

Village of East Dundee  
PRESIDENT AND BOARD OF TRUSTEES  
Regular Meeting  
Monday, February 3, 2020  
06:00 PM  
Police Station 2nd Floor Meeting Room  
115 E. 3rd Street, East Dundee, Illinois 60118

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 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](#)

Old Business

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](#)

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

[C. Exxon Video Gaming License Request](#)

Financial Reports

[A. Warrants List #1 \\$401,714.87](#)

[B. Warrants List #2 \\$88,149.59](#)

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 Board Meeting at 6:00 p.m.

**ROLL CALL:**

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

Also in attendance Administrator Jennifer Johnsen, Assistant Administrator Brad Mitchell, Associate Village Attorney Caitlyn Culbertson, Management Analyst Amanda Rafter and Village Clerk Katherine Holt

**PLEDGE OF ALLEGIANCE:** Recited

**PUBLIC COMMENT (Agenda items only):** None

*Trustee Mahony arrived to the meeting at 6:01 p.m.*

**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 December 9, 2019**
- B. Motion To Approve the Regular Village Board Meeting Minutes Dated December 16, 2019**
- C. Motion To Approve A Resolution Approving a Reciprocal Agreement on Exchange of Information Between the Village Of East Dundee and the Illinois Department of Revenue**
- D. Motion To Approve an Ordinance Amending Section 35.16 of the Village of East Dundee Village Code Regarding the Imposition of a Municipal Cannabis Retailers’ Occupation Tax**
- E. Motion Authorizing the Village to Approve the St. Patrick’s Day Fireworks on Saturday, March 7, 2020, the St. Patrick’s Day 5K Race & Walk and Parade on Saturday, March 14, 2020, and Costs Related to Public Works and Police Services, as Presented and Subject to the Recommended Conditions**

Motion to Approve the Consent Agenda by Andresen/Selep.

Roll: Ayes – 5 – Trustees Lynam, Selep, Mahony, Kunze and Andresen. Nays – 0. Absent – 1 – Trustee Wood. Motion carries.

**OLD BUSINESS:** None

**NEW BUSINESS:**

**A. Proclamation for Piece-A-Cake Bakery**

In recognition of Piece-A-Cake Bakery’s 25 year anniversary, President Miller proclaimed December 14, 2019 as Piece-A-Cake Day and presented a plaque to Roger and Diane Ahrens. The Ahrens were unable to accept the proclamation plaque at the December 9, 2019 meeting since they were extremely busy fulfilling their final holiday baking orders before retiring on Christmas Eve.

**B. Motion to Approve a Resolution Accepting Public Improvements Related to the 811 East Main Street Apartments Development**

Motion to Approve a Resolution Accepting Public Improvements Related to the 811 East Main Street Apartments Development by Lynam/Andresen

**Discussion:**

Engineer Heinz suggested that the third ‘Whereas’ section should also include language for ‘Sanitary Sewer and Water Main’.

Trustees Lynam and Andresen amended their original motion to also include the suggested language recommended by Engineer Heinz.

Roll: Ayes – 5 – Trustees Lynam, Selep, Mahony, Andresen and Kunze. Nays – 0. Absent – 1 – Trustee Wood. Motion carries.

**FINANCIAL REPORTS:**

Warrants List \$331,724.86

**Reports: VILLAGE TRUSTEES**

**Lynam:** Asked if there was a status on the future of the Manor Restaurant. Administrator Johnsen advised that the business owner has a lease arrangement. She said the building owner is finalizing some transactions with the business owner. The building owner is considering reopening the business himself. She added that a Woodstock restaurant owner has reached out to the Village with an interest in opening another restaurant at the Manor Restaurant location.

**Selep:** Thanked staff for publishing the 2020 community event calendar already.

**Wood: None**

**Mahony:** Reported that she read on social media that the pond on Ashland Avenue is overflowing onto the road and icing over. She advised that there are temporary barricades there now. But she said due to the little need to use that stretch of road, the Village may want to consider a detour of that stretch of road for the time being, allowing for local traffic only. She said that the water table in that area is extremely high and suggested that the Village look into a long term solution to the overflow issue.

**Andresen: None**

**Kunze:** Stated that in Chief Carpenter’s last report, he noted that Gat Guns had a bullet escape its facility. He asked if it would be in the interest of public safety to have Gat Guns submit to a building inspection to ensure this does not happen again. President Miller would like Chief Carpenter to follow up with the Board on what occurred.

**Reports: VILLAGE ADMINISTRATOR and STAFF**

**Village President:** Miller reported that he meant to mention at the beginning of the meeting that Trustee Wood was not in attendance tonight because she is out of town on business.

**Village Administrator:** Johnsen reported that she does not anticipate having another Village Board meeting this month unless a pressing item comes up. She said staff is working on scheduling a community events meeting with food vendors. Next, she reminded that the Planning and Zoning meeting will take place on Wednesday, February 5 at 6 pm. The location for this meeting is at the Dundee Township Senior Center due to the anticipation of a large audience.

**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):**

**Jay Pastakia, Owner of Exxon Gas Station – 305 E. Main Street, East Dundee**

Mr. Pastakia asked the Village Board to reconsider their denial of his video gaming license request. He explained that he has been a successful businessman in East Dundee since 1999 but has been struggling the last few years due to competition with the larger gas stations around the area that offer video gaming. He said those establishments can afford to charge less per gallon by offsetting the loss with gaming income. Trustee Mahony stated that part of the reason she had voted against it previously was because she had concerns with not enough parking and added congestion in the current parking lot. Administrator Johnsen explained that because the property is less than four acres, it does not meet the State's criteria to be considered a truck stop. So the only other way a gaming permit can be granted is if the Board approves a liquor license that allows for consumption of alcoholic beverages on the premises. The Board plans to bring this item back for further discussion.

**EXECUTIVE SESSION: No**

Motion to adjourn the Regular Village Board Meeting at 6:28 by Andresen/Mahony.  
Motion carries by unanimous vote. Meeting adjourns.

Respectfully submitted,

Katherine Holt

By: \_\_\_\_\_  
Village President, Lael Miller

Attest: \_\_\_\_\_  
Village Clerk, Katherine Holt

**RESOLUTION NUMBER \_\_\_\_\_-20**

**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**

**WHEREAS**, the President and Board of Trustees of the Village of East Dundee, Illinois (the Board) has, on occasion, believed it to be necessary to meet in Executive Session in accordance with the Open Meetings Act (5 ILCS 120/2); and

**WHEREAS**, the minutes of the Executive Sessions have been duly recorded by the Village Clerk, or her designee, pursuant to the requirements of the Act; and

**WHEREAS**, the Act also requires the Board to periodically review the minutes of Executive Sessions in order to approve their content and to determine whether they can be released for public review or remain closed to public review; and

**WHEREAS**, the Board has reviewed the minutes of all duly recorded Executive Sessions and has ascertained that all of the following sets of minutes are approved for content at this time and either should remain closed to public review or should be released for public inspection as noted below.

**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.** Each whereas paragraph above is incorporated by reference into this Section One and made a part hereof as material and operative provisions of this Resolution.

**Section Two.** The content of the following sets of Executive Session Minutes are approved and may be released for public inspection:

**January 15, 2018**

**March 5, 2018**

**June 4, 2018**

**Section Three.** The content of the following sets of Executive Session Minutes are approved but the need for confidentiality still exists as to all or part of those Minutes:

**None at this time**

**Section Four.** Beginning January 1, 2004, the Act requires that a verbatim record of all Executive Sessions be kept in the form of an audio or video recording and that such recordings can be destroyed upon approval of the Corporate Authorities after at least eighteen (18) months have passed since the completion of the recorded Executive Session. The Village has elected to maintain a verbatim record of all Executive Sessions in the form of audio recordings. The following audio recordings of Executive Sessions, which were completed more than eighteen (18) months ago and for which written minutes have been prepared, shall be destroyed by the Village Clerk on the next business day following the approval date of this Resolution:

**January 15, 2018**

**March 5, 2018**

**June 4, 2018**

**Section Four.** All other sets of minutes of Executive Sessions that have been duly recorded by the Village Clerk, or her designee, and are not listed in Section Two or Section Three of this Resolution shall remain closed to public review until, at least, the next periodic review by the Board.

**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.** If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

**Section Seven. Publication.** This resolution shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2018, pursuant to a roll call vote as follows:

AYES:

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NAYES:

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ABSENT:

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Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
LAEL MILLER, President

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2018, under the authority of the President and Board of Trustees.

**ATTEST:**

\_\_\_\_\_  
KATHERINE HOLT, Village Clerk

Recorded in the Village Records on \_\_\_\_\_, 2018.





120 Barrington Ave - East Dundee, IL 60118 Phone: 847-426-2822 Fax 847-426-2956

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## **MEMORANDUM**

**TO:** Village President  
Village Board of Trustees

**CC:** Jennifer Johnsen, Village Administrator

**FROM:** Brandiss J. Martin, Finance Director

**DATE:** February 3, 2020

**RE:** Abatement Ordinance for Tax Year 2019

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### **Background**

The majority of the Village's debt consists of general obligation bonds which are backed by the Village's ability to levy and collect property taxes. As such, the County automatically levies the required annual debt service, also known as debt payments, directly from East Dundee property owners on the property tax bill.

The Village has historically abated, or cancelled, the property taxes that would otherwise be collected to pay the Village's debt and instead, makes these payments from other revenues. Below is a list of the Bonds and abated amounts for tax year 2019:

General Obligation Bond 2012A	\$479,156
General Obligation Bond 2012B	\$220,006
Limited Obligation Revenue Bond 2012	\$271,856
General Obligation Bond 2015	\$891,700
General Obligation Bond 2016	\$85,950

### **Previous Action**

The Village Board reached a consensus to continue this abatement process during the 2018 tax levy discussion that took place at the December 3, 2018 Village Board meeting.

### **Recommendation**

It is the recommendation of Village staff that the Village Board of Trustees discuss and consider an ordinance authorizing the abatement of the Tax Levy General Obligation Bond 2012A, General Obligation Bond 2012B, 2012 TIF Revenue Bonds (Route 25 TIF), General Obligation Bond 2015 and General Obligation Bond 2016.

**Budgeted Amount**

N/A

**Action**

A motion to approve an Ordinance Authorizing Abatement of the Tax Levy for General Obligation Bond 2012A, General Obligation Bond 2012B, 2012 TIF Revenue Bonds (Route 25 TIF), as well as General Obligation Bonds 2015 and 2016.

**Attachments**

1. Ordinance Authorizing Abatement of the Tax Levy for General Obligation Bond 2012A, General Obligation Bond 2012B, 2012 TIF Revenue Bonds (Route 25 TIF), as well as General Obligation Bonds 2015 and 2016 for the Village of East Dundee, Kane and Cook Counties, Illinois.

**ORDINANCE NUMBER 20 - \_\_\_\_\_**

**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 2015 and GENERAL OBLIGATION 2016 FOR THE VILLAGE OF EAST DUNDEE, KANE AND COOK COUNTIES, ILLINOIS**

**WHEREAS**, the Village of East Dundee, Kane and Cook Counties, Illinois (the “Village”) a home rule municipality pursuant to Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois with power and authority to perform any function pertaining to its government and affairs, and

**WHEREAS**, the President and Board of Trustees of the Village have deemed it to be in the best interest of the Village that certain taxes heretofore levied as hereinafter provided, be abated.

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

**Section One. Abatement of Tax.** The taxes levied by Kane and Cook counties for the debt service requirements of General Obligation Bond 2012A in the amount of Four Hundred Seventy-Nine Thousand, One Hundred Fifty-Six Dollars (\$479,156), General Obligation Taxable Bond 2012B in the amount of Two Hundred Twenty Thousand and Six Dollars (\$220,006), 2012 TIF Revenue Bond in the amount of Two Hundred Seventy-One Thousand, Eight Hundred and Fifty-Six Dollars (\$271,856), General Obligation 2015 in the amount of Eight Hundred Ninety-One Thousand and Seven Hundred Dollars (\$891,700), and General Obligation 2016 in the amount of Eighty Five Thousand and Nine Hundred and Fifty thousand Dollars (\$85,950), for the Village of East Dundee, Kane and Cook counties are hereby abated in their entirety.

**Section Two. Filing of Ordinance.** Upon adoption of this Ordinance, the Village Clerk shall file a certified copy hereof with the Clerk of Cook and Kane Counties, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the fiscal year commencing May 1, 2020 and ending April 30, 2021 in accordance with the provisions above.

**Section Three. Effective Date.** This Ordinance shall be in full force and effect upon its passage by the Village Board and signing and approval by the Village President.

**Section Four. Severability.** If any section, paragraph or provision of this ordinance 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 ordinance.

**Section Five. Repeal.** All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

**Section Six. Publication.** This ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

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

<b>Trustee</b>	<b>Motion</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Scott Andresen						
Scott Kunze						
Jeff Lynam						
Kathleen Mahony						
Dan Selep						
Kirstin Wood						

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.

**Village of East Dundee  
Memorandum**

**To:** Village President and Board of Trustees  
**CC:** George Carpenter, Chief of Police  
**From:** Jennifer Johnsen, Village Administrator  
**Subject:** Pink Heals Donation  
**Date:** February 3, 2020

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The Village has been approached with the attached request to donate a Police squad vehicle that will soon be retired following the receipt of the replacement vehicle. At auction, it is estimated that the value of the vehicle would \$1,500 at most. The donation is being requested by the Pink Heals Tri-Cities Chapter, a nonprofit that supports cancer patients in the Fox Valley area. The vehicle would be painted pink and would include the Village's name.

**Action Requested:** Discussion and consideration of a Resolution Declaring a Police Vehicle to be Surplus and Authorizing the Donation of Said Vehicle to Pink Heals Tri-Cities Chapter.

**Attachments:**

- Donation Request Letter
- Resolution Declaring a Police Vehicle to be Surplus and Authorizing the Donation of Said Vehicle to Pink Heals Tri-Cities Chapter

*Supporting Men, Women & Children Battling Cancer in Northeastern Illinois*



**Pink Heals Tri-Cities Chapter**  
**P.O. Box 492**  
**Wasco, Illinois 60183**  
**[phtc@pinkhealstricities.org](mailto:phtc@pinkhealstricities.org)**

January 29, 2020

Village of East Dundee  
120 Barrington Avenue  
East Dundee, Illinois 60118

Dear Mayor Miller,

Pink Heals Tri-Cities is a registered 501(c)(3) organization who is devoted to making a difference in your community. We provide the most direct assistance and support that benefits only those with cancer in the Fox Valley and surrounding areas.

We ask for your administrative support behind our mission. Our chapter is asking for a donation of a decommissioned police vehicle to join our chapter's cause. With your donation of a vehicle, your Village will make it possible for our chapter to visit and support more cancer patients in the Fox Valley area. This vehicle would provide additional transportation for our volunteers to visits and events, serve as a symbol of your generosity, as well as promotion of your police department and their continued service to their community.

Your donation of this decommissioned patrol vehicle will be acknowledged in several ways. The Village's name will be included on the donated vehicle as well as on our website of supporters, on our social media, and included at any of our future events and visits. Pink Heals Tri-Cities relies solely on the support of generous donors such as your Village. Your donation will ensure the success of our chapter in the future as well as providing much needed joy and support to all those we visit.

Pink Heals Tri-Cities understands that this is an immense request from your Village, but we assure you that our chapter will maximize the use and benefits this vehicle will provide to cancer patients in the area. All operational and mechanical costs necessary to maintain this vehicle for official Pink Heals usage will be covered by our chapter with no additional costs or responsibilities requested from your Village.

I thank you for your consideration of our request and our chapter looks forward to partnering with the Village of East Dundee in the future.

Sincerely,

*Jessica Parthun*

Jessica Parthun  
President & Media Relations

**The Pink Heals Tri Cities IL Chapter**  
**[pinkhealstricities.org](http://pinkhealstricities.org)**

**RESOLUTION NUMBER \_\_\_\_-20**

**RESOLUTION DECLARING  
A POLICE VEHICLE TO BE SURPLUS AND  
AUTHORIZING THE DONATION OF SAID VEHICLE  
TO PINK HEALS TRI-CITIES CHAPTER**

**WHEREAS**, the Village of East Dundee is a home rule unit of local government under and pursuant to Section 6 of Article VII of the Constitution of the State of Illinois, has the authority to exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and

**WHEREAS**, the Village Board has been advised that the following described property will be removed from service and is no longer needed by the Village;

VILLAGE PROPERTY DESCRIPTION

Police Squad Vehicle  
2013 Ford Interceptor Sedan  
VIN: 1FAHPZM80DG162515  
Estimated Value: \$1500

;and

**WHEREAS**, the Village Board has determined that the Village property so listed has been used beyond their economical and/or useful life and may be declared as surplus property; and

**WHEREAS**, pursuant to 65 ILCS 5/11-76-4 of the Illinois Municipal Code, the Village Board may authorize the sale of surplus village property; and

**WHEREAS**, the Village has received a request from the Pink Heals Tri-Cities Chapter that the property be donated to be utilized to support cancer patients in the area; and

**WHEREAS**, it is deemed necessary and desirable for the Village of East Dundee to donate the listed surplus item to the Pink Heals Tri-Cities Chapter per their request.

**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 the Village of East Dundee, acting by and through its President and Board of Trustees, has determined the Village property so listed to be surplus property and approves the donation of said Village property to Pink Heals Tri-Cities Chapter.

**Section Two.** That the Village Board hereby waives the solicitation of bids required by Village Code Section 34.50.

**Section Three. 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 Four. Repeal.** If any section, paragraph, clause, or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

**Section Five. Publication.** This resolution shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

Adopted this 3rd day of February 2020, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
LAEL MILLER, President

ATTEST:

\_\_\_\_\_  
KATHERINE HOLT, Village Clerk

Recorded in the Village Records on \_\_\_\_\_, 2020.



## **Village of East Dundee Memorandum**

**To:** Village President and Board of Trustees  
**From:** Jennifer Johnsen, Village Administrator  
**Subject:** Exxon Video Gaming Request  
**Date:** February 3, 2020

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### **Background**

On February 5, 2018, Jay Pastakia, owner of the former Amstar gas station at the northeast corner of River Street and Route 72 (now Exxon) approached the Village Board and requested that the Village grant a video gaming permit for his location.

As you may recall, as the property is less than 4 acres, the gas station cannot be considered a truck stop. Under State Statute, video gaming is permitted in truck stops but not gas stations. Therefore, the only way that video gaming could be permitted under the State Statute would be if the Village were to grant Exxon a liquor license that allows for consumption of alcoholic beverages on the premises similar to a gaming café (e.g. a tavern liquor license).

At the February 19, 2018 Village Board meeting, the Village Board reached a consensus (4-3) not to create an additional consumption liquor license for the benefit of Exxon. As you recall, Mr. Pastakia recently requested that his item be brought back to the Village Board for further discussion for the same reasons articulated in his 2018 request letter (see attached). The Village Board agreed.

### **Village Administrator Recommendation**

My recommendation in 2018 was as follows:

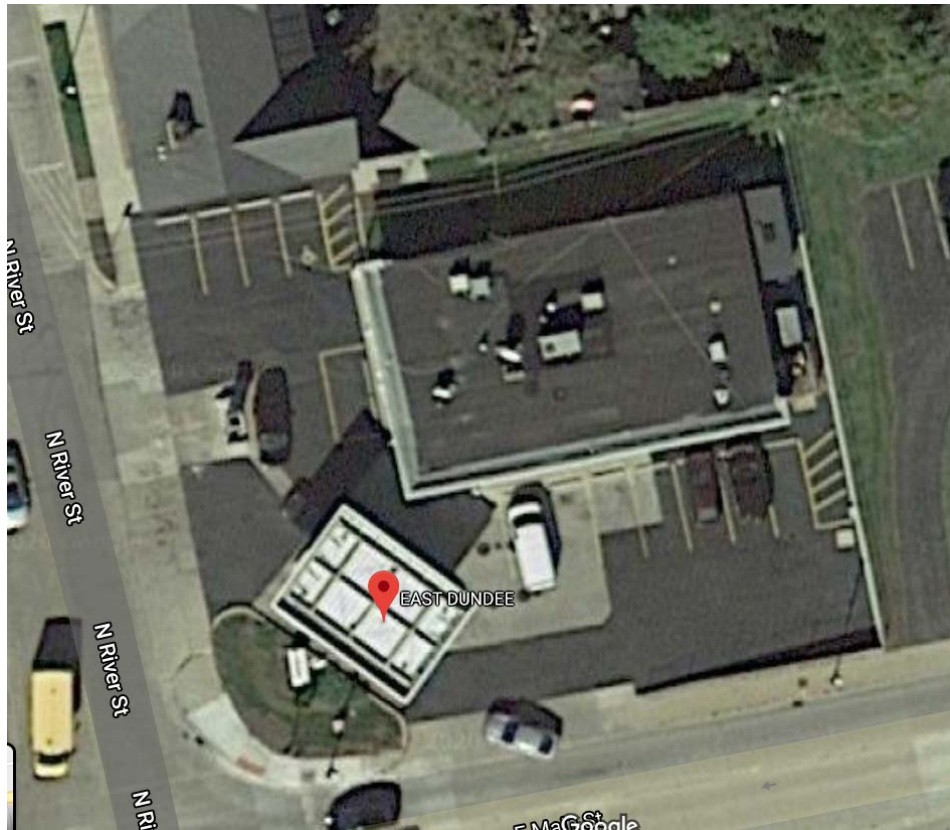
*It is my recommendation to deny this request. It was the intent of the State Statute to make a distinction between truck stops and gas stations and therefore limit the number of video gaming licenses issued by the State of Illinois. Allowing a consumption license in a gas station that is not a truck stop is working around the intent of the State Statute. Furthermore, there are currently three other gas stations in the Village that fall short of meeting the truck stop requirement. One of these gas stations has previously expressed interest in obtaining a consumption license for the same purpose.*

My recommendation has not changed for the reasons noted above and the additional rationale below.

The Village previously indicated to Thorton's that they would not grant them a consumption license for the same purpose. As such, Thorton's acquired additional adjacent property in order satisfy the State's truck stop requirements and acquire a video gaming permit. It is becoming more common for gas stations like Thorton's to acquire additional land and request consumption

liquor licenses to work within the confines of the State Statute which has recently been covered by the press. I do not think it is beneficial for the Village to further encourage the conversion of gas stations to video gaming cafés. I do not believe that the highest and best use of our downtown gas station located at the entrance of River Street, that should reflect the small town and quaint charm that downtown East Dundee represents, is a video gaming café.

Furthermore, the parking at Exxon is extremely limited. Any spaces utilized for video gaming customers would take away from spaces required for customers seeking to make purchases within the gas station. Therefore, the revenue that would be generated for the business may be less than anticipated. In addition, due to saturation of video gaming permits within the Village and the general area, it would be difficult to predict whether the Village would experience an increase in revenue from gaming machines located within Exxon.



**Action Requested:** Discussion and consensus regarding Exxon’s consumption liquor license and video gaming request.

**Attachment:** 2018 Video Gaming Request Letter

Lalita Gandhi Inc.  
dba Dundee Marathon  
305 E Main Street  
East Dundee, IL 60118  
847-426-3013

January 30, 2018

Village of East Dundee  
President Miller & Board of Trustees

RE: Liquor License

In 1999 I purchased the property and business at 305 E Main Street and have owned it since then. When I purchased this property it was in very bad condition, both inside and out, as some may remember. In 2001 the property was completely remodeled and over the years, I have continued to make improvements.


We currently sell gas, packaged liquor, groceries, tobacco and Illinois State Lottery products. My business has changed and evolved over the years, as most businesses have, and to stay competitive, I would like to make a formal request to install Video Gaming Machines at my place of business. In order to do this, I would need a liquor license that would allow us to serve beer and wine in our location.

I currently have two competitors, within two miles, that are operating Video Gaming Machines at their locations. This situation has put me at a disadvantage and to stay competitive, I would like to do the same. To better compete we are also switching from Amstar to BP in the next 4 to 5 months.

Attached you will find a drawing of the area where we would like to install the Video Gaming Machines. We would build a partition wall with glass on the upper portion of the wall and create an entrance to this gaming area directly next to our current service counter. This would give us the ability to monitor the gaming area at all times.

Thank you in advance for considering my request. I am available to discuss this issue and answer any questions you may have.

Sincerely,

  
Jay R. Pastakia  
Cell 847-275-8718

Coffee Station

Bathrooms

Cooler  
10' x 24'

Gambling Machine  
10' x 16'

28'

Entrance

34'

Door

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

List #229

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
811 E. MAIN ST APTS, LLC					
	Invoice: 01082020	RFND PARTIAL WATER/SEWER CONN FEES	01/08/20	01/20/20	\$297,200.00
		60-33-5876 RFND PARTIAL WATE	\$27,100.00		
		61-34-5876 RFND PARTIAL WATE	\$27,100.00		
		85-01-2390 ESCROW REFUND	\$243,000.00		
Vendor Total for: 811 E. MAIN ST APTS, LLC		(Fiscal YTD Payments: \$63,000.00)			\$297,200.00
ALTORFER INDUSTRIES INC.					
	Invoice: TM500438585	LOADER REPAIR	11/30/19	01/20/20	\$5,103.83
		01-31-5120 LOADER REPAIR	\$1,701.28		
		60-33-5120 LOADER REPAIR	\$1,701.27		
		61-34-5120 LOADER REPAIR	\$1,701.28		
Vendor Total for: ALTORFER INDUSTRIES INC.		(Fiscal YTD Payments: \$1,025.32)			\$5,103.83
AMERICAN LEGAL PUBLISHING CORPORATION					
	Invoice: 0132119	ORDI CODE UPDATE #: 1935 1937 1938	12/23/19	01/20/20	\$30.00
		01-12-5260 ORDI CODE UPDATE	\$30.00		
Vendor Total for: AMERICAN LEGAL PUBLISHING CORPORATION		(Fiscal YTD Payments: \$3,973.84)			\$30.00
AT&T					
	Invoice: 011420	MONTHLY SERVICE	01/14/20	01/20/20	\$458.20
		61-34-5320 MONTHLY SERVICE S	\$262.68		
		01-39-5530 MONTHLY SERVICE V	\$195.52		
Vendor Total for: AT&T		(Fiscal YTD Payments: \$6,674.81)			\$458.20
BATEMAN LAW OFFICES, LTD					
	Invoice: 010720	AA HEARINGS	01/07/20	01/20/20	\$356.25
		01-25-5230 AA HEARINGS - B&Z	\$83.12		
		01-21-5230 AA HEARINGS - PD	\$273.13		
Vendor Total for: BATEMAN LAW OFFICES, LTD		(Fiscal YTD Payments: \$4,702.50)			\$356.25
BAXTER AND WOODMAN CONSULTING ENGINEERS					
	Invoice: 0209851	SANDPIPE STUDY	11/15/19	01/20/20	\$499.28
		60-33-5220 SANDPIPE STUDY	\$499.28		
	Invoice: 0210496	SANDPIPE STUDY	12/19/19	01/20/20	\$160.00
		60-33-5220 SANDPIPE STUDY	\$160.00		

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: BAXTER AND WOODMAN CONSULTING ENGINEERS(Fiscal YTD Payments: \$14,889.37)					\$659.28
CARDUNAL OFFICE SUPPLY					
	Invoice: 618512+-0	DESTROYED STAMP 01-21-5630 DESTROYED STAMP	10/31/19 \$19.26	01/20/20	\$19.26
Vendor Total for: CARDUNAL OFFICE SUPPLY (Fiscal YTD Payments: \$53.97)					\$19.26
CARGILL INCORPORATED - SALT DIVISION					
	Invoice: 2905163142	DEICER SALT 28-01-5160 DEICER SALT	12/23/19 \$5,260.41	01/20/20	\$5,260.41
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION (Fiscal YTD Payments: \$10,369.10)					\$5,260.41
CENTRISYS CORPORATION					
	Invoice: PSI-23472	ASST W/INSTALL 61-34-5130 ASST W/INSTALL	10/30/19 \$1,700.00	01/20/20	\$1,700.00
Vendor Total for: CENTRISYS CORPORATION (Fiscal YTD Payments: \$31,360.00)					\$1,700.00
CENTURY SPRINGS					
	Invoice: 2364211	WATER - PD 01-21-5630 WATER - PD	12/09/19 \$37.00	01/20/20	\$37.00
Vendor Total for: CENTURY SPRINGS (Fiscal YTD Payments: \$1,849.50)					\$37.00
CINTAS FIRST AID & SAFETY					
	Invoice: 4039506024	MAT CLEANING 01-35-5260 MAT CLEANING	01/08/20 \$26.11	01/20/20	\$26.11
Vendor Total for: CINTAS FIRST AID & SAFETY (Fiscal YTD Payments: \$496.09)					\$26.11
COMED					
	Invoice: 011420	MONTHLY SERVICE 28-01-5510 MONTHLY SERVICE	01/14/20 \$5,312.38	01/20/20	\$5,312.38
Vendor Total for: COMED (Fiscal YTD Payments: \$26,484.42)					\$5,312.38
COMPASS MINERALS AMERICA INC					
	Invoice: 561921	WATER SOFTNER SALT	12/26/19	01/20/20	\$2,829.00

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		60-33-5650 WATER SOFTNER SAL	\$2,829.00		
Vendor Total for: COMPASS MINERALS AMERICA INC		(Fiscal YTD Payments: \$45,146.57)			\$2,829.00
CONSTELLATION NEW ENERGY					
	Invoice: 7279779-55082	MONTHLY SERVICE	01/14/19	01/20/20	\$10,288.16
		01-31-5510 MONTHLY SERVICE	\$1,283.07		
		60-33-5510 MONTHLY SERVICE	\$3,097.86		
		61-34-5510 MONTHLY SERVICE	\$5,907.23		
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$160,509.59)			\$10,288.16
CURRAN CONTRACTING COMPANY					
	Invoice: 18182	ASPHALT	12/26/19	01/20/20	\$313.60
		01-31-5150 ASST W/INSTALL	\$313.60		
Vendor Total for: CURRAN CONTRACTING COMPANY		(Fiscal YTD Payments: \$752.00)			\$313.60
DOBBS ENTERPRISES INC					
	Invoice: 010320	CLEANING SERVICE	01/03/20	01/20/20	\$374.00
		60-33-5110 CLEANING SERVICE	\$187.00		
		61-34-5110 CLEANING SERVICE	\$187.00		
	Invoice: 10-19-2019	PD CLEANING	12/05/19	01/20/20	\$948.00
		01-21-5121 PD CLEANING	\$948.00		
Vendor Total for: DOBBS ENTERPRISES INC		(Fiscal YTD Payments: \$17,774.00)			\$1,322.00
DUNDEE FORD					
	Invoice: 822000	SQUAD 31 OIL/TIRE ROTATION	12/06/19	01/20/20	\$56.90
		01-21-5120 SQUAD 31 OIL/TIRE	\$56.90		
	Invoice: 822358	SQUAD 34 OIL/TIRE ROTATION	12/16/19	01/20/20	\$61.20
		01-21-5120 SQUAD 34 OIL/TIRE	\$61.20		
	Invoice: 822699/1	TRUCK 20	12/26/19	01/20/20	\$1,574.10
		61-34-5120 TRUCK 20	\$524.70		
		60-33-5120 TRUCK 20	\$524.70		
		01-31-5120 TRUCK 20	\$524.70		
Vendor Total for: DUNDEE FORD		(Fiscal YTD Payments: \$18,620.44)			\$1,692.20
DUNDEE NAPA AUTO PARTS					
	Invoice: 331186	TRUCK 13	10/30/19	01/20/20	\$36.63
		61-34-5120 TRUCK 13	\$36.63		

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(DUNDEE NAPA AUTO PARTS Cont'd)					
	Invoice: 335636	TRUCK 34 01-31-5120 TRUCK 34	12/26/19 \$52.94	01/20/20	\$52.94
	Invoice: 335862	RETURN CAB MARKET LAMP 61-34-5120 CAB MARKER LAMP R	12/30/19 -\$5.97	01/20/20	-\$5.97
	Invoice: 335996	PW SHOP 01-31-5630 PW SHOP	01/02/20 \$76.54	01/20/20	\$76.54
	Invoice: 336016	PW SHOP 01-31-5630 PW SHOP	01/02/20 \$7.19	01/20/20	\$7.19
Vendor Total for: DUNDEE NAPA AUTO PARTS			(Fiscal YTD Payments: \$1,592.31)		\$167.33
EATON CORPORATION					
	Invoice: 52818051	ADJ TO WELL 6 CONTROL PANEL 60-33-5130 ADJ TO WELL 6 CON	11/27/19 \$2,700.00	01/20/20	\$2,700.00
	Invoice: 52960452	ADJ TO WELL 6 CONTROL PANEL 60-33-5130 ADJ TO WELL 6 CON	12/27/19 \$1,800.00	01/20/20	\$1,800.00
Vendor Total for: EATON CORPORATION			(Fiscal YTD Payments: \$.00)		\$4,500.00
EDER, CASELLA & CO.					
	Invoice: 32595	PAYROLL SERVICES 01-39-6010 PAYROLL SERVICES	12/31/19 \$1,160.00	01/20/20	\$1,160.00
Vendor Total for: EDER, CASELLA & CO.			(Fiscal YTD Payments: \$9,302.00)		\$1,160.00
ELGIN KEY & LOCK CO. INC.					
	Invoice: 191779	NEW DOOR LOCKS - PD 01-21-5121 NEW DOOR LOCKS -	11/19/19 \$948.00	01/20/20	\$948.00
Vendor Total for: ELGIN KEY & LOCK CO. INC.			(Fiscal YTD Payments: \$4,658.62)		\$948.00
FIRST RESPONSE					
	Invoice: 48169	1ST AID KITS WTP 60-33-5630 1ST AID KITS WTP	12/31/19 \$46.00	01/20/20	\$46.00
	Invoice: 48171	EDPD FIRST AID KIT REFILL 01-21-5630 EDPD FIRST AID KI	12/31/19 \$82.10	01/20/20	\$82.10
Vendor Total for: FIRST RESPONSE			(Fiscal YTD Payments: \$406.15)		\$128.10
FLOLO CORPORATION					
	Invoice: 099401	TROUBLESHOOT RAS PUMP	12/31/19	01/20/20	\$850.00



# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		61-34-5130 TROUBLESHOOT RAS	\$850.00		
Vendor Total for: FLOLO CORPORATION		(Fiscal YTD Payments: \$2,524.70)			\$850.00
FOX RIVER WATER RECLAMATION DISTRICT					
	Invoice: 23154	WATER ANALYSIS 61-34-5290 WATER ANALYSIS	01/02/20 \$1,000.00	01/20/20	\$1,000.00
Vendor Total for: FOX RIVER WATER RECLAMATION DISTRICT		(Fiscal YTD Payments: \$6,000.00)			\$1,000.00
GARDINER KOCH WEISBERG & WRONA					
	Invoice: 145148	COURT APPEARANCE 01-12-5230 COURT	01/02/20 \$550.00	01/20/20	\$550.00
Vendor Total for: GARDINER KOCH WEISBERG & WRONA		(Fiscal YTD Payments: \$25,924.26)			\$550.00
H&H ELECTRIC CO.					
	Invoice: 34135	STREET LITE REPAIRS 01-31-5150 STREET LITE REPAI	11/30/19 \$5,503.78	01/20/20	\$5,503.78
Vendor Total for: H&H ELECTRIC CO.		(Fiscal YTD Payments: \$8,158.83)			\$5,503.78
HEINZ, GERALD & ASSOC.					
	Invoice: 19230	DECEMBER MEETINGS AND PROJECTS 01-12-5220 DECEMBER MEETINGS	12/31/19 \$1,008.00	01/20/20	\$1,008.00
	Invoice: 19231	SUMMIT SCHOOL/PLOTE 85-01-2388 SUMMIT SCHOOL/PLO	12/31/19 \$144.00	01/20/20	\$144.00
	Invoice: 19232	PLOTE NE GRADING PROJECT 85-01-2387 PLOTE NE GRADING	12/31/19 \$254.75	01/20/20	\$254.75
	Invoice: 19233	THORNTON SUBDIVISION 85-01-2391 THORNTON SUBDIVIS	12/31/19 \$648.00	01/20/20	\$648.00
Vendor Total for: HEINZ, GERALD & ASSOC.		(Fiscal YTD Payments: \$83,760.89)			\$2,054.75
HENDERSON PRODUCTS INC					
	Invoice: 3034847	FIX SALT SPDR, CHK PLOW, WELD FEND 01-31-5160 FIX SALT SPDR, CH	11/27/19 \$1,172.50	01/20/20	\$1,172.50
Vendor Total for: HENDERSON PRODUCTS INC		(Fiscal YTD Payments: \$840.00)			\$1,172.50
HOME DEPOT					
	Invoice: 123119	VARIOUS SUPPLIES	12/31/19	01/20/20	\$1,075.45

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-35-5110 VARIOUS SUPPLIES	\$250.27		
		01-31-5630 VARIOUS SUPPLIES	\$91.64		
		01-31-5630 VARIOUS SUPPLIES	-\$8.25		
		01-31-5630 VARIOUS SUPPLIES	\$13.96		
		01-31-5630 VARIOUS SUPPLIES	-\$1.26		
		32-15-5948 VARIOUS SUPPLIES	\$7.32		
		32-15-5948 VARIOUS SUPPLIES	\$21.99		
		32-15-5948 VARIOUS SUPPLIES	\$48.75		
		32-15-5948 VARIOUS SUPPLIES	\$160.93		
		32-15-5948 VARIOUS SUPPLIES	\$41.94		
		32-15-5948 VARIOUS SUPPLIES	\$448.16		
Vendor Total for: HOME DEPOT		(Fiscal YTD Payments: \$3,790.84)			\$1,075.45
HUGHES ENVIRONMENTAL CONSULTING					
	Invoice: 1011	WWTP 61-34-5290 WWTP	12/31/19 \$4,762.50	01/20/20	\$4,762.50
Vendor Total for: HUGHES ENVIRONMENTAL CONSULTING		(Fiscal YTD Payments: \$5,550.00)			\$4,762.50
IL FIRE/POLICE COMM ASSOC					
	Invoice: 01012020	IFPCA 2020 MEMBERSHIP DUES 01-16-5410 IFPCA 2020 MEMBER	01/06/20 \$375.00	01/20/20	\$375.00
Vendor Total for: IL FIRE/POLICE COMM ASSOC		(Fiscal YTD Payments: \$.00)			\$375.00
IMPACT NETWORKING					
	Invoice: 1659817	COPY PAPER 01-14-5610 COPY PAPER - FIN 01-12-5610 COPY PAPER - ADMI 01-25-5610 COPY PAPER - B&Z 01-31-5610 COPY PAPER - PW 01-37-5610 COPY PAPER - SP E 60-33-5610 COPY PAPER - PW 61-34-5610 COPY PAPER - PW	01/07/20 \$13.71 \$13.71 \$13.71 \$13.71 \$13.71 \$13.71 \$13.71	01/20/20	\$95.97
	Invoice: 1659818	COPY MACHINE PAPER 01-21-5610 COPY PAPER	01/03/20 \$63.98	01/20/20	\$63.98
	Invoice: 1668324	FREIGHT COST - COPIER TONER - BLK 01-14-5340 FREIGHT COST - CO 01-12-5340 FREIGHT COST - CO 01-25-5340 FREIGHT COST - CO 01-37-5340 FREIGHT COST - CO	01/14/20 \$4.88 \$4.87 \$4.88 \$4.87	01/20/20	\$19.50
Vendor Total for: IMPACT NETWORKING		(Fiscal YTD Payments: \$3,579.19)			\$179.45

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>KANE COUNTY CHIEF'S OF POLICE ASSOCIATIO</b>					
	Invoice: 1014	TASK FORCE ANNUAL DUES 2020 01-21-5410 TASK FORCE ANNUAL	01/07/20 \$750.00	01/20/20	\$750.00
Vendor Total for: KANE COUNTY CHIEF'S OF POLICE ASSOCIATIO (Fiscal YTD Payments: \$750.00)					\$750.00
<b>KIM DIGIOVANNI</b>					
	Invoice: 12262019	DUI PROSCUTION OCT - DEC 2019 01-21-5230 DUI PROSCUTION OC	12/26/19 \$2,587.50	01/20/20	\$2,587.50
Vendor Total for: KIM DIGIOVANNI (Fiscal YTD Payments: \$2,560.00)					\$2,587.50
<b>LAUTERBACH &amp; AMEN, LLP</b>					
	Invoice: 39820	ACCOUNTING ASSISTANCE 01-14-5210 ACCOUNTING ASSIST	09/20/19 \$800.00	01/20/20	\$800.00
Vendor Total for: LAUTERBACH & AMEN, LLP (Fiscal YTD Payments: \$20,500.00)					\$800.00
<b>LAW ENFORCEMENT SYSTEMS</b>					
	Invoice: 209289	CASE REPORT FILE JACKETS 01-21-5340 CASE REPORT FILE	01/06/20 \$200.00	01/20/20	\$200.00
Vendor Total for: LAW ENFORCEMENT SYSTEMS (Fiscal YTD Payments: \$.00)					\$200.00
<b>MECHANICAL 24, INC</b>					
	Invoice: 10313	VH - NO HEAT UPSTAIRS 01-35-5110 VH - NO HEAT UPST	11/15/19 \$287.50	01/20/20	\$287.50
Vendor Total for: MECHANICAL 24, INC (Fiscal YTD Payments: \$1,734.14)					\$287.50
<b>MENARDS - CARPENTERSVILLE</b>					
	Invoice: 49322	CHRISTMAS LIGHTS 01-35-5110 CHRISTMAS LIGHTS	12/05/19 \$227.78	01/20/20	\$227.78
	Invoice: 49323	CHRISTMAS LIGHTS 01-31-5630 CHRISTMAS LIGHTS	12/05/19 \$47.86	01/20/20	\$47.86
Vendor Total for: MENARDS - CARPENTERSVILLE (Fiscal YTD Payments: \$876.24)					\$275.64
<b>MIDWEST MATERIAL MANAGEMENT</b>					
	Invoice: MM 74491	DISPOSAL OF WOOD CHIPS 01-31-5570 DISPOSAL OF WOOD	12/31/19 \$78.12	01/20/20	\$78.12

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>(MIDWEST MATERIAL MANAGEMENT Cont'd)</b>					
	Invoice: MM73592	MIXED C&D 01-36-5570 MIXED C&D 01-31-5570 MIXED C&D	10/19/19 \$72.54 \$72.54	01/20/20	\$145.08
	Invoice: MM73775	MIXED C&D 01-31-5570 MIXED C&D 01-36-5570 MIXED C&D	10/31/19 \$141.70 \$141.70	01/20/20	\$283.40
Vendor Total for: MIDWEST MATERIAL MANAGEMENT			(Fiscal YTD Payments: \$8,554.66)		\$506.60
<b>MIGRATE 311 CORP</b>					
	Invoice: KH122619 - 1	ANNUAL LIQ LICENSE REFUND (CLOSED) 01-09-4110 ANNUAL LIQ LICENS	12/26/19 \$1,250.00	01/20/20	\$1,250.00
Vendor Total for: MIGRATE 311 CORP			(Fiscal YTD Payments: \$1,875.00)		\$1,250.00
<b>MONROE TRUCK EQUIPMENT</b>					
	Invoice: 5414998	TAILGAIL #22 01-31-5120 TAILGAIL #22	12/17/19 \$942.26	01/20/20	\$942.26
	Invoice: 5419863	SENSORS #33; MISC PLOW MARKERS 01-31-5160 SENSORS #33; MISC	12/11/19 \$699.22	01/20/20	\$699.22
Vendor Total for: MONROE TRUCK EQUIPMENT			(Fiscal YTD Payments: \$3,324.56)		\$1,641.48
<b>NEOFUNDS BY NEOPOST</b>					
	Invoice: 162020	POSTAGE - 01-12-5680 POSTAGE - ADMIN 01-21-5680 POSTAGE - PD 01-25-5680 POSTAGE - B&Z 60-33-5680 POSTAGE - WATER 61-34-5680 POSTAGE - SEWER 01-31-5680 POSTAGE - STREETS 01-14-5680 POSTAGE - FINANCE 01-37-5580 POSTAGE - EVENTS 01-16-5680 POSTAGE - BOARD/C	01/06/20 \$7.14 \$34.85 \$61.46 \$8.70 \$5.80 \$5.00 \$360.40 \$2.50 \$1.65	01/20/20	\$483.00
Vendor Total for: NEOFUNDS BY NEOPOST			(Fiscal YTD Payments: \$2,211.45)		\$483.00
<b>NEOPOST USA INC.</b>					
	Invoice: 01062020	POSTAGE - 01-12-5680 POSTAGE - ADMIN 01-21-5680 POSTAGE - PD	01/06/20 \$49.79 \$49.79	01/20/20	\$448.08

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-25-5680 POSTAGE - B&Z			\$49.79
		60-33-5680 POSTAGE - WATER			\$49.79
		61-34-5680 POSTAGE - SEWER			\$49.79
		01-31-5680 POSTAGE - STREETS			\$49.79
		01-14-5680 POSTAGE - FINANCE			\$49.78
		01-37-5580 POSTAGE - EVENTS			\$49.78
		01-16-5680 POSTAGE - BOARD/C			\$49.78
Vendor Total for: NEOPOST USA INC.		(Fiscal YTD Payments: \$140.00)			\$448.08
NICOR GAS					
	Invoice: 123019	MONTHLY SERVICE	12/30/19	01/20/20	\$976.67
		01-35-5510 MONTHLY SERVICE			\$593.39
		60-33-5510 MONTHLY SERVICE			\$156.19
		61-34-5510 MONTHLY SERVICE			\$227.09
Vendor Total for: NICOR GAS		(Fiscal YTD Payments: \$19,072.98)			\$976.67
P.F. PETTIBONE					
	Invoice: 178057	PAPER FOR TICKET PRINTER	01/07/20	01/20/20	\$115.90
		01-21-5340 PAPER FOR TICKET			\$115.90
Vendor Total for: P.F. PETTIBONE		(Fiscal YTD Payments: \$1,850.10)			\$115.90
PDC LABORATORIES, INC					
	Invoice: I9399507	WWD LAB WORK	12/31/19	01/20/20	\$155.00
		60-33-5290 WWD LAB WORK			\$155.00
	Invoice: I9399508	WWD LAB WORK	12/31/19	01/20/20	\$545.00
		61-34-5290 WWD LAB WORK			\$545.00
Vendor Total for: PDC LABORATORIES, INC		(Fiscal YTD Payments: \$1,605.00)			\$700.00
QUAD COM 9-1-1					
	Invoice: 20-EDPD-1	RADIO DISPATCH JAN 2020	01/01/20	01/20/20	\$15,080.93
		01-21-5360 RADIO DISPATCH JA			\$15,080.93
Vendor Total for: QUAD COM 9-1-1		(Fiscal YTD Payments: \$105,566.51)			\$15,080.93
RYCO Landscaping					
	Invoice: 55562	TURF TREATMENT	11/30/19	01/20/20	\$395.00
		01-35-5110 TURF TREATMENT			\$395.00
Vendor Total for: RYCO Landscaping		(Fiscal YTD Payments: \$1,315.00)			\$395.00

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>STAN'S LPS MIDWEST</b>					
	Invoice: 350210	PRINTER MAINTENANCE 01-12-5340 PRINTER MAINTENAN	01/03/20 \$170.06	01/20/20	\$170.06
	Invoice: 350214	PRINTER MATINENANCE 01-37-5340 PRINTER MAINTENAN	01/03/20 \$51.85	01/20/20	\$51.85
	Invoice: 350252	PRINTER MAINTENANCE 01-21-5340 PRINTER MAINTENAN	01/03/20 \$227.03	01/20/20	\$227.03
	Invoice: 350356	PRINTER MAINTENANCE 61-34-5340 PRINTER MAINTENAN	01/03/20 \$9.99	01/20/20	\$9.99
Vendor Total for: STAN'S LPS MIDWEST			(Fiscal YTD Payments: \$2,621.82)		\$458.93
<b>STAPLES ADVANTAGE</b>					
	Invoice: 122119	OFFICE SUPPLIES 01-12-5610 ADMIN SUPPLIES 01-14-5610 FINANCE SUPPLIS 01-25-5610 BUILDING SUPPLIES 01-21-5610 POLICE SUPPLIES 01-16-5610 BOARD & COMM SUPP 01-31-5610 PW SUPPLIES 60-33-5610 PW SUPPLIES 01-35-5630 BLDG/FAC SUPPLIES	12/30/19 \$76.39 \$97.76 \$20.36 \$22.60 \$14.27 \$18.24 \$18.25 \$6.77	01/20/20	\$274.64
Vendor Total for: STAPLES ADVANTAGE			(Fiscal YTD Payments: \$1,790.56)		\$274.64
<b>STARK AND SON TRENCHING INC.</b>					
	Invoice: 54396	2 ER WATER MAIN BREAK REPAIRS 60-33-5140 2 ER WATER MAIN B	12/26/19 \$6,534.00	01/20/20	\$6,534.00
Vendor Total for: STARK AND SON TRENCHING INC.			(Fiscal YTD Payments: \$3,450.57)		\$6,534.00
<b>STEPHEN D. TOUSEY LAW OFFICES</b>					
	Invoice: 12/1/2019	LOCAL PROS: DEC 2019 & JAN 2020 01-21-5230 LOCAL PROSECUTION	01/02/20 \$1,500.00	01/20/20	\$1,500.00
Vendor Total for: STEPHEN D. TOUSEY LAW OFFICES			(Fiscal YTD Payments: \$6,000.00)		\$1,500.00
<b>THOMPSON ELEVATOR SERVICE</b>					
	Invoice: 19-3878	ELEVATOR INSPECTIONS 01-01-1124 ELEVATOR INSPECTI 01-01-1124 ELEVATOR INSPECTI 01-01-1124 ELEVATOR INSPECTI	12/07/19 \$43.00 \$93.00 \$43.00	01/20/20	\$537.00

# VILLAGE OF EAST DUNDEE BOARD LISTING

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-01-1124 ELEVATOR INSPECTI	\$50.00		
		01-35-5130 ELEVATOR INSPECTI	\$43.00		
		01-01-1124 ELEVATOR INSPECTI	\$43.00		
		01-01-1124 ELEVATOR INSPECTI	\$93.00		
		01-01-1124 ELEVATOR INSPECTI	\$86.00		
		01-01-1124 ELEVATOR INSPECTI	\$43.00		
Vendor Total for: THOMPSON ELEVATOR SERVICE		(Fiscal YTD Payments: \$1,401.00)			\$537.00
TLO LLC					
	Invoice: 12/1/2019	TLO DUES - DEC 2019	12/31/19	01/20/20	\$50.00
		01-21-5410 TLO DUES - DEC 20	\$50.00		
Vendor Total for: TLO LLC		(Fiscal YTD Payments: \$401.10)			\$50.00
UNIQUE PRODUCTS (ELGIN PAPER COMPANY)					
	Invoice: 380576-1	ENMOTION TOWEL DISP - PD	01/02/20	01/20/20	\$70.00
		01-21-5630 ENMOTION TOWEL DI	\$70.00		
Vendor Total for: UNIQUE PRODUCTS (ELGIN PAPER COMPANY)		(Fiscal YTD Payments: \$1,312.36)			\$70.00
US BANK					
	Invoice: 122619	DECEMBER 2019 STATEMENT	12/26/19	01/20/20	\$3,146.35
		01-21-5080 MG UNIFORM ALLOW	\$16.99		
		01-21-5630 MG HEADPHONES	\$9.99		
		01-21-5121 MG LIGHT BULB	\$32.99		
		01-21-5630 MG VACCUUM FOR ED	\$62.83		
		01-21-5610 MG SAFE BOX	\$27.99		
		01-21-5420 JH TRAVEL AND MEE	\$13.71		
		01-21-5420 JH TRAVEL AND MEE	\$11.44		
		01-21-5420 JH TRAVEL AND MEE	\$12.52		
		01-12-5645 JJ CHAMBER HOLIDAY	\$360.00		
		01-12-5410 JJ TRIB SUB	\$15.96		
		01-37-5410 JJ MAILCHIMP	\$37.18		
		01-12-5410 JJ HERALD SUB	\$99.00		
		01-12-5645 JJ STAFF HOLIDAY	\$792.00		
		01-21-5630 AR EVID PACKING E	\$62.94		
		01-37-5290 BM DICKENS IN DUN	\$59.80		
		01-37-5630.1 BM PIZZA'	\$225.02		
		01-12-5410 BM AMAZON MEMBERS	\$12.99		
		01-12-5610 BM 2020 CALENDAR	\$23.26		
		01-12-5610 BM 2020 CALENDAR	\$16.23		
		01-12-5410 BM SIRIUS SUB	\$13.34		

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

List #229

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5320 I CLOUD STORAGE	\$.99		
		60-33-5420 FOX VALLEY BRANCH	\$18.33		
		01-31-5420 FOX VALLEY BRANCH	\$18.33		
		61-34-5420 FOX VALLEY BRANCH	\$18.34		
		01-35-5110 TREE GARLAND	-\$45.18		
		01-35-5110 TREE GARLAND	\$103.99		
		01-35-5110 TREE GARLAND	\$71.00		
		01-35-5110 TREE GARLAND	\$58.09		
		01-31-5110 FIRE ALARM BACK U	\$73.98		
		01-31-5160 WINTER LIQUIDS PA	\$6.53		
		01-31-5160 WINTER BRINE/LIQ	\$9.81		
		01-31-5160 WINTER LIQUIDS PA	\$33.99		
		60-33-5630	\$19.09		
		01-35-5110	\$17.24		
		01-31-5160 WINTER LIQUIDS PA	\$13.03		
		60-33-5610.1 UPS BACK UP BATTE	\$35.76		
		01-21-5420 MEALS AT TRAINING	\$315.81		
		01-21-5580 CR HALLOWEEN GIVE	\$51.04		
		01-37-5330 STAGE - DICKENS	\$450.00		
		01-37-5330 STAGE DICKENS DEP	-\$30.00		
Vendor Total for: US BANK		(Fiscal YTD Payments: \$52,630.18)			\$3,146.35
US BANK EQUIPMENT FINANCE					
	Invoice: 404113409	COPIER CONTRACTS	01/14/19	01/20/20	\$280.83
		01-37-5630 COPIER CONTRACTS	\$115.83		
		01-21-5130 COPIER CONTRACTS	\$165.00		
Vendor Total for: US BANK EQUIPMENT FINANCE		(Fiscal YTD Payments: \$2,410.82)			\$280.83
US BANK/VOYAGER FLEET SYSTEMS, INC.					
	Invoice: 102019	OCTOBER 2019 GAS PW	10/31/19	01/20/20	\$616.09
		01-31-5620 OCTOBER 2019 GAS	\$477.19		
		61-34-5620 OCTOBER 2019 GAS	\$138.90		
	Invoice: 1031119 5	OCTOBER 2019 GAS PW	10/31/19	01/20/20	\$58.81
		01-31-5620 OCTOBER 2019 GAS	\$58.81		
	Invoice: 103119 1	OCTOBER 2019 GAS PW	10/31/19	01/20/20	\$819.82
		01-31-5620 OCTOBER 2019 GAS	\$819.82		
	Invoice: 103119 3	OCTOBER 2019 GAS PW-MARTIN	10/31/19	01/20/20	\$306.18
		60-33-5620 OCTOBER 2019 GAS	\$306.18		
	Invoice: 103119 4	OCTOBER 2019 GAS PW	10/31/19	01/20/20	\$197.90
		61-34-5620 OCTOBER 2019 GAS	\$197.90		
	Invoice: 103119 6	OCTOBER 2019 GAS PW	10/31/19	01/20/20	\$269.20



# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

List #229

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 103119 7	61-34-5620 OCTOBER 2019 GAS 60-33-5620 OCTOBER 2019 GAS OCTOBER 2019 GAS PW 01-31-5620 OCTOBER 2019 GAS 60-33-5620 OCTOBER 2019 GAS 61-34-5620 OCTOBER 2019 GAS	\$133.00 \$136.20 10/31/19 \$13.34 \$13.34 \$13.33	01/20/20	\$40.01
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.		(Fiscal YTD Payments: \$36,618.30)			\$2,308.01
<b>USA BLUEBOOK</b>					
	Invoice: 096732	LAB SUPPLIES 60-33-5630 LAB SUPPLIES	12/19/19 \$246.65	01/20/20	\$246.65
	Invoice: 101752	LAB SUPPLIES 61-34-5630 LAB SUPPLIES	12/30/19 \$372.87	01/20/20	\$372.87
Vendor Total for: USA BLUEBOOK		(Fiscal YTD Payments: \$5,451.09)			\$619.52
<b>WAL-MART</b>					
	Invoice: kh121719	SUPPLIES 01-16-5610 SUPPLIES - BOARD 01-12-5610 SUPPLIES - ADMIN 01-35-5120 SUPPLIES - BATHRO	12/17/19 \$7.46 \$7.46 \$24.58	01/20/20	\$39.50
Vendor Total for: WAL-MART		(Fiscal YTD Payments: \$833.28)			\$39.50
<b>WARNER AND TROOST MONUMENT CO</b>					
	Invoice: ORD 13-55	DEPOT COMMENCEMENT PLAQUE - DEP 01-25-5530 DEPOT COMMENCEMEN	01/16/20 \$2,363.25	01/20/20	\$2,363.25
Vendor Total for: WARNER AND TROOST MONUMENT CO		(Fiscal YTD Payments: \$.00)			\$2,363.25

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 01-20-20 FY2019-2020

List #229  
Amount

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GENERAL FUND	\$52,258.17
MOTOR FUEL TAX FUND	\$10,572.79
CAPITAL IMPROVEMENT PROJECTS	\$729.09
WATER OPERATING FUND	\$48,356.30
SEWER OPERATING FUND	\$45,751.77
ESCROW/DEPOSIT FUND	\$244,046.75
Grand Total:	\$401,714.87
Total Vendors:	61
TOTAL FOR REGULAR CHECKS:	360343.36
TOTAL FOR DIRECT PAY VENDORS:	41371.51

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ACE CLEANERS SUNG LEE					
	Invoice: 147255	UNIFORM DRY CLEANING 2019 GC 01-21-5090 UNIFORM DRY CLEAN	01/03/19 \$653.48	02/03/20	\$653.48
	Invoice: 147265	UNIFORM DRY CLEANING 2019 MG 01-21-5090 UNIFORM DRY CLEAN	01/03/19 \$509.76	02/03/20	\$509.76
	Invoice: 147395	UNIFORM DRY CLEANING 2019 DA 01-21-5090 UNIFORM DRY CLEAN	01/15/19 \$516.50	02/03/20	\$516.50
	Invoice: 147991	UNIFORM DRY CLEANING 3/20/19 KM 01-21-5090 UNIFORM DRY CLEAN	03/20/19 \$4.99	02/03/20	\$4.99
	Invoice: 148665	UNIFORM DRY CLEANING 5/22/19 JH 01-21-5090 UNIFORM DRY CLEAN	05/22/19 \$9.99	02/03/20	\$9.99
	Invoice: 150140	UNIFORM DRY CLEANING 10/2019 JC 01-21-5090 UNIFORM DRY CLEAN	10/18/19 \$49.67	02/03/20	\$49.67
Vendor Total for: ACE CLEANERS SUNG LEE			(Fiscal YTD Payments: \$.00)		\$1,744.39
ACE HARDWARE					
	Invoice: 123119	VARIOUS SUPPLIES 01-31-5640 PICK UP TOOL 01-35-5630 DEPOT MUSIC 01-36-5630 XMAS LIGHTS	12/31/19 \$22.99 \$7.99 \$17.38	02/03/20	\$48.36
Vendor Total for: ACE HARDWARE			(Fiscal YTD Payments: \$554.98)		\$48.36
ADVANCED AUTOMATION & CONTROLS INC					
	Invoice: 20-3259	TOWER FLOW AND WELL 6 TROUBLESHOOT 60-33-5290 TOWER FLOW AND WE	01/20/20 \$1,045.00	02/03/20	\$1,045.00
Vendor Total for: ADVANCED AUTOMATION & CONTROLS INC			(Fiscal YTD Payments: \$1,454.50)		\$1,045.00
ALARM DETECTION SYSTEMS					
	Invoice: 176664-1018	ELEVATOR ALARM 01-35-5110 ELEVATOR ALARM	01/12/20 \$78.75	02/03/20	\$78.75
Vendor Total for: ALARM DETECTION SYSTEMS			(Fiscal YTD Payments: \$1,712.78)		\$78.75
AT&T					
	Invoice: 012720	MONTHLY SERVICE 61-34-5320 MONTHLY SERVICE	01/27/20 \$184.62	02/03/20	\$184.62
Vendor Total for: AT&T			(Fiscal YTD Payments: \$7,133.01)		\$184.62

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>B &amp; F CONSTRUCTION CODE SERVICES, INC.</b>					
	Invoice: 12234	DECEMBER 2019 INSPECTIONS 01-25-5290 DECEMBER 2019 INS	01/08/20 \$90.00	02/03/20	\$90.00
Vendor Total for: B & F CONSTRUCTION CODE SERVICES, INC.			(Fiscal YTD Payments: \$2,305.00)		\$90.00
<b>CARGILL INCORPORATED - SALT DIVISION</b>					
	Invoice: 2905194106	DEICER SALT 28-01-5160 DEICER SALT	01/10/20 \$7,026.81	02/03/20	\$7,026.81
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION			(Fiscal YTD Payments: \$15,629.51)		\$7,026.81
<b>CENTURY SPRINGS</b>					
	Invoice: 2394241	PW WATER 61-34-5630 PW WATER	01/20/20 \$95.00	02/03/20	\$95.00
	Invoice: 2394243	EDPD WATER 01-21-5630 EDPD WATER	01/01/20 \$45.00	02/03/20	\$45.00
	Invoice: 2394244	PW WATER 01-35-5690 PW WATER	01/20/20 \$53.00	02/03/20	\$53.00
Vendor Total for: CENTURY SPRINGS			(Fiscal YTD Payments: \$1,886.50)		\$193.00
<b>COMCAST</b>					
	Invoice: 5314	EDPD CABLE 01-21-5130 EDPD CABLE	01/14/20 \$12.71	02/03/20	\$12.71
Vendor Total for: COMCAST			(Fiscal YTD Payments: \$25.32)		\$12.71
<b>COMCAST BUSINESS</b>					
	Invoice: 012120	401 ELGIN AVE 61-34-5320 401 ELGIN AVE MON	01/21/20 \$195.45	02/03/20	\$195.45
	Invoice: 01312020	MONTHLY SERVICE 01-39-5530 MONTHLY SERVICE	01/31/20 \$198.40	02/03/20	\$198.40
Vendor Total for: COMCAST BUSINESS			(Fiscal YTD Payments: \$10,046.50)		\$393.85
<b>COMED</b>					
	Invoice: 012720	MONTHLY SERVICE 01-31-5510 MONTHLY SERVICE 28-01-5510 MONTHLY SERVICE	01/27/20 \$388.55 \$357.86	02/03/20	\$746.41
Vendor Total for: COMED			(Fiscal YTD Payments: \$31,796.80)		\$746.41

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
COMPASS MINERALS AMERICA INC					
	Invoice: 571457	WATER SOFTNER SALT 60-33-5650 WATER SOFTNER SAL	01/10/20 \$2,855.45	02/03/20	\$2,855.45
Vendor Total for: COMPASS MINERALS AMERICA INC		(Fiscal YTD Payments: \$47,975.57)			\$2,855.45
COON CREEK SOD FARM LLC					
	Invoice: 110419	SOD FOR DEPOT 01-35-5110 SOD FOR DEPOT	11/04/19 \$258.20	02/03/20	\$258.20
Vendor Total for: COON CREEK SOD FARM LLC		(Fiscal YTD Payments: \$258.20)			\$258.20
DUNDEE NAPA AUTO PARTS					
	Invoice: 336710	DEFROSTER/TRAILER PLUG ADAPT 01-31-5120 DEFROSTER/TRAILER	01/10/20 \$42.03	02/03/20	\$42.03
	Invoice: 336857	BATTERIES #35 01-31-5120 BATTERIES #35	01/13/20 \$352.71	02/03/20	\$352.71
	Invoice: 336913	TRUCK 36 01-31-5120 TRUCK 36	01/13/20 \$3.59	02/03/20	\$3.59
	Invoice: 336914	TRUCK 29 01-31-5120 TRUCK 29	01/13/20 \$13.49	02/03/20	\$13.49
	Invoice: 336960	SNOW SPINNER 01-31-5160 SNOW SPINNER	01/14/20 \$10.83	02/03/20	\$10.83
	Invoice: 337067	ARROW BOARD 01-31-5130 ARROW BOARD	01/15/20 \$7.84	02/03/20	\$7.84
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$1,759.64)			\$430.49
DW - SERVANT FUND (EAST DUNDEE), LLC					
	Invoice: 1 012720	BDD REV FROM DUNDEE GATEWAY JAN 20 33-01-5876 BDD REV FROM DUND	01/27/20 \$4,166.67	02/03/20	\$4,166.67
Vendor Total for: DW - SERVANT FUND (EAST DUNDEE), LLC		(Fiscal YTD Payments: \$37,500.03)			\$4,166.67
EAST DUNDEE, PETTY CASH - POLICE					
	Invoice: 01012020	TRAVEL & MTG JH 01-21-5420 TRVL MTG EXP JH 01-21-5420 TRVL MTG EXP AK	01/01/20 \$7.22 \$10.03	02/03/20	\$17.25
Vendor Total for: EAST DUNDEE, PETTY CASH - POLICE		(Fiscal YTD Payments: \$212.53)			\$17.25
EDER, CASELLA & CO.					
	Invoice: 32894	PAYROLL TAX RETURNS DEC 31, 2019	01/24/20	02/03/20	\$1,080.00

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-39-6010 PAYROLL TAX RETUR	\$1,080.00		
Vendor Total for: EDER, CASELLA & CO.		(Fiscal YTD Payments: \$10,462.00)			\$1,080.00
FEHR GRAHAM					
	Invoice: 92719	EDP APP - YLIVAN PROJ - I68 35-01-5290 EDP APP YULIVAN P	12/31/19 \$875.00	02/03/20	\$875.00
Vendor Total for: FEHR GRAHAM		(Fiscal YTD Payments: \$5,508.00)			\$875.00
FLOOD BROTHERS					
	Invoice: 010720	MONTHLY SERVICE 01-33-5180 MONTHLY SERVICE	01/07/20 \$22,556.70	02/03/20	\$22,556.70
Vendor Total for: FLOOD BROTHERS		(Fiscal YTD Payments: \$211,724.84)			\$22,556.70
GALLS, AN ARAMARK COMPANY					
	Invoice: 014721121	UNIFORM DUTY BELT KL 01-21-5080 UNIFORM DUTY BELT	01/10/20 \$39.70	02/03/20	\$39.70
	Invoice: 014798550	UNIFORM BELT/PEPPER GEL/TACT FLASH 01-21-5080 UNIFORM BELT/PEPP	01/20/20 \$132.84	02/03/20	\$132.84
Vendor Total for: GALLS, AN ARAMARK COMPANY		(Fiscal YTD Payments: \$1,378.94)			\$172.54
GRAINGER, INC.					
	Invoice: 9401675872	EDVH PARKING LOT LIGHT 01-35-5110 EDVH PARKING LOT	01/06/20 \$190.90	02/03/20	\$190.90
Vendor Total for: GRAINGER, INC.		(Fiscal YTD Payments: \$2,754.55)			\$190.90
H&H ELECTRIC CO.					
	Invoice: 34284	STREET LIGHT SYSTEM REPAIR 01-31-5150 STREET LIGHT SYST	12/31/19 \$1,946.88	02/03/20	\$1,946.88
Vendor Total for: H&H ELECTRIC CO.		(Fiscal YTD Payments: \$13,662.61)			\$1,946.88
HAWKINS, INC.					
	Invoice: 4640351	FERRIC CHLORIDE 61-34-5650 FERRIC CHLORIDE	12/30/19 \$2,718.79	02/03/20	\$2,718.79
Vendor Total for: HAWKINS, INC.		(Fiscal YTD Payments: \$29,685.56)			\$2,718.79

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>HOME DEPOT</b>					
	Invoice: 01082020	EDVH KITCHEN RENO 32-15-5948 EDVH KITCHEN RENO	01/12/20 \$15.71	02/03/20	\$15.71
Vendor Total for: HOME DEPOT (Fiscal YTD Payments: \$4,866.29)					\$15.71
<b>ILLINI POWER PRODUCTS COMPANY</b>					
	Invoice: SWO 025774-1	CABLE RENTAL GENERATOR TO LIFT STN 61-34-5140 CABLE RENTAL GENE	01/08/20 \$946.00	02/03/20	\$946.00
Vendor Total for: ILLINI POWER PRODUCTS COMPANY (Fiscal YTD Payments: \$3,641.30)					\$946.00
<b>ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK</b>					
	Invoice: 655	2020 YEARLY MEMBERSHIP 01-31-5410 2020 YEARLY MEMBE	12/02/19 \$100.00	02/03/20	\$100.00
Vendor Total for: ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK (Fiscal YTD Payments: \$100.00)					\$100.00
<b>JULIE, INC</b>					
	Invoice: 2020-0483	ANNUAL PRINT EMAIL/FAX 01-31-5290 ANNUAL EMAIL/FAX 60-33-5290 ANNUAL EMAIL/FAX 61-34-5290 ANNUAL EMAIL/FAX	01/08/20 \$247.06 \$247.07 \$247.07	02/03/20	\$741.20
Vendor Total for: JULIE, INC (Fiscal YTD Payments: \$.00)					\$741.20
<b>Joseph Rybialek</b>					
	Invoice: 012120	MILEAGE - TRAINING FRANKLIN PARK PD 01-21-5420 MILEAGE - TRAININ	01/21/20 \$66.24	02/03/20	\$66.24
Vendor Total for: Joseph Rybialek (Fiscal YTD Payments: \$90.01)					\$66.24
<b>KLEIN, THORPE AND JENKINS, LTD</b>					
	Invoice: 4006002;004;007	LEGAL SERVICES THRU DEC 31, 2019 01-12-5230 LEGAL SERVICES TH 38-01-5230 TIF 2 DUNDEE CROS 01-31-5230 PUBLIC WORKS/STRE 01-21-5230 POLICE LEGAL SERV 85-01-2381 SPEEDWAY	01/15/20 \$6,349.05 \$731.00 \$107.50 \$2,257.50 \$258.00	02/03/20	\$9,703.05
Vendor Total for: KLEIN, THORPE AND JENKINS, LTD (Fiscal YTD Payments: \$65,176.24)					\$9,703.05

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>MARTELLE WATER TREATMENT INC</b>					
	Invoice: 19387	WATER TREATMENT CHEMICALS 60-33-5650 WATER TREATMENT	01/10/20 \$422.44	02/03/20	\$422.44
Vendor Total for: MARTELLE WATER TREATMENT INC (Fiscal YTD Payments: \$7,331.48)					\$422.44
<b>MCMAHON ASSOCIATES INC</b>					
	Invoice: 701844	HILL STREET PUMP STATION REVIEW 61-34-5220 HILL STREET PUMP	12/04/19 \$918.50	02/03/20	\$918.50
Vendor Total for: MCMAHON ASSOCIATES INC (Fiscal YTD Payments: \$460.19)					\$918.50
<b>METRO WEST COG</b>					
	Invoice: 4233	1/17/20 LEG BREAKFAST - JJ/BM 01-12-5410 1/17/20 LEG BREAK	01/30/20 \$44.00	02/03/20	\$44.00
Vendor Total for: METRO WEST COG (Fiscal YTD Payments: \$1,605.00)					\$44.00
<b>MIDWEST MATERIAL MANAGEMENT</b>					
	Invoice: 74624	LEAVES 01-31-5570 LEAVES	01/11/20 \$162.00	02/03/20	\$162.00
	Invoice: MM 74566	LEAVES DISPOSAL 01-31-5570 LEAVES DISPOSAL	01/04/20 \$253.35	02/03/20	\$253.35
Vendor Total for: MIDWEST MATERIAL MANAGEMENT (Fiscal YTD Payments: \$9,061.26)					\$415.35
<b>NICOR GAS</b>					
	Invoice: 012320	MONTHLY SERVICE 60-33-5510 MONTHLY SERVICE 01-35-5110 MONTHLY SERVICE	01/23/20 \$416.62 \$588.63	02/03/20	\$1,005.25
Vendor Total for: NICOR GAS (Fiscal YTD Payments: \$20,049.65)					\$1,005.25
<b>NORTHEAST MULTI-REGIONAL</b>					
	Invoice: 268522	TRAINING - JM 01-21-5430 TRAINING - JM	01/22/20 \$375.00	02/03/20	\$375.00
Vendor Total for: NORTHEAST MULTI-REGIONAL (Fiscal YTD Payments: \$2,105.00)					\$375.00
<b>ON-TARGET SOULUTIONS GROUP INC.</b>					
	Invoice: 1765	TRAINING JH	01/22/20	02/03/20	\$250.00



# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5430 TRAINING - JM	\$250.00		
Vendor Total for: ON-TARGET SOULUTIONS GROUP INC.		(Fiscal YTD Payments: \$0.00)			\$250.00
<b>ORANGE CRUSH</b>					
	Invoice: 76786	SURFACE DROP OFF 01-31-5150 SURFACE DROP OFF	10/24/19 \$444.08	02/03/20	\$444.08
Vendor Total for: ORANGE CRUSH		(Fiscal YTD Payments: \$992.82)			\$444.08
<b>PDC LABORATORIES, INC</b>					
	Invoice: I9365897	WATER TESTING 60-33-5290 WATER TESTING	04/30/19 \$142.50	02/03/20	\$142.50
Vendor Total for: PDC LABORATORIES, INC		(Fiscal YTD Payments: \$2,305.00)			\$142.50
<b>RAY O'HERRON CO. INC</b>					
	Invoice: 2003495-IN	UNIFORM VEST COVER - DD 01-21-5080 UNIFORM VEST COVE	01/17/20 \$457.71	02/03/20	\$457.71
	Invoice: 2004052-IN	UNIFORM VEST COVER - AR 01-21-5080 UNIFORM VEST COVE	01/21/20 \$450.00	02/03/20	\$450.00
Vendor Total for: RAY O'HERRON CO. INC		(Fiscal YTD Payments: \$2,271.64)			\$907.71
<b>REX RADIATOR &amp; WELDING CO</b>					
	Invoice: E028501	STEAM WELD 01-31-5120 STEAM WELD TRUCK	01/15/20 \$375.00	02/03/20	\$375.00
Vendor Total for: REX RADIATOR & WELDING CO		(Fiscal YTD Payments: \$0.00)			\$375.00
<b>RT REPAIRS</b>					
	Invoice: 14578	TRUCK #24 MAINTENANCE 61-34-5120 TRUCK #24 MAINTEN	01/22/20 \$3,799.58	02/03/20	\$3,799.58
Vendor Total for: RT REPAIRS		(Fiscal YTD Payments: \$0.00)			\$3,799.58
<b>SMITH ECOLOGICAL SYSTEMS</b>					
	Invoice: 22635	WTP WELLS CHLORINE FEED EQUIP MAINT 01-31-5130 WTP WELLS CHLORIN	01/13/20 \$1,398.60	02/03/20	\$1,398.60
Vendor Total for: SMITH ECOLOGICAL SYSTEMS		(Fiscal YTD Payments: \$0.00)			\$1,398.60

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>STANDARD EQUIPMENT COMPANY</b>					
	Invoice: P19382	SWEeper PARTS	01/08/20	02/03/20	\$268.82
		01-31-5120 SWEEPER PARTS	\$134.41		
		01-36-5120 SWEEPER PARTS	\$134.41		
Vendor Total for: STANDARD EQUIPMENT COMPANY			(Fiscal YTD Payments: \$.00)		\$268.82
<b>STAPLES ADVANTAGE</b>					
	Invoice: 8057089898	EDPD OFFICE SUPPLIES	01/11/20	02/03/20	\$151.33
		01-21-5610 EDPD OFFICE SUPPL	\$151.33		
Vendor Total for: STAPLES ADVANTAGE			(Fiscal YTD Payments: \$2,065.20)		\$151.33
<b>SUBURBAN ELEVATOR</b>					
	Invoice: 204017	MAINTENANCE	01/01/20	02/03/20	\$503.60
		01-21-5121 MAINTENANCE	\$503.60		
Vendor Total for: SUBURBAN ELEVATOR			(Fiscal YTD Payments: \$1,774.79)		\$503.60
<b>SYNAGRO TECHNOLOGIES</b>					
	Invoice: 11758	CAKE LAND APP	12/31/19	02/03/20	\$3,007.00
		61-34-5290 CAKE LAND APP	\$3,007.00		
Vendor Total for: SYNAGRO TECHNOLOGIES			(Fiscal YTD Payments: \$20,282.00)		\$3,007.00
<b>TRAFFIC CONTROL &amp; PROTECT</b>					
	Invoice: 103119	ARROW BOARD	01/16/20	02/03/20	\$427.00
		01-31-5130 ARROW BOARD	\$427.00		
Vendor Total for: TRAFFIC CONTROL & PROTECT			(Fiscal YTD Payments: \$1,097.90)		\$427.00
<b>US BANK/VOYAGER FLEET SYSTEMS, INC.</b>					
	Invoice: 010820	MONTHLY FUEL	01/08/20	02/03/20	\$1,494.99
		60-33-5620 MONTHLY FUEL MAR	\$113.68		
		61-34-5620 MONTHLY FUEL BRY	\$254.32		
		01-31-5620 MONTHLY FUEL NIC	\$476.78		
		01-31-5620 MONTHLY FUEL DAV	\$423.41		
		01-31-5620 MONTHLY FUEL	\$52.00		
		60-33-5620 MONTHLY FUEL PIET	\$34.40		
		61-34-5620 MONTHLY FUEL PIET	\$34.40		
		60-33-5620 MONTHLY FUEL GREG	\$64.00		

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5620 MONTHLY FUEL GREG	\$14.00		
		60-33-5620 MONTHLY FUEL GREG	\$14.00		
		61-34-5620 MONTHLY FUEL GREG	\$14.00		
	Invoice: 01082020	POLICE FUEL	01/08/20	02/03/20	\$2,534.26
		01-21-5620 POLICE FUEL	\$2,534.26		
	Invoice: 120819	POLICE FUEL	12/08/19	02/03/20	\$2,717.98
		01-21-5620 POLICE FUEL	\$2,717.98		
	Invoice: 1762.23	PW FUEL	12/08/19	02/03/20	\$1,762.23
		61-34-5620 NICHOLAS AMBROZIA	\$76.40		
		01-31-5620 NICHOLAS AMBROZIA	\$230.61		
		61-34-5620 MARTIN HANSEN	\$55.45		
		60-33-5620 MARTIN HANSEN	\$55.45		
		01-31-5620 MARTIN HANSEN	\$145.45		
		61-34-5620 BRYAN WARD	\$111.74		
		61-34-5620 BRYAN WARD	\$75.52		
		01-31-5620 DAVE HERNANDEZ	\$381.66		
		01-31-5620 PHIL COTTER	\$31.42		
		60-33-5620 PHIL COTTER	\$31.43		
		61-34-5620 PHIL COTTER	\$31.43		
		01-31-5620 PIETRO PEZZETTI	\$89.63		
		01-31-5620 PIETRO PEZZETTI	\$68.74		
		01-31-5620 PIETRO PEZZETTI	\$41.30		
		60-33-5620 GREGG GOETZ	\$70.00		
		01-31-5620 GREGG GOETZ	\$45.00		
		01-31-5620 GREGG GOETZ	\$135.00		
		60-33-5620 GREGG GOETZ	\$86.00		
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.		(Fiscal YTD Payments: \$38,926.31)			\$8,509.46
USA BLUEBOOK					
	Invoice: 107651	LAB SUPPLIES	01/07/20	02/03/20	\$493.26
		60-33-5630 LAB SUPPLIES	\$493.26		
	Invoice: 109058	SOLENOID	01/08/20	02/03/20	\$678.64
		61-34-5130 SOLENOID	\$678.64		
Vendor Total for: USA BLUEBOOK		(Fiscal YTD Payments: \$6,070.61)			\$1,171.90
VERIZON WIRELESS					
	Invoice: 012720	MONTHLY SERVICE	01/27/20	02/03/20	\$915.92
		01-12-5320 MONTHLY SERVICE	\$169.02		
		01-14-5320 MONTHLY SERVICE	\$56.34		
		01-21-5320 MONTHLY SERVICE	\$225.36		
		01-25-5320 MONTHLY SERVICE	\$56.34		

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5320 MONTHLY SERVICE	\$148.76		
		60-33-5320 MONTHLY SERVICE	\$82.39		
		61-34-5320 MONTHLY SERVICE	\$100.57		
		01-31-5320 MONTHLY SERVICE	\$7.07		
		60-33-5320 MONTHLY SERVICE	\$7.07		
		61-34-5320 MONTHLY SERVICE	\$6.65		
		01-31-5320 MONTHLY SERVICE	\$19.16		
		60-33-5320 MONTHLY SERVICE	\$19.16		
		61-34-5320 MONTHLY SERVICE	\$18.03		
Vendor Total for: VERIZON WIRELESS		(Fiscal YTD Payments: \$9,698.48)			\$915.92
WATER PRODUCTS COMPANY-AURORA					
	Invoice: 293453	PW TOOLS	01/08/20	02/03/20	\$1,226.58
		60-33-5140 WD MAINTENANCE	\$1,042.58		
		60-33-5640 WD MAINTENANCE	\$184.00		
Vendor Total for: WATER PRODUCTS COMPANY-AURORA		(Fiscal YTD Payments: \$6,474.51)			\$1,226.58
WCS PHOTOGRAPHY					
	Invoice: EDPD 19	EDPD PHOTO SHOOT & CD	01/21/20	02/03/20	\$65.00
		01-21-5290 EDPD PHOTO SHOOT	\$65.00		
Vendor Total for: WCS PHOTOGRAPHY		(Fiscal YTD Payments: \$.00)			\$65.00
WUNDERLICH - MALEC SERVICES, INC.					
	Invoice: 13868	WTP COMPUTER REPLACEMENT ADDL TRIP	05/02/19	02/03/20	\$1,000.00
		60-33-5290 WTP COMPUTER REPL	\$1,000.00		
Vendor Total for: WUNDERLICH - MALEC SERVICES, INC.		(Fiscal YTD Payments: \$26,505.00)			\$1,000.00

# VILLAGE OF EAST DUNDEE BOARD LISTING

For Meeting Dated 02-03-20 FY2019-2020

List #230  
Amount

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GENERAL FUND	\$52,722.88
MOTOR FUEL TAX FUND	\$7,384.67
CAPITAL IMPROVEMENT PROJECTS	\$15.71
DUNDEE GATEWAY BDD	\$4,166.67
PRAIRIE LAKES TIF IMPROVMNT FUND	\$875.00
DUNDEE CROSSINGS TIF FUND	\$731.00
WATER OPERATING FUND	\$8,426.50
SEWER OPERATING FUND	\$13,569.16
ESCROW/DEPOSIT FUND	\$258.00
Grand Total:	\$88,149.59
Total Vendors:	53
TOTAL FOR REGULAR CHECKS:	32185.46
TOTAL FOR DIRECT PAY VENDORS:	55964.13