



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

April 7, 2025	Council Chambers	Immediately following Transportation & Road Improvement Committee
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1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **PUBLIC COMMENT**
4. **APPROVAL OF MINUTES**
 - A. Village Board 03-17-2025
 - B. Village Board Special 03-24-2025
5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)

 - A. Approval of Agenda
 - B. Approval of the schedule of bills for 04-07-25- \$6,996,421.14
6. **REPORTS**
 - A. President's Report
 1. Proclamation(s)
 - a. National Public Safety Telecommunicators Week
 - b. Child Abuse Prevention Month
 - c. Attendance Awareness Week
 - d. Armenian Genocide Awareness Day
 - e. National Deaf History Month
 - f. Sikh Awareness and Appreciation Month
 - g. National Autism Awareness Month
 2. Board & Commission Appointment(s)/Reappointment(s)/Resignation(s)
 - Emilia (Mimi) Ferlita, Appointment, Cultural Awareness Commission, Term

Ending April 30, 2027

- B. Trustee Comments
- C. Village Manager's Report
- D. Village Clerk's Report
- E. Committee Reports
 - 1. General Administration & Personnel
 - 2. Transportation & Road Improvement
 - 3. Planning, Building & Zoning

7. PLANNING AND ZONING COMMISSION RECOMMENDATIONS

- A. Approval of an Ordinance granting a Special Use to Kaizen Jiu Jitsu Club for a martial arts studio (health club) located at 1762 W. Algonquin Road

8. ADDITIONAL BUSINESS

- A. Authorization to award contract to Globe Construction Inc. Addison, IL (low bid), for the 2025 Sidewalk Improvements Project in an amount not to exceed \$385,723.
- B. Authorization to award contract to A Lamp Concrete Contractors, Inc, of Schaumburg, IL for the 2025 Street Revitalization Project - Contract #2 in an amount not to exceed \$6,248,229.

9. EXECUTIVE SESSION

- A. Purchase or Lease of Property (5 ILCS 120/2-(c)-(5))

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: **MARCH 17, 2025**
PLACE: **COUNCIL CHAMBERS**
 MUNICIPAL BUILDING COMPLEX
 1900 HASSELL ROAD
 HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER/ROLL CALL

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Karen Arnet, Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton.

A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT

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

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Arnet.

3. PUBLIC COMMENTS

One person spoke of systemic abuses within ICE detention facilities, recounting cases of detainment and alleged torture, and connected these injustices to the broader violence and atrocities in Gaza. She urged those in power to reject silence and take a stand against complicity in such actions.

4. APPROVAL OF MINUTES

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

4.A. Approval of Minutes 03-03-2025

Roll Call:

Aye: Arnet, Kinnane, Newell, Pilafas, Stanton

Abstain: Mills

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

5.A. Approval of Agenda

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for March 17, 2025 - \$5,279,912.97

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.C. Approval of Ordinance #5156-2025 authorizing the sale of personal property owned by the Village of Hoffman Estates (auction items).

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 5.D.

5.D. Approval of Ordinance #5157-2025 amending Section 6-2-1-HE-11-801 of the Hoffman Estates Municipal Code for "Left Turns Prohibited" at Autumn Drive from Moon Lake Boulevard.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 5.E.

5.E. Approval of Ordinance #5158-2025 adopting and publishing the 2025 Zoning Map.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 5.F.

5.F. Approval of inspection and testing services agreement with Applied GeoScience, Inc. of Schaumburg, IL, for 2025 Infrastructure Projects in an amount not to exceed \$130,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS

6.A. President's Report

1. Proclamation(s)

Trustee Pilafas read the following proclamation.

Motion by Trustee Mills, seconded by Trustee Stanton, to concur with the proclamation proclaiming March 20, 2025 as International Data Center Day. Voice vote taken. All ayes. Motion carried.

Mayor McLeod mentioned the upcoming Wine Wednesday event at Rosati's. He attended several events including the Northwest Municipal Conference Bicycle and Pedestrian Committee Meeting, a Meet and Greet with the Northwest Hispanic Chamber of Commerce, and he also met with the new State Senator, Darby Hills.

6.B. Trustee Comments

Trustee Arnet attended the Pack 100 Arrow of Light Ceremony and extended her congratulations to all the recipients.

Trustee Kinnane attended several volunteer functions for Our Lady of Angels Mission, and he attended a Knights of Columbus Planning Meeting and a Knights of Columbus Business Meeting. He wished Patty a Happy Birthday.

Trustee Stanton attended the Playroom Café Ribbon Cutting, the Pack 100 Arrow of Light Ceremony, Caribbean Classic Gala sponsored by the Rotary Club of Schaumburg and Hoffman Estates which honored both our Mayor, William McLeod and Schaumburg's Mayor, Tom Dailly. He also attended an Economic Development Commission Meeting. He wished Patty a Happy Birthday.

Trustee Mills wished all a Happy St. Patrick's Day and wished Patty a Happy Birthday.

Trustee Newell attended a Utility Commission Meeting, the Citizen's Fire Academy which she highly recommended, the Playroom Café Ribbon Cutting, the Pack 100 Arrow of Light Ceremony. She wished a Happy Birthday to Clerk Richter.

Trustee Pilafas attended an Arts Commission Meeting, an Economic Development Commission Meeting, a Platzkonzert Meeting, and the Caribbean Classic Gala. He wished Patty a Happy Birthday.

6.C. Village Manager's Report

The Village Manager mentioned that at the upcoming Special Village Board Meeting we will recess to Committee Meetings after our commission interviews. The items at Committee would be an Additional Business agenda item after the recess for final approval. The reason for this is our annual salt requisition must be into the state by the end of the week.

6.D. Village Clerk's Report

The Village Clerk stated that during the month of February, 48 passports were processed and 208 FOIA requests were responded to.

6.E. Committee Reports

1. Public Works & Utilities

Trustee Newell stated that they would be meeting to discuss approval for the Village to participate in the State of Illinois Central Management Services joint purchase of road salt for 2026, in the amount of 3,400 tons; authorization to waive formal bidding (due to government master contract pricing) and purchase four Ford F-150 Lightnings from Sutton Ford, Matteson, IL (State of Illinois Joint Purchase Contract) in an amount not to exceed \$210,372; authorization to award a three-year (2025-2027) contract for Turf Restoration to Uno Mas Landscaping, Elgin, IL (low bid), in a total amount not to exceed \$75,000; authorization to award a contract for Village Hall Shingled Roof Replacement to All

American Exterior Solutions, Lake Zurich, IL (lowest qualified bidder) in an amount not to exceed \$41,990; approval of design engineering agreement with Baxter & Woodman, Inc., of Chicago, IL, for the Nogales Street Storm Sewer Replacement, in an amount not to exceed \$72,400; and to receive and file the Department of Public Works Monthly Report and the Engineering Division Monthly Report.

2. Finance

Trustee Pilafas stated that they would be meeting to receive and file the Finance Department Monthly Report, the Information Technology Department Monthly Report, and the NOW Arena Monthly Report.

3. Public Health & Safety

Trustee Mills stated that they would be meeting to discuss authorization to waive formal bidding (due to sole source) and award a contract to Digicom Installations, Inc., Huntley, IL, for the station alerting system for new Fire Station #21 in an amount not to exceed \$85,573.43; authorization to waive formal bidding and order police vehicle equipment from Ultra Strobe Communications, Crystal Lake, IL, (low bid) in an amount not to exceed \$32,335.74; and to receive and file the Police Department Monthly Report, the Health & Human Services Monthly Report, the Emergency Management Coordinator Monthly Report, and the Fire Department Monthly Report.

6.F. Treasurer's Reports

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

7. ADDITIONAL BUSINESS

There was no additional business.

8. ADJOURNMENT

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

Patty Richter
Village Clerk

Date Approved

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

MEETING: SPECIAL HOFFMAN ESTATES VILLAGE BOARD
DATE: MARCH 24, 2025
PLACE: COUNCIL CHAMBERS
MUNICIPAL BUILDING COMPLEX
1900 HASSELL ROAD
HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 6:31 p.m. The Village Clerk called the roll. Trustees present: Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet.
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

D. O'Malley, Deputy Village Manager
J. Pape, Assistant Village Manager
A. Janura, Corporation Counsel
K. Cawley, Chief of Police
A. Wax, Fire Chief
J. Nebel, PW Director
D. Raszka, Director of IT
R. Musiala, Finance Director
A. Wenderski, Director of Engineering
R. Signorella, Multimedia Production Manager

2. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was led by Trustee Kinnane.

3. PUBLIC COMMENTS

No one wished to be recognized.

4. ADDITIONAL BUSINESS:

4.A. Boards and Commissions Interviews

Motion by Trustee Pilafas, seconded by Trustee Arnet to recess the meeting until one of the applicants appear. Voice vote taken. All ayes. Motion carried. Time: 6:33 p.m.

Village President William McLeod called the meeting back to order at 6:38 p.m. The Village Clerk called the roll. Trustees present: Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet.
A quorum was present.

Minutes March 24, 2025

The Board interviewed a volunteer for the Cultural Awareness Commission. This applicant will be appointed to the Commission at the April 7, 2025 Village Board Meeting.

The Board interviewed a volunteer for the Planning and Zoning Commission. The board will take her appointment into consideration.

Motion by Trustee Pilafas, seconded by Trustee Kinnane to recess the meeting until after Committee Meetings. Voice vote taken. All ayes. Motion carried. Time: 7:00 p.m.

Village President William McLeod called the meeting back to order at 7:41 p.m. The Village Clerk called the roll. Trustees present: Patrick Kinnane, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Karen Arnet.
A quorum was present.

Motion by Trustee Mills, seconded by Trustee Pilafas, to approve by Omnibus vote items 4.B. through 4.J.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.B. Request Board approval of Ordinance #5159-2025 expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of a bond obligation.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.C. Request Board approval of design engineering agreement with Baxter & Woodman, Inc., of Chicago, IL, for the Nogales Street Storm Sewer Replacement, in an amount not to exceed \$72,400.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.D. Request Board approval for the Village to participate in the State of Illinois Central Management Services joint purchase of road salt for 2026, in the amount of 3,400 tons.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.E. Request Board authorization to:

a. waive formal bidding (due to sole source); and

b. award a contract to Digicom Installations, Inc., Huntley, IL, for the station alerting system for new Fire Station #21 in an amount not to exceed \$85,573.43.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.F. Request Board authorization to:

a. waive formal bidding; and

b. order police vehicle equipment from Ultra Strobe Communications, Crystal Lake, IL, (low bid) in an amount not to exceed \$32,335.74. Ordinance #5159-2025 expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of a bond obligation.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

4.G. Request Board authorization to award a three-year (2025-2027) contract for Turf Restoration to Uno Mas Landscaping, Elgin, IL (low bid), in a total amount not to exceed \$75,000.

Roll Call:

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

Motion carried.

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

4.H. Request Board authorization to enter into professional services contracts for the construction of new Fire Station #22 with:

- a. Camosy Construction, Zion, IL to provide construction management services; and**
- b. FGM Architects, Westchester, IL to provide architectural design and engineering services.**

Roll Call:

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

Motion carried.

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

4.I. Request Board authorization to:

- a. waive formal bidding (due to government master contract pricing); and**
- b. purchase four Ford F-150 Lightnings from Sutton Ford, Matteson, IL (State of Illinois Joint Purchase Contract) in an amount not to exceed \$210,372.**

Roll Call:

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

Motion carried.

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

4.J. Request Board authorization to award a contract for Village Hall Shingled Roof Replacement to All American Exterior Solutions, Lake Zurich, IL (lowest qualified bidder) in an amount not to exceed \$41,990.

Roll Call:

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

Motion carried.

5. ADJOURNMENT

Motion by Trustee Pilafas, seconded by Trustee Arnet, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 7:44 p.m.

Patty Richter Village Clerk

Date Approved

DRAFT



BILL LIST SUMMARY

BILL LIST AS OF	04/07/2025	\$ 3,194,246.68
MANUAL CHECKS	03/14/2025 - 04/03/2025	\$ 409,055.42
PAYROLL	03/21, 04/01 & 04/04/2025	\$ 3,132,320.07
CREDIT CARDS	01/06/2025 - 02/05/2025	\$ 260,798.97
TOTAL		\$ 6,996,421.14

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT		VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND				
01	0301	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$31.96
01	0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$191.14
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$9.18
01	0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$119.58
01	0302	AMAZON CAPITAL SERVICES INC	STOCK REPAIR PARTS	\$173.10
01	0302	BRISTOL HOSE & FITTING	STOCK REPAIR PARTS	\$92.05
01	0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$154.29
01	0302	BUMPER TO BUMPER/ LEE AUTO	RTN STOCK REPAIR PARTS	(\$50.00)
01	0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$37.41
01	0302	CAR-ONE TIRE AND AUTO	255/60R18 EAGLE ENFORCER	\$1,460.00
01	0302	CTW INC.	STOCK REPAIR PARTS	\$234.20
01	0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$785.92
01	0302	HERITAGE-CRYSTAL CLEAN	STOCK REPAIR PARTS	\$500.80
01	0302	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$36.80
01	0302	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$90.83
01	0302	O'REILLY AUTO PARTS	STOCK REPAIR PARTS	\$1.83
01	0302	POMP'S TIRE	225/70R19.5 TRANSFRCE	\$1,152.00
01	0302	POMP'S TIRE	ESTIMATED SHIPPING/HANDLING	\$5.00
01	0302	POMP'S TIRE	LT245/75R17 TRANSFORC AT2	\$301.52
01	0302	POMP'S TIRE	STOCK REPAIR PARTS	\$196.50
01	0302	POMP'S TIRE	TIRE USER FEEL - IL	\$15.00
01	0303	PROVEN IT	COPIER SERVICES	\$931.41
CASH AND INVENTORIES				\$6,470.52
01	1106	MR ACE LLC	SALES TAX INCENTIVE FY'2024	\$2,733.52
01	1432	1400 GANNON DRIVE LLC	DEVELOPER'S DEPOSIT RELEASE	\$32,210.00
01	1445	GERALDINE MINISCALCO	HEALTH INSUR OVERPAYMENT	\$649.00
01	1445	JITENDRAKUMAR PATEL	CITATION OVERPAYMENT RFND	\$100.00
01	1445	STRYKER MEDICAL	XPEDITION - PROCARE	\$505.32
01	1466	SCHOOL DISTRICT U-46	PAYOUT RECAPTURE ORD #2577	\$4,388.90
01	1476	SCHOOL DISTRICT U-46	PAYOUT LAND CONTRIBUTIONS	\$4,108.57
PAYMENTS FROM DEPOSITS ON HAND				\$44,695.31
01	1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$864.00
01	1218	INT'L BROTHERHOOD TEAMSTERS LCL	DED:2034 PW DUES	\$4,247.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$3,960.00
01	1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$540.00
01	1222	AFLAC	DED:1027 AFLAC-INS	\$7,310.56
01	1223	AFLAC	DED:2027 AFL-AF TAX	\$1,916.22
01	1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$605.48
01	1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$850.00
PAYROLL DEDUCTION				\$20,293.26
01000013	3405	ELSBETH SCHINDEL	AMBULANCE OVERPAYMENT RFN	\$116.60
01000013	3405	EMS MANAGEMENT & CONSULTANTS	MEDICAL BILLING JAN 2025	\$7,577.98
01000013	3405	JAKELIN HERMENEGILDO	AMBULANCE OVERPAYMENT RFN	\$1,526.21

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01000013 3405	JAMES WILHELM	AMBULANCE OVERPAYMENT RFN	\$109.45
01000013 3405	JOSEPH BARLO	AMBULANCE OVERPAYMENT RFN	\$116.80
01000013 3405	MICHAEL MCGINLEY	AMBULANCE OVERPAYMENT RFN	\$1,264.00
01000013 3405	STANISLAW ANUSZKIEWICZ	AMBULANCE OVERPAYMENT RFN	\$300.00
01000013 3405	ZAHRA VISHANI	AMBULANCE OVERPAYMENT RFN	\$1,512.01
01000014 3502	WILLIAM E. HACHMANN	CITATION ENTERED IN ERROR	\$50.00
GENERAL-REVENUE ACCOUNTS			\$12,573.05

01101124 4504	METROPOLITAN MAYORS CAUCUS	MEMBERSHIP DUES	\$2,363.85
01101124 4507	DAN SHOMON INC	AUG'24 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	DEC'24 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	FEB'25 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	MAR'25 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	NOV'24 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	OCT'24 CONSULTING FEE	\$4,500.00
01101124 4507	DAN SHOMON INC	SEP'24 CONSULTING FEE	\$4,500.00
LEGISLATIVE			\$33,863.85

01101222 4301	CHORAL-AIRES CHORUS	SWEARING-IN CEREMONY	\$150.00
01101223 4402	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$84.45
01101224 4507	A & A CUSTOM SHIRTS	APPAREL	\$536.00
01101224 4542	BAXTER & WOODMAN, INC.	GIS SUPPORT SERVICE	\$3,045.00
ADMINISTRATIVE			\$3,815.45

01101324 4542	ARTHUR L JANURA JR	PROFESS SERVICES - MAR'25	\$12,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$1,800.00
01101324 4567	GENTLE DENTAL SPA	LEASE TERMINATION UNIT #335	\$194,351.01
01101324 4567	KLEIN, THORPE, & JENKINS LTD	PROFESSIONAL SERVICES	\$4,844.88
LEGAL			\$212,995.89

01101423 4401	UPS	SHIPPING	\$66.43
01101423 4402	GARVEY'S OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$25.56
01101424 4505	SIKICH LLP	PROFESSIONAL SERVICES	\$21,683.00
FINANCE			\$21,774.99

01101523 4404	PADDOCK PUBLICATIONS INC	DH LEGALS - CLASS 2	\$173.25
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$467.10
01101524 4568	SRSD CONSULTING, LLC	MONTHLY COACHING FEE	\$1,625.00
VILLAGE CLERK			\$2,265.35

01101621 4212	BRIAN MANKA	TUITION REIMB SPRING 2025	\$889.95
01101623 4416	PROVEN IT	COPIER SERVICES	\$69.92
01101624 4568	SRSD CONSULTING, LLC	EMERGING LEADERS PROGRAM	\$2,750.00
HUMAN RESOURCES			\$3,709.87

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01107124 4510	FULTON SIREN SERVICES	SIREN SERVICE/ START UP	\$584.32
EMERGENCY OPERATIONS			\$584.32
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$279,009.72
POLICE DEPARTMENT			
01201223 4402	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	\$249.65
01201223 4405	THE FINER LINE	6" STAR BLUE VELVET ACRYLIC	\$85.63
01201223 4416	PROVEN IT	COPIER SERVICES	\$494.38
01201223 4422	JOHN J SCOTILLO	PROFESSIONAL SERVICES	\$600.00
01201223 4422	PAMELA G KARAHALIOS	PROFESSIONAL SERVICES	\$1,150.00
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$550.00
01201225 4633	AIDEN MARELLO	TOBACCO GRANT 3-27-2025	\$225.00
ADMINISTRATIVE			\$3,354.66
01202122 4301	SUZANNE LEVIN	PER DIEM CONFERENCE MEALS	\$1,239.00
01202122 4304	ENTENMANN ROVIN CO.	VARIOUS SUPPLIES	\$896.65
01202122 4304	J.G. UNIFORMS, INC.	HOFFMAN ESTATES POLICE	\$87.75
01202123 4407	BLACK HILLS AMMUNITION	5.56 77 GRAIN OTM NEW RIFLE	\$2,877.00
01202124 4507	PHYSICIANS IMMEDIATE CARE CHICAGO	PD - FITNESS FOR DUTY EXAM	\$315.00
PATROL & RESPONSE			\$5,415.40
01202220 4108	ANDY FRAIN SERVICES, INC	SECURITY SERVICES FEB'25	\$23,165.38
TRAFFIC CONTROL			\$23,165.38
01202323 4414	T-MOBILE USA INC	TOWER DUMP	\$200.00
01202324 4542	TRANSUNION RISK & ALTERNATIVE	PROFESSIONAL SERVICES	\$135.80
INVESTIGATIONS			\$335.80
01202524 4542	NORTHWEST CENTRAL DISPATCH SYS	MAY'25 MEMBER ASSESSMENT	\$32,708.23
COMMUNICATIONS			\$32,708.23
01202822 4301	LAW ENFORCEMENT RECORDS MNGR	2025 LERMI CONFERENCE	\$110.00
RECORDS			\$110.00
TOTAL POLICE DEPARTMENT			\$65,089.47
FIRE DEPARTMENT			
01301222 4301	IFSAP	IFSAP ANNUAL CONFERENCE	\$575.00
01301223 4416	PROVEN IT	COPIER SERVICES	\$40.40
ADMINISTRATIVE			\$615.40

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303122 4301.19	ROMEOVILLE FIRE ACADEMY	COMMAND OFFICER ACADEMY	\$1,950.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$1,137.00
01303122 4304.14	ON TIME EMBROIDERY INC	SWEAT SHIRT XL	\$224.00
01303122 4304.14	ON TIME EMBROIDERY INC	SWEAT SHIRT XXL	\$30.00
01303122 4304.14	ON TIME EMBROIDERY INC	TEE SHIRT XL	\$96.00
01303122 4304.14	ON TIME EMBROIDERY INC	TEE SHIRT XXL	\$14.00
01303123 4408.13	AIR ONE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING	\$20.00
01303123 4408.13	AIR ONE EQUIPMENT INC	TASK FORCE TIPS 30 DEGREE	\$335.00
01303123 4408.13	AIR ONE EQUIPMENT INC	TASK FORCE TIPS 5 INCH ST	\$125.00
01303124 4510.14	GRAINGER INC	BUMP GAS	\$576.10
01303124 4510.14	GRAINGER INC	ESTIMATED SHIPPING/HANDLING	\$50.00
01303124 4515.10	FAST MRO SUPPLIES, INC	FIRE APPARATUS WAX	\$130.44
01303124 4515.10	FAST MRO SUPPLIES, INC	SHIPPING FEE PO #24000574	\$59.59
01303124 4515.10	FAST MRO SUPPLIES, INC	VEHICLE DEGREASER	\$625.00
01303124 4515.10	MOTOROLA	MOBILE RADIO KIT FOR 600	\$4,176.51
01303125 4602.18	ELEVATED SAFETY LLC	CMC TRT ATOM HARNESS SOLE	\$3,454.60
01303125 4602.18	ELEVATED SAFETY LLC	ESTIMATED SHIPPING/HANDLING	\$90.00
SUPPRESSION			\$13,093.24
01303223 4419	BOUND TREE MEDICAL, LLC	5.5" KELLY CLAMP	\$21.16
01303223 4419	BOUND TREE MEDICAL, LLC	BODY BAGS	\$175.90
01303223 4419	BOUND TREE MEDICAL, LLC	COLD PACKS	\$35.76
01303223 4419	BOUND TREE MEDICAL, LLC	ECG PAPER	\$229.80
01303223 4419	BOUND TREE MEDICAL, LLC	EMESIS BAGS	\$152.94
01303223 4419	BOUND TREE MEDICAL, LLC	LA RESCUE GLOVE POUCH	\$70.68
01303223 4419	BOUND TREE MEDICAL, LLC	O2 REGULATOR GASKETS	\$19.75
01303223 4419	BOUND TREE MEDICAL, LLC	OXYGEN REGULATOR	\$94.38
01303223 4419	CAMBRIDGE SENSORS USA, LLC	HI/LO CONTROL SOLUTION	\$47.80
01303223 4419	CAMBRIDGE SENSORS USA, LLC	L GLOVES	\$330.00
01303223 4419	CAMBRIDGE SENSORS USA, LLC	XL GLOVES	\$55.00
EMERGENCY MEDICAL SERVICES			\$1,233.17
01303324 4507	COMCAST BUSINESS	INTERNET SERVICES	\$13.90
01303324 4507	JOHNSON CONTROLS SECURITY SOLUT	PROFESSIONAL SERVICES	\$71,699.38
PREVENTION			\$71,713.28
01303524 4510	DIRECT FITNESS SOLUTIONS	DFS PREVENTIVE MAINTENANCE	\$1,280.00
01303524 4510	DIRECT FITNESS SOLUTIONS	DFS SMALL PARTS/ LABOR	\$928.06
FIRE STATIONS			\$2,208.06
TOTAL FIRE DEPARTMENT			\$88,863.15

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
PUBLIC WORKS			
01401223 4414	CANTEEN REFRESHMENT SERVICES	COFFEE SUPPLIES	\$139.90
01401224 4509	LEAF	COPIER LEASE	\$115.86
ADMINISTRATIVE			\$255.76
01404123 4409	MORTON SALT, INC	SALT - PURCHASE AND DELIVERY	\$54,313.39
01404123 4414	ERIC RACE	CDL RENEWAL REIMB	\$30.00
01404123 4414	JOHN KOVAKA	CDL RENEWAL REIMB	\$30.00
01404123 4414	NICHOLAS LACKOWSKI	CDL RENEWAL REIMB	\$30.00
SNOW & ICE REMOVAL			\$54,403.39
01404223 4414	TERRACE SUPPLY CO	REPAIR PARTS	\$65.46
01404224 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNAL	\$2,601.20
01404224 4521	BUILDERS PAVING, LLC	COLD PATCH	\$756.00
01404224 4544	HALL SIGNS	54"W X 13"H CUSTOM STREET	\$2,877.00
01404224 4544	U S STANDARD SIGN CO	.080 X 18" H X 12" W RE	\$850.00
01404224 4544	U S STANDARD SIGN CO	.080 X 30" H X 24" W REC	\$735.00
01404224 4544	U S STANDARD SIGN CO	.080 X 30" H X 30" W (STO)	\$502.80
TRAFFIC OPERATIONS			\$8,387.46
01404324 4507	ADVANCED TREE CARE	2025 CONTRACT TREE MAINTEN	\$3,895.00
01404324 4537	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$136.20
FORESTRY			\$4,031.20
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL FEB	\$17,945.90
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL JAN	\$15,759.60
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$57.03
01404424 4507	ILL.OFFICE STATE FIRE MARSHAL	CERTIFICATE FEE - BOILER	\$100.00
01404424 4507	SOUND INC.	MONTHLY CONTROL PANEL	\$1,019.41
01404424 4509	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$113.96
01404424 4510	ARCO MECHANICAL EQUIPMENT SALES	GAS DETECTION	\$2,740.00
01404424 4510	GENSERVE LLC	RADIATOR	\$4,092.31
01404424 4510	GRAINGER INC	REPAIR PARTS	\$147.36
01404424 4510	GRAINGER INC	RTN REPAIR PARTS	(\$3.12)
01404424 4510	KRAMER DATAPOWER INC.	BATTERY REPLACEMENT - PD	\$19,986.18
01404424 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$125.68
01404424 4510	SOUND INC.	REPAIR SERVICE	\$905.00
01404424 4516	AMLINGS INTERIOR LANDSCAPE	INTERIOR LANDSCAPING	\$487.83
01404424 4516	ECO CLEAN MAINTENANCE INC	VILLAGE HALL	\$3,602.00
01404424 4516	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$103.80
01404424 4517	ECO CLEAN MAINTENANCE INC	POLICE DEPT.	\$1,905.00
01404424 4518	ARCO MECHANICAL EQUIPMENT SALES	GAS DETECTION	\$560.00
01404424 4518	CINTAS #22	FLOOR MAT RENTAL AND CLEAN	\$301.81
01404424 4518	GRAINGER INC	RTN REPAIR PARTS	(\$1.92)
01404424 4518	SOUND INC.	MONTHLY CONTROL PANEL	\$156.80
01404424 4520	ECO CLEAN MAINTENANCE INC	PWC & VEHICLE MAINTENANCE	\$1,600.00
FACILITIES			\$71,704.63

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404522 4301	SCOTT LASKEN	ASE CERTIFICATION TEST REIMB	\$152.00
01404522 4304	CINTAS #22	UNIFORM AND MAT RENTAL	\$255.57
01404523 4411	AL WARREN OIL CO INC	FUEL BIO-DIESEL	\$3,885.28
01404523 4411	AL WARREN OIL CO INC	FUEL REGULAR	\$14,031.56
01404523 4414	ADVANCE AUTO PARTS	REPAIR PARTS	\$33.72
01404523 4414	CTW INC.	VARIOUS SUPPLIES	\$115.47
01404523 4414	FASTENAL INDUSTRIAL & CONST.	REPAIR PARTS	\$279.26
01404523 4414	FIRST AYD CORP	ALL PURPOSE OIL & WATER	\$736.50
01404523 4414	FIRST AYD CORP	STEAM CLEANER 270GAL	\$1,057.10
01404523 4414	GRAINGER INC	REPAIR PARTS	\$7.38
01404523 4414	IMPERIAL SUPPLIES LLC	REPAIR PARTS	\$287.46
01404524 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$288.00
01404524 4510	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$362.36
01404524 4510	BRISTOL HOSE & FITTING	REPAIR PARTS	\$281.40
01404524 4510	CAR-ONE TIRE AND AUTO	FULL-SYNTHETIC OIL CHANGE	\$184.22
01404524 4510	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$95.36
01404524 4513	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$42.17
01404524 4513	NORTHWEST CENTRAL DISPATCH SYS	PORTABLE RADIO EQUIPMENT	\$75.35
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$1,610.32
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$506.78
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$27.21
01404524 4514	CAR-ONE TIRE AND AUTO	REPAIR PARTS	\$517.32
01404524 4514	FLEET SAFETY SUPPLY	REPAIR PARTS	\$844.93
01404524 4514	FOSTER COACH SALES INC	REPAIR PARTS	\$119.28
01404524 4514	FRIENDLY FORD	REPAIR PARTS	\$38.14
01404524 4514	MACQUEEN EMERGENCY	ESTIMATED SHIPPING/HANDLING	\$108.92
01404524 4514	MACQUEEN EMERGENCY	PRIORITY ORDER	\$30.00
01404524 4514	MACQUEEN EMERGENCY	PUMP, HAND	\$2,083.13
01404524 4514	MACQUEEN EMERGENCY	REPAIR PARTS	\$73.44
01404524 4514	MEINEKE	REPAIR SERVICE	\$65.00
01404524 4514	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$2,420.22
01404524 4514	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$557.00
01404524 4534	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$20.98
01404524 4534	ALTA CONSTRUCTION EQUIPMENT IL	REPAIR PARTS	\$1,007.98
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$259.93
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$184.25)
01404524 4534	DULTMEIER SALES	VARIOUS SUPPLIES	\$62.40
01404524 4534	FORCE AMERICA INC.	REPAIR PARTS	\$1,002.18
01404524 4534	FRIENDLY FORD	REPAIR PARTS	\$104.58
01404524 4534	GRAINGER INC	REPAIR PARTS	\$159.46
01404524 4534	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$180.00
01404524 4534	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$77.98
01404524 4545	FULLIFE SAFETY CENTER	VARIOUS SUPPLIES	\$158.52
FLEET SERVICES			\$34,021.61
01404623 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$19.68
01404623 4408	MINUTEMAN PRESS	BUSINESS CARDS - AVILA R.	\$22.96

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404623 4414	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$146.89
F.A.S.T.			\$189.53

TOTAL PUBLIC WORKS DEPARTMENT **\$172,993.58**

DEVELOPMENT SERVICES

01505023 4403	THE SIDWELL CO.	VARIOUS SUPPLIES	\$119.00
01505024 4507	A. EPSTEIN & SONS INTERNATIONAL INC	COMPREHENSIVE MULTIMODAL	\$10,811.08
01505024 4507	ALL TOGETHER	COMPREHENSIVE PLAN PUBLIC	\$1,320.00
01505024 4542	AMERICAN TAXI DISPATCH INC	99 TRIPS @ \$7 + ADMIN FEE	\$762.30
01505024 4546	PADDOCK PUBLICATIONS INC	PUBLIC HEARINGS	\$35.10

PLANNING AND TRANSPORTATION **\$13,047.48**

01505123 4403	B & L BLUEPRINT, INC	PRINTING SERVICES	\$24.00
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- KNUTH A.	\$22.96
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- KUFFER K.	\$28.12
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- KUTTENBERG	\$22.96
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- MCAVOY M.	\$22.96
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- SHULGA M.	\$22.96
01505123 4403	MINUTEMAN PRESS	BUSINESS CARDS- STASCHKE	\$22.96
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	ELEVATOR INSPECTIONS	\$416.00

CODE ENFORCEMENT **\$582.92**

01505222 4303	AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP FEE - A LOBOSCO	\$245.00
01505224 4510	MEADE ELECTRIC CO., INC.	ANNUAL TRAFFIC SIGNAL	\$589.38
01505224 4542	MGT IMPACT SOLUTIONS, LLC	PROFESSIONAL SERVICES	\$8,516.82

ENGINEERING **\$9,351.20**

01505924 4546	FRANCE MEDIA, INC	ADVERTISEMENT	\$2,050.00
01505924 4590	AJZ-MERCEDES HOFFMAN ESTATES LLC	SALES TAX INCENTIVE - FY 2024	\$376,110.16
01505924 4590	CABELA'S RETAIL INC	SALES TAX INCENTIVE - FY 2024	\$81,030.02

ECONOMIC DEVELOPMENT **\$459,190.18**

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$482,171.78**

HEALTH & HUMAN SERVICES DEPARTMENT

01556523 4416	PROVEN IT	COPIER SERVICES	\$112.28
01556524 4507.1	MAIRA FLORES	JAN/FEB FL WOMEN'S GROUP	\$500.00

TOTAL HEALTH & HUMAN SERVICES DEPARTMENT **\$612.28**

TOTAL GENERAL FUND **\$1,172,772.12**

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
ASSET SEIZURE FUND			
08200824 4539	PIEMONTE DUNDEE CHEVROLET INC	REPAIR SERVICE/ PARTS	\$544.83
TOTAL ASSET SEIZURE FUND			\$544.83
ROAD IMPROVEMENT FUND			
29000025 4606	CHASTAIN & ASSOCIATES LLC	JONES RD STP RESURFACING	\$1,569.61
TOTAL ROAD IMPROVEMENT FUND			\$1,569.61
CAPITAL VEHICLE AND EQUIPMENT FUND			
37000025 4602	VERMEER MIDWEST\VERMEER-IL	VERMEER BC1800XL	\$121,178.00
37000025 4603	MONROE TRUCK EQUIPMENT	8' BOSS SUPER DUTY TRIP-E	\$7,486.00
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$128,664.00
WATERWORKS AND SEWERAGE FUND			
40 0411	DANIEL CHUNG	UB REFUND	\$60.00
40 0411	JOSE & LUISA LOPEZ	UB REFUND	\$8.73
40 0411	LANDSHARK REALTY LLC	UB REFUND	\$41.80
40 0411	MARK CRONIN	UB REFUND	\$90.53
40 0411	NEWLANDS-US BANK-MICHAEL DANIELS	UB REFUND	\$29.95
40 0411	SHANNON HEALY	UB REFUND	\$233.54
40 0411	TATIANA CANATUI	UB REFUND	\$23.21
40 1445	INSITUFORM TECHNOLOGIES USA, LLC	HYDRANT METER DEPOSIT REF	\$2,000.00
WATER MISCELLANEOUS PAYMENT			\$2,487.76
40406723 4408	MINUTEMAN PRESS	BUSINESS CARDS - SCHROEDER	\$22.96
40406723 4408	USA BLUE BOOK	VARIOUS SUPPLIES	\$596.77
40406723 4414	CANTEEN REFRESHMENT SERVICES	COFFEE SUPPLIES	\$139.90
40406723 4414	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$58.11
40406723 4414	PROVEN IT	COPIER SERVICES	\$79.04
40406723 4420	WATER PRODUCTS CO.	REPAIR PARTS	\$376.00
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEV WATERTOWER	\$482.17
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 2550 BEVERLY RD	\$668.51
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 3990 HUNTINGTON	\$111.83
40406724 4502	COMMONWEALTH EDISON	ELECTRIC 4785 W HIGGINS	\$1,366.97
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$217.78
40406724 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$53.40
40406724 4503	NICOR GAS	GAS 4690 OLMSTEAD DR	\$53.40
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$484.21
40406724 4507	A PERSONAL TOUCH OF CLASS, INC.	SERVICE CALL/ INSPECTION	\$1,556.65
40406724 4507	CONCENTRIC INTEGRATION	MANAGED SUPPORT AGREEMENT	\$32,330.00
40406724 4507	PRECISE MRM LLC	5MB FLAT DATA PLAN	\$32.00
40406724 4507	SOUND INC.	MONTHLY CONTROL PANEL	\$392.12
40406724 4509	LEAF	COPIER LEASE	\$115.87
40406724 4510	ATLAS BOBCAT LLC	ESTIMATED SHIPPING/HANDLING	\$78.03
40406724 4510	ATLAS BOBCAT LLC	X-CHANGE ML7521376	\$2,133.41

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4510	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$45.00
40406724 4528	HYDRAFLO INC.	REPAIR PARTS	\$1,675.83
40406724 4528	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$116.25
40406724 4528	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$150.87
40406724 4528	SERVICE COMPONENTS INC	REPAIR PARTS	\$607.20
40406724 4528	ZIEBELL WATER SERVICE	REPAIR PARTS	\$2,511.50
40406724 4529	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	\$700.58
40406724 4529	BEVERLY MATERIALS, L.L.C.	052 CA-06 LIMESTONE	\$1,019.02
40406724 4529	BEVERLY MATERIALS, L.L.C.	CA6 GRAVEL	\$269.86
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLAN FILL - SEMI	\$630.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	CLEAN FILL - SEMI	\$105.00
40406724 4529	BEVERLY MATERIALS, L.L.C.	VAC TRUCK	\$250.00
40406724 4529	GREEN SOILS MANAGEMENT LLC	PREMIUM COMPOST	\$260.00
40406724 4529	GUTERMANN INC	VARIOUS SUPPLIES	\$351.00
40406724 4529	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$38.31
40406724 4529	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$538.00
40406724 4529	USA BLUE BOOK	VARIOUS SUPPLIES	\$361.46
40406724 4529	WATER PRODUCTS CO.	REPAIR PARTS	\$693.43
40406724 4529	ZIEBELL WATER SERVICE	REPAIR PARTS	\$3,850.00
40406724 4531	GODING ELECTRIC CO	SERVICE WORK ON 2-20-25	\$352.00
40406724 4531	HYDROTEX	0811-032-2 - ULTRA-KLEEN	\$1,312.40
40406724 4531	HYDROTEX	ESTIMATED SHIPPING/HANDLING	\$117.00
40406724 4531	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$120.21
40406724 4545	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$101.92
40406724 4585	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$20.37
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$22.18
40406724 4585	KAMMES AUTO & TRUCK REPAIR INC	STATE INSPECTION	\$180.00
40406724 4585	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$58.19

WATER DIVISION

\$57,806.71

40406823 4408	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$66.28
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 2090 CENTRAL RD	\$86.46
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 6100 SHOE-FACT	\$909.06
40406824 4502	COMMONWEALTH EDISON	ELECTRIC 897 PARK LN	\$92.16
40406824 4507	BAXTER & WOODMAN, INC.	2024 MWRD ANNUAL REPORT	\$2,310.00
40406824 4507	BAXTER & WOODMAN, INC.	PROFESSIONAL SERVICES	\$51.25
40406824 4525	ENVIRONMENTAL LEVERAGE INC.	HIGH GREASE/FOG FORMULAT	\$975.00
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	SERVICE CALL/ WEEKEND	\$835.00

SEWER DIVISION

\$5,325.21

40407325 4608	CIORBA GROUP, INC.	ENGINEERING SERVICES	\$7,320.00
40407325 4608	CIORBA GROUP, INC.	NEW PFIZER LIFT CONSTRUCTION	\$10,538.00
40407325 4609	H.LINDEN & SONS SEWER AND WATER	HUNTINGTON BLVD WATER MAINT	\$1,071,689.40

CAPITAL PROJECTS

\$1,089,547.40

TOTAL WATERWORKS AND SEWERAGE FUND

\$1,155,167.08

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
NOW ARENA OPERATING FUND			
41000024 4510	PROVEN IT	COPIER SERVICES	\$183.33
41000024 4542	CIVILTECH ENGINEERING, INC.	NOW ARENA RETAINING WALL	\$5,456.15
TOTAL NOW ARENA OPERATING FUND			\$5,639.48

INSURANCE FUND

46 1101	JAMES CAWLEY	SICK INCENTIVE REIMB	\$1,298.00
46 1101	SCOTT LAWRENCE	SICK INCENTIVE REIMB	\$594.73
46700021 4220	MIDAMERICA ADMIN & RETIREMENT	4Q'2024 ADMIN/ PLATFORM	\$1,080.00
46700024 4552	DUNDEE COLLISION INC	VEHICLE REPAIRS	\$14,248.59
46700024 4579	PHYSICIANS IMMEDIATE CARE CHICAGO	FIRE - FITNESS FOR DUTY EXAM	\$945.00
TOTAL INSURANCE FUND			\$18,166.32

INFORMATION TECHNOLOGY FUND

47001224 4501	CARASOFT TECHNOLOGY CORP	ZOOM PHONE OVERAGE	\$8.26
ADMINISTRATIVE			\$8.26

47008524 4507	PACE SYSTEMS	BARCODING FEE (YEARLY)	\$2,880.00
47008524 4507	PACE SYSTEMS	GENERAL YEARLY SOFTWARE	\$28,800.00
47008524 4507	PACE SYSTEMS	SSO PRICING PER USER COUNT	\$4,320.00
47008524 4542	SENTINEL TECHNOLOGIES INC	INFORMATION TECHNOLOGY	\$41,878.93
OPERATIONS			\$77,878.93

47008625 4602	PACE SYSTEMS	SERVER REBUILD	\$680.00
47008625 4602	SYNAPSE NETWORKS	FIREWALL MIGRATION -NOW ARENA	\$3,828.00
CAPITAL ASSETS			\$4,508.00

TOTAL INFORMATION TECHNOLOGY FUND			\$82,395.19
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ROSELLE ROAD TIF FUND

62000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,575.00
TOTAL ROSELLE ROAD TIF FUND			\$1,575.00

2019 CAPITAL PROJECT FUND

64000024 4542	UTILITY DYNAMICS CORPORATION	COLLECTOR STREET LIGHTING	\$24,183.14
TOTAL 2019 CAPITAL PROJECT FUND			\$24,183.14

LAKEWOOD CENTER TIF FUND

67000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,575.00
TOTAL LAKEWOOD CENTER TIF FUND			\$1,575.00

VILLAGE OF HOFFMAN ESTATES

APRIL 7, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
HIGGINS-OLD SUTTON TIF FUND			
68000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,575.00
TOTAL HIGGINS-OLD SUTTON TIF FUND			\$1,575.00
STONINGTON & PEMBROKE TIF FUND			
69000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,575.00
TOTAL STONINGTON & PEMBROKE TIF FUND			\$1,575.00
HIGGINS/ HASSELL TIF FUND			
72000024 4507	SIKICH LLP	PROFESSIONAL SERVICES	\$1,575.00
TOTAL HIGGINS/ HASSELL TIF FUND			\$1,575.00
2024 BOND PROJECT			
78000025 4604	CAMOSY INCORPORATED	FIRE STATION NO 21	\$582,696.21
78000025 4604	COMMONWEALTH EDISON	FIRE STAT 21 ELECTRIC SERVICE	\$14,573.70
TOTAL 2024 BOND PROJECT			\$597,269.91
BILL LIST TOTAL			\$3,194,246.68

SUPERION
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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20250314 00:00:00.000' and '20250403 00:00:00.000'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	138169 V	02/18/25	20056	FRANCES MCCLAIN	01556524	PRESENTATION FEB-6-202	0.00	-200.00
0102	138338 V	03/04/25	12144	MIDWEST OFFICE INTERIORS	01404424	VARIOUS SUPPLIES	0.00	-24.67
0102	138395 V	02/28/25	18232	SECRETARY OF STATE	01404524	TRANSFER PLATE P26	0.00	-8.00
0102	138469 V	03/18/25	17910	FACTORY MOTOR PARTS CO	01	STOCK REPAIR PARTS	0.00	-175.20
0102	138469 V	03/18/25	17910	FACTORY MOTOR PARTS CO	01	REPAIR PARTS	0.00	-567.74
0102	138469 V	03/18/25	17910	FACTORY MOTOR PARTS CO	01	REPAIR PARTS	0.00	-119.98
0102	138469 V	03/18/25	17910	FACTORY MOTOR PARTS CO	01	REPAIR PARTS	0.00	-147.00
TOTAL CHECK							0.00	-1,009.92
0102	138577	03/14/25	13117	ILLINOIS DEPT OF TRANSP	03400024	TRAFFIC SIGNAL MAINT	0.00	54,612.42
0102	138578	03/14/25	4496	VERIZON WIRELESS	01101124	LANDLINES	0.00	549.55
0102	138578	03/14/25	4496	VERIZON WIRELESS	01101224	LANDLINES	0.00	166.81
0102	138578	03/14/25	4496	VERIZON WIRELESS	01101424	LANDLINES	0.00	128.92
0102	138578	03/14/25	4496	VERIZON WIRELESS	01101524	LANDLINES	0.00	42.97
0102	138578	03/14/25	4496	VERIZON WIRELESS	01101624	LANDLINES	0.00	128.92
0102	138578	03/14/25	4496	VERIZON WIRELESS	01102524	LANDLINES	0.00	42.97
0102	138578	03/14/25	4496	VERIZON WIRELESS	01107124	LANDLINES	0.00	42.97
0102	138578	03/14/25	4496	VERIZON WIRELESS	01505924	LANDLINES	0.00	185.71
0102	138578	03/14/25	4496	VERIZON WIRELESS	01556524	LANDLINES	0.00	85.95
0102	138578	03/14/25	4496	VERIZON WIRELESS	40406724	LANDLINES	0.00	1,911.75
0102	138578	03/14/25	4496	VERIZON WIRELESS	47008524	LANDLINES	0.00	38.67
0102	138578	03/14/25	4496	VERIZON WIRELESS	47001224	LANDLINES	0.00	2,772.92
0102	138578	03/14/25	4496	VERIZON WIRELESS	47001224	EQUIPMENT CHARGE	0.00	799.98
0102	138578	03/14/25	4496	VERIZON WIRELESS	01201224	LANDLINES	0.00	1,443.92
0102	138578	03/14/25	4496	VERIZON WIRELESS	01303124	LANDLINES	0.00	83.80
0102	138578	03/14/25	4496	VERIZON WIRELESS	01303224	LANDLINES	0.00	833.76
0102	138578	03/14/25	4496	VERIZON WIRELESS	01303324	LANDLINES	0.00	171.90
0102	138578	03/14/25	4496	VERIZON WIRELESS	01401224	LANDLINES	0.00	249.24
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404224	LANDLINES	0.00	253.56
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404324	LANDLINES	0.00	330.90
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404424	LANDLINES	0.00	371.26
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404524	LANDLINES	0.00	132.14
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404624	LANDLINES	0.00	103.14
0102	138578	03/14/25	4496	VERIZON WIRELESS	01404724	LANDLINES	0.00	64.47
0102	138578	03/14/25	4496	VERIZON WIRELESS	01501224	LANDLINES	0.00	85.95
0102	138578	03/14/25	4496	VERIZON WIRELESS	01505024	LANDLINES	0.00	159.00
0102	138578	03/14/25	4496	VERIZON WIRELESS	01505124	LANDLINES	0.00	674.71
0102	138578	03/14/25	4496	VERIZON WIRELESS	01505224	LANDLINES	0.00	764.97
TOTAL CHECK							0.00	12,620.81
0102	138579	03/18/25	17910	FACTORY MOTOR PARTS CO	01	STOCK REPAIR PARTS	0.00	175.20
0102	138579	03/18/25	17910	FACTORY MOTOR PARTS CO	01	STOCK REPAIR PARTS	0.00	567.74
0102	138579	03/18/25	17910	FACTORY MOTOR PARTS CO	01	STOCK REPAIR PARTS	0.00	119.98
0102	138579	03/18/25	17910	FACTORY MOTOR PARTS CO	01	STOCK REPAIR PARTS	0.00	147.00
0102	138579	03/18/25	17910	FACTORY MOTOR PARTS CO	01	RTN STOCK REPAIR PART	0.00	-147.00
TOTAL CHECK							0.00	862.92
0102	138580	03/18/25	2226	PETTY CASH	09000016	REFUSE STICKER REFUND	0.00	617.05

SUPERION
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VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20250314 00:00:00.000' and '20250403 00:00:00.000'
ACCOUNTING PERIOD: 4/25

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	138587	03/21/25	20123	IPIA	01505122	ANNUAL CONTIN EDUCAT	0.00	125.00
0102	138588	03/21/25	2226	PETTY CASH	01101622	PETTY CASH	0.00	30.24
0102	138588	03/21/25	2226	PETTY CASH	01505122	PETTY CASH	0.00	225.00
0102	138588	03/21/25	2226	PETTY CASH	01556522	PETTY CASH	0.00	37.55
0102	138588	03/21/25	2226	PETTY CASH	01556523	PETTY CASH	0.00	12.39
0102	138588	03/21/25	2226	PETTY CASH	01556524	PETTY CASH	0.00	34.60
TOTAL CHECK							0.00	339.78
0102	138589	03/21/25	20056	FRANCES MCCLAIN	01556524	PRESENTATION FEB-6	0.00	200.00
0102	138590	03/24/25	2226	PETTY CASH	09000016	REFUSE STICKER REFUND	0.00	659.95
0102	138591	03/24/25	2226	PETTY CASH	01	GARBAGE STICKER RTN	0.00	1,200.00
0102	138592	03/24/25	2645	FEDERAL EXPRESS CORP	01101423	SHIPPING	0.00	55.41
0102	138593	03/25/25	16963	JUSTIN ROACH	01	C-PAL	0.00	1,318.90
0102	138594	03/25/25	20606	FRIENDLY FORD	37000025	2025 FORD POLICE INTER	0.00	46,954.70
0102	138595	03/25/25	20606	FRIENDLY FORD	40407325	UNIT 62 FORD F250 REGU	0.00	49,935.03
0102	138595	03/25/25	20606	FRIENDLY FORD	40407325	UNIT 29 FORD F550 4X2	0.00	58,727.03
0102	138595	03/25/25	20606	FRIENDLY FORD	37000025	UNIT 47 FORD F550 REG	0.00	57,547.03
0102	138595	03/25/25	20606	FRIENDLY FORD	37000025	UNIT 64 FORD F550 CREW	0.00	63,271.03
TOTAL CHECK							0.00	229,480.12
0102	138596	03/26/25	21414	830 N ROSELLE INC	01201223	POLICE AWARDS CEREM	0.00	1,910.00
0102	138597	03/26/25	18440	ADESA ILLINOIS LLC	01	EGOV PAYMENT REFUND	0.00	1,308.72
0102	138598	03/26/25	18440	ADESA ILLINOIS LLC	01	VEHICLE TAX FY 2024	0.00	54,262.00
0102	138599	03/28/25	22305	CARISSA MIERS	01000014	TICKET OVERPMT REFUND	0.00	270.00
0102	138600	03/31/25	18232	SECRETARY OF STATE	01404524	TRANSFER PLATE P26	0.00	8.00
0102	138601	03/31/25	13842	SECRETARY OF STATE	01404524	PLATE RENEWAL P44	0.00	171.00
0102	138602	04/01/25	2645	FEDERAL EXPRESS CORP	01101423	SHIPPING	0.00	20.23
0102	138603	04/02/25	20911	PEERLESS NETWORK INC	01404424	LANDLINES	0.00	2,394.79
0102	138603	04/02/25	20911	PEERLESS NETWORK INC	40406724	LANDLINES	0.00	902.80
0102	138603	04/02/25	20911	PEERLESS NETWORK INC	01556524	LANDLINES	0.00	3.41
TOTAL CHECK							0.00	3,301.00
TOTAL CASH ACCOUNT							0.00	409,055.42
TOTAL FUND							0.00	409,055.42
TOTAL REPORT							0.00	409,055.42

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2025

To: 02/05/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
ALAN G WAX	AMAZON MKTPL*5R8957K43	02/03/2025	01301223	4402	\$18.99	OFFICE SUPPLIES
ALAN G WAX	AMAZON MKTPL*Z55388LU1	01/17/2025	01301223	4402	\$64.44	OFFICE SUPPLIES
ALAN G WAX	AMAZON MKTPL*ZD3829NGO	01/07/2025	01301223	4402	\$5.49	OFFICE SUPPLIES
ALAN G WAX	AMAZON MKTPL*ZG1YZ3MW1	01/26/2025	01303523	4412	\$185.37	STATION SUPPLIES
ALAN G WAX	AMAZON MKTPL*ZP8411UX0	01/05/2025	01303122	4301.19	\$73.54	TRAINING BOOK
ALAN G WAX	AMAZON.COM*Z55449WL1	01/23/2025	01303124	4510.12	\$61.70	COMMUNICATIONS SUPPLIES
ALAN G WAX	AMAZON.COM*ZC5GY3XG2	01/22/2025	01303124	4515.10	\$399.90	APPARATUS SUPPLIES
ALAN G WAX	AMAZON.COM*ZD5GJ9WNO	01/12/2025	01303122	4301.19	\$95.88	TRAINING BOOK
ALAN G WAX	AMAZON.COM*ZG2DR46O0	01/23/2025	01303124	4510.12	\$123.98	COMMUNICATIONS SUPPLIES
ALAN G WAX	AMAZON.COM*ZG6MQ6CF1	01/23/2025	01303124	4510.12	\$17.99	COMMUNICATIONS SUPPLIES
ALAN G WAX	AMAZON.COM*ZG71345M0	01/22/2025	01303124	4510.12	\$123.98	COMMUNICATIONS SUPPLIES
ALAN G WAX	AMZN MKTP US*ZC56H2M42	01/22/2025	01303124	4510.12	\$53.97	COMMUNICATIONS SUPPLIES
ALAN G WAX	AMZN MKTP US*ZG67V25K1	01/26/2025	01303523	4412	\$51.00	STATION SUPPLIES
ALAN G WAX	JONES & BARTLETT LEARN	01/30/2025	01303122	4301.19	\$91.55	TRAINING BOOK
ALAN G WAX	PELRA* IL	01/21/2025	01301222	4301	\$975.00	EMPLOYMENT LAW SEMINAR
BEN GIBBS	ADOBE *ADOBE	01/27/2025	01	1445	\$21.24	NOW-SUPPLIES
BEN GIBBS	ADOBE *ADOBE	02/02/2025	01	1445	\$239.88	NOW-SUBSCRIPTION
BEN GIBBS	AMAZON MKTPL*C499W8QU3	02/03/2025	01	1445	\$19.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*Z51IS2DM1	01/21/2025	01	1445	\$28.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*Z558R4SN2	01/12/2025	01	1445	\$97.07	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*Z74X48XI0	02/04/2025	01	1445	\$20.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZC3XN9DS0	01/30/2025	01	1445	\$86.93	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZC6GT3230	01/30/2025	01	1445	\$9.99	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZC7FX96L0	01/30/2025	01	1445	\$25.88	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZC9Q58TY0	01/27/2025	01	1445	\$55.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZD5CZ5GJ0	01/08/2025	01	1445	\$335.44	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZG1N84B31	01/26/2025	01	1445	\$40.98	NOW-SUPPLIES
BEN GIBBS	AMAZON MKTPL*ZG8BA05G2	01/16/2025	01	1445	\$169.99	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM	01/10/2025	01	1445	-\$1,312.99	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*Z761N1FU2	01/26/2025	01	1445	\$14.24	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*ZC41M4NR0	01/26/2025	01	1445	\$23.34	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*ZC9BI6XE0	01/28/2025	01	1445	\$16.95	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*ZD6884CC1	01/09/2025	01	1445	\$105.56	NOW-SUPPLIES
BEN GIBBS	AMAZON.COM*ZP36U0BF1	01/06/2025	01	1445	\$1,312.99	NOW-SUPPLIES
BEN GIBBS	AMZN MKTP US*ZC7918T91	01/30/2025	01	1445	\$544.87	NOW-SUPPLIES
BEN GIBBS	BOOEKO PTY LTD	01/31/2025	01	1445	\$11.98	NOW-WEB ASSISTANCE
BEN GIBBS	CANVA* I04403-67265587	01/21/2025	01	1445	\$12.99	NOW-GRAPHIC DESIGN TOOL
BEN GIBBS	DOLLARTREE	01/31/2025	01	1445	\$13.75	NOW-SUPPLIES
BEN GIBBS	DUNKIN #352141	01/08/2025	01	1445	\$41.34	NOW-EVENT EXP
BEN GIBBS	DUNKIN #352141	01/09/2025	01	1445	\$49.50	NOW-EVENT EXP
BEN GIBBS	DUNKIN #352141	01/10/2025	01	1445	\$52.99	NOW-EVENT EXP
BEN GIBBS	GOOGLE *YOUTUBE TV	01/25/2025	01	1445	\$82.99	NOW-ADVERTISING
BEN GIBBS	JIMMY JOHNS - 650 - EC	02/04/2025	01	1445	\$189.74	NOW-EVENT EXP
BEN GIBBS	PAYPAL *DROPBOX	01/31/2025	01	1445	\$11.99	NOW-SUBSCRIPTION
BEN GIBBS	PP*P32F884C24	01/04/2025	01	1445	\$11.99	NOW-SUPPLIES
BEN GIBBS	PP*P33CD5161E	02/04/2025	01	1445	\$11.99	NOW-SUPPLIES
BEN GIBBS	ROSATI S PIZZA OF STRE	01/07/2025	01	1445	\$212.10	NOW-EVENT EXP
BEN GIBBS	ROSATIS PIZZA - HOFFMA	01/27/2025	01	1445	\$155.96	NOW-EVENT EXP

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2025

To: 02/05/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
BEN GIBBS	ROSATIS PIZZA - HOFFMA	02/03/2025	01	1445	\$274.61	NOW-EVENT EXP
BEN GIBBS	SP TABLECLOTHSFACOR	01/10/2025	01	1445	\$360.32	NOW-SUPPLIES
BEN GIBBS	TARGET 00021220	02/04/2025	01	1445	\$19.93	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAUANT STORE	01/13/2025	01	1445	\$601.54	NOW-SUPPLIES
BEN GIBBS	THE WEBSTAUANT STORE	01/13/2025	01	1445	\$4,438.00	NOW-SUPPLIES
BEN GIBBS	TST* NOTHING BUNDT CAK	01/25/2025	01	1445	\$55.75	NOW-EVENT EXP
BEN GIBBS	TST*ROOKIES PUB AND GR	01/16/2025	01	1445	\$102.06	NOW-EVENT EXP
BRIAN A RAYMOND	IL TOLLWAY-WEB	01/16/2025	01301222	4301	\$14.10	FEES
BRIAN A RAYMOND	PAYPAL *METROFIRECH	01/08/2025	01301222	4303	\$50.00	METRO FIRE CHIEF ANN DUES
BRIAN A RAYMOND	PAYPAL *METROFIRECH	01/08/2025	01301222	4303	\$50.00	METRO FIRE CHIEF ANN DUES
BRIAN A RAYMOND	PAYPAL *METROFIRECH	01/08/2025	01301222	4303	\$50.00	METRO FIRE CHIEF ANN DUES
BRIAN A RAYMOND	SAMSClub #4942	01/28/2025	01303523	4412	\$235.76	STATION SUPPLIES
BRIAN A RAYMOND	SAMSClub.COM	01/16/2025	01303523	4412	\$389.12	STATION SUPPLIES
BRIAN A RAYMOND	THE WEBSTAUANT STORE	01/25/2025	01303523	4412	\$478.30	STATION SUPPLIES
BRYAN ACKERLUND	AMAZON MKTPL*Z59DR50A0	01/14/2025	40406723	4408	\$30.70	IPHONE CASE
BRYAN ACKERLUND	AMAZON MKTPL*Z59OJ2G91	01/19/2025	40406723	4414	\$79.98	SOIL PH METER
BRYAN ACKERLUND	AMAZON MKTPL*ZD59479F0	01/11/2025	40406724	4501	\$16.99	IPHONE CASE
BRYAN ACKERLUND	AMAZON MKTPL*ZG0VK29J1	01/28/2025	01404624	4519	\$17.99	POWER STRIP
BRYAN ACKERLUND	AMAZON.COM*Z50S309V1	01/22/2025	01401223	4414	\$55.00	COFFEE SUPPLIES
BRYAN ACKERLUND	AMAZON.COM*Z50S309V1	01/22/2025	40406723	4414	\$54.99	COFFEE SUPPLIES
BRYAN ACKERLUND	CARHARTT	01/16/2025	01404322	4304	\$915.03	EMPLOYEE UNIFORMS
BRYAN ACKERLUND	CARHARTT	01/17/2025	01404322	4304	-\$83.19	TAX CREDIT
BRYAN ACKERLUND	CARHARTT	01/17/2025	01404322	4304	\$511.36	EMPLOYEE UNIFORMS
BRYAN ACKERLUND	CARHARTT	01/18/2025	01404322	4304	-\$46.48	TAX CREDIT
BRYAN ACKERLUND	COMCAST CHICAGO	01/15/2025	40406724	4501	\$126.85	SCADA INTERNET
BRYAN ACKERLUND	HARPER CE-DESTINY	01/08/2025	01401222	4301	\$598.00	TAYLOR MICROSOFT TRNG
BRYAN ACKERLUND	SQ *APWA - ILLINOIS CH	01/03/2025	01401222	4301	\$850.00	IPSI FALL TRAINING
DAREK RASZKA	AMAZON MKTPL*ZG3NC47V0	01/24/2025	47001223	4402	\$126.33	OFFICE SUPPLIES
DAREK RASZKA	AMAZON MKTPL*ZG3YO1QE1	01/27/2025	47001223	4402	\$7.98	OFFICE SUPPLIES
DAREK RASZKA	AMZN MKTP US*ZC4930H52	01/23/2025	47001223	4406	\$81.01	PRINTING SUPPLIES
DAREK RASZKA	COMCAST CHICAGO	01/08/2025	47008524	4542	\$312.90	INTERNET SERVICE
DAREK RASZKA	COMCAST CHICAGO	01/09/2025	47008524	4542	\$348.38	INTERNET SERVICE
DAREK RASZKA	COMCAST CHICAGO	01/19/2025	47008524	4542	\$259.90	INTERNET SERVICE
DAREK RASZKA	COMCAST CHICAGO	01/21/2025	47008524	4542	\$259.85	INTERNET SERVICE
DAREK RASZKA	COMCAST CHICAGO	01/29/2025	47008524	4542	\$97.45	INTERNET SERVICE
DAREK RASZKA	DLS INTERNET SERVICES	01/23/2025	47008524	4542	\$432.48	INTERNET SERVICE
DAREK RASZKA	DYN*DYN.COM/CHARGE	01/10/2025	47008524	4542	\$20.00	NOW ARENA DNS SERVICE
DR AUDRA MARKS	AMAZON MKTPL*ZP51Z1Q51	01/07/2025	01605824	4599	\$169.99	FIRST FRIDAY
DR AUDRA MARKS	MORETTI'S	01/22/2025	01556523	4405	\$240.93	RANKING MTG LUNCH
DR AUDRA MARKS	ZOOM.COM 888-799-9666	01/18/2025	01605824	4599	\$149.90	COMM PPL W/DISABILITIES
ERIC J PALM	AMAZON MKTPL*ZP2ES7U91	01/08/2025	01605824	4555	\$46.95	SISTER CITIES SUPPLIES
ERIC J PALM	CIAO BABY	01/16/2025	01101222	4301	\$68.72	BUSINESS LUNCH
ERIC J PALM	ICMA ONLINE	02/03/2025	01101222	4301	\$429.00	MILWAUKEE CONFR REG
ERIC J PALM	MORETTI'S	01/17/2025	01101222	4301	\$177.32	RETREAT LUNCH
ERIC J PALM	THE ASSEMBLY AMERICAN	01/21/2025	01101222	4301	\$59.61	BUSINESS LUNCH
ERIC J PALM	TST*LUCKY MONK	01/28/2025	01101222	4301	\$78.42	BUSINESS LUNCH
HALLIE KARLE	SQ *PETERSON'S TASTY D	01/16/2025	01101222	4301	\$44.01	DONUTS-COFFEE W/BOARD
JAMES THOMAS	CELLEBRITE INC.	01/23/2025	01202322	4301	\$330.00	TRAINING REG-GARCIA

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2025

To: 02/05/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
JAMES THOMAS	CELLEBRITE INC.	01/23/2025	01202322	4301	\$330.00	TRAINING REG-GARCIA
JAMES THOMAS	DRIVERS LICENSE GUIDE	01/29/2025	01202223	4414	\$99.00	ID CHECKING GUIDE-4
JAMES THOMAS	EAGLE RIDGE RESORT	01/24/2025	01	1445	\$217.59	PENSION CONFR EXP-RUSSO
JAMES THOMAS	EAGLE RIDGE RESORT	01/24/2025	01	1445	\$217.59	PENSION CONFR EXP-THOMAS
JAMES THOMAS	ILLINOIS PUBLIC PENSIO	01/27/2025	01	1445	\$1,020.00	PENSION CONFR REG-2 PPL
JAMES THOMAS	SMOSINT NORRIDGE IL MA	01/29/2025	01202322	4301	\$375.00	TRAINING REG-GARCIA
JENNIFER DJORDJEVIC	DOLLARTREE	01/29/2025	01101123	4414	\$38.50	VALENTINE PARTY
JENNIFER DJORDJEVIC	EXPEDIA 73014727442230	01/22/2025	01101122	4301	\$348.76	TRAVEL
JENNIFER DJORDJEVIC	EXPEDIA 73014729803666	01/22/2025	01101122	4301	\$297.46	TRAVEL
JENNIFER DJORDJEVIC	HOTEL LODG* STATEHOUSE	01/06/2025	01101122	4301	\$749.70	SPRINGFIELD TRIP
JENNIFER DJORDJEVIC	JEWEL OSCO 3316	01/27/2025	01101123	4414	\$6.64	TRUSTEES
JENNIFER DJORDJEVIC	MARIANOS #506	01/13/2025	01101123	4414	\$262.58	TRUSTEE OFFICES
JENNIFER DJORDJEVIC	MORETTI'S	02/03/2025	01101123	4414	\$334.88	TRUSTEE DINNER
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/07/2025	01101122	4301	\$27.84	MAYOR
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/13/2025	01101122	4301	\$27.84	MAYOR
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/14/2025	01101122	4301	\$25.15	MAYOR
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/20/2025	01101122	4301	\$26.15	MAYOR
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/22/2025	01101122	4301	\$22.46	MAYOR
JENNIFER DJORDJEVIC	ROSATIS PIZZA HOFFMAN	01/29/2025	01101122	4301	\$25.15	MAYOR
JENNIFER DJORDJEVIC	TST*QP	01/27/2025	01101123	4414	\$159.00	TRUSTEE DINNER
JENNIFER DJORDJEVIC	WWW.VOLGISTICS.COM	01/29/2025	01101123	4403	\$48.00	SUBSCRIPTIONS
JOHN JANICKI	ADOBE *ADOBE	01/05/2025	01	1445	\$21.24	NOW-SUBSCRIPTION
JOHN JANICKI	ADOBE *ADOBE	01/08/2025	01	1445	\$13.80	NOW-SUBSCRIPTION
JOHN JANICKI	ADOBE *ADOBE	01/28/2025	01	1445	\$21.24	NOW-SUBSCRIPTION
JOHN JANICKI	EIG*CONSTANTCONTACT.C	01/21/2025	01	1445	\$282.00	NOW-WEB ASSISTANCE
JOHN JANICKI	ENDICIA	01/20/2025	01	1445	\$14.57	NOW-POSTAGE
JOHN JANICKI	INFLUENCITY SOFTWARE	01/14/2025	01	1445	\$168.00	NOW-MARKETING SOFTWARE
JOHN JANICKI	WIX.COM*1159399447	01/28/2025	01	1445	\$17.35	NOW-WEB ASSISTANCE
JOHN JANICKI	WIX.COM, INC. 11546612	01/05/2025	01	1445	\$348.00	NOW-WEB ASSISTANCE
JOHN JANICKI	WIX.COM, INC. 11572449	01/19/2025	01	1445	\$144.00	NOW-WEB ASSISTANCE
JONATHON DRUMMER	BC* CONSCIOUSCUPCOFFEE	01/23/2025	01	1445	\$996.95	FIREHOUSE COFFEE
JOSEPH CAPIGA	APPLE.COM/BILL	01/11/2025	01404524	4501	\$0.99	50GB STOR PLAN-CAPIGA
JOSEPH CAPIGA	LIQUIDSPRING LLC	01/30/2025	01404524	4514	\$201.56	A24 PARTS
JOSEPH CAPIGA	PETERSEN INDUSTRIES	01/27/2025	01404524	4534	\$731.28	UNIT 80 PARTS
JOSEPH CAPIGA	SPEEDWAY 1031 E MAIN S	01/20/2025	01404524	4534	\$14.00	TRUCK SCALE
JOSEPH CAPIGA	SPEEDWAY 1031 E MAIN S	01/20/2025	01404524	4534	\$4.50	TRUCK SCALE
JOSEPH NEBEL	APPLE.COM/BILL	01/31/2025	40406724	4529	\$2.99	50GB STOR PLAN-WTR DEVCS
JOSEPH NEBEL	APPLE.COM/BILL	02/01/2025	40406722	4301	\$0.99	50GB STOR PLAN-NEBEL
KATHRYN CAWLEY	AMAZON MKTPL*Z52142F82	01/07/2025	01107122	4301	\$146.00	EMA TRAINING SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*Z53QH75N0	01/15/2025	01202325	4602	\$88.99	CYBER RM EQUIPMENT
KATHRYN CAWLEY	AMAZON MKTPL*ZC7Y498G1	02/01/2025	01202123	4414	\$55.00	FIRST AID KITS-COMMAND VEH
KATHRYN CAWLEY	AMAZON MKTPL*ZD4C29VB0	01/09/2025	01107122	4301	\$268.96	EMA TRAINING SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*ZG0SW81T1	01/25/2025	01202024	4510	\$289.99	SURVEILLANCE EQUIPMENT
KATHRYN CAWLEY	AMAZON MKTPL*ZG57D34P2	01/14/2025	01202123	4414	\$387.19	FLASHLIGHT BATTERIES
KATHRYN CAWLEY	AMAZON MKTPL*ZG9HH6V80	01/22/2025	01201223	4402	\$24.99	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*ZP19L4UO1	01/08/2025	01107122	4301	\$49.95	EMA TRAINING SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*ZP5RS1SY1	01/07/2025	01107122	4301	\$49.95	EMA TRAINING SUPPLIES
KATHRYN CAWLEY	AMAZON MKTPL*ZP67F8KS1	01/08/2025	01107122	4301	\$468.60	EMA TRAINING SUPPLIES

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KATHRYN CAWLEY	AMAZON.COM*FQ7PS9E03	02/01/2025	01201223	4402	\$59.99	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*Z78RN5GH2	01/29/2025	01201223	4402	\$12.09	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*ZC0IM2UW2	01/25/2025	01201223	4402	\$5.93	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*ZG24U5S52	01/18/2025	01201223	4402	\$29.99	OFFICE SUPPLIES
KATHRYN CAWLEY	AMAZON.COM*ZG5GV5TX1	01/24/2025	01201223	4402	\$5.77	OFFICE SUPPLIES
KATHRYN CAWLEY	AMZN MKTP US*Z53DV2122	01/09/2025	01202123	4403	\$268.20	ETICKET PAPER
KATHRYN CAWLEY	AMZN MKTP US*Z562J7K00	01/17/2025	01201223	4402	\$7.12	OFFICE SUPPLIES
KATHRYN CAWLEY	CIRCLE K 01301	02/02/2025	01201222	4301	\$30.00	TRAINING TRAVEL EXP
KATHRYN CAWLEY	LOU MALNATI'S PIZZERIA	01/15/2025	01201223	4414	\$76.89	PROMOTIONAL INTERVIEWS
KATHRYN CAWLEY	SAMSClub.COM	01/09/2025	01201223	4417	\$151.78	PRISONER MEALS
KEVIN D KRAMER	AIRE BROKERS	01/20/2025	01505922	4303	\$320.00	AIRE MEMBERSHIP
KEVIN D KRAMER	AMAZON MKTPL*Z51923HQ1	01/20/2025	01605824	4595	\$175.17	CRE EVENT SUPPLIES
KEVIN D KRAMER	AMAZON MKTPLACE PMTS	01/24/2025	01605824	4595	-\$13.89	CRE SUPPLIES RETURNED
KEVIN D KRAMER	AMAZON.COM*ZC4HL39J1	02/03/2025	01605824	4595	\$62.96	NAMETAGS-CRE EVENT
KEVIN D KRAMER	BITLY.COM	01/17/2025	01505924	4542	\$96.00	ANN SUBSCRIPTION
KEVIN D KRAMER	CREDIT	01/10/2025	01505922	4303	-\$379.00	CREDIT-AFCOM MEMBERSHP
KEVIN D KRAMER	REBILL	01/29/2025	01505922	4303	\$379.00	AFCOM MEMBERSHIP
KEVIN D KRAMER	HYATT REG OHARE PARKIN	01/24/2025	01505922	4301	\$15.00	PARKING-REJOURNALS EVENT
KEVIN D KRAMER	IEDC ONLINE	01/23/2025	01505922	4301	\$85.00	CONFERENCE TOUR REG
KEVIN D KRAMER	IONOS INC.	01/23/2025	01605824	4575	\$10.00	ARTS COMM WEBSITE
KEVIN D KRAMER	IONOS INC.	01/31/2025	01605824	4575	\$22.00	ARTS COMM WEBSITE
KEVIN D KRAMER	JEWEL OSCO 1306	01/23/2025	01505922	4301	\$26.96	ICED COFFEE GIVEAWAY BOOTH
KEVIN D KRAMER	LINKEDIN P263155146	01/22/2025	01505924	4546	\$102.14	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P264857626	01/23/2025	01505924	4546	\$161.20	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P266174836	01/24/2025	01505924	4546	\$168.08	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P267185956	01/25/2025	01505924	4546	\$154.78	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P267898046	01/26/2025	01505924	4546	\$106.08	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P270111406	01/28/2025	01505924	4546	\$256.07	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P271531136	01/29/2025	01505924	4546	\$211.14	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P272437036	01/30/2025	01505924	4546	\$210.14	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P273517686	01/31/2025	01505924	4546	\$189.12	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P274226956	02/01/2025	01505924	4546	\$165.48	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P275066836	02/02/2025	01505924	4546	\$137.90	ADVERTISING-CRE EVENT
KEVIN D KRAMER	LINKEDIN P276059156	02/03/2025	01505924	4546	\$103.41	ADVERTISING-CRE EVENT
KEVIN D KRAMER	PAYPAL *ILLINOIS EN IL	01/17/2025	01505922	4303	\$200.00	ENTERPRISE ZONE MEMBRSHPP
KEVIN D KRAMER	SPOTHERO 844-356-8054	01/20/2025	01505922	4301	\$15.86	PARKING-LAI EVENT
KEVIN D KRAMER	THEEVENTSCAL*PLUGINS	01/17/2025	01505924	4542	\$149.00	VISITHOFF BUS DIRECTY PLUGIN
KEVIN D KRAMER	WPBUSINESSSDIRECTORY DE	01/17/2025	01505924	4542	\$149.00	VISITHOFF EVENTS CALENDAR
KEVIN MCGRW	MENARDS WEST CHICAGO I	01/30/2025	01404623	4414	\$13.84	METAL WALL STUDS
KEVIN MCGRW	SHOPBACKFLOW.COM	01/15/2025	40406722	4301	\$110.00	BCKFLW RFRSH CRS-CONNOLLY
MELISSA A BRITO	STORY BLOCKS*VIDEO	01/05/2025	01102523	4414	\$360.00	ANNUAL SUBSCRIPTION
MONICA SAAVEDRA	4IMPRINT, INC	01/14/2025	01605824	4560	\$1,116.32	YOUTH COMM BANNER
MONICA SAAVEDRA	AMAZON MKTPL*ZC29G0BO0	01/29/2025	01556523	4402	\$84.22	SUPPLIES
MONICA SAAVEDRA	AMAZON MKTPL*ZC66A6VP2	01/22/2025	01556524	4564	\$198.05	EMPLOYEE WLNS BOOK CHLNG
MONICA SAAVEDRA	AMAZON MKTPL*ZG07N5HA0	01/22/2025	01556524	4564	\$25.98	EMPLOYEE WLNS BOOK CHLNG
MONICA SAAVEDRA	AMAZON MKTPL*ZG35D7Z70	01/19/2025	01556524	4507.1	\$196.98	GRANT-OUTREACH PRGM-AP
MONICA SAAVEDRA	AMAZON MKTPL*ZG39D8NV1	01/24/2025	01556523	4402	\$14.98	OFFICE SUPPLIES
MONICA SAAVEDRA	AMAZON.COM*ZC58I8S62	01/24/2025	01556523	4402	\$93.61	OFFICE SUPPLIES

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MONICA SAAVEDRA	AMAZON.COM*ZD50B7QZ1	01/14/2025	01556523	4402	\$10.65	OFFICE SUPPLIES
MONICA SAAVEDRA	AMZN MKTP US*ZC1625VH0	01/28/2025	01556523	4402	\$69.29	STORAGE BINS
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$18.00	ARTICLE-LVNG WELL W/DIABETES
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-YOGA
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-STRECHING
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-IMPROVING MEMORY
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-GUIDE HEALTHY EATING
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-MNGNG CHOLESTEROL
MONICA SAAVEDRA	BPI*HARVARDHEALTH PUBS	01/17/2025	01556524	4507.1	\$13.50	ARTICLE-IMPROVING SLEEP
MONICA SAAVEDRA	FAMILY PET CARE CLINIC	01/24/2025	01556523	4414	\$235.65	THERAPY DOG VET VISIT
MONICA SAAVEDRA	MARIANOS #506	01/14/2025	01605824	4559	\$90.90	JAN SEN BRUNCH
MONICA SAAVEDRA	MARIANOS #506	01/14/2025	01556524	4507.1	\$26.97	WITS WORKOUT
MONICA SAAVEDRA	MORETTI'S SCHAUMBURG	01/24/2025	01556524	4564	\$25.00	BLOOD DRIVE PRIZE
MONICA SAAVEDRA	SP BARK.CO	01/30/2025	01556523	4414	\$29.00	THERAPY DOG BARK SUBSCRIP
MONICA SAAVEDRA	SQ *PETERSON'S TASTY D	01/23/2025	01556524	4564	\$30.00	BLOOD DRIVE PRIZE
MONICA SAAVEDRA	TARGET.COM *	01/24/2025	01556524	4564	\$25.00	BLOOD DRIVE PRIZE
MONICA SAAVEDRA	THEFARMERSDOG.COM	01/09/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
MONICA SAAVEDRA	THEFARMERSDOG.COM	01/23/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
MONICA SAAVEDRA	THEFARMERSDOG.COM	01/30/2025	01556523	4414	\$173.69	THERAPY DOG FOOD
MONICA SAAVEDRA	THERANEST MONTHLY SUB	01/15/2025	01556524	4507	\$115.50	EMR ACTIVE CLIENT PLAN
MONICA SAAVEDRA	TST* GARIBALDI'S HOFFM	01/22/2025	01556524	4507.1	\$145.73	OUTREACH PRGM-AP WKRSH
MONICA SAAVEDRA	TST* GARIBALDI'S HOFFM	01/29/2025	01556524	4507.1	\$148.45	OUTREACH PRGM-AP WKSH
MONICA SAAVEDRA	WAVE - *LUCKY ENTERTA	01/17/2025	01605824	4559	\$225.00	SEN COMM LUNCH
PATRICK J CLARKE	FABBRINISFLOWERSGIFTSH	02/03/2025	01301223	4414	\$154.00	SELKE FUNERAL
PATRICK J CLARKE	MORETTI'S	02/03/2025	01301223	4414	\$200.00	SYMPOSIUM PRESENTER
PATRICK J CLARKE	PANERA BREAD #204022 P	01/27/2025	01301223	4414	\$18.70	STAFF MTG
PATRICK J CLARKE	SQ *PETERSON'S TASTY D	01/30/2025	01301223	4414	\$68.01	ST22 AWARD PRESENTATION
PATRICK J SEGER	AMAZON MKTPL*ZD2LE8M51	01/13/2025	01605824	4573	\$32.58	MLK BREAKFAST
PATRICK J SEGER	CABELA'S ONLINE U.S.	01/04/2025	01101623	4405	\$150.00	ANNV GC-SCHWICHTENBERG
PATRICK J SEGER	EXPERTLY - WEBINAR	01/29/2025	01101622	4301	\$199.00	WEBINAR
PATRICK J SEGER	HTTPS://SCRIBE.HOW/B	01/09/2025	01101624	4507	\$276.00	ANN SUBSCRIPTION
PATRICK J SEGER	JEWEL OSCO 3316	01/10/2025	01101623	4405	\$56.99	RETIRE CELEBR-ERRICHELLO
PATRICK J SEGER	JEWEL OSCO 3316	01/31/2025	01101623	4405	\$56.99	ANNIV CAKE-WENDERSKI
PATRICK J SEGER	JEWEL OSCO 3316	02/03/2025	01201223	4405	\$51.99	PROMOTION CAKE
PATRICK J SEGER	LOU MALNATIS PIZZERIA	01/10/2025	01101623	4414	\$578.70	RETIRE CELEBR-WENDERSKI
PATRICK J SEGER	LOU MALNATIS PIZZERIA	01/31/2025	01101623	4414	\$181.15	RETIRE CELEBR-ERRICHELLO
PATRICK J SEGER	MARIANOS #506	01/08/2025	01101623	4405	\$325.00	ANNIV GC/RETIRE GC
PATRICK J SEGER	PANERA BREAD #204022 O	01/07/2025	01101623	4405	\$18.29	ANNIV CLELEB-ERRICHELLO
PATRICK J SEGER	PELRA* IL	01/15/2025	01101622	4301	\$650.00	ELS-CATHY/PATRICK
PATRICK J SEGER	PELRA* IL	01/15/2025	01101222	4301	\$650.00	ELS-DAN/JON
PATRICK J SEGER	PELRA* IL	01/15/2025	01101622	4301	\$325.00	ELS-ASHLEY
PATRICK J SEGER	PELRA* IL	01/16/2025	01101622	4301	\$325.00	ELS-D'ANN
PATRICK J SEGER	PELRA* INV-13085	01/31/2025	01101622	4303	\$230.00	NPELRA MEMBERSHP-PATRICK
PATRICK J SEGER	SAMSClub.COM	01/11/2025	01605824	4573	\$22.98	MLK BREAKFAST
PATRICK J SEGER	SAMSClub.COM	01/23/2025	01605824	4573	\$408.71	MLK BREAKFAST
PATRICK J SEGER	TARGET.COM	01/14/2025	01101623	4405	\$200.00	RETIRE GC-ERRICHELLO
PATRICK J SEGER	VALLI PRODUCE OF HOFFM	01/17/2025	01605824	4573	\$147.72	MLK BREAKFAST
PATTY RICHTER	51801 - CUMBERLAND GAR	01/03/2025	01101522	4301	\$6.00	PLAT FILING

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PATTY RICHTER	LN*COOKCOTAXSERVICESCT	01/03/2025	01101524	4548	\$51.05	PLAT FILING
PATTY RICHTER	VENTRA VENDING 05503	01/03/2025	01101522	4301	\$5.00	PLAT FILING
PAUL W PETRENKO	1000BULBS.COM	01/06/2025	01404424	4517	\$292.19	EMERGENCY BACKUP DRIVER
PAUL W PETRENKO	AMAZON MKTPL*989JJ4F03	02/02/2025	01404424	4517	\$149.36	12 LED BULB PACKS
PAUL W PETRENKO	AMAZON MKTPL*Z51CF4IJ1	01/22/2025	01404424	4510	\$31.77	ZIP & CABLE TIES
PAUL W PETRENKO	AMAZON MKTPL*Z54B59LG2	01/08/2025	01404424	4517	\$48.98	16W LED BULB
PAUL W PETRENKO	AMAZON MKTPL*ZC0147411	01/29/2025	01404424	4510	\$8.69	RUBBER BANDS
PAUL W PETRENKO	AMAZON MKTPL*ZG9TW1AR2	01/15/2025	01404424	4510	\$15.99	FAUCET FILTER REPLACEMENT
PAUL W PETRENKO	AMAZON MKTPL*ZP0UG1FI1	01/03/2025	01404424	4510	\$464.19	SLOAN URINAL
PAUL W PETRENKO	AMAZON.COM*ZG5E12NS2	01/14/2025	01404424	4510	\$61.02	THERMOSTAT GUARD
PAUL W PETRENKO	AMAZON.COM*ZP2O42U80	01/05/2025	01404424	4510	\$749.59	PRE-LIT CHRISTMAS TREE
PAUL W PETRENKO	AMZN MKTP US*Z708H1OL1	02/04/2025	01404424	4510	\$76.27	TOLIET TISSUE DIPENSER
PAUL W PETRENKO	AMZN MKTP US*Z78310CD0	02/01/2025	01404423	4408	\$73.98	FOLDING JAB/UTILITY SAW
PAUL W PETRENKO	AMZN MKTP US*ZC8948PO1	01/31/2025	01404424	4545	\$119.24	NITRITE GLOVES
PAUL W PETRENKO	AMZN MKTP US*ZG19P1X62	01/16/2025	01404424	4518	\$65.13	REAR PILOT TUBE ASSEMBLY
PAUL W PETRENKO	AMZN MKTP US*ZG3BO2172	01/15/2025	01404424	4510	\$55.48	AFC WTR FILTER
PAUL W PETRENKO	APPLE.COM/BILL	01/04/2025	01404424	4510	\$0.99	50GB STOR PLAN-PETRENKO
PAUL W PETRENKO	APPLE.COM/BILL	02/03/2025	01404424	4510	\$0.99	50GB STOR PLAN-PETRENKO
PAUL W PETRENKO	NORTHSTOCK, INC.	01/14/2025	01404424	4510	\$341.99	MODINE MOTOR
PAUL W PETRENKO	SUPPLYHOUSE.COM	01/24/2025	01404424	4518	\$125.95	PUMP CNTRLR SWITCHING RELY
PAUL W PETRENKO	THE WEBSTRAURANT STORE	01/22/2025	01404424	4518	\$40.92	VULCAN VALVE, DUAL PILOT
PAUL W PETRENKO	TRUDOOR LLC	02/04/2025	01404424	4518	\$131.28	NORTON DOOR CLOSER
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	01/07/2025	01404424	4507	\$161.00	PEST SER-1900 HASSELL
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	01/30/2025	01404424	4507	\$130.00	PEST SER-411 W HIGGINS
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	02/04/2025	01404424	4518	\$148.00	PEST SER-5775 BEACON POINTE
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	02/04/2025	01404424	4518	\$130.00	PEST SER-1300 WESTBURY
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	02/04/2025	01404424	4507	\$161.00	PEST SER-1900 HASSELL
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	02/04/2025	01404424	4518	\$113.00	PEST SER-225 FLAGSTAFF
PAUL W PETRENKO	WWP*ROSE PEST SOLUTION	02/04/2025	01404424	4518	\$130.00	PEST SER-1700 MOON LAKE
PETER GUGLIOTTA	MARIANOS #506	01/16/2025	01501222	4301	\$66.84	MGMT TEAM RETREAT SUPPLIES
PETER GUGLIOTTA	PAYPAL *APAIL	01/22/2025	01505022	4301	\$15.00	PLANNING WEBINAR-JENNY
PETER GUGLIOTTA	PAYPAL *APAIL	01/29/2025	01501222	4301	\$15.00	PLANNING WEBINAR-PETE
RACHEL E MUSIALA	AMAZON MKTPL*ZC3Y96AN0	01/27/2025	01101423	4402	\$28.90	PAID-INK STAMP-FIN
RACHEL E MUSIALA	AUTODESK ADY	01/13/2025	01505225	4602	\$3,000.00	AUTOCAD TOKEN SUNSCRIP-ENG
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/10/2025	01404522	4301	\$20.50	PW UNPAID TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01102522	4301	\$6.46	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01303222	4301	\$8.09	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01101122	4301	\$8.05	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01401222	4301	\$31.40	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01404522	4301	\$12.40	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB	01/13/2025	01505222	4301	\$5.70	IPASS TOLLS
RACHEL E MUSIALA	IL TOLLWAY-WEB-UNPD TO	01/17/2025	01201222	4301	\$8.70	POL ADMIN UNPAID TOLLS
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/16/2025	01101422	4303	\$100.00	IGFOA MEMBERSHP-KISSANE
RACHEL E MUSIALA	ILLINOIS GOVERNMENT FI	01/16/2025	01101422	4303	\$700.00	IGFOA MEMBERSHPS-4
RACHEL E MUSIALA	SP NATURAL CHOICE	01/15/2025	01404424	4516	\$91.34	VH WTR FILTER
RACHEL E MUSIALA	WCI*GROOT EAST	01/20/2025	09000024	4542	\$206,336.47	VLG REFUSE SER-DEC
RYAN M CHRISTENSEN	SP SIMPLY BREAKERS	01/08/2025	40406824	4525	\$807.99	WDA LS BREAKER TRIP UNIT
RYAN M CHRISTENSEN	UPSTATE BREAKER WHOLES	01/09/2025	40406824	4525	\$1,204.98	WDA LS BREAKER

VILLAGE OF HOFFMAN ESTATES
Monthly Credit Card Activity

From: 01/06/2025

To: 02/05/2025

Account Name	Merchant Name	Transaction Date	Accounting Code	Accounting Code	Transaction Amount	Expense Description
RYAN M CHRISTENSEN	UPSTATE BREAKER WHOLES	01/09/2025	40406824	4525	\$696.65	WDA LS BRKR AUXILLARY PARTS
SANYOKTA KAPUR	AMAZON MKTPL*Z76XY5N10	02/02/2025	01505123	4414	\$17.98	MISC OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON MKTPL*ZG9O05QE0	01/23/2025	01505123	4414	\$44.50	PHONE CASES
SANYOKTA KAPUR	AMAZON.COM*Z749983F0	02/02/2025	01505123	4408	\$14.97	MISC OFFICE SUPPLIES
SANYOKTA KAPUR	AMAZON.COM*ZC69C01F2	01/21/2025	01501223	4402	\$64.48	RECHARGEABLE BATTERIES
SANYOKTA KAPUR	CARBONLESS FORMS PRINT	01/06/2025	01505123	4403	\$222.00	CARBONLESS FORMS
SANYOKTA KAPUR	FSP*IACE	01/27/2025	01505122	4303	\$55.00	IACE MEMBERSHP-KALA
SANYOKTA KAPUR	FSP*IACE	01/29/2025	01505122	4303	\$55.00	IACE MEMBERSHP-LIZ
SANYOKTA KAPUR	FSP*IACE	01/30/2025	01505122	4303	\$55.00	IACE MEMBERSHP-KATHLEEN
SANYOKTA KAPUR	FSP*IACE	01/30/2025	01505122	4303	\$55.00	IACE MEMBERSHP-JEFF
SANYOKTA KAPUR	FSP*IACE	01/30/2025	01505122	4303	\$55.00	IACE MEMBERSHP-DAVID B
SANYOKTA KAPUR	FSP*SUBURBAN BUILDING	02/03/2025	01505122	4301	\$60.00	SBOC TRNG-JOHN/SANYO
SANYOKTA KAPUR	ILLINOIS ENVIRONMENTAL	01/06/2025	01505122	4303	\$55.00	IEHA REG-DAVID B
SANYOKTA KAPUR	ILLINOIS ENVIRONMENTAL	01/30/2025	01505122	4303	\$55.00	IEHA MEMBERSHP-KATHLEEN
SANYOKTA KAPUR	ILLINOIS PLUMBING HEAT	01/28/2025	01505122	4301	\$35.00	IPHCC MEMBERSHP-MIKE M
SANYOKTA KAPUR	INT'L CODE COUNCIL INC	01/16/2025	01505122	4301	\$392.50	ICC STUDY MATERIALS-DAVID B
SANYOKTA KAPUR	NATIONAL ENVIRONMENTAL	01/28/2025	01505122	4303	\$105.00	NEHA MEMBERSHP-DAVID B
SANYOKTA KAPUR	NWBOCA	01/21/2025	01505122	4303	\$110.00	ANN MEMBERSHP-BLDG DEPT
SANYOKTA KAPUR	ODP BUS SOL LLC# 10686	01/08/2025	01501223	4402	\$73.38	MISC OFFICE SUPPLIES
WILLIAM D MCLEOD	CASEYS #2939	01/09/2025	01101122	4301	\$48.21	TRAVEL
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	01/03/2025	01101122	4301	\$77.14	MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	01/04/2025	01101122	4301	\$69.74	MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	01/18/2025	01101122	4301	\$166.61	MEETING
WILLIAM D MCLEOD	THE ASSEMBLY AMERICAN	01/31/2025	01101122	4301	\$73.99	MEETING
Total					\$260,798.97	



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

April 14, 2025	Council Chambers	7:00 PM
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1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
 - A. General Administrative & Personnel 03-10-2025
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **REPORTS**
 - A. Cable TV Monthly Report
 - B. Human Resources Management Monthly Report
 - C. Legislative Operations & Outreach Monthly Report
7. **PRESIDENT'S REPORT**
8. **ITEMS IN REVIEW**
9. **OTHER**
10. **ADJOURNMENT**

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



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

April 14, 2025

Council Chambers

**Immediately Following General
Administration & Personnel
Committee**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
 - A. Transportation & Road Improvement Committee 03-10-2025
 - B. Transportation & Road Improvement Committee 04-07-2025 Special
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
Planning, Building & Zoning Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

April 14, 2025

Council Chambers

**Immediately Following
Transportation & Road
Improvement Committee**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
 - A. Planning, Building & Zoning Committee 03-10-2025
3. **PUBLIC COMMENT**
4. **OLD BUSINESS**
5. **NEW BUSINESS**
 - A. Authorization to award a contract for construction observation of the Village Green concessions & restrooms project to Tria Architecture of Burr Ridge, IL, in an amount not to exceed \$98,500.
 - B. Approval of Barrington Square Town Center TIF Reimbursement Request #9 in the amount of \$2,036,687.53
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 ITEM REPORT

Village Board of Trustees
April 7, 2025
ITEM 7A

REQUEST: Approval of an Ordinance granting a Special Use to Kaizen Jiu Jitsu Club for a martial arts studio (health club) located at 1762 W. Algonquin Road

FROM: Kevin Anderson, Planner II

ITEM TYPE: Ordinance - PZC Item

REQUEST SUMMARY

Kaizen Jiu Jitsu is a new martial arts studio proposing to open in the Forest View Plaza shopping center. Health clubs require a Special Use in the B-1 zoning district.

FINANCIAL IMPACT

N/A

RECOMMENDATION

The Planning & Zoning Commission held a public hearing on March 19, 2025, and adopted the findings and ***recommended approval*** as summarized below and included in Exhibit B - Findings & Recommendations Summary:

1. Adopted the Findings of Fact for a Special Use.
2. Recommend to the Village Board of Trustees approval of a Special Use to Kaizen Jiu Jitsu Club to permit a martial arts studio at 1762 W. Algonquin Road, subject to the following conditions:
 - a. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request. Any change in business operations or occupancy will require additional review by the Village.
 - b. A building permit shall be obtained within twelve (12) months of Village Board action on this request.

Voting: 7 ayes, 0 nays, 3 absent

Motion passed.

ATTACHMENTS

1. Ordinance - Kaizen Jiu Jitsu
2. Exhibit A - Location Map
3. Exhibit B - PZC Findings
4. PZC Staff Report
5. Supporting Documents

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A SPECIAL USE TO KAIZEN JIU JITSU CLUB FOR A MARTIAL ARTS STUDIO (HEALTH CLUB) LOCATED AT 1762 W. ALGONQUIN ROAD, HOFFMAN ESTATES, ILLINOIS

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on March 19, 2025, considered a request by Kaizen Jiu Jitsu Club for a Special Use for a martial arts studio (health club) at 1762 W. Algonquin Road, shown on Exhibit “A” attached hereto and made a part hereof as Exhibit “A”;

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

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

WHEREAS, the proposed Special Use has met the standards set forth in the Municipal Code; NOW, THEREFORE, BE IT ORDAINED by the Village Board of the Village of Hoffman Estates, Cook County, Illinois, as follows:

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

Section 2: A Special Use for a health club is hereby granted to Kaizen Jiu Jitsu Club located at 1762 W. Algonquin Road, subject to the following conditions:

- a. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request. Any change in business operations or occupancy will require additional review by Village.
- b. A building permit shall be obtained within twelve (12) months of Village Board action on this request.

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

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

PASSED THIS _____ day of _____, 2025

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

APPROVED THIS _____ DAY OF _____, 2025

ATTEST:

Village President

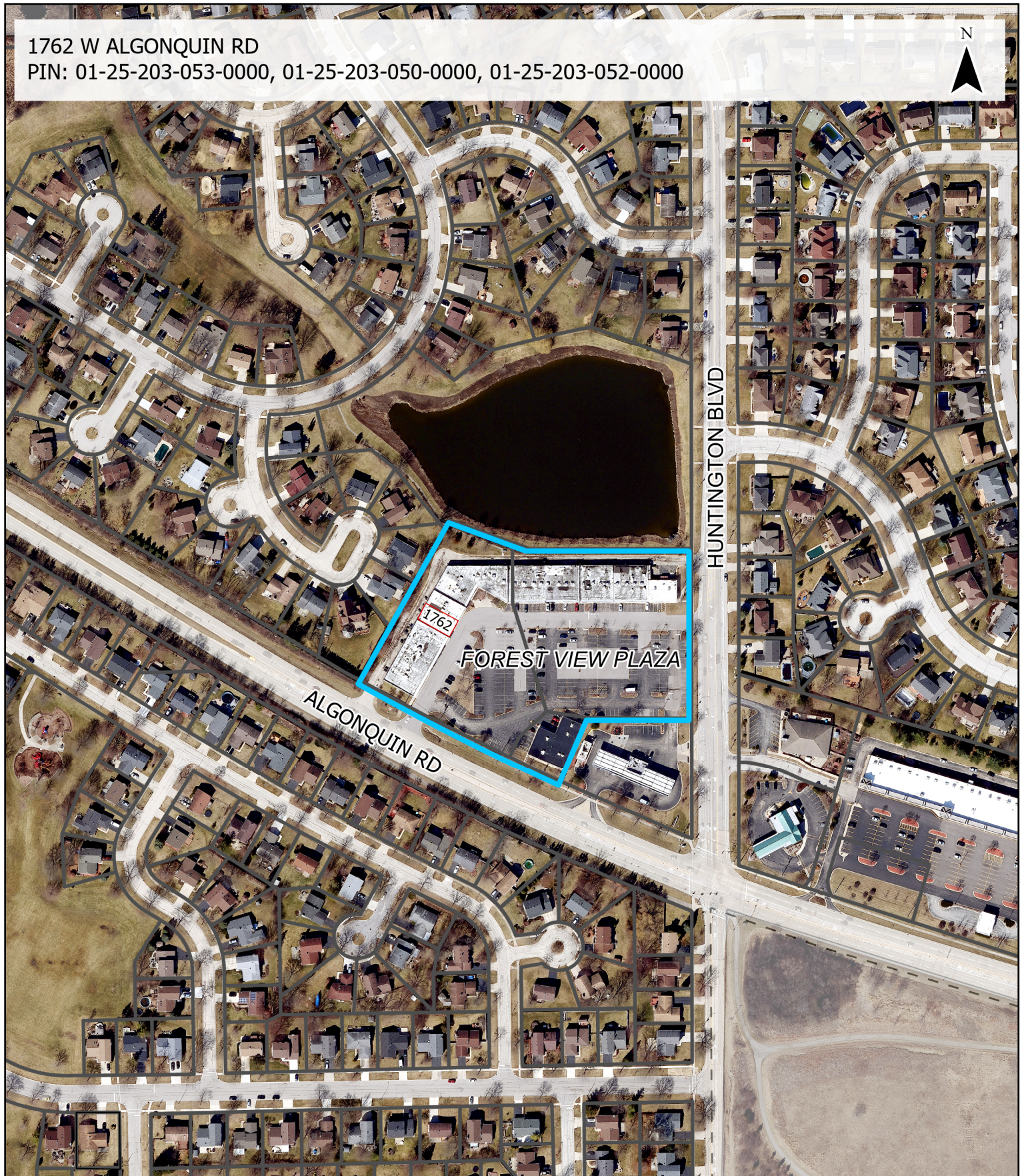
Village Clerk

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

1762 W ALGONQUIN RD

PIN: 01-25-203-053-0000, 01-25-203-050-0000, 01-25-203-052-0000

N



Legend

-  Subject Property
-  Parcel
-  VillageBoundary



Department of Development Services
Village of Hoffman Estates



**PLANNING & ZONING COMMISSION
FINDINGS & RECOMMENDATION SUMMARY**

Meeting Date: 3/19/2025

Prepared By: Kevin Anderson, Associate Planner

Project #: PLN25-0007

**Special Use to Kaizen Jiu Jitsu Club to permit a martial arts studio at 1762 W.
Algonquin Road.**

Findings of Fact – Special Use

Sec 9-1-18-I Standards for a Special Use. No special use shall be recommended by the Planning and Zoning Commission unless said Planning and Zoning Commission shall find:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare;
FINDING: The establishment of the proposed martial arts studio will not be detrimental to the public health, safety, morals, comfort or general welfare.
2. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
FINDING: The proposed martial arts studio will not be injurious to surrounding properties.
3. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
FINDING: The establishment of the proposed martial arts studio will not impede normal and orderly development of surrounding properties.
4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided;
FINDING: The property is already served by adequate utilities, access, and drainage.
5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets;
FINDING: There would be no change in the existing curb cuts or access to public roads.
6. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission; and
FINDING: The proposed martial arts studio is expected to conform to all applicable regulations of the Village Code.
7. That the special use shall support the economic development goals of the Village as conveyed through the Village's Comprehensive Plan, or other relevant adopted sub-area or strategic plans.
FINDING: Supporting a new business is in line with the Business Retention and Expansion (BRE) goals of the Village's Economic Development Strategic Plan.

Recommendations

The Planning and Zoning Commission made the following motions:

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

Roll call vote:

Aye: Eva Combs, Adam Bauske, Lon Harner, Lenard Henderson, Nancy Trieb, John Wise, Rajkumari Chhatwani

Nay: None

Absent: Daniel Lee, Minerva Milford, Denise Wilson

Motion Passed.

2. Recommend to the Village Board approval of a Special Use to Kaizen Jiu Jitsu Club to permit a martial arts studio at 1762 W. Algonquin Road, subject to the following conditions:
 - a. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request. Any change in business operations or occupancy will require additional review by Village.
 - b. A building permit shall be obtained within twelve (12) months of Village Board action on this request.

Roll call vote:

Aye: Eva Combs, Adam Bauske, Lon Harner, Lenard Henderson, Nancy Trieb, John Wise, Rajkumari Chhatwani

Nay: None

Absent: Daniel Lee, Minerva Milford, Denise Wilson

Motion Passed.



PLANNING & ZONING COMMISSION STAFF REPORT

Meeting Date: 3/19/2025

From: Kevin Anderson, Planner II

PLN25-0007

Public Hearing

Special Use to Kaizen Jiu Jitsu to permit a martial arts studio at 1762 W. Algonquin Road

REQUEST SUMMARY

Kaizen Jiu Jitsu is a new martial arts studio proposing to open in the Forest View Plaza shopping center. The subject property is zoned B-1 Neighborhood Business District. Martial arts studios are considered a health club which requires a Special Use under Section 9-8-1-C-2 in order to operate.

Location:	1762 W. Algonquin Road
Property Owner / Applicant:	Forest View Plaza II Partnership / Faizan Mughni
Property Size:	5.45 ac.
Zoning / Land Use:	B-1 Neighborhood Business District / Forest View Plaza retail center
Adjacent Properties:	North: R-7, detention basin West: R-7, Whispering Trails Subdivision South: R-5, Algonquin Road ROW East: B-1, gas station / shopping center

BACKGROUND / ANALYSIS

Kaizen Jiu Jitsu Club is proposing to occupy a 2,480-square foot tenant space in the Forest View Plaza. Minimal changes are proposed for the space. Most of the floor plan is dedicated to an open-space training area. A new office, storage room, and locker room would be added, as well as a small retail area and reception desk. Restrooms would be updated to meet accessibility requirements of the Americans with Disabilities Act (ADA) and the Illinois Accessibility Code (IAC). The use would not negatively impact parking demand for the shopping center. Retail shopping centers require 4 spaces per 1,000 square feet of gross floor area and the shopping center currently has an adequate supply of parking (282 spaces) for its size and tenant mix. Parking hasn't been an issue in the shopping center.

Hours of operation would be 12:00 pm - 8:00 pm Monday through Thursday; 10:00 am - 1:00 pm Saturday and 11:00 am to 12:00 pm Sunday. The maximum size for any one session would be 15 students.

The club is operated by two full-time staff members who are experienced in operating similar martial arts studios in the Chicago area.

MOTIONS

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

1. Adopt the Findings of Fact for a Special Use.
2. Recommend to the Village Board of Trustees approval of a Special Use to Kaizen Jiu Jitsu club to permit a martial arts studio at 1762 W. Algonquin Road, subject to the following conditions:
 - a. The approval of the Special Use shall be based on the application materials submitted by the petitioner for this request. Any change in business operations or occupancy will require additional review by the Village.
 - b. A building permit shall be obtained within twelve (12) months of Village Board action on this request.

ATTACHMENTS

1. Draft PZC Findings and Recommendations Summary
2. Location Map
3. Supporting Documents



VILLAGE OF HOFFMAN ESTATES PLANNING & ZONING APPLICATION SUMMARY

APPLICATION INFORMATION

Project Number:	PLN25-0007
Project Name:	Kaizen Jiu Jitsu Club
Project Application Date:	1/30/2025
Project Manager:	Kevin Anderson

PROJECT TYPE

Special Use;

SITE INFORMATION

Property Address:	1762 W ALGONQUIN RD
All Included PINs:	01-25-203-053

PROJECT CONTACTS

Relationship to Project	Name / Firm	Address	Phone	E-Mail
APPLICANT	Faizan Mughni	1299 Mallard Ln Hoffman Estates, IL 60192	3316254082	kaizenjiujitsuclub@gmail.com
OTHER	Earvin J Aquino	8641 Austin Ave Morton Grove, IL 60053	7739712750	kazienjiujitsuclub@gmail.com
OWNER	Forest View Plaza II Partnership	968 W LAKE ST ROSELLE, IL 60172-3352	6308941277	LEO@CHUCKANDLEO.COM



PROJECT NARRATIVE:

Background: Kaizen Jiu Jitsu was founded on over a decade of experience as both a practitioner and instructor, training under the prestigious Gracie Allegiance Team. In 2021, we co-founded All Star Jiu Jitsu in Lombard, IL, growing it into one of the most successful academies in the area with a thriving student base and strong community presence. After selling our share in that gym, we set out to create something of our own—Kaizen Jiu Jitsu—in Hoffman Estates, the city we proudly call home.

Kaizen Jiu Jitsu is proud to be a direct affiliate of the prestigious Gracie Allegiance Team, led by the highly respected Carley Gracie. This elite affiliation is exclusive to only eight gyms in the Midwest, ensuring the highest level of instruction, lineage, and tradition. Our mission is to cultivate a community-driven training environment where students of all levels can grow, improve, and embody the Kaizen philosophy of continuous progress.

Currently, we do not have intentions to expand to multiple locations. However, we have proactively requested the landlord to grant us the first right of refusal for the neighboring spaces, allowing us the opportunity to expand our current facility if the right circumstances arise.

Mission: Our mission is to build a strong, inclusive community where people from all walks of life can come together. At Kaizen Jiu Jitsu, we believe that the practice of Jiu Jitsu goes beyond physical training—it's about fostering connections, building relationships, and creating a supportive environment.

We envision a place where individuals of all ages, backgrounds, and skill levels can unite, learn, and grow together. Our Academy will be more than just a training facility; it will be a hub for community engagement, personal development, and mutual respect. Through various programs, events, and collaborative efforts, we aim to strengthen the bonds within our community and create a positive impact.

By bringing Kaizen Jiu Jitsu to Hoffman Estates, we aspire to spark a new wave of camaraderie and support, helping to weave a richer, more connected community fabric. Join us in this journey to empower individuals, foster unity, and build a vibrant, thriving community.

Total Employees : 2

- 2 Employees : Owner - Instructors

HOURS OF OPERATION:**MONDAY – THURSDAY:**

- 12-1PM Adults afternoon class (10 – 15 adults approx. per class)
- 1PM- 5PM – **CLOSED**
- 5-6 PM Kids Class (10-15 kids per class approx.)
- 6-7PM – Adults Self Defense/ Fundamentals Jiu Jitsu class (10-15 adults approx. per class)
- 7-8PM – Adults Advance Jiu Jitsu Class (10-15 adults approx. per class)

FRIDAY – **CLOSED****SATURDAY :**

- 10 - 11 AM Kids Class (10-15 kids approx. per class)
- 11AM-12PM Adults Self Defense/ Fundamentals Jiu Jitsu class (10-15 adults approx. per class)
- 12-1 PM – Adults Advance Jiu Jitsu Class (10-15 adults approx. per class)

SUNDAY :

- 11AM – 12PM - Adults Open Matt (10-15 Adults approx. per class)

STANDARDS OF A SPECIAL USE

Zoning Code Section 9-1-18 requires that the Planning and Zoning Commission shall, in making its determination, find that adequate evidence is provided to meet the Standards of a Special Use. All standards must be answered in full.

1. The establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare. Please provide an explanation on how the request meets this standard.

2. The Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. Please provide an explanation.

Kaizen Jiu Jitsu Club will complement the surrounding area by providing a well-maintained, professional facility that promotes health, fitness, and personal development. The club will operate in a structured and respectful manner, ensuring that noise levels, parking, and overall activity remain non-disruptive to neighboring properties. Additionally, a high-quality martial arts academy can enhance community appeal by attracting families and individuals, potentially increasing local property values.

3. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district. Please provide an explanation.

Kaizen Jiu Jitsu Club will operate within zoning regulations without disrupting future development. As a low-impact, family-friendly facility, it will generate minimal noise and traffic while enhancing community appeal. The club will comply with all local codes, ensuring it supports, rather than hinders, the area's growth and improvement.

4. That adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided. Please provide an explanation.

Kaizen Jiu Jitsu Club will be established in a location with existing infrastructure, including adequate utilities, access roads, drainage, and necessary facilities. The site is easily accessible for members and visitors, with sufficient parking and safe entry points. All utility connections and drainage systems will comply with local regulations, ensuring seamless operation without straining public resources.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in public streets. Please provide an explanation.

Kaizen Jiu Jitsu Club will be situated in an area with adequate parking and well-planned access points to ensure efficient traffic flow. The design of the ingress and egress routes will be optimized to minimize congestion on public streets by providing ample space for vehicles to enter and exit smoothly. The layout will ensure that traffic remains orderly and does not disrupt the surrounding neighborhood. We will communicate with students and parents on where to park and how to avoid any traffic.

6. That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, except in each instance as such regulations may be modified by the Village Board pursuant to the recommendation of the Planning and Zoning Commission. Please provide an explanation.

Kaizen Jiu Jitsu Club will fully comply with all applicable regulations for the district in which it is located. Any necessary modifications to these regulations will be made in accordance with the recommendations of the Planning and Zoning Commission and approved by the Village Board. The club will ensure that its operations align with the district's standards while maintaining flexibility for any required adjustments to meet local needs.

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

Kaizen Jiu Jitsu Club aligns with the Village's economic development goals by contributing to the local economy through job creation, attracting visitors, and supporting local businesses. As a community-focused fitness facility, it enhances the well-being of residents and fosters a healthy, active lifestyle, which is a key component of the Village's long-term vision. The club also has the potential to increase foot traffic in the area, benefiting nearby establishments, and contributing to the overall growth and vitality of the local economy as outlined in the Village's Comprehensive Plan.

INTERIOR REMODELING OF COMMERCIAL SPACE TO ACCOMMODATE
NEW JIU JITSU ACADEMY
1762 W. ALGONQUIN RD., HOFFMAN ESTATES, IL 60192



COMMERCIAL BUILDING THERMAL ENVELOPE METHOD OF COMPLIANCE: PRESCRIPTIVE

2021 INTERNATIONAL ENERGY CONSERVATION CODE														
TABLE C402.1.3 OPAQUE THERMAL ENVELOPE INSULATION COMPONENT MINIMUM REQUIREMENTS, R-VALUE METHOD (a1)														
CLIMATE ZONE	Roofs			Walls, above grade				Walls below grade	Floors		Slab-on-grade floors		Opaque doors	
	INSULATION ENTIRELY ABOVE ROOF DECK	METAL BUILDINGS (b)	ATTIC & OTHER	MASS (g)	METAL BUILDING	METAL FRAMED	WOOD FRAMED & OTHER	BELOW-GRADE WALL (d)	MASS (e)	JOIST/FRAMING	UNHEATED SLABS	HEATED SLABS (h)		
5 AND MARINE 4	R-30ci	R-19 + R-11 LS	R-49	R-9.5ci	R-13 + R-13 ci	R-13 + R-7.5ci	R-13+ R-3.8ci or R-20	R - 7.5ci	R-14.6ci	R-30	R-15 for 24" below	R-10 for 24" below + R-5 full slab	U-031	
ci = Continuous insulation, NR = No Requirement, LS = Liner System a. Assembly descriptions can be found in ANSI/ASHRAE/IESNA Appendix A. b. Where using R-value compliance method, a thermal spacer block shall be provided, otherwise use the U-factor compliance method in Table C402.1.4. c. R-5.7ci is allowed to be substituted with concrete block walls complying with ASTM C90, ungrouted or partially grouted at 32 inches or less on center vertically and 48 inches or less on center horizontally, with ungrouted cores filled with materials having a maximum thermal conductivity of 0.44 Bu-in/h-ft(2)F° d. Where heated slabs are below grade, below-grade walls shall comply with the exterior insulation requirements for heated slabs. e. "Mass floors" shall be in accordance with Section C402.2.3 f. Steel floor joist systems shall be insulated to R-38. g. "Mass walls" shall be in accordance with Section C402.2.2. h. The first value is for perimeter insulation and the second value is for slab insulation. Perimeter insulation is not required to extend below the bottom of the slab. i. Not applicable to garage doors. See Table C402.1.4.														
TABLE C402.4 BUILDING ENVELOPE FENESTRATION MAXIMUM U-FACTOR AND SHGC REQUIREMENTS														
CLIMATE ZONE	U-Factor			SHGC						Skylights				
	FIXED FENE-STRATION	OPERABLE FENE-STRATION	ENTRANCE DOOR	PF < 0.2		0.2 ≤ PF < 0.5		PF ≥ 0.5		U-FACTOR	SHGC			
5 AND MARINE 4	0.36	0.45	0.63	FIXED	OPERABLE	FIXED	OPERABLE	FIXED	OPERABLE	0.50	0.40			
				0.38	0.33	0.46	0.40	0.61	0.53					
NR = No Requirement, PF = Projection Factor.														
COMMERCIAL														
C403.11.1 Duct and plenum insulation and sealing (Mandatory). Supply and return air ducts and plenums shall be insulated with not less than R-6 insulation where located in unconditioned spaces and where located outside the building with not less than R-8 insulation in Climate Zones 1 through 4 and not less than R-12 insulation in Climate Zones 5 through 8.														

PROJECT DATA	
ZONE DISTRICT	B-1 Neighborhood Business District
EXISTING UNIT AREA	2481.0 sq.ft.
IBC OCCUPANCY	Assembly Group A-3
TYPE OF CONSTRUCTION	III B
FIRE SPRINKLER SYSTEM	Existing
FIRE ALARM SYSTEM	To be provided
OCCUPANCY LOAD	
Reception	62.33 SQ. FT.
- 150 sq.ft / person	1 person
Sales Area	129.14 SQ. FT.
- 60 sq.ft / person	2 persons
Office	87.50 SQ. FT.
- custom	2 persons
Jiu Jitsu Area	1543.06 SQ.FT.
-50 sq.ft/person	31 persons
Locker Room	135.40 SQ.FT.
-50 sq.ft/person	3 persons
ACCESSORY AREA	
Corridor	66.40 SQ.FT.
Storage 1	49.00 SQ.FT.
Storage 2	38.39 SQ.FT.
Unisex Handicapped Bath 1	73.68 SQ.FT.
Unisex Handicapped Bath 2	73.68 SQ.FT.
Janitor Room	43.17 SQ.FT.
Total Accessory	341.72 sq.ft.
-300 sq.ft/person	2 persons
TOTAL OCCUPANCY LOAD	41 persons

Building Codes the Village of Hoffman Estates codes adopted are the:

International Building Code/2021 and Appendix K.
International Residential Code/2021
and Appendix AC and Appendix AJ
International Existing Buildings Code/2021
International Fire Code/2021
International Mechanical Code/2021
International Property Maintenance Code/2021
International Fuel Gas Code/2021
International Swimming Pool and Spa Code/2021
National Electrical Code – NFPA 70 /2020
Illinois Plumbing Code/ Illinois Administrative Code
TITLE 77 PART 890
Illinois Energy Conservation Code/ Illinois Administrative Code
TITLE 71 PART 600
2018 Illinois Accessibility Code/ Illinois Administrative Code
TITLE 71 PART 400
Illinois Food Service Sanitation Code/ Illinois Administrative Code
TITLE 77 PART 750
Illinois Elevator Safety and Regulation Act/ Illinois Administrative Code
TITLE 41 PART 1000
Illinois Swimming Facility Code/ Illinois Administrative Code TITLE 77 PART 820

INDEX OF DRAWINGS	
NO.	SHEET TITLE
A-0	VICINITY MAP & INDEX OF DRAWINGS
A-1	DEMOLITION FLOOR PLAN
A-2	PROPOSED FLOOR PLAN
A-3	PROPOSED DROPPED CEILING PLAN
A-4	PROPOSED LIFE SAFETY PLAN
A-5	HANDICAPPED DETAILS
E-1	PROPOSED ELECTRICAL FLOOR PLAN, AND POWER RISER DIAGRAM
E-2	ELECTRICAL CALCULATIONS
M-1	PROPOSED MECHANICAL FLOOR PLAN
M-2	MECHANICAL NOTES
P-1	PROPOSED PLUMBING FLOOR PLAN
P-2	PLUMBING DIAGRAMS

All work shall be conducted, installed and completed in a professional and workmanlike manner consistent with current construction practices to secure the results intended by the Building Code for the Village of Hoffman Estates. This code is intended to produce installations essentially free from hazards and to promote quality workmanship.

All framing shall be non-combustible materials (metal studs and drywall). This includes walls, knee walls, mezzanines, ceilings, soffit, dropped headers, water heater platforms etc. Regular wood is only allowed as blocking for millwork, cabinets, window and door frames. This building is non-combustible Construction Type II-B.

All elements of the site/building that are new or altered shall comply with the 2018 Illinois Accessibility Code

All operating devices on doors shall have a shape that does not require tight grasping or twisting to operate; lever-operated mechanisms, push-type mechanisms and U-shaped handles are acceptable designs. All egress doors shall be readily operable from the egress side without the use of a key or special knowledge or effort.

Light fixtures in suspended ceilings shall be mechanically fastened to the grid. The grid around each fixture shall be supported from the building structure (not roof deck) at a minimum of two (2) locations that are within 6" of opposite corners of the light fixture

Required inspections for this project:

- Rough inspection – Framing, Plumbing, Electrical and Mechanical before covering the work
- Above Ceiling – Prior to ceiling tile installation.
- Final inspection- After all work for this project is completed.

A COPY OF APPROVED PLANS SHALL BE KEPT ON THE SITE OF THE BUILDING OR WORK AT ALL THE TIME.

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY SUPERVISION, AND TO THE BEST OF MY KNOWLEDGE, COMPLY WITH THE ORDINANCES AND CODES OF THE VILLAGE OF HOFFMAN ESTATES, AND THE STATE OF ILLINOIS.

Andrzej Kacprzynski January 3, 2025
ANDRZEJ KACPRZYNSKI REGISTERED ARCHITECT # 001-021686

NOVEMBER 30, 2026 LICENSE EXP.

Provide a mechanical balancing report by an approved method for enclosed occupied spaces to determine that ventilation rates are in compliance with IMC 2021. Provide HVAC test and balance report to the Village Inspector and plan reviewer at final mechanical inspection

The proper street address shall be displayed on front and rear entry doors. 6" high street number address of a color contrasting with the background. White if on glass.

Areas outside permit application that are labeled NIC but are affected by the construction MUST be returned to an original finished state when construction is completed.

Maintenance of means of egress. Required means of egress shall be maintained at all times during construction, demolition, remodeling or alterations and additions to any building

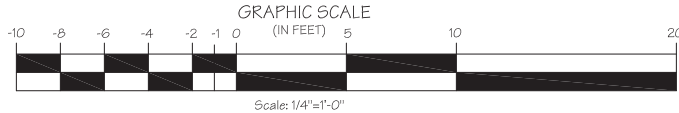
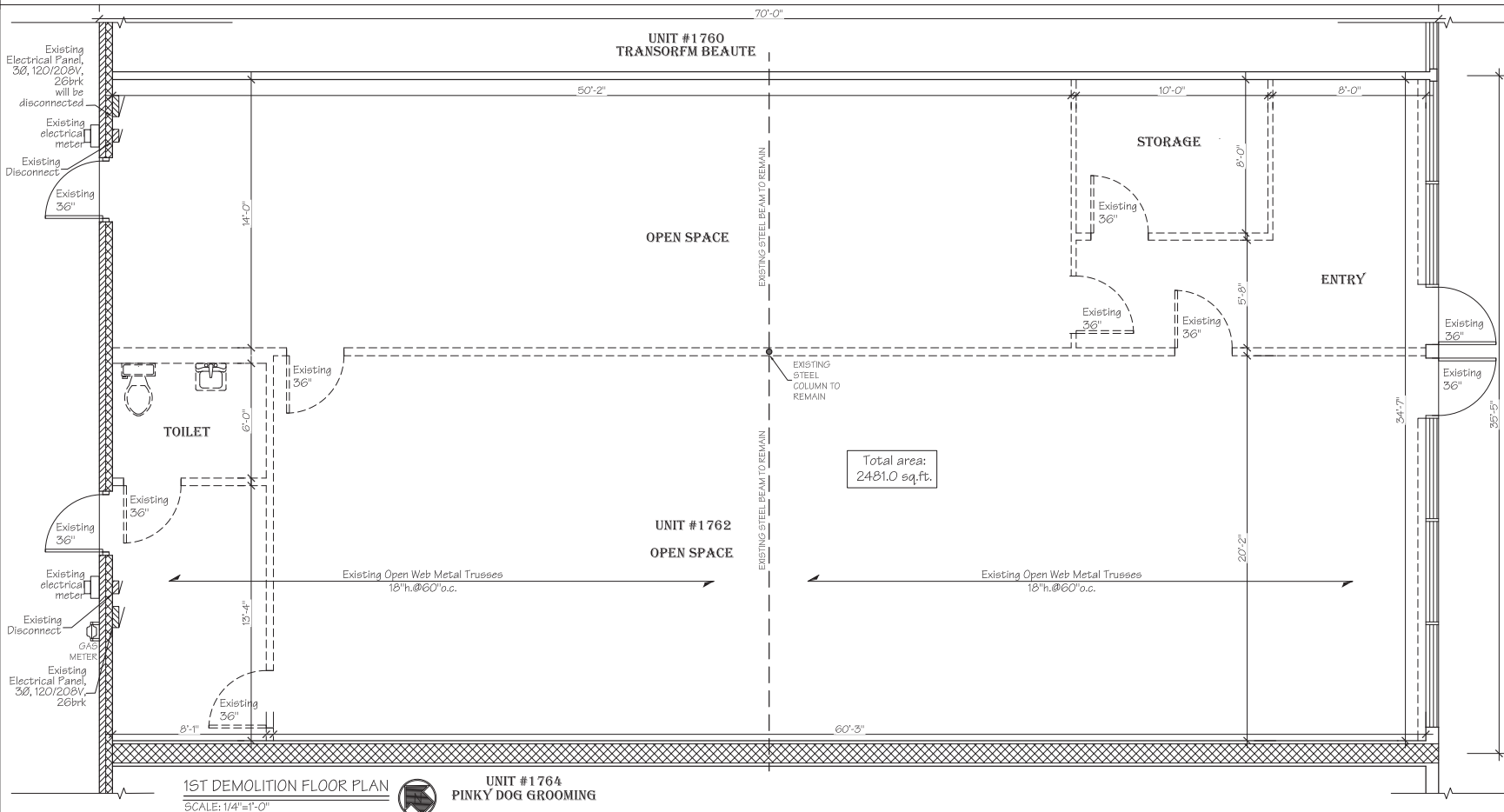
All work shall be conducted, installed and completed in a professional and workmanlike manner consistent with current construction practices so as to secure the results intended by the Building Code for the Village of Hoffman Estates. This code is intended to produce installations essentially free from hazards and to promote quality workmanship.

PRO-PLAN ARCHITECTS PC

705 Devon Ave.
Park Ridge, IL 60068
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184.006386
LICENSE EXP. APRIL 30, 2025



APP. # XXXX



There shall be at least one 10-pound ABC fire extinguisher every 1000 square feet, clearly marked for construction crews to be located throughout the demolition/remodeling area.

Combustible waste material shall not be accumulated within buildings and shall be removed at the end of each workday.

Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container.

Combustible debris, rubbish and waste material shall not be disposed of by burning.

Coverings of fire protection devices to protect them from damage during construction processes shall be immediately removed upon the completion of the construction in the room or area the devices are installed in.

If fire alarm/sprinkler system(s) needs to be taken out of service for any reason or for any amount of time, then all effected occupancies must be notified at least 24 hours in advance and a fire watch shall be conducted until system(s) are returned to service. Fire safety provisions shall be considered while the system(s) are out of service.

Contact NWCD at (847)398-1130 when placing system(s) in/out of service.

Required means of egress shall be maintained during construction and demolition, remodeling or alterations and additions to any building.

DOOR & DOOR HARDWARE SCHEDULE						
MARK	QUANTITY	SIZE (WIDTH x HEIGHT)	DOOR AND FRAME FIRE RATING	DOOR MATL	FRAME MATL	REMARKS
(A)	2	3'-0" X 6'-8" EXISTING TO REMAIN	-	ALUMINIUM & GLASS	ALUMINIUM	-KEYLESS LOCKSET ON THE EGRESS SIDE. NO FLUSH BOLTS, DEAD OR DRAW BOLTS, ETC. WILL BE ALLOWED, PANIC HARDWARE, SELF CLOSING DEVICE
(B)	3	3'-0" X 6'-8"	-	WOOD	METAL	-
(C)	1	3'-0" X 6'-8" EXISTING TO REMAIN	-	METAL	METAL	-KEYLESS LOCKSET ON THE EGRESS SIDE. NO FLUSH BOLTS, DEAD OR DRAW BOLTS, ETC. WILL BE ALLOWED, PANIC HARDWARE, SELF CLOSING DEVICE
(D)	1	3'-0" X 6'-8"	-	METAL	METAL	-SELF CLOSING DEVICE
(E)	2	3'-0" X 6'-8"	-	METAL	METAL	-SELF CLOSING DEVICE, PRIVACY LOCK
(F)	1	3'-0" X 6'-8"	-	METAL	METAL	-KNURLED HARDWARE TEXTURED SURFACE ON DOOR HANDLE
(G)	1	TO BE PERMANENTLY CLOSED	-	METAL	METAL	-
2018 Illinois Accessibility Code 404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches deep shall provide a clear opening of 36 inches minimum. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. 404.2.7 Door and Gate Hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. 404.2.8.1 Door Closers and Gate Closers. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.						

LEGEND	
---	-TO REMOVE
---	-PROPOSED WALL
---	-EXISTING FRAMING WALL
---	-EXISTING CMU WALL
---	-EXISTING BRICK WALL

Existing joints, fire caulking if found to be deficient in the field by Village inspector shall need to be made complaint as part of current scope of work.

Wall finish and partition adjacent services sink and plumbing fixtures shall have smooth, hard, nonabsorbent surface 48in above floor and within 2 feet on each side of plumbing fixture. Painted wall finish is not acceptable.

ISSUE DATES	
DATE	DESCRIPTION
January 3, 2023	PERMIT ISSUE



New Jiu Jitsu Academy
1762 W. Algonquin Rd.,
Hoffman Estates,
IL 60192

JOB NO	24-051	CHECKED BY	A.C.
DRAWN BY	POTR NALICKI	DATE	7/25/2024
E-mail	773-577-6304		
Facebook	www.facebook.com/773-577-6304		

DRAWING LIST
 DEMOLITION
 FLOOR PLAN

SHEET NO

A-1



APP. # XXXX



AGENDA ITEM REPORT

Village Board of Trustees

April 7, 2025

ITEM 8A

REQUEST: Authorization to award contract to Globe Construction Inc. Addison, IL (low bid), for the 2025 Sidewalk Improvements Project in an amount not to exceed \$385,723.

FROM: Alan Wenderski, Director of Engineering
Kevin McGraw, Superintendent of Streets

ITEM TYPE: Contract - Village Board

REQUEST SUMMARY

This contract includes the replacement of deteriorated or deviated sidewalk sections primarily identified through the in-house sidewalk inspection program or via calls from residents. Additional work to be completed includes curb line alterations to meet ADA requirements and driveway aprons where sidewalk replacements cause a change in grade. Sidewalk locations are excluded from this program if they are planned to be addressed within the scope of other capital improvement projects. A map of project locations is attached.

Six bids were received on March 19th. The engineer's estimate was \$573,606. A summary of the bids received is shown in Table 1 below.

Table 1 - Bid Summary

Contractor	Bid
Globe Construction	\$385,723
Schroeder & Schroeder	\$394,700
Strada Construction	\$447,836
Miller Pipeline	\$533,384
Everlast Blacktop	\$668,493
M&J Asphalt Paving	\$768,746

Globe Construction Inc., the low responsible bidder (\$385,723), previously completed the 2022 and 2023 Concrete Restoration Programs with satisfactory results.

FINANCIAL IMPACT

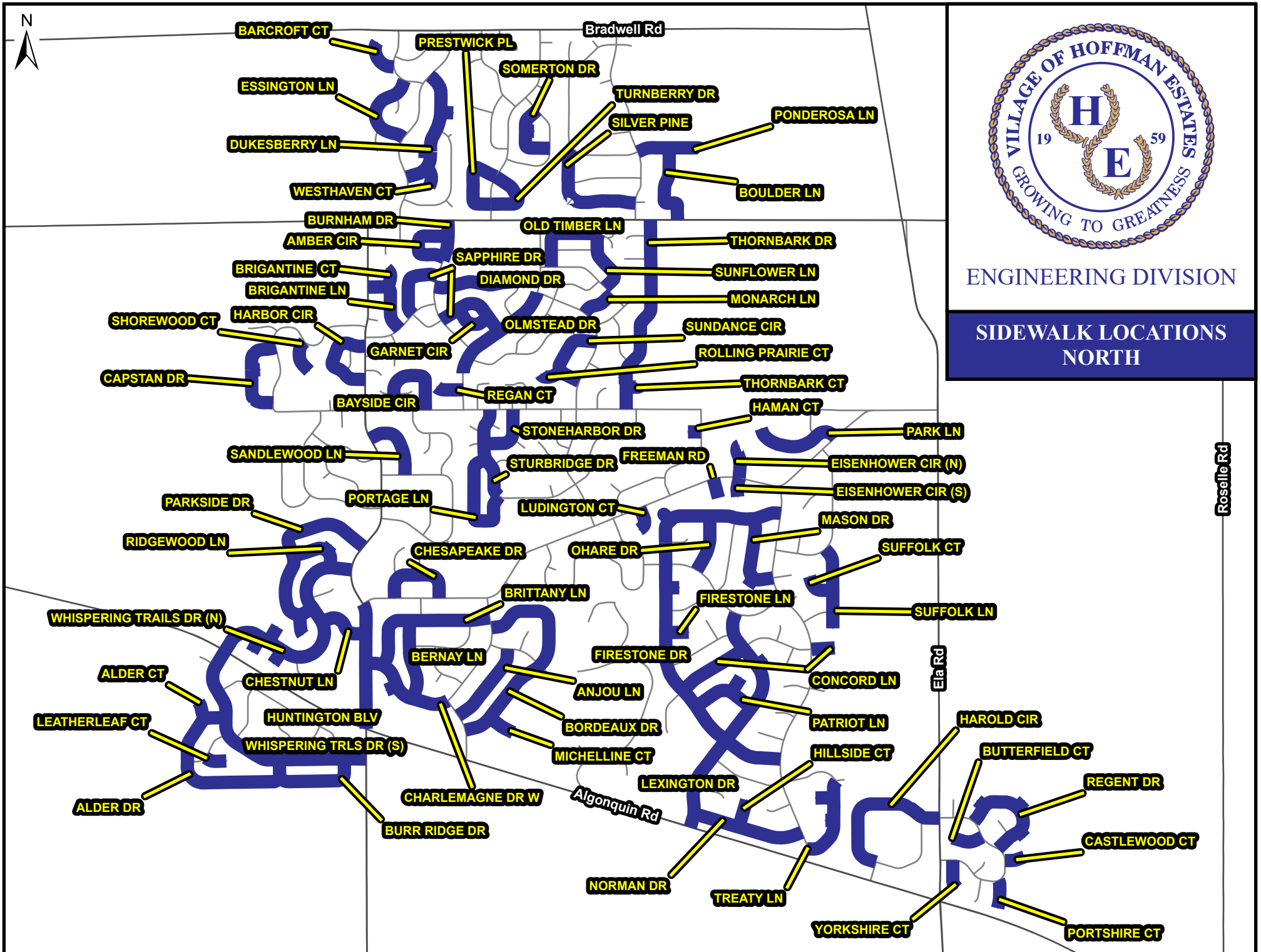
The low bid amount of \$385,723 is below the budgeted amount of \$600,000.

RECOMMENDATION

Approve award of contract to Globe Construction Inc. Addison, IL (low bid), for the 2025 Sidewalk Improvements Project in an amount not to exceed \$385,723.

ATTACHMENTS

1. Sidewalk Location Map - North
2. Sidewalk Location Map - West
3. Sidewalk Location Map - South





ENGINEERING DIVISION

**SIDEWALK LOCATIONS
WEST**

Jane Addams Hwy

MACKINAC LN

CABRILLO LN

CHATHAM DR

BONITA LN

Berner Rd

Golf Rd

Beverly Rd

YALE CIR

EDGARTOWN LN

IVY RIDGE DR

HERON WAY

Rohrsen Rd

COLCHESTER CT

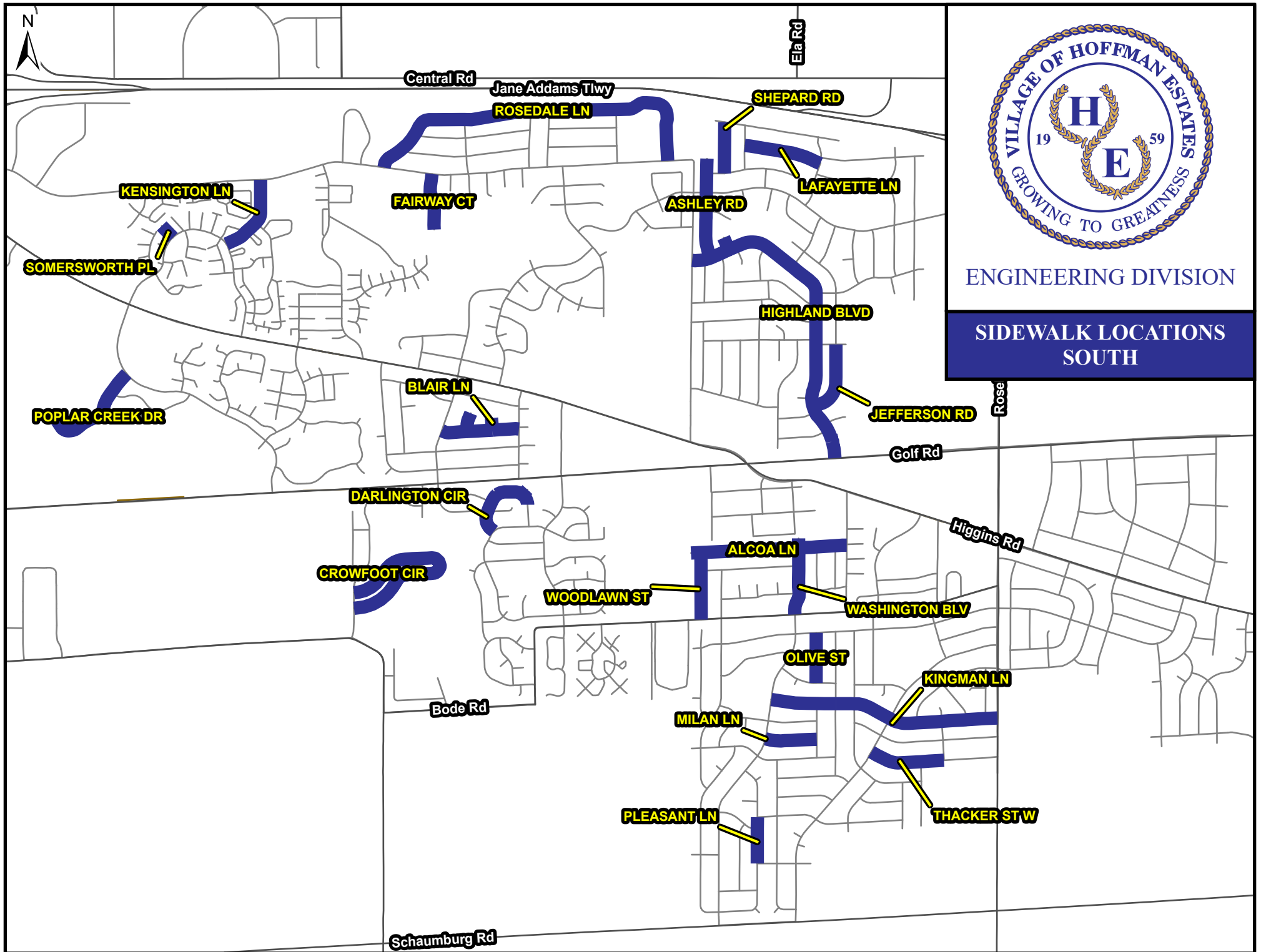
COLCHESTER AV

NICHOLSON DR

SWAN CIR

Shoe Factory Rd

Bode Rd





AGENDA ITEM REPORT

Village Board of Trustees

April 7, 2025

ITEM 8B

REQUEST: Authorization to award contract to A Lamp Concrete Contractors, Inc, of Schaumburg, IL for the 2025 Street Revitalization Project - Contract #2 in an amount not to exceed \$6,248,229.

FROM: Alan Wenderski, Director of Engineering
Andy LoBosco, Senior Project Manager

ITEM TYPE: Contract - Village Board

REQUEST SUMMARY

The Street Revitalization Project was separated into two contracts due to an increased scope of work that includes coordinated water, sanitary sewer, and storm sewer improvements in various project locations. Utilizing two contracts ensures competition in bidding and allows for all improvements to be completed in one construction season.

Street Revitalization Project - Contract #2 includes the rehabilitation of eight streets, replacement of over 4,300 feet of water main, along with other substantial sanitary sewer, and stormwater improvements.

Three bids were received on March 17, 2025. A copy of the proposed street list and map for Contract #2 are attached. The project scope consists of street reconstruction, resurfacing, water main replacement, sanitary and storm sewer replacement, curb & gutter, and sidewalk replacement on various streets. The engineer's estimate was \$5,945,844. A summary of the bids received is shown in Table 1.

Table 1: Bid Summary

Contractor	Bid
A Lamp Concrete Contractors	\$6,248,229
Schroeder Asphalt Services	\$6,407,550
Builders Paving	\$7,088,288

The lowest qualified bid was approximately 5% above the engineer's estimate. A Lamp has worked on several previous street and utility improvement projects for the Village,

including both street projects last year. A Lamp is qualified by IDOT to perform this scope of work.

FINANCIAL IMPACT

The approved FY2025 budget allocated funding for street, water, sanitary sewer, and stormwater improvements for this project from several funding sources. See Table 2 below for low bid costs within each category.

Table 2: Low Bid Cost Summary

Category	Low Bid Costs
Streets	\$2,659,022
Water	\$2,497,676
Storm	\$576,222
Sanitary	\$515,309
Total Low Bid Cost	\$6,248,229

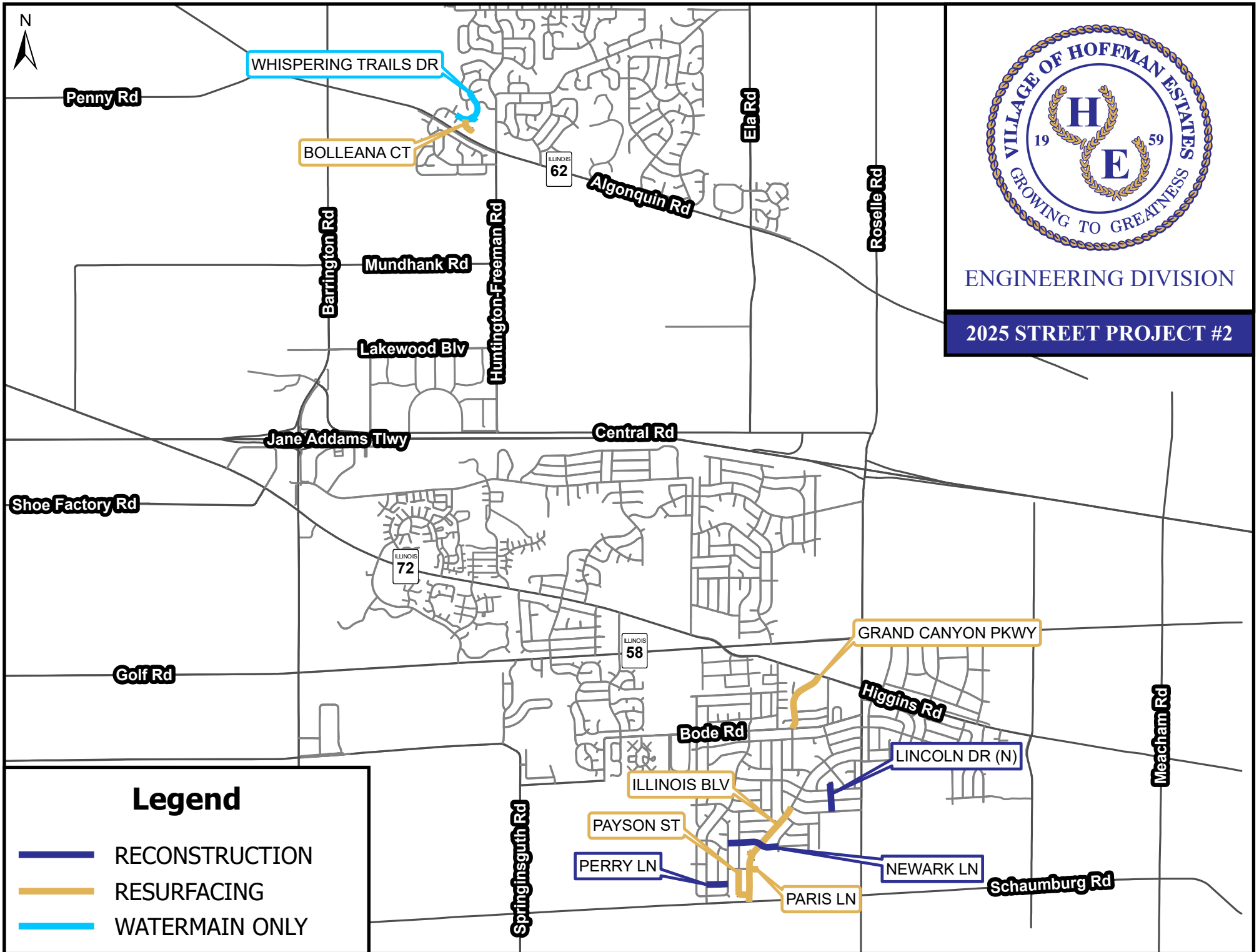
The attached appendix provides additional details about the various funding programs and low bid costs. Based on the low bid costs for this contract, the stormwater and sanitary sewer programs are tracking under budget. The total street program is tracking \$195,614 over budget. Sufficient Road Improvement Fund balance is available to cover the over-budget amount. The total water program is currently tracking \$97,676 over budget, though not all items have been bid. There is sufficient Water/Sewer Fund balance to cover the over-budget amount, if necessary.

RECOMMENDATION

Approve award of contract to A Lamp Concrete Contractors, Inc, of Schaumburg, IL for the 2025 Street Revitalization Project - Contract #2 in an amount not to exceed \$6,248,229.

ATTACHMENTS

1. 2025 Project #2 - Map
2. 2025 Project #2 - List
3. Appendix - Budget Items





2025 Street Project #2

RECONSTRUCTION

Street	Begin	End
Lincoln Dr (N)	Thacker St	End of the St
Newark Ln	Pleasant St	Newton St
Perry Ln	Washington Blvd	Pleasant St

RESURFACING

Street	Begin	End
Bolleana Ct	Whispering Trails Dr	End of the St
Grand Canyon Pkwy	Bode Rd	Higgins Rd
Illinois Blvd	Schaumburg Rd	Thacker St
Paris Ln	Illinois Blvd	End of the St
Payson St	Illinois Blvd	Paris Ln

WATERMAIN ONLY

Street	Begin	End
Whispering Trails Dr	3940 Whispering Trails	4000 Whispering Trails

-Appendix-

STREETS

Project	Budget	Cost	(Over)/Under
Reconstruction/Resurfacing - Contract 1	\$4,220,000	\$4,377,342	(\$157,342)
Reconstruction/Resurfacing - Contract 2	\$2,550,000	\$2,659,022	(\$109,022)
Hassell Road STP Resurfacing*	\$392,500	\$341,750	\$50,750
<i>Preventative Maintenance</i>	<i>\$200,000</i>	<i>\$200,000</i>	<i>\$0</i>
Material Testing	\$150,000	\$130,000	\$20,000
Survey	\$25,000	\$25,000	\$0
Total Street Revitalization Costs	\$7,537,500	\$7,733,114	(\$195,614)

* Village share of project costs in 2025

Items in italic are estimates. Projects yet to be bid.

WATER

Project	Budget	Cost	(Over)/Under
Water Main - Street Revitalization - Contract 2	\$2,400,000	\$2,497,676	(\$97,676)
<i>Critical Sites - Engineering</i>	<i>\$350,000</i>	<i>\$350,000</i>	<i>\$0</i>
Total Water Replacement Costs	\$2,750,000	\$2,847,676	(\$97,676)

Items in italic are estimates. Projects yet to be bid.

STORM

Project	Budget	Cost	(Over)/Under
Stormwater - Street Revitalization - Contract 1	\$225,000	\$218,461	\$6,539
Stormwater - Street Revitalization - Contract 2	\$905,000	\$576,222	\$328,778
<i>Stormwater Improvements - CIPP Rehab</i>	<i>\$1,655,000</i>	<i>\$1,655,000</i>	<i>\$0</i>
Total Stormwater Costs	\$2,785,000	\$2,449,683	\$335,317

Items in italic are estimates. Projects yet to be bid.

SANITARY

Project	Budget	Cost	(Over)/Under
Sanitary Sewer - Street Revitalization - Contract 1	\$25,000	\$22,225	\$2,775
Sanitary Sewer - Street Revitalization - Contract 2	\$725,000	\$515,309	\$209,691
<i>Televising</i>	<i>\$500,000</i>	<i>\$500,000</i>	<i>\$0</i>
<i>Critical Sites</i>	<i>\$200,000</i>	<i>\$200,000</i>	<i>\$0</i>
Total Sanitary Sewer Costs	\$1,450,000	\$1,237,534	\$212,466

Items in italic are estimates. Projects yet to be bid.