

This meeting is being held via telephonic attendance

AGENDA

*Village of Hoffman Estates
First Meeting of the Month
Village Board of Trustees*

*1900 Hassell Road
Hoffman Estates, IL 60169
847/882-9100*

Board Room

June 1, 2020

(Immediately Following Special Planning, Building & Zoning Committee)

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – May 18, 2020**
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 June 1, 2020 - \$1,541,645.88
6. **REPORTS (INFORMATION ONLY)**
 - A. **President's Report**
 - . . . Proclamation(s)
 - Richard Turman Day (20 Years' Service)
 - B. **Trustee Comments**
 - C. **Village Manager's Report**
 - 1) Request Board ratification of Village Manager authorization for emergency repair of Fire Engine 21 with Interstate Power Systems, Carol Stream, IL, in the amount not to exceed \$25,900.
 - D. **Village Clerk's Report**
 - E. **Committee Reports**
 - Planning, Building & Zoning
 - General Administration & Personnel
 - Transportation & Road Improvement
7. **PLANNING & ZONING COMMISSION REPORTS**
 - A. Request by McShane Hoffman Estates LLC (owner) and Conor Commercial Real Estate (applicant) for preliminary and final plat of dedication for an extension of Eagle Way. *(Item deferred – July 8, 2019).*

Voting: 8 Ayes, 3 Absent

Motion carried.

8. ADDITIONAL BUSINESS

- A. Request Board approval of an Ordinance authorizing amendments to the 2019 budget ordinance.
- B. Request Board approval to:
 - 1) waive formal bidding; and
 - 2) award contract for purchase of a 2019 all aluminum 12-foot walk-around responder body rescue vehicle to Maintainer Corporation of Iowa, Sheldon, Iowa, in an amount not to exceed \$187,740.
- C. Request Board authorization to award contract for 2020 Street Sweeping, inclusive of all associated costs including removal and hauling of debris, to Lakeshore Recycling Systems, LLC (LRS), West Chicago, IL, in an amount not to exceed \$100,000.
- D. Request Board authorization to award contract for purchase of twenty-two (22) complete Mueller fire hydrants to Core & Main, Carol Stream, IL (low bid), in an amount not to exceed \$72,190.
- E. Request Board authorization to participate in joint purchase with the State of Illinois, State Bid Table A Option #1, for 2021-2022 procurement of road salt, in the amount of 4,000 tons.
- F. Request Board approval of temporary site plan review procedures for restaurant outdoor dining areas and a moratorium on the enforcement of certain temporary sign requirements in response to economic challenges facing local businesses during the COVID-19 Pandemic.
- G. Request Board approval of a Resolution in support of the Order of the Local Liquor Commission (mixed drinks).
- H. Request Board approval of an Ordinance declaring a temporary extension of “restaurant” to include outdoor seating and permitting the sale of alcoholic liquor and food through carry-out service in the Village of Hoffman Estates.

9. ADJOURNMENT – Executive Session-Personnel-Employment (5 ILCS 120/2-(c)-(1))

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.

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 4.

Approval of Minutes

Minutes from May 11, 2020.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

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

Discussion

Mayor McLeod requested that Personnel (5 ILCS 120/2-(c)-(1) be added to Executive Session.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 5.A. as amended.

5.A. Approval of Agenda.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

5.B. Approval of the schedule of bills for May 18, 2020 - \$6,794,208.34.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming May 17th-23rd, 2020 as National Public Works Week.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Pilafas the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming May 16th-22nd, 2020 as National Safe Boating Week.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod reminded everyone to complete their 2020 Census, he stated that he has participated in a number of Covid phone conferences, joined in the NWMC Board meeting and swore in four new probationary firefighters.

6.B. Trustee Comments

Trustee Gaeta stated that he attended some Covid teleconferences.

Trustee Stanton reported on the number of Covid cases in the Village and that he attended the swearing in of the firefighters.

Trustee Mills stated that she attended phone conferences, she complimented public works on keeping up with the heavy rains that we've had and she congratulated the 2020 graduates and wished them well.

Trustee Newell stated that she joined in on Covid calls, she thanked the Mayor and staff for participating in the Covid calls and hopes that everyone stays safe and healthy.

Trustee Pilafas stated that he participated in Covid calls, he had a meeting to talk about Platzkonzert plans, attended a Village Green Ad Hoc Committee meeting and congratulated Director Nebel on National Public Works Week.

Trustee Arnet congratulated the 2020 graduates and hopes everyone is doing well.

6.C. Village Manager's Report

Mr. Norris reported that he heard that the LGDF percentages will not be lowered, that there should be money coming to cities smaller than 500,000 and the House is creating conversation with the passing of the Hero's Act.

6. D. Village Clerk's Report

The Village Clerk had no report.

6.E. Treasurer's Report

Mrs. Musiala stated that during the month of March 2020, for Operating funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$3.54, primarily due to property tax receipts. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$52.6 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$5.15 million, primarily due to property tax receipts and monthly operating transfers.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$4.26 million, primarily due to pension fund investment activity.

The total for cash and investments for all funds increased to \$246.3 million.

6. F. Committee Reports

Finance

Trustee Pilafas stated that they would be meeting to request approval of an ordinance to amend the FY2019 Budget as a result of the completed financial audit and to close out the fiscal year and to receive and file the Finance Department Monthly Report; the Information System Department Monthly Report and the Sears Centre Monthly Report.

Public Works & Utilities

Trustee Newell stated that they would be meeting to receive and file the Department of Public Works Monthly Report, and the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

Public Health & Safety

Trustee Gaeta stated that they would be meeting 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.

7. PLANNING & ZONING COMMISSION:

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

7.A. Approval of a request by Randol and Deborah Henson (owners and applicant) to consider a variation to Zoning Code Section 9-5-3-D-5 to permit a deck addition to be located four (4) feet from the side lot line instead of the minimum required ten (10) feet for the property at 740 Hillcrest Boulevard, subject to the following condition:

1. The addition shall substantially conform to the plans submitted with this application.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

8. ADDITIONAL BUSINESS:

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 8.A.

8.A. Request Board approval of Ordinance No. 4792-2020 granting a variation to premises at 740 Hillcrest Boulevard.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 8.B.

8.B. Request Board approval of Ordinance No. 4793-2020 declaring a local state of emergency in the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 8.C.

8.C. Request Board approval of Resolution No. 1703-2020 seeking immediate modifications to the Restore Illinois plan to reopen businesses and resume civic activity.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 8.D.

8.D. Request Board authorization for Change Order to the existing 2019 contract with Baxter & Woodman Engineers, Crystal Lake, IL for additional engineering services for rehabilitation of Chippendale sanitary sewer lift station in an amount not to exceed \$11,320.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

9. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Gaeta, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11)) & Personnel (5 ILCS 120/2-(c)-(1)). Time: 7:39 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to adjourn the meeting. Time: 9:24 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Bev Romanoff
Village Clerk

Date Approved

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BILL LIST SUMMARY

BILL LIST AS OF 06/01/2020	\$	272,031.22
MANUAL CHECKS 05/15 - 05/28/20	\$	17,228.18
PAYROLL 05/22/2020	\$	<u>1,252,386.48</u>
TOTAL	\$	1,541,645.88

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
GENERAL FUND			
01 0103	PROVEN IT	COPIER	\$311.33
01 0301	DEDICATED GRAPHICS, INC	15,000 WINDOWED #10, 24#	\$864.25
01 0301	DEDICATED GRAPHICS, INC	5,000 VILLAGE HALL SULPHI	\$360.75
01 0301	DEDICATED GRAPHICS, INC	FREIGHT COSTS FOR BOTH	\$25.00
01 0302	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$5.40
01 0302	ADVANCE AUTO PARTS	REPAIR PARTS	\$160.77
01 0302	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$4.90)
01 0302	ADVANCE AUTO PARTS	STOCK REPAIR PARTS	\$215.16
01 0302	ALTORFER INDUSTRIES INC	FILTERS	\$19.68
01 0302	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$9.89
01 0302	BUMPER TO BUMPER/ LEE AUTO	STOCK REPAIR PARTS	\$7.47
01 0302	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$211.73
01 0302	CHICAGO PARTS & SOUND LLC	STOCK REPAIR PARTS	\$277.61
01 0302	FACTORY MOTOR PARTS CO	STOCK REPAIR PARTS	\$133.30
01 0302	FACTORY MOTOR PARTS CO	WIPER BLADES	\$70.20
01 0302	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$933.38
01 0302	FOSTER COACH SALES INC	REPAIR PARTS	\$32.61
01 0302	FOSTER COACH SALES INC	STOCK REPAIR PARTS	\$142.41
01 0302	GRAINGER INC	FILTERS	\$5.34
01 0302	O'REILLY AUTO PARTS	FUEL	\$15.49
01 0303	IMPACT NETWORKING LLC	FOUR CASES (2500/CTN) 11X	\$187.80
01 0303	IMPACT NETWORKING LLC	TWO CASES (5000/CTN) ASTR	\$207.90
01 0303	IMPACT NETWORKING LLC	TWO CASES (5M/CTN) TORCHG	\$118.90
CASH AND INVENTORIES			\$4,311.47
01 1445	LJR GRAPHICS	RFD OVER PYMT LIC	\$15.00
01 1445	PET STUFF ILLINOIS LLC	OVER PYMT REFUND	\$465.99
01 1445	SS HOFFMAN EST LLC/ISTORAGE	BUSINESS LIC OVER PYMT	\$130.00
01 1498	ARCADIA PUBLISHING INC	PROFESSIONAL SERVICES	\$6,597.00
PAYMENTS FROM DEPOSITS ON HAND			\$7,207.99
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$800.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,828.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,967.00
01 1218	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$456.00
01 1222	AFLAC	DED:1027 AFLAC-INS	\$8,274.54
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$2,124.74
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,432.72
01 1232	LYDIA S. MEYER TRUSTEE	DED:0021 CT ORDER	\$425.00
PAYROLL DEDUCTION			\$20,308.00

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01000010 3104	JOSEPH WERNER	RFD TRANSFER STAMP 50527	\$486.00
01000010 3104	WADE ARTHUR	TRANSFER STAMP RFD	\$746.00
01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL # 4365	\$113.00
01000011 3203	ILLINOIS STATE POLICE	LIQUOR CONTROL #4365	\$28.25
01000013 3405	ANDRES MEDICAL BILLING, LTD.	APRIL PARAMEDIC BILLING	\$3,808.65
01000013 3405	BLUE CROSS BLUE SHIELD	PARAMEDIC REFUND	\$889.91
01000013 3405	UNITED HEALTH CARE 1	PARAMEDIC REFUND	\$77.28
01000013 3405	UNITED HEALTHCARE-MEDICARE	PARAMEDIC REFUND	\$378.68
01000013 3413	CAROL KALVIG	RFD FOR LOCK BOX	\$60.00
01000013 3418	RS CONCESSIONS	RFD FOOD VENDOR DEPOSIT	\$950.00
GENERAL-REVENUE ACCOUNTS			\$7,537.77
01101124 4504	HOFFMAN ESTATES CHAMBER OF COMMERCE	PLATINUM MEMBERSHIP	\$1,000.00
LEGISLATIVE			\$1,000.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$150.00
01101324 4542	RICHARD A KAVITT ATTORNEY AT LAW	PROFESSIONAL SERVICES	\$650.00
LEGAL			\$800.00
01101424 4505	BKD CPAS & ADVISORS	AUDITING	\$5,500.00
FINANCE			\$5,500.00
01101523 4402	P F PETTIBONE & CO	LONG REACH DESK SEAL - IT	\$89.45
01101524 4546	PADDOCK PUBLICATIONS INC	BID NOTICES	\$48.00
VILLAGE CLERK			\$137.45
01101621 4212	DARIUSZ RASZKA	TUITION REIMBURSEMENT	\$2,151.00
01101623 4416	PROVEN IT	COPIER	\$8.44
HUMAN RESOURCES			\$2,159.44
TOTAL GENERAL GOVERNMENT DEPARTMENT			\$9,596.89
 POLICE DEPARTMENT			
01201223 4402	OFFICE DEPOT	DESKTOP DRAWER	\$18.99
01201223 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$102.03
01201224 4510	MARLIN BUSINESS BANK	COPIER LEASING	\$688.00
01201224 4542.35	JOSEPH KRUSCHEL	REIM FOR CLEANING SUPPLIES	\$149.90
ADMINISTRATIVE			\$958.92

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01202122 4301	KIMBERLY STERKOWICZ	REIM FOR PURCHASE OF BOOK	\$112.35
01202123 4414	EVIDENT INC	VARIOUS SUPPLIES	\$201.77
01202123 4414	ULINE	VARIOUS SUPPLIES	\$86.83
01202124 4510	CHICAGO COMMUNICATIONS,LLC	MAINTENANCE	\$873.25
PATROL & RESPONSE			\$1,274.20
01202224 4542	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERA	\$27,000.00
TRAFFIC CONTROL			\$27,000.00
01202924 4508	GOLF ROSE PET LODGE	ANIMAL CARE	\$658.00
ADMINISTRATIVE SERVICES			\$658.00
TOTAL POLICE DEPARTMENT			\$29,891.12
FIRE DEPARTMENT			
01301223 4403	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$168.75
01301224 4542.35	SUPERIOR INDUSTRIAL SUPPLY CO	CLEANING SUPPLIES	\$623.00
ADMINISTRATIVE			\$791.75
01303122 4301.19	ROMEOVILLE FIRE ACADEMY	TRAINING	\$11,400.00
01303122 4304	DLS CUSTOM EMBROIDERY	EXERCISE WEAR	\$2,740.00
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$2,294.45
01303124 4510.13	W S DARLEY & CO	REPAIR PARTS	\$84.58
01303124 4515.10	EVT TECH	D/C BILODEAU CAR PREP	\$3,865.15
01303124 4542	MARLIN BUSINESS BANK	COPIER LEASING	\$186.00
SUPPRESSION			\$20,570.18
01303222 4301	NORTHWEST COMMUNITY EMS DEPT.	TRAINING CE CLASSES	\$2,899.00
01303223 4419	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$1,360.51
01303224 4510	EMERGENCY MEDICAL PRODUCTS INC	STEEL GLOVE BOX	\$158.50
EMERGENCY MEDICAL SERVICES			\$4,418.01
01303324 4507	FIRE SAFETY CONSULTANTS INC	SPRINKLER SYSTEMS	\$945.00
01303324 4507	JOHNSON CONTROLS SECURITY SOLUTIONS	PROFESSIONAL SERVICES	\$61,735.12
01303325 4628	THE NEEDHAM SHOP	VARIOUS SUPPLIES	\$193.83
PREVENTION			\$62,873.95

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303523 4412	CASE LOTS	BLEACH	\$99.60
01303523 4412	CASE LOTS	CASCADE DISHWASHER TABS	\$145.50
01303523 4412	CASE LOTS	CITRA BLAZE CLEANER	\$155.60
01303523 4412	CASE LOTS	DAWN DISH SOAP	\$191.25
01303523 4412	CASE LOTS	DIAL HAIR AND BODY SOAP	\$149.70
01303523 4412	CASE LOTS	FURNITURE POLISH	\$299.50
01303523 4412	CASE LOTS	ROLL PAPER TOWELS	\$523.50
01303523 4412	CASE LOTS	TIDE ULTRA PAKS	\$489.00
01303523 4412	CASE LOTS	TOILET BOWL CLEANER	\$174.95
01303523 4412	CASE LOTS	TOILET TISSUE	\$779.00
01303523 4412	CASE LOTS	TRI FOLD PAPER TOWELS	\$448.50
FIRE STATIONS			\$3,456.10
TOTAL FIRE DEPARTMENT			\$92,109.99
 PUBLIC WORKS			
01401224 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$196.00
01401224 4509	XEROX CORP.	COPIER SERVICES	\$144.96
01401224 4542.35	BANK SUPPLIES	PROTECTIVE GERM SHIELD	\$3,039.30
01401224 4542.35	PLUM GROVE PRINTERS INC	FLOOR DECALS	\$239.95
ADMINISTRATIVE			\$3,620.21
01404123 4414	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	\$575.25
01404123 4414	JCK CONTRACTORS, INC	TOPSOIL	\$80.00
01404123 4414	SPRING ALIGN	VEHICLE REPAIRS	\$1,140.00
01404124 4507	DTN, LLC	WEATHER FORECASTING SERVICE	\$308.64
SNOW & ICE REMOVAL			\$2,103.89
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$217.78
01404224 4521	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$100.47
PAVEMENT MAINTENANCE			\$318.25
01404324 4537	ADVANCED TURF SOLUTIONS	LANDSCAPE MATERIALS	\$191.75
01404325 4610	GOEBBERT'S FARM MARKET	ANNUAL FLAT	\$413.77
FORESTRY			\$605.52

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4501	AT & T	LANDLINES	\$44.84
01404424 4501	COMCAST BUSINESS	INTERNET	\$123.00
01404424 4502	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$127.00
01404424 4503	NICOR GAS	GAS 1700 MOON LAKE	\$317.44
01404424 4503	NICOR GAS	GAS 1775 VISTA LN	\$120.41
01404424 4503	NICOR GAS	GAS 1900 HASSELL RD	\$40.26
01404424 4503	NICOR GAS	GAS 2305 PEMBROKE	\$1,063.25
01404424 4503	NICOR GAS	GAS 2405 PEMBROKE	\$476.86
01404424 4503	NICOR GAS	GAS 2550 PRAIRIE STONE	\$38.71
01404424 4503	NICOR GAS	GAS 411 W HIGGINS RD	\$2,007.08
01404424 4503	NICOR GAS	GAS 5775 BEAXON POINTE	\$415.67
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$110.00
01404424 4507	SOUND INC.	BRIVO HOSTING FEES - VILL	\$1,003.87
01404424 4510	ACTION LOCK & KEY, INC	REPAIR PARTS	\$102.00
01404424 4510	ADVANTAGE MECHANICAL INC.	EMERGENCY COMPRESSOR	\$6,075.00
01404424 4510	ARCO MECHANICAL EQUIPMENT SALES	REPAIR GAS DETECTION	\$1,350.00
01404424 4510	BATTERIES PLUS BULBS	BATTERIES	\$129.22
01404424 4510	CAMFIL USA INC	REPAIR PARTS	\$317.07
01404424 4510	FEDERAL EXPRESS CORP	RTN COMPRESSOR SHIPMENT	\$2,307.49
01404424 4510	FOX VALLEY FIRE & SAFETY	ANNUAL FIRE SPRINKLER	\$500.00
01404424 4510	FOX VALLEY FIRE & SAFETY	SEMI ANNUAL ENGINEERED	\$675.00
01404424 4510	INDUSTRIAL TRAFFIC SOLUTIONS	LED LANE CONTROL MODULE	\$568.02
01404424 4510	M2 UNDERGROUND INC	INSTALLATION POLY PIPES	\$720.00
01404424 4518	ARCO MECHANICAL EQUIPMENT SALES	REPAIR GAS DETECTION	\$460.00
01404424 4518	CHARLES EQUIPMENT ENERGY SYSTEMS	INSPECTION	\$3,500.00
01404424 4518	CINTAS	FLOOR MAT RENTAL AND CLEA	\$22.47
01404424 4518	FOX VALLEY FIRE & SAFETY	REPLACEMENT BOARD POWER	\$222.00
01404424 4518	GRAINGER INC	VARIOUS SUPPLIES	\$209.60
01404424 4518	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$155.11
01404424 4518	TEMPERATURE EQUIP. CORP.	REPAIR PARTS	\$1,226.08
01404424 4518	WEATHERGUARD ROOFING CO.	SERVICE REPAIR	\$256.00
01404424 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$263.82

FACILITIES

\$24,947.27

01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$118.38
01404523 4411	GAS DEPOT OIL CO	FUEL	\$10,925.55
01404523 4414	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$11.94
01404523 4414	MYERS TIRE SUPPLY	REPAIR PARTS	\$492.12
01404523 4414	TERRACE SUPPLY CO	VARIOUS SUPPLIES	\$98.14
01404524 4507	VERIZON CONNECT NWF INC	PROFESSIONAL SERVICES	\$1,809.01
01404524 4509	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$218.39
01404524 4510	AMAZON CAPITAL SERVICES INC	WIRELESS DOORBELL	\$58.69
01404524 4510	HERITAGE-CRYSTAL CLEAN	USED OIL PICK UP	\$225.90
01404524 4513	ADVANCE AUTO PARTS	REPAIR PARTS	\$74.62
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$544.55

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404524 4513	DUNDEE FORD	RTN REPAIR PARTS	(\$319.59)
01404524 4513	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$491.04
01404524 4514	ADVANCE AUTO PARTS	REPAIR PARTS	\$8.67
01404524 4514	AL PIEMONTE DUNDEE CHEVROLET INC	REPAIR PARTS	\$164.99
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$118.19
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$339.39)
01404524 4514	FOSTER COACH SALES INC	REPAIR PARTS	\$30.24
01404524 4514	ILLINOIS SECRETARY OF STATE	PLATES & TITLE SQUAD SQ22	\$158.00
01404524 4514	KUSSMAUL ELECTRONICS CO.,INC.	WEATHERPROOF COVERS	\$150.92
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$390.72
01404524 4534	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$508.52)
01404524 4534	AMAZON CAPITAL SERVICES INC	MOLD TANK	\$159.90
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$600.02
01404524 4534	CERTIFIED FLEET SERVICES	REPAIR PARTS	\$782.64
01404524 4534	CERTIFIED FLEET SERVICES	REPAIRS	\$780.00
01404524 4534	LEROY'S LAWN EQUIPMENT INC	REPAIR PARTS	\$15.32
01404524 4534	O'REILLY AUTO PARTS	BRAKE ROTOR	\$92.20
01404524 4534	O'REILLY AUTO PARTS	REPAIR PARTS	\$38.21
01404524 4535	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$119.20)
01404524 4535	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$142.03)
01404524 4545	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$26.76

FLEET SERVICES

\$17,156.38

01404724 4522	VULCAN MATERIALS CO	REPAIR PARTS	\$66.00
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STORM SEWERS

\$66.00

01404824 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$249.70
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TRAFFIC CONTROL

\$249.70

TOTAL PUBLIC WORKS DEPARTMENT

\$49,067.22

DEVELOPMENT SERVICES

01505124 4507	GILIO LANDSCAPE CONTRACTORS	MOWING 700 CUMBERLAND	\$65.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	4 ELEVATOR PLAN REVIEWS	\$160.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$36.00
01505124 4545	ALEX ZABOROWSKI	SAFETY SHOES	\$89.95

CODE ENFORCEMENT

\$350.95

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01505224 4542	AMERICAN TAXI DISPATCH INC	66 TRANSPORTATION	\$462.00
TRANSPORTATION AND ENGINEERING			\$462.00

TOTAL DEVELOPMENT SERVICES DEPARTMENT **\$812.95**

01556523 4418	PROVEN IT	COPIER	\$46.60
TOTAL HEALTH & HUMAN SERVICES DEPARTMENT			\$46.60

BOARDS & COMMISSIONS

01605724 4507	HEALTH ENDEAVORS SC	MEDICAL EVALUATIONS	\$2,980.00
01605724 4507	STEPHEN A LASER ASSOC PC	FIREFIGHTER ASSESSMENT	\$2,200.00
FIRE & POLICE COMMISSION			\$5,180.00

TOTAL BOARDS & COMMISSIONS DEPARTMENT **\$5,180.00**

TOTAL GENERAL FUND **\$226,070.00**

CAPITAL VEHICLE & EQUIPMENT FUND

37000025 4602	MARLIN BUSINESS BANK	COPIERS	\$1,261.00
37000025 4612	BEARCOM	ESTIMATED SHIPPING/HANDLI	\$27.55
37000025 4612	BEARCOM	INSTALLATION ITEMS FOR CA	\$745.75
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND			\$2,034.30

WATERWORKS & SEWERAGE FUND

40 1445	NPL CONSTRUCTION	METER DEPOSIT RFD	\$339.67
WATER MISCELLANEOUS PAYMENT			\$339.67

40406723 4402	OFFICE DEPOT	DESK RISER	\$239.99
40406723 4420	WATER PRODUCTS CO.	REPAIR PARTS	\$673.64
40406724 4501	AT & T	LANDLINES	\$19.23
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD LN	\$82.36
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$362.46
40406724 4507	SOUND INC.	BRIVO HOSTING FEES - WATE	\$353.69
40406724 4507	VERIZON CONNECT NWF INC	PROFESSIONAL SERVICES	\$775.29

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40406724 4509	XEROX CORP.	COPIER SERVICES	\$144.97
40406724 4510	ADVANCE AUTO PARTS	REPAIR PARTS	\$110.80
40406724 4510	ADVANCE AUTO PARTS	RTN REPAIR PARTS	(\$25.88)
40406724 4510	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$69.80
40406724 4524	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$37.86
40406724 4529	JCK CONTRACTORS, INC	TOPSOIL	\$80.00
40406724 4585	AMAZON CAPITAL SERVICES INC	BATTERY CABLES	\$71.98
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$81.48
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	RTN REPAIR PARTS	(\$28.73)
40406724 4585	DUNDEE FORD	COMPRESSOR	\$289.47
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$473.62
40406724 4585	DUNDEE FORD	RTN REPAIR PARTS	(\$368.62)
40406724 4585	FIRESTONE TRUCK & SERVICE CENTER	VEHICLES TIRES	\$254.34

WATER DIVISION **\$3,697.75**

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF RD	\$2,487.70
40406824 4541	A PERSONAL TOUCH OF CLASS, INC.	FLOOD CLEAN UP 4275 DIXON	\$1,228.75

SEWER DIVISION **\$3,716.45**

40407024 4542	FIRST BILLING SERVICES LLC	BILLING	\$3,373.83
40407024 4542	FIRST BILLING SERVICES LLC	BILLING SERVICES	\$2,807.52
40407024 4542	SEBIS DIRECT, INC	PROFESSIONAL SERVICES	\$1,472.39

BILLING DIVISION **\$7,653.74**

40407324 4527	FULTON SIREN SERVICES	RELOCATION SERVICES	\$6,500.00
40407525 4608	BAXTER & WOODMAN, INC.	PERFORM ENGINEERING SERVICES	\$6,193.00

CAPITAL PROJECTS **\$12,693.00**

TOTAL WATERWORKS AND SEWERAGE FUND **\$28,100.61**

VILLAGE OF HOFFMAN ESTATES

June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
INSURANCE FUND			
46000021 4220	ANTHONY BUTLER	VSP PYMT 12 OF 15	\$1,644.84
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$369.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$95.00
46700024 4579	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WROK PHYSICAL	\$95.00
TOTAL INSURANCE FUND			\$2,203.84
 INFORMATION SERVICES			
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP 26X ORIGINAL TONER CAR	\$962.49
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP 304A ORIGINAL TONER CA	\$220.28
47001223 4406	SOUTHERN COMPUTER WAREHOUSE	HP 728 ORIGINAL INK CARTR	\$175.20
ADMINISTRATIVE			\$1,357.97
47008625 4619	SUPERION LLC	CENTRAL SQUARE UPGRADE	\$3,340.00
CAPITAL ASSETS			\$3,340.00
 TOTAL INFORMATION SYSTEMS FUND			 \$4,697.97
 EDA SPECIAL TAX ALLOCATION			
60 1403.1	SIKICH LLP	PROFESSIONAL SERVICES	\$1,062.00
60 1403.1	SPEER FINANCIAL, INC.	TIF AND EDA COMPLIANCE	\$120.84
TOTAL EDA SPECIAL TAX ALLOCATION			\$1,182.84
 ROSELLE ROAD TIF			
62000024 4507	BKD CPAS & ADVISORS	AUDITING	\$2,500.00
TOTAL ROSELLE ROAD TIF FUND			\$2,500.00
 BARRINGTON -HIGGINS TIF FUND			
63000024 4507	BKD CPAS & ADVISORS	AUDITING	\$2,500.00
63000024 4507	SPEER FINANCIAL, INC.	TIF AND EDA COMPLIANCE	\$120.83
TOTAL BARRINGTON-HIGGINS TIF FUND			\$2,620.83

VILLAGE OF HOFFMAN ESTATES
June 1, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
HIGGINS-HASSELL TIF FUND			
72000024 4507	BKD CPAS & ADVISORS	AUDITING	\$2,500.00
72000024 4507	SPEER FINANCIAL, INC.	TIF AND EDA COMPLIANCE	\$120.83
TOTAL HIGGINS-HASSELL TIF FUND			\$2,620.83

BILL LIST TOTAL **\$272,031.22**

SUPERION
 DATE: 05/28/2020
 TIME: 12:38:01

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20200515 00:00:00.000' and '20200528 00:00:00.000'
 ACCOUNTING PERIOD: 5/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	118288	05/19/20	2321	WELCH BROS INC	01202124	MEDICAL SUPPLIES	0.00	-231.92
0102	118288	05/19/20	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	-70.50
0102	118288	05/19/20	2321	WELCH BROS INC	01404724	REPAIR PARTS	0.00	-181.57
0102	118288	05/19/20	2321	WELCH BROS INC	40406824	REPAIR PARTS	0.00	-50.12
0102	118288	05/19/20	2321	WELCH BROS INC	01202124	TAX CREDIT	0.00	21.08
TOTAL CHECK							0.00	-513.03
0102	118291	05/15/20	2321	WELCH BROS INC	40406824	VARIOUS SUPPLIES	0.00	50.12
0102	118291	05/15/20	2321	WELCH BROS INC	01404724	VARIOUS SUPPLIES	0.00	70.50
0102	118291	05/15/20	2321	WELCH BROS INC	01404724	VARIOUS SUPPLIES	0.00	181.57
TOTAL CHECK							0.00	302.19
0102	118292	05/15/20	19548	WESTERN FIRST AID & SAFE	01202124	SAFETY SUPPLIES	0.00	231.92
0102	118292	05/15/20	19548	WESTERN FIRST AID & SAFE	01202124	RFD OF TAX PAID	0.00	-21.08
TOTAL CHECK							0.00	210.84
0102	118293	05/18/20	4496	VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	332.01
0102	118293	05/18/20	4496	VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	378.94
0102	118293	05/18/20	4496	VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	243.04
0102	118293	05/18/20	4496	VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	114.99
0102	118293	05/18/20	4496	VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	62.64
0102	118293	05/18/20	4496	VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	1,240.79
0102	118293	05/18/20	4496	VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	840.12
0102	118293	05/18/20	4496	VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	165.38
0102	118293	05/18/20	4496	VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	125.29
0102	118293	05/18/20	4496	VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	1,902.29
0102	118293	05/18/20	4496	VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	84.63
0102	118293	05/18/20	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,971.19
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	864.34
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	188.77
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	62.64
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	177.63
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	62.64
0102	118293	05/18/20	4496	VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	125.29
0102	118293	05/18/20	4496	VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	192.97
0102	118293	05/18/20	4496	VERIZON WIRELESS	01107124	WIRELESS SERVICES	0.00	62.64
0102	118293	05/18/20	4496	VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	1,645.17
0102	118293	05/18/20	4496	VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	375.87
0102	118293	05/18/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	125.29
0102	118293	05/18/20	4496	VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	65.43
0102	118293	05/18/20	4496	VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	1,259.48
0102	118293	05/18/20	4496	VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	187.93
0102	118293	05/18/20	4496	VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	114.02
0102	118293	05/18/20	4496	VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	198.93
0102	118293	05/18/20	4496	VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	2,479.93
0102	118293	05/18/20	4496	VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	57.90
TOTAL CHECK							0.00	16,708.18
0102	118294	05/21/20	20199	LAGRANGE HIGHLANDS SANIT	40407524	LIGHT FOR T-4 PAINTNG	0.00	520.00
TOTAL CASH ACCOUNT							0.00	17,228.18

SUPERION
DATE: 05/28/2020
TIME: 12:38:01

VILLAGE OF HOFFMAN ESTATES
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20200515 00:00:00.000' and '20200528 00:00:00.000'
ACCOUNTING PERIOD: 5/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND							0.00	17,228.18
TOTAL REPORT							0.00	17,228.18

**VILLAGE MANAGER'S REPORT
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Ratification of Village Manager Authorization for Emergency repair of Fire Engine 21 with Interstate Power Systems, Carol Stream, IL, in the amount not to exceed \$25,900.

MEETING DATE: June 1, 2020

COMMITTEE: Village Board Meeting

FROM: James Norris, Village Manager
Patrick Fortunato, Fire Chief

PURPOSE: Ratification of Village Manager Authorization for Emergency repair to Fire Engine 21.

BACKGROUND: During the early morning hours of Friday, May 15, 2020, Hoffman Estates experienced torrential rains and flash flood conditions. The National Weather Service reported rain totals for our area near 4.23 inches. The Fire Department responded to multiple emergencies during this storm. While responding to a fire alarm activation, Engine 21 encountered standing water in the roadway along Grand Canyon Parkway. As they proceeded through the water cautiously, they experienced engine trouble. The vehicle was shut off and towed to the Village fleet services facility. Evaluation by the Village mechanics determined that the motor had experienced significant damage due to water entering the air intake of the vehicle.

DISCUSSION: During this storm, Engine 21 personnel had responded to multiple incidents in the area and were well aware of the flooded road conditions. Bode Road, Springmill Road, Roselle Road and Higgins Road were already closed due to high standing water conditions. The choice to use Grand Canyon was made due to road conditions experienced during prior responses. Standing water on Grand Canyon appeared to be no greater than 6-8 inches in depth as they slowly traveled through it. Once the vehicle began to experience motor issues, they moved off the roadway into a parking lot and shut the vehicle down.

Once Fleet Services completed their evaluation of the vehicle, it was determined that the repairs would be extensive. Multiple authorized service centers were contacted and it was found that only Interstate Power System, Carol Stream IL had experience with this type of repair on a fire service vehicle.

The Fire Department operates four front line fire engines and two reserve engines. Currently, both reserve engines are in service due to repairs needed on Engine 21 and Engine 23. Due to the emergent need to get engines back in service, work needing to start as soon as possible and prior to the next Village Board meeting, staff requested and received Village Manager's authorization for an Emergency repair with Interstate Power System.

FINANCIAL IMPACT: Funding for this repair will come from the Village's insurance account pending Village Board approval.

RECOMMENDATION: Ratification of Village Manager Authorization for Emergency repair of Fire Engine 21 with Interstate Power Systems, Carol Stream, IL, in the amount not to exceed \$25,900.

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111

FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 145497
INVOICE NUMBER: E042004550
INVOICE DATE:
INVOICE TERMS: NET30
VEHICLE#: 664899
ORIG. DOCUMENT: R042027937



SERVICE ESTIMATE

BILL-TO

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

SHIP-TO

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

Cust. Unit #: FE21	Make: PIERCE	Model: QUANTUM	Tag #: SHP
VIN: 4P1CT02S24A004206	Model #:	In Serv Date: 12/31/9999	Year: 2004
Engine S/N: 06R0777698	Model #:	In Serv Date:	Mileage: 0
Tran S/N: 9470006772	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 05/18/2020
		BOM/Spec:	

Estimate Operations

Job# I SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition IN FRAME OVERHAUL ON PIERCE QUANTUM FIRE TRUCK
ENGINE WAS DRIVEN THROUGH FLOODED AREA AND HYDROLOCKED ENGINE

BASIC OVERHAUL QUOTED SEE LINE TWO FOR PRICING ON ADDITIONAL ITEMS THAT
MAY HAVE BEEN DAMAGED

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	PERFORM OVERHAUL 65		7,800.00
	DETS60-GEN	ADDITIONAL TIME NEEDED TO INSPECT / CLEAN / REPAIR OTHER MISC ITEMS IF NEEDED		2,400.00
1	DDE R23537130	O/H KIT 12L (hw)	3,624.07	3,624.07
1	DDE 23535280	LOWER END BRG	641.79	641.79
1	DDE 23539104	GASKET, OIL PAN	70.38	70.38
1	DDE 23512901	VALVE ASSY	51.34	51.34
1	DDE 23528691	ELBOW ASSY	93.12	93.12
1	DDE 23511991	GASKET	36.43	36.43
1	DDE 23539103	GASKET, RKR CVR	51.12	51.12
46	MBL 23514055	DELVAC 1300 15W-40	3.75	172.50
2	DN 23530573	ELEMENT-OIL FILTER	13.95	27.90
12	OWI 23519396	PWKCLPLS 50/50 EXT.	10.45	125.40
1	IMP 6536	BRAKE CLEANER 14 OZ NET	6.80	6.80
20	IMP 71386-4	WIRE TIE BLK 14-1/2 IN.	0.09	1.80
10	IMP 71379-4	NYLON STR HD 14-1/2" 120#	0.17	1.70
2	IMP 73422	3M SFC QND DISC 2" CRS	2.89	5.78
1	IMP 9158	GASKET MAKER 50ml TUBE, 51813	25.60	25.60

**INTERSTATE
PowerSystems**

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111

FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 145497
INVOICE NUMBER: R042004550
INVOICE DATE:
INVOICE TERMS: NET30

VEHICLE#: 664899
ORIG. DOCUMENT: R042027937



Estimate Operations (Cont.)

1	IMP 9166	ULTRA GREY RTV SILICONE, 82194	12.74	12.74
-1	C23537130-CORE	CORE DEP: O/H KIT 12L (hw)	288.00	-288.00
1	DN 23533816	ELEMENT-FUEL FILTER	15.47	15.47
1	C23537130-CORE	CORE DEP: O/H KIT 12L (hw)	288.00	288.00
Total Labor	10,200.00	Total Parts	4,963.94	Total Sub/Misc
			0.00	15,163.94
				Total

Job#2 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition ADDITIONAL COMPONENTS OVER AND ABOVE BASIC OVERHAUL.
COMPONENTS WILL BE INSPECTED ON TEARDOWN AND QUOTED ITEMS WILL BE
CONFIRMED WITH ADDITIONAL LABOR AS NEEDED.

Cause

Correction

Qty	Item	Description	Price Each	Extended
	DETS60-GEN	COUNTERBORES		1,850.00
1	DDE R23538858	CYLINDER HD (HWMA)	3,432.53	3,432.53
6	DDE R23526051	ROD ASSY	299.92	1,799.52
1	DDE R414703002S	INJECTOR6PAK	2,828.23	2,828.23
-1	C23538858-CORE	CORE DEP: CYLINDER HD	1,408.80	-1,408.80
-6	C23526051-CORE	CORE DEP: ROD ASSY	63.60	-381.60
-1	C414703002S-CORE	CORE DEP: INJECTOR6PAK	1,418.40	-1,418.40
1	C23538858-CORE	CORE DEP: CYLINDER HD	1,408.80	1,408.80
6	C23526051-CORE	CORE DEP: ROD ASSY	63.60	381.60
1	C414703002S-CORE	CORE DEP: INJECTOR6PAK	1,418.40	1,418.40
Total Labor	1,850.00	Total Parts	8,060.28	Total Sub/Misc
			0.00	9,910.28
				Total

Diagnostic/Tech Services:	287.00
Labor:	12,050.00
Misc. Charges:	0.00
Parts:	13,024.22
Sublet:	0.00
Shop Supplies (ESC)	500.00
Taxes:	0.00
Total:	25,861.22

Subject to the terms and conditions on the back of this invoice, including the disclaimer of implied warranties of merchantability and fitness for a particular purpose.

All claims must be accompanied by this invoice Diagnostic or Technical service charge may apply

This meeting is being held via telephonic attendance.

**AGENDA
PLANNING, BUILDING AND ZONING COMMITTEE
Village of Hoffman Estates
June 8, 2020**

7:00 P.M. - Helen Wozniak Council Chambers

Members:	Gary Stanton, Chairman	Anna Newell, Trustee
	Karen Arnet, Vice-Chairman	Gary Pilafas, Trustee
	Karen Mills, Trustee	Michael Gaeta, Trustee
		William McLeod, Mayor

I. Roll Call

II. Approval of Minutes - May 11, 2020
June 1, 2020 (*Special Meeting*)

NEW BUSINESS

1. Request authorization to award a contract to provide design bidding and construction observation services for Phase 1 of the Village Green Master Plan to Tria Architecture of Burr Ridge, IL in an amount not to exceed \$_____.

REPORTS (INFORMATION ONLY)

1. Planning Division monthly report.
2. Code Enforcement Division monthly report.
3. Economic Development and Tourism monthly report.

III. President's Report

IV. Other

V. Items in Review

VI. 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.

This meeting is being held via telephonic attendance.

**AGENDA
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE
VILLAGE OF HOFFMAN ESTATES
June 8, 2020**

Immediately following Planning, Building & Zoning Committee

Members: Karen Arnet, Chairman
Karen Mills, Vice-Chairman
Gary Stanton, Trustee
Anna Newell, Trustee
Gary Pilafas, Trustee
Michael Gaeta, Trustee
Mayor William McLeod

- I. Roll Call**
- II. Approval of Minutes – May 11 & May 18, 2020**

NEW BUSINESS

- 1. Discussion regarding Legislative Update.

REPORTS (INFORMATION ONLY)

- 1. Cable TV Monthly Report.
- 2. Human Resources Management Monthly Report.
- 3. Legislative Operations & Outreach Monthly Report.

- III. President's Report**
- IV. Other**
- V. Items in Review**
- VI. 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.*

This meeting is being held via telephonic attendance.

**AGENDA
TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE
Village of Hoffman Estates
June 8, 2020**

DRAFT

Immediately Following General Administration and Personnel

Members:	Karen Mills, Chairman	Anna Newell, Trustee
	Gary Stanton, Vice Chairman	Gary Pilafas, Trustee
	Karen Arnet, Trustee	Michael Gaeta, Trustee
		William McLeod, Mayor

- I. Roll Call**
- II. Approval of Minutes – May 11, 2020**

NEW BUSINESS

- 1. Request approval of a:
 - a. third amendment to the Intergovernmental Agreement with Cook County for Shoe Factory Road improvements in an amount of \$273,045.40; and
 - b. third supplement to the Village Phase II design services contract with Civiltech, Inc. in the amount of \$210,719.60, for a total not to exceed amount for Phase II design services of \$1,235,952.60.

REPORTS (INFORMATION ONLY)

- 1. Transportation Division Monthly Report
- III. President's Report**
 - IV. Other**
 - V. Items in Review**
 - VI. 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.



VILLAGE MANAGER'S OFFICE

Memo

TO: President & Board of Trustees
FROM: James H. Norris, Village Manager
RE: MCSHANE HOFFMAN ESTATES LLC (OWNER) AND CONOR COMMERCIAL REAL ESTATE (APPLICANT) PRELIMINARY & FINAL PLAT OF DEDICATION FOR AN EXTENSION OF EAGLE WAY
DATE: June 1, 2020

Urgent

For Review

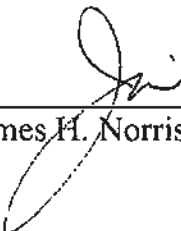
Please Reply

At the July 8, 2019 Village Board meeting; the above referenced action was tabled because a small portion of property was needed from the adjacent property owner to complete the Eagle Way right of way. The Petitioner (McShane) had not yet been able to reach an agreement to purchase the needed land area. The land has now been acquired by the Petitioner and the Plat of Dedication is now ready to be approved by the Village Board.

As background, the petitioner previously dedicated the eastern half of the Eagle Way right of way via a Plat of Dedication in 2018. Claire's (adjacent property owner) dedicated the right of way for the west half many years ago, but a small additional section of their property was still needed to complete the northwest corner of the new intersection at Eagle Way and Central Road. Through a Development Agreement, McShane was responsible for obtaining and dedicating that small portion of land.

In 2018, although Claire's was still operating as a business on the site, the overall property had been sold to an out of state investment company. Negotiations with that property owner were ongoing when the property was again sold to another company. Subsequent to that second sale, the new owners continued negotiating with McShane (with the Village trying to facilitate) and an agreement was finally reached for McShane to purchase the small portion of land to complete the Eagle Way extension.

The Eagle Way roadway extension is constructed and open for traffic. After the dedication is approved and recorded, the Petitioner will work towards formal acceptance of the roadway by the Village.



James H. Norris, Village Manager

Attachment

cc: P. Gugliotta
J. Donahue

ORDINANCE NO. _____ - 2020

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE AUTHORIZING
AMENDMENTS TO THE 2019 BUDGET ORDINANCE**

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

Section 1: That pursuant to authority granted by the statutes of the State of Illinois, there is hereby an amendment to the budget ordinance in an amount not in excess of the aggregate of additional revenues or fund reserves available to the Village. The sums of money hereinafter itemized for each of the respective corporate objects specified hereby increase or decrease the amounts included in the original budget ordinance, Ordinance No. 4695 dated December 3, 2018. The appropriate sums shall be received from sources other than the tax levy. The respective sums of money, together with the resulting adjustments and changes in the budget are set out in Section 2 of this Ordinance.

Section 2:

*Village of Hoffman Estates
2019 Budget Amendment*

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<u>Revenue Budget Revisions</u>				
<i>General Fund</i>				
01000010-3117	Entertainment Tax	362,350	116,000	478,350
01000010-3104	Real Estate Transfer Tax	850,000	389,000	1,239,000
01000011-3205	Building Permits	836,000	260,560	1,096,560
01000018-3908	Transfer from Asset Seizure	18,900	142,820	161,720
Fund 01	Increase in Fund Balance		(142,820)	
<i>Asset Seizure Fund</i>				
08000014-3503	Federal Seizure Revenues	-	142,820	142,820

Sears EDA General Account Fund

10000010-3101	Property Taxes	-	7,661,980	7,661,980
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Hoffman Blvd Bridge Maintenance Fund

24000015-3601	Interest Income	2,000	5,760	7,760
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Fund 24	Decrease to Fund Balance		27,660	
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Western Corridor Fund

25000013-3601	Interest Income	10,000	5,000	15,000
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Western Area Impact Fee Fund

35000013-3433	Road Usage Fees	-	190	190
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Capital Improvements

36000018-3925	Transfer from Western Corridor	15,000	5,000	20,000
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Fund 36	Increase in Fund Balance		(5,000)	
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Water & Sewer Fund

Fund 40	Decrease to Fund Balance		1,426,820	
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Sears Centre Operating Fund

Fund 41	Decrease to Fund Balance		2,375,000	
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43000013-3455	Event Income	7,343,240	3,167,010	10,510,250
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Insurance Fund

Fund 46	Decrease to Fund Balance		533,010	
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Police Pension Fund

50000015-3601	Interest Income	600,000	582,880	1,182,880
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Firefighters' Pension Fund

51000015-3601	Interest Income	850,000	258,360	1,108,360
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Barrington/Higgins TIF Fund

63000010-3101	Property Taxes	603,740	114,550	718,290
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63000010-3601	Interest Income	2,000	4,190	6,190
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Fund 63	Decrease to Fund Balance		7,910	
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2019 Capital Project Fund

64007715-3601	Interest Income	-	8,120	8,120
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Lakewood TIF Fund

Fund 67	Decrease to Fund Balance		2,930	
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Higgins/Hassell TIF Fund

72000010-3101	Property Tax Revenue	99,040	269,800	368,840
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Fund 72	Decrease to Fund Balance		95,450	
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TOTAL REVENUES			17,455,000	
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Expenditure Budget Revisions

		<u>Current Budget</u>	<u>Change</u>	<u>Revised Budget</u>
<i>General Fund</i>				
01303120-4106	Salaries & Wages O/T	475,200	170,260	645,460
01303220-4106	Salaries & Wages O/T	73,000	90,300	163,300
01404123-4409	Salt	235,000	280,000	515,000
01404424-4542	Facilities Other Contractual	13,050	225,000	238,050
<i>Asset Seizure Fund</i>				
08200827-4801	Transfer to General	18,900	142,820	161,720
<i>Sears EDA General Account Fund</i>				
10000026-4702	Principal Expense	-	7,661,980	7,661,980
<i>Hoffman Blvd Bridge Maintenance Fund</i>				
24000024-4542	Other Contractual Services	-	33,420	33,420
<i>Western Corridor Fund</i>				
25000025-4836	Transfer to Capital Improvement	15,000	5,000	20,000
<i>Western Area Impact Fee Fund</i>				
35000024-4507	Professional Services	-	190	190
<i>Water & Sewer Fund</i>				
40406724-4577	Depreciation Expense	-	1,426,820	1,426,820

Sears Centre Operating Fund

41008024-4577	Depreciation Expense	-	2,375,000	2,375,000
43000024-4507.48	Operations	6,636,810	2,713,510	9,350,320
43000024-4507.49	Food & Beverage	372,990	150,720	523,710
43000024-4507.50	Overhead	196,150	302,780	498,930

Insurance Fund

46700024-4552	Liability Ins. Claims	175,000	336,400	511,400
46700024-4554	Workers Comp Claims	600,000	196,610	796,610

Police Pension Fund

50000021-4207	Retirement Pensions	5,042,080	383,810	5,425,890
50000021-4210	Widows Pensions	430,390	166,970	597,360
50000022-4301	Travel/Training Expenses	3,000	950	3,950
50000024-4507	Professional Services	15,000	2,250	17,250
50000024-4542	Other Contractual Services	23,570	3,480	27,050
50000024-4574	Trustee Fees	75,000	25,420	100,420

Firefighters' Pension Fund

51000021-4207	Retirement Pensions	3,957,570	121,330	4,078,900
51000021-4210	Widows Pensions	446,410	137,030	583,440

Barrington/Higgins TIF Fund

63000022-4542	Other Contractual Services	-	126,650	126,650
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2019 Capital Project Fund

64000026-4705	Cost of Issuance	-	8,120	8,120
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Lakewood TIF Fund

67000024-4507	Professional Services	-	2,930	2,930
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Higgins/Hassell TIF Fund

72000024-4507	Professional Services	3,780	183,150	186,930
72000026-4702	Principal Expense	-	182,100	182,100

TOTAL EXPENDITURES			17,455,000	
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Section 3: That the Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

Section 4: That this ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2020

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Karen Arnet	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS _____ DAY OF _____, 2020

Village President

ATTEST:

Village Clerk

Published in pamphlet form this _____ day of _____, 2020.

VILLAGE OF HOFFMAN ESTATES

**A RESOLUTION IN SUPPORT OF THE
ORDER OF THE LOCAL LIQUOR COMMISSION**

WHEREAS, in light of Governor Pritzker's Executive Order 2020-07, which requires all businesses that offer food or beverages for on-premises consumption to suspend service for all on-premises liquor consumption; and

WHEREAS, the requirements for all holders of liquor licenses in the Village which do not currently permit off-premises consumption is being waived;:

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

Section 1: Beer, wine and mixed drinks may be sold only with food orders at curbside pick-up, in-restaurant pick-up, and for delivery.

Section 2: The sale of alcoholic beverages may occur only during the liquor sale hours for the licensed premises as set forth in Section 8-3-15 of the Hoffman Estates Municipal Code.

Section 3: Prior to delivery of the beer, wine and/or mixed drinks by any method, proof of age of the recipient must be verified by the person delivering the beer and/or wine. As required by Section 8-3-24 of the Hoffman Estates Municipal Code, the individual delivering the beer, wine and mixed drinks must be at least 21 years old.

Section 4: Beer, wine and mixed drinks may only be delivered in sealed packages in their original container pursuant to 235 ILCS 5/28.8 (attached hereto as Exhibit "A").

Section 5: This Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2020

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

APPROVED THIS _____ DAY OF _____, 2020

Village President

ATTEST:

Village Clerk

8 authenticity.

Translate Website

9 (e) Nothing in subsection (d) of this Section shall be
10 construed to require a program to use a test administrator or
11 proctor.

12 (f) A certificate issued from a BASSET-licensed training
13 program shall be accepted as meeting the training requirements
14 for all server license and permit laws and ordinances in the
15 State.

16 (g) A responsible alcohol service training certificate
17 from a BASSET-licensed program shall be valid for 3 years.

18 (h) The provisions of this Section shall apply beginning
19 July 1, 2015. From July 1, 2015 through December 31, 2015,
20 enforcement of the provisions of this Section shall be limited
21 to education and notification of the requirements to encourage
22 compliance.

23 (i) The provisions of this Section do not apply to a
24 special event retailer.

25 (Source: P.A. 98-939, eff. 7-1-15; 99-46, eff. 7-15-15.)

HB2682 Enrolled

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LRB101 09562 HLH 54660 b

1 (235 ILCS 5/6-28.8 new)

2 Sec. 6-2B.8. Delivery and carry out of mixed drinks
3 permitted.

4 (a) In this Section:

5 "Cocktail" or "mixed drink" means any beverage obtained by
6 combining ingredients alcoholic in nature, whether brewed,
7 fermented, or distilled, with ingredients non-alcoholic in
8 nature, such as fruit juice, lemonade, cream, or a carbonated
9 beverage.

10 "Original container" means, for the purposes of this
11 Section only, a container that is filled, sealed, and secured
12 by a retail licensee's employee at the retail licensee's
13 location with a tamper-evident lid or cap.

14 "Sealed container" means a rigid container that contains a
15 mixed drink, is new, has never been used, has a secured lid or
16 cap designed to prevent consumption without removal of the lid
17 or cap, and is tamper-evident. "Sealed container" does not
18 include a container with a lid with sipping holes or openings
19 for straws or a container made of plastic, paper, or

20 polystyrene foam.

Translate Website i

21 "Tamper-evident" means a lid or cap that has been sealed
22 with tamper-evident covers, including, but not limited to, wax
23 dip or heat shrink wrap.

24 (b) A cocktail or mixed drink placed in a sealed container
25 by a retail licensee at the retail licensee's location may be
26 transferred and sold for off-premises consumption if the

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LRB101 09562 HLH 54660 b

1 following requirements are met:

2 (1) the cocktail is transferred within the licensed
3 premises, by a curbside pickup, or by delivery by an
4 employee of the retail licensee who:

5 (A) has been trained in accordance with Section
6 6-27.1 at the time of the sale;

7 (B) is at least 21 years of age; and

8 (C) upon delivery, verifies the age of the person
9 to whom the cocktail is being delivered;

10 (2) if the employee delivering the cocktail is not able
11 to safely verify a person's age or level of intoxication
12 upon delivery, the employee shall cancel the sale of
13 alcohol and return the product to the retail license
14 holder;

15 (3) the sealed container is placed in the trunk of the
16 vehicle or if there is no trunk, in the vehicle's rear
17 compartment that is not readily accessible to the passenger
18 area;

19 (4) the sealed container shall be affixed with a label
20 or tag that contains the following information:

21 (A) the cocktail or mixed drink ingredients, type,
22 and name of the alcohol;

23 (B) the name, license number, and address of the
24 retail licensee that filled the original container and
25 sold the product;

26 (C) the volume of the cocktail or mixed drink in

HB2682 Enrolled

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LRB101 09562 HLH 54660 b

1 the sealed container; and

Translate Website

2 (D) the sealed container was filled less than 7
3 days before the date of sale.

4 (c) Third-party delivery services are not permitted to
5 deliver cocktails and mixed drinks under this Section.

6 (d) If there is an executive order of the Governor in
7 effect during a disaster, the employee delivering the mixed
8 drink or cocktail must comply with any requirements of that
9 executive order, including, but not limited to, wearing gloves
10 and a mask and maintaining distancing requirements when
11 interacting with the public.

12 (e) Delivery or carry out of a cocktail or mixed drink is
13 prohibited if:

14 (1) a third party delivers the cocktail or mixed drink;

15 (2) a container of a mixed drink or cocktail is not
16 tamper-evident and sealed;

17 (3) a container of a mixed drink or cocktail is
18 transported in the passenger area of a vehicle;

19 (4) a mixed drink or cocktail is delivered by a person
20 or to a person who is under the age of 21; or

21 (5) the person delivering a mixed drink or cocktail
22 fails to verify the age of the person to whom the mixed
23 drink or cocktail is being delivered.

24 (f) Violations of this Section shall be subject to any
25 applicable penalties, including, but not limited to, the
26 penalties specified under Section 11-502 of the Illinois

HB2682 Enrolled

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LRB101 09562 ELH 54660 b

1 Vehicle Code.

2 (f-5) This Section is not intended to prohibit or preempt
3 the ability of a brew pub, tap room, or distilling pub to
4 continue to temporarily deliver alcoholic liquor pursuant to
5 guidance issued by the State Commission on March 19, 2020
6 entitled "Illinois Liquor Control Commission, COVID-19 Related
7 Actions, Guidance on Temporary Delivery of Alcoholic Liquor".
8 This Section shall only grant authorization to holders of State
9 of Illinois retail liquor licenses but not to licensees that
10 simultaneously hold any licensure or privilege to manufacture
11 alcoholic liquors within or outside of the State of Illinois.
12

13 (g) This Section is not a denial or limitation of powers and functions under Section 6 of Article VII of the
14 Illinois Constitution.

15 (h) This Section is repealed one year after the effective
16 date of this amendatory Act of the 101st General Assembly.

17 Section 99. Effective date. This Act takes effect upon
18 becoming law.

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VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE DECLARING A LOCAL STATE OF EMERGENCY IN THE VILLAGE OF HOFFMAN ESTATES

WHEREAS, under authority of Illinois Compiled Statute 20 ILCS 3305/11 and the Illinois Municipal Code Section 5/11-1-6, on March 20, 2020 the Village of Hoffman Estates proclaimed that a local disaster emergency existed in the Village of Hoffman Estates due to the reasons set forth therein; and

WHEREAS, confirmed positive cases of the COVID-19 virus have occurred within suburban Cook and Kane Counties, continuing to present an imminent threat to the lives, health and safety of residents and businesses of the Village of Hoffman Estates. Emergency procedures and protocols need to continue to be implemented to facilitate decision making across the Village and allow expedited procurement should it be necessary. The Village of Hoffman Estates continues to require resources from the Strategic National Stockpile (SNS). This emergency continues to exceed the Village of Hoffman Estates' available personnel and financial resources, and therefore funding and resources from the County, State, and/or Federal Government continue to be necessary to mitigate the disaster; and

WHEREAS, a civil emergency continues to exist because of the COVID-19 pandemic; and

WHEREAS, the Village of Hoffman Estates Emergency Operations Plan remains activated and the Directors of the Departments of the Village of Hoffman Estates are ordered to proceed with all haste to continue to bring said disaster to a rapid conclusion for the best interests of the residents and businesses of the Village of Hoffman Estates and pursuant to the Illinois Emergency Management Agency Act and Chapter 4, Article 3, of the Village of Hoffman Estates Municipal Code; and

WHEREAS, the Emergency Management Coordinator and Village Manager shall continue to have all the powers and authorities pursuant to the Emergency Operations Plan of the Village of Hoffman Estates to respond to the COVID-19 pandemic.

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

Section 1: The Declaration of temporary extension of "restaurant" to include outdoor seating and permitting the sale of alcoholic liquor and food is effective May 29, 2020.

Section 2: The Village Clerk is hereby authorized to publish this ordinance in pamphlet form.

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

PASSED THIS _____ day of _____, 2020

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list names of Trustees and the President with lines for voting.

APPROVED THIS _____ DAY OF _____, 2020

Village President

ATTEST:

Village Clerk
Published in pamphlet form this _____ day of _____, 2020.

**PROCLAMATION DECLARING TEMPORARY EXTENSION OF “RESTAURANT”
TO INCLUDE OUTDOOR SEATING AND PERMITTING THE SALE OF
ALCOHOLIC LIQUOR AND FOOD THROUGH CARRY-OUT SERVICE
IN THE VILLAGE OF HOFFMAN ESTATES**

WHEREAS, under authority of Illinois Compiled Statute 20 ILCS 3305/11 and the Illinois Municipal Code Section 5/11-1-6, I, William D. McLeod, Village President of the Village of Hoffman Estates, previously proclaimed that a disaster emergency arising out of the COVID-19 pandemic which continues to exist in the Village of Hoffman Estates due to the reasons set forth therein; and

WHEREAS, the Emergency Management Coordinator and Village Manager shall continue to have all the powers and authorities pursuant to the Emergency Operations Plan of the Village of Hoffman Estates to respond to the COVID-19 pandemic; and

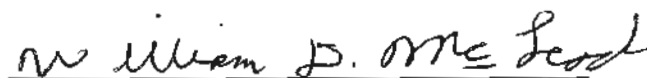
WHEREAS, on May 20, 2020 the Governor of the State of Illinois J.B. Pritzker announced that Illinois restaurants will be allowed to re-open for outdoor seating in Phase 3 of the State’s Restore Illinois plan, to begin on May 29, 2020 in a way that keeps the employees and the customers of the restaurants safe and well, including seating where the patrons’ tables are at least six (6) feet apart and away from sidewalks for a group having not more than six (6) people; and

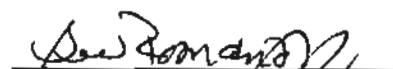
WHEREAS, this State’s legislature on March 26, 2020 passed House Bill 2682 amending the Illinois Liquor Control Act to allow also for the restaurants’ delivery and carry-out of beer, wine, mixed drinks or cocktails to its patrons that are using the outdoor seating provided by the respective restaurants, and where the liquor is being served in original containers or placed in a sealed container by the retail licensee.

WHEREAS, the Village’s enforcement process of policies regarding outdoor seating and sale of alcohol shall be in conformance with the State of Illinois’ as well as the Village’s outdoor seating guidelines that are attached and incorporated herein.

NOW, THEREFORE, BE IT RESOLVED, this Proclamation is effective May 29, 2020 through June 1, 2020. This Proclamation shall be filed with the Village Clerk as soon as is practicable.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Hoffman Estates to be affixed this __ of May, 2020.


William D. McLeod, Village President


Bev Romanoff, Village Clerk

Temporary Outdoor Dining Site Plan Authorization



Village of Hoffman Estates

1900 Hassell Road
Hoffman Estates, IL 60169
(847) 781-2660

planning@hoffmanestates.org
www.hoffmanestates.org

To help restaurants re-open operations while still adhering to the requirements of the *Restore Illinois* recovery plan, the Village of Hoffman Estates has established temporary regulations for outdoor dining areas on private property. These temporary regulations will remain in place until restaurants can operate at full capacity per the *Restore Illinois* recovery plan, or otherwise determined by the Village Board. Offering outdoor dining is voluntary, but those that do provide outdoor dining shall adhere to the minimum guidelines described below.

Approval Process

- Restaurants or property owners must complete and sign a *Temporary Outdoor Dining Site Plan Authorization Form* and include the following information:
 - Approval from the property owner (if applicable)
 - Contact for party responsible for monitoring the seating area.
 - Site Plan, drawing or other document identifying the location and number of tables/seats.
- Approval is subject to inspection(s) by applicable Village Departments.
- This *Temporary Outdoor Dining Site Plan Authorization* will remain effective until repealed by action of the Village Board.
- Any outdoor dining area operator found to be in violation of any State, County, or Village requirements shall make immediate modifications to achieve compliance or if proper changes cannot be made, the seating area shall be removed.
- Restaurants and property owners are not permitted to have a temporary outdoor seating area without approval by the Village.

General Requirements

- All restaurants must comply with the Phase 3 *Restaurants & Bars for Outdoor Dining Guidelines* as provided by the Illinois Department of Commerce & Economic Opportunity, and any subsequent modifications that may be enacted.
- All outdoor dining areas shall comply with State, County, and Village Health, Safety and other Codes.
- The outdoor dining area can be operated only during the normal operating hours of the restaurant.

Seating Area

- The outdoor dining area should be located in a manner which will have minimum impact on traffic and adequate provisions for pedestrian access.

Temporary Outdoor Dining Site Plan Authorization

- Each table shall have a minimum separation of six feet from another table and/or seat (whichever is closer).
- In accordance with Phase 3 Restore Illinois guidelines, each table shall have a maximum of 6 seats, unless otherwise modified by subsequent amendments to the Restore Illinois guidelines.
- Where applicable, sufficient delineation or barriers shall be provided around the temporary outdoor seating area.
- Trash receptacles shall be provided in or near the outdoor dining area and must be removed or secured when the area is closed to customers.

Parking/Access

- Available parking and access for the needs of the restaurant and other businesses on the property shall be preserved.
- All ADA required parking spaces must be maintained.
- At no time shall the outdoor dining area impede fire access or block fire lanes.

Tents

- Tents 400 square feet in size or less are allowed without a permit so long as the tent is open on all sides.
- Tents that exceed 400 square feet require a separate building permit and will be required to meet all Village Code requirements (e.g. ingress/egress, anchoring, fire rating, etc.).

Liquor License

- Existing liquor licenses will extend to the temporary outdoor dining area so long as the restaurant is in compliance with all conditions of the liquor license.

Other Village Restrictions

- Directional and advertising signage related to the outdoor dining area shall be permitted as a part of the *Temporary Outdoor Dining Site Plan Authorization*.
- All other Village Codes and Ordinances shall remain in full effect.
- The Village will expedite review and approval of outdoor dining installations over other daily functions to the greatest extent possible.

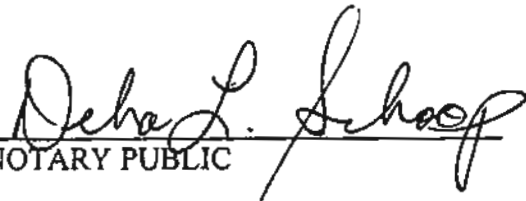
**PROCLAMATION DECLARING TEMPORARY EXTENSION OF "RESTAURANT"
TO INCLUDE OUTDOOR SEATING AND PERMITTING THE SALE OF
ALCOHOLIC LIQUOR AND FOOD THROUGH CARRY-OUT SERVICE
IN THE VILLAGE OF HOFFMAN ESTATES**

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

ACKNOWLEDGEMENT

I, Debra Schoop, the undersigned, a Notary Public, in and for the County and State aforesaid, **DO HEREBY CERTIFY** that William D. McLeod, the Village President of the Village of Hoffman Estates, personally known to me, appeared before me, under oath, this day in person and acknowledged that in such capacity he signed and delivered the said instrument, as his free and voluntary act of the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 28th day of May, 2020.



NOTARY PUBLIC

