AGENDA

Village Board of Trustees

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

September 8, 2026	**Council Chambers**	**7:00 PM**

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

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

3. **APPROVAL OF MINUTES**

   A. Village Board 08-17-2026

4. **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 09-08-2026 — $4,547,185.83

5. **REPORTS**

   A. President's Report

      1. Proclamation(s)

         a. National Payroll Week

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

         a. Amy Decker, Resignation, Sustainability Commission
         b. Amy Decker, Resignation, Fourth of July Commission

   B. Trustee Comments

   C. Village Manager's Report

   D. Village Clerk's Report

   E. Committee Reports

      1. Planning, Building & Zoning

      2. Transportation & Road Improvement

      3. General Administration & Personnel

6. **PLAN COMMISSION RECOMMENDATIONS**

   A. Approval of an Ordinance granting a Variation for fence height for the property at 4285 N Sturbridge Drive

7. **ADDITIONAL BUSINESS**

8. **PUBLIC COMMENT**

9. **EXECUTIVE SESSION**

10. **ADJOURNMENT**

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

MEETING: HOFFMAN ESTATES VILLAGE BOARD
DATE: AUGUST 17, 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 7:27 p.m. The Village Clerk called the roll. Trustees present: Patrick Kinnane, Karen Mills, Anna Newell, Gary Stanton, Karen Arnet
Trustee Gary Pilafas attended electronically.
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
R. Musiala, Finance Director
J. Nebel, PW Director
M. Saavedra, HHS Director
C. Doczekalski, HRM Director
J. Horn, Development Services Director
M. Saavedra, HHS Director
D. Raszka, Director of IT
M. Brito, Communications Manager
R. Signorella, Multimedia Production Manager
B. Gibbs, NOW Arena Manager
T. Cuevas, Administrative Intern

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Kinnane.

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 08-03-2026 Special

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

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

4.B. Village Board 08-03-2026

Motion by Trustee Mills, seconded by Trustee Arnet, to approve Item 4.B.

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

5. CONSENT AGENDA/OMNIBUS VOTE:

5.A. Approval of Agenda

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

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

5.B. Approval of the schedule of bills for August 17, 2026 - $6,383,593.07.

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

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

6. REPORTS

6.A. President's Report

Mayor McLeod mentioned the passing of Carl Adrianopoli, a previous resident as well as a previous member and Chairman of the Hoffman Estates Plan Commission. He wished Trustee Stanton a happy birthday.

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

a. Sivansankaran Shanmuganathan, Appointment, Emerging Technology Commission, term ending April 2028

Motion by Trustee Arnet, seconded by Trustee Stanton, to accept the appointment of Sivansankaran Shanmuganathan to the Emerging Technology Commission, term ending April 2028. Voice vote taken. All ayes. Motion carried.

Mayor McLeod mentioned some upcoming events including Wine Wednesday at Main Event, and the annual Recycling Event at Public Works center. Mayor McLeod attended several meetings and events including National Night Out at Fabbrini Park, the Chicago Metropolitan Area for Planning Regional Transportation Plan meeting and public hearing, Celtic Fest at Village Green, a block party on Brighton Lane, a block party on Dixon Dr., the Federation of Indian Association's 80th Independence Anniversary at the Schaumburg Convention Center, a U.S. Conference of Mayor's Climate Mayors call, Monarch Pledge Day at the Children's Advocacy Center, a 4th of July Commission meeting, a HOA party on Marine Dr., and the Beth Tikvah picnic.

6.B. Trustee Comments

Trustee Kinnane attended National Night Out at Fabbrini Park, several Knights of Columbus meetings, a data center consortia meeting, Monarch Pledge Day at the Children's Advocacy Center and the Beth Tikvah picnic. He wished Trustee Stanton a happy birthday.

Trustee Stanton attended National Night Out at Fabbrini Park, Celtic Fest at Village Green, a block party on Brighton Lane, Monarch Pledge Day at the Children's Advocacy Center, a HOA party on Marine Dr., and the Beth Tikvah picnic.

Trustee Arnet attended Celtic Fest at Village Green, a block party on Brighton Lane and the Beth Tikvah picnic. She wished Trustee Stanton a happy birthday.

Trustee Mills apologized for not being able to attend the Beth Tikvah picnic. She wished Trustee Stanton a happy birthday.

Trustee Newell attended National Night Out at Fabbrini Park, a Summer Sounds on the Green concert, Celtic Fest at Village Green, a block party on Brighton Lane, a block party on Dixon Dr., a HOA party on Marine Dr., and the Beth Tikvah picnic. She wished Trustee Staton a happy birthday.

Trustee Pilafas stated he attended many of the same events and he also wished Trustee Stanton a happy birthday.

6.C. Village Manager's Report

The Village Manager had no report.

6.D. Village Clerk's Report

The Village Clerk stated that during the month of July, 21 passports were processed and 337 FOIA requests were responded to.

6.E. Treasurer's Report

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

7. ADDITIONAL BUSINESS

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

7.A. Approval of Ordinance #5238-2026 establishing a Special Service Area in the Village of Hoffman Estates, Illinois Special Service Area 2026-1 (Bell Works Townhomes).

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

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

7.B. Approval of Ordinance #5239-2026 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.

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

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

7.C. Approval of Resolution #1805-2026 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.

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

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

7.D. Approval of Resolution #1806-2026 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.

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

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

7.E. Approval of Resolution #1807-2026 ratifying the emergency purchase of bulk rock salt from Midwest Salt, LLC, West Chicago, Illinois, in an amount not to exceed $401,870.

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

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

7.F. Approval of Resolution #1808-2026 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.

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

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

3. PUBLIC COMMENTS

Several speakers commented on an incident at a prior meeting involving a resident who said he was verbally confronted and subsequently experienced online criticism. Several speakers addressed concerns about public-meeting conduct, antisemitism, and the ability of residents to participate in local government without disruption or intimidation. Other speakers discussed Israel, the Israel-Gaza conflict, U.S. aid and relations with Israel, and differing perspectives on Israel's policies and actions.

8. EXECUTIVE SESSION

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Discussion to discuss Sale or Lease of Property (5 ILCS 120/2-(c)-(6)).

Roll Call:

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

Motion carried. Time: 8:10 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	09/08/2026	$	2,737,527.02
MANUAL CHECKS	08/14/2026 - 09/03/2026	$	42,884.50
PAYROLL	08/21/2026 & 09/01/2026	$	1,648,777.59
CREDIT CARDS	07/06/2026 - 08/05/2026	$	117,996.72
TOTAL		$	4,547,185.83

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 100 GENERAL FUND			
Department: 0000 MISCELLANEOUS			
100-0000-03010.000	DEDICATED GRAPHICS, INC	PD WINDOW ENVELOPES	1,250.85
100-0000-03020.000	ACME TRUCK BRAKE & SUPPLY CO.	STOCK PARTS	139.91
100-0000-03020.000	ADVANCE AUTO PARTS	STOCK PARTS	40.17
100-0000-03020.000	ADVANCE AUTO PARTS	STOCK PARTS	414.86
100-0000-03020.000	ADVANCE AUTO PARTS	STOCK PARTS	385.71
100-0000-03020.000	BRAD MANNING FORD INC	STOCK PARTS	325.08
100-0000-03020.000	BRISTOL HOSE & FITTING	STOCK PARTS	770.28
100-0000-03020.000	BUMPER TO BUMPER/ LEE AUTO	CREDIT	($50.00)
100-0000-03020.000	BUMPER TO BUMPER/ LEE AUTO	STOCK PARTS	157.88
100-0000-03020.000	BUMPER TO BUMPER/ LEE AUTO	STOCK PARTS	67.66
100-0000-03020.000	BUMPER TO BUMPER/ LEE AUTO	STOCK PARTS	103.85
100-0000-03020.000	BUMPER TO BUMPER/ LEE AUTO	CREDIT	(50.00)
100-0000-03020.000	CHICAGO PARTS & SOUND LLC	STOCK PARTS	336.56
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	482.60
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	265.96
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	120.65
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	241.30
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	141.72
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	141.72
100-0000-03020.000	FACTORY MOTOR PARTS CO	STOCK PARTS	283.10
100-0000-03020.000	LAKESIDE INTERNATIONAL LLC	STOCK PARTS	181.70
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	87.19
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	34.04
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	81.92
100-0000-03020.000	O'REILLY AUTO PARTS	STOCK PARTS	87.19
100-0000-03020.000	ULTRA STROBE COMMUNICATIONS	STOCK AND P25N PARTS	380.00
100-0000-03030.000	PROVEN IT	7/23/26 TO 8/22/26 COPIER CLICK CHARGE	62.24
100-0000-03030.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	836.80
100-0000-03030.000	STAPLES	OFFICE SUPPLIES	1,683.12
100-0000-05080.000	EAGLE UNIFORM	CRO BODY ARMOR PLATES	11,616.00
100-0000-05080.000	ILLINOIS SECRETARY OF STATE	LICENSE PLATE RENEWAL P71	151.00
100-0000-05080.000	ILLINOIS SECRETARY OF STATE	TITLE & REGISTRATION FOR P70	316.00
100-0000-05080.000	STREICHERS-MILWAUKEE	NIPAS MFF EQUIP	540.00
100-0000-05080.000	STREICHERS-MILWAUKEE	NIPAS MFF EQIUP	1,404.96
100-0000-05080.000	STREICHERS-MILWAUKEE	NIPAS MFF EQIUP	280.00
100-0000-32030.000	ILLINOIS STATE POLICE	LIQUOR CONTROL COMM #4365- JUNE & JULY	27.00
100-0000-34050.000	ANDREA M EICKBERG	PARAMEDIC REFUND OVERPAYMENT	502.18
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND OVERPAYMENT	82.99
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND OVERPAYMENT	97.60
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND OVERPAYMENT	893.05
100-0000-34050.000	BLUE CROSS BLUE SHIELD IL REFUND	PARAMEDIC REFUND OVERPAYMENT	102.25
100-0000-34050.000	EMS MANAGEMENT & CONSULTANTS, INC.	LIFE LINE COLLECTION FEE FOR JULY 2026	1,782.36

GL Number	Vendor Name	Invoice Description	Amount
100-0000-34050.000	EMS MANAGEMENT & CONSULTANTS, INC.	PARAMEDIC PAYMENTS FEE FOR JULY 2026	8,436.09
100-0000-34050.000	RMS	PARAMEDIC REFUND OVERPAYMENT	3,484.00
100-0000-34050.000	STATE FARM AUTO	PARAMEDIC REFUND OVERPAYMENT	500.00
Total Department 0000 MISCELLANEOUS			39,219.54
Department: 1011 GENERAL GOVT LEGISLATIVE			
100-1011-43010.000	HOFFMAN ESTATES CHAMBER OF COMMERCE	LEGISLATIVE LUNCHEON TICKETS	495.00
100-1011-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - MCLEOD	22.96
100-1011-45040.000	NORTHWEST HISPANIC CHAMBER COMMERCE	CHAMBER MEMBERSHIP DUES	500.00
Total Department 1011 GENERAL GOVT LEGISLATIVE			1,017.96
Department: 1012 GENERAL GOVT ADMINISTRATION			
100-1012-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - MULTIPLE DEPTS	22.96
100-1012-45070.000	SRSD CONSULTING, LLC	CONSULTING	2,265.00
Total Department 1012 GENERAL GOVT ADMINISTRATION			2,287.96
Department: 1013 GENERAL GOVT LEGAL			
100-1013-45420.000	ARTHUR L JANURA JR	LEGAL RETAINER - JUNE & JULY, 26	24,000.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF AUGUST 10, 2026	1,500.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF AUGUST 3, 2026	1,000.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF AUGUST 17, 2026	950.00
100-1013-45420.000	RICHARD A KAVITT ATTORNEY AT LAW	HOURS WEEK OF AUGUST 24, 2026	500.00
100-1013-45470.000	THOMSON REUTERS-WEST	WESTLAW SOFTWARE SUBSCRIP- AUGUST	805.99
100-1013-45470.000	THOMSON REUTERS-WEST	WESTLAW SOFTWARE SUBSCRIP - JULY	805.99
100-1013-45470.000	THOMSON REUTERS-WEST	WESTLAW SOFTWARE SUBSCRIP - JUNE	805.99
Total Department 1013 GENERAL GOVT LEGAL			30,367.97
Department: 1014 GENERAL GOVT FINANCE			
100-1014-44020.000	STAPLES	OFFICE SUPPLIES	97.70
100-1014-44140.000	THE FINER LINE	NAME PLATE & ENGRAVE	69.98
100-1014-45070.000	LUMESIS INC	CONTINUING DISCLOSURE MONITORING	1,000.00
Total Department 1014 GENERAL GOVT FINANCE			1,167.68
Department: 1015 GENERAL GOVT CLERK			
100-1015-43030.000	MCANNWS	2026-2027 ANNUAL DUES - CLERK & DEPUTY	90.00
Total Department 1015 GENERAL GOVT CLERK			90.00
Department: 1016 GENERAL GOVT HRM			
100-1016-44020.000	THE FINER LINE	HOLDER/ADAPTER FOR NAMEPLATES	30.24
100-1016-44160.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	73.30
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- K. GLEMAN	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- H. ROACH	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- M. MASSOUD	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- D. ISHAK	81.00

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- M. GILBERTO	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- J. BARZALLO	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- K. SAVAGE	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- L FAOUAZ	81.00
100-1016-45800.000	WELLNOW URGENT CARE	PRE-EMPLOYMENT SCREENING- WAHL SMITH	81.00
Total Department 1016 GENERAL GOVT HRM			832.54
Department: 1025 GENERAL GOVT COMMUNICATIONS			
100-1025-44030.000	PRESSTECH INC.	CITIZEN NEWSLETTER SEPT/OCT 2026	4,897.00
100-1025-44030.000	PRESSTECH INC.	CITIZEN NEWSLETTER OVERS SEPT/OCT 2026	150.00
100-1025-45070.000	MECO CONSULTING GROUP, LLC	LAYOUT/ DESIGN SEPT-OCT CITIZEN NEWSL	2,400.00
100-1025-45420.200	CIVICPLUS INC	SOCIAL MEDIA ARCHIVING	4,848.13
Total Department 1025 GENERAL GOVT COMMUNICATIONS			12,295.13
Department: 2012 POLICE ADMINSTRATION			
100-2012-44020.000	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	546.17
100-2012-44160.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	518.25
100-2012-44170.000	WALGREENS	PRISONER MEDS HEP26-002910	9.27
100-2012-44220.000	PAMELA G KARAHALIOS	HEARING OFFICER SERVICES AUGUST, 2026	1,150.00
100-2012-44220.000	REDMON'S TOWING	TOW FEE HEP26-001236	235.00
Total Department 2012 POLICE ADMINSTRATION			2,458.69
Department: 2021 POLICE PATROL & RESPONSE			
100-2021-43040.000	ENTENMANN ROVIN CO.	REPLACEMENT BADGES	280.00
100-2021-44070.000	KIESLERS POLICE SUPPLY	DUTY/TRAINING AMMUNITION	175.50
100-2021-44140.000	SIRCHIE ACQUISITION COMPANY, LLC	EVIDENCE TECH SUPPLIES	45.26
100-2021-45100.000	EBY GRAPHICS	GRAPHICS INSTALLATION P81	1,540.81
100-2021-45420.000	VESTIS FIRST AID	REPLENISHMENT FIRST AID SUPPLIES	199.33
Total Department 2021 POLICE PATROL & RESPONSE			2,240.90
Department: 2022 POLICE TRAFFIC CONTROL			
100-2022-45420.000	ANDY FRAIN SERVICES, INC	CROSSING GUARD SERVICES MAY 2026	23,250.66
Total Department 2022 POLICE TRAFFIC CONTROL			23,250.66
Department: 2023 POLICE INVESTIGATIONS			
100-2023-44030.000	MINUTEMAN PRESS	BUSINESS CARDS	114.80
100-2023-44140.000	BARCLAYS BANK DELAWARE	SEARCH WARRANT HEP26-000641	90.00
100-2023-44140.000	KODEX, INC.	SEARCH WARRANT HEP25-003617	50.00
100-2023-44140.000	T-MOBILE USA INC	SEARCH WARRANT HEP26-002976	50.00
Total Department 2023 POLICE INVESTIGATIONS			304.80
Department: 2025 POLICE COMMUNICATIONS			
100-2025-45420.000	NORTHWEST CENTRAL DISPATCH SYSTEM	SEPTEMBER MEMBER ASSESSMENT	33,043.23
Total Department 2025 POLICE COMMUNICATIONS			33,043.23

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
Department: 3012 FIRE ADMINISTRATION			
100-3012-43010.000	PATRICK CLARKE	TRAVEL REIMBURSEMENT - FIRE CHIEFS CONF	583.97
100-3012-44020.000	MINUTEMAN PRESS	BUSINESS CARDS - MULTIPLE DEPTS	183.68
100-3012-44160.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	42.35
Total Department 3012 FIRE ADMINISTRATION			810.00
Department: 3030 FIRE PUBLIC EDUCATION			
100-3030-44030.000	ON TIME EMBROIDERY INC	SCREENPRINTED SHIRTS FOR TEEN ACADEMY	480.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	516.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	516.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	268.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	170.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	412.29
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	360.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	390.00
100-3030-44140.000	ALERT-ALL CORP.	HEFD PUBLIC EDUCATION SUPPLIES	588.00
Total Department 3030 FIRE PUBLIC EDUCATION			3,700.29
Department: 3031 FIRE SUPPRESSION			
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	432.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	288.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	240.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	396.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	396.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	216.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	312.00
100-3031-43040.000	ON TIME EMBROIDERY INC	UNIFORM APPAREL - FIRE DEPT	432.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	GLOBE BUNKER COATS	25,465.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	GLOBE BUNKER PANTS	20,868.00
100-3031-43040.160	AIR ONE EQUIPMENT INC	GLOBE BUNKER COAT/PANTS SHIPPING FEE	85.00
100-3031-44080.130	AIR ONE EQUIPMENT INC	PARATECH INLINE RELIEF VALVE X 4	836.00
100-3031-44080.130	AIR ONE EQUIPMENT INC	PARATECH INLINE - SHIPPING FEE	25.00
100-3031-45100.110	AIR ONE EQUIPMENT INC	SCBA MAINTENANCE - ACTUATOR BUTTON	22.27
100-3031-45100.130	AIR ONE EQUIPMENT INC	HYDRA RAM REPAIR	1,440.00
100-3031-45100.130	EQUIPMENT MANAGEMENT CO.	EXTRICATION EQUIPMENT MAINT -RIGHT CASE	170.00
100-3031-45100.130	EQUIPMENT MANAGEMENT CO.	EXTRICATION EQUIPMENT MAINT - RETAINER	420.00
100-3031-45100.130	EQUIPMENT MANAGEMENT CO.	EXTRICATION EQUIPMENT MAINT - LEFT CASE	170.00
100-3031-45100.130	EQUIPMENT MANAGEMENT CO.	EXTRICATION EQUIPMENT MAINT - LABOR	537.50
100-3031-45100.140	GRAINGER INC	CALIBRATION GAS CYLINDERS X9	627.21
100-3031-45100.140	GRAINGER INC	CALIBRATION GAS CYLINDERS SHIPPING FEE	55.00
100-3031-46020.140	AIR ONE EQUIPMENT INC	LEAK DETECTOR	885.00
100-3031-46020.140	AIR ONE EQUIPMENT INC	LEAK DETECTOR - SHIPPING FEE	41.00
Total Department 3031 FIRE SUPPRESSION			54,358.98

GL Number	Vendor Name	Invoice Description	Amount
Department: 3032 FIRE EMERGENCY MEDICAL SERVICES			
100-3032-43010.000	BRIAN MANKA	PARAMEDIC LICENSE RENEWAL	40.00
100-3032-43010.000	JARED DEIHS	PARAMEDIC LICENSE RENEWAL	40.00
100-3032-44190.000	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	97.45
100-3032-44190.000	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	7.59
100-3032-44190.000	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	124.90
Total Department 3032 FIRE EMERGENCY MEDICAL SERVICES			309.94
Department: 3033 FIRE PREVENTION			
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	3,821.25
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	265.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW SERVICES	80.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW- OLYMBEC FIT 1721 MOONLAKE	335.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW - BELL WORKS 2000 CENTER DR	600.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW - BELL WORKS 2000 CENTER DR	845.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW - BELL WORKS 2000 CENTER DR	845.00
100-3033-45070.000	FIRE SAFETY CONSULTANTS INC	PLAN REVIEW - BELL WORKS 2000 CENTER DR	80.00
Total Department 3033 FIRE PREVENTION			6,871.25
Department: 4012 PUBLIC WORKS ADMINISTRATION			
100-4012-43010.000	AARON HOWE	IPWMAN MEETING TRAVEL REIMBURSEMENT	214.32
100-4012-44140.000	CANTEEN REFRESHMENT SERVICES	COFFEE & SUPPLIES	200.90
100-4012-45070.000	WELLNOW URGENT CARE	FIT FOR DUTY - DAVID OATES	325.00
Total Department 4012 PUBLIC WORKS ADMINISTRATION			740.22
Department: 4041 PUBLIC WORKS SNOW & ICE			
100-4041-44090.000	MORTON SALT, INC	EMERGENCY SALT PURCHASE 670 TONS	34,034.37
Total Department 4041 PUBLIC WORKS SNOW & ICE			34,034.37
Department: 4042 PUBLIC WORKS TRAFFIC OPERATIONS			
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - SEDGE/RT 25	4,234.65
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - 290 KINGMAN	22.33
100-4042-45020.000	COMMONWEALTH EDISON	ELECTRIC - GLENDALE LITE	2,467.27
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	219.73
100-4042-45210.000	BUILDERS ASPHALT, LLC	INLETS - GRISSOM CT	256.96
100-4042-45210.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	242.36
100-4042-45210.000	PREFORM TRAFFIC CONTROL SYSTEMS LTD	VARIOUS SUPPLIES	690.00
Total Department 4042 PUBLIC WORKS TRAFFIC OPERATIONS			8,133.30
Department: 4043 PUBLIC WORKS FORESTRY			
100-4043-44140.000	JSN CONTRACTORS SUPPLY	PAINT	163.80
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	ANIMAL TRACKERS WILDLIFE COMPANY	HORNET NEST REMOVAL SERVICES	195.00
100-4043-45070.000	MIDWEST COMPOST-ELGIN	DISPOSAL OF STUMP GRINDING DEBRIS	901.05
100-4043-45070.000	UNO MAS LANDSCAPING	TURF RESTORATION SERVICES	4,970.00
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES -C,D, E 08/17-21/26	670.88
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES -A&B 08/10-14/26	653.32
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES -C,D,E 08/10-14/26	3,779.96
100-4043-45070.000	V CARDENAS LANDSCAPING	LANDSCAPE SERVICES -A&B 08/17-21/26	2,452.79
100-4043-46280.000	RALPH HELM INC	VARIOUS SUPPLIES	857.99
Total Department 4043 PUBLIC WORKS FORESTRY			15,814.79
Department: 4044 PUBLIC WORKS FACILITIES			
100-4044-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5105 PRAIRIE STONE	1,008.22
100-4044-45030.000	NICOR GAS	GAS - 1700 MOON LAKE	267.21
100-4044-45030.000	NICOR GAS	GAS - 2305 PEMBROKE	186.86
100-4044-45030.000	NICOR GAS	GAS - 411 W HIGGINS	1,573.33
100-4044-45030.000	NICOR GAS	GAS - 2405 PEMBROKE	185.72
100-4044-45030.000	NICOR GAS	GAS - 1900 HASSELL	68.05
100-4044-45030.000	NICOR GAS	GAS - 5775 BEACON POINTE	287.68
100-4044-45070.000	WARREN JOHNSON ARCHITECTS	A/E DESIGN SERVICES-HRM WINDOW PROJ	2,200.00
100-4044-45090.000	CINTAS	2026 UNIFORM AND MAT SERVICES	87.44
100-4044-45100.000	ADVANTAGE MECHANICAL INC.	PD CHILLER ASSESSMENT FOR CIP	2,400.00
100-4044-45100.000	ALLIED DOOR INC.	411 W. HIGGINS GARAGE DOOR REPLCMT.	7,854.92
100-4044-45100.000	FACILITY GATEWAY CORPORATION	UPS SYSTEM MAIN	1,553.20
100-4044-45100.000	GRAINGER INC	WT1 BRIVO REPAIR	139.36
100-4044-45100.000	RED ALERT SERVICES	LIGHTENING DETECT	2,850.00
100-4044-45100.000	SOUND INC.	BRIVO HOSTING FEES	1,568.33
100-4044-45160.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES VH - 7/1 THRU12/31	3,782.00
100-4044-45170.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES PD - 7/1 THRU12/31	2,000.00
100-4044-45170.000	ROSE PEST SOLUTIONS INC	PD PEST CONTROL	147.00
100-4044-45170.000	WEATHERGUARD ROOFING CO.	PD ROOF REPAIR	539.66
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	37.99
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.95
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	37.99
100-4044-45180.000	CINTAS	2026 UNIFORM AND MAT SERVICES	31.95
100-4044-45200.000	ADVANTAGE MECHANICAL INC.	PWC HVAC CHILLER REPAIR	17,020.00
100-4044-45200.000	ECO CLEAN MAINTENANCE INC	JANITORIAL SERVICES PW - 7/1 THRU12/31	1,680.00
100-4044-45200.000	MENARDS - HNVR PARK	PWC DRINK FOUNT	43.64
Total Department 4044 PUBLIC WORKS FACILITIES			47,645.33

GL Number	Vendor Name	Invoice Description	Amount
Department: 4045 PUBLIC WORKS FLEET SERVICES			
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	79.12
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	73.12
100-4045-43040.000	CINTAS	2026 UNIFORM AND MAT SERVICES	175.06
100-4045-44110.000	AL WARREN OIL CO INC	FUEL BIODIESEL	8,690.04
100-4045-44110.000	AL WARREN OIL CO INC	FUEL UNLEADED	20,909.60
100-4045-44110.000	KELLER-HEARTT OIL	55 GAL ATF	1,054.90
100-4045-44110.000	KELLER-HEARTT OIL	BULK OIL STOCK	2,604.80
100-4045-44110.000	KELLER-HEARTT OIL	DEF BULK	657.04
100-4045-44140.000	ACME TRUCK BRAKE & SUPPLY CO.	VARIOUS SUPPLIES	59.56
100-4045-44140.000	FACTORY MOTOR PARTS CO	VARIOUS SUPPLIES	21.88
100-4045-44140.000	FACTORY MOTOR PARTS CO	VARIOUS SUPPLIES	21.88
100-4045-44140.000	FACTORY MOTOR PARTS CO	VARIOUS SUPPLIES	72.45
100-4045-44140.000	FACTORY MOTOR PARTS CO	VARIOUS SUPPLIES	46.03
100-4045-44140.000	FASTENAL INDUSTRIAL & CONST.	VARIOUS SUPPLIES	137.37
100-4045-44140.000	GRAINGER INC	VARIOUS SUPPLIES	13.28
100-4045-44140.000	IMPERIAL SUPPLIES LLC	VARIOUS SUPPLIES	403.87
100-4045-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	34.80
100-4045-44140.000	MINUTEMAN PRESS	BUSINESS CARDS	31.94
100-4045-45070.000	PRECISE MRM LLC	5MB DATA PLAN	252.00
100-4045-45100.000	GRAINGER INC	DEF DISPENSER PARTS	14.94
100-4045-45100.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	52.58
100-4045-45100.000	METRO TANK & PUMP CO	ANNUAL TESTING	1,890.00
100-4045-45100.000	SYN-TECH SYSTEMS INC	ANNUAL MAINTENANCE FEE	600.00
100-4045-45130.000	BRAD MANNING FORD INC	UNIT P24 PARTS	165.86
100-4045-45130.000	BRAD MANNING FORD INC	UNIT P50 PARTS	39.16
100-4045-45130.000	BUMPER TO BUMPER/ LEE AUTO	UNIT P25N PARTS	23.97
100-4045-45130.000	EBY GRAPHICS	DECAL REMOVAL	600.00
100-4045-45130.000	GRAINGER INC	VARIOUS SUPPLIES	34.08
100-4045-45130.000	MCMASTER CARR SUPPLY CO	UNIT T02N PARTS	22.76
100-4045-45130.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	62.82
100-4045-45130.000	O'REILLY AUTO PARTS	UNIT P21A PARTS	17.99
100-4045-45130.000	RT 62 WASH & LUBE	VEHICLE WASH	300.05
100-4045-45130.000	ULTRA STROBE COMMUNICATIONS	UNIT P25N PARTS	291.50
100-4045-45130.000	ULTRA STROBE COMMUNICATIONS	UNIT P25 PARTS	645.63
100-4045-45130.000	ULTRA STROBE COMMUNICATIONS	STOCK AND P25N PARTS	187.00
100-4045-45140.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT FT22 PARTS	36.07
100-4045-45140.000	AEC FIRE-SAFETY & SECURITY INC	UNIT FE24 PARTS	161.68
100-4045-45140.000	BRAD MANNING FORD INC	UNIT FC15 PARTS	27.72
100-4045-45140.000	BUMPER TO BUMPER/ LEE AUTO	UNIT FC05 PARTS	12.89
100-4045-45140.000	MACQUEEN EMERGENCY	UNIT FE24 PARTS	537.45
100-4045-45140.000	ULTRA STROBE COMMUNICATIONS	UNIT FC14 PARTS	175.00
100-4045-45340.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 7 PARTS	753.36

GL Number	Vendor Name	Invoice Description	Amount
100-4045-45340.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 15 PARTS	16.18
100-4045-45340.000	ADVANCE AUTO PARTS	UNIT 15 PARTS	58.74
100-4045-45340.000	ADVANCE AUTO PARTS	UNIT 303N PARTS	4.02
100-4045-45340.000	ADVANCE AUTO PARTS	UNIT 58 PARTS	31.57
100-4045-45340.000	BRAD MANNING FORD INC	UNIT 30 PARTS	131.22
100-4045-45340.000	FLEETPRIDE	UNIT 13 PARTS	274.99
100-4045-45340.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	292.00
100-4045-45340.000	LAKESIDE INTERNATIONAL LLC	UNIT 13 PARTS	702.74
100-4045-45340.000	LAKESIDE INTERNATIONAL LLC	UNIT 13 PARTS	69.12
Total Department 4045 PUBLIC WORKS FLEET SERVICES			43,571.83
Department: 4046 PUBLIC WORKS F.A.S.T.			
100-4046-44080.000	LEE JENSEN SALES CO., INC.	3RD LOCATOR EQUIP	1,900.00
100-4046-45190.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	36.06
Total Department 4046 PUBLIC WORKS F.A.S.T.			1,936.06
Department: 4047 PUBLIC WORKS STORM SEWERS			
100-4047-45220.000	VCNA PRAIRIE LLC	VARIOUS SUPPLIES	211.95
100-4047-45220.000	VULCAN MATERIALS CO	VARIOUS SUPPLIES	631.55
100-4047-45220.000	WELCH BROS INC	VARIOUS SUPPLIES	177.50
100-4047-45220.000	WELCH BROS INC	STORM SEWER PART	280.00
Total Department 4047 PUBLIC WORKS STORM SEWERS			1,301.00
Department: 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			
100-5050-45070.000	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC ENGAG.	11,607.83
100-5050-45070.000	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC ENGAG.	8,717.03
100-5050-45460.000	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	70.20
Total Department 5050 DEVELOPMENT SVCS PLANNING&TRANSPORTATION			20,395.06
Department: 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			
100-5051-43010.000	DAVID BANASZYNSKI	NEHA AEC CONFERENCE REIMBURSEMENT	604.24
100-5051-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - MULTIPLE DEPTS	68.88
100-5051-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - DODGE	22.96
100-5051-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - KAPUR	22.96
100-5051-45070.000	SAFEBUILT ILLINOIS LLC	THIRD PARTY STRUCTURAL PLAN REVIEW	4,363.56
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PERMIT INSPECTION SD#15	240.00
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS 08/05-10/26	468.00
100-5051-45070.000	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR PERMIT REVIEW -HOLLY ARCHANG	80.00
100-5051-45070.000	V CARDENAS LANDSCAPING	GRASS CUTTING SERVICES 08/14/26	95.00
Total Department 5051 DEVELOPMENT SVCS BLDG&CODE ENFORCEMENT			5,965.60
Department: 5052 DEVELOPMENT SVCS ENGINEERING			
100-5052-43010.000	ANDREW LOBOSCO	CIPP GASKET SEALING WEBINAR REIMB	15.00
100-5052-43010.000	JACOB CUTHBERT	TRAINING SEMINAR REIMB	15.00

GL Number	Vendor Name	Invoice Description	Amount
100-5052-45100.000	COOK COUNTY DEPARTMENT OF TRANSPORT	2026 TRAFFIC SIGNAL MAINT - COUNTY	5,515.48
100-5052-45100.000	TREASURER, STATE OF ILLINOIS	2026 TRAFFIC SIGNAL MAINT - IDOT	13,447.35
Total Department 5052 DE			18,992.83
Department: 5059 DEVELOPMENT SVCS ECONOMIC DEVELOPMENT			
100-5059-44030.000	MINUTEMAN PRESS	BUSINESS CARDS - MULTIPLE DEPTS	22.96
Total Department 5059 DE			22.96
Department: 5565 HEALTH & HUMAN SERVICES			
100-5565-43010.000	CATHY DAGIAN STANTON	JUNE-AUGUST MILEAGE REIMBURSEMENT	119.62
100-5565-43010.000	GINA MCCAULEY	JUNE-AUGUST MILEAGE REIMBURSEMENT	70.32
100-5565-44050.000	CATHY DAGIAN STANTON	REIMB-BBP TRAINING /NURSING MEETING	66.22
100-5565-44140.000	LAUREN NICHOLS	REIMBURSEMENT-SELF CARE SEMINAR	49.59
100-5565-44140.000	MONICA SAAVEDRA-KULOUSEK	REIMB- PAWS WITH PURPOSE EXHIBIT	133.00
100-5565-44160.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	117.70
100-5565-45070.000	SCOTT D HAMMER	RISK MANAGEMENT PRESENTATION	750.00
100-5565-45070.100	BREAK THROUGH LIFE COACHING	WOMEN'S SUPPORT GROUP - 15 SESSIONS	1,500.00
100-5565-45070.100	CATHY DAGIAN STANTON	REIMB-BBP TRAINING /NURSING MEETING	36.26
100-5565-45070.100	GROUNDED WELLNESS CENTER	EMPLOYEE/COMMUNITY YOGA -12 SESSIONS	3,600.00
100-5565-45070.100	SAM PAYNE	DEATH OVER DINNER - 5 SESSIONS	2,500.00
Total Department 5565 HEALTH & HUMAN SERVICES			8,942.71
Department: 6053 BOARDS & COMMISSIONS 4TH OF JULY			
100-6053-45610.000	BMI	MUSIC LICENSING ANNUAL FEE	916.00
100-6053-45620.000	AMERI TEMP EQUIPMENT SERVICES	GENERATORS AND EQUIPMENT RENTAL	13,483.24
Total Department 6053 BOARDS & COMMISSIONS 4TH OF JULY			14,399.24
Department: 6057 BOARDS & COMM POLIC & FIRE COMM			
100-6057-45070.000	WELLNOW URGENT CARE	PD NEW HIRE PHYSICAL - GRANT SYDNEY	847.00
100-6057-45070.000	WELLNOW URGENT CARE	PD NEW HIRE PHYSICAL - ROSLAND SETH	869.00
100-6057-45070.000	WELLNOW URGENT CARE	PD NEW HIRE PHYSICAL - PARRA JUAN	1,042.00
Total Department 6057 BOARDS & COMM POLIC & FIRE COMM			2,758.00
Department: 6058 BOARDS & COMMISSIONS MISCELLANEOUS			
100-6058-45550.000	LILLIAN MOSIER	REIMB - FRENCH EVENING & FOOTBALL EXC	170.94
100-6058-45550.000	LILLIAN MOSIER	REIMB - FRENCH EVENING & FOOTBALL EXC	76.35
100-6058-45550.000	LILLIAN MOSIER	REIMB - TSHIRT - SC FOOTBALL EXCHANGE	20.55
100-6058-45691.000	JOSE VERDUZCO	HISPANIC HERITAGE DAY	350.00
100-6058-45693.000	TRACY SMEENGE	PLATZKONZERT FACE PAINTER	1,250.00
100-6058-45750.000	HOFFMAN ESTATES PARK DISTRICT	SPONSORING CHILDREN'S CONCERT SERIES	2,000.00
100-6058-45750.000	MINUTEMAN PRESS	ARTS COMMISSION EVENT REMINDER FLYER	157.47
Total Department 6058 BOARDS & COMMISSIONS MISCELLANEOUS			4,025.31
Total Fund 100 GENERAL FUND			443,306.13

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 401 CAPITAL IMPROVEMENTS FUND			
Department: 0000 MISCELLANEOUS			
401-0000-46040.000	NEW LOOK DECORATING INC	NOW ARENA SUITE LEVEL PAINTING	22,450.00
401-0000-46040.000	NEW LOOK DECORATING INC	NOW ARENA SUITE LEVEL PAINTING - DEP	8,000.00
Total Department 0000 MISCELLANEOUS			30,450.00
Total Fund 401 CAPITAL IMPROVEMENTS FUND			30,450.00
Fund: 402 CAPITAL VEHICLE & EQUIP			
402-0000-46030.000	EBY GRAPHICS	GRAPHICS P57	942.30
402-0000-46030.000	EBY GRAPHICS	GRAPHICS P16	2,589.70
402-0000-46030.000	EBY GRAPHICS	GRAPHICS P29	2,589.70
402-0000-46030.000	EBY GRAPHICS	DECAL REMOVAL P10	600.00
Total Department 0000 MISCELLANEOUS			6,721.70
Total Fund 402 CAPITAL VEHICLE & EQUIP			6,721.70
Fund: 404 ROAD IMPROVEMENT FUND			
404-0000-46060.000	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVIT PROJECT #2	87,723.46
404-0000-46060.000	APPLIED GEOSCIENCE INC.	INSPECTION & TESTING SVCS INFRASTRUCT	47,565.00
404-0000-46060.000	MY LAWN CARE LLC	SPRINKLER REPAIRS - 2026 STREET PROJECT	1,875.00
404-0000-46060.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	678,728.50
404-0000-46100.000	BAXTER & WOODMAN,INC.	HASSELL RD BICYCLE & PEDESTRIAN PESA	1,080.00
404-0000-46100.000	BAXTER & WOODMAN,INC.	HASSELL RD PEDESTRIAN & BICYCLE PSI	2,324.47
404-0000-46100.000	STRAND ASSOCIATES, INC	ITEP HASSELL BIKE/PED PH II	8,768.66
Total Department 0000 MISCELLANEOUS			828,065.09
Total Fund 404 ROAD IMPROVEMENT FUND			828,065.09
Fund: 405 STORMWATER MANAGEMENT			
405-0000-46130.000	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVIT PROJECT #2	139,996.84
405-0000-46130.000	SCHROEDER ASPHALT SERVICES INC	INFRASTRUCTURE IMPROVEMENTS PROJECT	132,532.05
Total Department 0000 MISCELLANEOUS			272,528.89
Total Fund 405 STORMWATER MANAGEMENT			272,528.89

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 410 PRAIRIE STONE CAPITAL FND			
410-0000-46210.000	CONSTRUCTION INC.	VILLAGE GREEN CONCESSIONS CONSTRUCT	306,114.42
410-0000-46210.000	KIMLEY-HORN & ASSOC INC	PRAIRIE STONE PKWY ACCESS STUDY	4,500.10
Total Department 0000 MI			310,614.52
Total Fund 410 PRAIRIE STONE CAPITAL FND			310,614.52
Fund: 501 WATER & SEWER FUND			
501-0000-14450.000	ML GROUP DESIGN & DEVELOPMENT	HYDRANT METER REFUND	2,470.11
Total Department 0000 MISCELLANEOUS			2,470.11
Department: 4067 PUBLIC WORKS WATER			
501-4067-44080.000	A & A EQUIPMENT & SUPPLY CO.	SUPPLIES/ HOSE SUCTION 3"X20"	360.00
501-4067-44080.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	133.85
501-4067-44140.000	A & A EQUIPMENT & SUPPLY CO.	SUPPLIES/ TAPE	26.00
501-4067-44140.000	CANTEEN REFRESHMENT SERVICES	COFFEE & SUPPLIES	200.90
501-4067-44140.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	99.91
501-4067-44200.000	FERGUSON WATERWORKS #2516	WATER METER PURCHASES	4,792.92
501-4067-44200.000	FERGUSON WATERWORKS #2516	WATER METER PURCHASES	7,903.60
501-4067-44200.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	17.97
501-4067-44200.000	WATER PRODUCTS CO.	VARIOUS SUPPLIES	504.48
501-4067-45030.000	NICOR GAS	GAS - 2550 PRAIRIE STONE	64.22
501-4067-45030.000	NICOR GAS	GAS - 1775 ABBEYWOOD	64.22
501-4067-45030.000	NICOR GAS	GAS - 95 ASTER	77.24
501-4067-45070.000	PACE ANALYTICAL SERVICES LLC	2026 WATER IEPA TESTING	1,244.00
501-4067-45070.000	PRECISE MRM LLC	5MB DATA PLAN	108.00
501-4067-45070.000	STRAND ASSOCIATES, INC	WATER MODELING	9,898.58
501-4067-45090.000	ALEXANDER CHEMICAL CORPORATION	VARIOUS SUPPLIES	232.00
501-4067-45100.000	ADVANCE AUTO PARTS	UNIT 67E PARTS	24.04
501-4067-45100.000	ADVANCE AUTO PARTS	UNIT 132 PARTS	15.14
501-4067-45100.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	45.00
501-4067-45100.000	O'REILLY AUTO PARTS	UNIT 67E PARTS	39.99
501-4067-45100.000	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	124.53
501-4067-45100.000	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	64.67
501-4067-45270.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	149.61
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	CLEAN SEMI 020 CA11 WASHED	377.13
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	550.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	051 CM-06	629.12
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	220.00
501-4067-45290.000	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	220.00

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
501-4067-45290.000	GREEN SOILS MANAGEMENT LLC	SCREENED TOPSOIL/ TON	166.65
501-4067-45290.000	JCK CONTRACTORS, INC	PULVERIZED TOPSOIL / 6-WHEELER	240.00
501-4067-45290.000	LEE JENSEN SALES CO., INC.	REPAIR SERVICE AND PARTS	124.30
501-4067-45290.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	243.96
501-4067-45290.000	MUNICIPAL MARKING DISTRIBUTORS -MMD	VARIOUS SUPPLIES	228.00
501-4067-45290.000	RUSSO POWER EQUIPMENT	SUPPLIES	759.85
501-4067-45290.000	SUNBELT RENTALS	EQUIPMENT RENTAL FOR WATER MAIN REPAIR	1,136.30
501-4067-45290.000	ZIEBELL WATER SERVICE	VARIOUS SUPPLIES	1,056.00
501-4067-45290.000	ZIEBELL WATER SERVICE	VARIOUS SUPPLIES	1,332.79
501-4067-45290.000	ZIEBELL WATER SERVICE	VARIOUS SUPPLIES	954.60
501-4067-45420.200	FERGUSON WATERWORKS #2516	NEPTUNE 360 ANNUAL SUBSCRIPTION	50,791.38
501-4067-45450.000	FIVE STAR SAFETY EQUIPMENT INC	VARIOUS SUPPLIES	204.35
501-4067-45450.000	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	187.80
501-4067-45850.000	ACME TRUCK BRAKE & SUPPLY CO.	UNIT 68 PARTS	536.86
501-4067-45850.000	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTIONS	359.00
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	CREDIT	(88.43)
501-4067-45850.000	LAKESIDE INTERNATIONAL LLC	CREDIT	(282.63)
501-4067-45850.000	LINDCO EQUIPMENT SALES	UNIT 29N PARTS	29.79
501-4067-45850.000	MCMASTER CARR SUPPLY CO	UNIT 40A PARTS	25.14
501-4067-45850.000	O'REILLY AUTO PARTS	CREDIT	(10.00)
501-4067-45850.000	O'REILLY AUTO PARTS	UNIT 62A PARTS	146.92
501-4067-45850.000	ULTRA STROBE COMMUNICATIONS	UNIT 23 PARTS	315.00
Total Department 4067 PUBLIC WORKS WATER			86,644.75
Department: 4068 PUBLIC WORKS SEWER			
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 5400 GOLF RD	2,044.51
501-4068-45020.000	COMMONWEALTH EDISON	ELECTRIC - 2090 CENTRAL	615.96
501-4068-45070.000	APPLIED GEOSCIENCE INC.	GOLF RD LIFT STATION	8,412.00
501-4068-45070.000	NIELSEN ZEHE & ANTAS, P.C.	LEGAL SERVICES	6,065.00
501-4068-45070.000	ZIEBELL WATER SERVICE	VALVE	154.50
501-4068-45100.000	LEE JENSEN SALES CO., INC.	VARIOUS SUPPLIES	21.00
501-4068-45100.000	STANDARD EQUIPMENT CO	VARIOUS SUPPLIES	2,304.94
501-4068-45100.000	STANDARD EQUIPMENT CO	#67 HOSE FLUSHING	2,304.94
501-4068-45240.000	USA BLUE BOOK	VARIOUS SUPPLIES	1,729.90
501-4068-45250.000	ENVIRONMENTAL LEVERAGE INC.	VARIOUS SUPPLIES	2,392.50
501-4068-45250.000	GRAINGER INC	VARIOUS SUPPLIES	99.25
501-4068-45300.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	374.49
501-4068-45300.000	BUILDERS ASPHALT, LLC	VARIOUS SUPPLIES	343.83
501-4068-45300.000	BUILDERS ASPHALT, LLC	STREET PATCH - ASHLEY	402.33
501-4068-45300.000	BUILDERS ASPHALT, LLC	GOLF CTR PATCH	473.77
501-4068-45300.000	LEE JENSEN SALES CO., INC.	VARIOUS SUPPLIES	95.00
501-4068-45300.000	OZINGA READY MIX, CONCRETE INC	VARIOUS SUPPLIES	975.88
501-4068-45300.000	VULCAN MATERIALS CO	VARIOUS SUPPLIES	2,174.20
501-4068-46020.000	MENARDS - HNVR PARK	VARIOUS SUPPLIES	185.13

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
501-4068-46280.000	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	359.00
Total Department 4068 PUBLIC WORKS SEWER			31,528.13
Department: 4070 PUBLIC WORKS WATER BILLING			
501-4070-45420.000	BS&A SOFTWARE	BILLING SERVICES - JULY 2026	12,240.65
Total Department 4070 PUBLIC WORKS WATER BILLING			12,240.65
Department: 4073 WATER CAPITAL			
501-4073-46080.000	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVIT PROJECT #2	7,986.77
501-4073-46080.000	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVITALIZATION PROJECT	25,228.02
501-4073-46080.000	NATIONAL POWER RODDING CORP.	2025 SANITARY SEWER REHABILITATION PR	427,640.00
501-4073-46080.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTRUCTURE IMPROVEMENTS PR	23,195.50
501-4073-46090.000	ALAMP CONCRETE CONTRACTORS,INC.	2025 STREET REVITALIZATION PROJECT	7,735.90
501-4073-46090.000	SCHROEDER ASPHALT SERVICES INC	2026 INFRASTRUCTURE IMPROVEMENTS PR	218,201.00
Total Department 4073 WATER CAPITAL			709,987.19
Total Fund 501 WATER & SEWER FUND			842,870.83
Fund: 505 NOW ARENA OPERTNG FUND			
Department: 0000 MISCELLANEOUS			
505-0000-44140.000	AUTO GLASS SERVICE TWO INC	BACK WINDOW GREEN TINT	342.00
505-0000-45100.000	PROVEN IT	9/23/26 TO 10/22/26 CONTRACT BASE RATE	192.19
Total Department 0000 MISCELLANEOUS			534.19
Total Fund 505 NOW ARENA OPERTNG FUND			534.19
Fund: 601 INSURANCE FUND			
601-0000-11010.000	CARL BAUMERT	SICK INCENTIVE REIMBURSEMENT	450.00
601-0000-11010.000	JAMES CAWLEY	SICK INCENTIVE REIMBURSEMENT	428.60
601-0000-11010.000	SCOTT LAWRENCE	SICK INCENTIVE REIMBURSEMENT	499.05
Total Department 0000 MISCELLANEOUS			1,377.65
Department: 7000 INSURANCE			
601-7000-42060.000	SEDGWICK CLAIMS MGMT SERVICES INC.	9/1-11/30/2026 UNEMPLOYMENT INSURANCE	301.50
Total Department 7000 INSURANCE			301.50
Total Fund 601 INSURANCE FUND			1,679.15

VILLAGE OF HOFFMAN ESTATES

SEPTEMBER 8, 2026

GL Number	Vendor Name	Invoice Description	Amount
Fund: 602 INFORMATION SYSTEMS FUND			
Department: 4785 IT OPERATIONS			
602-4785-45420.000	CARAHSOFT TECHNOLOGY CORP	ZOOM PHONE OVERAGE	12.90
602-4785-45420.000	CARAHSOFT TECHNOLOGY CORP	ZOOM PHONE OVERAGE FEE	25.62
602-4785-45420.000	PACE SYSTEMS	TIME AND MATERIALS	100.00
602-4785-45420.200	SERVERCENTRAL LLC	CLOUD BACKUP	618.00
Total Department 4785 IT OPERATIONS			756.52
Total Fund 602 INFORMATION SYSTEMS FUND			756.52

--- TOTALS BY FUND ---

	100	GENERAL FUND	443,306.13
	401	CAPITAL IMPROVEMENTS FUND	30,450.00
	402	CAPITAL VEHICLE & EQUIP	6,721.70
	404	ROAD IMPROVEMENT FUND	828,065.09
	405	STORMWATER MANAGEMENT	272,528.89
	410	PRAIRIE STONE CAPITAL FND	310,614.52
	501	WATER & SEWER FUND	842,870.83
	505	NOW ARENA OPERTNG FUND	534.19
	601	INSURANCE FUND	1,679.15
	602	INFORMATION SYSTEMS FUND	756.52
	Total For All Funds:		**2,737,527.02**

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
144341	8/19/2026	305-0000-35050.000	JAY PATEL	TOW FEE REFUND - NOT LIABLE	500.00
144342	8/18/2026	100-0000-14500.000	SEAN JOYCE	C-PAL	2,000.00
144343	8/21/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	37.24
	8/21/2026	100-1011-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	573.60
	8/21/2026	100-1012-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	346.62
	8/21/2026	100-1014-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	118.77
	8/21/2026	100-1015-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	39.59
	8/21/2026	100-1016-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	79.18
	8/21/2026	100-1025-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	39.59
	8/21/2026	100-2071-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	39.59
	8/21/2026	100-2012-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	1,596.96
	8/21/2026	100-3031-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	61.00
	8/21/2026	100-3032-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	1,056.29
	8/21/2026	100-3033-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	161.59
	8/21/2026	100-4012-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	262.76
	8/21/2026	100-4042-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	265.40
	8/21/2026	100-4043-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	265.40
	8/21/2026	100-4044-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	280.36
	8/21/2026	100-4045-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	100.59
	8/21/2026	100-4046-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	294.90
	8/21/2026	100-4047-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	138.04
	8/21/2026	100-5012-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	79.18
	8/21/2026	100-5050-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	64.22
	8/21/2026	100-5051-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	803.53
	8/21/2026	100-5052-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	734.12

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	8/21/2026	100-5059-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	161.59
	8/21/2026	100-5565-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	79.18
	8/21/2026	501-4067-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	1,728.78
	8/21/2026	602-4712-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	2,861.93
	8/21/2026	602-4712-45010.000	VERIZON WIRELESS	CELL PHONES & EQUIPMENT	3,099.41
144344					15,332.17
	8/25/2026	100-0000-12220.000	AFLAC	REMITTANCE CHECK	7,058.36
	8/25/2026	100-0000-12230.000	AFLAC	REMITTANCE CHECK	2,061.74
144345					9,120.10
144346	8/25/2026	100-0000-12260.000	PRE PAID LEGAL SERVICE INC	REMITTANCE CHECK	594.20
144347	8/25/2026	100-0000-12180.000	INT'L BROTHERHOOD TEAMSTERS LCL 700	REMITTANCE CHECK	5,641.00
144348	8/25/2026	100-0000-12140.000	NCPERS-IL IMRF	REMITTANCE CHECK	704.00
	8/25/2026	100-0000-12180.000	METROPOLITAN ALLIANCE OF POLICE	REMITTANCE CHECK	4,216.00
	8/25/2026	100-0000-12180.000	METROPOLITAN ALLIANCE OF POLICE	REMITTANCE CHECK	564.00
144349					4,780.00
	8/28/2026	100-1012-43010.000	PETTY CASH	TRAVEL/TRAINING EXPENSES	6.75
	8/28/2026	100-5565-45070.100	PETTY CASH	PROF SERV GRANT	30.46
	8/28/2026	100-6058-45550.000	PETTY CASH	SISTER CITIES COMMISSION	120.00
	8/28/2026	100-3031-43010.190	PETTY CASH	TRAVEL/TRAIN-TRAIN/SAFE	12.33
	8/28/2026	100-1015-44020.000	PETTY CASH	OFFICE SUPPLIES	25.98
	8/28/2026	100-5565-45070.100	PETTY CASH	PROF SERV GRANT	27.97
	8/28/2026	100-5565-44140.000	PETTY CASH	OTHER SUPPLIES	35.98

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
	8/28/2026	100-5565-45640.000	PETTY CASH	EMPLOYEE WELLNESS PROGRAM	21.98
	8/28/2026	100-1014-43010.000	PETTY CASH	TRAVEL/TRAINING EXPENSES	41.98
144350					323.43
144351	8/31/2026	101-0000-11500.000	JOE MAGNELLI	UB REFUND	20.95
144352	8/31/2026	501-0000-11500.000	SHAUN & AMANDA LOUW	UB REFUND	134.00
144353	8/31/2026	501-0000-11500.000	ERNEST B THOMPSON	UB REFUND	40.18
144354	8/31/2026	501-0000-11500.000	DANIEL & CAROL BURNS	UB REFUND	76.58
144355	8/31/2026	501-0000-11500.000	DZMITRY ALSHEUSKI	UB REFUND	162.52
144356	8/31/2026	501-0000-11500.000	TOWD POINT MRTG TRST 2019-3 US	UB REFUND	95.18
144357	8/31/2026	501-0000-11500.000	NARCISO M MODESTO	UB REFUND	130.32
144358	8/31/2026	501-0000-11500.000	XUAN HONG & PEI WU	UB REFUND	18.00
144359	8/31/2026	501-0000-11500.000	IRFAN & SHOKOFEN KHAN	UB REFUND	100.66
144360	8/31/2026	501-0000-11500.000	POLIKRON MUSABELLLIU	UB REFUND	91.79
144361	8/31/2026	501-0000-11500.000	NEELU NEHLS	UB REFUND	208.32
					1,078.50
144362	8/31/2026	100-0000-14500.000	JEFF NORTHRUP	C-PAL	731.08
144363	8/31/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	55.86
144364	8/31/2026	602-4785-45420.000	COMCAST BUSINESS	INTERNET SERVICES - PD	65.98
144365	9/1/2026	602-4785-45420.000	COMCAST BUSINESS	INTERNET SERVICES - PD TRAFFIC	42.84
144366	9/1/2026	602-4785-45420.000	COMCAST BUSINESS	INTERNET SERVICES - VILLAGE HALL	332.11
144367	9/2/2026	100-1014-44010.000	FEDERAL EXPRESS	SHIPPING	45.99

VILLAGE OF HOFFMAN ESTATES

MANUAL CHECKS

Check Number	Date	GL Number	Vendor Name	Invoice Description	Amount
144368	9/2/2026	100-0000-14080.000	B&A PROPERTY GROUP, LLC	SELF-HELP FUND RENTAL ASSISTANCE	1,500.00
		TOTAL			**$42,884.50**

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
ALAN G WAX	AMAZON.COM*HZ1TT4SV3	7/14/2026	100-3012	43050.000	$479.95	EMPLOYEE INCENTIVES
ALAN G WAX	AMAZON MKTPL*564191OG1	8/4/2026	100-3012	44020.000	$18.67	OFFICE SUPPLIES
ALAN G WAX	AMAZON.COM*5635U04V2	8/4/2026	100-3012	44020.000	$13.97	OFFICE SUPPLIES
ALAN G WAX	AMAZON.COM*AM6UU6PG3	7/28/2026	100-3030	44030.000	$45.45	PRINTING & BINDING
ALAN G WAX	AMAZON MKTPL*TL2EM73G3	7/21/2026	100-3030	44140.210	$63.16	OTHER SUPP - CPR/AED
ALAN G WAX	ILLINOIS FIRE CHIEFS A	7/31/2026	100-3031	43010.190	$1,350.00	TRAVEL/TRAIN-TRAIN/SAFE
ALAN G WAX	IPSLI TRAINING	7/17/2026	100-3031	43010.190	$1,035.00	TRAVEL/TRAIN-TRAIN/SAFE
ALAN G WAX	AMAZON MKTPL*7Y4UJ9TU3	7/21/2026	100-3031	43040.160	$133.80	UNIFORMS - PROTECTIVE
ALAN G WAX	AMAZON MKTPL*560QW2AM0	8/5/2026	100-3031	45150.100	$35.01	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON MKTPL*569PP34G2	8/4/2026	100-3031	45150.100	$369.37	MAINT, FIRE APP - APPARAT
ALAN G WAX	AMAZON.COM*565M51NM0	8/4/2026	100-3031	45150.100	$34.95	MAINT, FIRE APP - APPARAT
ALAN G WAX	INFECTION CONTROL EC	7/29/2026	100-3032	43010.000	$475.00	TRAVEL/TRAINING EXPENSES
ALAN G WAX	ILLINOIS DEPARTMENT OF	7/20/2026	100-3032	45420.000	$153.38	OTHER CONTRACTUAL SVCS
ALAN G WAX	AMAZON MKTPL*2P0OM6AS3	7/17/2026	100-3035	44120.000	$56.94	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON MKTPL*GZ0SU2NW3	7/22/2026	100-3035	44120.000	$486.73	JANITORIAL SUPPLIES
ALAN G WAX	J.P. MORGAN	7/22/2026	100-3035	44120.000	-$112.75	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON.COM*L26WU1ZS3	7/19/2026	100-3035	44120.000	$64.99	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON.COM*WI5UP4B33	7/22/2026	100-3035	44120.000	$165.03	JANITORIAL SUPPLIES
ALAN G WAX	AMAZON.COM*536O62023	7/21/2026	100-3035	46020.000	$137.69	DEPARTMENT EQUIP
ALAN G WAX	AMAZON MKTPL*564CU64R2	8/4/2026	100-3035	46280.000	$16.12	OTHER FURN & EQUIP
ALAN G WAX	AMAZON MKTPL*A47AZ5PZ3	7/21/2026	100-3035	46280.000	$256.00	OTHER FURN & EQUIP
BEN GIBBS	ADOBE INC.	7/9/2026	100-0000	14450.100	$236.43	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON MKTPL*0Q6TO2NY3	7/19/2026	100-0000	14450.100	$64.99	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*1C2JJ0LW3	7/31/2026	100-0000	14450.100	$91.96	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*1N87A8BK3	7/8/2026	100-0000	14450.100	$143.91	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*5I2QC4UO3	7/7/2026	100-0000	14450.100	$30.98	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*5N0536KU2	8/2/2026	100-0000	14450.100	$96.72	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*6832H9LJ3	7/7/2026	100-0000	14450.100	$17.99	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*9F7UW8DV3	7/23/2026	100-0000	14450.100	$51.98	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*A19FH8ON3	7/24/2026	100-0000	14450.100	$137.64	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*AF9RL5ZX3	7/14/2026	100-0000	14450.100	$375.96	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*BT55L7WG3	7/7/2026	100-0000	14450.100	$30.98	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*CG7459YT3	7/10/2026	100-0000	14450.100	$121.59	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*CK1N855K3	7/30/2026	100-0000	14450.100	$27.98	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*ED90J47O3	7/26/2026	100-0000	14450.100	$11.69	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*HQ9NB7603	7/10/2026	100-0000	14450.100	$53.90	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*L27MV1A33	7/24/2026	100-0000	14450.100	$299.90	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*SB9CF3AI3	7/20/2026	100-0000	14450.100	$99.98	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*T27VH6JA3	7/26/2026	100-0000	14450.100	$18.99	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*T64GW5AT3	7/7/2026	100-0000	14450.100	$810.53	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*T84J40DS3	7/7/2026	100-0000	14450.100	$14.99	NOW -SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZC7RB5353	7/13/2026	100-0000	14450.100	$17.99	NOW -SUPPLIES
BEN GIBBS	AMAZON PRIME*NR0IV3AM3	7/10/2026	100-0000	14450.100	$139.00	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON.COM*Q71NE29K3	7/10/2026	100-0000	14450.100	$77.29	NOW -SUPPLIES
BEN GIBBS	AUTODESK ADY	7/31/2026	100-0000	14450.100	$594.00	NOW-SUBSCRIPTION
BEN GIBBS	BUFFALO WILD ECOM 0747	7/12/2026	100-0000	14450.100	$72.76	NOW-FOOD EXP
BEN GIBBS	CANVA* I04949-46970026	7/21/2026	100-0000	14450.100	$12.99	NOW-SUPPLIES
BEN GIBBS	COOPERS HAWK SOUTH BAR	7/22/2026	100-0000	14450.100	$118.10	NOW-FOOD EXP
BEN GIBBS	DUNKIN #352141	7/12/2026	100-0000	14450.100	$38.06	NOW-FOOD EXP
BEN GIBBS	ECHO WINDY CITY TRANSP	7/10/2026	100-0000	14450.100	$342.00	NOW-TRAVEL
BEN GIBBS	EXPLORETOCK.COM	8/1/2026	100-0000	14450.100	$399.00	NOW-CHIC RESTAURANT APP
BEN GIBBS	EZCATER*QDOBA MEXICAN	7/18/2026	100-0000	14450.100	$470.40	NOW-FOOD EXP
BEN GIBBS	GOOGLE *YOUTUBE TV	7/26/2026	100-0000	14450.100	$82.99	NOW-SUBSCRIPTION
BEN GIBBS	HCM*REVIVAL HISTORICA	7/23/2026	100-0000	14450.100	$566.50	NOW-SUPPLIES
BEN GIBBS	HOBBY-LOBBY #0177	7/23/2026	100-0000	14450.100	$13.18	NOW-SUPPLIES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
BEN GIBBS	HOLIDAY INN EXPRESS &	7/19/2026	100-0000	14450.100	$281.60	NOW-TRAVEL
BEN GIBBS	HOMEGOODS #0607	7/21/2026	100-0000	14450.100	$96.76	NOW-SUPPLIES
BEN GIBBS	IN *MAGNIFICENT EVENTS	7/25/2026	100-0000	14450.100	$7,020.00	NOW-EVENTS
BEN GIBBS	JIMMY JOHNS 650 - MOTO	7/15/2026	100-0000	14450.100	$179.88	NOW-FOOD EXP
BEN GIBBS	MICRO MATIC USA INC	7/13/2026	100-0000	14450.100	$610.04	NOW-SUPPLIES
BEN GIBBS	MINUTEMAN PRESS CHICAG	7/29/2026	100-0000	14450.100	$400.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *ASIANIMPROV	7/6/2026	100-0000	14450.100	$1,900.00	NOW-EVENTS
BEN GIBBS	PAYPAL *ASIANIMPROV	7/8/2026	100-0000	14450.100	$1.00	NOW-EVENTS
BEN GIBBS	PAYPAL *ASIANIMPROV	7/15/2026	100-0000	14450.100	$1,900.00	NOW-EVENTS
BEN GIBBS	PAYPAL *DROPBOX	7/31/2026	100-0000	14450.100	$11.99	NOW-WEB ASSISTANCE
BEN GIBBS	PAYPAL *HAIRBYHAN26	7/29/2026	100-0000	14450.100	$1,646.70	NOW-ADVERTISING
BEN GIBBS	PAYPAL *HOME DEPOT	7/19/2026	100-0000	14450.100	$204.47	NOW-SUPPLIES
BEN GIBBS	PAYPAL *KNOGGLE KNOGGL	7/8/2026	100-0000	14450.100	$275.00	NOW-SUPPLIES
BEN GIBBS	PAYPAL *SHANTYSHIPW	7/17/2026	100-0000	14450.100	$350.00	NOW-FOOD EXP
BEN GIBBS	PAYPAL *SKILLSHARE	7/29/2026	100-0000	14450.100	$19.99	NOW-SUBSCRIPTION
BEN GIBBS	PETSMART # 1372	7/15/2026	100-0000	14450.100	$41.77	NOW-SUPPLIES
BEN GIBBS	PETSMART # 1372	7/29/2026	100-0000	14450.100	$188.71	NOW-SUPPLIES
BEN GIBBS	PP*SPOTIFY*P4441A3556	7/4/2026	100-0000	14450.100	$12.99	NOW-SUBSCRIPTION
BEN GIBBS	ROSATI S PIZZA OF STRE	7/7/2026	100-0000	14450.100	$248.09	NOW-FOOD EXP
BEN GIBBS	ROSATI S PIZZA OF STRE	8/4/2026	100-0000	14450.100	$216.83	NOW-FOOD EXP
BEN GIBBS	TARGET T-2122	7/10/2026	100-0000	14450.100	$84.60	NOW-SUPPLIES
BEN GIBBS	TARGET T-2122	7/14/2026	100-0000	14450.100	$294.55	NOW-SUPPLIES
BEN GIBBS	TARGET T-2122	7/29/2026	100-0000	14450.100	$102.53	NOW-SUPPLIES
BEN GIBBS	THE HOME DEPOT #1904	7/17/2026	100-0000	14450.100	$127.51	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAURANT STORE	7/8/2026	100-0000	14450.100	$1,172.66	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAURANT STORE	7/13/2026	100-0000	14450.100	$4,779.00	NOW-SUPPLIES
BEN GIBBS	TST* NOTHING BUNDT CAK	7/17/2026	100-0000	14450.100	$72.31	NOW-FOOD EXP
BRIAN A RAYMOND	IN *AWOG SYSTEMS LLC	7/8/2026	100-3031	45100.110	$1,148.00	MAINT, EQUIP - SCBA
BRIAN A RAYMOND	INT'L CODE COUNCIL INC	7/14/2026	100-3033	43010.000	$140.00	TRAVEL/TRAINING EXPENSES
BRIAN A RAYMOND	SAMS CLUB.COM	7/14/2026	100-3035	44120.000	$436.80	JANITORIAL SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*G94C96PN3	7/24/2026	100-4012	44020.000	$8.10	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*T78W86DG3	7/17/2026	100-4012	44020.000	$16.66	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*S64K68KK3	7/10/2026	100-4042	44140.000	$169.98	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*GV7077IA3	7/21/2026	100-4046	44080.000	$24.00	SMALL TOOLS/MINOR EQUIP.
BRYAN ACKERLUND	AMAZON MKTPL*W74PN76X3	7/21/2026	100-4046	44080.000	$44.01	SMALL TOOLS/MINOR EQUIP.
BRYAN ACKERLUND	AMAZON MKTPL*5N25Y5DX2	8/1/2026	100-4046	44140.000	$32.50	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*FR9AA7GN3	7/16/2026	100-4046	44140.000	$65.39	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*883GR8G73	7/16/2026	100-4046	44140.000	$58.70	OTHER SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*TK6VL4YZ3	7/9/2026	501-4067	44020.000	$24.65	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*G94C96PN3	7/24/2026	501-4067	44020.000	$8.10	OFFICE SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*X77S49Q33	7/17/2026	501-4067	44020.000	$19.50	OFFICE SUPPLIES
BRYAN ACKERLUND	COMCAST / XFINITY	7/14/2026	501-4067	45010.000	$141.60	TELEPHONE EXPENSE
CATHY DOCZEKALSKI	PELRA* IL	8/4/2026	100-1016	43010.000	$495.00	TRAVEL/TRAINING EXPENSES
CATHY DOCZEKALSKI	BHN*GIFTCARDS	7/13/2026	100-1016	44050.000	$125.00	AWARDS
CATHY DOCZEKALSKI	CS *CABELAS GC	7/27/2026	100-1016	44050.000	$150.00	AWARDS
CATHY DOCZEKALSKI	KYOTO JAPANESE STEAK A	8/3/2026	100-1016	44050.000	$125.00	AWARDS
CATHY DOCZEKALSKI	PERSONALIZATION MALL	7/7/2026	100-1016	44050.000	$70.29	AWARDS
CATHY DOCZEKALSKI	TARGET.COM	7/6/2026	100-1016	44050.000	$200.00	AWARDS
CATHY DOCZEKALSKI	TARGET.COM	7/14/2026	100-1016	44050.000	$300.00	AWARDS
CATHY DOCZEKALSKI	IDSECURITYONLINE.COM	7/29/2026	100-1016	44140.000	$370.00	OTHER SUPPLIES
CATHY DOCZEKALSKI	IN *THE BLUE LINE	7/16/2026	100-1016	45460.000	$199.00	ADVERTISING & PUBLICITY
CATHY DOCZEKALSKI	IN *THE BLUE LINE	7/16/2026	100-1016	45460.000	$199.00	ADVERTISING & PUBLICITY
CATHY DOCZEKALSKI	KYOTO JAPANESE STEAK A	8/3/2026	100-1016	45640.000	$125.00	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	TST*ROOKIES PUB AND GR	7/20/2026	100-1016	45640.000	$103.36	EMPLOYEE WELLNESS PROGRAM
CATHY DOCZEKALSKI	SAMS CLUB.COM	7/30/2026	100-3035	44120.000	$441.90	JANITORIAL SUPPLIES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
DAREK RASZKA	COMCAST / XFINITY	7/7/2026	602-4785	45420.000	$479.70	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	7/8/2026	602-4785	45420.000	$509.16	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	7/18/2026	602-4785	45420.000	$469.70	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	7/20/2026	602-4785	45420.000	$270.65	OTHER CONTRACTUAL SVCS
DAREK RASZKA	COMCAST / XFINITY	7/28/2026	602-4785	45420.000	$159.75	OTHER CONTRACTUAL SVCS
DAREK RASZKA	DYN*DYN.COM/CHARGE	7/11/2026	602-4785	45420.000	$20.00	OTHER CONTRACTUAL SVCS
DAREK RASZKA	WEB*NETWORKSOLUTIONS	7/19/2026	602-4785	45420.000	$495.47	OTHER CONTRACTUAL SVCS
DAREK RASZKA	AMAZON MKTPL*308X470M3	7/26/2026	602-4785	46020.000	$452.12	DEPARTMENT EQUIP
DAREK RASZKA	AMAZON MKTPL*718F80CJ3	7/13/2026	602-4785	46020.000	$104.50	DEPARTMENT EQUIP
DAREK RASZKA	AMAZON MKTPL*JI3BL9N13	7/15/2026	602-4785	46020.000	$3,899.90	DEPARTMENT EQUIP
DAREK RASZKA	AMAZON MKTPL*TU9WJ1DO3	7/7/2026	602-4785	46020.000	$1,984.32	DEPARTMENT EQUIP
DAREK RASZKA	DMI* DELL K-12/GOVT	7/10/2026	602-4785	46020.000	$209.62	DEPARTMENT EQUIP
DEBRA SCHOOP	IICLE	8/1/2026	100-1013	43030.000	$357.50	IICLE RENEWAL SUBSCRIPTION
DEBRA SCHOOP	HOTEL MERCURE	7/12/2026	100-6058	45550.000	$912.37	SISTER CITIES EXCHANGE - HOWAR
DEBRA SCHOOP	HOTEL MERCURE	7/12/2026	100-6058	45550.000	$751.68	SISTER CITIES EXCHANGE - HOTEL
DEBRA SCHOOP	HOTEL MERCURE	7/15/2026	100-6058	45550.000	$42.35	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/12/2026	100-6058	45550.000	$0.73	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/12/2026	100-6058	45550.000	$0.38	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/12/2026	100-6058	45550.000	$9.12	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/12/2026	100-6058	45550.000	$7.52	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/13/2026	100-6058	45550.000	$0.34	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/15/2026	100-6058	45550.000	$0.42	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	INTERNATIONAL TRANSACTION	7/16/2026	100-6058	45550.000	$0.29	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	LE BAM CAFE	7/12/2026	100-6058	45550.000	$72.67	SISTER CITIES SCHANGE
DEBRA SCHOOP	LE BAM CAFE	7/12/2026	100-6058	45550.000	$37.60	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	RELAY	7/16/2026	100-6058	45550.000	$28.56	SISTER CITIES EXCHANGE ANGOULEME
DEBRA SCHOOP	SASU DU PLATEAU	7/13/2026	100-6058	45550.000	$34.39	ANGOULEME SISTER CITIES EXCHANGE
DR AUDRA MARKS	VALLI PRODUCE OF HOFFM	7/14/2026	100-0000	14080.000	$225.72	ESCROW, SELF-HELP FUND
DR AUDRA MARKS	MARIANOS #506	7/9/2026	100-5565	44140.000	$23.98	OTHER SUPPLIES
DR AUDRA MARKS	THEFARMERSDOG.COM	7/16/2026	100-5565	44140.000	$190.17	OTHER SUPPLIES
DR AUDRA MARKS	THEFARMERSDOG.COM	7/23/2026	100-5565	44140.000	$190.17	OTHER SUPPLIES
ERIC J PALM	AMAZON.COM*EG0JS6XS3	7/7/2026	100-1012	44020.000	$39.39	OFFICE SUPPLIES
JAMES THOMAS	BESTBUYMKT807211535562	7/17/2026	100-2021	45100.000	$399.99	MAINTENANCE, EQUIPMENT
JAMES THOMAS	BESTBUYMKT807211535562	7/17/2026	100-2021	45100.000	$139.99	MAINTENANCE, EQUIPMENT
JAMES THOMAS	PAYPAL *CREATIVEINS	7/15/2026	100-2026	44080.000	$88.00	SMALL TOOLS/MINOR EQUIP.
JEANA JANKOVEC	SQ *PETERSON'S TASTY D	7/14/2026	100-1012	43010.000	$44.01	COFFEE WITH THE BOARD DONUTS
JEANA JANKOVEC	AMAZON.COM*EN5GG0EB3	7/28/2026	100-1012	44020.000	$15.35	OFFICE SUPPLIES
JEANA JANKOVEC	IHOP #1287	7/4/2026	100-6053	45611.000	$178.97	PARADE
JENNIFER DJORDJEVIC	AMAZON MKTPL*0M5ER2943	7/21/2026	100-0000	14710.000	$16.61	GOLF OUTING - SUPPLIES
JENNIFER DJORDJEVIC	AMAZON MKTPL*3866Y3G53	7/20/2026	100-0000	14710.000	$39.98	GOLF OUTING - RAFFLE SUPPLEMENT
JENNIFER DJORDJEVIC	AMAZON.COM*D46T48AT3	7/27/2026	100-0000	14710.000	$18.29	GOLF EVENT EXPENSE
JENNIFER DJORDJEVIC	DD/BR #341778 Q35	7/22/2026	100-0000	14710.000	$67.68	VOLUNTEER REFRESHMENTS - GO
JENNIFER DJORDJEVIC	BRIDGES POPLAR CREEK C	7/21/2026	100-1011	43010.000	$37.00	MEETING
JENNIFER DJORDJEVIC	TST*BELL MARKET - BELL	7/15/2026	100-1011	43010.000	$2.79	WINE WEDNESDAY
JENNIFER DJORDJEVIC	AMAZON MKTPL*5N1Z29U31	8/2/2026	100-1011	44020.000	$25.72	KEYCHAINS - MONARCH EVENT
JENNIFER DJORDJEVIC	AMAZON MKTPL*GY7BF5S43	7/17/2026	100-1011	44020.000	$20.99	VOLUNTEER LANYARDS
JENNIFER DJORDJEVIC	AMAZON MKTPL*PP0XP4AT3	7/17/2026	100-1011	44020.000	$19.41	EVENT SUPPLIES - FRAMES
JENNIFER DJORDJEVIC	AMAZON MKTPL*SX80B8AD3	7/21/2026	100-1011	44020.000	$9.49	EVENT SUPPLIES
JENNIFER DJORDJEVIC	AMAZON MKTPL*Y274L0PW3	7/17/2026	100-1011	44020.000	$31.34	EVENT SUPPLIES
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	7/29/2026	100-1011	44040.000	$48.00	VOLUNTEER DATABASE
JENNIFER DJORDJEVIC	MARIANOS #506	8/3/2026	100-1011	44140.000	$136.50	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	MORETTI'S	7/2/2026	100-1011	44140.000	$391.88	TRUSTEE DINNER
JENNIFER DJORDJEVIC	MORETTI'S	7/8/2026	100-1011	44140.000	$62.30	MEETING REFRESH
JENNIFER DJORDJEVIC	TST*TACO LAMAS	8/4/2026	100-1011	44140.000	$340.00	TRUSTEE DINNER
JENNIFER HORN	CVENT* U.S. GREEN BUIL	7/9/2026	100-5050	43010.000	$20.00	TRAVEL/TRAINING EXPENSES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
JENNIFER HORN	ELGL NETWORK	7/29/2026	100-5050	43030.000	$50.00	DUES & MEMBERSHIPS
JENNIFER HORN	AMAZON MKTPL*408P49B03	7/10/2026	100-5050	45070.000	$15.51	PROFESSIONAL SERVICES
JENNIFER HORN	AMAZON MKTPL*5N1EA6MF1	7/31/2026	100-5050	45070.000	$180.18	PROFESSIONAL SERVICES
JENNIFER HORN	AMAZON MKTPL*UW5H59WV3	7/10/2026	100-5050	45070.000	$31.49	PROFESSIONAL SERVICES
JENNIFER HORN	AMAZON.COM*K64LK6H03	7/9/2026	100-5050	45070.000	$32.99	PROFESSIONAL SERVICES
JENNIFER HORN	DISCOUNTMUGS	7/9/2026	100-5050	45070.000	$1,849.00	PROFESSIONAL SERVICES
JENNIFER HORN	KONA ICE OF ARLINGT...	7/14/2026	100-5050	45070.000	$597.50	PROFESSIONAL SERVICES
JOHN BENDING	PAYPAL *ILLINOISLAW	7/13/2026	100-2021	43030.000	$360.00	DUES & MEMBERSHIPS
JONATHAN PAPE	UNITED 01621236804972	7/23/2026	100-1012	43010.000	$346.81	TRAVEL/TRAINING EXPENSES
JONATHON DRUMMER	BC* CONSCIOUSCUPCOFFEE	7/20/2026	100-0000	14450.000	$996.95	MISCELLANEOUS ESCROW
JORDAN OSKWAREK	AMAZON MKTPL*5N6R31W12	8/3/2026	100-4045	44140.000	$359.98	OTHER SUPPLIES
JORDAN OSKWAREK	AMAZON.COM*YB65C71M3	7/31/2026	100-4045	44140.000	$19.24	OTHER SUPPLIES
JORDAN OSKWAREK	AMAZON MKTPL*9B52O5RS3	7/13/2026	100-4045	45130.000	$30.35	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON MKTPL*DC8WE4HY3	7/27/2026	100-4045	45130.000	$68.94	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON MKTPL*F471G28L3	7/16/2026	100-4045	45130.000	$35.79	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON MKTPL*IA2GZ5343	7/14/2026	100-4045	45130.000	$38.28	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON MKTPL*LM6AL5AR3	7/27/2026	100-4045	45130.000	$209.97	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON MKTPL*MD9IY3863	7/14/2026	100-4045	45130.000	$7.83	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON.COM*5Z8Q61980	7/29/2026	100-4045	45130.000	$69.99	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	AMAZON.COM*VC66058I3	7/14/2026	100-4045	45130.000	$62.46	MAINTENANCE, POLICE VCLS
JORDAN OSKWAREK	ROCK AUTO	7/20/2026	100-4045	45140.000	$1,278.98	MAINTENANCE, FIRE VCLS
JORDAN OSKWAREK	CUSTOM CONNECTIONS	7/8/2026	501-4067	45850.000	$205.05	MAINTENANCE, VEHICLES
JORDAN OSKWAREK	WEATHERTECH	7/30/2026	501-4067	45850.000	$109.95	MAINTENANCE, VEHICLES
JOSEPH NEBEL	HILTON HOTEL AMERICAS	7/28/2026	100-4012	43010.000	$145.66	TRAVEL/TRAINING EXPENSES
JOSEPH NEBEL	APPLE.COM/BILL	8/1/2026	501-4067	43010.000	$0.99	TRAVEL/TRAINING EXPENSES
JOSEPH NEBEL	HILTON HOTEL AMERICAS	7/28/2026	501-4067	43010.000	$145.67	TRAVEL/TRAINING EXPENSES
JOSEPH NEBEL	APPLE.COM/BILL	7/31/2026	501-4067	45290.000	$2.99	MAINTENANCE, WATER MAINS
KATHRYN CAWLEY	PINMART, INC	7/13/2026	100-2012	44210.000	$898.00	VETERAN'S MEMORIAL EXPENS
KATHRYN CAWLEY	AMAZON MKTPL*F66DU1UJ3	7/13/2026	100-2021	44030.000	$260.28	PRINTING & BINDING
KATHRYN CAWLEY	DD/BR #336651 Q35	7/4/2026	100-2022	44140.000	$114.19	OTHER SUPPLIES
KATHRYN CAWLEY	AFP*CONTINUING EDUCATI	7/14/2026	100-2023	43010.000	$618.00	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	PAYPAL *LSWO	7/30/2026	100-2023	43010.000	$200.00	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	PAYPAL *LSWO	7/31/2026	100-2023	43010.000	$200.00	TRAVEL/TRAINING EXPENSES
KATHRYN CAWLEY	NORTON *AP2129315588	7/23/2026	100-2023	46020.000	$132.80	DEPARTMENT EQUIP
KATHRYN CAWLEY	EXXON ROSELLE/BODE GAS	7/22/2026	100-2024	44140.000	$52.78	OTHER SUPPLIES
KATHRYN CAWLEY	SAMS CLUB.COM	7/23/2026	100-2024	44140.000	$688.91	OTHER SUPPLIES
KATHRYN CAWLEY	SAMS CLUB.COM	7/28/2026	100-2024	44140.000	$26.94	OTHER SUPPLIES
KATHRYN CAWLEY	SAMSCLUB.COM	7/30/2026	100-2024	44140.000	$335.82	OTHER SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*HM7BO2OU3	7/9/2026	100-2028	44140.000	$69.99	OTHER SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*QZ4264OK3	7/7/2026	100-2071	44140.000	$59.04	OTHER SUPPLIES
KEVIN D KRAMER	AGASERVICECO MAR TT	7/28/2026	100-5059	43010.000	$75.44	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	AMT IMTS	7/28/2026	100-5059	43010.000	$32.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	BISNOW LLC	7/28/2026	100-5059	43010.000	$307.97	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	DAILY HERALD*ONLINE	7/19/2026	100-5059	43010.000	$150.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	ICSC-NY	7/24/2026	100-5059	43010.000	$330.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	INTERNATIONAL ECONOMIC	7/31/2026	100-5059	43010.000	$85.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	PACS REGISTRATION	7/20/2026	100-5059	43010.000	$2,560.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	SPOTHERO 844-356-8054	7/17/2026	100-5059	43010.000	$22.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	TRAVEL GUARD GROUP INC	7/28/2026	100-5059	43010.000	$41.57	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	TST*TACO LAMAS	7/24/2026	100-5059	43010.000	$64.13	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	TST*TACO LAMAS	7/28/2026	100-5059	43010.000	$389.00	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	UNITED 01621250556715	7/28/2026	100-5059	43010.000	$616.80	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	UNITED 01621260293494	7/31/2026	100-5059	43010.000	$420.80	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	UNITED 01647180588664	7/28/2026	100-5059	43010.000	$103.20	TRAVEL/TRAINING EXPENSES
KEVIN D KRAMER	UNITED 01647180588675	7/28/2026	100-5059	43010.000	$103.20	TRAVEL AND TRAINING

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
KEVIN D KRAMER	AMAZON.COM*855Q53JJ3	7/29/2026	100-5059	44040.000	$49.99	PERIODICALS & PUBLIC.
KEVIN D KRAMER	CHICAGO TRIBUNE SUBS	7/14/2026	100-5059	44040.000	$19.96	PERIODICALS & PUBLIC.
KEVIN D KRAMER	COSTAR GROUP INC	7/27/2026	100-5059	44040.000	$548.51	PERIODICALS & PUBLIC.
KEVIN D KRAMER	IONOS	7/17/2026	100-6058	45750.000	$243.00	ARTS COMMISSION
KEVIN D KRAMER	IONOS	7/20/2026	100-6058	45750.000	$10.00	ARTS COMMISSION
KEVIN D KRAMER	IONOS	7/31/2026	100-6058	45750.000	$22.00	ARTS COMMISSION
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/17/2026	221-0000	45070.000	$77.25	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/28/2026	221-0000	45070.000	$75.00	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/17/2026	222-0000	45070.000	$77.25	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/28/2026	222-0000	45070.000	$75.00	PROFESSIONAL SERVICES
KEVIN D KRAMER	AMAZON MKTPL*997JT55U3	7/9/2026	224-0000	45070.000	$106.74	PROFESSIONAL SERVICES
KEVIN D KRAMER	LINKEDIN P3063125469	8/1/2026	224-0000	45070.000	$491.51	PROFESSIONAL SERVICES
KEVIN D KRAMER	MINUTEMAN PRESS HOFFMA	7/13/2026	224-0000	45070.000	$164.80	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/17/2026	224-0000	45070.000	$77.25	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/28/2026	224-0000	45070.000	$75.00	PROFESSIONAL SERVICES
KEVIN D KRAMER	TST*BELL MARKET - BELL	7/16/2026	224-0000	45070.000	$1,065.00	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/17/2026	225-0000	45070.000	$77.25	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/28/2026	225-0000	45070.000	$75.00	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/17/2026	226-0000	45070.000	$77.25	PROFESSIONAL SERVICES
KEVIN D KRAMER	PY *ILLINOIS TAX INCRE	7/28/2026	226-0000	45070.000	$75.00	PROFESSIONAL SERVICES
KEVIN MCGRAW	AMBIENTWEATHER.COM	7/29/2026	100-1017	44140.000	$656.70	OTHER SUPPLIES
KEVIN MCGRAW	AMAZON MKTPL*5649Q9LX1	8/4/2026	100-4012	44140.000	$28.08	OTHER SUPPLIES
KEVIN MCGRAW	BALLASTSHOP	7/23/2026	100-4042	45230.000	$922.37	MAINTENANCE, STR. LIGHTS
KEVIN MCGRAW	INTERNATIONAL SOCIETY	7/27/2026	100-4043	43030.000	$220.00	DUES & MEMBERSHIPS
KEVIN MCGRAW	BUONA HOFFMAN #6	7/15/2026	100-4043	45450.000	$194.20	EMPLOYEE SAFETY
KEVIN MCGRAW	SUNBELT RENTALS #1224	7/6/2026	100-6053	45620.000	$1,208.51	GROUNDS & FACILITIES
MELISSA A BRITO	4TE*3CMA	7/8/2026	100-1025	43010.000	$75.00	TRAVEL/TRAINING EXPENSES
MELISSA A BRITO	4TE*3CMA	7/8/2026	100-1025	43010.000	$70.00	TRAVEL/TRAINING EXPENSES
MELISSA A BRITO	4TE*3CMA	7/8/2026	100-1025	43010.000	$760.00	TRAVEL/TRAINING EXPENSES
MELISSA A BRITO	UNITED 01621185430686	7/7/2026	100-1025	43010.000	$361.41	TRAVEL/TRAINING EXPENSES
MELISSA A BRITO	ELGL NETWORK	7/29/2026	100-1025	43030.000	$50.00	DUES & MEMBERSHIPS
MELISSA A BRITO	CCI*CONSTANT-CONTACT	7/28/2026	100-1025	45420.200	$819.00	SUBSCRIPTION SERVICES
MONICA SAAVEDRA	EXTENDED STAY AMERICA	7/23/2026	100-0000	14080.000	$328.90	ESCROW, SELF-HELP FUND
MONICA SAAVEDRA	VALLI PRODUCE OF HOFFM	8/4/2026	100-0000	14080.000	$264.90	ESCROW, SELF-HELP FUND
MONICA SAAVEDRA	AMAZON MKTPL*7190J0GA3	7/28/2026	100-5565	44020.000	$55.71	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*BE4AE60D3	7/28/2026	100-5565	44020.000	$6.38	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*KV3OL1YJ3	7/14/2026	100-5565	44020.000	$17.99	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*QS65C3CQ3	7/28/2026	100-5565	44020.000	$8.09	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*5N9GK25U2	7/31/2026	100-5565	44140.000	$32.09	OTHER SUPPLIES
MONICA SAAVEDRA	FAMILY PET CARE CLINIC	7/7/2026	100-5565	44140.000	$43.00	OTHER SUPPLIES
MONICA SAAVEDRA	FAMILY PET CARE CLINIC	7/15/2026	100-5565	44140.000	$110.50	OTHER SUPPLIES
MONICA SAAVEDRA	PETSUITES LAKE IN THE	7/13/2026	100-5565	44140.000	$343.20	OTHER SUPPLIES
MONICA SAAVEDRA	SP BARK.CO	8/1/2026	100-5565	44140.000	$29.00	OTHER SUPPLIES
MONICA SAAVEDRA	THERANEST MONTHLY SUB	8/1/2026	100-5565	45070.000	$124.00	PROFESSIONAL SERVICES
MONICA SAAVEDRA	4IMPRINT, INC	7/20/2026	100-5565	45070.100	$2,059.81	PROF SERV GRANT
MONICA SAAVEDRA	J.P. MORGAN	7/24/2026	100-5565	45070.100	-$250.00	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*1S0TQ39E3	7/9/2026	100-5565	45070.100	$38.98	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*AC2CH0553	7/9/2026	100-5565	45070.100	$9.98	PROF SERV GRANT
MONICA SAAVEDRA	AMAZON MKTPL*R33TW9QU3	7/15/2026	100-5565	45070.100	$519.65	PROF SERV GRANT
MONICA SAAVEDRA	KONA ICE OF ARLINGT...	7/7/2026	100-5565	45070.100	$885.00	PROF SERV GRANT
MONICA SAAVEDRA	MARIANOS #506	7/16/2026	100-5565	45070.100	$94.15	PROF SERV GRANT
MONICA SAAVEDRA	MARIANOS #506	7/17/2026	100-5565	45070.100	$36.02	PROF SERV GRANT
MONICA SAAVEDRA	ROSATIS PIZZA - HOFFMA	7/28/2026	100-5565	45070.100	$74.95	PROF SERV GRANT
MONICA SAAVEDRA	TARGET T-2122	7/27/2026	100-5565	45070.100	$69.30	PROF SERV GRANT
MONICA SAAVEDRA	TST*QP	7/16/2026	100-5565	45070.100	$144.00	PROF SERV GRANT
MONICA SAAVEDRA	JIMMY JOHNS - 424 - EC	7/16/2026	100-5565	45640.000	$493.14	EMPLOYEE WELLNESS PROGRAM
MONICA SAAVEDRA	TARGET T-2122	7/16/2026	100-5565	45640.000	$300.00	EMPLOYEE WELLNESS PROGRAM
MONICA SAAVEDRA	TARGET T-2122	7/16/2026	100-5565	45640.000	$50.00	EMPLOYEE WELLNESS PROGRAM
MONICA SAAVEDRA	AMAZON MKTPL*QC7GU5UR3	7/16/2026	100-6058	45590.000	$49.42	COMMISSION FOR SENIORS
MONICA SAAVEDRA	AMAZON.COM*2113Y6DQ3	7/16/2026	100-6058	45590.000	$242.79	COMMISSION FOR SENIORS

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
MONICA SAAVEDRA	MORETTI'S	7/15/2026	100-6058	45590.000	$1,987.20	COMMISSION FOR SENIORS
MONICA SAAVEDRA	WAVE - *LUCKY ENTERTAI	7/14/2026	100-6058	45590.000	$250.00	COMMISSION FOR SENIORS
MONICA SAAVEDRA	AMAZON MKTPL*5N2SZ0QW2	8/1/2026	100-6058	45600.000	$32.72	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*5N7TX2BZ0	8/1/2026	100-6058	45600.000	$76.49	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*5N8UH49W2	8/2/2026	100-6058	45600.000	$166.84	YOUTH COMMISSION
MONICA SAAVEDRA	AMAZON MKTPL*BR0572CQ3	7/6/2026	100-6058	45600.000	$311.64	YOUTH COMMISSION
NATALIE MOTEN	AGENCYANALYTICS	7/18/2026	100-0000	14450.100	$15.03	NOW-SUBSCRIPTION
NATALIE MOTEN	CCI*CONSTANT-CONTACT	7/21/2026	100-0000	14450.100	$364.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	FACEBK *27HSUWZSB2	7/17/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *2YZ53XHTB2	7/28/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *3GCULYZSB2	8/2/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *7GS7AXMTB2	7/23/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *APKW9VMTB2	7/4/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *CFD5NU5TB2	7/10/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *JC9JLYVTB2	8/5/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *M9RHYW5TB2	7/31/2026	100-0000	14450.100	$1,115.52	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *TBX45V5TB2	7/14/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *VFK5RV5TB2	7/20/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	FACEBK *XED7SXZSB2	7/25/2026	100-0000	14450.100	$2,000.00	NOW-ADVERTISING
NATALIE MOTEN	GODADDY#4149426296	7/27/2026	100-0000	14450.100	$23.19	NOW-WEB ASSISTANCE
NATALIE MOTEN	GOOGLE ADS6015163255	7/20/2026	100-0000	14450.100	$500.00	NOW-ADVERTISING
NATALIE MOTEN	GOOGLE ADS6015163255	8/1/2026	100-0000	14450.100	$259.31	NOW-ADVERTISING
NATALIE MOTEN	HEYGEN TECHNOLOGY INC.	7/5/2026	100-0000	14450.100	$29.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	INFLUENCITY SOFTWARE	7/14/2026	100-0000	14450.100	$168.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	LOSCOMALES	7/14/2026	100-0000	14450.100	$214.97	NOW-FOOD EXP
NATALIE MOTEN	MONDAY.COM	7/22/2026	100-0000	14450.100	$72.00	NOW-WEB ASSISTANCE
NATALIE MOTEN	STAMPS.COM	7/20/2026	100-0000	14450.100	$20.99	NOW-SUPPLIES
NATALIE MOTEN	TIKTOK ADS	7/4/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/4/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/7/2026	100-0000	14450.100	$15.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/8/2026	100-0000	14450.100	$20.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/13/2026	100-0000	14450.100	$30.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/14/2026	100-0000	14450.100	$35.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/15/2026	100-0000	14450.100	$42.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/20/2026	100-0000	14450.100	$83.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	7/23/2026	100-0000	14450.100	$99.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS	8/1/2026	100-0000	14450.100	$66.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS *TIKTOK	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS *TIKTOK	7/5/2026	100-0000	14450.100	$5.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS *TIKTOK	7/6/2026	100-0000	14450.100	$10.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS *TIKTOK	7/7/2026	100-0000	14450.100	$10.00	NOW-ADVERTISING
NATALIE MOTEN	TIKTOK ADS *TIKTOK	7/18/2026	100-0000	14450.100	$50.00	NOW-ADVERTISING
NATALIE MOTEN	WIX.COM*1253805295	7/31/2026	100-0000	14450.100	$27.85	NOW-WEB ASSISTANCE
PATRICK J CLARKE	MARIANOS #506	8/3/2026	100-3012	43050.000	$51.99	EMPLOYEE INCENTIVES
PATTY RICHTER	LOCAL GOVERNMENT EDUCA	8/4/2026	100-1015	43010.000	$715.00	TRAVEL/TRAINING EXPENSES
PATTY RICHTER	PAYPAL *IIMC	7/6/2026	100-1015	43010.000	$85.00	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	MKE SMARTPARK	7/17/2026	100-1017	43010.000	$102.00	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	SQ *ETHIOPIAN CAB #400	7/12/2026	100-1017	43010.000	$40.80	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	WYNDHAM	7/17/2026	100-1017	43010.000	$1,960.33	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	WYNDHAM	7/17/2026	100-1017	43010.000	$2,005.23	TRAVEL/TRAINING EXPENSES
PETER C FERRETTI	GOOGLE *FLIGHTRADAR24	8/4/2026	100-1017	45420.200	$43.39	SUBSCRIPTION SERVICES
RACHEL E MUSIALA	MARIANOS #506	7/6/2026	100-1014	44140.000	$81.91	OTHER SUPPLIES
RACHEL E MUSIALA	IL TOLLWAY-WEB	7/16/2026	100-3032	43010.000	$15.75	TRAVEL/TRAINING EXPENSES
RACHEL E MUSIALA	IL TOLLWAY-WEB	7/16/2026	100-4012	43010.000	$14.05	TRAVEL/TRAINING EXPENSES
RACHEL E MUSIALA	IL TOLLWAY-WEB	7/16/2026	100-4045	43010.000	$30.95	TRAVEL/TRAINING EXPENSES
RACHEL E MUSIALA	IL TOLLWAY-WEB	7/16/2026	100-4045	43010.000	$365.15	TRAVEL/TRAINING EXPENSES

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Trans Amount	Expense Description
RACHEL E MUSIALA	IL TOLLWAY-WEB	7/16/2026	100-4045	43010.000	-$78.60	TRAVEL/TRAINING EXPENSES
RACHEL E MUSIALA	AMAZON MKTPL*SB52Z56C3	7/24/2026	100-5052	46020.000	$18.62	DEPARTMENT EQUIP
RYAN M CHRISTENSEN	ALLEGIS - WEB	7/21/2026	501-4067	45270.000	$99.53	MAINTENANCE, TANKS
SANYOKTA KAPUR	J.P. MORGAN	7/7/2026	100-0000	14450.000	-$325.00	MISCELLANEOUS ESCROW
SANYOKTA KAPUR	AMAZON MKTPL*564XA1LA1	8/4/2026	100-5012	44020.000	$88.99	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON.COM*RC6RH6BQ3	7/22/2026	100-5012	44020.000	$31.54	OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*R264L0PI3	7/28/2026	100-5051	43010.000	$44.87	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	7/22/2026	100-5051	43010.000	$350.00	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	ILLINOIS ENVIRONMENTAL	7/8/2026	100-5051	43010.000	$90.00	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	NFPA NATL FIRE PROTECT	7/28/2026	100-5051	43010.000	$186.21	TRAVEL/TRAINING EXPENSES
SANYOKTA KAPUR	INT'L CODE COUNCIL INC	7/9/2026	100-5051	43030.000	$105.00	DUES & MEMBERSHIPS
SANYOKTA KAPUR	INT'L CODE COUNCIL INC	7/28/2026	100-5051	43030.000	$180.00	DUES & MEMBERSHIPS
SANYOKTA KAPUR	J.P. MORGAN	7/6/2026	100-5051	44140.000	-$37.99	OTHER SUPPLIES
SUSANA ARROYO	JIMMY JOHNS - 424 - EC	7/7/2026	100-1014	44140.000	$265.84	OTHER SUPPLIES
WILLIAM D MCLEOD	2THELOO GARE TGV ROISS	7/11/2026	100-1011	43010.000	$1.15	TRAVEL
WILLIAM D MCLEOD	2THELOO GARE TGV ROISS	7/11/2026	100-1011	43010.000	$1.15	TRAVEL
WILLIAM D MCLEOD	AMERICAN 0010652690418	7/16/2026	100-1011	43010.000	$118.02	SISTER CITIES TRIP
WILLIAM D MCLEOD	AMERICAN 0010652690955	7/16/2026	100-1011	43010.000	$85.97	SISTER CITIES TRIP
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	7/5/2026	100-1011	43010.000	$73.42	TRAVEL/TRAINING EXPENSES
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	7/18/2026	100-1011	43010.000	$71.42	TRAVEL/TRAINING EXPENSES
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	7/25/2026	100-1011	43010.000	$71.99	TRAVEL/TRAINING EXPENSES
WILLIAM D MCLEOD	APPLE.COM/BILL	7/18/2026	100-1011	45010.000	$0.99	TELEPHONE EXPENSE
WILLIAM LYNCH	AMAZON MKTPL*TA9WM0573	7/7/2026	100-4044	44120.000	$13.99	JANITORIAL SUPPLIES
WILLIAM LYNCH	AMAZON MKTPL*7E0O59WX3	7/20/2026	100-4044	45100.000	$49.99	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*SQ7WF2G43	7/13/2026	100-4044	45100.000	$286.84	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*U79Z38U23	7/10/2026	100-4044	45100.000	$63.68	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*YW9MT3KO3	7/13/2026	100-4044	45100.000	$70.00	MAINTENANCE, EQUIPMENT
WILLIAM LYNCH	AMAZON MKTPL*K914V0F03	7/7/2026	100-4044	45160.000	$318.50	MAINTENANCE, 1900 HASSELL
WILLIAM LYNCH	AMAZON MKTPL*5N7BH5IA1	8/3/2026	100-4044	45180.000	$36.89	MAINTENANCE, FIRE STATION
WILLIAM LYNCH	AMAZON MKTPL*TH1256V93	7/19/2026	100-4044	45180.000	$29.21	MAINTENANCE, FIRE STATION
WILLIAM LYNCH	SP GRIGGINDUSTRIES	7/29/2026	100-4044	45180.000	$29.98	MAINTENANCE, FIRE STATION
WILLIAM LYNCH	AMAZON MKTPL*PX1CU08M3	7/23/2026	100-4044	45200.000	$155.00	MAINTENANCE, OTHER BLDGS.
WILLIAM LYNCH	AMAZON.COM*OT7MG3E43	7/23/2026	100-4044	45200.000	$36.97	MAINTENANCE, OTHER BLDGS.
				Total	**$117,996.72**	

AGENDA

Planning, Building & Zoning Committee

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

September 14, 2026	**Council Chambers**	**7:00 PM**

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

2. **APPROVAL OF MINUTES**

   A. Planning, Building & Zoning Committee 07-20-2026 Special

   B. Planning, Building & Zoning Committee 08-03-2026

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

5. **NEW BUSINESS**

   A. Approval of Lakewood Center TIF Reimbursement Request #5 in the amount of $67,605,274.54

   B. Courtesy Review of a proposed car wash by El Car Wash for the property located at 2575 W. Higgins Road.

6. **REPORTS**

   A. Planning Division Monthly Report

   B. Code Enforcement Division Monthly Report

   C. Economic Development and Tourism Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **ADJOURNMENT**

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

AGENDA

Transportation & Road Improvement Committee

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

September 14, 2026	**Council Chambers**	**Immediately Following General Administration & Personnel Committee**

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

2. **APPROVAL OF MINUTES**

   A. Transportation & Road Improvement Committee 08-03-2026

3. **PUBLIC COMMENT**

4. **OLD BUSINESS**

5. **NEW BUSINESS**

6. **REPORTS**

   A. Transportation Division Monthly Report

7. **PRESIDENT'S REPORT**

8. **ITEMS IN REVIEW**

9. **OTHER**

10. **ADJOURNMENT**

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

AGENDA
General Administration & Personnel Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

September 14, 2026	**Council Chambers**	**7:00 PM**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
    A. General Administration & Personnel Committee 08-03-2026 Draft Minutes
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **REPORTS**
    A. Cable TV Monthly Report
    B. Human Resources Management Monthly Report
    C. Legislative Operations & Outreach Monthly Report
7. **PRESIDENT'S REPORT**
8. **ITEMS IN REVIEW**
9. **OTHER**
10. **ADJOURNMENT**

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

AGENDA ITEM REPORT
Village Board of Trustees
September 8, 2026
ITEM 6A

REQUEST:	Approval of an Ordinance granting a Variation for fence height for the property at 4285 N Sturbridge Drive
FROM:	Kevin Anderson, Planner II
ITEM TYPE:	Ordinance - PC Item

REQUEST SUMMARY

The Petitioner has constructed a fence with a height of 10 feet 6 inches, which exceeds the maximum permitted 6 feet in height. The Petitioner is seeking a Variation to allow the fence to remain.

Location:	4285 N Sturbridge Dr
Property Owner / Applicant:	Bradley Engler
Property Size:	~8,800 sf.
Zoning / Land Use:	R-9 B, Planned Development
Adjacent Properties:	All Surrounding Properties: R-9 B, Planned Development

FINANCIAL IMPACT

N/A

RECOMMENDATION

The Plan Commission held a public hearing on September 2, 2026, and adopted findings and ***recommended approval*** as summarized below and included in Exhibit B - Findings & Recommendations Summary:

1. Adopted the Findings of Fact for a Variation as outlined in the attached document.
2. Recommended to the Village Board of Trustees approval of a Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence up to 10 feet 6 inches in height for the property at 4285 N Sturbridge Drive, subject to the following conditions:
    a. The Variation for maximum fence height shall only apply to the southeast corner fence sections as outlined in the application materials submitted by the petitioner.

b. Final inspections for building permit #BLDG2507-0204 shall be scheduled within one month of Village Board approvals.

Voting: 7 Ayes, 0 Nays, 2 Absent
Motion Passed

ATTACHMENTS

1. Ordinance - 4285 N Sturbridge Ln - Fence Height
2. Exhibit A - Location Map - 4285 N Sturbridge Dr
3. Exhibit B - PC Findings and Recommendations Summary - 4285 Sturbridge Dr
4. PC Staff Report
5. Supporting Documents - 4285 N Sturbridge Dr - Fence Variation

ORDINANCE NO. ________ - 2026

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A VARIATION FOR FENCE HEIGHT FOR THE PROPERTY AT 4285 N STURBRIDGE DRIVE, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Plan Commission, at a public hearing duly called and held according to law on September 2, 2026, considered the request by Bradley Engler (Owner) for a Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence to be 10 feet 6 inches in height for the property located at 4285 N Sturbridge Dr, and shown on Exhibit "A" attached hereto and made a part hereof; and

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

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

WHEREAS, the proposed variation has met the standards of Section 9-1-15 of the Municipal Code; and

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

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

Section 2: A variation from Section 9-3-3-C-1 of the Zoning Code is hereby granted to permit a fence to be 10 feet 6 inches in height instead of the maximum 6' in height allowed by code for the property located at 4285 N Sturbridge Dr, subject to the following conditions:

a. The Variation for maximum fence height shall only apply to the southeast corner fence sections as outlined in the application materials submitted by the petitioner.
b. Final inspections for building permit #BLDG2507-0204 shall be scheduled within one month of Village Board approvals.

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

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

PASSED THIS ________ day of _________________, 2026

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 A

4285 N STURBRIDGE DR
PIN: 02-19-321-090-0000
VILLAGE OF HOFFMAN ESTATES
H E
19 59
GROWING TO GREATNESS
HASSELL RD
N STURBRIDGE DR
4285
LAKE EDGE CT
PORTAGE LN
Legend
Subject Properties
Parcels
N

PLAN COMMISSION
FINDINGS & RECOMMENDATION SUMMARY
Meeting Date: 9/2/2026
Prepared By: Kevin Anderson, Planner
Project #: PLN2606-0007

Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence to be 10 feet 6 inches in heigh for the property located at 4285 N Sturbridge Drive

Findings of Fact – Variation

Sec. 9-1-15-C: Standards for Variations.

1. The Plan Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:

    a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
    FINDING: ***No evidence was presented to support that this standard was met.***

    b. The plight of the owner is due to unique circumstances;
    FINDING: ***This corner lot has a significant east-west grade differential.***

    c. The variation, if granted, will not alter the essential character of the locality.
    FINDING: ***The Variation, if granted, will not alter the character of the neighborhood.***

2. For the purpose of implementing the above rules, the Plan Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence:

    a. The particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
    FINDING: ***No evidence was presented to support that this standard was met.***

    b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
    FINDING: ***While other homes along the block have similar east-west grade differential, not all are corner lots with backyard facing a right-of-way.***

    c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
    FINDING: ***Petitioner has indicated that the intent of the Variation is to provide privacy from his elevated deck.***

d. The alleged difficulty or hardship has not been created by any person presently having an interest in the property;
FINDING: ***No evidence was presented to support that this standard was met.***

e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
FINDING: ***The Variation, if granted, will not be detrimental to public health or injurious to other properties.***

f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.
FINDING: ***The Variation, if granted, will not impair the supply of light and air, increase congestion, or endanger public safety.***

3. The Plan Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefitted by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

Recommendations
The Plan Commission held a public hearing on September 2, 2026, and adopted findings and recommended approval as summarized below and included in Exhibit B - Findings & Recommendations Summary.

1. Adopted the Findings of Fact for a Variation.

   Motion by Bauske seconded by Henderson to adopt the findings.
   Voting: 7 Ayes, 0 Nays, 2 Absent
   Motion Passed

2. Recommended to the Village Board approval of a Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence to be 10 feet 6 inches in height for the property located at 4285 N Sturbridge Drive, subject to the following conditions:

   a. The Variation for maximum fence height shall only apply to the southeast corner fence sections as outlined in the application materials submitted by the petitioner.
   b. Final inspections for building permit #BLDG2507-0204 shall be scheduled within one month of Village Board approvals.

   Motion by Bauske seconded by Henderson to recommend approval of a Variation.
   Voting: 7 Ayes, 0 Nays, 2 Absent
   Motion Passed

PLAN COMMISSION STAFF REPORT

Meeting Date: 9/2/2026
From: Kevin Anderson, Planner II
PLN2606-0007
Public Hearing

Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence to be 10 feet 6 inches in height for the property at 4285 N Sturbridge Drive

REQUEST SUMMARY

The Petitioner has constructed a fence with a height of 10 feet 6 inches, which exceeds the maximum permitted 6 feet in height. The Petitioner is seeking a Variation to allow the fence to remain.

Location:	4285 N Sturbridge Dr
Property Owner / Applicant:	Bradley Engler
Property Size:	~8,800 sf.
Zoning / Land Use:	R-9 B, Planned Development
Adjacent Properties:	All Surrounding Properties: R-9 B, Planned Development

BACKGROUND / ANALYSIS

Section 9-3-3-C-1 of the Municipal Code states no fence shall be erected in excess of six feet above ground level or grade level.

The Petitioner received a building permit to construct a fence in 2025 (BLDG2507-0204). The permit identified a 6' privacy fence in a permissible location and the application was approved. Upon final inspection, staff observed several sections of the fence were installed greater than 6' in height. The inspection failed, and the applicant was advised to either remove the non-conforming sections of fence or seek a Variation to allow it to remain. If this Variation request is denied, the applicant will have to amend the fence to make it a maximum 6' in height, as his original approved plans indicated.

The Petitioner has noted the fence height is necessary to provide privacy for his rear deck. Due to the grading of the property, the rear deck is approximately 5 to 6 feet above street level. The property also slopes down toward the rear yard. The Petitioner's intent was to keep the top of the fence level even as the elevation falls. The result is that the fence is 10'6" tall (126 inches) at the southeast corner.

The fence is set back 20' from the south (corner side) lot line. The Code would allow a 6' fence within 1' of the south lot line.

Elevated decks are common in the surrounding neighborhood. Notably, the property at 4300 Portage Ln (across from the subject property) has an elevated rear deck and a privacy fence that complies with the Code.

Public Notice

Public notice was completed in accordance with the code. No objections have been received. The Petitioner has submitted a letter of awareness from the property owner at 1440 N Sturbridge Dr.

MOTIONS

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

1. Adopt the Findings of Fact for a Variation as outlined in the attached document (as amended by the Commission).
2. Recommend to the Village Board of Trustees approval of a Variation from Section 9-3-3-C-1 of the Municipal Code to permit a fence up be 10 feet 6 inches in height for the property at 4285 N Sturbridge Drive, subject to the following conditions:
    a. The Variation for maximum fence height shall only apply to the southeast corner fence sections as outlined in the application materials submitted by the petitioner.
    b. Final inspections for building permit #BLDG2507-0204 shall be scheduled within one month of Village Board approvals.

ATTACHMENTS

1. DRAFT PZC Findings and Recommendations Summary - 4285 Sturbridge Dr
2. LOCATION MAP - 4285 N STURBRIDGE DR
3. Supporting Documents - 4285 N Sturbridge Dr - Fence Variation

APPLICATION INFORMATION	
Project Number:	PLN2606-0007
Project Name:	Fence Height Variation
Application Date:	6/19/2026
Staff Contact:	Kevin Anderson

PROJECT TYPE
Variation

SITE INFORMATION	
Property Address:	4285 N STURBRIDGE DR
All included PINs:	02-19-321-090-0000

PROJECT CONTACTS	
Applicant:	BRADLEY J ENGLER
Owner:	BRADLEY J ENGLER

VILLAGE OF HOFFMAN ESTATES

Building Permits: buildingpermits@vohe.org (847) 781-2631
Public Works / ROW Permits: publicworks@vohe.org (847) 490-6800
Planning & Development: planning@vohe.org (847) 781-2660

Review Comments & Concerns

Review Step: Project Review | Revision # 00 | Status: Disapproved

Review Type	Status
Planning	**Disapproved**

Concern — A project narrative must be submitted that identifies the work that was performed and provides dimensions of the Variation request. The narrative should indicate why you want/need a fence in excess of 6'.

Concern — Identify the maximum height of the fence and identify the linear feet/sections which exceed 6 feet in height.

Provide detail photographs/plans of the support posts. Identify dimensions and materials of the support posts.

Building - PZE Review	**Approved**

Narrative: DO TO THE CONTURE OF THE BACK YARD
IF WE STAYED AT 6' WE WOULD HAVE HAD TO INSTALLED A FENCE ON
TOP OF THE DECK FOR CODE WHICH I BELIEVE WOULD HAVE BEEN
MORE OF AN EYE SORE AND TAKEN AWAY THE PRIVACY AND APPEAL
TO MY PROPERTY AND THE NEIGHBORS.

VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING
VARIATION ADDENDUM

REQUIRED SUBMITTALS

	General Application
	Variation Hearing Fee *Commercial: $500 per variation* *Residential: $175* *Sign: $500 per sign*
	Legal Description typically found on the tax bill, deed, or plat of survey.
	Current Plat of Survey drawn to scale showing the proposed improvement(s) and distance(s) from existing structures and property lines. For sign variations, ALL signs should be shown and labeled on the plat including the sign(s) for which the variation is being requested.
	A scale drawing of the floor plan and elevations, including windows and door locations.
	A project narrative detailing the request including whether there are other options that would not require a variation, proposed construction materials, whether removal/relocation of trees or utilities will be required and the estimated total project cost. Include any relevant plans, documents, and photos to support the request.
	If any part of your existing and/or proposed use is located in any part of a utility easement, written release(s) from the Village or utility company may be required.
	A Statement of Awareness from directly impacted neighbors acknowledging their awareness of your proposal **(residential variations only)**.

STANDARDS OF VARIATION

Zoning Code Section 9-1-15-C-2 of the Municipal Code requires that the Planning and Zoning Commission shall, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence presented. All standards must be answered in full. A separate piece of paper may be used if more room is required.

1. The particular physical surroundings and shape of topographical conditions of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out. Please provide an explanation.

   As you can see in the pictures, the house was built on a big slope to that corner which is why we are requesting a variance of fence height to 10'.

2. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification. Please provide an explanation.

   The need for this variance is due to the unique topography of our property. This is not common to other properties in the same zoning classification.

3. The purpose of the Variation is not based exclusively upon a desire to increase the value of the property. Please provide an explanation.

   This request is not based on a desire to increase the value of the property; rather, it is to address the slope in our yard (see pictures).

4. The alleged difficulty or hardship has not been created by any person presently having an interest in the property; Please provide an explanation.

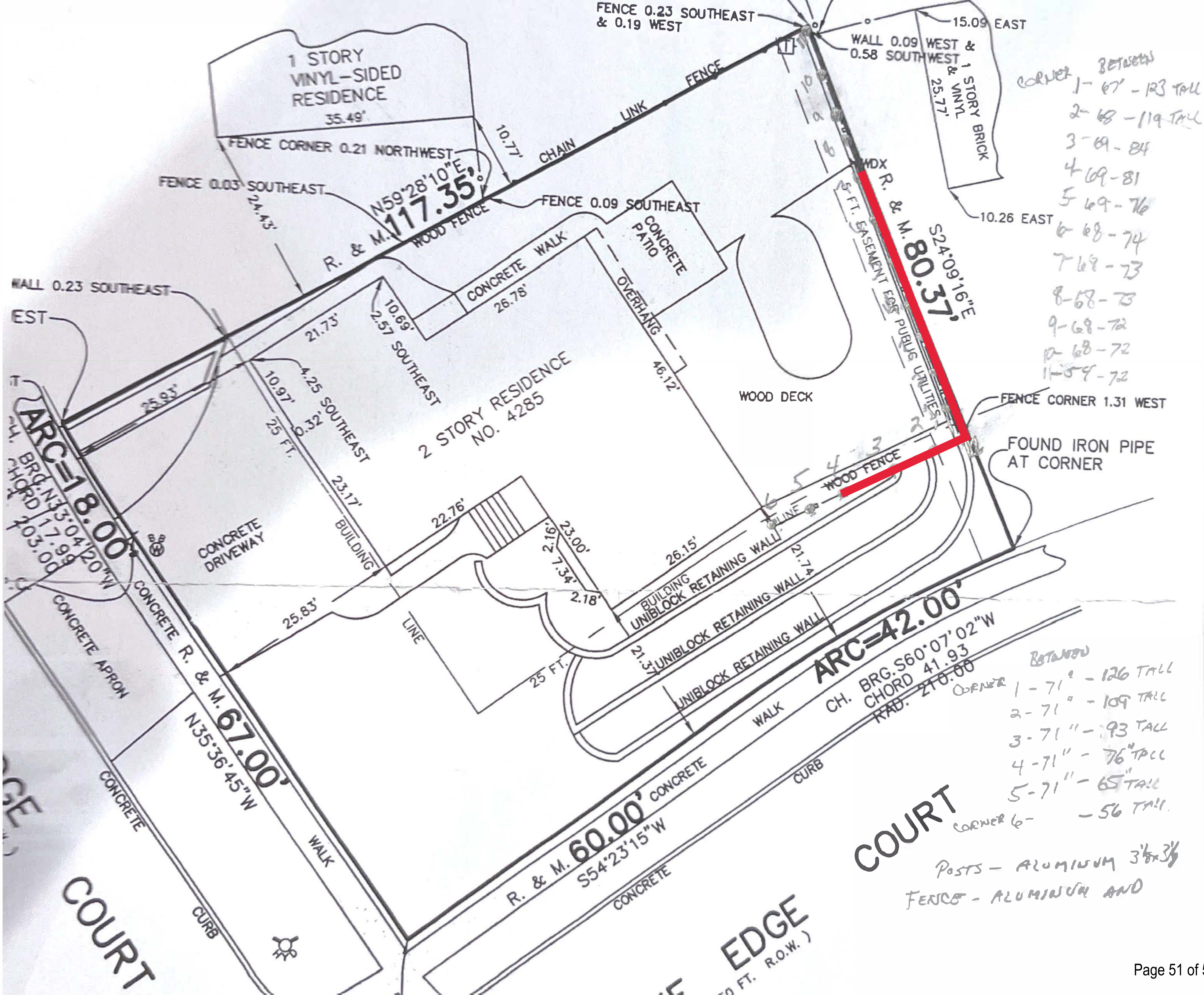
   The hardship is only created by the slope in the yard on which the house was built.

5. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. Please provide an explanation.

   No, this variance would not be detrimental to the public welfare or injurious to other properties in the neighborhood.

6. The proposed variation will not impair an adequate supply of light and air to adjacent properties, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood. Please provide an explanation.

   No, it would not.


FENCE 0.23 SOUTHEAST & 0.19 WEST
15.09 EAST
WALL 0.09 WEST & 0.58 SOUTHWEST
1 STORY BRICK & VINYL
25.77'
10.26 EAST
1 STORY VINYL-SIDED RESIDENCE
35.49'
FENCE CORNER 0.21 NORTHWEST
10.77'
CHAIN LINK FENCE
FENCE 0.03 SOUTHEAST
24.43'
N59°28'10"E
R. & M. 117.35'
WOOD FENCE
FENCE 0.09 SOUTHEAST
CONCRETE PATIO
CONCRETE WALK
26.78'
OVERHANG
WDX
R. & M. 80.37'
S24°09'16"E
5 FT. EASEMENT FOR PUBLIC UTILITIES
WALL 0.23 SOUTHEAST
21.73'
10.69'
2.57 SOUTHEAST
46.12'
WOOD DECK
FENCE CORNER 1.31 WEST
FOUND IRON PIPE AT CORNER
25.93'
10.97'
4.25 SOUTHEAST
0.32' SOUTHEAST
25 FT.
2 STORY RESIDENCE NO. 4285
WOOD FENCE
LINE
ARC=18.00'
CH. BRG.N33°04'20"W
CHORD 17.99
203.00
23.17'
BUILDING
22.76'
2.16'
23.00'
7.34'
2.18'
26.15'
21.74
CONCRETE DRIVEWAY
BUILDING LINE
UNIBLOCK RETAINING WALL
UNIBLOCK RETAINING WALL
UNIBLOCK RETAINING WALL
UNIBLOCK RETAINING WALL
25.83'
LINE
21.37
25 FT.
ARC=42.00'
CH. BRG.S60°07'02"W
CHORD 41.93
RAD. 210.00
CONCRETE APRON
CONCRETE
R. & M. 67.00'
N35°36'45"W
WALK
CONCRETE WALK
CURB
R. & M. 60.00'
S54°23'15"W
CONCRETE
COURT
EDGE
COURT
CURB
CORNER BETWEEN
1- 67' - 123 TALL
2- 68 - 119 TALL
3- 69 - 84
4- 69 - 81
5- 69 - 76
6- 68 - 74
7- 68 - 73
8- 68 - 73
9- 68 - 72
10- 68 - 72
11- 69 - 72
BETWEEN
CORNER 1 - 71" - 126 TALL
2 - 71" - 109 TALL
3 - 71" - 93 TALL
4 - 71" - 76" TALL
5 - 71" - 65" TALL
CORNER 6 - - 56 TALL
POSTS - ALUMINUM 3 1/8 x 3 1/8
FENCE - ALUMINUM AND

Proposed Fence
By Woodridge Deck & Gazebo
07/22/25

25-046
Engler

GREMLEY & BIEDERMANN

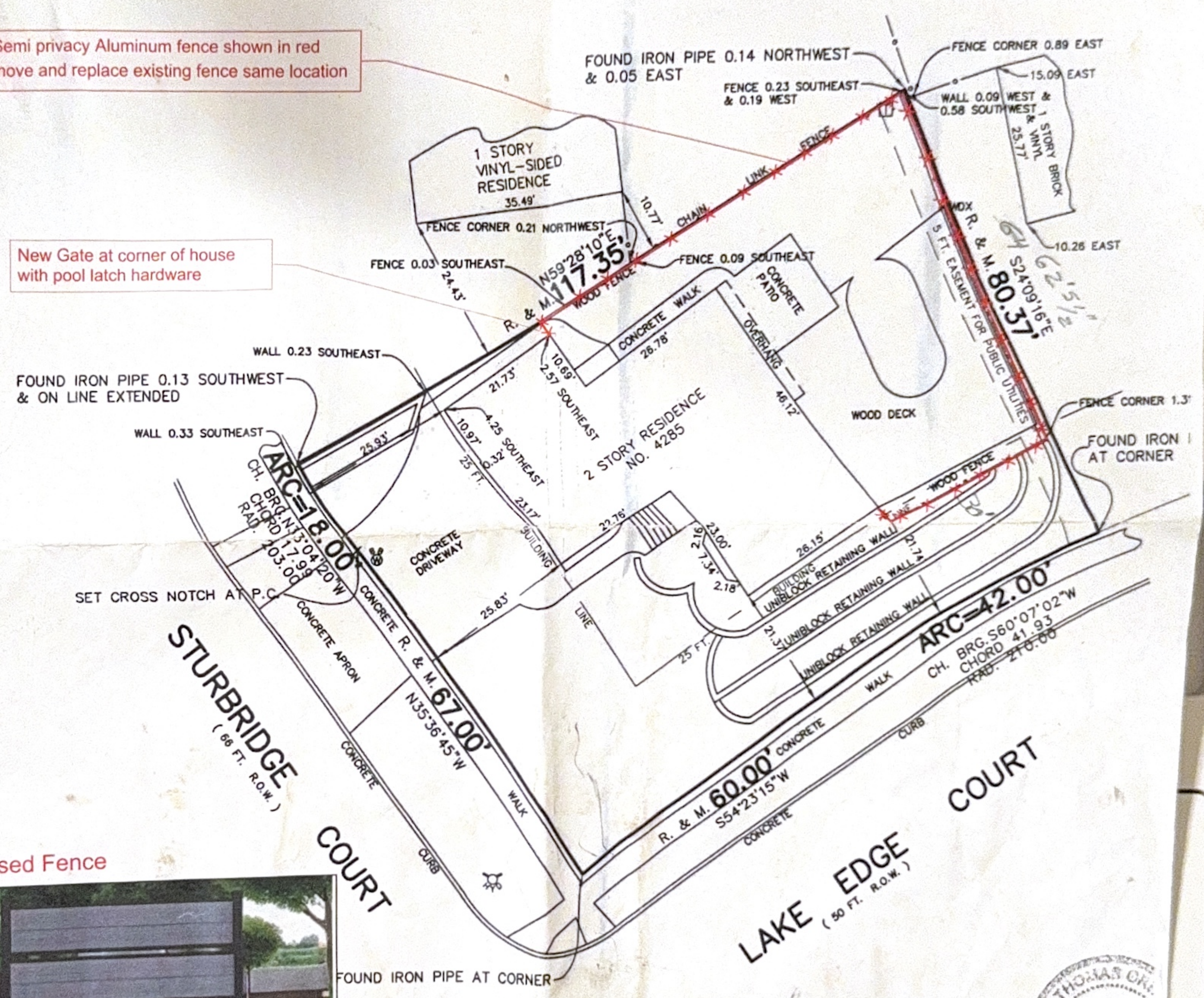
LICENSE NO. 184-002761
PROFESSIONAL LAND SURVEYORS
4505 NORTH ELSTON AVENUE, CHICAGO, IL 60630
TELEPHONE: (773) 685-5102 FAX: (773) 286-4184 EMAIL: INFO@PLCS-SURVEY.COM

Plat of Survey

Lot 27 in Block 1 in Westerly Lakes Unit One, being a subdivision of part of Section 19 and parts of vacated streets vacated per document No. 22650177 and a resubdivision of parts Blocks 15 to 20, both inclusive, in Howie in the Hills Unit One and parts of Howie in the Hills Unit Three, both being subdivision in said Section 19, Township 42 North, Range 10, East of the Third Principal Meridian, in Cook County, Illinois.

6' Semi privacy Aluminum fence shown in red
Remove and replace existing fence same location

New Gate at corner of house
with pool latch hardware



Proposed Fence

Deluxe Semi Privacy, 6 Feet, Silver Grey, Black Aluminum

69" Center to center

Note R. & M. denotes Record and Measured distances respectively.

Distances are marked in feet and decimal parts thereof. Compare all points BEFORE building by same and at once report any differences BEFORE damage is done.

For easements, building lines and other restrictions not shown on survey plat refer to your abstract, deed, contract, title policy and local building line regulations.

NO dimensions shall be assumed by scale measurement upon this plat.

Unless otherwise noted hereon the Bearing Basis, Elevation Datum and Coordinate Datum if used is ASSUMED.

State of Illinois)
County of Cook)ss

We, GREMLEY & BIEDERMANN, INC. hereby certify that have surveyed the above described property and that the hereon drawn is a correct representation of said survey corrected to a temperature of 62° Fahrenheit.

Field measurements completed on June 23, 2006.

Signed on 10/30/06

By:

Professional Illinois Land Surveyor No. 2477
My License Expires November 30, 2006

G. THOMAS ORE 2477 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS CHICAGO, ILL.

ORDERED BY BRAD ENGLER	CHECKED: JB	DRAWN: BB
ADDRESS 4285 N. STURBRIDGE DRIVE		
GREMLEY & BIEDERMANN, LICENSE NO. 184-002761, PROFESSIONAL LAND SURVEYORS, 4505 NORTH ELSTON AVENUE, CHICAGO, IL 60630, TELEPHONE (773) 685-5102 FAX (773) 286-4184 EMAIL INFO@PLCS-SURVEY.COM		
ORDER NO 2006-06272-001	DATE: JUNE 23, 2006	PAGE NO.

STATEMENT OF AWARENESS

TO: THE VILLAGE OF HOFFMAN ESTATES
PLANNING AND ZONING COMMISSION

DATE: 10/19/25

THIS IS TO CERTIFY THAT THE UNDERSIGNED, BEING A PROPERTY OWNER DIRECTLY AFFECTED, IS AWARE OF THE INTENTIONS OF:

BRAD ENGLER
Petitioner Name

4285 N. STURBRIDGE DR HOFF. ESTATES
Petitioner Address

TO INSTALL/ERECT/CONSTRUCT A:

FENCE

ON PROPERTY LOCATED AT:

4285 N. STURBRIDGE DR. HOFF ESTATES
Address

HOFFMAN ESTATES, ILLINOIS, AS SO STATED IN THIS PETITION FOR A ZONING VARIATION.

Frank Del Giudice
Signature of Property Owner Directly Affected

1440 LAKE EDGE CT., HOFFMAN ESTATES, IL 60192
Address of Property Owner Directly Affected

This form is to be completed by the property owner directly affected by the petitioner before the Planning and Zoning Commission and submitted with the Residential Variation Application.

The "property owner affected by the petition" may appear and testify for or against the petition. The date and time of the hearing will be mailed to said property owner.

Should assistance be required in determining property owners affected or in obtaining signatures, contact the Planning Division, 847/781-2660.

Revised 7/26/11