

*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*

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**Board Room**

**May 4, 2020**

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*(Immediately Following Special Public Works & Utilities Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES – April 20 & April 27, 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 May 4, 2020 - \$1,882,076.33
  - C. Request Board authorization to award contract for the 2020 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$14,200.
  - D. Request Board authorization to award construction contract for rehabilitation of Chippendale Sanitary Sewer Lift Station to Marc Kresmery Construction, Elgin, IL (low bid), in an amount not to exceed \$700,000.
  - E. Request Board approval of an amendment to a license with ATC Indoor DAS LLC for a neutral host cellular antenna system at the Sears Centre Arena.
6. **REPORTS (INFORMATION ONLY)**
  - A. **President's Report**
    - ... Proclamation(s)
      - Mental Health Awareness Month
      - National Nurses Month
      - Public Service Awareness Week
      - Municipal Clerks Week
      - National Economic Development Week
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**

6. **REPORTS (INFORMATION ONLY)**

E. **Committee Reports**

- Transportation & Road Improvement
- Planning, Building & Zoning
- General Administration & Personnel

7. **ADDITIONAL BUSINESS**

- A. Request Board authorization to award construction contract to Rausch Infrastructure LLC, Des Plaines, IL for Golf Road Sanitary Sewer Lift Station replacement, in an amount not to exceed \$1,945,000.

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

**MEETING:** HOFFMAN ESTATES VILLAGE BOARD  
**DATE:** APRIL 20, 2020  
**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 7:11 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta  
Karen Arnet, Karen Mills, Anna Newell, Gary Pilafas attended electronically.  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
F. Besenhoffer, IS Director  
M. Saavedra, H&HS Director  
R. Signorella, CATV Director  
S. Ostrovsky, Asst. to the Village Manager  
P. Gugliotta, Economic Development Director  
M. Hankey, Transportation & Engineering Director  
A. Wenderski, Village Engineer

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

The Pledge was led Trustee Mills.

**3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

**4. APPROVAL OF MINUTES:**

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

Approval of Minutes  
Minutes from April 6, 2020.

Roll Call:

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

**5.A. Approval of Agenda**

Roll Call:

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

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 April 20, 2020 - \$3,905,541.07.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.C. Request Board approval of request by Walnut Pond Estates, LLC for approval of a Subdivision Improvement and Release Agreement for Airdrie Estates Subdivision located at the northeast corner of Rohrssen Road and McDonough Road.**

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

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

**Proclamation(s)**

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to concur with the proclamation proclaiming Wednesday, April 22, 2020 as Earth Day.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Trustee Newell the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation proclaiming Friday, April 24, 2020 as Arbor Day.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Mayor McLeod announced the passing of Veteran's Memorial commission member Ron Williams, he congratulated resident Haley Gorecki on being drafted by the Seattle Storm and that there is still time to complete the census on line. He stated that he has participated on numerous COVID 19 conference calls and also with his weekly call with Representative Crespo and Amita.

**6.B. Trustee Comments**

Trustee Gaeta stated that he has participated in some COVID 19 calls and he thanked the Mayor for his leadership through this situation.

Trustee Stanton wished for everyone to stay safe.

Trustee Mills stated that she has participated in the COVID 19 phone calls and hopes that everyone stays healthy and safe.

Trustee Newell stated that she participated in the Mayor Lightfoot phone conference and thanked the Mayor and Jenn for donating the Census 2020 bags for the food donations and wished everyone to be safe.

Trustee Pilafas thanked the Mayor and Mr. Norris for all of their hard work. He asked about the spring branch pick up, if it's totally cancelled or just postponed and why. Mr. Norris stated that because of COVID 19 and reducing staff in the Village, including public works, the branch pick up was as essential as some of the other services that needed to be done so it was cancelled.

Trustee Arnet thanked staff for all of their efforts during the COVID 19 crisis and she wished everyone to stay safe and healthy.

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

Mr. Norris requested that the trustees stay on the line for Executive Session.

**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 February 2020, for Operating funds cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$543,104, primarily due to general operating expenses. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$49.1 million.

For the Operating, Debt Service and Capital Projects funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$351,147, primarily due to monthly operating transfers.

For the Trust Funds, cash disbursements and transfers-out exceeded cash receipts and transfers-in by \$2.75 million, primarily due to pension fund investment.

The total for cash and investments for all funds increased to \$245.8 million.

**6. F. Committee Reports****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.

**Finance**

Trustee Pilafas stated that they would be meeting to request approval of an amendment to a license with ATC Indoor DAS LLC for a neutral host cellular antenna system at the Sears Centre Arena 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.

**7. ADDITIONAL BUSINESS:**

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Items 7.A. through 7.K.by omnibus vote.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 7.A.

**7.A.** Request Board authorization to award contract for the 2020 Street Revitalization Project to A Lamp Concrete Contractors, Inc., Schaumburg, IL (low bid), in the adjusted amount of \$6,157,251.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**7.B.** Request Board authorization to award contract for materials testing for the 2020 Street Revitalization Project to Applied GeoScience, Inc., Schaumburg, IL (low proposal estimate) in an amount not to exceed \$115,000.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

## **8. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Stanton, to adjourn the meeting into Executive Session to discuss Personnel-Employment (5 ILCS 120/2-(c)-(1)). Time: 7:33 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to adjourn the meeting. Time: 7:46 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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Bev Romanoff  
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:**  
**DATE:**  
**PLACE:**

**SPECIAL HOFFMAN ESTATES VILLAGE BOARD**  
**APRIL 27, 2020**  
**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 8:02 p.m. The Village Clerk called the roll. Trustees present: Gary Stanton, Michael Gaeta  
Anna Newell, Gary Pilafas, Karen Arnet, Karen Mills attended electronically.  
A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
P. Cross, Asst. Corporation Counsel  
F. Besenhoffer, IS Director  
J. Nebel, Public Works Director  
T. Bos, Police Chief  
M. Saavedra, H&HS Director  
R. Musiala, Finance Director  
A. Wenderski, Village Engineer  
S. Ostrovsky, Asst. to the Village Manager  
R. Signorella, CATV Director

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

The Pledge was led by Trustee Newell.

**3. ADDITIONAL BUSINESS:**

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 3.A.

**3.A.** Request Board approval of Ordinance No. 4790-2020 continuing the Declaration of a Local State of Emergency.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Stanton, to approve Item 3.B.



**3.B.** request Board approval to cancel all Village events and festivals through July 2020.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 3.C.

**3.C.** Request Board approval of an update to the 2020 Village Board and Standing Committees meeting Schedule for May and June.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to approve Item 3.D. as amended at the Public Works & Utility Committee meeting.

**3.D.** Request Board approval of amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Residential Dwelling Unit Solid Waste and amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Commercial and Institutional Solid Waste and Ordinance No. 4791-2020 amending Section 7-9-1, Solid Waste and Recycling, of the Hoffman Estates Municipal Code.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

#### **4. ADJOURNMENT**

Motion by Trustee Gaeta, seconded by Trustee Stanton, to adjourn the meeting. Voice vote taken. All ayes. Motion carried. Time: 8:07 p.m.

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Bev Romanoff  
Village Clerk

Date Approved

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## **BILL LIST SUMMARY**

<b>BILL LIST AS OF 05/04/2020</b>	<b>\$</b>	<b>475,454.06</b>
<b>MANUAL CHECKS 04/27 - 04/29/20</b>	<b>\$</b>	<b>23,508.02</b>
<b>PAYROLL 04/24/2020</b>	<b>\$</b>	<b><u>1,383,114.25</u></b>
<b>TOTAL</b>	<b>\$</b>	<b>1,882,076.33</b>

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>			
01 0302	ADVANCE AUTO PARTS	AIR FILTERS	\$48.77
01 0302	CHICAGO PARTS & SOUND LLC	SAFETY SUPPLIES	\$277.73
01 0302	CHICAGO PARTS & SOUND LLC	VARIOUS SUPPLIES	\$159.02
01 0302	FACTORY MOTOR PARTS CO	WIPER BLADES	\$18.56
01 0302	O'REILLY AUTO PARTS	AIR FILTERS	\$9.77
01 0302	O'REILLY AUTO PARTS	VARIOUS SUPPLIES	\$15.89
<b>CASH AND INVENTORIES</b>			<b>\$529.74</b>
01 1432	DIXON ENGINEERING INC	PROFESSIONAL SERVICES	\$3,150.00
01 1450	ANTHONY TENUTO	C-PAL LOAN	\$1,596.78
<b>PAYMENTS FROM DEPOSITS ON HAND</b>			<b>\$4,746.78</b>
01 1214	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$800.00
01 1218	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,824.00
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	\$8,286.24
01 1223	AFLAC	DED:2027 AFL-AF TAX	\$2,124.74
01 1226	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,404.28
<b>PAYROLL DEDUCTION</b>			<b>\$19,862.26</b>
01000011 3202	BLACKHAWK BBQ & SEAFOOD	RFD BUSINESS LICENSES	\$100.00
01000011 3202	RS CONCESSIONS	RFD BUSINESS LICENSES	\$50.00
01000013 3405	ANDRES MEDICAL BILLING, LTD.	MARCH PARAMEDIC BILLING	\$7,199.57
01000013 3405	HEALTHCARE & FAMILY SERVICES	PARAMEDIC REFUND	\$159.43
01000013 3405	JAMES JACOBK	PARAMEDIC RFD 12/17/2019	\$101.48
01000013 3405	UNITED HEALTHCARE-MEDICARE	PARAMEDIC REFUND	\$449.27
01000013 3418	BLACKHAWK BBQ & SEAFOOD	RFD FOOD VENDOR DEPOSIT	\$1,500.00
01000013 3418	RS CONCESSIONS	RFD FOOD VENDOR DEPOSIT	\$50.00
01000014 3509	CHARLES WILLIS	RFD RED LIGHT CAMERA	\$100.00
01000014 3509	LANCE STENDEL	RFD OF DUPLICATE PAYMENT	\$200.00
01000014 3509	TAYYIBE YILMAZ	CITATION REFUND	\$94.37
<b>GENERAL-REVENUE ACCOUNTS</b>			<b>\$10,004.12</b>
01101123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$96.00
<b>LEGISLATIVE</b>			<b>\$96.00</b>

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01101423 4402	OFFICE DEPOT	OFFICE SUPPLIES	\$54.46
01101423 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
01101424 4507	LAUTERBACH & AMEN, LLP	PENSION TAX LEVY	\$4,400.00
<b>FINANCE</b>			<b>\$4,472.46</b>
01101523 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
<b>VILLAGE CLERK</b>			<b>\$18.00</b>
01101624 4507	DISCOVERY BENEFITS	FSA MONTHLY	\$568.40
01101624 4579	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$334.00
<b>HUMAN RESOURCES</b>			<b>\$902.40</b>
01107124 4542	COMCAST BUSINESS	INTERNET SERVICES	\$27.03
<b>TOTAL GENERAL GOVERNMENT DEPARTMENT</b>			<b>\$5,515.89</b>
<b>POLICE DEPARTMENT</b>			
01201224 4507	MORIZZO FUNERAL HOME & CREMATION	PROFESSIONAL SERVICES	\$275.00
<b>ADMINISTRATIVE</b>			<b>\$275.00</b>
01202122 4304	UNIFORM DEN INC.	UNIFORMS	\$1,202.49
01202124 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$176.00
<b>PATROL &amp; RESPONSE</b>			<b>\$1,378.49</b>
<b>TOTAL POLICE DEPARTMENT</b>			<b>\$1,653.49</b>
<b>FIRE DEPARTMENT</b>			
01301222 4301	TIM BEYER	REIM FOR LODGING	\$82.41
01301224 4542.35	AIR ONE EQUIPMENT INC	SAFETY SUPPLIES	\$339.00
<b>ADMINISTRATIVE</b>			<b>\$421.41</b>
01303122 4304	TODAYS UNIFORMS	UNIFORMS	\$349.30
01303122 4304.16	AIR ONE EQUIPMENT INC	SAFETY GEAR	\$5,838.08
01303122 4304.16	AIR ONE EQUIPMENT INC	SCBA BOTTLES	\$10,740.00
01303123 4408.13	DAN KURZAWINSKI	REIM FOR EQUIPMENT	\$33.60
01303124 4510.11	AIR ONE EQUIPMENT INC	SAFETY GEAR	\$140.00

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01303124 4510.12	MOTOROLA	VEHICLE PORTABLE CHARGER	\$306.80
01303124 4510.12	MOTOROLA	VHF MOBILE RADIO	\$3,421.02
<b>SUPPRESSION</b>			<b>\$20,828.80</b>

01303222 4301	BRIAN RAYMOND	PARAMEDIC LICENSE RENEW REIM	\$41.00
01303222 4301	CHRIS LENCZEWSKI	PARAMEDIC LICENSE RENEW REIM	\$41.00
01303222 4301	DAVID GANZIANO	PARAMEDIC LICENSE RENEW REIM	\$40.00
01303222 4301	DAVID LESLIE	PARAMEDIC LICENSE RENEW REIM	\$40.00
01303222 4301	JASON LOEB	PARAMEDIC LICENSE RENEW REIM	\$40.00
01303222 4301	SCOTT CZAPLICKI	PARAMEDIC LICENSE RENEW REIM	\$40.00
01303222 4301	STEVE FURNO	PARAMEDIC LICENSE RENEW REIM	\$41.00
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, LG	\$301.20
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	NITRILE EXAM GLOVES, X-LG	\$301.20
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	PEDIATAPE PEDIATRIC EMERG	\$21.53
01303223 4419	EMERGENCY MEDICAL PRODUCTS INC	STATPACKS G3 UNIVERSAL CE	\$77.39
<b>EMERGENCY MEDICAL SERVICES</b>			<b>\$984.32</b>

01303324 4507	AT & T	LANDLINES	\$276.89
01303324 4507	CHGO METRO.FIRE PREVENTION CO	MONTHLY MAINTENANCE	\$1,413.00
<b>PREVENTION</b>			<b>\$1,689.89</b>

**TOTAL FIRE DEPARTMENT** **\$23,924.42**

**PUBLIC WORKS**

01401224 4509	XEROX CORP.	COPIER LEASING	\$144.97
01401224 4542.35	CASE LOTS	CLEANING SUPPLIES	\$1,224.70
01401224 4542.35	CASE LOTS	VARIOUS SUPPLIES	\$149.70
<b>ADMINISTRATIVE</b>			<b>\$1,519.37</b>

01404124 4507	DTN, LLC	WEATHER FORECASTING SERVICES	\$308.64
<b>SNOW &amp; ICE REMOVAL</b>			<b>\$308.64</b>

01404324 4507	MIDWEST COMPOST-ELGIN	SOD	\$210.00
<b>FORESTRY</b>			<b>\$210.00</b>

01404423 4412	CASE LOTS	VARIOUS SUPPLIES	\$713.80
01404423 4412	GRAINGER INC	CLEANING SUPPLIES	\$270.16

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404424 4501	AT & T	LANDLINES	\$44.84
01404424 4501	COMCAST BUSINESS	INTERNET SERVICES	\$122.97
01404424 4503	NICOR GAS	GAS 1900 HASSELL	\$39.99
01404424 4503	NICOR GAS	GAS 2550 PRAIRIESTONE	\$38.87
01404424 4507	ROSE PEST SOLUTIONS INC	TO PROVIDE PEST CONTROL S	\$110.00
01404424 4507	SOUND INC.	BRIVO HOSTING FEES - VILL	\$2,007.74
01404424 4507	SOUND INC.	MONITORING	\$90.00
01404424 4509	CINTAS	FLOOR MAT RENTAL AND CLEA	\$49.07
01404424 4510	A1 COMPRESSORS	06NW2250S7NA-A00 COMPRESS	\$10,910.28
01404424 4510	A1 COMPRESSORS	CARRIER 06N STARTUP KIT	\$932.00
01404424 4510	A1 COMPRESSORS	REFUNDABLE CORE CHARGE	\$1,750.00
01404424 4510	ACTION LOCK & KEY, INC	REPAIR PARTS	\$160.00
01404424 4510	ADVANTAGE MECHANICAL INC.	CHILLER REPAIRS	\$1,120.00
01404424 4510	ADVANTAGE MECHANICAL INC.	REPAIRS	\$1,680.00
01404424 4510	H-O-H WATER TECHNOLOGY INC	VARIOUS SUPPLIES	\$221.66
01404424 4510	TEMPERATURE EQUIP. CORP.	REPAIR PARTS	\$20.77
01404424 4510	WEBMARC DOORS	DOOR REPAIRS	\$406.80
01404424 4518	CINTAS	FLOOR MAT RENTAL AND CLEAN	\$22.47
01404424 4518	RAYS PLUMBING HEATING	REPAIRS	\$525.00
01404424 4518	SOUND INC.	BRIVO HOSTING FEES - FIRE	\$310.22

**FACILITIES**

**\$21,546.64**

01404522 4304	CINTAS #22	CONTRACT PRICING THROUGH	\$78.92
01404523 4408	O'REILLY AUTO PARTS	REPAIR PARTS	\$42.84
01404523 4411	GAS DEPOT OIL CO	FUEL	\$6,994.31
01404524 4513	DUNDEE FORD	REPAIR PARTS	\$275.36
01404524 4513	ILLINOIS SECRETARY OF STATE	TITLE & PLATE UNIT 94	\$158.00
01404524 4514	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$536.09
01404524 4514	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$365.88
01404524 4514	ILLINOIS SECRETARY OF STATE	REPLACE PLATE & STICKER	\$26.00
01404524 4514	ILLINOIS SECRETARY OF STATE	TITLE FOR UNIT SQ 22	\$150.00
01404524 4514	MACQUEEN EMERGENCY GROUP	REPAIR PARTS	\$194.22
01404524 4534	ADVANCE AUTO PARTS	REPAIR PARTS	\$977.41
01404524 4534	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$77.55
01404524 4534	DUNDEE FORD	REPAIR PARTS	\$553.32
01404524 4534	INTERSTATE BATTERIES-NORTH CHICAGO	REPAIR PARTS	\$106.67
01404524 4534	O'REILLY AUTO PARTS	FUEL FILTERS	\$6.46
01404524 4535	ADVANCE AUTO PARTS	REPAIR PARTS	\$186.38
01404524 4535	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$608.48
01404524 4535	DUNDEE FORD	REPAIR PARTS	\$294.31
01404524 4536	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$441.24

**FLEET SERVICES**

**\$12,073.44**

01404623 4414	MENARDS - HNVR PARK	REPAIR PARTS	\$14.96
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F.A.S.T.

**\$14.96**

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
01404823 4414	3M HAK0206	ST MARKING MATERIALS	\$651.29
01404824 4502	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$12.40
01404824 4502	COMMONWEALTH EDISON	ELECTRIC TRAFFIC SIGNALS	\$217.26
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 0 SEDGE	\$6,875.35
01404824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5510 PRAIRIESTON	\$84.78
01404824 4544	HALL SIGNS	B48 BANNER BRACKET (012-0	\$2,760.30
01404824 4544	HALL SIGNS	ESTIMATED SHIPPING/HANDLI	\$163.06
<b>TRAFFIC CONTROL</b>			<b>\$10,764.44</b>

**TOTAL PUBLIC WORKS DEPARTMENT**

**\$46,437.49**

**DEVELOPMENT SERVICES**

01505023 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
<b>PLANNING</b>			<b>\$18.00</b>

01505123 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$24.00
01505124 4507	THOMPSON ELEVATOR INSPECTION INC	INSPECTIONS	\$18.00
<b>CODE ENFORCEMENT</b>			<b>\$42.00</b>

01505223 4414	ABSOLUTE VENDING SERVICE	WATER COOLER RENTALS	\$18.00
<b>TRANSPORTATION AND ENGINEERING</b>			<b>\$18.00</b>

**TOTAL DEVELOPMENT SERVICES DEPARTMENT**

**\$78.00**

**BOARDS & COMMISSIONS**

01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	DRUG SCREENING	\$818.00
01605724 4507	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE PHYSICALS	\$765.00
<b>FIRE &amp; POLICE COMMISSION</b>			<b>\$1,583.00</b>

**TOTAL BOARDS & COMMISSIONS DEPARTMENT**

**\$1,583.00**

**TOTAL GENERAL FUND**

**\$114,335.19**

# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
<b>ROAD IMPROVEMENT FUND</b>			
29000025 4606	APPLIED GEOSCIENCE INC.	MATERIAL TESTING	\$2,285.00
29000025 4606	ARROW ROAD CONSTRUCTION CO	STREET REVIT PROGRAM	\$53,333.88
<b>TOTAL ROAD IMPROVEMENT FUND</b>			<b>\$55,618.88</b>

## CAPITAL VEHICLE AND EQUIPMENT FUND

37000025 4603	MCMASTER CARR SUPPLY CO	REPAIR PARTS	\$451.72
37000025 4612	MAINTAINER CORPORATION OF IOWA INC	CHANGE ORDER SQUAD 22	\$1,737.00
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>			<b>\$2,188.72</b>

## WATERWORKS & SEWERAGE FUND

40406722 4303	IL ENVIRONMENTAL PROT AGENCY	RENEWAL OF LICENSE	\$10.00
40406724 4501	AT & T	LANDLINES	\$19.23
40406724 4503	NICOR GAS	GAS 1775 ABBEYWOOD	\$99.17
40406724 4503	NICOR GAS	GAS 95 ASTER LN	\$417.25
40406724 4507	PDC LABORATORIES INC	WATER SAMPLE TESTING FOR	\$561.00
40406724 4507	SOUND INC.	BRIVO HOSTING FEES - WATER	\$707.38
40406724 4507	USA BLUE BOOK	REPAIR PARTS	\$168.80
40406724 4509	XEROX CORP.	COPIER LEASING	\$144.96
40406724 4527	SOUND INC.	REPAIRS	\$1,176.00
40406724 4545	FULLIFE SAFETY CENTER	SAFETY GLOVES	\$21.48
40406724 4545	FULLIFE SAFETY CENTER	SAFETY SUPPLIES	\$140.38
40406724 4585	BUMPER TO BUMPER/ LEE AUTO	REMAIN BAL # 441-321631	\$100.00
40406724 4585	DUNDEE FORD	REPAIR PARTS	\$18.38
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$290.00
40406724 4585	RUSH TRUCK CENTER QF ILLINOIS, INC	RTN SERVICES	(\$1,196.01)
40406724 4585	RUSH TRUCK CENTER OF ILLINOIS, INC	VEHCILE REPAIRS	\$1,196.01
<b>WATER DIVISION</b>			<b>\$3,874.03</b>

40406824 4502	CONSTELLATION NEW ENERGY INC	ELECTRIC 5400 W GOLF	\$2,524.07
40406824 4507	UNITED SEPTIC & SEWER	EMERGENCY CLEANING	\$3,850.00
<b>SEWER DIVISION</b>			<b>\$6,374.07</b>



# VILLAGE OF HOFFMAN ESTATES

May 4, 2020

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
40407024 4542	SEBIS DIRECT, INC	BILLING SERVICES	\$1,470.78
<b>BILLING DIVISION</b>			<b>\$1,470.78</b>
40407325 4608	BAXTER & WOODMAN,INC.	PROVIDE ENGINEERING SERVICES	\$13,301.25
40407525 4608	BAXTER & WOODMAN,INC.	PROVIDE ENGINEERING SERVICES	\$7,280.00
40407525 4608	BAXTER & WOODMAN,INC.	PROVIDE ENGINEERING SERVICES	\$10,697.00
40407525 4609	HR GREEN, INC	PROFESSIONAL SERVICES	\$3,446.50
<b>CAPITAL BOND PROJECTS</b>			<b>\$34,724.75</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>			<b>\$46,443.63</b>
<b>INSURANCE FUND</b>			
46000021 4220	ANTHONY BUTLER	VSP 11 OF 15	\$1,644.84
46700024 4551	CANNON COCHRAN MGMT. SERVICES,INC.	ANNUAL ADMIN FEE	\$5,000.00
<b>TOTAL INSURANCE FUND</b>			<b>\$6,644.84</b>
<b>INFORMATION SERVICES</b>			
47008524 4507	CDW-GOVERNMENT INC	VEEAM AVAILABILITY SUITE	\$3,750.00
47008524 4507	CDW-GOVERNMENT INC	VEEAM STANDARD SUPPORT	\$900.00
47008524 4507	ID NETWORKS	SERVICE MAINTENANCE FEE	\$10,497.00
47008524 4507	ID NETWORKS	SERVICE MAINTENANCE IDN	\$2,250.00
47008524 4507	ZOHO CORP	MANAGEENGINE ADMANAGER PL	\$595.00
47008524 4542	WALSH MEDIA	MESSAGE ON HOLD	\$450.00
47008524 4542	WALSH MEDIA	MOH DUPLICATES	\$500.00
<b>OPERATIONS</b>			<b>\$18,942.00</b>
47008625 4619	SUPERION LLC	CENTRAL SQUARE UPGRADE	\$25,930.00
47008625 4619	SUPERION LLC	CONTRACT Q-00009452	\$163,825.30
47008625 4619	SUPERION LLC	CONTRACT Q-00014685	\$41,525.50
<b>CAPITAL ASSETS</b>			<b>\$231,280.80</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>			<b>\$250,222.80</b>
<b>BILL LIST TOTAL</b>			<b>\$475,454.06</b>

SUPERION  
 DATE: 04/29/2020  
 TIME: 11:31:12

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200427 00:00:00.000' and '20200429 00:00:00.000'  
 ACCOUNTING PERIOD: 4/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101124	4501	WIRELESS SERVICES	0.00	870.32
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101224	4501	WIRELESS SERVICES	0.00	190.08
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101324	4501	WIRELESS SERVICES	0.00	63.08
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101424	4501	WIRELESS SERVICES	0.00	178.86
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101524	4501	WIRELESS SERVICES	0.00	63.08
0102	118060	04/27/20	4496	VERIZON WIRELESS	01101624	4501	WIRELESS SERVICES	0.00	126.16
0102	118060	04/27/20	4496	VERIZON WIRELESS	01102524	4501	WIRELESS SERVICES	0.00	194.31
0102	118060	04/27/20	4496	VERIZON WIRELESS	01107124	4501	WIRELESS SERVICES	0.00	63.08
0102	118060	04/27/20	4496	VERIZON WIRELESS	01201224	4501	WIRELESS SERVICES	0.00	1,656.56
0102	118060	04/27/20	4496	VERIZON WIRELESS	01301224	4501	WIRELESS SERVICES	0.00	378.47
0102	118060	04/27/20	4496	VERIZON WIRELESS	01303124	4501	WIRELESS SERVICES	0.00	81.45
0102	118060	04/27/20	4496	VERIZON WIRELESS	01303124	4501.15	WIRELESS SERVICES	0.00	69.25
0102	118060	04/27/20	4496	VERIZON WIRELESS	01303224	4501	WIRELESS SERVICES	0.00	1,284.71
0102	118060	04/27/20	4496	VERIZON WIRELESS	01303324	4501	WIRELESS SERVICES	0.00	189.24
0102	118060	04/27/20	4496	VERIZON WIRELESS	01401224	4501	WIRELESS SERVICES	0.00	114.81
0102	118060	04/27/20	4496	VERIZON WIRELESS	01404124	4501	WIRELESS SERVICES	0.00	200.31
0102	118060	04/27/20	4496	VERIZON WIRELESS	01404224	4501	WIRELESS SERVICES	0.00	58.30
0102	118060	04/27/20	4496	VERIZON WIRELESS	01404324	4501	WIRELESS SERVICES	0.00	334.31
0102	118060	04/27/20	4496	VERIZON WIRELESS	01404424	4501	WIRELESS SERVICES	0.00	376.26
0102	118060	04/27/20	4496	VERIZON WIRELESS	01404824	4501	WIRELESS SERVICES	0.00	244.72
0102	118060	04/27/20	4496	VERIZON WIRELESS	01501224	4501	WIRELESS SERVICES	0.00	115.78
0102	118060	04/27/20	4496	VERIZON WIRELESS	01505024	4501	WIRELESS SERVICES	0.00	63.08
0102	118060	04/27/20	4496	VERIZON WIRELESS	01505124	4501	WIRELESS SERVICES	0.00	837.68
0102	118060	04/27/20	4496	VERIZON WIRELESS	01505224	4501	WIRELESS SERVICES	0.00	708.70
0102	118060	04/27/20	4496	VERIZON WIRELESS	01505924	4501	WIRELESS SERVICES	0.00	166.52
0102	118060	04/27/20	4496	VERIZON WIRELESS	01556524	4501	WIRELESS SERVICES	0.00	126.16
TOTAL CHECK								0.00	8,755.28
0102	118061	04/27/20	14550	CALL ONE	01404424	4501	LANDLINES	0.00	7,255.82
0102	118061	04/27/20	14550	CALL ONE	01556524	4556	LANDLINES	0.00	47.83
0102	118061	04/27/20	14550	CALL ONE	01303324	4501	LANDLINES	0.00	48.94
TOTAL CHECK								0.00	7,352.59
TOTAL CASH ACCOUNT								0.00	16,107.87
TOTAL FUND								0.00	16,107.87

SUPERION  
DATE: 04/29/2020  
TIME: 11:31:12

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20200427 00:00:00.000' and '20200429 00:00:00.000'  
ACCOUNTING PERIOD: 4/20

FUND - 40 - WATER & SEWER FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	118060	04/27/20	4496	VERIZON WIRELESS	40406724	4501	WIRELESS SERVICES	0.00	1,551.86
0102	118061	04/27/20	14550	CALL ONE	40406724	4501	LANDLINES	0.00	2,807.30
0102	118061	04/27/20	14550	CALL ONE	40406824	4501	LANDLINES	0.00	51.11
TOTAL CHECK								0.00	2,858.41
0102	118062	04/27/20	12346	SPRINT	40406724	4501	WIRELESS SERVICES	0.00	34.82
TOTAL CASH ACCOUNT								0.00	4,445.09
TOTAL FUND								0.00	4,445.09

SUPERION  
DATE: 04/29/2020  
TIME: 11:31:12

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - BY FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: `transact.t_c='20'` and `transact.trans_date` between '20200427 00:00:00.000' and '20200429 00:00:00.000'  
ACCOUNTING PERIOD: 4/20

FUND - 47 - INFORMATION SYSTEMS FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
0102	118060	04/27/20	4496	VERIZON WIRELESS	47008524	4542	WIRELESS SERVICES	0.00	85.22
0102	118060	04/27/20	4496	VERIZON WIRELESS	47001224	4501	WIRELESS SERVICES	0.00	2,869.84
TOTAL CHECK								0.00	2,955.06
TOTAL CASH ACCOUNT								0.00	2,955.06
TOTAL FUND								0.00	2,955.06
TOTAL REPORT								0.00	23,508.02

**AGENDA**  
**TRANSPORTATION AND ROAD IMPROVEMENT COMMITTEE**  
**Village of Hoffman Estates**  
**May 11, 2020**

**DRAFT**

**7:00 p.m. – Helen Wozniak Council Chambers**

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

- I. Roll Call**
- II. Approval of Minutes – April 13, 2020**  
April 20, 2020 (Special)

**NEW BUSINESS**

- 1. TBD

**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](http://www.hoffmanestates.org) and/or in person in the Village Clerk’s office).*

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

*This meeting is being held via telephonic attendance.*

**AGENDA**  
**PLANNING, BUILDING AND ZONING COMMITTEE**  
Village of Hoffman Estates  
May 11, 2020

**Immediately Following the Transportation & Road Improvement Committee**

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

**I. Roll Call**

**II. Approval of Minutes - April 13, 2020**

**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](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office).*

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*This meeting is being held via telephonic attendance.*

**AGENDA  
GENERAL ADMINISTRATION & PERSONNEL COMMITTEE  
VILLAGE OF HOFFMAN ESTATES  
May 11, 2020**

*Immediately following Planning, Building & Zoning Committee*

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**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 – April 13 & April 27, 2020**

**NEW BUSINESS**

**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](http://www.hoffmanestates.org) and/or in person in the Village Clerk's office).  
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