improvements	3,818,608	530,115	679,387	341,733	3,327,603	3,669,337
Western Area Traff. Impr.	24,817	-	-	24,817		24,817
West Area Rd Impr. Impact Fee	1,046,135	3,031	68,333	49,312	931,520	980,832
Capital Improvements	1,909,467	136,385	111,295	503,776	1,430,781	1,934,557
Capital Vehicle & Equipment	2,849,822	209,251	146,147	495,735	2,417,192	2,912,926
Capital Replacement	1,919,161	5,675	266,667	220,106	1,438,062	1,658,169
Stormwater Management	864,687	156,391	112,046	506,371	402,660	909,032
2019 Capital Projects	611,508	1,909	41,504	87,123	484,791	571,914
2024 Capital Projects	701,377	1,958	42,433	50,640	610,262	660,901
2026 Capital Projects	16,430,168	41,227	14,375	-	16,457,019	16,457,019
Total Capital Proj. Funds	$ 35,665,970	$ 1,380,205	$ 2,736,131	$ 2,467,187	$ 31,842,856	$ 34,310,043
Total Operating, Debt Service and Capital Project Funds	$ 117,257,296	$ 18,381,930	$ 17,916,769	$ 10,520,230	$ 107,202,228	$ 117,722,457
Trust Funds						
Police Pension (May)	$ 123,069,940	$ 4,454,910	$ 879,751	$ 10,616	$ 126,634,483	$ 126,645,099
Firefighters Pension (May)	143,464,072	4,844,275	758,138	20,469	147,529,740	147,550,209
Total Trust Funds	$ 266,534,012	$ 9,299,185	$ 1,637,889	$ 31,085	$ 274,164,223	$ 274,195,308
GRAND TOTAL	$ 383,791,308	$ 27,681,115	$ 19,554,658	$ 10,551,315	$ 381,366,450	$ 391,917,765

AGENDA ITEM REPORT

Village Board of Trustees
August 17, 2026
ITEM 7A

REQUEST: Ordinance establishing a Special Service Area in the Village of Hoffman Estates, Illinois
Special Service Area 2026-1 (Bell Works Townhomes)

FROM: Jana Dickson, Assistant Corporation Counsel

ITEM TYPE: Ordinance - Village Board

REQUEST SUMMARY

Bell Works Townhomes includes 164 units located at the southwest corner of Lakewood and Huntington Boulevards. Construction is well underway on Phase 1 of the project. The development will be served by private drives and stormwater improvements on outlots to be owned and maintained by the HOA. Similar to other residential developments approved by the Village, a back-up special service area shall be established in the event the HOA fails to maintain private improvements.

The initial amount of taxes to be levied within the proposed SSA 2026-1 shall be a maximum of $50,000.00. The maximum rate of taxes to be extended within the proposed SSA 2026-1 in any year thereafter shall not exceed one percent (1%, being $1.00 for every $100.00) of the whole equalized assessed value of the property within the proposed SSA 2026-1. ***SSA 2026-1 shall be "dormant" and only take effect and taxes levied if the Homeowners Association or owner(s) fails to maintain, repair or replace the stormwater improvements.***

A public hearing on the establishment of SSA 2026-1 was held on April 20, 2026. Prior to the hearing, the Village sent the required notice to taxpayers of record within the proposed SSA and published a notice of the public hearing in a newspaper of general circulation pursuant to the requirements of the Special Service Area Tax Law. A 60-day objection period from the adjournment of the public hearing has now passed, and no objections were received. This establishing ordinance can now be approved and recorded.

FINANCIAL IMPACT

None

RECOMMENDATION

Approval of an Ordinance establishing Special Service Area 2026-1.

ATTACHMENTS

1. Establishing Ordinance

ORDINANCE NO. _______ - 2026

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE ESTABLISHING A SPECIAL SERVICE AREA IN THE VILLAGE OF HOFFMAN ESTATES, ILLINOIS

SPECIAL SERVICE AREA 2026-1 (BELL WORKS TOWNHOMES)

Section 1: **AUTHORITY.** The Village of Hoffman Estates, Cook County, Illinois (the "Village") is a home rule municipality within Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals and welfare. Pursuant to the power granted to the Village in item (2) of subsection (l) of Section 6 of Article VII of the 1970 Constitution of the State of Illinois and pursuant to the provisions of the Illinois Special Service Area Tax Law, 35 ILCS 200/27-5 et seq. (the "Tax Law"), the Village is authorized to create special service areas in and for the Village and to levy taxes in order to pay for the provision of special services to said special service areas within the boundaries of the Village.

Section 2: **FINDINGS**. The President and Board of Trustees of the Village finds as follows:

A. The question of the establishment of Special Service Area 2026-1 was considered by the Village Board pursuant to an Ordinance entitled: "An Ordinance proposing the Establishment of a Special Service Area in the Village of Hoffman Estates, Illinois and Providing for a Public Hearing and Other Related Procedures Special Service Area2026-1 (Bell Works Townhomes) and adopted February 16, 2026.

B. Notice of the public hearing was published on April 3, 2026, in the Daily Herald, a newspaper of general circulation in the Village. In addition, notice was given by depositing the notice in the United States mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed special service area. This notice was mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the notice was sent to the person last listed on the tax rolls prior to that year as the taxpayer of record.

C. The public hearing was held before the Village Board at Village Hall at 6:55 p.m. on April 20, 2026, All interested parties were given the opportunity to speak. The public hearing was finally adjourned on April 20, 2026, at approximately 7:00 p.m.

D. The approximate location of the area is the 11.5 acre property with a common address of 1705 Lakewood Boulevard. The legal descriptions, common addresses, and Property Identification Numbers for the property which will comprise Special Service Area 2025-1 (hereinafter "Area") is attached hereto as Exhibit 1 and made a part hereof.

E. The special service area is compact and contiguous as evidenced by the proposed map of Special Service Area 2026-1 attached hereto as Exhibit 2 and made part hereof.

F. The general purpose of the formation of the Village of Hoffman Estates Special Service Area 2026-1 is to provide special municipal services to the area which may include the costs of maintenance, repair and reconstruction of the stormwater improvements in the Area.

G. The Area will benefit specially from the Services to be provided in the event the special service area is established, and the Services are unique and in addition to the municipal services provided generally throughout the Village, and it is, therefore, in the best interests of the Village that Special Service Area 2025-1 be established.

H. The revenue from the Special Service Area tax shall be used solely and only for Services for which the Village is authorized under the provisions of the Illinois Municipal Code, as amended, to levy taxes or special assessments or to appropriate the funds of the Village, all of the Services to be in and for the Area and all of the necessary Services to be on property now owned or to be acquired by the Village, or property in which the Village will obtain an interest sufficient for the provision of the Services used for the special service area and all of the necessary construction.

I. The Village received no written objections after the adjournment of the public hearing.

Section 3: VILLAGE OF HOFFMAN ESTATES SPECIAL SERVICE AREA 2025-1 ESTABLISHED.

A special service area to be known and designated as "Village of Hoffman Estates Special Service Area 2026-1" is hereby established and shall consist of the following described territory:

(Described with the intent to follow the existing right-of-way lines, existing easement lines and existing property boundary lines, and as such, the courses and distances described herein are superseded by the right-of-way lines, easement lines and property boundary lines that they are intended to follow as shown on Exhibit 2.)

Lot 1 in Bellworks Subdivision, being a subdivision of part of the south half of Section 36 Township 42 North, Range 9 East of the Third Principal Meridian, according to the plat thereof, recorded August 9, 2023 as Document Number 2322115008, in Cook County, Illinois,

Also,
Lots 5 through 170, inclusive, in Bellworks Subdivision aforesaid,

Also,
That part of Lot 4 in Bellworks Subdivision aforesaid, described as follows:
Beginning at the southwest corner of Lot 1 aforesaid, thence South 89 degrees 36 minutes 30 seconds West (along the south line of said Lot 4) a distance of 595.86 feet to a boundary corner of said Lot 4;

thence northeasterly along a curve, concave to the northwest, said curve having a radius of 250.00 feet and an arc distance of 93.27 feet (said curve has a chord bearing of North 16 degrees 40 minutes 41 seconds East and a chord length of 92.73 feet) to a point of reverse curve;

thence northeasterly along a curve, concave to the southeast, said curve having a radius of 30.21 feet and an arc distance of 44.30 feet (said curve has a chord bearing of North 47 degrees 59 minutes 51 seconds East and a chord length of 40.44 feet) to a point of compound curve said point being on the southerly line of Lohan Way (Private Drive) as depicted on the aforesaid plat of Bellworks Subdivision;

thence southeasterly (on said southerly line of Lohan Way) along a curve, concave to the south, said curve having a radius of 309.18 feet and an arc distance of 101.30 feet (said curve has a chord bearing of South 82 degrees 10 minutes 05 seconds East and a chord length of 100.84 feet) to a point of reverse curve;

thence southeasterly (on said southerly line of Lohan Way) along a curve, concave to the north, said curve having a radius of 713.50 feet and an arc distance of 246.55 feet (said curve has a chord bearing of South 82 degrees 38 minutes 36 seconds East and a chord length of 245.32 feet) to a point of tangency;

thence North 87 degrees 27 minutes 27 seconds East (on said southerly line of Lohan Way) a distance of 53.06 feet to a point of curve;

thence northeasterly (on said southerly line of Lohan Way) along a curve, concave to the north, said curve having a radius of 713.50 feet and an arc distance of 123.80 feet (said curve has a chord bearing of North 82 degrees 29 minutes 12 seconds East and a chord length of 123.65 feet) to a Northwest corner of Lot 1 aforesaid;

thence South 13 degrees 27 minutes 31 seconds East (along a common line between Lot 1 and Lot 4 aforesaid) a distance of 87.59 feet to the point of beginning, in Cook County, Illinois.

Common Address:
1705 Lakewood Boulevard
Hoffman Estates, IL 60192

PIN's:
01-36-404-0001-0000 thru 01-36-404-168-0000
01-36-403-0007-0000

An accurate map of the above-described territory is attached hereto as Exhibit 2.

Section 4. FINANCING OF THE SPECIAL SERVICE AREA Special Service Area 2026-1 is established to provide special municipal services to the area which may include the costs of maintenance, repair and reconstruction of the stormwater improvements within the special service area.

To finance any such special services as described above, the Village shall do the following:

> The levy of an annual *ad valorem* tax based upon the whole equalized assessed value on each parcel of property in the proposed Special Service Area 2026-1 by the Village, sufficient to produce revenues to provide the Services. Initial tax will be imposed when the need arises to provide needed Services. The initial amount of taxes to be levied within the proposed Special Service Area 2026-1 shall be $50,000.00. The maximum rate of taxes to be extended within the proposed Special Service Area in any year thereafter shall not exceed one percent (1%, being $1.00 for every $100.00) of the whole equalized assessed value of the property within the proposed Special Service Area 2026-1." Said taxes shall be imposed for an indefinite period of time after the date of the ordinance establishing the proposed Special Service Area 2026-1. Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Illinois Property Tax Code. Notwithstanding the foregoing, taxes shall not be levied hereunder and said Area shall be "dormant", and shall take effect only if the owners association or property owner(s) fails to maintain, repair or replace the stormwater improvements.

Said taxes shall be imposed for an indefinite period of time after the date of the ordinance establishing the proposed Special Service Area 2026-1.

Said taxes shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Illinois Property Tax Code.

Notwithstanding the foregoing, taxes shall not be levied hereunder and said Area shall be "dormant", and shall take effect only if the owners association or property owner(s) fails to maintain, repair or replace the stormwater improvements or other common area improvements including, but not limited to, monuments, signage, landscaping, walkways, and other common area elements within the proposed special service area.

Section 5: EFFECTIVE DATE. This Ordinance shall be in full force and effect on August 17, 2026, after its adoption, approval and publication in pamphlet form as required by law.

The Village Clerk is hereby directed an ordered to file a certified copy of this Ordinance with the Cook County Clerk, and record a certified copy of the Ordinance with the Cook County Recorder's Office within sixty (60) days of the effective date hereof.

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.

EXHIBIT 1

Boundaries of Area

LEGAL DESCRIPTION:

(Described with the intent to follow the existing right-of-way lines, existing easement lines and existing property boundary lines, and as such, the courses and distances described herein are superseded by the right-of-way lines, easement lines and property boundary lines that they are intended to follow as shown on Exhibit 2.)

Lot 1 in Bellworks Subdivision, being a subdivision of part of the south half of Section 36 Township 42 North, Range 9 East of the Third Principal Meridian, according to the plat thereof, recorded August 9, 2023 as Document Number 2322115008, in Cook County, Illinois,

Also,
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Also,
That part of Lot 4 in Bellworks Subdivision aforesaid, described as follows:
Beginning at the southwest corner of Lot 1 aforesaid, thence South 89 degrees 36 minutes 30 seconds West (along the south line of said Lot 4) a distance of 595.86 feet to a boundary corner of said Lot 4;

thence northeasterly along a curve, concave to the northwest, said curve having a radius of 250.00 feet and an arc distance of 93.27 feet (said curve has a chord bearing of North 16 degrees 40 minutes 41 seconds East and a chord length of 92.73 feet) to a point of reverse curve;

thence northeasterly along a curve, concave to the southeast, said curve having a radius of 30.21 feet and an arc distance of 44.30 feet (said curve has a chord bearing of North 47 degrees 59 minutes 51 seconds East and a chord length of 40.44 feet) to a point of compound curve said point being on the southerly line of Lohan Way (Private Drive) as depicted on the aforesaid plat of Bellworks Subdivision;

thence southeasterly (on said southerly line of Lohan Way) along a curve, concave to the south, said curve having a radius of 309.18 feet and an arc distance of 101.30 feet (said curve has a chord bearing of South 82 degrees 10 minutes 05 seconds East and a chord length of 100.84 feet) to a point of reverse curve;

thence southeasterly (on said southerly line of Lohan Way) along a curve, concave to the north, said curve having a radius of 713.50 feet and an arc distance of 246.55 feet (said curve has a chord bearing of South 82 degrees 38 minutes 36 seconds East and a chord length of 245.32 feet) to a point of tangency;

thence North 87 degrees 27 minutes 27 seconds East (on said southerly line of Lohan Way) a distance of 53.06 feet to a point of curve;

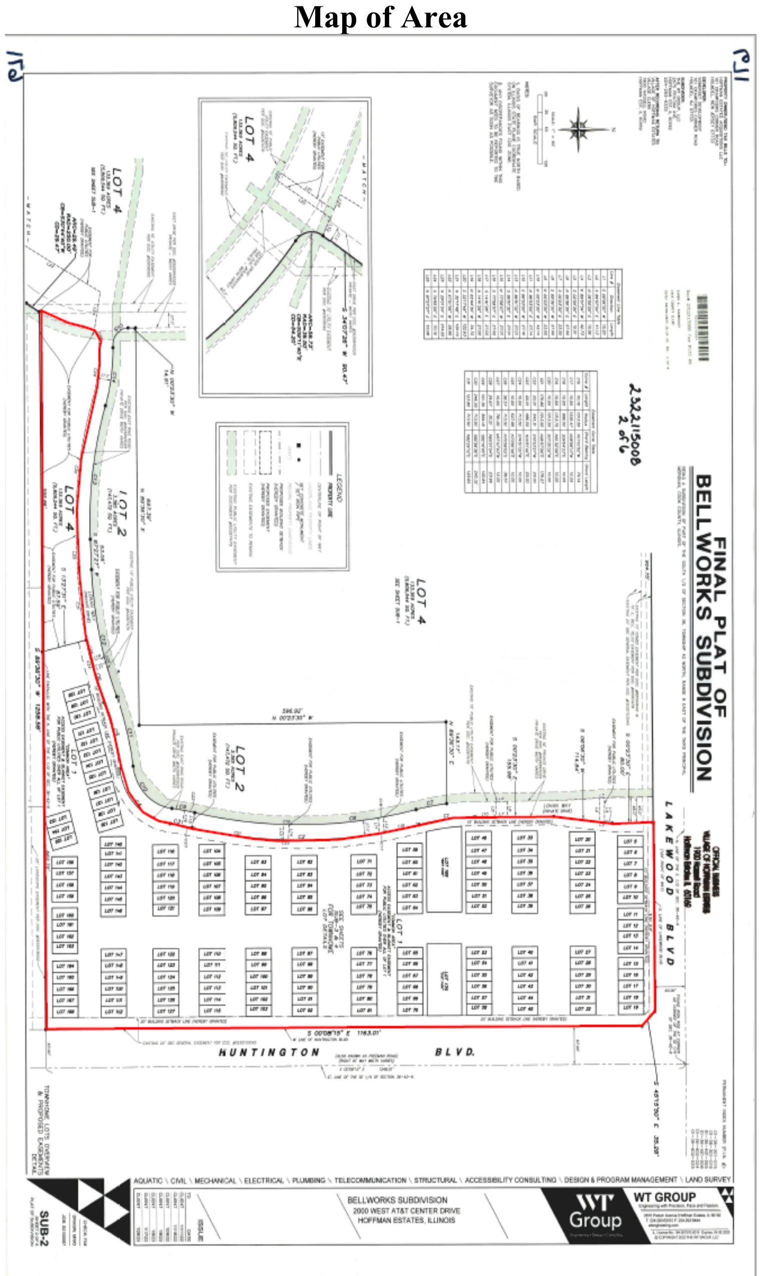
thence northeasterly (on said southerly line of Lohan Way) along a curve, concave to the north, said curve having a radius of 713.50 feet and an arc distance of 123.80 feet (said curve has a chord bearing of North 82 degrees 29 minutes 12 seconds East and a chord length of 123.65 feet) to a Northwest corner of Lot 1 aforesaid;

thence South 13 degrees 27 minutes 31 seconds East (along a common line between Lot 1 and Lot 4 aforesaid) a distance of 87.59 feet to the point of beginning, in Cook County, Illinois.

Common Address:
1705 Lakewood Boulevard
Hoffman Estates, IL 60192

PIN's:
01-36-404-0001-0000 thru 01-36-404-168-0000
01-36-403-0007-0000

EXHIBIT 2
Map of Area



AGENDA ITEM REPORT
Village Board of Trustees
August 17, 2026
ITEM 7B

REQUEST:	Ordinance amending the Hoffman Estates Municipal Code Article 12, EMS and Lift Assist Fees, of Chapter 7, Offenses and Punishment, related to Emergency Medical Services fees
FROM:	Alan Wax, Fire Chief
ITEM TYPE:	Discussion - Village Board

REQUEST SUMMARY

The Federal "No Surprises Act" took effect on January 1, 2022, with the goal of protecting patients from unexpected medical bills. Illinois passed Public Act 103-0440 in August, 2023 to implement No Surprises Act provisions, specifically related to medical facilities, but did not include ground ambulance services like those provided by the Hoffman Estates Fire Department (HEFD). On August 15, 2025, Public Act 104-0248 was signed by Governor Pritzker and became law; effective January 1, 2027, PA 104-0248 requires certain insurance companies to pay the rates published by ambulance providers for ambulance services, minus patient copays and deductibles.

The current process for HEFD ambulance billing involves billing the patient's insurance company, and balance-billing any out-of-pocket costs to the patient that are not paid by insurance. For residents of the HEFD's jurisdiction, all out-of-pocket costs are waived, with the payment of local taxes being considered as the copays and deductibles. For non-residents, the patient is billed any amounts not covered by insurance (except for Medicare and Medicaid, which does not allow for balance-billing). The current fee for an ambulance call with patient transport ($3,394) was established by our Village Board in 2023 as a set fee at the 75th percentile of twenty area fire departments' Advanced Life Support (ALS) fees. There have been no increases in the VoHE fees since then, despite annually-increasing costs to provide service.

Under PA 104-0248, ambulance providers (like the HEFD) are required to submit their published rates to the Illinois Department of Public Health (IDPH) each October 1st (starting this year). Then, starting January 1, 2027, insurance plans that are regulated by the Illinois Department of Insurance (i.e., individual and fully-insured group health plans – estimated by our EMS billing vendor as about 30% of the health plans in the state) are required to pay the ambulance providers' submitted rates, minus any co-pays and deductibles under the insurance plans. The ambulance providers may then bill the patient for the copays/deductibles – and nothing more. For other insurance plans – such as self-funded employer health plans, which are regulated by federal laws like the

Employee Retirement Income Security Act of 1974 (ERISA) – the current practice of billing non-residents for out-of-pocket costs may continue.

Each year, using a formula required by the Illinois Department of Healthcare and Family Services (HFS), the HEFD (and other ambulance providers in the state) performs a detailed calculation to determine the actual cost to the Village for each ambulance call in order to provide the required information required to HFS as part of the Federal Ground Emergency Medical Transportation (GEMT) program related to Medicaid payments. The Hoffman Estates 2026 actual cost per call (based on 2024 call volumes and expenditures, and submitted to HFS on 10/1/2025) is $4,531. The GEMT program provides supplemental financial reimbursement to ambulance providers to cover the large gap between actual emergency transport costs and standard Medicaid benefits for ambulance service.

In order to be able to relate the fees to the actual costs of providing Emergency Medical Services, should such be necessary during an audit or inquiry, the Fire Department recommends establishing the EMS Fees at a level that matches the annually-calculated cost-per-call for GEMT, and that the Fees would automatically adjust annually on the January 1st following the annual cost report's submittal on October 1st. Most Fire Departments in our area have implemented (or are in the process of implementing) the GEMT-based cost-per-call basis for setting EMS Fees, as we propose. The HEFD proposes maintaining the current Fees for EMS Services without transportation ($250) and per-mile charges ($20), with plans to review these in 2027. Further, the HEFD recommends continuing the practice of waiving out-of-pocket costs for residents and balance-billing them for non-residents, as do most fire departments in our area.

The Fire Department also seeks to amend this Article of the Village Code to automatically waive EMS Fees for patients attending or working at NOW Arena events where the HEFD is providing stand-by EMS services, and who receive those services, but who do not get transported to a hospital. Organizations that put-on shows or conduct events at the Arena pay additional to have the Fire Department stand-by on-site with paramedics in order to provide any needed basic care for injuries or illnesses that occur during the shows/events. Once an incident gets to the level of requiring additional resources from the Fire Department and extended care during patient transportation to a hospital, regular patient-billing practices would be implemented. The Arena management staff have advised that this proposed procedure is the common practice at other area arenas, and thus have requested this amendment.

FINANCIAL IMPACT

The expected financial impact is difficult to calculate, as much of it depends on whether IDPH issues rules and submittal forms in time for the October 1st required provider filings, if implementation of PA 104-0248 gets delayed, or if amendments are made to the Act before January 1, 2027. Depending on some of this, payments required by insurance companies will be different, affecting provider revenue. In any scenario, these amendments are not expected to reduce EMS revenues to the Village. It is further noted that residents of the Village and Fire Protection District will continue to have all out-of-pocket expenses for service completely waived.

RECOMMENDATION
The Fire Department recommends approval of the Ordinance amending Chapter 7, Article 12 of the Village Code.

ATTACHMENTS
1. ORDINANCE - EMS Fees Amendment

ORDINANCE NO. ________________-2026

VILLAGE OF HOFFMAN ESTATES

ORDINANCE AMENDING HOFFMAN ESTATES MUNICIPAL CODE ARTICLE 12, EMS AND LIFT ASSIST FEES, OF CHAPTER 7, OFFENSES AND PUNISHMENT, RELATED TO EMERGENCY MEDICAL SERVICES FEES

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

WHEREAS, the Village provides Emergency Medical Services (EMS) and charges fees for those services; and

WHEREAS, the EMS fees were last updated by the Village Board on August 7, 2023; and

WHEREAS, Illinois Public Act 104-0248 will require ambulance service providers to publish their rates with the Illinois Department of Public Health (IDPH) starting October 1, 2026; and

WHEREAS, the Hoffman Estates Fire Department annually calculates the per-call average cost of providing EMS, and files that information with the Illinois Department of Healthcare and Family Services (HFS) as part of the Ground Emergency Medical Transport (GEMT) program, a Federal program involving supplements to EMS providers for Medicaid; and

WHEREAS, the Village Board has determined that it is in the best interests of the Village to establish the EMS fee at a level reflecting the cost of service, as annually calculated and submitted to HFS; and

WHEREAS, the Village owns the NOW Arena, and

WHEREAS, for most events that occur in the NOW Arena, the Hoffman Estates Fire Department provides stand-by EMS services, which costs are paid by the organizations producing those events.

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 the facts and statements contained in the preamble of this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: That Section 7-12-2 – EMS RATES, of the Hoffman Estates Municipal Code, is hereby amended as follows:

A. The Finance Director for the Village of Hoffman Estates shall bill or cause to be billed to such Patient assessed, treated and/or transported, to the patient's insurance company, to Medicare, to Medicaid or, if such patient has not attained the age of 18, then to such Patient's parent or legal guardian, ~~those~~ EMS Fees ~~that may be approved by the Village from time to time based on a flat rate fee structure~~ as established in Section B, below for ambulance services, which includes Basic Life Support (BLS) with transportation, Advanced Life Support (ALS) with transportation, Advanced Life Support #2 (ALS#2) with transportation, assessment and/or treatment without transportation, and mileage charges.

B. Effective ~~October~~January 1, ~~2023~~2027, the rates being charged for EMS Fees ~~are~~shall be as follows:

~~2023~~	~~Flat Rate for EMS Services with Transportation~~	~~Mileage~~	~~Flat Rate for EMS Services with No Transportation~~
~~Resident~~	~~$3,394.00~~	~~$20.00~~	~~$250.00~~
~~Non-Resident~~	~~$3,394.00~~	~~$20.00~~	~~$250.00~~

1. EMS fees for Basic Life Support (BLS) and Advanced Life Support (ALS) services with transportation shall automatically be established annually, effective on each January 1st, at levels equal to the Average Cost per Medical Transportation Service (MTS) Transport as determined by the Village and submitted to the Illinois Department of Health and Family Services on or before the previous October 1st on the EMERGENCY MEDICAL TRANSPORTATION INTEGRATED DISCLOSURE AND MEDICAID COST REPORT as part of the Ground Emergency Medical Transportation (GEMT) program.

2. The Fee per loaded mile during transportation of a patient from the scene of an emergency medical incident to a hospital shall be $20.00.

3. The Fee for EMS Services consisting only of evaluation and/or treatment with no transportation shall be $250.00.

Section 3: That Section 7-12-3 – PERSONS RESPONSIBLE TO PAY EMS FEES, of the Hoffman Estates Municipal Code, is hereby amended as follows:

A. Any Patient receiving Emergency Medical Services as provided herein, or if such Patient has not attained the age of 18, then the Patient's parent or legal guardian, shall pay any fee set forth in Section 7-12-2 herein that has not been paid by insurance, Medicare, Medicaid, or any other payer. Notwithstanding the previous sentence, however, receipt of local taxes by the Village shall satisfy any requirements for payment of deductibles, copays, or any other amounts due out-of-pocket from a Resident for Emergency Medical Services.

B. EMS Fees shall be waived for any patient receiving EMS services while attending or working at NOW Arena events where the Hoffman Estates Fire Department is providing stand-by EMS services and the patient is not transported to a hospital or other medical facility.

C. Mutual Aid Given. In a situation where the Hoffman Estates Fire Department provides mutual aid EMS service to another fire department, and both fire departments are parties to an Emergency Medical Services Mutual Aid Agreement, then responsibility for payment and out-of-pocket payment provisions will be pursuant to such Agreement if there is conflict between the provisions of that Agreement and this Section.

D. Waiver/Reduction of Fees. The Village Manager, or his/her designee, may waive or reduce an EMS Fee when:

1.The fee is not paid in full by insurance, Medicare, Medicaid, or any other payer; a request for waiver or reduction is made by the Patient or Patient's representative; and there is an established hardship or other applicable circumstance based upon the recommendation of competent authority (e.g., collection agency, legal counsel, the Illinois Health Care Services Lien Act, 770 ILCS 23/1 et. seq.); or

2.The Patient being charged sustained no injury and suffered no illness and did not request the ambulance service; or

3.The Patient is covered by the Village of Hoffman Estates' workers' compensation and/or employer provided health insurance plan.

Nothing in this subsection shall be construed to make the City or any of its officers, agents, or employees responsible for any damages to persons or property by reason of the provision of EMS Services as provided herein.

Section 4: 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
August 17, 2026
ITEM 7C

REQUEST:	Resolution authorizing an agreement for 2026, 2027, and 2028 contract pavement markings to Preform Traffic Control Systems, Ltd. of Elk Grove Village, Illinois, (sole bid) for a cumulative total not to exceed $209,000.
FROM:	Joseph Nebel, Public Works Director Kevin McGraw, Superintendent of Streets
ITEM TYPE:	Discussion - Village Board

REQUEST SUMMARY

The Public Works Department coordinates with the Transportation and Engineering Department to perform contract pavement marking (striping) throughout the Village each year. This work includes roadway centerlines, lane lines, bike lanes, stop bars, crosswalks, school zones, and other pavement markings as needed. The contract provides the majority of the Village's annual pavement marking services and is supplemented by in-house Public Works crews. The amount of striping completed each year is based on approved funding levels and the contract unit prices.

This request is for an initial one-year contract term (2026) with optional one-year renewal extensions for 2027 and 2028, subject to mutual agreement between the Village and the contractor.

In July 2026, the Village received a sole bid from Preform Traffic Control Systems, Ltd. Preform Traffic Control Systems has successfully provided pavement marking services to the Village under the previous three-year contract (2023–2025), with satisfactory results. Staff has reviewed the bid and determined the pricing to be reasonable and recommends award of the contract.

FINANCIAL IMPACT

There is $75,000 in the 2026 General Fund operating budget for this program. The total request of $209,000 includes $69,000 for the 2026 program and anticipated program costs for 2027 ($69,000) and 2028 ($71,000).

RECOMMENDATION

Approval of a Resolution authorizing an agreement for 2026, 2027, and 2028 contract pavement markings to Preform Traffic Control Systems, Ltd., of Elk Grove Village, IL.(sole bid) for a cumulative total not to exceed $209,000.

ATTACHMENTS

1. RESOLUTION 2026-27-28 Contract Pavement Markings (6)

2. 2026- Roadway Pavement Markings Bid Tab
3. Preform Traffic Control Systems bid submission
4. 2027 Operating Budget - Pavement Markings

RESOLUTION NO. ______-2026

VILLAGE OF HOFFMAN ESTATES

APPROVAL OF A RESOLUTION AUTHORIZING AN AGREEMENT FOR 2026, 2027, AND 2028 CONTRACT PAVEMENT MARKINGS TO PREFORM TRAFFIC CONTROL SYSTEMS, LTD. OF ELK GROVE VILLAGE, IL. (SOLE BID) FOR A <u>CUMULATIVE TOTAL NOT TO EXCEED $209,000.</u>

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

WHEREAS, the Village requires pavement marking services for roadway lines, Village facility parking areas, pavement symbols, and related markings throughout the Village; and

WHEREAS, the project was advertised for competitive bidding on July 1, 2026, and bids were publicly opened on July 26, 2026; and

WHEREAS, the Village received a sole bid from Preform Traffic Control Systems, Ltd., which Staff determined to be responsive and submitted by a responsible bidder able to meet the needs of the Village; and

WHEREAS, the Corporate Authorities find and determine that it is in the best interest of the Village to approve an agreement with Preform Traffic Control Systems, Ltd. For pavement marking services for 2026, with optional 2027 and 2028 contract extensions, in a cumulative amount not to exceed $209,000.

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

<u>Section 1</u>: **RECITALS.** The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

<u>Section 2</u>: **APPROVAL OF PURCHASE.** The President and Board of Trustees hereby approve an agreement with Preform Traffic Control Systems, Ltd. For pavement marking services for 2026, with optional 2027 and 2028 contract extensions, in a cumulative amount not to exceed $209,000.

<u>Section 3</u>: **AUTHORIZATION TO EXECUTE PURCHASE DOCUMENTS.** The President or Village Manager is hereby authorized to execute all documents and agreements necessary to complete the purchase approved in Section 2 of this Resolution.

<u>Section 4</u>: **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

VILLAGE OF HOFFMAN ESTATES, ILLINOIS
TABULATION OF BIDS
2026 Roadway Pavement Markings

Bid Opening Date:	July 16th, 2026	**Preform Traffic Control**		**NO ADDITIONAL BIDS**	
Bid Opening Time:	10:00 AM	**Systems, LTD.**		**SUBMITTED**	
Attended By:	Kevin McGraw	**625 Richards Ln**			
Title:	Superintendent of Streets	**Elk Grove Village, IL 60007**			
Proposal Guarantee:	Bid Bond or Check	Check	$ 2,000		
2026 Service Year	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**
LIST OF SERVICES PROVIDED	AMOUNT (Linear Foot)	PRICE	TOTAL		
Pavement Marking – 4" White (Long Line)	30,000	$ 0.14	$ 4,200.00		
Pavement Marking – 4" Yellow (Long Line)	65,000	$ 0.14	$ 9,100.00		
Pavement Marking – 6" White	21,000	$ 0.70	$ 14,700.00		
Pavement Marking – 6" Yellow	5,000	$ 0.60	$ 3,000.00		
Pavement Marking – 6" White (Long Line)	30,000	$ 0.40	$ 12,000.00		
Pavement Marking – 12" White	1,000	$ 1.90	$ 1,900.00		
Pavement Marking – 24" White	4,000	$ 2.20	$ 8,800.00		
Pavement Marking – 4" (Parking Areas Including layout)	10,000	$ 0.50	$ 5,000.00		
Pavement Marking Letters and Symbols (Per Sq Foot)	4,000	$ 2.20	$ 8,800.00		
Mechanical Grinding – 6" Pavement Marking (Per Sq Foot)	2,000	$ 0.75	$ 1,500.00		
		Bid Total:	$ 69,000.00	Bid Total:	Amount
2027 Service Year	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**
LIST OF SERVICES PROVIDED	AMOUNT (Linear Foot)	PRICE	TOTAL		
Pavement Marking – 4" White (Long Line)	30,000	$ 0.14	$ 4,200.00		
Pavement Marking – 4" Yellow (Long Line)	65,000	$ 0.14	$ 9,100.00		
Pavement Marking – 6" White	21,000	$ 0.70	$ 14,700.00		
Pavement Marking – 6" Yellow	5,000	$ 0.60	$ 3,000.00		
Pavement Marking – 6" White (Long Line)	30,000	$ 0.40	$ 12,000.00		
Pavement Marking – 12" White	1,000	$ 1.90	$ 1,900.00		
Pavement Marking – 24" White	4,000	$ 2.20	$ 8,800.00		
Pavement Marking – 4" (Parking Areas Including layout)	10,000	$ 0.50	$ 5,000.00		
Pavement Marking Letters and Symbols (Per Sq Foot)	4,000	$ 2.20	$ 8,800.00		
Mechanical Grinding – 6" Pavement Marking (Per Sq Foot)	2,000	$ 0.75	$ 1,500.00		
		Bid Total:	$ 69,000.00	Bid Total:	Amount
2028 Service Year	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**
LIST OF SERVICES PROVIDED	AMOUNT (Linear Foot)	PRICE	TOTAL		
Pavement Marking – 4" White (Long Line)	30,000	$ 0.14	$ 4,200.00		
Pavement Marking – 4" Yellow (Long Line)	65,000	$ 0.14	$ 9,100.00		
Pavement Marking – 6" White	21,000	$ 0.75	$ 15,750.00		
Pavement Marking – 6" Yellow	5,000	$ 0.60	$ 3,000.00		
Pavement Marking – 6" White (Long Line)	30,000	$ 0.40	$ 12,000.00		
Pavement Marking – 12" White	1,000	$ 1.95	$ 1,950.00		
Pavement Marking – 24" White	4,000	$ 2.25	$ 9,000.00		
Pavement Marking – 4" (Parking Areas Including layout)	10,000	$ 0.55	$ 5,500.00		
Pavement Marking Letters and Symbols (Per Sq Foot)	4,000	$ 2.25	$ 9,000.00		
Mechanical Grinding – 6" Pavement Marking (Per Sq Foot)	2,000	$ 0.75	$ 1,500.00		
		Bid Total:	$ 71,000.00	Bid Total:	Amount

Bid Total (2026 Service Year):	$ 69,000.00	Amount
Bid Total (2027 Service Year):	$ 69,000.00	Amount
Bid Total (2028 Service Year):	$ 71,000.00	Amount
Grant Total (2026 - 2028):	$ 209,000.00	$ -

VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM

RE: Certification of bidder, compliance with the Illinois Criminal Code

I/We hereby certify that, Preform Traffic Control Systems, Ltd. (name of bidding firm) by bidding on this contract, no action has occurred that would result in a violation of 720 ILCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: [signature]

Name/Title: Graham Schwartz, President (please print)

Date: July 16, 2026

Attest: Jennifer Hide Jackson (Notary Public)

Commission Expiry: October 17, 2028

Date: July 16, 2026

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

(SEAL)

THIS FORM IS MANDATORY AND MUST BE NOTORIZED.
PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

VILLAGE OF HOFFMAN ESTATES

SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the Village of Hoffman Estates that the undersigned has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

Preform Traffic Control Systems, Ltd.
(Name of Contractor)

Graham Schwartz, President
(Title)

Subscribed and sworn to before me this 16th day of July, 2026.

My Commission expires: 10/17/2028

Jennifer Hide Jackson
(Notary Public)

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

(SEAL)

THIS FORM IS MANDATORY AND MUST BE NOTORIZED. PLEASE INCLUDE THREE COPIES OF THIS FORM WITH YOUR BID DOCUMENTS.

HOFFMAN ESTATES

DEPARTMENT OF PUBLIC WORKS

CONTRACT

1. THIS AGREEMENT, made and concluded the _____ day of ______________ (month, year) between the Village of Hoffman Estates, acting by and through its Mayor and Board of Trustees, known as the party of the first part,

   and Preform Traffic Control Systems, Ltd. (name of firm), their executors, administrators, successors, or assigns, known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Bid/Proposal Documents hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Village Representative under it.

3. The party of the second part agrees to abide by all OSHA, IDOL, and MUTCD safety requirements and all laws and statutes of the State of Illinois including but not limited to the Prevailing Wage Act (if applicable). Prevailing rates of wages are revised by the Illinois Department of Labor and are available on the Department's official website.

4. And it is also understood and agreed that the Instructions to Bidders, General Conditions, Specifications, Scope of Services, Site Maps, and Contract Proposal hereto attached are essential documents of this contract and are a part hereof.

5. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Attest:

____

Clerk
(Seal Below)

The Village of Hoffman Estates

By: _______________________________

Party of the First Part

(If a corporation)

Preform Traffic Control Systems, Ltd.

Corporate Name

Graham Schwartz

President, Party of the Second Part

(If a Co-Partnership)

____

Co-Partner

____

Co-Partner

____

Doing business under the firm name, Party of the Second Part

(If an individual)

____

Party of the Second Part

Attest:

Secretary Michael J. Carey

THIS CONTRACT FORM IS MANDATORY.
PLEASE INCLUDE THREE SIGNED COPIES WITH YOUR BID DOCUMENTS.

2026 – 2028 CONTRACT ROADWAY PAVEMENT MARKING

PROPOSAL FORM

The undersigned, having examined all documents related to this proposal and having become familiar with the extent, nature, and local conditions affecting the cost and performance or the proposed work, hereby proposes to furnish all supervision, labor, equipment, and materials and to perform the work herein described at the proposal prices as included in this document. It is understood that the Village reserves the right to reject any and all proposals (including alternate proposals) and to waive any technicalities.

Name of Bid:	2026 Roadway Pavement Markings
Company Name:	Preform Traffic Control Systems, Ltd.
Bidder Name (print):	Graham Schwartz
Title:	President
Business Address:	625 Richard Lane
	Elk Grove Village, IL 60007
Email Address:	m.day@preformtraffic.com
Telephone	(847) 718-0041
Signature	Graham Schwartz, President — Date July 16, 2026

Prospective bidders, please note:

- *The primary bid is for the 2026 Roadway Pavement Markings program. Alternate bids are requested for 2027 and 2028 and represent optional contract extensions.*

2026 – 2028 CONTRACT ROADWAY PAVEMENT MARKINGS
PROPOSAL FORM

It is understood that this proposal form shall constitute a contract for the period of time commencing in July 2026 and terminating the end of November 2026. It is understood that payment will be made in full within thirty (30) days of installation work by the contractor and acceptance of the work by the Village. It is further understood that the Village of Hoffman Estates reserves the right to waive any formality in or to reject in whole or part, any bid, or all bids, including extended service years. All bid prices, for 2026 Contract Roadway Pavement Markings, shall remain firm the entirety of the project. All work must be completed no later than November 30, 2026.

The undersigned having examined all bid documents for this bid call and having visited all bid site locations is aware of all conditions affecting the professional roadway pavement markings requested, and agrees to delivery said specified services for the length of the contract period for the following bid prices.

Total price for labor, materials, and equipment specified in bid documents supplied and installed at various locations throughout the Village are as follows:

Bid Prices for 2026 Service Year

Vendor Name: Preform Traffic Control Systmes, Ltd. **Contact Person:** Graham Schwartz

2026-2028 CONTRACT PAVEMENT MARKING PAINT				
Item No.	Items	Unit	Quantity	Unit Price
1	Pavement Marking – 4" White (Long Line)	Feet	30,000	$ 0.14
2	Pavement Marking – 4" Yellow (Long Line)	Feet	65,000	$ 0.14
3	Pavement Marking – 6" White	Feet	21,000	$ 0.70
4	Pavement Marking – 6" Yellow	Feet	5,000	$ 0.60
5	Pavement Marking – 6" White (Long Line)	Feet	30,000	$ 0.40
6	Pavement Marking – 12" White	Feet	1,000	$ 1.90
7	Pavement Marking – 24" White	Feet	4,000	$ 2.20
8	Pavement Marking – 4" (Parking Areas Including layout)	Feet	10,000	$ 0.50
9	Pavement Marking Letters and Symbols	Sq. Feet	4,000	$ 2.20
10	Mechanical Grinding – 6" Pavement Marking	Sq. Feet	2,000	$ 0.75

Quantities for above pavement markings are bid estimates only. Final payments on all items provided will be based upon unit prices bid multiplied by actual quantity install.

Alternate Bid Prices for 2027 Service Year

Vendor Name: Preform Traffic Control Systmes, Ltd. Contact Person: Graham Schwartz

	2026-2028 CONTRACT PAVEMENT MARKINGS **Alternate Bid Prices for 2027 Service Year**			
Item No.	Items	Unit	Quantity	Unit Price
1	Pavement Marking – 4" White (Long Line)	Feet	30,000	$ 0.14
2	Pavement Marking – 4" Yellow (Long Line)	Feet	65,000	$ 0.14
3	Pavement Marking – 6" White	Feet	21,000	$ 0.70
4	Pavement Marking – 6" Yellow	Feet	5,000	$ 0.60
5	Pavement Marking – 6" White (Long Line)	Feet	30,000	$ 0.40
6	Pavement Marking – 12" White	Feet	1,000	$ 1.90
7	Pavement Marking – 24" White	Feet	4,000	$ 2.20
8	Pavement Marking – 4" (Parking Areas Including layout)	Feet	10,000	$ 0.50
9	Pavement Marking Letters and Symbols	Sq. Feet	4,000	$ 2.20
10	Mechanical Grinding – 6" Pavement Marking	Sq. Feet	2,000	$ 0.75

Quantities for above pavement markings are bid estimates only. Final payments on all items provided will be based upon unit prices bid multiplied by actual quantity install.

Alternate Bid Prices for 2028 Service Year

Vendor Name: Preform Traffic Control Systmes, Ltd. Contact Person: Graham Schwartz

	2026-2028 CONTRACT PAVEMENT MARKINGS **Alternate Bid Prices for 2028 Service Year**			
Item No.	Items	Unit	Quantity	Unit Price
1	Pavement Marking – 4" White (Long Line)	Feet	30,000	$ 0.14
2	Pavement Marking – 4" Yellow (Long Line)	Feet	65,000	$ 0.14
3	Pavement Marking – 6" White	Feet	21,000	$ 0.75
4	Pavement Marking – 6" Yellow	Feet	5,000	$ 0.60
5	Pavement Marking – 6" White (Long Line)	Feet	30,000	$ 0.40
6	Pavement Marking – 12" White	Feet	1,000	$ 1.95
7	Pavement Marking – 24" White	Feet	4,000	$ 2.25
8	Pavement Marking – 4" (Parking Areas Including layout)	Feet	10,000	$ 0.55
9	Pavement Marking Letters and Symbols	Sq. Feet	4,000	$ 2.25
10	Mechanical Grinding – 6" Pavement Marking	Sq. Feet	2,000	$ 0.75

Quantities for above pavement markings are bid estimates only. Final payments on all items provided will be based upon unit prices bid multiplied by actual quantity install.

2026 – 2028 CONTRACT ROADWAY PAVEMENT MARKINGS

REFERENCES

BIDDER NOTE: List five (5) references where like services have been performed in comparable scope. Like-services would include other municipalities, park districts, county and state agencies, large companies, etc. References are mandatory.

BUSINESS NAME: Village of Addison
ADDRESS: One Friendship Plaza, Addison, IL 60101
CONTACT PERSON: Mark Zimmerman
PHONE NUMBER: 630-693-2316
APPROX. DATE: 2026 Season - Paint Pavement Marking

BUSINESS NAME: City of Rolling Meadows - Dept. of Public Works
ADDRESS: 3600 Kirchoff Road, Rolling Meadows, IL 60008
CONTACT PERSON: Aaron Grosskopf
PHONE NUMBER: 847-963-0500
APPROX. DATE: 2026 Season - Paint Pavement Marking

BUSINESS NAME: Village of Mount Prospect - Dept. of Public Works
ADDRESS: 1700 Central Road, Mount Prospect, IL 60056
CONTACT PERSON: Scott Moe
PHONE NUMBER: 847-963-0500
APPROX. DATE: 2026 Season - Paint Pavement Marking

BUSINESS NAME: Village of Homer Glen
ADDRESS: 14240 W. 151st Street, Homer Glen, IL 60491
CONTACT PERSON: Pat Healy
PHONE NUMBER: 708-966-0059
APPROX. DATE: 2025 Season - Paint Pavement Marking

BUSINESS NAME: Kane County Highway Department
ADDRESS: 41W011 Burlington Road, St. Charles, IL 60175
CONTACT PERSON: Vincent Rizza
PHONE NUMBER: 630-762-2744
APPROX. DATE: 2025 Season - Paint Pavement Marking

PREFORM TRAFFIC CONTROL SYSTEMS, LTD. is a paint pavement marking contractor located at 625 Richard Lane, Elk Grove, IL 60007. Preform has over 60 years of experience in providing paint pavement marking services on state and county highways, local roads & streets, as well as airport runways & taxiways. Below is a list of Preform's experienced key employees; similar paint pavement marking projects completed by Preform; paint pavement marking equipment; and Preform's financial references.

KEY EMPLOYEES

The following are key employees of Preform Traffic Control Systems, Ltd. who are all union skilled painters and members in good standing of Painters' District Council Local No. 14. They all have long-term work experience in the application of paint pavement markings on both aircraft operation areas, as well as, secured and nonsecured landside areas.

NAME	**EXPERIENCE**
Graham Schwartz, President	31 Years
Jose A. Chavez	31 Years
Juan Gonzales Jr.	31 Years
Francisco Espinoza	25 Years
Andrew Housholder	20 Years
Tim Waltz	15 Years
Alberto Espinoza	13 Years
Denise Jones	13 Years
Christopher Day	12 Years
Jacob Wright	11 Years
Edward Medrano	9 Years
Hugo Rojas	9 Years
Kieth Newton	5 Years
Adrian Celis	4 Year
Edgar Cortez	4 Year
Juan Gonzales III	4 Year
Edward M. Pogalz	1 Year

TRUCKS & EQUIPMENT OWNED BY PREFORM TRAFFIC CONTROL SYSTEMS, LTD.				
Make	Model	PTC #	Year	EPA Tier Rule Compliant Level
HONDA	HR-V-LX	#1	2023	N/A
HONDA	RIDGELINE	#2	2025	N/A
HONDA	CRV-HYBRID	#3	2022	N/A
HONDA	HR-V-SPORT	#4	2026	N/A
HONDA	PILOT	#9	2024	N/A
ISUZU	NPR-HD	#5 - CONE TRUCK	2024	N/A
ISUZU	NPRHD	#8 - UTILITY TRUCK	2025	N/A
ISUZU	FVR	#10 - EDGELINER	2025	4
ISUZU	FVR	#15 - BALTIMORE	2024	4
ISUZU	NPRHD	#20 - UTILITY TRUCK	2024	N/A
STERLING	ACTERRA	#25 - WATER BLASTER	2008	4
AUTOCAR	ACMD42	#30 - CENTERLINER	2022	4
CHEVROLET	4500 LCF	#35 - CONE TRUCK	2020	N/A
AUTOCAR	ACMD42	#40 -AIRPORT TRUCK	2018	4
ISUZU	NPR-HD	#45 - UTILITY TRUCK	2018	N/A
CHEVROLET	F4500	#50 - UTILITY TRUCK	2023	N/A
PETERBILT	220	#55 - STAKEBED	2016	4
TRAILER	BIG TEX /14FT-16		2026	N/A
VORTEQ	VTQ3GILU	ATTENUATOR	2013	N/A
VORTEQ	VTQ3GILU	ATTENUATOR	2014	N/A
TRAFFIC DEVICES	TRA SCRPN II	ATTENUATOR	2019	N/A
FORKLIFT	CLARK C25D		2014	N/A
FORKLIFT	CLARK C25D		2017	N/A
GRACO V 200 HS	V 200HS	LINELAZER #1	2022	N/A
GRACO	130	LINELAZER #2	2022	N/A
GRACO V 200HS	H22B17K583000419	LINELAZER #3	2021	N/A
GRACO IV200HS	IV200HS	LINELAZER #4		N/A
GRACO 5900	5900	LINE LAZER #5		N/A
GRACO V5900	L22B17K581000700	LINELAZER #6		N/A
GRACO V5900	V5900	LINE LAZER #7		N/A
GRACO 200	200	LINELAZER #8		N/A
GRACO 5900	D23B17K581000760	LINE LAZER #9		N/A
GRACO 5900	5900	LINE LAZER #10		N/A
GRACO 200	L22B17K583000432	LINE LAZER #11	2022	N/A
GRACO 5900	H24V17K581000882	LINELAZER #12	2024	N/A
GRACO 5900	F25B17K581000959	LINE LAZER #13	2025	N/A
GRACO 200	C26D17K585001408	LINELAZER #14	2026	N/A
GRACO 200	LLV250DC	VALKRYE	2018	N/A
GRACO	H21A262005009855	LINE DRIVER #1	2022	N/A
GRACO	G24A262004004311	LINEDRIVER #2	2024	N/A
GRACO	B258262005012736	LINEDRIVER #3	2025	N/A
CASE	SV280	SKID STEER LOADER		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K8		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K9		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K10		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K11		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K12		N/A
KELLYCRESWELL	WALK-BEHIND STRIPER	K13		N/A
SASE-SCARIFIER	SC10E	SF1		N/A
SASE-SCARIFIER	SC10E	SF2		N/A
SASE-SCARIFIER	SC10E	SF3		N/A
SASE-SCARIFIER	SC10E	SF6		N/A
SASE-SCARIFIER	Parts FR200	SF7		N/A
SASE-SCARIFIER	VA255S	SF8	2022	N/A
SASE-SCARIFIER	SC8E	SF5	2018	N/A
SCARIFIER	POLY PLANER 600	STRIPE REMOVAL	2009	N/A
NLB	20275FDB-1	20K WATER PUMP	2012	4
COMPRESSOR	P185WJDU-T4I	#5 P 185	2019	4
COMPRESSOR	D185UDZW	SULLIVAN PALATEK	2020	4
COMPRESSOR	DOOSAN P185	#1 P 185	2021	4
COMPRESSOR	DOOSAN P185	#4 P 185	2021	4
COMPRESSOR	DOOSAN P185	#3 P 185	2023	4
COMPRESSOR	P185WDOUT4F	#2 P 185		N/A
BILLYGOAT	WALK BEHIND BLOWER	#1 BLOWER		N/A
RED DRAGON	WALK BEHIND BLOWER	#2 BLOWER		N/A
BILLYGOAT	WALK BEHIND BLOWER	#3 BLOWER F1802V	2026	N/A
TROY BUILT	PONY LAWNMOWER			N/A
SHOTBLASTER	093022260/2642	D-1800-FT4	2025	N/A
BILLYGOAT	COMMERCIAL VACUUM	MV601SPEBG	2026	N/A

* SWEEPER/VACUUM POWER SERVICES TO BE PROVIDED BY MINORITY PARTICIPANT SUBCONTRACTORS

FINANCIAL REFERENCES

JP Morgan Chase 2 W Northwest Highway Mount Prospect, IL 60056	Contact: Janusz Jarmula	(847) 398-4057
Porte Brown, LLC 845 Oakton Street Elk Grove Village, IL 60007	Contact: Russ Wilson	(847) 956-1040
Davies Imperial Coatings, Inc. 1275 State Street Hammond, IN 46320	Contact: Todd Imes	(219) 933-0877
Swarco 204 West Prairie Street Wilton, IA 52778	Contact: Marc Colombo	(314) 729-7197

Illinois Department of Transportation

Apprenticeship and Training Program Certification

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Hoffman Estates	Cook	VARIOUS	

All contractors are required to complete the following certification

- [x] For this contract proposal or for all bidding groups in this deliver and install proposal.
- [ ] For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Chicago Area Painting and Decorating Joint Apprenticeship and Training Committee
Chicago, IL for the Trade of: Painter

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date
Preform Traffic Control Systems, Ltd.	Graham Schwartz	7/16/2026

Title
President

Address	City	State	Zip Code
625 Richard Lane	Elk Grove	IL	60007

United States Department of Labor

Bureau of Apprenticeship and Training

Certificate of Registration

CHICAGO AREA PAINTING & DECORATING JOINT APPRENTICESHIP & TRAINING COMMITTEE
CHICAGO, ILLINOIS

FOR THE TRADE OF: PAINTER

Registered as part of the National Apprenticeship Program in accordance with the basic standards of apprenticeship established by the Secretary of Labor

DEPARTMENT OF LABOR · UNITED STATES OF AMERICA ·

Registered: MARCH 6, 1942
Revised: APRIL 18, 1984
DATE

IL-012-0062
REGISTRATION NO.

SECRETARY OF LABOR

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING

Illinois Department of Transportation

Certificate of Eligibility

Preform Traffic Control Systems, Ltd.
625 Richard Lane ELK GROVE VILLAGE, IL 60007

Contractor No 4858

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED $60,983,000 00

27A	PAVT. MARKING (PAINT)	$16,175,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/28/2026 TO 4/30/2027 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 4/28/2026.

Justin Mann

Engineer of Construction

IL 494-0645

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 7/16/2026

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	Accumulated Totals
Contract Number	343540	2457-10010	Sec. No. 26-00000-01-GM	2026 Airfield Remarkings	Multi-Year Pavement Marking	
Contract With	City of Chicago	Cook County DOTH	Will County DOH	DuPage Airport Authority	Rolling Meadows	
Estimated Completion Date	3/25/2027	10/31/2026	10/31/2026	10/31/2026	10/31/2026	
Total Contract Price	$8,000,000.00	$2,584,863.00	$620,530.20	$89,583.00	$65,263.94	
Uncompleted Dollar Value if Firm is the Prime Contractor	$7,404,148.17	$2,584,863.00	$68,841.51	$89,583.00	$65,263.94	$10,212,699.62
Uncompleted Dollar Value if Firm is the Subcontractor	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
					Total Value of All Work	$10,212,699.62

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)	$7,404,148.17	$2,584,863.00	$68,841.51	$89,583.00	$65,263.94	$10,212,699.62
Other Construction (List)						
Totals	$7,404,148.17	$2,584,863.00	$68,841.51	$89,583.00	$65,263.94	$10,212,699.62

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.
For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

Notary
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director
Graham Schwartz

Title
President

Signature

Date
7/16/2026

Company
Preform Traffic Control Systems, Ltd.

Address
625 Richard Lane

City: Elk Grove
State: IL
Zip Code: 60007

[X] Add pages for additional contracts

Subscribed and sworn to before me

this 16th day of July, 2026

Jennifer Hide Jackson
(Signature of Notary Public)

My commission 10/17/2028

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

(Notary Seal)

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 7/16/2026

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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	6	7	8	9	10	Accumulated Totals
Contract Number	221394 WO#4	540 AA ORD G/L SWAP	25084 IDOT D095 Dupage	#25024 Midway RW 13C-31C	CDA WO#10 Concourse D	
Contract With	Turner Paschen AP II	Rossi Contractors	K-Five/ IDOT	K-Five/Plote JV	AECOM	
Estimated Completion Date	12/31/2026	7/1/2026	10/31/2026	10/31/2026	12/31/2026	
Total Contract Price	$2,170,000.00	$235,182.00	$23,325.00	$1,013,778.75	$20,000.00	
Uncompleted Dollar Value if Firm is the Prime Contractor	$0.00	$0.00	$0.00	$0.00	$0.00	$10,212,699.62
Uncompleted Dollar Value if Firm is the Subcontractor	$217,176.00	$0.00	$19,126.50	$0.00	$0.00	$236,302.50
					Total Value of All Work	$10,449,002.12

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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HMA Plant Mix						
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Aggregate Bases, Surfaces						
Highway, R.R., Waterway Struc.						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)	$217,176.00	$0.00	$19,126.50	$0.00	$0.00	$236,302.50
Other Construction (List)						
Totals	$217,176.00	$0.00	$19,126.50	$0.00	$0.00	$10,449,002.12

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	6	7	8	9	10
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					

Total Uncompleted					

Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Officer or Director

Graham Schwartz

Title

President

Signature

Date

7/16/2026

Company

Preform Traffic Control Systems, Ltd.

Address

625 Richard Lane

City: Elk Grove State: IL Zip Code: 60007

[X] Add pages for additional contracts

Subscribed and sworn to before me

this 16th day of July, 2026

(Signature of Notary Public)

My commission 10/17/2028

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

(Notary Seal)

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 7/16/2026

Bureau of Construction
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Springfield, IL 62764

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	11	12	13	14	15	Accumulated Totals
Contract Number	JOB #6242 CDA Grade Sep Road	545-014 - T3 Improvements	25083 - WO#10 Satellite Conc. 1	2026 Road Striping	Section No. 26-00000-05-GM	
Contract With	FH Paschen, SN Nielsen	Rossi Contractors (Clark)	K-Five/Reyes	Village of Homer Glen	Kane DOT	
Estimated Completion Date	12/31/2026	12/31/2026	12/31/2026	10/31/2026	10/30/2026	
Total Contract Price	$99,748.00	$22,000.00	$288,720.00	$35,000.00	$694,366.79	
Uncompleted Dollar Value if Firm is the Prime Contractor	$0.00	$0.00	$0.00	$35,000.00	$694,366.79	$10,942,066.41
Uncompleted Dollar Value if Firm is the Subcontractor	$64,833.00	$22,000.00	$288,720.00	$0.00	$0.00	$611,855.50
					Total Value of All Work	$11,553,921.91

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Concrete Construction						
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Signing						
Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)	$64,833.00	$22,000.00	$288,720.00	$35,000.00	$694,366.79	$1,104,919.79
Other Construction (List)						
Totals	$64,833.00	$22,000.00	$288,720.00	$35,000.00	$694,366.79	$11,553,921.91

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	11	12	13	15	15
Subcontractor					
Type of Work					
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Amount Uncompleted					
Subcontractor					
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Amount Uncompleted					
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Type of Work					
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Type of Work					
Subcontract Price					
Amount Uncompleted					

Total Uncompleted					

Notary

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Officer or Director: Graham Schwartz

Title: President

Signature: [signature]

Date: 7/16/2026

Company: Preform Traffic Control Systems, Ltd.

Address: 625 Richard Lane

City: Elk Grove

State: IL

Zip Code: 60007

[X] Add pages for additional contracts

Subscribed and sworn to before me

this 16th day of July , 2026

Jennifer Hide Jackson

(Signature of Notary Public)

My commission 10/17/2028

OFFICIAL SEAL
JENNIFER HIDE JACKSON
Notary Public, State of Illinois
Commission No. 998660
My Commission Expires
October 17, 2028

(Notary Seal)

282111107 6/2023 8810004306

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

CASHIER'S CHECK

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

CHASE

9674911661

25-3
440

Date 07/13/2026

Void after 1 year

Remitter: PREFORM TRAFFIC CONTROL SYSTEMS, LTD.

Pay To The Order Of: VILLAGE OF HOFFMAN ESTATES

Pay: TWO THOUSAND DOLLARS AND 00 CENTS

$** 2,000.00 **

Do not write outside this box

Memo:

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

Thomas W Horne

Thomas W Horne, Chief Administrative Officer
JPMorgan Chase Bank, N.A.
Columbus, OH

Security Features Details on Back

⑈9674911661⑈ ⑆044000037⑆ 758661359⑈

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number:	01404224-4542	**Fund:**	General
Account Name:	Other Contractual Services	**Department:**	Public Works
		Division:	Traffic Operations

Account History

2022 Budget	$ 202,500	**2023 Budget**	$ 223,500	**2024 Budget**	$ 217,500
2022 Actual	$ 178,597	**2023 Actual**	$ 199,855	**2024 Actual**	$ 199,698

Project Expenditures	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	Percent Change
Contract Street Sweeping	130,000	132,000	145,000	-	145,000	
Contract Pavement Markings	70,000	70,000	75,000	-	75,000	
Street Light Knock Downs	15,000	25,000	20,000	-	20,000	
Stationary Electronic Message Boards	1,500	1,500	1,500	-	1,500	
TOTAL EXPENDITURES	216,500	228,500	241,500	-	241,500	11.5%

Prepared by John Kovaka 10/27/2025
Approved by Joseph Nebel

AGENDA ITEM REPORT

Village Board of Trustees
August 17, 2026
ITEM 7D

REQUEST:	Resolution authorizing the purchase of one Caterpillar model 910-14A compact wheel loader with specialized plow from Altorfer Industries, Inc., Wauconda, IL. in a net amount not to exceed $187,500.
FROM:	Joseph Nebel, Public Works Director Kevin McGraw, Superintendent of Streets
ITEM TYPE:	Discussion - Village Board

REQUEST SUMMARY

The Public Works Department is requesting approval to replace the Village's existing 2006 Volvo L70 wheel loader, which is currently out of service and requires extensive repairs. Replacement of the unit will restore operational capacity and provide a more reliable piece of equipment for snow and ice operations and other year-round Public Works activities.

The proposed purchase includes one (1) Caterpillar Model 910-14A Compact Wheel Loader equipped with a Metal Pless snowplow. The compact size and increased maneuverability of the proposed loader are better suited for areas such as the Village Hall parking lot, where landscaped islands and tight turning movements can limit the effectiveness of larger equipment. The articulated Metal Pless snowplow can be adjusted to accommodate varying snow-removal conditions and improve the unit's effectiveness within confined parking areas.

The proposed purchase will be made through the Sourcewell Cooperative Purchasing Program, which competitively solicits and awards contracts on behalf of participating public agencies. Altorfer Industries, Inc. of Wauconda, Illinois, is the authorized Caterpillar dealer under the contract. The purchase price includes a $17,500 trade-in allowance for the Village's existing Volvo L70 wheel loader, resulting in a net purchase price of $187,500.

FINANCIAL IMPACT

There is $190,000 in the capital vehicle and equipment fund for the purchase of this equipment. The proposed cost of $187,500 is $2,500 under budget.

RECOMMENDATION

Approval of a Resolution authorizing the purchase of one Caterpillar model 910-14A compact wheel loader with specialized plow from Altorfer Industries, Inc., Wauconda, IL. in a net amount not to exceed $187,500.

ATTACHMENTS

1. RESOLUTION - Loader Purchase
2. Village of Hoffman Estates 910-14A (TBO) (07-31-2026) QT132092R2S5 (REVISED)
3. Metal Pless Hydraulic Wing Plow
4. Loader Replacement Budget Sheet

RESOLUTION NO. ____-2026

VILLAGE OF HOFFMAN ESTATES

RESOLUTION AUTHORIZING THE PURCHASE OF ONE CATERPILLAR MODEL 910-14A COMPACT WHEEL LOADER WITH SPECIALIZED PLOW FROM ALTORFER INDUSTRIES, INC., WAUCONDA, IL. IN A NET AMOUNT NOT TO EXCEED $187,500

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

WHEREAS, the Village's existing 2006 Volvo L70 wheel loader is currently out of service and requires extensive repairs; and

WHEREAS, replacement of the unit will restore operational capacity within the Public Works equipment fleet; and

WHEREAS, the proposed replacement consists of one (1) Caterpillar model 910-14A compact wheel loader equipped with a Metal Pless snowplow for use in snow and ice operations and other year-round Public Works activities; and

WHEREAS, the proposed purchase will be made through the Sourcewell Cooperative Purchasing Program, which competitively solicits and awards contracts on behalf of participating agencies; and

WHEREAS, Altorfer Industries, Inc. of Wauconda, Illinois, is the authorized Caterpillar dealer under the applicable Sourcewell cooperative purchasing contract; and

WHEREAS, the purchase includes a trade-in allowance of $17,500 for the Village's existing Volvo wheel loader, resulting in a net purchase price of $187,500; and

WHEREAS, the Corporate Authorities find and determine that it is in the best interests of the Village to approve the purchase of one (1) Caterpillar model 910-14A compact wheel loader with Metal Pless snowplow from Altorfer Industries, Inc. and authorize the trade-in of the Village's existing loader for a net purchase price of $187,500.

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

Section 1: **RECITALS.** The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby incorporated into and made a part of this Resolution.

Section 2: **APPROVAL OF PURCHASE.** The President and Board of Trustees hereby approve the purchase of one (1) Caterpillar model 910-14A compact wheel loader equipped with a Metal Pless snowplow from Altorfer Industries, Inc. of Wauconda, Illinois, and further approve the trade-in of the Village's existing wheel loader for a trade-in allowance of $17,500, resulting in a net purchase price of $187,500.

Section 3: **AUTHORIZATION TO EXECUTE DOCUMENTS.** The President or Village Manager is hereby authorized to execute all purchase documents and any other documents necessary to effectuate this Resolution in accordance with the Village Code and applicable law.

Section 4: **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

ALTORFER CAT

132092-05

Jul 31, 2026

VILLAGE OF HOFFMAN ESTATES
1900 HASSELL ROAD
HOFFMAN ESTATES, IL 60195

Attention: JORDAN OSKWAREK

Dear Jordan Oskwarek,

We would like to thank you for your interest in our company and our products and are pleased to quote the following for your consideration.

ONE (1) NEW CATERPILLAR MODEL: 910-14A COMPACT WHEEL LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STOCK NUMBER: TBO **SERIAL NUMBER:** TBO **YEAR:** 2027 **SMU:** 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

Andrew Stahl

Andrew Stahl
Machine Sales Representative

ONE (1) NEW CATERPILLAR MODEL: 910-14A COMPACT WHEEL LOADER WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STANDARD EQUIPMENT

POWERTRAIN -Cat C3.6 Engine -- Common rail fuel injection -- U.S. EPA Tier 4 Final/ EU Stage V -Caterpillar NOx Reduction System -Fuel: Ultra Low Sulphur Diesel @ <15ppm -Engine Oil: Cj-4 -Electric fuel pump with 4 micron -filtration -S.O.S port, transmission oil -Hydrostatic transmission -Lube for life universal joints -Forward - Neutral - Reverse on joystick -100% locking differentials, on the -fly activation -Air cleaner, radial seal, dual filters -Cooling fan, hydraulic -Integrated Cyclone pre-cleaner -

HYDRAULICS -Two valve, single lever joystick -Diagnostic pressure taps -SOS port, hydraulic oil -Hydraulically demand driven cooling fan -Hydro-stat and gear pump -

ELECTRICAL -150 Amp alternator -Roading lights -12-volt direct electric starting -Battery disconnect switch

OPERATOR ENVIRONMENT -Hydraulic control lever lockout -Electrohydraulic implement controls -Gauges -- Engine coolant temperature -- Hydraulic oil temperature -- Fuel level -- Speedometer -Digital Hour meter -- DEF -Operator warning system indicators: -- Brake charge pressure low -- Engine malfunction -- Park brake applied -- Electrical system voltage flow -- Hydraulic oil filter bypass -- Action indicator -Seat -- Adjustable height, backrest, armrest -- Seat belt, retractable -Heater/defroster -Wiper/washer (front & rear) -Tinted front glass, laminated -Adjustable steering column -Rear window defrost -Lockable Storage box with cup holder -Internal 12V power source -External 12V power source -

FLUIDS -Extended life coolant antifreeze -Protected to -36C (-33F) hydraulic oil -Cat Advanced HYDO 10 -

OTHER STANDARD EQUIPMENT -Parallel lift, Optimized Z-Bar loader -Fenders, front and rear -Engine enclosure - lockable -Recovery hitch -Vandalism protection - locked service -points -REGIONAL STANDARDS (as required) -Chocks -bucket tooth or edge guard -Decals, roading speed -Reflectors, roading -Camera, rear view -Beacon -

MACHINE SPECIFICATIONS

910 14A WHEEL LOADER	538-6986
LANE 3 ORDER	0P-9003
SOUND, STANDARD 103DB	612-5551
ENGINE, C3.6, STAGE V	665-3463
POWERTRAIN, HI RIMPULL, 25MPH	538-7159
FAN, DEMAND	540-3811
HYDRAULICS, 3V, STD LIFT	538-7200
LIGHTS, ROADING, RH DIP, LED	546-1819
STEERING, STANDARD	538-7123
CAB, DELUXE, SINGLE BRAKE	542-9197
SEAT, DELUXE	539-7204
SEAT BELT, RETRACTABLE 2"	550-9815
RIDE CONTROL	541-2851
CAMERA, REAR VIEW	504-4835
AIR CONDITIONING, R134A REF	538-7130
SECURITY SYSTEM, NONE	433-3258
PRODUCT LINK, CELLULAR PLE643	636-3591
TIRES, 17.5 R25, NK, L2 SNOW	533-2713
FENDERS, FULL COVER	469-5853
KICKOUT, RTD, ROTARY SENSOR	550-0035
CTWT STANDARD, 1510 LBS	538-7164
ARCTIC WEATHER PACKAGE, 120V	543-5460
HYDRAULIC OIL, STANDARD	450-5405
INSTRUCTIONS, ANSI	560-3441
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LIGHTS, AUX, LED	543-4227
WORKTOOL, WIRING	554-6985
ALARM, BACK-UP	543-4225
STANDARD RADIO (12V)	541-4413
BLIND, REAR,PERFORATED	279-0643
TOOLBOX	471-6921
PACKING, LAST MILE PROGRAM	0P-4299
RUST PREVENTATIVE APPLICATOR	0G-3273
COUPLER, ISO, STD LIFT	538-7231
BUCKET-GP, 1.9 YD3, ISO, BOCE	472-6540
Metal Pless PLBH1036-16LE Plow	MULTIPLE
Auto-Lube SYSTEM INSTALLED	MULTIPLE

WARRANTY & COVERAGE

Standard Warranty:	12 Months/Unlimited Hours Full Machine Standard Warranty
Extended Coverage:	**910-60 MO/2500 HR POWERTRAIN + HYDRAULICS + TECH**

LIST PRICE	$218,343.00
EXT WARRANTY	$1,520.00
FREIGHT & DEALER PREP	$3,510.00
USA GOVERNMENTAL DISCOUNT	**($58,883.00)**
ALTORFER CAT DISCOUNT	**($7,490.00)**
TRADE ALLOWANCE (VOLVO L70)	**($17,500.00)**
NET BALANCE DUE	**$187,500.00**
AFTER TAX BALANCE	**$187,500.00**

Village of Hoffman Estates Sourcewell Contract# 36488
CAT Sourcewell Contract # 011723-CAT

ALTORFER CAT

PLOWMAXX

WHY SWITCH TO PLOWMAXX?

#1 Robust

Robustly built but not too heavy for each machine. As the weight of the carrier unit goes up, the build strength of the **PLOW**MAXX increases. We want you to push snow, not steel.

#2 Versatility

For loaders and skid steers from 5,000, to 25,000 pounds, there is a model for every application.

#3 Compact

Ideal for smaller contracts or for working with a MAXX**PRO** in tighter areas.

Not included:

- Hydraulic hoses and connectors from the blade to the vehicle

REQUEST QUOTE

EXPERT OPINION

"NO MATTER WHAT SIZE YOUR FLEET IS, FROM 1 MACHINE TO 20, **THE PLOWMAXX IS A MUST HAVE DUE** TO ITS **VERSATILITY,** BOTH IN SIZE OPTIONS AND CARRIER **MACHINE APPLICATIONS.**

GREAT FOR CLEANING CORNERS AND HARD TO REACH AREAS, OR FOR PLOWING A WHOLE LOT.

THE PLOWMAXX IS **THE MULTI-TOOL** EVERY SNOWFIGHTER **NEEDS IN THEIR TOOLBOX.**"

metalpless.com

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number: 37000025-4602
Account Name: Department Equipment
Fund: Capital Vehicle & Equipment
Department:
Division:

Account History

2022 Budget	$ 558,640	**2023 Budget**	$ 333,090	**2024 Budget**	$ 1,179,020
2022 Actual	$ 322,400	**2023 Actual**	$ 113,273	**2024 Actual**	$ 285,315

Projected Expenditures	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	2027 Financial Plan	2028 Financial Plan
Fire Fitness Equipment	30,000	30,000	30,000	-	30,000	30,000	30,000
Tornado Siren Replacements	23,000	23,000	23,000	-	23,000	-	-
Village Hall Copier Lease	30,000	30,000	30,000	-	30,000	30,000	30,000
Drone	10,790	10,790	-	-	-	-	-
Pole License Plate Reader Cameras (RTI)	97,000	97,000	-	-	-	-	-
PW Backhoe Replacement #53	-	-	-	-	-	210,000	-
PW Pump Replacement #132	-	-	-	-	-	57,000	-
PW Tractor Replacement #144	-	-	-	-	-	45,000	-
Brush Chipper #125	110,000	121,200	-	-	-	-	-
Tow-behind Light Tower #312	-	-	-	-	-	20,000	-
Off-Road Vehicle #164	-	-	60,000	-	60,000	-	-

	2025 Budget	2025 Estimate	2026 Dept Request	2025 Carry-Over	2026 Manager Approved	2027 Financial Plan	2028 Financial Plan
Replace Council Chambers Audio	30,000	30,000	-	-	-	-	-
Video Server Replacement (Cable TV)	-	-	25,000	-	25,000	-	-
Council Chambers Live Production System	-	-	-	-	-	225,000	-
Front End Loader #50	-	-	190,000	-	190,000	-	-
Portable Changeable Message Signs (PCMS	-	-	100,000	-	100,000	-	-
Crash Attenuator Trailer #610	-	-	-	-	-	45,000	-
TOTAL EXPENDITURES	330,790	341,990	458,000	-	458,000	662,000	60,000
Projected Revenues							
Transfer from General	300,790	311,990	433,000	-	433,000	662,000	60,000
Transfer from General (PEG Fees)	30,000	30,000	25,000	-	25,000	-	-
Grant Funding							
Transfer from Capital Improvements							
Transfer from Roselle Rd TIF Fund							
TOTAL REVENUES	330,790	341,990	458,000	-	458,000	662,000	60,000

AGENDA ITEM REPORT
Village Board of Trustees
August 17, 2026
ITEM 7E

REQUEST:	Resolution ratifying the emergency purchase of bulk rock salt from Midwest Salt, LLC, West Chicago, Illinois, in an amount not to exceed $401,870.
FROM:	Joseph Nebel, Public Works Director Kevin McGraw, Superintendent of Streets
ITEM TYPE:	Discussion - Village Board

REQUEST SUMMARY

The Public Works Department is requesting ratification of the emergency purchase of bulk rock salt for the 2026/27 winter season. The Village has committed $269,263.72 for salt purchases in 2026, including quantities obtained through the 2025/26 State procurement process and an additional 670 tons previously authorized by the Village Manager within his purchasing authority. Accordingly, the full amount budgeted for salt purchases in 2026 has already been committed.

The Village also participated in the 2026/27 State procurement; however, no bid was received for the purchasing group that included the Village and approximately 260 other participating agencies. The Illinois Department of Central Management Services (CMS), the coordinating agency for the State procurement process, subsequently advised affected agencies that they could either independently secure salt or remain in the State's emergency sourcing process, which provided no guarantee of product availability or pricing.

To ensure a reliable salt supply for the upcoming winter season and due to uncertainties associated with the State's emergency procurement, Staff independently pursued additional supply. Pricing was obtained from five suppliers: Midwest Salt at $114.82 per ton; Barge Terminal Trucking at $124.90 per ton; Salt XChange at $129.00 per ton; Chicago Salt at $132.00 per ton, and Morton Salt at $159.67 per ton. Midwest Salt therefore provided the best combination of delivered price and committed supply.

The Midwest Salt agreement provides for the purchase of 3,500 tons of bulk rock salt at $114.82 per ton, for a total authorization of $401,870. Of that amount, 1,500 tons will be purchased in 2026 and the remaining 2,000 tons in 2027. Because the 2026 salt appropriation has already been fully committed, the 2026 portion of this agreement represents an additional unbudgeted expenditure. Funding for the 2027 commitment will be incorporated into the Department's proposed 2027 operating budget.

Because Midwest Salt's offer was valid only through August 12, 2026, the Village Manager authorized the emergency purchase and executed the agreement prior to the deadline to secure the quoted pricing and supply commitment. This request ratifies that purchase.

FINANCIAL IMPACT

The 2026 General Fund operating budget includes $240,000 for bulk rock salt; however, that appropriation has already been fully committed. The Midwest Salt agreement totals $401,870, with expenditures anticipated across two fiscal years.

The Village will purchase 1,500 tons in 2026 for $172,230, which will be covered by the general fund balance. The Department’s proposed 2027 operating budget will incorporate funding for the remaining 2,000 tons, totaling $229,640.

RECOMMENDATION

Approval of a Resolution ratifying the emergency purchase of bulk rock salt from Midwest Salt, LLC, West Chicago, Illinois, in an amount not to exceed $401,870.

ATTACHMENTS

1. RESOLUTION - Salt Purchase
2. Purchase_Agreement_Village_of_Hoffman_Estates_updated (1)
3. 2026-2027 CMS Rock Salt - No Bid Notification
4. Salt Purchase - Additional Bids
5. Salt Budget Sheet

RESOLUTION NO. ____-2026

VILLAGE OF HOFFMAN ESTATES

RESOLUTION RATIFYING THE EMERGENCY PURCHASE OF BULK ROCK SALT FROM MIDWEST SALT, LLC, WEST CHICAGO, ILLINOIS, IN AN AMOUNT NOT TO EXCEED $401,870.

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

WHEREAS, the Village participated in the State of Illinois Joint Purchasing Program for bulk rock salt for the 2026/27 winter season and no bid was received for the Village; and

WHEREAS, approximately 260 other participating agencies also did not receive bids through the State procurement process, resulting in uncertainty regarding regional salt availability and pricing; and

WHEREAS, the Illinois Department of Central Management Services advised affected agencies that they could withdraw from the State procurement and independently secure bulk rock salt or remain in the State's emergency sourcing process; and

WHEREAS, Village staff independently obtained pricing and availability from multiple suppliers and determined that Midwest Salt, LLC offered the best combination of delivered price and committed supply at $114.82 per ton; and

WHEREAS, the agreement with Midwest Salt provides for the purchase of 1,500 tons of preseason bulk rock salt and 2,000 tons of in-season bulk rock salt, for a total commitment of 3,500 tons at $114.82 per ton delivered, in an amount not to exceed $401,870; and

WHEREAS, the offer from Midwest Salt was valid only through August 12, 2026, requiring timely action to secure the quoted pricing and committed supply for the upcoming winter season; and

WHEREAS, the Village Manager authorized the emergency purchase and executed the bulk rock salt sales agreement prior to the expiration of the offer; and

WHEREAS, the Corporate Authorities find and determine that ratifying the emergency purchase of bulk rock salt from Midwest Salt, LLC for the 2026/2027 winter season is in the best interests of the Village.

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

Section 1: **RECITALS.** The facts and statements contained in the preambles to this Resolution are found to be true and correct and are hereby incorporated into and made a part of this Resolution.

Section 2: **RATIFICATION OF EMERGENCY PURCHASE.** The President and Board of Trustees hereby ratify and approve the emergency purchase of 3,500 tons of bulk rock salt from Midwest Salt, LLC of West Chicago, Illinois, at a delivered price of $114.82 per ton, in an amount not to exceed $401,870.

Section 3: **AUTHORIZATION TO EXECUTE DOCUMENTS.** The prior execution of the Bulk Road Salt Sales Agreement by the Village Manager is hereby ratified and approved. The President or Village Manager is further authorized to execute any additional documents necessary to effectuate the purchase approved in Section 2 of this Resolution.

Section 4: **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

BULK SALT SALES AGREEMENT

This Bulk Road Salt Sales Agreement (the “Agreement”) is entered into as of the date of last signature below (the “Effective Date”) between Midwest Salt, LLC ("Seller") and Village of Hoffman Estates ("Buyer"). Seller and Buyer are each a “Party” and together the “Parties”.

Buyer Information

Entity Name: Village of Hoffman Estates

Ship-To Address: 2405 Pembroke Ave., Hoffman Estates, IL

Offer / Agreement Valid Through: August 12, 2026

1. **Product, Pricing, Quantity**

1.1. The price, product and quantities are as follows:

Product: Bulk Rock Salt – Untreated
Pre-Season Quantity: 1,500 tons
Pre-Season Price: $114.82/ton delivered
In-Season Quantity: 2,000 tons
In-Season Price: $114.82/ton delivered

1.2. **Quantity Commitment.** Buyer commits to purchase, and Seller commits to provide, one hundred percent (100%) of the combined total tonnage of the Preseason Quantity and In-Season Quantity (together, the “Total Quantity”) regardless of the proportion actually delivered under each category, at the rates set forth in Section 1.1 and Section 1.3.

1.3. **Preseason Rate Conversion.** Any Preseason tons not delivered to or picked up by Buyer by September 30, 2026, shall automatically convert to, and be priced and delivered at, the In-Season rate set forth in Section 1.1. This conversion does not reduce, excuse, or otherwise affect Buyer's Total Quantity commitment under Section 1.2.

1.4. **Order Classification.** Preseason orders are those placed by Buyer and confirmed in writing by Seller on or before September 30, 2026, up to the Preseason Quantity listed in Section 1.1. Orders placed after that date, or in excess of the Preseason Quantity, are In-Season orders and priced accordingly. Orders that would cause cumulative Preseason orders to exceed the Preseason Quantity shall be classified as In-Season only as to the excess tonnage; tonnage within the Preseason Quantity cap remains classified as Preseason.

1.5. **Sales Tax:** The prices set forth above do not include applicable sales tax. Sales tax shall be added to and stated separately on each invoice unless Buyer provides Seller with valid tax-exemption documentation prior to Buyer's first order under this Agreement.

2. Payment Terms

2.1. Buyer shall pay all invoiced amounts in accordance with the payment terms set forth in Buyer’s existing credit or account agreement with Seller, if any, as in effect on the date of the applicable invoice (the “Account Terms”). Any extension, continuation, or termination of credit availability to Buyer is at Seller's sole discretion at all times, and nothing in this Agreement shall be construed to establish, guarantee, or limit Seller's discretion with respect to Buyer's credit terms or availability.

2.2. **Credit Hold**. If Buyer has any invoice past due, or credit is limited, suspended, or terminated by Seller, or Buyer is otherwise in breach of these payment terms, Seller shall have no obligation to accept, confirm, process, or fulfill any further orders under this Agreement until Buyer's account is brought current or Seller reinstates credit availability. Seller's exercise of this right shall not (i) excuse, reduce, or extend Buyer's minimum purchase commitment or any deadline under this Agreement, (ii) be deemed a breach of Seller's delivery obligations hereunder, or (iii) constitute a waiver of any of Seller's other rights or remedies under this Agreement or applicable law.

3. Minimum Quantity Shortfall

3.1. If Buyer’s total deliveries as of March 31, 2027, are less than one hundred percent (100%) of the Total Quantity, Buyer shall fulfill the remaining commitment through one of the following options:

3.1.1. **Late Delivery**. Buyer picks up or takes delivery of the shortfall tons by April 15, 2027, at the In-Season rate listed in Section 1; or

3.1.2. **Storage Fee.** Buyer pays Seller a storage fee of $8.00 per ton on the shortfall tons not picked up or delivered by March 31, 2027. Seller will invoice Buyer for the Storage Fee of the shortfall tons.

3.2. Any shortfall quantity not removed by April 15, 2027, will automatically be billed the Storage Fee in Section 3.1.2.

4. Carryforward Tons

4.1. Any shortfall tons not delivered to or picked up by Buyer by April 15, 2027 (“Carryforward Tons”) are automatically applied first to Buyer’s orders the following season, at the In-Season rate then in effect under this Agreement, before any tons are priced at that season's new rate. If Carryforward Tons still aren't fully delivered by the following season's end, they roll forward again, under this same rule until 24 months from April 15, 2027, after which they're forfeited with no refund. Notwithstanding the foregoing, for any Carryforward Tons not delivered, picked up, or incorporated into a new agreement under Section 4.2 by September 1, 2027, Seller shall have sole discretion, either to continue honoring the rate and terms of this Agreement as to those tons (subject in all cases to the 24-month limit above), or to deem them forfeited with no refund.

4.2. Upon execution of a new agreement between the parties for a subsequent season, any outstanding Carryforward Tons and their applicable rate shall be incorporated into that new agreement as a priced line item, and this Agreement shall thereupon terminate and be superseded in full subject to Section 11 (Term, Expiration, and Survival).

5. **Warranty.** This product shall comply with the specifications provided to Buyer by Seller. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATEVER, EXPRESS OR IMPLIED; AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED BY SELLER AND EXCLUDED FROM THE AGREEMENT.

6. **Inspection, Demurrage, and Detention**

6.1. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide Seller with a written notice of rejection via email or personal delivery to the Seller representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

6.2. Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage, detention, or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse Seller for such damages.

7. **Excused Performance; Force Majeure**

7.1. All orders are subject to Seller's ability to make delivery at the time and in the quantities specified herein. Seller shall be excused from performance for any and all causes beyond its reasonable control that impedes its ability to perform under this contract, including but not limited to, any act of god, explosion, accidents, riots, pandemics, floods, labor disputes, or any other event that made performance impossible or impractical under the circumstances. If Seller is unable to deliver a specific order in full within 45 days of Seller's confirmation of receipt of that order, Buyer may, at its option, cancel that order. Notice of cancellation shall be in writing to the Seller representative listed above. Any refunds due shall be paid within seven (7) business days of notice from Buyer of such cancellation.

7.2. In the event Seller is unable for any reason to supply the total requirements of its customers, Seller may allocate its available supply of the product among its customers in a manner of its choosing.

8. **Indemnification.** Buyer shall indemnify, hold harmless, and defend Seller, its employees and agents, from any and all claims and expenses, including its reasonable attorneys' fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer's employees and agents, excepting only claims for intentional misconduct by Seller.
9. **Limits of Liability.** In no event shall Seller be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer's actual damages are limited to the amounts actually paid to Seller under this Agreement, regardless of the basis for any such claims for damages.
10. **Dispute Resolution.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under $75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party's actual damages limited by the amounts of any payments previously made by Buyer to Seller under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys' fees shall be awarded to the prevailing party. Except as may be required by law, neither a party

nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

11. Term, Expiration, and Survival

11.1. **Term.** This Agreement commences on the Effective Date and continues through March 31, 2027 (the "Initial Term"), unless earlier terminated as provided herein. Buyer's right to place new orders for the Total Quantity expires at the end of the Initial Term. This Agreement does not automatically renew; any subsequent season's pricing and quantities shall be governed by a new agreement between the Parties.

11.2. **Survival.** Notwithstanding expiration or termination of this Agreement for any reason, including under Section 4.2, the following continue in full force until fully satisfied: (i) Buyer's obligations regarding any unpaid invoices; (ii) Sections 3 and 4 (Minimum Quantity Shortfall; Carryforward Tons), with respect to any tons outstanding as of the end of the Initial Term; and (iii) Sections 5 (Warranty), 8 (Indemnification), 9 (Limits of Liability), and 10 (Dispute Resolution), with respect to any claim arising from conduct, deliveries, or obligations occurring during the Initial Term or any period of survival under this Section.

11.3. **Final Expiration.** This Agreement terminates in its entirety upon the earliest of: (i) delivery of all Total Quantity tons and all Carryforward Tons in full; (ii) forfeiture of all outstanding Carryforward Tons under Section 4.1; or (iii) 24 months from April 15, 2027. Termination under this Section does not relieve either Party of any obligation accrued, or liability arising from conduct occurring, before termination.

12. Miscellaneous

12.1. **Entire Agreement**. The Agreement constitutes the entire agreement between the Parties and supersedes all prior or contemporaneous communications, representations, or agreements.

12.2. **Amendments**. No amendment, modification, or waiver shall be effective unless in writing and signed by both Parties.

12.3. **Assignment**. Neither Party may assign this Agreement without the prior written consent of the other Party, except that Seller may assign to an affiliate or in connection with a sale of all or substantially all of its business.

12.4. **Counterparts**. The Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary herein, a signed copy of the Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Remainder of page intentionally left blank]

Contacts

For orders and all general customer service questions, please contact **customerservice@midwestsalt.net**. For questions specific to this contract, please contact Jason Kane at **jason.kane@midwestsalt.net**.

Signatures

BUYER

Business: Village of Hoffman Estates

Contact: Kevin

Signature: Eric Palm

Date of Contract: 8/10/2026

ERIC PALM
VILLAGE MANAGER

SELLER

Business: Midwest Salt, LLC

Contact: Jason Kane

Signature: Jason Kane

Date of Contract:
8/11/26

MEMORANDUM

TO: Governmental Units

FROM: Jack Eck

DATE: July 28, 2026

SUBJECT: **JPMC Rock Salt, Bulk 2026/2027 – NO BID RECEIVED**

As part of the 2026/2027 rock salt procurement, your jurisdiction was included in the procurement but did not receive any bids. As a result, we are providing participating entities with the following options for securing rock salt for the upcoming winter season.

Option 1 – Source Rock Salt Independently
You may choose to withdraw your commitment to the State of Illinois rock salt procurement for the 2026/2027 season only and procure rock salt through your own purchasing process.

Option 2 – Remain in the State of Illinois Procurement for Emergency Sourcing
You may elect to remain in the State's procurement while we continue efforts to identify possible sources of rock salt through an emergency purchase. If you should choose this option, please be mindful of the following:

- There is no guarantee that we will be able to source your location through this emergency, as there are limited amounts of rock salt available in the market.
- If a supplier(s) is identified, pricing may be higher than anticipated due to the current market conditions and the nature of this emergency.
- By electing to remain in the emergency procurement, your unit of government agrees to accept the pricing of the emergency award.

Please carefully consider these options based on your operational needs and winter preparedness plans.

To ensure we can proceed accordingly, please notify Jack Eck (Jack.Eck2@illinois.gov) of your decision by end of day on August 6, 2026.

We appreciate your cooperation and understanding as we work to address these challenging market conditions. We remain committed to pursuing all available options to secure rock salt for participating agencies.

From:	PublicWorks
To:	Kevin McGraw
Subject:	FW: Salt quote Hoffman Estates
Date:	Thursday, July 30, 2026 12:20:37 PM

From: Barge Terminal-Trucking <bargeterminaltrucking@yahoo.com>
Sent: Thursday, July 30, 2026 12:20 PM
To: PublicWorks <publicworks@vohe.org>
Subject: Salt quote Hoffman Estates

This message originated from outside your organization

Salt pricing for winter 2026/2027
124.90 per ton delivered. Any questions please call.

Tom Edmier

Barge Terminal Trucking, Inc.
115 Kirkland Circle
Oswego, Illinois 60543
(630) 499-5565
Bargeterminaltrucking@yahoo.com

2026/2027 Winter Price Commitment

SALT XCHANGE

DATE: 3 AUGUST 2026

SALT XCHANGE
PO BOX 95
Eola, IL 60519

EXPIRATION DATEE: 15 SEPTEMBER 2026

Location 1

TO Village of Hoffman Estates

2305 Pembroke Ave,
Hoffman Estates, Il, 60169

SALESPERSON	CONTACT NAME	CONTACT NUMBER	PAYMENT TERMS
Steven Kaar	Kevin McGraw	847-781-2707	Net 30 Days

PICK UP / DELIVERY LOCATION	PRODUCT NAME	ESTIMATED QUANTITY (TONS)	PRE-SEASON PER TON PRICE (ENDS 11/15)		IN SEASON PER TON PRICE (11/16-12/31)	
			FOB	DELIVERED	FOB	DELIVERED
Aurora, IL	Bulk ASTM -1 Grade Rock Salt	1500	$115/ ton	$129.oo/ ton		
Aurora, IL	Bulk Lightning Treated ASTM-1 Grade Rock Salt					
Location	Product Name					
Location	Product Name					
Location	Product Name					

Terms & Conditions of Sale:

1. Quotation is subject to credit approval and shall remain firm for a period of 15 calendar days.
2. New Customer Account Approval Forms must be completed and customer files must be updated before signed quote will be considered accepted.
3. All published freight increases are the responsibility of the buyer. Quoted Prices are based on transportation costs provided at the time of quotation.
4. Prices quoted are good for product sourced from the stated shipping depot. Product quantities exceeding quoted amounts or sourced from other shipping depots are subject to a pricing adjustment for market conditions and any additional transportation.
5. We reserve the right to change our quotation based on documented changes to those transportation costs.
6. All purchases are subject to the sales tax rate
7. All receivables 30 days past due are subject to a service charge of 1.5% per month.
8. All collection costs, including reasonable attorney fees will be paid by purchaser in the event of delinquent payment.
9. All complaints must be made in writing within 5 days of receipt of product.
10. A fuel surcharge for freight may be added to these rates based on the National Average at the time of delivery.
11. Truckload quantities only (minimum order) for delivery.
12. By signing below the customer acknowledges they have received, read and agreed to Crystal Visions Inc. Terms and Conditions.

Quotation Prepared by: Steven Kaar

THANK YOU FOR YOUR BUSINESS!

Chicago Salt Company Inc
2924 River Road
River Grove, IL 60171
7089064718
chicagosalt@gmail.com
https://www.bulksaltsaleschicago.com

Estimate

ADDRESS	SHIP TO
Village of Hofffman Estates 2405 Pembroke Ave. Hoffman Estates, Illinois 60613 United States	Village of Hofffman Estates 2405 Pembroke Ave. Hoffman Estates, Illinois 60613 United States

ESTIMATE #	DATE	EXPIRATION DATE
1039	08/04/2026	08/18/2026

SHIP VIA
our trucks

SALES REP
LPB

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sodium Chloride	bulk rock salt sodium Chloride ticket number	1,500	97.00	145,500.00
labor 2	Loading truck scale ticket	1,500	10.00	15,000.00
bulk semi	Semi load delivery dump truck	1,500	25.00	37,500.00

SUBTOTAL	198,000.00
TAX	0.00
TOTAL	**$198,000.00**

Accepted By

Accepted Date

From:	BIDS
To:	Kevin McGraw; BIDS
Cc:	Meredith Kerr
Subject:	RE: Hoffman Estates Bid
Date:	Tuesday, August 4, 2026 12:03:57 PM
Attachments:	image006.png image008.png image009.png image010.png image011.png image012.png image013.png image014.png

This message originated from outside your organization

Good morning,

Please note you will need to confirm if you would like this quote within 2 business days.

Morton can provide a quotation based on a purchase quantity of 1,500 tons at a price **$159.67 per ton**.

Please note that this quotation requires a commitment to purchase 100% of the quoted tonnage.

If you would like to adjust the requested tonnage prior to receiving the quote, Morton is happy to accommodate that change.

Any quantities over 100% will be "Subject to Product Availability."

Once you confirm the total tonnage you would like quoted, Morton will send you formal quotation for your signature.

Please let me know if you have any questions.

Anthony Patton
Senior Director US Government Sales, Morton Salt, Inc.
O: +1 312 807 2496 **M:** +1 312 965 3769
E: apatton@mortonsalt.com **W:** MortonSalt.com

From: Kevin McGraw <Kevin.McGraw@vohe.org>
Sent: Tuesday, August 4, 2026 9:30 AM
To: BIDS <BIDS@mortonsalt.com>
Cc: Meredith Kerr <mkerr@mortonsalt.com>
Subject: RE: Hoffman Estates Bid

You don't often get email from kevin.mcgraw@vohe.org. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Andrew,

Sorry, it's only been a few days, however I'm just checking back in to see if pricing if available yet for Hoffman Estates. I have till EOD the 6th to decide the option we will be going with the state emergency procurement.

Thank you.

Kevin McGraw

Superintendent of Streets

Village of Hoffman Estates Public Works

847-781-2707

kevin.mcgraw@vohe.org

www.hoffmanestates.org

2305 Pembroke Ave, Hoffman Estates, Il, 60169

From: BIDS <BIDS@mortonsalt.com>
Sent: Thursday, July 30, 2026 10:07 AM
To: Kevin McGraw <Kevin.McGraw@vohe.org>
Subject: RE: Hoffman Estates Bid

This message originated from outside your organization

Thank you Kevin!
Your request is currently under review, and we will respond as soon as we are able.
I have sent your request for the current year additional tonnage to Andrew Lorenzini for review as well.

Warm regards,

Meredith Kerr
Bid & Contracts Analyst | Morton Salt, Inc.
O: +1 312.807.2723
E: mkerr@mortonsalt.com **W:** MortonSalt.com

From: Kevin McGraw <Kevin.McGraw@vohe.org>
Sent: Thursday, July 30, 2026 10:04 AM
To: BIDS <BIDS@mortonsalt.com>
Subject: Hoffman Estates Bid

You don't often get email from kevin.mcgraw@vohe.org. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Merideth,

Thank you for the phone conversation. We would be looking for the same request for 26/27 season as we submitted with the State. 3400 80%.

Additionally. A price for 1500 delivered before November 1st. I'm at my max 120% under the current State contract with the order I placed today.

Thank you.

Kevin McGraw

Superintendent of Streets

Village of Hoffman Estates Public Works

847-781-2707

kevin.mcgraw@vohe.org

www.hoffmanestates.org

2305 Pembroke Ave, Hoffman Estates, Il, 60169

Village of Hoffman Estates, Illinois
2026 Annual Operating Budget

Account Information

Account Number:	01404123-4409	**Fund:**	General
Account Name:	Salt	**Department:**	Public Works
		Division:	Snow & Ice

Account History

2022 Budget	$ 250,000		**2023 Budget**	$ 340,000		**2024 Budget**	$ 342,000
2022 Actual	$ 230,030		**2023 Actual**	$ 196,919		**2024 Actual**	$ 293,492

Project Expenditures	**2025 Budget**	**2025 Estimate**	**2026 Dept Request**	**2025 Carry-Over**	**2026 Manager Approved**	**Percent Change**
Salt *(estimated 4,080 tons @ $70/ton)*	315,000	200,000	240,000	-	240,000	
TOTAL EXPENDITURES	315,000	200,000	240,000	-	240,000	-23.8%

AGENDA ITEM REPORT

Village Board of Trustees
August 17, 2026
ITEM 7F

REQUEST:	Resolution authorizing an agreement with PACE Systems, INC. for the installation of wireless access points as part of the Wi-Fi expansion project at the NOW Arena.
FROM:	Darek Raszka, IT Director
ITEM TYPE:	Discussion - Village Board

REQUEST SUMMARY

The existing Wi-Fi setup at Now Arena is primarily designed to support staff and essential venue operations. Coverage is limited to the box office, administrative offices, suite-level areas, and a small portion of the event floor. In its current form, the system was not intended to provide full coverage across all venue locations or accommodate guest connectivity needs.

The existing infrastructure provided by Ruckus Networks is fully equipped to support future scalability. Its robust architecture ensures seamless expansion without compromising performance or reliability. This system is designed to deliver high-speed, secure, and stable digital connectivity, making it ideal for environments with growing demands.

Last year, Ruckus Professional Services completed a comprehensive preliminary design and planning phase for wireless infrastructure. This included conducting a detailed site survey, analyzing coverage requirements, and developing recommendations to optimize wireless performance.

Earlier this year, we presented to the Board a request for the purchase of wireless access points, associated licensing, and professional services from Ruckus. This current request pertains to the physical installation of the previously approved equipment. A formal RFP was issued to the public, and the lowest-cost and recommended proposal was submitted by PACE Systems, Inc. (RFP responses attached).

FINANCIAL IMPACT

The cost for the Wi-Fi expansion, which includes mounting hardware and professional services from PACE Systems, INC, is $136,052.60. The Village has $300,000 budgeted within the Information Technology Fund for this project. However, due to the purchase of the access points that occurred previously, this project will be about $36,000 over budget. The excess funds that are needed will be taken from IT Fund Balance.

RECOMMENDATION

RESOLUTION AUTHORIZING AN AGREEMENT WITH PACE SYSTEMS, INC, FOR THE INSTALLATION OF WIRELESS ACCESS POINTS FOR Wi-Fi EXPANSION AT THE NOW ARENA

ATTACHMENTS

1. PACE RESOLUTION AP installation WIFI Expansion Now Arena
2. Candor - Now Arena WIFI
3. Greatline - NOW Arena Wi-Fi Expansion Proposal
4. PACE - Now WI-FI Expansion Project Proposal
5. Bid Tabulation
6. PSA Now Arena WiFi expansion

RESOLUTION NO. _______- 2026

VILLAGE OF HOFFMAN ESTATES

RESOLUTION AUTHORIZING AN AGREEMENT WITH PACE SYSTEMS, INC. FOR THE INSTALLATION OF WIRELESS ACCESS POINTS AS PART OF THE WIFI EXPANSION PROJECT AT THE NOW ARENA

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

WHEREAS, in 2026, the Village engaged PACE Systems, INC to provide installation of wireless access points at the NOW Arena; and

WHEREAS, as a result of that planning process, Village Information Services has determined the requisite hardware and professional services needed to complete WI-FI expansion at the NOW Arena; and

WHEREAS, Village staff utilized a process of obtaining quotes for professional services; and

WHEREAS, the Corporate Authorities have determined that it is in the public interest for the Village to enter into an agreement with PACE Systems, INC, who provided the lowest quote, for the installation services in an amount of $136,052.60.

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 ad are hereby adopted as part of this Resolution.

Section 2: **APPROVAL OF AGREEMENT.** The President and Board of Trustees hereby approve the grant agreement with PACE Systems, INC for the installation services of wireless access points as part of Wi-Fi expansion at the NOW Arena.

Section 3: **AUTHORIZATION TO EXECUTE AGREEMENT.** The President or Village Manager is hereby authorized to execute and agreement and 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

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

Justin Roach | **IT Infrastructure Manager**

Village of Hoffman Estates | 1900 Hassell Rd. | Hoffman Estates, IL 60169

Phone: 847.781.4874 | Justin.Roach@vohe.org

Project: Now Area WIFI installation

Location: Village of Hoffman Estates

We are pleased to provide an electrical proposal for the above-mentioned project.

Qualifications:

- All work to be done during normal business hours
- Material taxes are excluded.

SCOPE OF WORK

- Install (106) Wireless Access points
- WAPS are provided by others
- Provide Cat6A cabling in J-Hooks and black conduit where applicable.
- Patch cords are included.
- Testing of cable is included.
- Lifts and boom lifts are included
- All programming and network equipment is provided by others.

TOTAL BASE PRICE FOR LABOR AND MATERIAL $215,408.00

.

OUR GUARANTY

"This proposal shows charges for this job only. We guarantee only that the parts installed by us will perform satisfactorily under normal conditions or normal usage for a period of one-year after date of repair EXCEPT AS EXPRESSLY PROVIDED ABOVE, THERE IS NO WARRANTY OR GUARANTEE OR MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR OF ANY OTHER KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO THE SERVICES PERFORMED OR PARTS FURNISHED BY US, and we do not, of course, make any guarantee with respect to any other parts. If repairs later become necessary due to other defective parts, they will be charged separately."

This price shall be good for 30 days.

______________________ ______________________

Acceptance Paulette Cialdella

It's All In The Network

Greatline Communications
Technical Proposal

NOW Arena Wi-Fi Expansion
Village of Hoffman Estates

Conceptual Executive Proposal

July 24, 2026

Greatline Communications | P.O. Box 1452 | South Holland, IL 60473 | *main* 708.331.8707 | *fax* 708.331.8708 | www.greatline.net

Table of Contents

Executive Summary

Greatline Communications proposes to provide all structured cabling, wireless access point mounting, testing, labeling and project documentation required for the NOW Arena Wi-Fi Expansion.

Greatline has specialized in mission-critical low-voltage infrastructure throughout the Chicago area since 1992

Letter from the President

Thank you for the opportunity to submit Greatline Communications' proposal for the NOW Arena Wi-Fi Expansion project.

Since 1992, Greatline Communications has specialized in structured cabling, fiber optic, wireless, and low-voltage infrastructure throughout the Midwest. Our team is familiar with the NOW Arena, having successfully completed previous wireless infrastructure work at the facility as well as the Village Green Concessions project for the Village of Hoffman Estates.

Our approach emphasizes careful planning, safe installation practices, quality workmanship, comprehensive Fluke certification testing, and complete project documentation. We understand the importance of coordinating work within an active entertainment venue and are committed to minimizing disruption while delivering a professional installation that meets the Village's expectations.

We appreciate your consideration and look forward to the opportunity to partner with the Village of Hoffman Estates on this project.

We are committed to working safely in an active entertainment venue while maintaining quality, schedule, and communication.

Company Profile

Founded July 20, 1992

Headquarters:
424 W. 162nd Street
South Holland, IL 60473

Greatline Communications is staffed by experienced communications professionals specializing in structured cabling, fiber optic, wireless, security, and low-voltage systems.

Illinois Private Alarm License #124.001654
Supervising Electrician License #ECC73663
BICSI RCDD on staff
OSHA-trained personnel

Headquarters: 424 W. 162nd Street, South Holland, IL 60473

23 employees

Illinois Private Alarm License #124.001654

Supervising Electrician License #ECC73663

BICSI RCDD on staff

OSHA 30 trained personnel

Understanding of the Project

Greatline understands this project includes installation pathways, Cat6A cabling, termination,

mounting 106 owner-furnished wireless access points, testing, labeling, documentation, and closeout.

Relevant Experience

- NOW Arena Mezzanine Wireless AP Installation (2023)
- Village Green Concessions Structured Cabling (Completed June 2026)

Both projects were performed for the Village of Hoffman Estates with coordination through IT Director Darek Raszka.

Technical Approach

Preconstruction planning

Material procurement

Daily coordination meetings

Cable pathway installation

Cat6A installation

Termination and labeling

WAP mounting

Fluke certification testing

Punch list

Final turnover

Project Management

Dedicated Project Manager

Weekly progress reports

Daily field supervision

Coordination with arena operations

Change order management

Closeout documentation

Safety Program

OSHA 30 supervision

Daily Job Hazard Analysis

Lift inspections

Fall protection

Barricades and public protection

Protection of arena finishes

Incident reporting

Emergency response procedures

Quality Assurance / Testing

100% cable certification

Label verification

As-built drawings

Final walkthrough

Owner acceptance

Risk Management

Event schedule coordination

Material lead-time management

Quality inspections

Daily communication

Change order tracking

Protection of existing infrastructure

Project Team

Include Project Manager, Superintendent, Lead Technician, RCDD, Safety Officer, and Field Technicians.

Ernie Cairo Project Manager

Spencer Hopper General Foreman

Glenn Hathaway Foreman

Jerry Mueller Lead technician

References

Village of Hoffman Estates

PROJECT LIST

Chicago Public Schools 10 South Camera Project

Contract Date	February 6, 2025
Contract Amount	$629,402.

Plans developed by Chicago Public Schools office of Safety & Security

Project Manager	Henry Gonzalez	773-580-4559
Completed	February 6, 2026	

Chicago Public Schools 04 South Camera Project

Contract Date	October 30, 2024
Contract Amount	$522,572.

Plans developed by Chicago Public Schools office of Safety & Security

Project Manager	Sergio Lopez 773-251-7878
Completed	October 13, 2025

Chicago Public Schools 06 North Camera Project

Contract Date	November 13, 2024
Contract Amount	$1,269,923

Plans developed by Chicago Public Schools office of Safety & Security

Project Manager	Henry Gonzalez	773-580-4559
Completed	December 18, 2025	

Caroline Sibley Elementary School Interior Renovation

Contract Date	October 20, 2025
Contract Amount	$125,917.

Pricing

Greatline Communications proposes to furnish all labor, supervision, equipment, tools, materials, testing, documentation, and incidental services required to complete the project.

Not-to-Exceed Contract Price: $229,950.00

Detailed pricing is included in the attached Cost Proposal.

Appendices

Insurance

Resumes

Sample Test Reports

Sample As-Builts

Lift information

Proposal letter

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Midwest Partners Insurance Services LLC
PO Box 510187
New Berlin WI 53151-0187

CONTACT NAME: Domenico Caragiulo
PHONE (A/C, No, Ext): 1-866-882-4999 FAX (A/C, No):
E-MAIL ADDRESS:

INSURED GREAELE-01
Greatline Electric, Inc., DBA: Greatline Communications
PO Box 1452
South Holland IL 60473

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Allmerica Financial Benefit Insurance Company	41840
INSURER B : Allmerica Financial Alliance Insurance Company	10212
INSURER C : Underwriters at Lloyd's, London (15792 IL)	15792
INSURER D : Citizens Insurance Company of Illinois	10714
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1683990720 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			Z2C J171712 03	10/1/2025	10/1/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			AWC-J171822-03	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY; SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			Z2C J171712 03	10/1/2025	10/1/2026	EACH OCCURRENCE	$ 9,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 9,000,000
	DED X RETENTION $ 0							$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			W2C-J171810-03	10/1/2025	10/1/2026	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	E&O			B0621PGREA017225	2/28/2025	2/28/2026	Each Claim	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Keith V

ACORD 25 (2016/03)

ERNIE CAIRO

Superintendent/Project Manager / RCDD

E-mail ecairo@greatline.net / Mobile 708 925 1486

GREATLINE SUPERINTENDENT

PROFESSIONAL EXPERIENCE

Project Management- Initiating, planning, monitoring & controlling, and closing out projects. Responsible for estimating, blue print reading, budgeting, purchasing, scheduling, job design, onsite job layout with job foreman, job closeout, and interface with customers. Profitability and customer satisfaction are paramount on each project. Oversee field operations through onsite Foreman. Verify customer satisfaction

Recent Projects:

CPS Camera Projects ongoing

Thornton Fractional HS 215 IP Camera Project

Voice, Data, Fiber, Wireless -Chicago Public Schools **E-Rate Program.**

Design and installation of Cat6 LAN and Fiber backbone for Midwestern Christian Academy.

Thornton School District 205 Wireless and Fiber Upgrade.

Honeywell burglar alarm installation including cabling, programming, and monitoring for Thornton Township.

1996–Present Greatline Communications Inc. South Holland, IL

www.greatline.net

Project Manager/ Operations Manager/ Communications Technician

- Communication Technician, Estimating and Project Management
- Estimating -Estimated over $30,000,000 in winning bids since 2007
- Design Low Voltage systems LAN's, Security, Fiber Backbones and IP Camera Systems
- Managed communication and electrical jobs, forecast budgets and timelines with emphasizes on productivity and customer satisfaction
- Data Room design and build out
- Field Communication Technician
- Wiring of Cat5e/6 Networks, Fire Alarm, Security, CCTV, Fiber and Multi Pair Backbone Systems
- Fiber Optic cable pathways, terminations of ST, SC, and LC Connections, Fusion Splicing , Epoxy Polish, Pre Polished

- Voice Cable Installation 4 to 200pair I.W. and Burial Cable, termination, testing, and bonding of 66 and 110 applications
- Category 6A Testing , Fiber Testers, Fluke DTX Cat6 Tester
- Blue Print reading
- Proficient with Word, Excel, Power Point, MS Project, Outlook, SharePoint, and Adobe PDF

EDUCATION

- **Bachelors of Science Degree in Management from National-Louis University. Graduated May 2009 with 4.0 GPA**
- **AAS Degree in Management from College of Dupage Graduated May 2007 with High Honors.**

CERTIFICATIONS

- **BICSI RCDD**
- **Axis Communications Certified**
- **ICC Master Technician License #062812-011**
- **Asbestos Operations & Maintenance Certified in accordance with OSHA 29 CFR 1926.1101**
- **Lead Safety Certified by the U.S. EPA per 40 CFR 745.225**
- **AMP/TYCO CAT6 Certified**
- **Certified in Fusion Splicing**
- **Leviton Certified**
- **Panduit Integrity Certified**
- **Honeywell Security Certified**
- **Hubbell Certified**
- **Ortronics Certified**
- **Firelite Fire Alarm installer**
- **IBEW Communication Technician since 1996**

SPENCER HOPPER

GREATLINE COMMUNICATIONS
500 W ARMORY DR. SUITE 100 SOUTH HOLLAND, IL 60473
PHONE 708-925-1727 • E-MAIL SHOPPER@GREATLINE.NET

PROFESSIONAL EXPERIENCE

2020- Present Greatline Communications South Holland, IL
Position: General Foreman

- Responsibilities include project management for various local projects. Estimated projects, submitted proposals, managed manpower and material ordering and interfaced with clients ensuring smooth installations while meeting budgets and timelines.
- Project Management for national accounts. Duties include subcontracting work to local contractors, scheduling with contractors and clients, tracking schedules and completion dates, equipment procurement, and billing.
- Avaya IP Office Certifications include Avaya Certified Solutions Specialist.
- Certifications include Acre-RS2, Salient Systems Completeview, Siklu Etherhaul.

2007- 2019 Northwest Communications Merrillville, In
Position: Foreman

- Responsibilities include management of installation of phone and data networks, service calls and move/ add/change work.
- Remote diagnostics, troubleshooting, and changes to phone systems for clients.
- Avaya IP Office Certifications include Avaya Certified Solutions Specialist.
- Systems include Avaya IP Office, Nortel X11, MICS, CICS, and BCM.

1995- 2006 Greatline Communications South Holland, Il
Position: Project Manager

- Project Manager for several E-Rate Chicago Public School Projects. Managed resources, manpower and profitability. Attended kick off and construction meetings, rough in and final walk through, and punch list walk through and cures. Also responsible for submittals, billing, and closeout documentation.
- Project Manager for Ingalls Hospital Flossmoor Family Care Center. Managed installation of access control and camera systems in this new facility.
- Project Manager for installation of several ATMs for 5/3 Bank and Couvrette Building Systems. These projects included planning commission proposals, permit applications, coordination with utilities for service, scheduling subcontractors for excavation, foundation, directional boring, concrete work, asphalt, & striping. Our company installed wiring and electric on these projects. Other ATM installs also included coordination with building

management on ATM replacement, circuit extensions, and electric installation.

- Project Manager for 4 Target remodels in Chicago area. Managed rewiring voice, data and intercom on these 4 stores simultaneously working off-shift to minimize impact on store while keeping all systems working normally during store hours. Followed detailed specifications, and maintained schedule, provided customer with weekly updates and specific closeout documentation.
- Project Manager for May Co. State Street Marshall Field's 802.11g Rollout.
- Project Manager for Marshall Fields Green Project. Managed phased installation at State Street store. Coordinated our rewiring efforts with store management, stores leasing space within the store, general contractor and other trades. Rewired 39 IDFs and approximately 1100 drops on 11 floors in this historic building. Also providing cabling for in-store media and wireless communications equipment. Our company was brought into this project while already underway when another contractor missed multiple deadlines on the schedule.
- Project Manager for the Chicago Public Schools ISDN Project. Organized the installation and maintenance of ISDN lines, Cisco routers and LANs for CPS High Schools.
- Managed installation point to point networks, upgrades and new installation of Cisco networking equipment for customers.
- Cisco CCNA and Wireless Certifications
- Certifications include: BICSI Technician, Superior Modular Products, H-T, Amp, and Belden certified.
- Skills include: Fiber optic cable termination, Nortel Meridian and Norstar phone system programming, Legend and Partner switch site planning, installation and programming.

EDUCATION

1990 - 1992 American Airlines Maintenance Academy Chicago, Il

Associate Degree in Applied Science, Aircraft Maintenance

- GPA 3.8/4.0
- FAA licensed aircraft mechanic with airframe and powerplant ratings. Ratings are current.

References available upon request.

LINKWARE™ PC
CABLE TEST MANAGEMENT SOFTWARE

Cable ID/ Test ID: 01-A

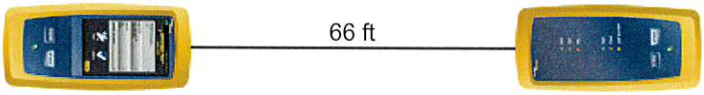
Test Limit: TIA Cat 6A Perm. Link (+PoE)
Limits Version: V7.11
Date / Time: 04/23/2026 09:15:52 AM
Headroom 2.3 dB (NEXT 3,6-7,8)
Cable Type: Cat 6A U/UTP
NVP: 68.2%

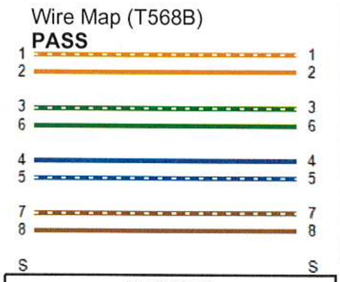
Main: Versiv
S/N: 1824116
Software Version: V6.13 Build 2
Calibration Date: 05/21/2025
Adapter: DSX-8000 (DSX-PLA804)
S/N: 20538280

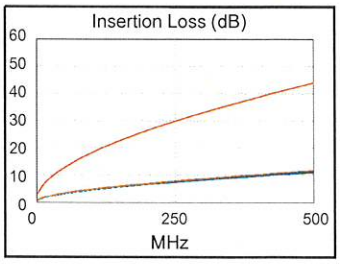
Test Summary: PASS

Remote: Versiv
S/N: 1824118
Software Version: V6.13 Build 2
Calibration Date: 05/21/2025
Adapter: DSX-8000R (DSX-PLA804)
S/N: 20538279

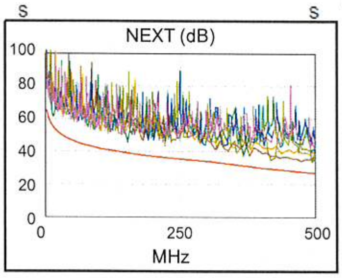
Length (ft), Limit 295	[Pair 1,2]	66
Prop. Delay (ns), Limit 498	[Pair 3,6]	103
Delay Skew (ns), Limit 44	[Pair 3,6]	4
Resistance (ohms), Limit 21.00	[Pair 3,6]	3.55
Resist. Unbal. (ohms), Limit 0.200	[Pair 7,8]	0.032
Resist. P2P Unbal. (ohms), Limit 0.200	[Pair 1,2-3,6]	0.035
Insertion Loss Margin (dB)	[Pair 7,8]	32.3
Frequency (MHz)	[Pair 7,8]	500.0
Limit (dB)	[Pair 7,8]	43.8

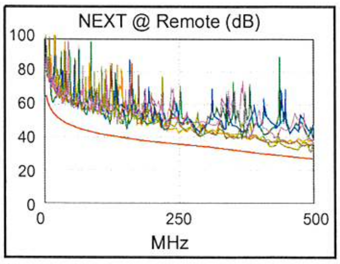


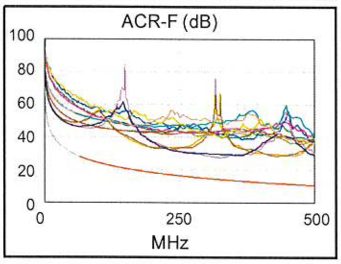


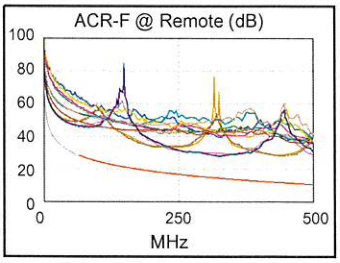


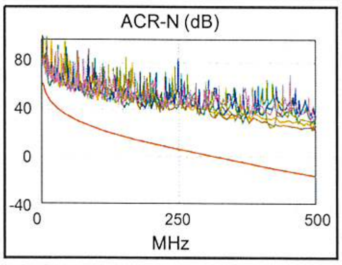
	Worst Case Margin		Worst Case Value	
PASS	MAIN	SR	MAIN	SR
Worst Pair	3,6-7,8	3,6-7,8	3,6-4,5	3,6-7,8
NEXT (dB)	5.1	2.3	6.1	4.2
Freq. (MHz)	419.0	427.0	473.0	495.0
Limit (dB)	29.2	28.9	27.4	26.8
Worst Pair	3,6	3,6	3,6	3,6
PS NEXT (dB)	5.7	3.2	6.9	5.1
Freq. (MHz)	419.0	427.0	494.0	494.0
Limit (dB)	26.4	26.1	23.9	23.9
PASS	MAIN	SR	MAIN	SR
Worst Pair	3,6-7,8	3,6-7,8	1,2-3,6	3,6-7,8
ACR-F (dB)	13.3	13.2	16.0	13.3
Freq. (MHz)	310.0	331.0	448.0	335.0
Limit (dB)	14.4	13.8	11.2	13.7
Worst Pair	3,6	3,6	3,6	7,8
PS ACR-F (dB)	15.1	14.8	18.6	16.1
Freq. (MHz)	17.6	1.0	448.0	335.0
Limit (dB)	36.3	61.2	8.2	10.7
N/A	MAIN	SR	MAIN	SR
Worst Pair	1,2-4,5	1,2-4,5	3,6-7,8	3,6-7,8
ACR-N (dB)	11.2	11.0	39.0	36.3
Freq. (MHz)	14.3	14.3	495.0	495.0
Limit (dB)	48.8	48.8	-16.7	-16.7
Worst Pair	4,5	1,2	3,6	3,6
PS ACR-N (dB)	12.8	12.8	39.2	37.4
Freq. (MHz)	13.9	14.5	494.0	494.0
Limit (dB)	46.7	46.3	-19.5	-19.5
PASS	MAIN	SR	MAIN	SR
Worst Pair	4,5	4,5	4,5	4,5
RL (dB)	9.5	10.6	9.5	10.6
Freq. (MHz)	449.0	454.0	449.0	454.0
Limit (dB)	8.0	8.0	8.0	8.0

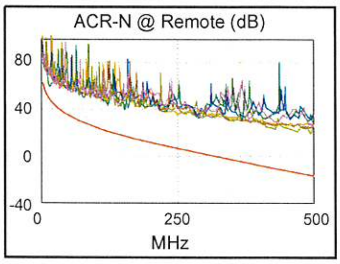


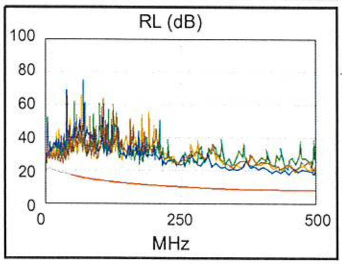


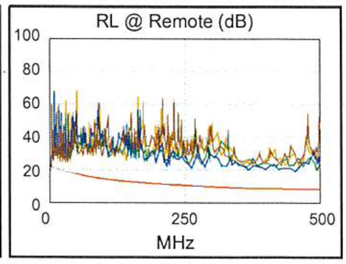












Compliant Network Standards:

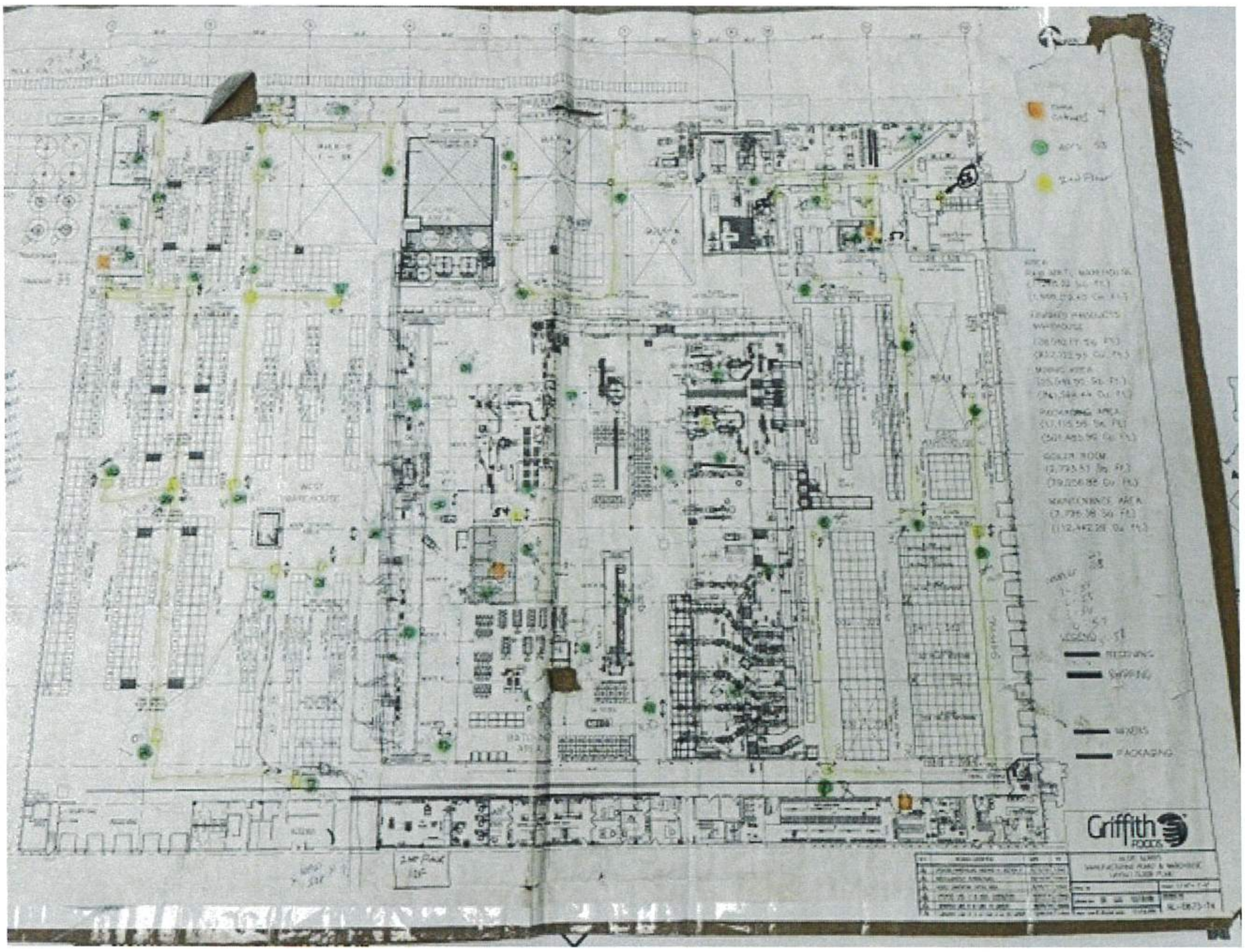
10BASE-T	100BASE-TX	100BASE-T4
1000BASE-T	2.5GBASE-T	5GBASE-T
10GBASE-T	ATM-25	ATM-51
ATM-155	100VG-AnyLan	TR-4
TR-16 Active	TR-16 Passive	

LinkWare™ PC Version 11.7

Project: VILLAGE GREEN
Site: Not Set
Floor: Not Set
Rack: Not Set
SIBLEY ES FIBER IDF TO MDF 042726.flw

Building: Not Set
Room: Not Set
Patch: Not Set

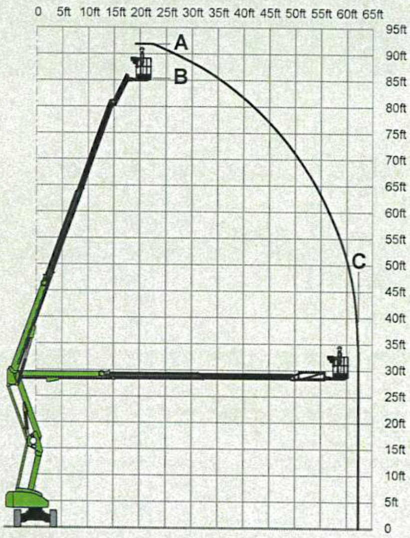
FLUKE networks.

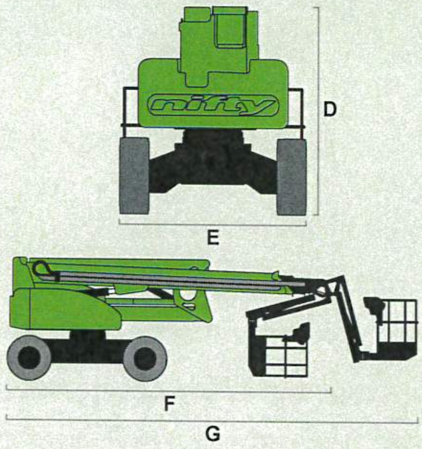

AREA
FINISHED PRODUCTS WAREHOUSE
MIXING AREA
PACKAGING AREA
BOILER ROOM
MAINTENANCE AREA
LEGEND
RECEIVING
SHIPPING
MIXERS
PACKAGING
Griffith FOODS

niftylift

SP85 4x4

(A)	92ft
(B)	85ft 6in
(C)	62ft
	620lbs
	7ft 10in x 2ft 11in
	150°
	180°
(D)	8ft 10in
(E)	8ft 2in
(F)	23ft 11in
(G)	30ft 5in
	3mph
	19ft 4in
	35%*/40% 19°*/22°
	31700lbs*/31880lbs
	* Hybrid²





SIOPS® Niftylink®

niftylift
1438 S. Buncombe Road,
Greer, SC - 29651
United States
☎ 1-800-643-8954
usasales@niftylift.com
www.niftylift.com

nqa. ISO 9001 QUALITY MANAGEMENT | nqa. ISO 14001 ENVIRONMENTAL MANAGEMENT | nqa. ISO 45001 HEALTH & SAFETY MANAGEMENT

IS-114

P.O. Box 1452
South Holland, IL 60473-7452
TEL 708-331-8707 / FAX 708-331-8708
www.greatline.net

NOW Arena Wi-Fi Expansion RFP

5333 Prairie Stone Parkway Hoffman Estates, IL 60192

Thank you for trusting Greatline with your Structured Cabling Cat6a and Wi-Fi Expansion Upgrade needs. Greatline has been in business for 34 years with an outstanding reputation for delivering quality-structured cable installation safely and on time. WE clean up after ourselves, we fire-stop any cores we make, we work well with the building staff, we follow industry TIA and BICSI standards for optimal performance, and we are part of your solution from beginning to the job completion. Greatline is an IBEW Union shop with a staff of 20 technicians who have been with us for 20 years or better. Each tech goes through a 5-year apprenticeship and is required to attend continuing education classes yearly. Greatline was incorporated to do business in Illinois in 1992 and has annual sales revenue of seven million dollars per year. Greatlines FCC Registration# is 0024187718.

NOW Arena Wi-Fi Expansion Scope of Work:

Provide and install a **Hubbell Cat6a Solution** at NOW Arena. A total of (82) Cat6a drops will be installed. These are Wireless Access Point drops that will be installed back to the nearest IDF Closet.

A total of 106 new Access Points will be installed.

Greatline will install necessary 1" wall sleeves, Cat21 J-Hooks and 1" conduit where required to properly route and support the new Cat6a cabling.

Greatline follows TIA and BICSI Industry Standards. Greatline has one BICSI RCDD on staff who will oversee the project.

Greatline is a **Hubbell Certified Installer**. Only **Hubbell Certified Installer Companies** can provide a 25-Year Warranty.

Greatline has included a 2 Year Contractors Warranty which covers replacing broken or non-operational wiring or wiring components due to ordinary use.

First shift Union labor is included. All techs live in the Chicagoland Area.

CONDITIONS:

1) Ruckus AP's, mounts and brackets are supplied by others.

2) This proposal is based on a continuous work cycle performed during first shift, Monday/Friday.

3) No cable demo is included.

4) Our quote is firm and will not be withdrawn for a period of 60 days

5) The quoted price includes the Questions and Answers response.

6) Articulation Boom lifts and Scissor Lifts are included.

7) Project Schedule is 12/16 weeks.

8) No overtime or Weekend Labor is included

LABOR Costs	**$159,442.00**
Lift Cost	**$41,250.00**
MATERIAL Costs	**$29,258.00**
TOTAL COSTS	**$229,950.00**

UNIT COST FOR (1) ADDITIONAL CAT6a CABLE DROPS INSTALLED $475.00

UNIT COST FOR INSTALLATION OF AN INDOOR WAP $285.00

UNIT COST FOR INSTALLATION OF OUTDOOR WAP $325.00

SIGNED: Joseph Blu[illegible]

DATED: 7-24-2026

TITLE: CEO

SIGNED:

DATED:____

TITLE:____

GREATLINE COMMUNICATIONS

P.O. Box 1452
South Holland, IL 60473-7452
TEL 708-331-8707 / FAX 708-331-8708
www.greatline.net

NOW ARENA WI-FI EXPANSION PROJECT

PREPARED BY:

Gene Brierton

Director Premise Security Division

Pace Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563
630-395-2260

For

Village of Hoffman Estates

1900 Hassell rd. Hoffman Estates, Il 60169

Darek Raszka

Director Of Information Technology

July 24, 2026

Village of Hoffman Estates
Darek Raszka
1901 Hassel Rd.
Hoffman Estates, Il 60169
Proposal # 9852 -2026
Rev 1

Mr. Raszka

It is with appreciation that we submit to you the following proposal for the Now Arena Wi-fi Expansion Project.

We appreciate the opportunity and look forward to collaborating with you on this project. Please do not hesitate to reach out with any questions.

Sincerely,

Gene Brierton
Director Premise Security
gbrierton@pace-systems.com
(630)335-9343

Pace Scope of Work:

Scope of Work

Pace Systems shall provide all labor, conduit, cabling and lift required to replace existing, move existing and install a total of 106 wireless access points on multiple levels of the NOW Arena located at 5333 Prairie Stone Pkwy in Hoffman Estates Il, 60192. The Village of Hoffman Estates IT department will supply all access points, mounts and will supply programming that is necessary to bring the access points online.

Pace Systems will be responsible for the following:

Event Level

Move and replace the following AP at its new location, as shown on the drawings. This includes removing the existing AP and mounting hardware, then installing the replacement AP and mounting hardware:

00-037	

Replace the following 8 existing APs and mounting hardware with new equipment on a one-for-one basis:

00-031	00-025
00-019	00-017
00-013	00-005
00-003	00-001

Install 10 new APs, including all required conduit, cabling and mounting hardware. Run cable to the IDF. Locations are shown on the drawings:

00-007	00-009
00-011	00-015
00-021	00-023
00-027	00-029
00-033	00-035

Concourse Level

Relocate and replace the following 7 APs at the new locations shown on the drawings. Work includes removing the existing APs and mounting hardware, then installing the replacement APs and mounting hardware:

01-021	01-019
01-015	01-009
01-007	01-005
01-003	

Replace the following 4 existing APs and mounting hardware with new equipment on a one-for-one basis:

01-017	01-011
01-013	01-001

Install 1 new AP, including all required mounting hardware, conduit and cabling. Run cable to IDF. Location is shown on the drawings:

01-012	

Bridge Level

Install four 4 new APs, including all required mounting hardware, conduit, and cabling. Connect each AP to the wall jack located behind and beneath the concession booth countertops. Install APs at the locations indicated on the drawings, positioning each as close to the center of its designated coverage area as practical.:

02-001	
02-003	
02-005	
02-007	

Suite Level

Pace Systems will be responsible for the following:

Relocate and replace the following 15 APs at the new locations indicated on the drawings. Based on discussions during the site walkthrough, the existing cable runs extend into the hallways where the APs are being relocated and are expected to be reused.

This work includes removing the existing APs and associated mounting hardware, installing the replacement APs with new mounting hardware at the designated locations, and reconnecting to the existing cabling where feasible.

If additional cable pulls are required, they will be performed at an additional cost. If all 15 cable runs must be replaced, the additional cost will be **$8000.00**

03-001	03-017
03-003	03-019
03-005	03-021
03-007	03-023
03-009	03-025
03-011	03-027
03-013	03-029
03-015	

Catwalk Level

Install 52 new APs, including all required mounting hardware, conduit and cabling back to the designated IDF cabinets. Black cabling will be used to match the existing rafters and catwalk for a clean, uniform appearance.

Per the project drawings and discussions during the site walkthrough, all APs will be mounted to the underside of the structural beams with the antennas facing downward. Due to the catwalk only providing access around the perimeter of the area, installation of all APs will require the use of an 80-foot articulating boom lift. Pace Systems' pricing includes all required boom lift rental costs for the duration of the project.

Install APs at the locations indicated on the drawings:

R3-009	R4-015
R3-007	R1-011
R3-005	R1-013
R3-003	R1-015
R3-001	R1-017
R4-001	R1-019
R4-003	R2-017
R4-005	R4-017
R4-007	R2-019
R4-009	R2-023
R2-011	R2-025
R3-011	R2-027
R4-011	R2-029
R2-009	R2-031
R2-007	R4-027
R2-005	R4-025
R2-003	R4-023
R2-001	R4-021
R1-001	R4-019
R1-003	R2-021
R1-005	R3-015
R1-007	R3-017
R1-009	R3-019
R2-013	R3-021
R4-013	R3-023
R3-013	R3-025

Exterior

Pace Systems will be responsible for the following:

Install 3 new outdoor APs, including all required mounting hardware, conduit and cabling. Route all cabling back to the designated IDF closet located in the Administrative Office area. Rigid conduit shall be installed for all exterior cable runs and shall continue until the conduit transitions into the building interior.

05-001	05-003
05-005	

Inclusions

- Provide all necessary labor, conduit and cabling for replacing with new and moving 23 access points
- Provide all necessary labor, conduit and cabling for replacing 12 access points with new
- Provide all necessary labor, conduit and cabling for installing 70 new access points
- Provide and install new CAT6a jacks in existing Hubbell rack patch panels where necessary.
- Provide compact wall mount jack on access point side of cable.
- Provide scissor lift for work on Concourse Level and Exterior
- Provide 80ft articulating boom lift for work required on catwalk level

Exclusions

- All new access points, mounting hardware and programming will be provided by the VOH IT department
- All switch programming, including setting up new ports, if necessary, will be provided by the VOH IT department
- New Suite level cable runs are not included. Per discussion on walkthrough, the existing cabling runs down the middle of the hallway where the APs are being moved to. The ceiling was not opened for us during the walkthrough to verify. Any cable runs that need to be re-pulled will need to be done at an additional cost.
- All patching and painting by others
- Sales tax

Warranty:

Pace will provide a 1-year warranty installation of labor and all cable and infrastructure provided

Pricing:

Due to ongoing changes in tariffs and fluctuations in market conditions, all prices quoted in this proposal are valid for 30 days from the date of issuance. We reserve the right to adjust our pricing to reflect any new tariff structures or material cost changes. We appreciate your understanding as we work to provide accurate and competitive pricing.

Level Pricing Summaries

Description	Cost
Event level installation and misc. material	$23,028.92
Concourse level installation and misc. material	$15,185.75
Bridge Level installation and misc. material	$4,796.91
Suite Level installation and misc. material	$9,056.30
Catwalk Level installation, misc. material and Lift	$65,332.94
Exterior installation and misc. material	$10,651.78
TOTAL	**$128,052.60**

Signatures

______________________________	______________________________
Sign Here	Date
______________________________	______________________________
Printed Name	Title

Please provide a hard copy of P.O. with this signed proposal

Company	Contact	Contact Email	Attended mandatory meeting (Y/N)	Bid submitted (Y/N)	Amount
Acces Agility	Alex Chinyavong	achinyavong@accessagility.com	N	N	
Pace Systems	John Potoky	jpotoky@pace-systems.com	Y	Y	$ 128,052.60
Scientel Solutions	Jimnal Simon	jsimon@scientelsolutions.com	Y	N	
Greatline	Ernie Cairo	ecairo@greatline.net	Y	Y	$ 229,950.00
Candor Electric	Paulette Cialdella	pcialdella@candorelectric.com	Y	Y	$ 215,408.00

VILLAGE OF HOFFMAN ESTATES
Professional Services Agreement for Now Arena Wi-Fi Expansion

This Professional Services Agreement (the "Agreement") is made and entered into this 17th day of August, 2026, by and between the VILLAGE OF HOFFMAN ESTATES, ILLINOIS, a municipal corporation located at 1900 Hassell Road, Hoffman Estates, IL ("Village") and PACE Systems, INC, with a principal place of business at 2040 Corporate Lane, Naperville, Illinois, ("Consultant") and sets forth the terms and conditions under which Consultant agrees to perform Wi-Fi access point installation services as set forth below.

This Agreement is made pursuant to a Hoffman Estates Request for Proposals dated, June 26, 2026 and Consultant's Proposal dated July 24, 2026, attached hereto as Exhibit A and incorporated herein by reference.

1. <u>SERVICES</u>

Consultant will complete services as outlined in Exhibits A.

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 Consultant, not specifically provided for in this Agreement, shall be allowed by the Village nor shall Consultant 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. <u>TERM AND TERMINATION</u>

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

3. <u>FEES AND PAYMENT TERMS</u>

The total cost for services shall be $136,052.60.

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

Consultant 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.

Invoices will be issued upon successful completion of the work outlined in Exhibit A.

4. PERFORMANCE

Consultant shall perform all Services in accordance with applicable professional standards. Consultants' responsibility to perform Services shall be limited to those Services expressly set forth in Exhibit A. The Services will be provided to Village for its review and all conclusions and decisions as a result of the Services will be the responsibility of Village.

5. RELATIONSHIP OF THE PARTIES

In performing Services hereunder, Consultant shall at all times act as an independent Consultant 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 Consultant's control. Consultant agrees to comply with all applicable state and federal statutes and the Municipal Code of the Village. Consultant further agrees to indemnify and hold Village harmless for any and all claims made arising out of Consultant's breach of the obligations contained in this paragraph.

Consultant 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.

6. CONFIDENTIALITY

During the course of this Agreement, Consultant may have access to data and information of the Village that should remain confidential. Consultant agrees to keep such data and information confidential and not disclose any data or information obtained during the course of performing the Services to any third party without the prior written consent of the Village.

7. INSURANCE

At Consultant's sole expense, Consultant 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.

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

8. INDEMNIDICATION

Consultant shall indemnify and hold harmless the Village, and all of its officers, directors, partners, officers, agents, representatives and employees of the foregoing from and against any and all losses, claims, liabilities, damages, costs, and expenses (including, without limitation, reasonable attorneys' fees and court costs) arising out of, in connection with or resulting from: (i) the failure to comply with any applicable law or regulation or breach of this Agreement by Consultant or any of its employees, agents or Consultants; (ii) performance of Services by Consultant or any of its employees, agents or Consultants; (iii) the acts or omissions, including negligence or willful misconduct, of Consultant or any of its employees, agents or contractors. Nothing in this Section shall be construed as a waiver of Village's rights to choose its own counsel to defend any claim arising under this Agreement. This Section shall survive the expiration or earlier termination of this Agreement.

9. <u>ASSIGNMENT AND SUBCONTRACTING</u>

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

10. <u>NOTICE</u>

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

If to Village:	Village of Hoffman Estates Eric Palm, Village Manager 1900 Hassell Rd. Hoffman Estates, IL 60169
If to Consultant:	PACE Systems, INC. Gene Brierton, Director Premise Security 2040 Corporate Lane Naperville, IL 60563

11. <u>GOVERNING LAW AND VENUE</u>

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.

12. COMPLIANCE WITH LAWS

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

13. 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.

14. 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.

15. 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	PACE Systems, INC.
By:________________________	By: ________________________
Printed Name:________________	Printed Name: Gene Brierton
Title:______________________	Title: Director Premise Security
Date: ______________________	Date: 8/11/2026