

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES Special
Meeting
Tuesday, February 25, 2020
06:00 PM
Dundee Park District Senior Center
665 Barrington Ave, Carpentersville, Illinois

Call to Order

Roll Call

Pledge of Allegiance

Public Comment: Agenda items only - Please keep comments to 5 minutes or less

Consent Agenda

[A. Motion to Approve the Regular Village Board Meeting Minutes Dated February 3, 2020](#)

[B. Motion to Approve a Resolution Approving a Request for Permit to Close State of Illinois Highway, State Route 72, from the Illinois Department of Transportation in Connection with the Annual Memorial Day Parade 2020](#)

Old Business

New Business

[A. Motion to Approve an Ordinance Amending Various Sections of Chapter 157 of the Village of East Dundee Village Code Relative to Adult-Use and Medical Cannabis Business Establishments](#)

B. Motion to Approve an Ordinance Amending Various Sections of the Village of East Dundee Village Code Relative to Cannabis Business Establishments and Cannabis Regulations

C. Presentation by Dundee Township on Mental Health Board Referendum

Financial Reports

[A. Warrants List \\$152,757.68](#)

Reports: Village President

Reports: Village Trustees

Reports: Village Administrator

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Finance Director

Public Comment - Please keep comments to 5 minutes or less

Executive Session

Closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (c)(21)

Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel, (c)(5) Acquisition of Property and (c)(6) Sale of Property.

Adjournment

CALL TO ORDER

President Miller calls to order the Village of East Dundee Regular Village Board Meeting at 6:00 p.m.

ROLL CALL:

Trustees Lynam, Wood, Selep, Mahony, Andresen, Kunze and President Miller.

Also in attendance Administrator Jennifer Johnsen, Assistant Administrator Brad Mitchell, Chief of Police George Carpenter, Public Works Director Phil Cotter, Village Engineer Joe Heinz, Attorney Gregory Smith and Village Clerk Katherine Holt.

PLEDGE OF ALLEGIANCE: Recited

PUBLIC COMMENT (Agenda items only): None

CONSENT AGENDA-CONSIDERATION OF AN “OMNIBUS VOTE”:

Illinois Municipalities may adopt by a single roll call vote of the Village Board and Village President, a group of assorted ordinances, resolution, motions and orders by an “Omnibus Vote”. The “Omnibus Vote” shall be taken following the unanimous consent by the President and Board as to the items to be included. Any Trustee or the President may request that any item not be included in that vote.

- A. Motion to Approve the Special Village Board Meeting Minutes Dated January 13, 2020**
- B. Motion to Approve of a Resolution Approving the Content of and/or Release of Certain Executive Session Minutes of Regular and Special Meetings of the President and Board of Trustees**
- C. Motion to Approve a Ordinance Authorizing Abatement of the Tax Levy for General Obligation Bond 2012A, General Obligation Bond 2012B, 2012 TIF Revenue Bonds (Route 25 TIF) and General Obligation Bonds 2015 and 2016**

Motion to approve the Consent Agenda by Mahony/Andresen.

Roll: Ayes – 6 – Trustees Lynam, Wood, Selep, Mahony, Andresen and Kunze. Nays – 0. Absent – 0.
Motion carries.

OLD BUSINESS: None

NEW BUSINESS:

- A. Motion to Approve a Resolution Declaring a Police Vehicle to be Surplus and Authorizing the Donation of Said Vehicle to Pink Heals Tri-Cities Chapter**

Motion to Approve a Resolution Declaring a Police Vehicle to be Surplus and Authorizing the Donation of Said Vehicle to Pink Heals Tri-Cities Chapter by Kunze/Andresen.

Discussion:

Trustee Lynam stated that this seems like a very worthwhile organization but he is not in favor of using government funds or assets in this manner.

Roll: Ayes – 4 – Trustees Selep, Mahony, Andresen and Kunze. Nays – 2 – Trustees Lynam and Wood.
Absent – 0. Motion carries.

B. Recognition of Ryan Miles as Police Officer of the Year for 2019

Police Chief Carpenter presented Officer Ryan Miles with a plaque in recognition of Police Officer of the Year 2019. Carpenter stated that Officer Miles demonstrates consistent high quality and quantity of work and has a great passion for policing.

C. Exxon Video Gaming License Request

Motion for discussion on the Exxon Video Gaming License Request by Lynam/Wood.

Discussion:

Administrator Johnsen made a recommendation to deny the request in 2018 and said her stance had not changed. She said that the Thorntons gas station leased two additional acres in order to be designated a truck stop and qualify for a video gaming license from the state. Several members of the Board stated that they did not want to grant a consumption liquor license for the purpose of allowing video gaming and set a precedent under which they would be obligated to grant the same privilege to other stations and businesses in town. There was consensus to not grant the consumption license.

Attorney Smith requested that the motions on this matter be withdrawn since no action will be taken. Trustees Lynam and Wood withdrew their motions.

FINANCIAL REPORTS:

A. Warrants List #1 \$401,714.87

B. Warrants List #2 \$88,149.59

The Warrants Lists were noted to the Board.

Reports: VILLAGE TRUSTEES

Lynam: None

Selep: None

Wood: None

Mahony: Reported that a Community Events Workshop was held last Monday. She said there was really good participation and conversation from the food vendors. She also mentioned that a certain car dealer along Route 25 still has a temporary banner hung on the building and would like to see a permanent sign put up in its place.

Andresen: Reported that a General Village Committee meeting was held this evening prior to the Board meeting to discuss the branding and new logo for the Village.

Kunze: None

Reports: VILLAGE ADMINISTRATOR and STAFF

Village President: None

Village Administrator: Johnsen reminded the Board that the Planning and Zoning Commission Public Hearing for the Cannabis issue is scheduled for this Wednesday at 6 p.m. at the Senior Center.

Assistant Village Administrator: None

Village Attorney: None

Village Engineer: None

Police Chief: None

Public Works Director: None

Building Official: None

Finance Director: None

PUBLIC COMMENT (Items not on the Agenda):

Chris Kious - Kane County Board Member for District 23, Forest Preserve Board Member and resident of Algonquin, IL

Mr. Kious introduced himself to the Village Board as a member of the Kane County Board District 23, Kane County Forest Preserve Board and the Kane County Complete Counts Commission for the 2020 Census. He advised that the Dundee Library will assist in registering individuals for the 2020 census. He said temporary census employees are needed and can apply at 2020census.gov/jobs. He also provided information on the Fox River Water Trail and the Longmeadow Parkway project. He said that he would like come before the Village Board every couple of months to share information from a county level.

EXECUTIVE SESSION: No

Motion to adjourn the Regular Village Board Meeting at 6:55 p.m. by Mahony /Andresen.
Meeting adjourns by unanimous consent.

Respectfully submitted,

Katherine Holt

By: _____
Village President, Lael Miller

Attest: _____
Village Clerk, Katherine Holt

**Village of East Dundee
Memorandum**

To: Village President and Board of Trustees

CC: Jennifer Johnsen, Village Administrator
Brad Mitchell, Assistant Village Administrator
George Carpenter, Chief of Police

From: Katherine Holt, Village Clerk

Subject: 2020 Memorial Day Parade

Date: February 25, 2020

The annual Memorial Day parade will take place on Sunday, May 24th at 2 p.m. VFW Tri-City Evergreen Post 2298 & Auxiliary has requested permission to use State Route 72 for their parade route which will require temporary closure of the road with permission from IDOT. The proposed parade route will begin in East Dundee on Van Buren Street at Route 72, traveling west on Route 72 and ending at Grafelman Park at 4th Street in West Dundee, similar to previous years. Upon Village Board approval, the Resolution requesting for a permit to close Route 72 will be submitted to IDOT for final permission.

Action Requested: Approval of a Resolution approving a Request for Permit to Close State of Illinois Highway, State Route 72, from the Illinois Department of Transportation in Connection with the Annual Memorial Day Parade 2020

RESOLUTION NUMBER _____ - 20

A RESOLUTION APPROVING A REQUEST FOR PERMIT TO CLOSE STATE OF ILLINOIS HIGHWAY, STATE ROUTE 72, FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE ANNUAL MEMORIAL DAY PARADE 2020

WHEREAS, the Village of East Dundee is sponsoring a Memorial Day Parade in the Village of East Dundee, and;

WHEREAS, this Memorial Day Parade will require the temporary closure of State Route 72, a State Highway in the Village of East Dundee, and;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

Section One. That permission to close State Route 72 for the period from 1:45 p.m. to 2:45 p.m. on Sunday, May 24, 2020, be requested of the Department of Transportation.

Section Two. That if such permission is granted by the Department of Transportation, all highway traffic during periods of time specified shall be detoured over the following routes: Route 72 to Van Buren Street to Barrington Avenue to Water Street to Main Street, in Carpentersville, and thence to Illinois Route 31 to Route 72.

Section Three. That if such permission is granted by the Department of Transportation, the Village of East Dundee assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect and all liabilities of any kind occasioned by the closing of the State Highway, and it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department and conspicuously marked for the benefit of traffic diverted from the State Highway. (Detour markings will conform to the requirements of the Manual of Uniform Traffic Control Devices.)

Section Four. That a copy of this Resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this Resolution.

Section Five. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section Six. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this resolution shall be in full force and effect forthwith upon its adoption, approval and publication as provided by law.

Section Seven. Publication. That a full, true and complete copy of this resolution shall be published within ten (10) days after passage in pamphlet form by authority of the Board.

Adopted this _____ day of _____, 2020, pursuant to a roll call vote as follows:

AYES:

NAYES:

ABSENT:

Approved by me this _____ day of _____, 2020.

Lael Miller, President

Published in pamphlet form this _____ day of _____, 2020, under the authority of the President and Board of Trustees.

ATTEST:

Katherine Holt, Village Clerk

Recorded in the Village Records on _____, 2020.



Tri-City Evergreen Post 2298 & Auxiliary
117 South First St
West Dundee, IL 60118
847-428-9006



East Dundee Village Board
120 Barrington Avenue
East Dundee, IL 60118

February 6, 2020

Dear Village President,

It's that time again. We are organizing the Memorial Day Parade for the VFW again this year. The Post is continuing the tradition of hosting the parade on the Sunday before Memorial Day, May 24th, 2020.

Can the Village again please approve our parade and coordinate having the streets in East Dundee closed for the parade route? We have also contacted West Dundee with this same request.

The parade again will start in the parking lots of Immanuel Lutheran School and Church (at Van Buren and Main in East Dundee) with the parade route along Route 72 ending at Grafelman Park (at 4th and Main) in West Dundee. Step off time would be 2:00pm.

Of course, the VFW would also like to have the Village participate, as they always do, in the parade. My contact information is listed below. I would appreciate it if all mail concerning the Memorial Day Parade be directed to my home address.

Thank you in advance for your help, we appreciate your support of the veterans and our Post.

Ken and Bobbie Andresen
1026 Oak Ridge Road
Carpentersville, IL 60110
(331) 771-3111

Village of East Dundee Memorandum

To: Village President and Board of Trustees

CC: Brad Mitchell, Assistant Village Administrator
Chris Ranieri, Building Inspector
Joe Heinz, Village Engineer

From: Jennifer Johnsen, Village Administrator

Subject: Cannabis Zoning Code Amendments

Date: February 25, 2020

Background

On August 1, 2013, the State of Illinois adopted the Illinois Compassionate Use of Medical Cannabis Pilot Program Act. Then in November 2014, the Village Board reached a consensus to add pharmacies and drug stores to the M-1 Zoning District to allow for the sale of medical marijuana in these districts. However, no business in East Dundee was ever granted one of the limited number of medical marijuana licenses available in the State and the Village Code was never amended to effectuate this consensus.

On June 25, 2019, the State of Illinois approved the Cannabis Regulation and Tax Act (hereinafter “the Act”) which legalized the use and sale of recreational cannabis in the State of Illinois and took effect on January 1, 2020. Then in mid-November, the State approved a trailer bill further amending the Act and eliminating cannabis lounges.

On September 16, 2019, the Village Board approved an ordinance allowing for cannabis uses within the Village and creating a 3% municipal cannabis tax.

On December 9, 2019, the Village Board considered draft regulations related to cannabis uses. The regulations were separated into those that would be incorporated in the Village Code as regulations related to the business and those that would be incorporated into the Zoning Code. The recommended zoning regulations were sent to the Planning and Zoning Commission.

On February 5, 2020, the Planning and Zoning Commission held a public hearing regarding the proposed amendments to the Zoning Code. At the meeting, the Commission considered the attached draft ordinance effectuating the recommendation by the Village Board. Following the public hearing and discussion, the Commission made the following recommendation which has been effectuated into the related attached ordinance. Below, please find a summary of each recommendation and corresponding ordinance.

Zoning Regulations Recommended by the Village Board (Included within the Draft Village Board Ordinance)

Cultivation Centers Craft Growers, and Infuser, Processing, and Transportation Organizations

- Zoning Districts: M-1 and M-2
- Overlay District: N/A
- Location Restriction from Certain Uses: Cannot locate within 2,500 feet of any existing school, day care, residential district (to mirror medical cultivation center State restrictions) and church (as churches are included in the liquor code).
- Distance Between Cannabis Uses: 1,500 (as required by the State's Act)
- Such cannabis uses shall only be permitted by special use permit with outlined site plan, disposal, ventilation, and security requirements.

Dispensaries

- Zoning Districts: B-1, B-2, B-3, M-1 and M-2
- Overlay District: N/A
- Location Restriction: None.
- Distance Between Cannabis Uses: 1,500 (as required by the State's Act)
- Such cannabis uses shall only be permitted by special use permit with outlined site plan, disposal, ventilation, and security requirements.

Parking Regulations Recommended by the Staff and the Planning and Zoning Commission (Added to the Draft Village Board Ordinance)

The draft ordinance also contains proposed amendments to the parking regulations for cannabis dispensaries. The need for this recommendation became apparent following the commencement of the sale of recreational cannabis that occurred on January 1st. Although the demand should lessen over time, it is evident that the use will require a sufficient number of dedicated off-street parking spaces in order to satisfy the needs of the business and not negatively impact existing businesses or residential streets. The Planning and Zoning Commission recommended increasing the proposed number of minimum spaces from 10 to 20 spaces.

- At least one parking space shall be provided for each 150 square feet of gross floor area; minimum of 20 spaces must be provided.
- All dispensary uses in the B-1 Downtown District shall be required to provide off-street parking regardless of current parking exemptions contained within the Zoning Code for other uses located within the B-1 Downtown District. As such, dispensary uses located downtown will need to construct, purchase or lease off-street parking that is not already dedicated to another establishment.

Zoning Regulations Recommended by the Planning and Zoning Commission (Included within the Draft Commission Ordinance)

Cultivation Centers Craft Growers, and Infuser, Processing, and Transportation Organizations

- Zoning Districts: M-1 and M-2 (in Overlay District).
- Overlay District: M1 and M-2 properties located east of Route 25 and excluding any property immediately fronting Route 25 (see attached map).
- Location Restriction: Cannot locate within 2,500 feet of any existing school, day care, residential district (to mirror medical cultivation center State restrictions) and church (as churches are included in the liquor code).
- Such cannabis uses shall only be permitted by special use permit with outlined site plan, disposal, ventilation, and security requirements.

Dispensaries

Zoning Regulations

- Zoning Districts: B-3, M-1 and M-2 (in Overlay District).
- Overlay District: B-3, M1 and M-2 properties located east of Route 25 and excluding any property immediately fronting Route 25 (see attached map).
- Such cannabis uses shall only be permitted by special use permit with outlined site plan, disposal, ventilation, and security requirements.
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Business Regulations Recommended by the Village Board

At the December 9, 2019 Village Board meeting, the Village Board also reached a consensus to amend the Village Code regarding the business regulations for cannabis uses and adopt the following regulations which are above and beyond those regulations contained within the State's Act. The draft ordinance effectuates these regulations and incorporates regulations required by the State's Act. Please note, the ventilation plan and security plan are also incorporated into the proposed special use permit process.

All Cannabis Uses

- No cannabis odors shall be detectable outside of the premise and a ventilation plan shall be required at the time of application and shall be maintained.
- No products (cannabis and paraphernalia) being sold shall be visible by the general public or public space.
- A security plan that includes an interior and exterior surveillance system and the lighting of all entrances and exits to the facility shall be required at the time of application and shall be maintained.
- Access to police, code enforcement, and other appropriate Village personnel shall be provided at all times for inspection to ensure compliance with State and Village regulations.

Dispensaries

- The on-site consumption or use of cannabis shall be permitted (when authorized by Special Use Permit).
- Hours of Operation: Hours of operation on Sunday shall be 8 a.m. – 10 p.m. to mirror the opening hour for the sale of alcoholic liquor on Sundays.

Action Requested

The primary difference between the two ordinances is that the Planning and Zoning Commission is recommending that cannabis uses be restricted to a Cannabis Overlay District which would be east of Route 25 and exclude properties fronting Route 25.

The areas of discussion for the Village Board are as follows:

1. Discuss and determine whether or not to restrict cannabis use establishments to an overlay district as recommended by the Planning and Zoning Commission or other area of the Village.
2. Discuss and determine whether or not to establish separate parking requirements for dispensaries with a minimum of 20 spaces and require dedicated parking in the B-1 Downtown District (if applicable) as recommend by staff and amended by the Planning and Zoning Commission.
3. Based upon discussion, approval of an Ordinance Amending Various Sections of Chapter 157 of the Village Code Relative to Adult-Use and Medical Cannabis Business Establishments.
4. Approval of an Ordinance Amending Various Sections of the Village Code Relative to Cannabis Business Establishments and Cannabis Regulations.

Attachments

1. Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois, Amending Various Sections of Chapter 157 of the Village of East Dundee Village Code Relative to Adult-Use and Medical Cannabis Business Establishments (Village Board)
2. Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois, Amending Various Sections of Chapter 157 of the Village of East Dundee Village Code Relative to Adult-Use and Medical Cannabis Business Establishments (Planning and Zoning Commission)
3. Ordinance Amending Various Sections of the Village Code Relative to Cannabis Business Establishments and Cannabis Regulations
4. Overlay District Maps
5. Zoning Map

VILLAGE BOARD RECOMMENDATION

ORDINANCE NUMBER 20 - __

AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AMENDING VARIOUS SECTIONS OF CHAPTER 157 OF THE VILLAGE OF EAST DUNDEE VILLAGE CODE RELATIVE TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS

WHEREAS, the Village of East Dundee ("Village") is a home rule unit of local government pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Public Act 101-0027, known as the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*) (the "Act"), which became effective on June 25, 2019, allows the possession, use, cultivation, transportation and dispensing of adult-use cannabis in Illinois effective January 1, 2020; and

WHEREAS, pursuant to the Act, local governments, including the Village, may enact reasonable zoning ordinances or resolutions and other ordinances not in conflict with the Act regulating adult-use cannabis business establishments, including regulations prohibiting or significantly limiting the location of such establishments, and/or governing the time, place, manner and number of adult-use cannabis business establishments, and minimum distance limitations between adult-use cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, on May 17, 2013, the Illinois General Assembly passed House Bill 0001, which created the "Compassionate Use of Medical Cannabis Program Act" (the "Medical Cannabis Act"). That legislation was signed into law on August 1, 2013, as Public Act 098-0122 and became effective January 1, 2014. Originally a pilot program, the Act was recently made permanent under Public Act 101-0363, which became effective August 9, 2019. Under the Medical Cannabis Act, qualifying patients that have been diagnosed as having a debilitating medical condition, as defined by the Medical Cannabis Act, are authorized to use cannabis without being subject to arrest, prosecution, or denial of any right or privilege for the medical use of cannabis in accordance with the Medical Cannabis Act. In addition, state-licensed "medical cannabis dispensing organizations," as defined in the Medical Cannabis Act, are authorized to sell medical cannabis to qualifying patients or state-approved caregivers of qualifying patients; and

WHEREAS, while the Medical Cannabis Act preempts municipal authority to wholly prohibit medical cannabis dispensing organizations within municipal borders, it does allow municipalities to enact reasonable zoning regulations in regard to such facilities, provided that the regulations do not conflict with the provisions of the Medical Cannabis Act; and

WHEREAS, on February 5, 2020, the Planning & Zoning Commission (“P&Z”) held a public hearing on the Proposed Code Amendments pursuant to notice thereof given in the manner required by law; and

WHEREAS, the President and Board of Trustees of the Village have duly considered the Findings and Recommendation of the P&Z, and all of the materials, facts and circumstances affecting the Proposed Code Amendments; and

WHEREAS, pursuant to the authority granted under Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1 et seq.), the President and Board of Trustees of the Village of East Dundee approve the Proposed Code Amendments to the Village Code set forth below, and find the adoption of the Proposed Code Amendments to be in the best interests of the Village.

BE IT ORDAINED by the President and Board of Trustees of the Village of East Dundee, Cook County, Illinois, as follows:

SECTION 1: Incorporation. That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.003 (Rules and Definitions) of the East Dundee Village Code is amended by amending existing definitions or by adding the new definitions set forth below, at their proper alphabetical location within the Section:

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT. An adult-use cannabis craft grower, cultivation center, dispensing organization, infuser organization, processing organization, or transporting organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CRAFT GROWER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis

available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS DISPENSING ORGANIZATION OR DISPENSARY. A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER. An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act.

CANNABIS BUSINESS ESTABLISHMENT. A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization. As used in this section, a cannabis business establishment shall also

include all medical cannabis cultivation centers and dispensaries licensed under the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq).

CANNABIS REGULATION AND TAX ACT. The Cannabis Regulation and Tax Act, (410 ILCS 705/1 et seq), as amended from time-to-time, and regulations promulgated thereunder.

MEDICAL CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis in accordance with the laws of the State of Illinois.

MEDICAL CANNABIS DISPENSARY. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis, paraphernalia, or related supplies and educational materials to registered qualifying patients in accordance with the laws of the State of Illinois.

SECTION 3: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.050(F)(1) (General Requirements; Allowable Use Of Land Or Buildings; Allowable Uses Table) of the East Dundee Village Code is amended to add the following uses as a special use within certain zoning districts as follows:

Allowable uses of land and buildings: P: Permitted by-right S: Permitted by special use permit	Downtown Business District (B-1)	Community Business District (B-2)	Service Business District (B-3)	Automotive Service Business District (B-4)	Office District (O-D)
(c) Retail					
<u>Adult-use cannabis dispensing organizations</u>	<u>S</u>	<u>S</u>	<u>S</u>		
<u>Medical cannabis dispensary</u>	<u>S</u>	<u>S</u>	<u>S</u>		

SECTION 4: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.050(F)(2) (General Requirements; Allowable Use Of Land Or Buildings; Use-Specific

Requirements) of the East Dundee Village Code is amended to a new subsection (d) (Cannabis Business Establishments) to read in its entirety as follows:

“(d) Cannabis Business Establishments.

1. The following items shall be submitted as part of the special use request for a Cannabis Business Establishments:
 - a. An accurately dimensioned site plan indicating buildings, building entrances, parking, sidewalks, adjacent streets and immediately surrounding uses.
 - b. A plan for disposal of any cannabis or byproducts that are not sold in a manner that protects any portion thereof from being possessed or ingested by any person or animal and shall abide by applicable state or local regulations.
 - c. A plan for ventilation of the cannabis business establishment that describes the ventilation systems that will be used to prevent any odor of cannabis off the premises of the business. For cultivation centers, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises.
 - d. A security plan for the cannabis business establishment that includes facility access controls, surveillance systems, on-site security personnel, and other security measures required by state or local regulations. Security arrangements must deter and prevent unauthorized entrance into areas containing cannabis or cannabis products and the theft of cannabis or cannabis products from the Adult-Use Cannabis Business Establishment, and ensure the safety of employees and customers of the Adult-Use Cannabis Business Establishment, as well as the surrounding area, and include no less than the minimum security and lighting measures required by State law. The security plan shall be reviewed and approved by the chief of police.
2. A Cannabis Business Establishment shall not be located within one thousand five hundred (1,500) feet of the property line of any pre-existing Cannabis Business Establishment located within or outside the village.
3. All Cannabis Business Establishments shall abide by all other applicable state and Village regulations and requirements.”

SECTION 5: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.051(K) (B-1, Downtown Business District; Off-Street Parking And Loading) of the East Dundee Village Code is amended to add Subsection 157.051(K)(7) to read as follows:

“7. The number of parking spaces required per § 157.150 shall be provided for all adult-use cannabis dispensing organizations and medical cannabis dispensary uses and there shall be no exceptions to the parking requirements or exemptions for these uses located in the B-1 Downtown Business District.”

SECTION 6: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.065 (A)(1) (General Requirements; Allowable Use Of Land Or Buildings; Allowable Uses Table) of the East Dundee Village Code is amended to add the following uses as a special use within certain zoning districts as follows:

Allowable uses of land and buildings: P: Permitted by-right S: Permitted by special use permit	Limited Manufacturing District (M-1)	Limited Manufacturing District (M-2)
(c) Retail		
<u>Adult-use cannabis dispensing organizations</u>	<u>S</u>	<u>S</u>
<u>Medical cannabis dispensary</u>	<u>S</u>	<u>S</u>
(j) Manufacturing uses.		
<u>Adult-Use Cannabis Craft Grower</u>	<u>S</u>	<u>S</u>
<u>Adult-Use Cannabis Cultivation Center</u>	<u>S</u>	<u>S</u>
<u>Adult-Use Cannabis Infuser Organization or Infuser</u>	<u>S</u>	<u>S</u>
<u>Adult-Use Cannabis Processing Organization or Processor</u>	<u>S</u>	<u>S</u>
<u>Medical Cannabis Cultivation Center</u>	<u>S</u>	<u>S</u>
(l) Transportation, utility and solid waste uses		
1. Transportation		
<u>Adult-Use Cannabis Transporting Organization or Transporter</u>	<u>S</u>	<u>S</u>

SECTION 7: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.065 (A)(2) (General Requirements; Allowable Use Of Land Or Buildings; Use-Specific Requirements) of the East Dundee Village Code is amended to a new subsection (f) (Cannabis Business Establishments) to read in its entirety as follows:

“(f) Cannabis Business Establishments.

1. The following items shall be submitted as part of the special use request for a Cannabis Business Establishment:
 - a. An accurately dimensioned site plan indicating buildings, building entrances, parking, sidewalks, adjacent streets and immediately surrounding uses.
 - b. A plan for disposal of any cannabis or byproducts that are not sold in a manner that protects any portion thereof from being possessed or ingested by any person or animal and shall abide by applicable state or local regulations.
 - c. A plan for ventilation of the cannabis business establishment that describes the ventilation systems that will be used to prevent any odor of cannabis off the premises of the business. For cultivation centers, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises.
 - d. A security plan for the cannabis business establishment that includes facility access controls, surveillance systems, on-site security personnel, and other security measures required by state or local regulations. Security arrangements must deter and prevent unauthorized entrance into areas containing cannabis or cannabis products and the theft of cannabis or cannabis products from the Adult-Use Cannabis Business Establishment, and ensure the safety of employees and customers of the Adult-Use Cannabis Business Establishment, as well as the surrounding area, and include no less than the minimum security and lighting measures required by State law. The security plan shall be reviewed and approved by the chief of police.
2. A Cannabis Business Establishment shall not be located within one thousand five hundred (1,500) feet of the property line of any pre-existing Cannabis Business Establishment located within or outside the village.
3. A Cannabis Business Establishment may not be located within 2,500 feet of the property line of a pre-existing public or private preschool or elementary or secondary school or day care center, day care home, group day care home, part day child care facility, place of worship or an area zoned for residential use. This location restriction shall not apply to adult-use cannabis dispensing organizations or medical dispensaries.
4. All Cannabis Business Establishments shall abide by all other applicable state and village regulations and requirements."

SECTION 8: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.150 (Required Spaces) of the East Dundee Village Code is amended to a new subsection 157.150(X) (Adult-Use Cannabis Dispensing Organizations and Medical Cannabis Dispensaries) to read in its entirety as follows:

"(X) Adult-Use Cannabis Dispensing Organizations and Medical Cannabis Dispensaries: At least one parking space for each 150 square feet of gross floor area; minimum of ten spaces must be provided."

SECTION 9: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 10: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 11: Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Village Code, as amended, shall remain in full force and effect.

SECTION 12: Effect. That this Ordinance shall be in full force and effect upon its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this __th day of _____, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this _th day of _____, 2020.

Lael Miller, Village President

ATTEST:

Katherine Holt, Village Clerk

Published in pamphlet form this _th day of _____, 2020, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on _____, 2020.

PLANNING AND ZONING COMMISSION RECOMMENDATION

ORDINANCE NUMBER 20 - __

AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AMENDING VARIOUS SECTIONS OF CHAPTER 157 OF THE VILLAGE OF EAST DUNDEE VILLAGE CODE RELATIVE TO ADULT-USE AND MEDICAL CANNABIS BUSINESS ESTABLISHMENTS

WHEREAS, the Village of East Dundee ("Village") is a home rule unit of local government pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Public Act 101-0027, known as the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*) (the "Act"), which became effective on June 25, 2019, allows the possession, use, cultivation, transportation and dispensing of adult-use cannabis in Illinois effective January 1, 2020; and

WHEREAS, pursuant to the Act, local governments, including the Village, may enact reasonable zoning ordinances or resolutions and other ordinances not in conflict with the Act regulating adult-use cannabis business establishments, including regulations prohibiting or significantly limiting the location of such establishments, and/or governing the time, place, manner and number of adult-use cannabis business establishments, and minimum distance limitations between adult-use cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, on May 17, 2013, the Illinois General Assembly passed House Bill 0001, which created the "Compassionate Use of Medical Cannabis Program Act" (the "Medical Cannabis Act"). That legislation was signed into law on August 1, 2013, as Public Act 098-0122 and became effective January 1, 2014. Originally a pilot program, the Act was recently made permanent under Public Act 101-0363, which became effective August 9, 2019. Under the Medical Cannabis Act, qualifying patients that have been diagnosed as having a debilitating medical condition, as defined by the Medical Cannabis Act, are authorized to use cannabis without being subject to arrest, prosecution, or denial of any right or privilege for the medical use of cannabis in accordance with the Medical Cannabis Act. In addition, state-licensed "medical cannabis dispensing organizations," as defined in the Medical Cannabis Act, are authorized to sell medical cannabis to qualifying patients or state-approved caregivers of qualifying patients; and

WHEREAS, while the Medical Cannabis Act preempts municipal authority to wholly prohibit medical cannabis dispensing organizations within municipal borders, it does allow municipalities to enact reasonable zoning regulations in regard to such facilities, provided that the regulations do not conflict with the provisions of the Medical Cannabis Act; and

WHEREAS, on February 5, 2020, the Planning & Zoning Commission (“P&Z”) held a public hearing on the Proposed Code Amendments pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, recommended approval of the Proposed Code Amendments subject to certain conditions; and

WHEREAS, the President and Board of Trustees of the Village have duly considered the Findings and Recommendation of the P&Z, and all of the materials, facts and circumstances affecting the Proposed Code Amendments; and

WHEREAS, pursuant to the authority granted under Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1 et seq.), the President and Board of Trustees of the Village of East Dundee approve the Proposed Code Amendments to the Village Code set forth below, and find the adoption of the Proposed Code Amendments to be in the best interests of the Village.

BE IT ORDAINED by the President and Board of Trustees of the Village of East Dundee, Cook County, Illinois, as follows:

SECTION 1: Incorporation. That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Title XV (Land Usage) Chapter 157 (Zoning) of the East Dundee Village Code is amended to add Sections 157.070 through 157.074 (Cannabis Overlay District) to read in its entirety as follows:

“ 157.070 PURPOSE.

The purpose of the Cannabis Overlay District is to allow cannabis business establishments to operate within the Village. Cannabis business establishments are enterprises unique and different from other uses and, as such, in addition to the regulations imposed by the underlying zoning district, require the imposition of certain specific regulations intended to promote the public health, safety, comfort, morals and convenience by ensuring that such uses are compatible with their surroundings. The

district regulations are designed to encourage compatibility with adjacent or nearby land uses.

The Cannabis Overlay District is intended to only regulate cannabis business establishments. All other uses shall be subject to the regulations of the underlying zoning district.

157.071 DEFINITIONS.

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT. An adult-use cannabis craft grower, cultivation center, dispensing organization, infuser organization, processing organization, or transporting organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CRAFT GROWER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS DISPENSING ORGANIZATION OR DISPENSARY. A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER. An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act.

CANNABIS BUSINESS ESTABLISHMENT. A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization. As used in this section, a cannabis business establishment shall also include all medical cannabis cultivation centers and dispensaries licensed under the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 *et seq*).

CANNABIS REGULATION AND TAX ACT. The Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq*), as amended from time-to-time, and regulations promulgated thereunder.

MEDICAL CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to perform necessary activities to provide only registered medical cannabis dispensing organizations with usable medical cannabis in accordance with the laws of the State of Illinois.

MEDICAL CANNABIS DISPENSARY. A facility operated by an organization or business that is registered by the applicable State of Illinois agency designated to oversee said facility to acquire medical cannabis from a registered cultivation center for the purpose of dispensing cannabis, paraphernalia, or related supplies and educational materials to registered qualifying patients in accordance with the laws of the State of Illinois.

157.072 CANNABIS OVERLAY DISTRICT.

The Cannabis Overlay District shall consist of the following areas, as set forth in the Village of East Dundee, Illinois, Zoning Map pursuant to Section 157.016 of this Code and defined as B-3, M-1 and M-2 properties only, East of Route 25 (Excluding Properties Fronting Route 25)

157.073 ALLOWABLE USE TABLE.

- A) Permitted uses, special uses, accessory uses, and temporary uses in the Cannabis Overlay District shall be as indicated on the following table.

<u>Allowable uses of land and buildings:</u> <u>P: Permitted by-right</u> <u>S: Permitted by special use permit</u>	<u>Cannabis Overlay District With Underlying B-3 Zoning</u>	<u>Cannabis Overlay District With Underlying M-1 and M-2 Zoning</u>
<u>(a) Retail</u>		
<u>Adult-use cannabis dispensing organizations</u>	<u>S</u>	<u>S</u>
<u>Medical cannabis dispensary</u>	<u>S</u>	<u>S</u>
<u>(b) Manufacturing uses.</u>		
<u>Adult-Use Cannabis Craft Grower</u>		<u>S</u>
<u>Adult-Use Cannabis Cultivation Center</u>		<u>S</u>
<u>Adult-Use Cannabis Infuser Organization or Infuser</u>		<u>S</u>
<u>Adult-Use Cannabis Processing Organization or Processor</u>		<u>S</u>
<u>Medical Cannabis Cultivation Center</u>		<u>S</u>
<u>(c) Transportation, utility and solid waste uses</u>		
1. Transportation		
<u>Adult-Use Cannabis Transporting Organization or Transporter</u>		<u>S</u>

- B) Any cannabis business establishments locating within the Cannabis Overlay District shall abide by all zoning regulations and restrictions of the underlying zoning district.
- C) Off-street parking and loading. Any cannabis business establishment locating within the Cannabis Overlay District shall abide by all parking regulations and restrictions of the underlying zoning district."

157.074 CANNABIS BUSINESS ESTABLISHMENT REQUIREMENTS.

- A) The following items shall be submitted as part of the special use request for a Cannabis Business Establishments:
 - 1. An accurately dimensioned site plan indicating buildings, building entrances, parking, sidewalks, adjacent streets and immediately surrounding uses.
 - 2. A plan for disposal of any cannabis or byproducts that are not sold in a manner that protects any portion thereof from being possessed or ingested by any person or animal and shall abide by applicable state or local regulations.
 - 3. A plan for ventilation of the cannabis business establishment that describes the ventilation systems that will be used to prevent any odor of cannabis off the premises of the business. For cultivation centers, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises.
 - 4. A security plan for the cannabis business establishment that includes facility access controls, surveillance systems, on-site security personnel, and other security measures required by state or local regulations. Security arrangements must deter and prevent unauthorized entrance into areas containing cannabis or cannabis products and the theft of cannabis or cannabis products from the Adult-Use Cannabis Business Establishment, and ensure the safety of employees and customers of the Adult-Use Cannabis Business Establishment, as well as the surrounding area, and include no less than the minimum security and lighting measures required by State law. The security plan shall be reviewed and approved by the Chief of Police.
- B) A Cannabis Business Establishment shall not be located within one thousand five hundred (1,500) feet of the property line of any pre-existing Cannabis Business Establishment located within or outside the Village.
- C) A Cannabis Business Establishment may not be located within two thousand five hundred (2,500) feet of the property line of a pre-existing public or private preschool or elementary or secondary school or day care center, day care home, group day care home, part day child care facility, place of worship or an area zoned for residential use. This location restriction shall not apply to adult-use cannabis dispensing organizations or medical dispensaries.

D) All Cannabis Business Establishments shall abide by all other applicable State and Village regulations and requirements."

SECTION 3: Title XV (Land Usage) Chapter 157 (Zoning) Section 157.150 (Required Spaces) of the East Dundee Village Code is amended to a new subsection 157.150(X) (Adult-Use Cannabis Dispensing Organizations and Medical Cannabis Dispensaries) to read as follows:

"(X) Adult-Use Cannabis Dispensing Organizations and Medical Cannabis Dispensaries: At least one parking space for each 150 square feet of gross floor area; minimum of twenty spaces must be provided."

SECTION 4: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 5: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 6: Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Village Code, as amended, shall remain in full force and effect.

SECTION 7: Effect. That this Ordinance shall be in full force and effect upon its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this __th day of _____, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this _th day of _____, 2020.

Lael Miller, Village President

ATTEST:

Katherine Holt, Village Clerk

Published in pamphlet form this _th day of _____, 2020, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on _____, 2020.

ORDINANCE NUMBER 20 - __

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS, AMENDING VARIOUS SECTIONS OF THE
VILLAGE OF EAST DUNDEE VILLAGE CODE RELATIVE TO CANNABIS
BUSINESS ESTABLISHMENTS AND CANNABIS REGULATIONS**

WHEREAS, the Village of East Dundee ("Village") is a home rule unit of local government pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the State of Illinois enacted the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*) ("Act"), which pertains to the possession, use, cultivation, transportation and dispensing of cannabis, which became effective June 25, 2019; and

WHEREAS, pursuant to the Act, the Village may enact reasonable zoning ordinances or resolutions not in conflict with the Act, regulating cannabis business establishments, including rules adopted governing the time, place, manner and number of cannabis business establishments, and minimum distance limitations between cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, pursuant to the authority granted under Division 13 of the Illinois Municipal Code (65 ILCS 5/11-13-1 *et seq.*), the President and Board of Trustees of the Village of East Dundee approve the Proposed Code Amendments to the Village Code set forth below, and find the adoption of the Proposed Code Amendments to be in the best interests of the Village.

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. That each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: TITLE XI (Business Regulations) of the East Dundee Village Code is amended to add a new Chapter 122 (Cannabis Business Establishments), to read in its entirety as follows:

“CHAPTER 122: CANNABIS BUSINESS ESTABLISHMENTS

122.01 Purpose and Applicability.

122.02 Definitions.

122.03 Consumption, Purchase, Acceptance Or Possession Prohibited.

122.04 Building enhancements.

122.05 Conduct Of Employees And Agents; Supervisor On Premises.

122.06 Compliance With Other Regulations.

122.07 On-Site Consumption or Use.

122.08 Signage Prohibiting Sales.

122.09 Advertisement Prohibited.

122.10 - Other Restrictions on Cannabis Dispensing Organizations.

122.01 Purpose and Applicability.

It is the intent and purpose of this Section to provide regulations regarding the cultivation, processing and dispensing of cannabis occurring within the corporate limits of the Village of East Dundee. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (410 ILCS 705/1 *et seq.*) (“Act”) and the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 *et seq.*) (“Medical Cannabis Act”), as they may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that either the Act or Medical Cannabis Act is amended, the more restrictive of the state or local regulations shall apply.

122.02 Definitions.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CANNABIS BUSINESS ESTABLISHMENT. A cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization. As used in this section, a cannabis business establishment shall also include all medical cannabis cultivation centers and dispensaries licensed under the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 *et seq.*).

CANNABIS CRAFT GROWER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*) as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS CULTIVATION CENTER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*) as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS DISPENSING ORGANIZATION OR DISPENSARY. A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*), as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS INFUSER ORGANIZATION OR INFUSER. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*), as it may be mended from time-to-time, and regulations promulgated thereunder.

CANNABIS PROCESSING ORGANIZATION OR PROCESSOR. A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*), as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER. An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*), as it may be amended from time-to- time, and regulations promulgated thereunder.

PERSON: Any person, firm, corporation, association, club, society or other organization, including any owner, manager, proprietor, employee, volunteer or agent.

122.03 Consumption, Purchase, Acceptance Or Possession Prohibited.

- A) It shall be unlawful for any person, firm or corporation to sell, give away, deliver, possess with intent to sell at wholesale or retail, possess with intent to give away or deliver for promotional purposes, either retail or wholesale, any cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies within the Village without first having obtained a license from the State of Illinois. A dispensing organization's license allows for a dispensary to be operated only at a single location.
- B) It shall be unlawful for any person, firm or corporation to sell, give away, deliver, possess with intent to sell at wholesale or retail, possess with intent to give away or deliver for promotional purposes, either retail or wholesale, any cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to persons under twenty-one (21) years of age and in contravention to the provisions of the Cannabis Regulation and Tax Act, (410 ILCS 705/1 *et seq.*). The prohibitions set forth in this section shall not apply to persons who consume, purchase, or possess cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies pursuant to the Compassionate Use of Medical Cannabis Program, 410 ILCS 130/1 *et seq.*
- C) It shall be unlawful for any person under twenty-one (21) years of age to consume, purchase, accept as a gift of or have cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies in his or her possession or in his or her bloodstream. The prohibitions set forth in this section shall not apply to persons who consume, purchase, or possess cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies pursuant to the Compassionate Use of Medical Cannabis Program, 410 ILCS 130/1 *et seq.*

122.04 Building enhancements.

- A) Any licensee of a Cannabis Business Establishment shall install building enhancements, such as security cameras, lighting or other improvements to ensure the safety of employees and customers of the cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for a Cannabis Business Establishment and the site on which it is located, consistent with the requirements of the Act and the Medical Cannabis Act. The Village Administrator or his or her designee may, at his or her discretion, require the Cannabis Business Establishment to install improvements and buildings enhancements beyond the State's requirements based on the specific characteristics of the Cannabis Business Establishment in order to ensure the safety of employees, customers and Village residents.
- B) A Cannabis Use Establishment must keep all lighting outside and inside the dispensary in good working order and wattage sufficient for security cameras.
- C) Any Cannabis Business Establishment shall install building enhancements, following approval of a ventilation plan, so that no cannabis odors shall be detectable outside of the establishment. The Village Administrator or his or her designee may, at his or her discretion, require the Cannabis Business Establishment to install improvements and buildings enhancements beyond the State's requirements based on the specific characteristics of the Cannabis Business Establishment in order to ensure the safety of employees, customers and Village residents.

122.05 Conduct Of Employees And Agents; Supervisor On Premises.

- A) Any act or failure to act of an employee or agent of either the licensee or a management company with respect to the licensed business shall be deemed to be the act of the licensee. Any duty set forth in this chapter as a duty of the licensee shall also be the duty of any agent or employee of the licensee.
- B) No employee or other server of cannabis may consume or be permitted to consume any cannabis product on the licensed premises while on duty or while performing any duties of employment.
- C) No person, including any employee, manager, owner or agent of the licensee may consume cannabis products on the licensed premises before or after the permitted hours of operation.

- D) A person must be at least twenty one (21) years of to sell cannabis products.
- E) A manager shall be on the premises at all times that the licensed premise is open for business.
- F) A dispensing organization shall submit a list to the State of the names of all service professionals that will work at the dispensary.

122.06 Compliance With Other Regulations.

- A) All licensed premises shall be maintained in full compliance with all other regulations of the State, the Cannabis Regulation and Tax Act, the Compassionate Use of Medical Cannabis Program Act and the Village, including, but not limited to, those relating to the storage or sale of food, sanitary conditions, building and safety conditions.
- B) Applicants seeking to open a Cannabis Business Establishment facility shall provide the Village with proof of State licensing approval prior to the issuance by the Village of a special use permit. Persons operating a Cannabis Business Establishment shall annually provide to the Village all State inspection reports and other information necessary to verify ongoing compliance with State and Village requirements. Applicants shall, after commencing operations, provide to the Village, within seven (7) days of receipt, copies of any notices, citations or other enforcement actions undertaken against the facility by the State, along with an explanation as to what steps are being taken by the Applicant to bring the facility back into compliance.
- C) Cooperation with Village: Cannabis Business Establishments and property owners where such Cannabis Business Establishments are located shall provide access to Village police, fire and code enforcement personnel during periods when employees are present to verify compliance with this Chapter and other Village ordinances. Cannabis Business Establishments and property owners where such Cannabis Business Establishments are located shall cooperate with the Village police, fire and code enforcement personnel in the provision of security footage when requested, and in any related prosecution of any persons who violate State law or local ordinances within a Cannabis Business Establishment and on properties where such Organizations are located.

122.07 On-Site Consumption or Use.

No cannabis shall be smoked, eaten or otherwise consumed or ingested within any Cannabis Business Establishment unless specifically authorized by the Village pursuant to the establishment's special use permit.

122.08 Signage Prohibiting Sales.

- A) Signs informing the public of the age restrictions of this article, shall be posted by every licensee in conspicuous view on the premises. Each such sign shall state:

The sale of cannabis products to persons under twenty-one (21) years of age is prohibited by law. A photo identification showing proof of age shall be required of everyone under twenty seven (27) years of age desiring to purchase cannabis products. Violations shall be reported to the Police Department

- B) Said sign(s) shall be plainly visible and shall measure at least eight and one-half inches (8 1/2") in height and eleven inches (11") in width. Lettering on said sign shall be at least one-half inch (1/2") in height. Said signs shall also inform the public that the Village Police Department is to be contacted should the law be violated.
- C) The signage requirement set forth in this section shall not apply to any medical cannabis cultivation center or dispensary which operates exclusively under a license issued pursuant to the Compassionate Use of Medical Cannabis Program, 410 ILCS 130/1 et seq.

122.09 Advertisement Prohibited.

Cannabis Business Establishments cannot advertise cannabis or a cannabis-infused product in any form or through any medium:

- A) Within 1,000 feet of school grounds, playground, hospital, healthcare facility, recreation center or facility, child care center, public park or library or any arcade that admits persons under age 21;
- B) On or in a public transit vehicle or public transit shelter;
- C) On a billboard as defined in Section 156.02;

D) On or in a publicly-owned or publicly-operated property; or

E) Which contains information that:

- i. is false or misleading;
- ii. promotes excessive consumption;
- iii. depicts a person under 21 years of age consuming cannabis;

This includes the image of a cannabis leaf or any image designed or likely to appeal to minors, including cartoons, toys, animals or children, or any other likeness to images, characters or phrases that are popularly used to advertise to children, or any imitation of candy packaging or labeling or that promotes consumption of cannabis.

122.10 - Other Restrictions on Cannabis Dispensing Organizations.

A) Hours of Operation: Cannabis Dispensing Organizations shall operate only between the hours of 8:00 a.m. and 10:00 p.m.

B) Product Display: No products sold by a Cannabis Dispensing Organizations shall be visible from the public street, sidewalk or other public place.

C) A dispensing organization may only accept cannabis deliveries into a restricted access area. Deliveries may not be accepted through the public or limited access areas unless otherwise approved under the Act or Medical Cannabis Act.

D) A dispensing organization must include the legal name of the dispensary on the packaging of any cannabis product it sells.

E) Dispensing organizations are prohibited from selling any product containing alcohol except tinctures, which must be limited to containers that are no larger than 100 milliliters.

F) Dispensing organizations shall not:

1. Sell cannabis, cannabis concentrate, or cannabis-infused products in combination or bundled with each other or any other items for one price, and each item of cannabis, concentrate, or cannabis-infused product must be separately identified by quantity and price on the receipt;
2. Sell clones or any other live plant material;

3. Have fewer than 2 people working at the dispensary at any time while the dispensary is open;
4. Operate a dispensary if its video surveillance equipment is inoperative;
5. Operate a dispensary if the point-of-sale equipment is inoperative;
6. Operate a dispensary if the State's cannabis electronic verification system is inoperative
7. Enter into agreements to allow persons who are not dispensing organization agents to deliver cannabis or to transport cannabis to purchasers.
8. Operate drive-through windows;
9. Allow for the dispensing of cannabis or cannabis-infused products in vending machines;
10. Transport cannabis to residences or other locations where purchasers may be for delivery;
11. Produce or manufacture cannabis;
12. Accept a cannabis product from an adult use cultivation center, craft grower, infuser, dispensing organization, or transporting organization unless it is pre-packaged and labeled in accordance with the Act and any rules that may be adopted pursuant to the Act;
13. Obtain cannabis or cannabis-infused products from outside the State of Illinois;
14. Sell cannabis or cannabis-infused products to a purchaser unless the dispensary organization is licensed under the Compassionate Use of Medical Cannabis Pilot Program, and the individual is registered under the Compassionate Use of Medical Cannabis Pilot Program or the purchaser has been verified to be over the age of 21;
15. Violate any other requirements or prohibitions set by State rules."

SECTION 3: Title XIII (General Offenses) Chapter 133 (Offenses Against Public Morality) Section 133.063 (Possession) of the East Dundee Village Code is amended to read in its entirety as follows:

133.063 POSSESSION.

- A) It is unlawful for any person knowingly to possess cannabis in violation of the Cannabis Control Act (720 ILCS 550/1 et seq.), Cannabis Regulation and Tax Act (410 ILCS 705/1 et seq.) or the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq).
- B) Any person who violates this subchapter with respect to:

- 1) a) Not more than ten grams of any substance containing cannabis is guilty of a civil law violation punishable by a minimum fine of \$100 and a maximum fine of \$200. The proceeds of the fine shall be payable to the Clerk of Circuit Court. Within 30 days after the deposit of the fine, the Clerk shall distribute the proceeds of the fine as follows:
 1. Ten dollars of the fine to the Circuit Clerk and \$10 of the fine to the law enforcement agency that issued the citation; the proceeds of each \$10 fine distributed to the Circuit Clerk and each \$10 fine distributed to the law enforcement agency that issued the citation for the violation shall be used to defer the cost of automatic expungements under Criminal Identification Act, § 5.2(a)(2.5);
 2. Fifteen dollars to the county to fund drug addiction services;
 3. Ten dollars to the Office of the State's Attorneys Appellate Prosecutor for use in training programs;
 4. Ten dollars to the to the State's Attorney'; and
 5. Any remainder of the fine to the law enforcement agency that issued the citation for the violation.
 - b) With respect to funds designated for the Department of State Police, the moneys shall be remitted by the Circuit Court Clerk to the Department of State Police within one month after receipt for deposit into the State Police Operations Assistance Fund. With respect to funds designated for the Department of Natural Resources, the Department of Natural Resources shall deposit the moneys into the Conservation Police Operations Assistance Fund.
- 2) More than ten grams, but not more than ten grams, of any substance containing cannabis is guilty of a Class B misdemeanor; and
 - 3) More than 30 grams, but not more than 100 grams, of any substance containing cannabis is guilty of a Class A misdemeanor.

SECTION 4: Title XIII (General Offenses) Chapter 133 (Offenses Against Public Morality) Section 133.064 (Manufacture) of the East Dundee Village Code is amended to read in its entirety as follows:

133.064 MANUFACTURE.

- A) It is unlawful for any person knowingly to manufacture, deliver or possess with intent to deliver or manufacture cannabis in violation of the Cannabis Regulation and Tax Act (410 ILCS 705/1 et seq.) or the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1 et seq.).

- B) Any person who violates this subchapter with respect to:
- 1) Not more than two and one-half grams of any substance containing cannabis is guilty of a Class B misdemeanor; and
 - 2) More than two and one-half grams, but not more than ten grams, of any substance containing cannabis is guilty of a Class A misdemeanor.

SECTION 5: Title XIII (General Offenses) Chapter 133 (Offenses Against Public Morality) Section 133.100 (Drug Paraphernalia) of the East Dundee Village Code is amended to read in its entirety as follows:

133.100 DRUG PARAPHERNALIA.

As used in this section, unless the context otherwise requires, **DRUG PARAPHERNALIA** means all equipment, products and materials of any kind, other than methamphetamine manufacturing materials, as defined in Section 10 of the Methamphetamine Control and Community Protection Act, which are intended to be used unlawfully in planting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis or a controlled substance in violation of the Cannabis Control Act, the Cannabis Regulation and Tax Act, the Compassionate Use of Medical Cannabis Program Act, the Illinois Controlled Substances Act, or the Methamphetamine Control and Community Protection Act. It includes, but is not limited to:

- A) Kits intended to be used unlawfully in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance;
- B) Isomerization devices intended to be used unlawfully in increasing the potency of any species of plant which is cannabis or a controlled substance;
- C) Testing equipment intended to be used unlawfully in a private home for identifying or in analyzing the strength, effectiveness or purity of cannabis or controlled substances;
- D) Dilutents and adulterants intended to be used unlawfully for cutting cannabis or a controlled substance by private persons;
- E) Objects intended to be used unlawfully in ingesting, inhaling or otherwise introducing cannabis, cocaine, hashish, or hashish oil into the human body including, where applicable, the following items:
 - 1) Water pipes;
 - 2) Carburetion tubes and devices;
 - 3) Smoking and carburetion masks;
 - 4) Miniature cocaine spoons and cocaine vials;
 - 5) Carburetor pipes;

- 6) Electric pipes;
- 7) Air-driven pipes;
- 8) Chillums;
- 9) Bongs;
- 10) Ice pipes or chillers;
- 11) Any item whose purpose, as announced or described by the seller, is for use in violation of this section.

SECTION 6: Title XIII (General Offenses) Chapter 133 (Offenses Against Public Morality) Section 33.103 (Exemptions) of the East Dundee Village Code is amended to read in its entirety as follows:

33.103 EXEMPTIONS.

Section 133.102 does not apply to:

- A) Items used in the preparation, compounding, packaging, labeling, or other use of cannabis or a controlled substance as an incident to lawful research, teaching, or chemical analysis and not for sale.
- B) Items historically and customarily used in connection with the planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, or inhaling of tobacco or any other lawful substance. Items exempt under this division include, but are not limited to, garden hoes, rakes, sickles, baggies, tobacco pipes, and cigarette-rolling papers.
- C) Items which are used for decorative purposes, when such items have been rendered completely inoperable or incapable of being used for any illicit purpose prohibited by this chapter.
- D) A person who is legally authorized to possess hypodermic syringes or needles under the Hypodermic Syringes and Needles Act.
- D) Items permitted or authorized pursuant to the Cannabis Control Act (720 ILCS 550/1 et seq.), Cannabis Regulation and Tax Act (410 ILCS 705/1 et seq.) and/or the Compassionate Use of Medical Cannabis Program, 410 ILCS 130/1 et seq.

SECTION 7: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 8: Each section, paragraph, clause and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such

decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 9: Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Village Code, as amended, shall remain in full force and effect.

SECTION 10: Effect. That this Ordinance shall be in full force and effect upon its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this __th day of _____, 2020 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this _th day of _____, 2020.

Lael Miller, Village President

ATTEST:

Katherine Holt, Village Clerk

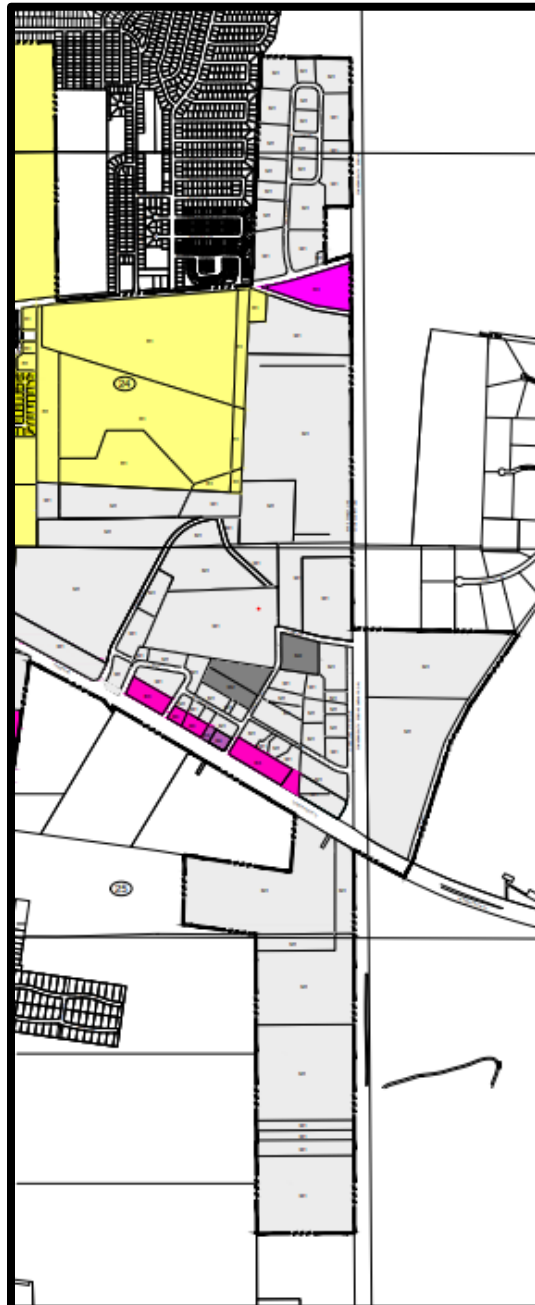
Published in pamphlet form this _th day of _____, 2020, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on _____, 2020.

PROPOSED OVERLAY DISTRICTS

Cultivation Centers, Craft Growers,
Infusers, Processing, and Transportation Organizations.

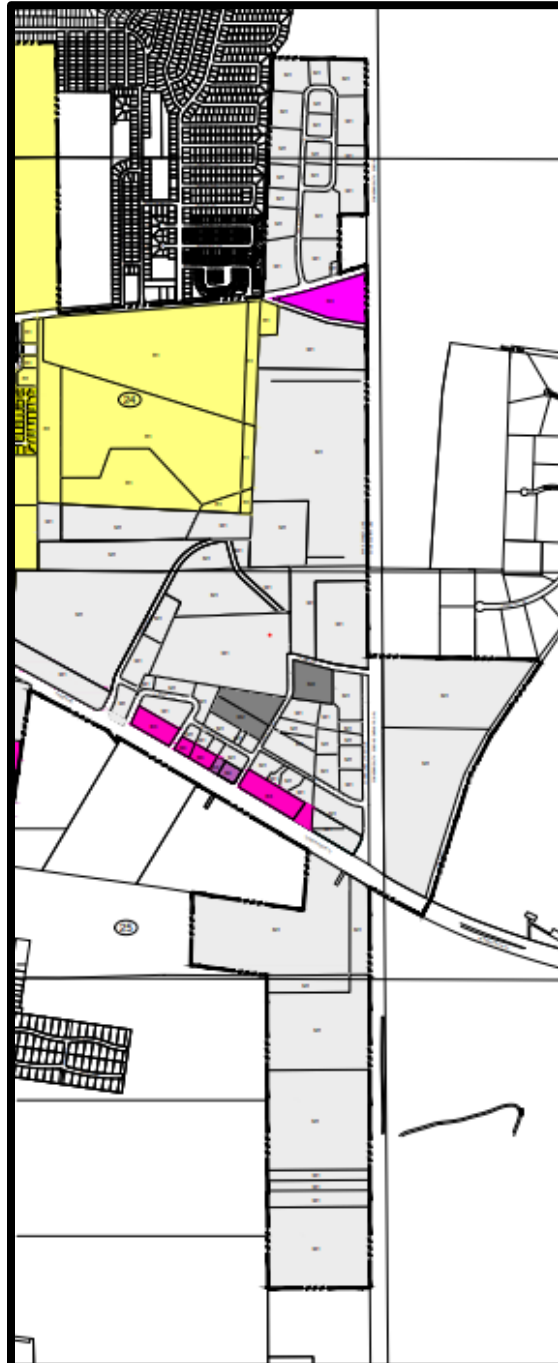
**M-1 and M -2 Properties Only (Gray Parcels)
East of Route 25
Excluding Properties Fronting Route 25**



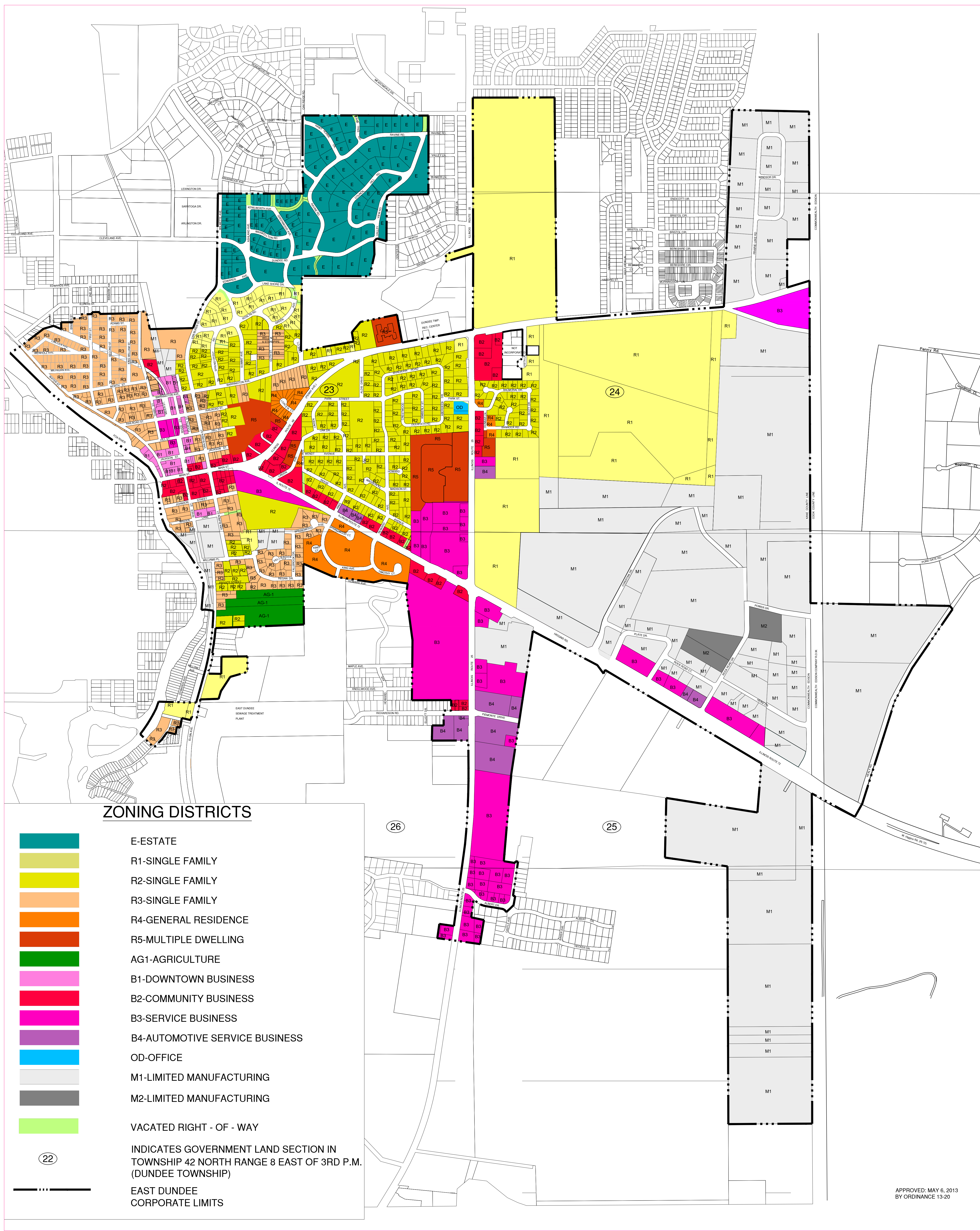
PROPOSED OVERLAY DISTRICTS

Dispensaries

**B-3, M-1 and M -2 Properties Only (Gray and Pink Parcels)
East of Route 25
Excluding Properties Fronting Route 25**



VILLAGE OF EAST DUNDEE OFFICIAL ZONING MAP



VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

List #231

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ALARM DETECTION SYSTEMS					
	Invoice: SI-521500	BURLAR ALARM SYSTEM INSTALL 01-39-6010 BURLAR ALARM SYST	01/24/20 \$1,504.67	02/17/20	\$1,504.67
Vendor Total for: ALARM DETECTION SYSTEMS			(Fiscal YTD Payments: \$1,791.53)		\$1,504.67
AMS MECHANICAL SYSTEMS, INC.					
	Invoice: 9229-3	JAN 2020 BILLING 01-21-5121 JAN 2020 BILLING	01/22/20 \$2,187.50	02/17/20	\$2,187.50
Vendor Total for: AMS MECHANICAL SYSTEMS, INC.			(Fiscal YTD Payments: \$8,472.50)		\$2,187.50
AT&T					
	Invoice: 021120	MONTHLY SERVICE 61-34-5320 MONTHLY SERVICE 01-39-5530 MONTHLY SERVICE	02/11/20 \$450.83 \$194.95	02/17/20	\$645.78
Vendor Total for: AT&T			(Fiscal YTD Payments: \$7,317.63)		\$645.78
AZAVAR AUDIT SOLUTIONS					
	Invoice: 149304	MONTHLY CONTRACT PAYMENT 01-12-5290 MONTHLY CONTRACT	02/01/20 \$830.90	02/17/20	\$830.90
Vendor Total for: AZAVAR AUDIT SOLUTIONS			(Fiscal YTD Payments: \$8,449.74)		\$830.90
BATEMAN LAW OFFICES, LTD					
	Invoice: 020620	AA HEARINGS JAN 2020 01-21-5230 AA HEARINGS JAN 2	02/06/20 \$380.00	02/17/20	\$380.00
Vendor Total for: BATEMAN LAW OFFICES, LTD			(Fiscal YTD Payments: \$5,058.75)		\$380.00
CARGILL INCORPORATED - SALT DIVISION					
	Invoice: 2905227814	DEICER SALT 28-01-5160 DEICER SALT	01/27/20 \$5,326.06	02/17/20	\$5,326.06
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION			(Fiscal YTD Payments: \$22,656.32)		\$5,326.06
CDW GOVERNMENT					
	Invoice: VTT2650	NEW COMPUTERS 01-31-5610.1 NEW COMPUTERS 61-34-5610.1 NEW COMPUTERS	11/19/19 \$800.00 \$2,400.00	02/17/20	\$7,200.00

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-25-5610.1 NEW COMPUTERS	\$800.00		
		01-12-5610.1 NEW COMPUTERS	\$800.00		
		01-14-5610.1 NEW COMPUTERS	\$1,600.00		
		01-21-5610.1 NEW COMPUTERS	\$800.00		
	Invoice: WBM5493	LAPTOP REPLACEMENT - FIN DIR	12/10/19	02/17/20	\$1,195.84
		01-14-5610.1 LAPTOP REPLACEMENT	\$1,195.84		
	Invoice: WHL6813	HP LASERJET - EDPD - GEORGE	01/03/20	02/17/20	\$166.63
		01-21-5610.1 HP LASERJET - EDP	\$166.63		
	Invoice: WMD5073	CLERK VIDEO EDIT SOFTWARE	01/17/20	02/17/20	\$99.74
		01-12-5610.1 CLERK VIDEO EDIT	\$99.74		
Vendor Total for: CDW GOVERNMENT		(Fiscal YTD Payments: \$2,322.77)			\$8,662.21
CENTURY SPRINGS					
	Invoice: 2406362	EDPD WATER	02/03/20	02/17/20	\$45.00
		01-21-5630 EDPD WATER	\$45.00		
Vendor Total for: CENTURY SPRINGS		(Fiscal YTD Payments: \$2,079.50)			\$45.00
CINTAS FIRST AID & SAFETY					
	Invoice: 4040655763	MAT CLEANING	01/22/20	02/17/20	\$26.11
		01-35-5260 MAT CLEANING	\$26.11		
	Invoice: 4041953139	MATT CLEANING	02/05/20	02/17/20	\$26.11
		01-35-5110 MATT CLEANING	\$26.11		
Vendor Total for: CINTAS FIRST AID & SAFETY		(Fiscal YTD Payments: \$522.20)			\$52.22
COMED					
	Invoice: 012720-1	MONHTLY SERVICE	01/27/20	02/17/20	\$47.36
		28-01-5510 MONHTLY SERVICE	\$47.36		
Vendor Total for: COMED		(Fiscal YTD Payments: \$32,543.21)			\$47.36
CONSTELLATION NEW ENERGY					
	Invoice: 16622812701	MONHTLY SERVICE	02/11/20	02/17/20	\$3,492.83
		01-31-5510 MONHTLY SERVICE	\$313.67		
		60-33-5510 MONHTLY SERVICE	\$1,395.30		
		61-34-5510 MONHTLY SERVICE	\$1,783.86		
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$170,797.75)			\$3,492.83
CURRAN CONTRACTING COMPANY					
	Invoice: 18225	ASPHALT	01/28/20	02/17/20	\$467.20

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5150 ASPHALT	\$467.20		
Vendor Total for: CURRAN CONTRACTING COMPANY		(Fiscal YTD Payments: \$1,065.60)			\$467.20
DAILY HERALD					
	Invoice: 29602	FALL FUN 2019	09/30/19	02/17/20	\$475.00
		01-37-5340 FALL FUN 2019	\$475.00		
	Invoice: 39856	CANNABIS NOTICE	01/18/20	02/17/20	\$112.70
		01-12-5330 CANNABIS NOTICE	\$112.70		
Vendor Total for: DAILY HERALD		(Fiscal YTD Payments: \$210.45)			\$587.70
DUNDEE NAPA AUTO PARTS					
	Invoice: 337729	ST DEPT & #34 LIGHTS	01/23/20	02/17/20	\$68.33
		01-31-5120 ST DEPT & #34 LIG	\$68.33		
	Invoice: 337759	TRUCK 35 REPAIRS	01/24/20	02/17/20	\$11.67
		01-31-5120 TRUCK 35 REPAIRS	\$11.67		
	Invoice: 337772	TRUCK 35 REPAIRS	01/24/20	02/17/20	\$7.62
		01-31-5120 TRUCK 35 REPAIRS	\$7.62		
	Invoice: 337951	SHOP STUFF/LIGHT REPAIR ON TRUCKS	01/27/20	02/17/20	\$36.80
		01-31-5640 SHOP STUFF/LIGHT	\$36.80		
	Invoice: 338600	TRUCK 20	02/05/20	02/17/20	\$18.20
		01-31-5120 TRUCK 20	\$18.20		
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$2,190.13)			\$142.62
EAST DUNDEE, PETTY CASH - VH					
	Invoice: 021720	EDVH PETTY CASH	02/11/20	02/17/20	\$107.30
		01-14-5630 W2 FORMS	\$32.81		
		01-14-5680 STATE DISP CHECKS	\$27.68		
		01-25-5630 WALMART SUPPLIES	\$5.11		
		01-25-5410 NOTARY - GH	\$21.00		
		01-25-5610 KITCHEN SUPPLIES	\$10.47		
		01-14-5630 NAPKINS COFFEE CR	\$5.11		
		01-12-5630 NAPKINS COFFEE CR	\$5.12		
Vendor Total for: EAST DUNDEE, PETTY CASH - VH		(Fiscal YTD Payments: \$3,743.61)			\$107.30
EDER, CASELLA & CO.					
	Invoice: 33215	PAYROLL SERVICE	01/31/20	02/17/20	\$770.00
		01-39-6010 PAYROLL SERVICE	\$770.00		
Vendor Total for: EDER, CASELLA & CO.		(Fiscal YTD Payments: \$11,542.00)			\$770.00

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

List #231

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ELGIN KEY & LOCK CO. INC.					
	Invoice: 200211	PRIMUS KEY CUT 01-35-5110 PRIMUS KEY CUT	02/06/20 \$27.00	02/17/20	\$27.00
Vendor Total for: ELGIN KEY & LOCK CO. INC.		(Fiscal YTD Payments: \$5,606.62)			\$27.00
FLOOD BROTHERS					
	Invoice: 020620	GARBAGE SERVICE 01-33-5180 GARBAGE SERVICE	02/06/20 \$22,679.01	02/17/20	\$22,679.01
Vendor Total for: FLOOD BROTHERS		(Fiscal YTD Payments: \$234,281.54)			\$22,679.01
FOX RIVER WATER RECLAMATION DISTRICT					
	Invoice: 23175	NOV 209 LAB ANALYSIS 61-34-5290 NOV 209 LAB ANALY	01/28/20 \$800.00	02/17/20	\$800.00
Vendor Total for: FOX RIVER WATER RECLAMATION DISTRICT		(Fiscal YTD Payments: \$7,000.00)			\$800.00
GARDINER KOCH WEISBERG & WRONA					
	Invoice: 145668	PROFESSIONAL SERVICES JAN 2020 01-12-5230 ED VS STANULA	02/03/20 \$132.00	02/17/20	\$132.00
Vendor Total for: GARDINER KOCH WEISBERG & WRONA		(Fiscal YTD Payments: \$26,474.26)			\$132.00
HACH CHEMICAL COMPANY					
	Invoice: 11816800	SUPPLIES 60-33-5290 SUPPLIES	01/30/20 \$1,453.00	02/17/20	\$1,453.00
Vendor Total for: HACH CHEMICAL COMPANY		(Fiscal YTD Payments: \$1,850.51)			\$1,453.00
HAWKINS, INC.					
	Invoice: 4649825	SUPPLIES 61-34-5650 SUPPLIES	01/17/20 \$2,669.01	02/17/20	\$2,669.01
Vendor Total for: HAWKINS, INC.		(Fiscal YTD Payments: \$32,404.35)			\$2,669.01
HEINZ, GERALD & ASSOC.					
	Invoice: 19254	JAN 1-31 SERVICES 01-12-5220 JAN 2020 SERVICES	02/04/20 \$1,800.00	02/17/20	\$1,800.00
	Invoice: 19255	AUTO AUCTION PROJ 47-01-5220 AUTO AUCTION PROJ	02/04/20 \$393.00	02/17/20	\$393.00

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(HEINZ, GERALD & ASSOC. Cont'd)					
	Invoice: 19256	IDOT MFT AUDIT 01-12-5220 IDOT MFT AUDIT	02/04/20 \$757.50	02/17/20	\$757.50
	Invoice: 19257	BARRINGTON AVE IMPROVE PROJ 01-31-5220 BARRINGTON AVE IM	02/04/20 \$712.50	02/17/20	\$712.50
	Invoice: 19258	SPEEDWAY OBSERV & ENG 85-01-2381 SPEEDWAY OBSERV &	02/04/20 \$150.00	02/17/20	\$150.00
	Invoice: 19259	SUMMIT SCHOOL/PLOTE PROP 85-01-2388 SUMMIT SCHOOL/PLO	02/04/20 \$450.00	02/17/20	\$450.00
	Invoice: 19260	PLOTE NE GRADING PROJECT 85-01-2387 PLOTE NE GRADING	02/04/20 \$1,021.50	02/17/20	\$1,021.50
	Invoice: 19261	THORNTON SUBDIVISION 85-01-2391 THORNTON SUBDIVIS	02/04/20 \$525.00	02/17/20	\$525.00
	Invoice: 19262	STREET SYSTEM EVALUATION 01-31-5220 STREET SYSTEM EVA	02/04/20 \$2,209.50	02/17/20	\$2,209.50
	Invoice: 19263	TERRA 5 RESUBDIVISION 85-01-2384 TERRA 5 RESUBDIVI	02/04/20 \$150.00	02/17/20	\$150.00
	Invoice: 19264	HEALY ROAD DEV PROJ 85-01-2395 HEALY ROAD DEV PR	02/04/20 \$450.00	02/17/20	\$450.00
	Invoice: 19265	W DUNDEE DEV PROJ 01-01-1124 W DUNDEE DEV PROJ	02/04/20 \$450.00	02/17/20	\$450.00
	Invoice: 19266	400 PATRICIA LANE PROJECT 01-01-1124 400 PATRICIA LANE	02/04/20 \$1,225.50	02/17/20	\$1,225.50
	Invoice: 19267	FY 2020/2021 BUDGET ASSISTANCE 01-12-5220 FY 2020/2021 BUDG	02/04/20 \$525.00	02/17/20	\$525.00
	Invoice: 19268	CLUB ROYAL BUILDOUT 01-01-1124 CLUB ROYAL BUILD	02/04/20 \$225.00	02/17/20	\$225.00
Vendor Total for: HEINZ, GERALD & ASSOC.			(Fiscal YTD Payments: \$85,815.64)		\$11,044.50
HENDERSON PRODUCTS INC					
	Invoice: 300905	TRUCK 35 SNOW/SALT EQUIP 01-31-5130 TRUCK 35 SNOW/SAL	10/28/19 \$840.00	02/17/20	\$840.00
	Invoice: 308042	IDC SER 01-31-5120 IDC SER	01/29/20 \$315.00	02/17/20	\$315.00
Vendor Total for: HENDERSON PRODUCTS INC			(Fiscal YTD Payments: \$1,172.50)		\$1,155.00
HOUSE OF DOORS					
	Invoice: 15017	WWTP WW GARAGE DOOR SERV 61-34-5110 WWTP WW GARAGE DO	12/31/19 \$663.76	02/17/20	\$663.76
	Invoice: 209886	REPAIR OVERHEAD DOOR - SALT BARN 01-31-5110 REPAIR OVERHEAD D	11/26/19 \$3,446.00	02/17/20	\$4,403.00

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5110 REPAIR OVERHEAD D	\$957.00		
Vendor Total for: HOUSE OF DOORS		(Fiscal YTD Payments: \$.00)			\$5,066.76
HUGHES ENVIRONMENTAL CONSULTING					
	Invoice: 1013	WWTP JAN 2020 61-34-5290 WWTP JAN 2020	01/31/20 \$5,812.50	02/17/20	\$5,812.50
Vendor Total for: HUGHES ENVIRONMENTAL CONSULTING		(Fiscal YTD Payments: \$10,312.50)			\$5,812.50
ILLINOIS DEPT. OF TRANSPORTATION					
	Invoice: 58205	TRAFFIC SIGNAL 01-31-5150 TRAFFIC SIGNAL	02/03/20 \$1,821.99	02/17/20	\$1,821.99
Vendor Total for: ILLINOIS DEPT. OF TRANSPORTATION		(Fiscal YTD Payments: \$5,465.97)			\$1,821.99
ILLINOIS MUNICIPAL RETIREMENT FUND					
	Invoice: 01312020	IMRF CONTRIBUTIONS 01-12-5050 IMRF CONTRIBUTION 01-16-5050 IMRF CONTRIBUTION 01-14-5050 IMRF CONTRIBUTION 01-21-5050 IMRF CONTRIBUTION 01-25-5050 IMRF CONTRIBUTION 01-31-5050 IMRF CONTRIBUTION 01-35-5050 IMRF CONTRIBUTION 01-36-5050 IMRF CONTRIBUTION 60-33-5050 IMRF CONTRIBUTION 61-34-5050 IMRF CONTRIBUTION	01/31/20 \$2,678.30 \$1,324.62 \$1,658.31 \$903.80 \$1,809.48 \$4,258.76 \$480.99 \$362.55 \$4,183.03 \$3,845.36	02/17/20	\$21,505.20
Vendor Total for: ILLINOIS MUNICIPAL RETIREMENT FUND		(Fiscal YTD Payments: \$146,873.60)			\$21,505.20
JESSICA MARINOS					
	Invoice: 011420	TRAINING MEALS 01-21-5420 TRAINING MEALS	01/14/20 \$36.29	02/17/20	\$36.29
Vendor Total for: JESSICA MARINOS		(Fiscal YTD Payments: \$166.62)			\$36.29
JOSEPH D. FOREMAN & CO.					
	Invoice: 326494	68/72 WATERMAIN BREAK 60-33-5140 68/72 WATERMAIN B	12/06/19 \$714.75	02/17/20	\$714.75
Vendor Total for: JOSEPH D. FOREMAN & CO.		(Fiscal YTD Payments: \$139.00)			\$714.75

VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-17-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
KELLENBERGER PLUMBING & UNDERGROUND, INC					
	Invoice: 2019-SRVC-73	VH PLUMBING REPAIR 01-35-5110 VH PLUMBING REPAI	10/31/19 \$880.00	02/17/20	\$880.00
	Invoice: 2019-SRVC-74	VH PLUMBING REPAIR 01-35-5110 VH PLUMBING REPAI	10/31/19 \$1,565.00	02/17/20	\$1,565.00
Vendor Total for: KELLENBERGER PLUMBING & UNDERGROUND, INC(Fiscal YTD Payments: \$148.00)					\$2,445.00
LAI LTD.					
	Invoice: 20-17140	NEW RAS PUMP WWTP 61-34-5130 NEW RAS PUMP WWTP	01/31/20 \$16,657.60	02/17/20	\$16,657.60
Vendor Total for: LAI LTD. (Fiscal YTD Payments: \$.00)					\$16,657.60
M.E. SIMPSON COMPANY INC					
	Invoice: 34725	LEAK DETECTION SURVEY 60-33-5290 LEAK DETECTIN SUR	01/31/20 \$7,800.00	02/17/20	\$7,800.00
Vendor Total for: M.E. SIMPSON COMPANY INC (Fiscal YTD Payments: \$2,620.00)					\$7,800.00
NICOR GAS					
	Invoice: 013120	MONHTLY SERVICE 60-33-5510 MONTHLY SERVICE 61-34-5510 MONHTLY SERVICE	01/31/20 \$460.86 \$969.70	02/17/20	\$1,430.56
Vendor Total for: NICOR GAS (Fiscal YTD Payments: \$21,054.90)					\$1,430.56
NORTHWESTERN MEDECINE OCCUPATIONAL HEALT					
	Invoice: 404857	NEW EMPLOYEE SCREEN 01-31-5240 NEW EMPLOYEE SCRE	02/04/20 \$80.00	02/17/20	\$80.00
Vendor Total for: NORTHWESTERN MEDECINE OCCUPATIONAL HEALT(Fiscal YTD Payments: \$270.00)					\$80.00
P.F. PETTIBONE					
	Invoice: 178191	EDPD PRINTING IMPOUND FORM 01-21-5340 EDPD PRINTING IMP	01/27/20 \$161.80	02/17/20	\$161.80
Vendor Total for: P.F. PETTIBONE (Fiscal YTD Payments: \$1,966.00)					\$161.80
PDC LABORATORIES, INC					
	Invoice: I9403183	SAMPLE TESTING	01/31/20	02/17/20	\$1,078.00

VILLAGE OF EAST DUNDEE BOARD LISTING

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: I9403184	60-33-5290 SAMPLE TESTING SAMPLE TESTING 61-34-5290 SAMPLE TESTING	\$1,078.00 01/31/20 \$1,756.75	02/17/20	\$1,756.75
Vendor Total for: PDC LABORATORIES, INC		(Fiscal YTD Payments: \$2,447.50)			\$2,834.75
QUAD COM 9-1-1					
	Invoice: 20EDPD2	RADIO DISPATCH FEB 2020 01-21-5360 RADIO DISPATCH FE	02/01/20 \$15,080.93	02/17/20	\$15,080.93
Vendor Total for: QUAD COM 9-1-1		(Fiscal YTD Payments: \$120,647.44)			\$15,080.93
RADFORD UNIVERSITY					
	Invoice: 020720	ONLINE COURSE 01-14-5410 ONLINE COURSE - F	02/07/20 \$150.00	02/17/20	\$150.00
Vendor Total for: RADFORD UNIVERSITY		(Fiscal YTD Payments: \$.00)			\$150.00
SHERWIN WILLIAMS					
	Invoice: 3146-0	SUPPLIES 32-15-5948 SUPPLIES	02/03/20 \$45.29	02/17/20	\$45.29
Vendor Total for: SHERWIN WILLIAMS		(Fiscal YTD Payments: \$149.19)			\$45.29
STAPLES ADVANTAGE					
	Invoice: 7304315581	ENVELOPES 01-14-5610 ENVELOPES - CATAL 01-14-5610 #10 ENVELOPES	02/06/20 \$10.49 \$66.53	02/17/20	\$77.02
	Invoice: 8057174588	OFFICE SUPPLIES 01-12-5610 OFFICE SUPPLIES 01-14-5610 OFFICE SUPPLIES 01-21-5610 OFFICE SUPPLIES 01-16-5610 OFFICE SUPPLIES 01-35-5630 OFFICE SUPPLIES	01/18/20 \$62.10 \$32.91 \$67.06 \$5.45 \$5.44	02/17/20	\$172.96
	Invoice: 8057253164	EDPD OFFICE SUPPLIES 01-21-5610 EDPD OFFICE SUPPL	01/25/20 \$46.09	02/17/20	\$46.09
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$2,216.53)			\$296.07
STEVE BAIMA					
	Invoice: 012120	MILEAGE/TRAINING - FRANKLIN PARK PD 01-21-5420 MILEAGE/TRAINING	01/21/20 \$66.24	02/17/20	\$66.24

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(STEVE BAIMA Cont'd)					
	Invoice: 120919	MILEAGE TRAINING 120919 KANE COUNTY 01-21-5420 MILEAGE 20919 KAN	12/09/19 \$107.30	02/17/20	\$107.30
Vendor Total for: STEVE BAIMA		(Fiscal YTD Payments: \$.00)			\$173.54
THIRD MILLENNIUM ASSOCIATES					
	Invoice: 24355-P	POSTAGE FOR UTILITY BILLING 01/2020 60-33-5680 POSTAGE FOR UTILI 61-34-5680 POSTAGE FOR UTILI	01/30/20 \$302.00 \$301.59	02/17/20	\$603.59
Vendor Total for: THIRD MILLENNIUM ASSOCIATES		(Fiscal YTD Payments: \$235.00)			\$603.59
THOMPSON ELEVATOR SERVICE					
	Invoice: 20-0438	ELEVATOR INSPECTIONS 01-01-1124 ELEVATOR INSPECTI 01-01-1124 ELEVATOR INSPECTI 01-01-1124 ELEVATOR INSPECTI	02/04/20 \$43.00 \$50.00 \$50.00	02/17/20	\$143.00
Vendor Total for: THOMPSON ELEVATOR SERVICE		(Fiscal YTD Payments: \$1,938.00)			\$143.00
TLO LLC					
	Invoice: 01012020	TLO JAN 2020 DUES 01-21-5410 TLO JAN 2020 DUES	01/31/20 \$50.00	02/17/20	\$50.00
Vendor Total for: TLO LLC		(Fiscal YTD Payments: \$451.10)			\$50.00
ULTRA STROBE COMMUNICATIONS INC.					
	Invoice: 076973	EQUIP REMOVED FROM SQUAD 37 01-21-5120 EQUIP REMOVED FRO	02/04/20 \$400.00	02/17/20	\$400.00
Vendor Total for: ULTRA STROBE COMMUNICATIONS INC.		(Fiscal YTD Payments: \$6,921.28)			\$400.00
UNIQUE PRODUCTS (ELGIN PAPER COMPANY)					
	Invoice: 382996	LINERS/TOWELS 01-35-5630 LINERS/TOWELS	01/31/20 \$132.88	02/17/20	\$132.88
Vendor Total for: UNIQUE PRODUCTS (ELGIN PAPER COMPANY)		(Fiscal YTD Payments: \$1,382.36)			\$132.88
US BANK					
	Invoice: 0382	MONTHLY CHARGES	01/27/20	02/17/20	\$131.55

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5420 TRAINING MEALS 01	\$27.55		
		01-21-5610 OFFICE SUPPLIES/B	\$29.10		
		01-21-5080 UNIFORM ALLOWANCE	\$59.93		
		01-21-5610 CHECK REG BOOKS	\$14.97		
	Invoice: 2107	MONTHLY CHARGES	01/27/20	02/17/20	\$695.00
		01-21-5430 FBI LEEEDA TRAINI	\$695.00		
	Invoice: 2601	MONHTLY CHARGES	01/27/20	02/17/20	\$71.76
		01-31-5420 SNOW PLOW DRIVER	\$71.76		
	Invoice: 2665	MONTHLY CHARGES	01/27/20	02/17/20	\$384.63
		01-21-5430 LEO DOG ENC TRAIN	\$197.00		
		01-21-5630 WALL MAG RACK	\$187.63		
	Invoice: 4356	MONTHLY CHARGES	01/27/20	02/17/20	\$194.36
		01-37-5290 DICKENS IN DUNDEE	\$20.20		
		01-12-5630 2020 ILL LABOR PO	\$132.75		
		01-12-5410 AMAZON MEMBERSHIP	\$12.99		
		01-12-5410 SIRIUS XM SERB	\$13.34		
		01-12-5610 PENS	\$15.08		
	Invoice: 4372	ICLOUD STORAGE	01/27/20	02/17/20	\$.99
		01-31-5320 ICLOUD STORAGE	\$.99		
	Invoice: 5082	MONTHLY CHARGES	01/27/20	02/17/20	\$1,028.16
		01-21-5120 HEADLIGHTS	\$71.91		
		01-21-5430 TRAINING - FBI LE	\$695.00		
		01-21-5430 TRAINING - MAPPIN	\$99.00		
		01-21-5080 UNIFORM ALLOWANCE	\$162.25		
	Invoice: 5486	MONTHLY CHARGES	01/27/20	02/17/20	\$142.00
		01-14-5410 IGFOA PROP TAX BA	\$25.00		
		01-14-5410 2020 IGFOA DUES -	\$117.00		
	Invoice: 5824	MONTHLY CHARGES - GG	01/27/20	02/17/20	\$71.69
		60-33-5630 WTP LAB	\$15.86		
		61-34-5630 WTP LAB	\$7.92		
		61-34-5680 WWTP RETURN AIFA	\$23.62		
		01-31-5120 TRUCK BEACON FLAS	\$24.29		
	Invoice: 8646	MONHTLY CHARGES	01/27/20	02/17/20	\$523.15
		01-12-5410 CHIC TRIB E SUB	\$15.96		
		01-37-5410 MAILCHIMP MEMBERS	\$37.18		
		01-12-5630 LANDS END KH	\$144.76		
		01-25-5630 LAND END - GH	\$131.58		
		01-14-5630 LANDS END - TJ	\$140.72		
		01-37-5420 OFFICE DEPOT	\$52.95		
Vendor Total for: US BANK		(Fiscal YTD Payments: \$55,776.53)			\$3,243.29
US BANK EQUIPMENT FINANCE					
	Invoice: 406419861	COPIER CONTRACT	02/04/20	02/17/20	\$222.02

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5630 COPIER CONTRACT	\$64.88		
		01-21-5130 COPIER CONTRACT	\$157.14		
Vendor Total for: US BANK EQUIPMENT FINANCE		(Fiscal YTD Payments: \$2,691.65)			\$222.02
USA BLUEBOOK					
	Invoice: 129562	WW LAB SUPPLIES	01/29/20	02/17/20	\$237.27
		61-34-5630 WW LAB SUPPLIES	\$237.27		
	Invoice: 132474	SUPPLIES	01/31/20	02/17/20	\$73.86
		60-33-5630 SUPPLIES	\$73.86		
Vendor Total for: USA BLUEBOOK		(Fiscal YTD Payments: \$7,242.51)			\$311.13
WAL-MART					
	Invoice: 020320	SUPPLIES	02/03/20	02/17/20	\$63.20
		01-14-5630 COFFEE	\$12.46		
		01-25-5630 COFFEE	\$15.80		
		01-35-5110 BREAK ROOM SUPPLI	\$10.08		
		01-21-5610 EDPD OFFICE SUPPL	\$24.86		
Vendor Total for: WAL-MART		(Fiscal YTD Payments: \$872.78)			\$63.20
WEST DUNDEE, VILLAGE OF					
	Invoice: 1965	DUAL MONITORS - JESSICA MICHELINI	01/15/20	02/17/20	\$266.67
		01-21-5610.1 DUAL MONITORS - J	\$266.67		
Vendor Total for: WEST DUNDEE, VILLAGE OF		(Fiscal YTD Payments: \$29,671.72)			\$266.67

VILLAGE OF EAST DUNDEE BOARD LISTING

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Amount

GENERAL FUND	\$88,343.04
MOTOR FUEL TAX FUND	\$5,373.42
CAPITAL IMPROVEMENT PROJECTS	\$45.29
North Cook County TIF	\$393.00
WATER OPERATING FUND	\$17,476.66
SEWER OPERATING FUND	\$38,379.77
ESCROW/DEPOSIT FUND	\$2,746.50
Grand Total:	\$152,757.68
Total Vendors:	52
TOTAL FOR REGULAR CHECKS:	80215.17
TOTAL FOR DIRECT PAY VENDORS:	72542.51