

EAST DUNDEE

Special Meeting
Monday, January 24, 2022
6:00 PM

East Dundee Police Station, 2nd Floor Meeting Room
115 E. 3rd Street, East Dundee, IL 60118

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment on Agenda Items Only
Please keep comments to 5 minutes or less
5. Consent Agenda
6. Other Agenda Items
 - a. [Discussion and Consideration of the Illinois Water and Sewer Assistance Charge](#)
 - b. [Motion to Approve an Ordinance Amending the Village of East Dundee Village Code Regarding Video Gaming Terminal Fees](#)
 - c. [Motion to Approve an Ordinance Amending Chapter 116 of the Village of East Dundee Village Code to Add a New Class A-2 Liquor License to Allow for the Sale of Beer and Wine for On-Premises Consumption](#)
 - d. [Motion to Approve an Ordinance Increasing the Number of Class A-2 Liquor Licenses \(Spartan Axe Throwing\)](#)
 - e. [Motion to Discuss an Ordinance Amending the Number of Video Gaming Permits \(Spartan Axe Throwing\)](#)
 - f. [Motion to Approve an Ordinance Amending the Village of East Dundee Village Code Regarding Signage in Historic Districts](#)
 - g. [Motion to Approve the Special Village Board Meeting Minutes Dated January 10, 2022](#)
7. Financial Reports
 - a. [Warrants List \\$169,924.95](#)

8. Village President and Board Reports

[Proclamation for Pastor Baerwolf Day January 23, 2022](#)

9. Staff Reports

10. Public Comment on Non-Agenda Items

Please keep comments to 5 minutes or less and relevant to Village Business

11. 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 and Legal Counsel, (c)(5) Acquisition of Property, (c)(6) Sale of Property, (c)(3) Appointments and (c)(2) Collective Negotiating Matters.

a. Personnel

12. Adjournment



Memorandum

TO: Village President and Board of Trustees

FROM: Erika Storlie, Village Administrator

DATE: January 24, 2022

RE: IL Water & Sewer Assistance Charge

Background

The State of Illinois recently enacted the Water and Sewer Financial Assistance Act which allows water & sewer system providers to collect a new Water and Sewer Assistance Charge from their residential and commercial customers if they so choose. If providers choose to participate, revenue collected from the charge is remitted to the Illinois Department of Revenue (IDOR) for deposit into the newly created Water and Sewer Low-Income Assistance Fund.

Funds to the Low-Income Assistance Fund would directly assist East Dundee residents who endure hardship paying for water and sewer services. Currently the Village has 1,375 residential water & sewer accounts. Of those, 175 residential accounts are currently behind on paying for those services, with an average outstanding bill of \$446. The highest residential outstanding balance is \$3,556. The total dollar amount owed to the village from residential customers who are behind on payments is \$80,000. All payments for services are deposited into the Water & Sewer Fund which funds all services. Non-payment and delayed payment for services can impact the Village's ability to pay for day-to-day operation and system improvements.

If the Village decides to participate in this, the monthly charge will be:

- \$0.10 per month for each account for residential water service;
- \$0.10 per month for each account for residential sewer service;
- \$5.00 per month for each account for non-residential water service; and
- \$5.00 per month for each account for non-residential sewer service.

The funds collected from Village residential and commercial customers would be designated only for East Dundee residents and not shared with any other municipalities throughout the state.

The State of Illinois would be responsible for administering the program to eligible residents. Village staff would only be responsible for collecting and remitting the funds and marketing the program to residents. If the Village Board is supportive of participating in this program, staff will return at the next board meeting with an ordinance that would codify participation.

Action Requested

Discussion and consideration of the Illinois Water and Sewer Assistance Charge.

Attachment:

Illinois Water & Sewer Assistance Charge Informational Bulletin



informational

Bulletin

David Harris, Director

Illinois Creates a Water and Sewer Assistance Charge

To: Water and Sewer Providers

This bulletin is written to inform you of recent changes; it does not replace statutes, rules and regulations, or court decisions.

For information or forms

Visit our website at:
tax.illinois.gov

Register and file your return online at:
mytax.illinois.gov

Call us at:
1 217 782-5906

Hours:
Monday through Friday,
8:00 a.m. - 4:30 p.m.

Effective January 1, 2022, water and sewer providers may choose to voluntarily participate in a new program to provide low-income households with water and sewer assistance. The Water and Sewer Financial Assistance Act (Public Act 102-0262) allows participating providers to assess and collect a new Water and Sewer Assistance Charge from their customers. Revenue collected from the charge must be remitted to the Illinois Department of Revenue (IDOR) for deposit into the newly created Water and Sewer Low-Income Assistance Fund.

What is the Water and Sewer Assistance Charge?

The Water and Sewer Assistance Charge is an amount that water and sewer providers collect monthly from each of their customers.

The monthly charge is:

- **\$0.10** per month for each account for residential water service;
- **\$0.10** per month for each account for residential sewer service;
- **\$5.00** per month for each account for non-residential water service; and
- **\$5.00** per month for each account for non-residential sewer service.

What is a “water or sewer provider”?

“Water or sewer provider” means:

- any public utility providing water or sewer services under the jurisdiction of the Illinois Commerce Commission,
- any other utility providing water or sewer service owned by a municipality, township, county, or other political subdivision of this State, or
- any other entity that is not a public utility under the jurisdiction of the Illinois Commerce Commission that regularly provides water or sewer service.

continued on next page

What is “residential service”?

“Residential service” is a utility service for household purposes delivered to a dwelling

- of two or fewer units that is billed under a residential rate; or
- unit or units that are billed under a residential rate and are registered by a separate meter for each dwelling unit.

What is “nonresidential service”?

“Nonresidential service” is all utility service that is not residential service.

Is the Water and Sewer Assistance Charge mandatory?

No. The Water and Sewer Assistance Charge is a voluntary charge. Water or sewer providers must determine if they want to impose the Water and Sewer Assistance Charge on their customers. The revenue collected will assist low-income households in their customer base. Providers may choose to collect the charge from all of its water customers, sewer customers, or both.

Providers electing to participate can do so by adding a new “Water/Sewer Assistance Charge” account. When adding a new account, providers will mark that they are “voluntarily collecting” the Water and Sewer Assistance Charge from their water customers, sewer customers, or both. Following notification of its affirmative decision to voluntarily collect the charge, providers must assess and collect the Water and Sewer Assistance Charge from all of its water and/or sewer customers. For example, if a provider notifies IDOR that they will collect the charge from their water customers, they must assess and collect the charge from all of their water customers, both residential and non-residential.

Will the money collected from my customers be used to assist low-income households that are not my customers?

No. The revenue collected from the Water and Sewer Assistance Charge is deposited into the Water and Sewer Low-Income Assistance Fund and is only used to assist low-income households that are your customers.

Low-income households that are not your customers will only benefit from funds in the Water and Sewer Low-Income Assistance Fund if the funds come from

- federal funds,
- donations or fundraisers, or
- funds raised from their own provider’s voluntarily assessment and collection of the Water and Sewer Assistance Charge.

How do I register to collect the Water and Sewer Assistance Charge?

Register with IDOR electronically using MyTax Illinois, available at mytax.illinois.gov:

- To register a new business, from the panel that says “Registration”, click “Register a New Business (Form REG-1)” to complete Form REG-1, Illinois Business Registration Application. Be sure to check that you will voluntarily collect the Water and Sewer Assistance Charge. After you receive an email that the application has been processed, allow one business day before signing up for MyTax Illinois. To create a MyTax Illinois account, click on “Sign up” at the bottom of the logon panel, and submit the requested information.
- If you already have a MyTax Illinois account, you can register for new tax types by logging into your MyTax Illinois account, clicking on “more”, and clicking on “Register for New Tax Accounts” in the registration information panel to complete the registration.

Additionally, you can register using Form REG-1, Illinois Business Registration Application, available on our website at tax.illinois.gov.

Contact our Central Registration Division at **217 785-3707** for information or assistance with registering your business.

Note: There is no charge to register with IDOR.

How do I report and pay the Water and Sewer Assistance Charge to IDOR?

You must file Form RWS-1, Water and Sewer Assistance Charge Return, if you provide water or sewer service in Illinois and you collect the Water and Sewer Assistance Charge from your customers.

Form RWS-1 must be filed on or before the 20th day of the month to report and pay the total amount of Water and Sewer Assistance Charge you collected from your customers during the preceding month.

We encourage you to file and pay electronically on MyTax Illinois, available at **mytax.illinois.gov**.

Where can I get additional information on the Water and Sewer Assistance Charge?

If you have any questions, write to us at:

**ASSISTANCE CHARGES
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19013
SPRINGFIELD IL 62794-9013**

You can also call weekdays between 8:00 a.m. and 4:30 p.m. at **217 782-5906** or visit our website at **tax.illinois.gov**.



Memorandum

TO: Village President and Board of Trustees

FROM: Erika Storlie, Village Administrator

DATE: January 24, 2022

RE: Video Gaming Terminal Fee

Background

The Village currently charges annual fees of \$1,000 per video gaming establishment and an annual video gaming terminal fee of \$250 per terminal, per Sections 37.01(Z) and 137.05(C) of the Village Code. The Illinois General Assembly amended the Video Gaming Act in December of 2021 in several ways, and those amendments include a new limitation on municipal video gaming fees; requiring that they be split equally between operators and establishments:

230 ILCS 40/65 (effective December 17, 2021) states:

The cost of any fee imposed under this Act by any home rule unit of government or non-home rule unit of government shall be shared equally between the terminal operator and the applicable licensed establishment, licensed veterans establishment, licensed truck stop establishment, licensed large truck stop establishment, or licensed fraternal establishment under this Act.

Adoption of the proposed ordinance would align the Village Code with current state law.

The Village currently has 16 licensed establishments and 88 total video gaming terminals. Renewals are conducted annually on July 1.

Action Requested

Consideration and Adoption of an Ordinance Amending the Village of East Dundee Village Code Regarding Video Gaming Terminal Fees

Attachment:

Ordinance Amending the Village of East Dundee Village Code Regarding Video Gaming Terminal Fees

ORDINANCE NUMBER 22 - __

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS, AMENDING THE VILLAGE OF EAST DUNDEE
VILLAGE CODE REGARDING VIDEO GAMING TERMINAL FEES**

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 102-689 amended the Illinois Video Gaming Act, effective December 17, 2021, to require that the "cost of any fee imposed under this Act by any home rule unit of government or non-home rule unit of government shall be shared equally between the terminal operator and the applicable licensed establishment, licensed veterans establishment, licensed truck stop establishment, licensed large truck stop establishment, or licensed fraternal establishment under this Act," at 230 ILCS 40/65; and

WHEREAS, amending the Village of East Dundee Village Code ("Village Code") regarding video gaming terminal permit sticker fees in the Village to comply with 230 ILCS 40/65 as amended by Public Act 102-689 best serves the public's health, safety and welfare;

NOW THEREFORE 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 the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: Amendments. That the Village Code is hereby amended as follows, with additions underlined and deletions struck through:

Amendment One:

Section 37.01(Z)(2) of the Village Code is amended as follows:

"Annual video gaming terminal fee: \$250 per machine (50% paid by the terminal operator and 50% paid by the licensed establishment per 230 ILCS 40/65)"

Amendment Two:

Section 137.05(C) of the Village Code is amended as follows:

“The fee for a supplemental liquor video gaming establishment license shall be \$1,000 per license year and the fee for each video gaming terminal in an establishment in the village shall be \$250 per machine per license year. The \$250 per machine per license year fee shall be paid 50% by the terminal operator and paid 50% by the licensed establishment, per 230 ILCS 40/65. The license year shall be from July 1 through June 30 of the following year. The license fees shall not be prorated or refunded.”

SECTION 3: Continuation. That all provisions of the Village Code not amended herein shall remain in full force and effect.

SECTION 4: Severability. That 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 5: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 6: 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 24th day of January, 2022 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 24th day of January, 2022.

Jeffrey Lynam, Village President

ATTEST:

Katherine Diehl, Village Clerk

Published in pamphlet form this 24th day of January, 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on January ____, 2022.



Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

www.eastdundee.net

To: Village President and Board of Trustees
Liquor Commissioner

From: Erika Storlie, Village Administrator
Katherine Diehl, Village Clerk

Subject: Request for Liquor License by Spartan Axe Throwers

Date: January 24, 2022

Background

The Village has received a request for a liquor license from Spartan Axe Throwing located at 315 4th Street, East Dundee, IL 60118. A new classification of liquor license, to be known as “Class A-2,” is being proposed because no existing liquor license class fits the proposed use. The new A-2 class will be added to the Village of East Dundee village code to allow the limited retail sale of beer and wine for on-premises consumption.

The definition of a Class A-2 liquor license is as follows:

Class A-2; Beer/Wine on-premises/Beer Garden - Annual fee \$2,500

“For retail sale, on the premises specified, of beer and wine solely in the original package for consumption on the premises and not for consumption off the premises where sold. The retail sale and consumption shall be permitted both in the interior of a building having a valid occupancy permit as well as an adjoining contiguous exterior area, known as a “beer garden.”

The applicant has successfully completed the liquor license application and background check process. Angelo Douros, owner of Spartan Axe Throwers, will be in attendance to answer any questions you may have.

Due to the property being located within 100 yards of a residential structure, a solid 8 foot fence surrounding the entire beer garden would typically be required. The board has the authority to waive certain conditions in the instance of granting liquor licenses. For this specific use, staff recommends retaining the 8 foot solid fence requirement along the easternmost part of the property which abuts the residential structure. This will provide a sound barrier to decrease any noise nuisance in the direction of the residential area. For the remaining three sides of the beer garden staff is in agreement with waiving the solid fence requirement. Spartan Axe has already installed

a decorative barrier fence on all four sides as depicted in the attached photos. Staff additionally recommends a landscape buffer of tall plantings in between the decorative fence on the east wall and the yet-to-be installed solid fence on the east wall.

Additional considerations added to the liquor license include the requirement that no alcohol be served or consumed after the axe throwing activity has ceased for the day and that no more than 50 persons occupy the outdoor beer garden at any one time.

Action Requested: Discussion and consideration of an Ordinance Amending Chapter 116 of the Village of East Dundee Village Code to Add a New Class A-2 Liquor License to Allow for the Sale of Beer and Wine for On-Premises Consumption

Discussion and consideration of an Ordinance Increasing the Number of Class A-2 Liquor Licenses (Spartan Axe Throwing)

Attachments: Photos of Current Fencing

Ordinance Amending Chapter 116 of the Village of East Dundee Village Code to Add a New Class A-2 Liquor License to Allow for the Sale of Beer and Wine for On-Premises Consumption

Ordinance Increasing the Number of Class A-2 Liquor Licenses (Spartan Axe Throwing)













ORDINANCE NUMBER 22 - __

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS, AMENDING CHAPTER 116 OF
THE VILLAGE OF EAST DUNDEE VILLAGE CODE TO ADD A
NEW CLASS A-2 LIQUOR LICENSE TO ALLOW FOR THE SALE OF
BEER AND WINE FOR ON-PREMISES CONSUMPTION**

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 Illinois Liquor Control Act, 235 ILCS 5/1-1, *et seq.*, authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcohol liquor, and to establish rules and regulations for the sale thereof; and

WHEREAS, the President and Board of Trustees of the Village have deemed it to be in the best interest of the Village that a new classification of liquor license, to be known as "Class A-2," be added to the Village of East Dundee Village Code ("Village Code") to allow the limited retail sale of beer and wine for on-premises consumption; and

WHEREAS, the President and Board of Trustees have deemed it to be in the best interest of the Village to make other housekeeping amendments to the section of the Village Code regulating restaurant liquor licenses;

NOW THEREFORE 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 the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: Amendments. That the Village Code is hereby amended as follows, with additions underlined and deletions struck through:

Amendment One:

The definition of "Beer Garden" in Section 116.01(B) of the Village Code is hereby amended to read as follows:

"*BEER GARDEN.* An outdoor area where alcoholic liquors are sold for consumption and which is contiguous to a Class A-1 or A-2 liquor licensed establishment as identified in the Village Code."

Amendment Two:

Section 116.05(A)(2-1) of the Village Code, entitled "Class A-2," is hereby created and shall read as follows:

"For retail sale, on the premises specified, of beer and wine solely in the original package for consumption on the premises and not for consumption off the premises where sold. The retail sale and consumption shall be permitted both in the interior of a building having a valid occupancy permit as well as an adjoining contiguous exterior area, known as a "beer garden," subject to the following conditions:

(a) Any beer garden must be on the existing premises contiguous to the building occupied by the licensee.

(b) Any beer garden must be completely enclosed by a fence or a wall with a height of at least four feet.

(c) Any beer garden must be completely enclosed by a solid opaque eight-foot fence or wall, when a property is within 100 feet of a residential district or when required by the Liquor Commissioner.

(d) Beer and wine consumed in a beer garden shall only be consumed by prequalified persons who have been given and are wearing a wrist band after verification of age and within specifically controlled areas surrounded by a barrier limiting access to other areas of controlled areas of the establishment, as approved in writing by the Liquor Commissioner, or his or her designee, and posted at the entrance to the designated area.

(e) If the Liquor Commissioner determines that the beer garden is a nuisance, the Liquor Commissioner may 1. revoke permission for the beer garden to operate on the premises, and / or 2. rescind any waivers of this Chapter granted to the licensee."

Amendment Three:

Section 116.04(A)(3) of the Village Code is hereby amended to read as follows:

"All personnel who prepare mixed alcoholic beverages or serve alcoholic beverages for consumption on premises, in premises licensed under license classes A, A-1, A-2, C, D, E and E-1 shall be required to complete BASSET or TIPS training."

Amendment Four:

Section 116.04(B)(1)(a) of the Village Code is hereby amended to read as follows:

“It shall be unlawful for any holder of a license, under the Classifications A, A-1, A-2, C and D set forth in § 116.05, required for retail sales of alcoholic liquors to employ any person to sell or serve alcoholic liquors who has not registered with the Police Department, except that the registration shall be waived for employees of holders of Class C licenses.”

Amendment Five:

Section 116.08(L) of the Village Code is hereby amended to read as follows:

“To sell or offer for sale, at retail, or to give away, in or upon any licensed premises, any alcoholic beverages during the hours in which sale of alcoholic beverages is prohibited. It shall be unlawful to keep open for business or to admit the public to or permit the public to remain within or to permit the consumption of alcoholic liquor in or upon the premises at any time during which the sale of the liquor is prohibited; not to include license classes A-2 (Beer/Wine On-Premises Consumption), B-1 (Package Liquors/Supermarket/Drug Stores), B-4 (Retail Food/Gas), and C-1 (Public Golf Course), provided that such licensees may remain open for business during such hours, but that no alcoholic liquor may be sold to or consumed by the public during those hours; provided further that for license Classes A, A-1, B, B-2, C, D, E, E-1, E-2, F, and G, only the licensee and any of its employees shall be allowed to remain on or about the licensed premises in order to clean-up or maintain said premises after the closing hour, as noted in § 116.08(B).”

Amendment Six:

Section 37.01(U)(2)(e) of the Village Code is hereby amended to read as follows:

1. Class A (tavern): \$2,000
2. Class A-1 (tavern/beer garden): \$3,000
3. Class A-2 (beer/wine on-premises/beer garden): \$2,500
4. Class B (package liquor): \$2,000
5. Class B-1 (supermarket and drug store): \$2,000
6. Class B-2 (incidental sales - beer and wine): \$1,200
7. Class B-3 (mail order sales): \$300

8. Class B-4 (incidental sales - beer, wine and hard liquor): \$1,500
9. Class C (incorporated not-for-profit): \$750
10. Class C-1 (public golf course restaurant): \$2,500
11. Class D (outdoor amusement parks): \$1,250 plus \$375 per additional point of distribution
12. Class E (restaurants): \$2,500
13. Class E-1 (restaurants with service bar only): \$1,500
14. Class E-2 (restaurants with beer and wine only): \$1,000
15. Class E-3 (restaurant with beer and wine only and packaged sales): \$2,500
16. Class F (special events license): \$100 per day
17. Class G (banquet license): \$2,500 plus \$750 per additional point of distribution
18. Class H (entertainment venue license): \$3,000
19. Class I (specialty food and beverage establishment): \$1,000
20. Class J (village caterer): \$500
21. Class J-1 (caterer with business location outside of village): \$300
22. Class K (caboose concession stand): \$500, application fee waived
23. Class L (brew pub): \$2,500

SECTION 3: Continuation. That all provisions of the Village Code not amended herein shall remain in full force and effect.

SECTION 4: Severability. That 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 5: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 6: Effect. That this Ordinance shall be in full force and effect upon its adoption, approval and publication in pamphlet form as provided by law.

[THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED this 24th day of January, 2022 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 24th day of January, 2022.

Jeffrey Lynam, Village President

ATTEST:

Katherine Diehl, Village Clerk

Published in pamphlet form this 24th day of January, 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on January ____, 2022.

ORDINANCE NUMBER 22 - __

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS, INCREASING THE NUMBER OF
CLASS A-2 LIQUOR LICENSES
(Spartan Axe Throwing)**

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 Illinois Liquor Control Act, 235 ILCS 5/1-1, *et seq.*, authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcohol liquor, and to establish rules and regulations for the sale thereof; and

WHEREAS, the Village has received a request for a Class A-2 liquor license from Spartan Axe Throwing 2, Inc. located at 315 4th Street, East Dundee, Illinois ("Licensee"); and

WHEREAS, the President and Board of Trustees have deemed it to be in the best interest of the Village to create a new Class A-2 liquor license;

NOW THEREFORE 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 the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: Amendment. That the Village Code is hereby amended as follows, with additions underlined and deletions struck through:

Section 116.05(B) of the Village Code, entitled "Number of licenses to be permitted," is hereby amended by adding the following row therein:

Classification	Number Permitted
<u>A-2</u>	<u>1</u>

SECTION 3: Conditions. Licensee's Class A-2 liquor license is subject to the following conditions:

A. The eight foot (8') solid opaque fence requirement surrounding the beer garden in Section 116.05(A)(2-1)(c) is modified for Licensee's premises and only the eastern boundary of the beer garden must have a six foot (6) solid opaque

fence above the existing retaining wall, and the remainder of the beer garden boundaries shall be enclosed by a solid or open fence or a wall with a height of at least four feet (4').

B. The beer garden on Licensee's premises shall be occupied by no more than fifty (50) persons at any time.

C. No dispensing/consumption of alcohol is allowed after Axe Throwing activity/operations have ceased for the day.

SECTION 4: Continuation. That all provisions of the Village Code not amended herein shall remain in full force and effect.

SECTION 5: Severability. That 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 6: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

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 24th day of January, 2022 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 24th day of January, 2022.

Jeffrey Lynam, Village President

ATTEST:

Katherine Diehl, Village Clerk

Published in pamphlet form this 24th day of January, 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on January ____, 2022.



Village of East Dundee

120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

www.eastdundee.net

MEMORANDUM

To: Village President and Board of Trustees
From: Erika Storlie, Village Administrator
Katherine Diehl, Village Clerk
Subject: Request for Video Gaming Permit for Spartan Axe Throwing
Date: January 21, 2022

The Village has received a request for a video gaming permit for six (6) video gaming terminals from Spartan Axe Throwing located at 315 4th Street, East Dundee, Illinois 60118. There are currently eighteen (18) supplemental video gaming permits, all of which have been issued.

The applicant has completed the supplemental video gaming permit application.

In considering this request staff brings forth the following information regarding the regional gaming establishments and their corresponding per capita rates:

Municipality	# of Gaming Establishments	# of Gaming Terminals	Population	# of residents per terminal
East Dundee	18	98	3,152	32
West Dundee	8	34	7,686	226
Carpentersville	25	133	36,494	274
Elgin	31	157	109,567	698
Sleepy Hollow	1	6	3,214	536

Currently the Village of East Dundee has the highest per capita ratio of all surrounding communities with one video gaming terminal for every 32 residents. If these six are approved for Spartan Axe, that ratio would increase to one terminal for every 30 residents. Its worth discussing if the Village is sufficiently saturated with gaming terminals at this point in time or if the board feels that there is capacity and demand for additional terminals; and what, if any, detrimental effect that may have on the village and other competing facilities.

An additional consideration is that the request for terminals is equal to the amount of axe throwing lanes that will be housed in the facility. If the direction from the board is to proceed with granting a video gaming permit, staff would recommend a maximum of 2 terminals at this location.



Village of East Dundee

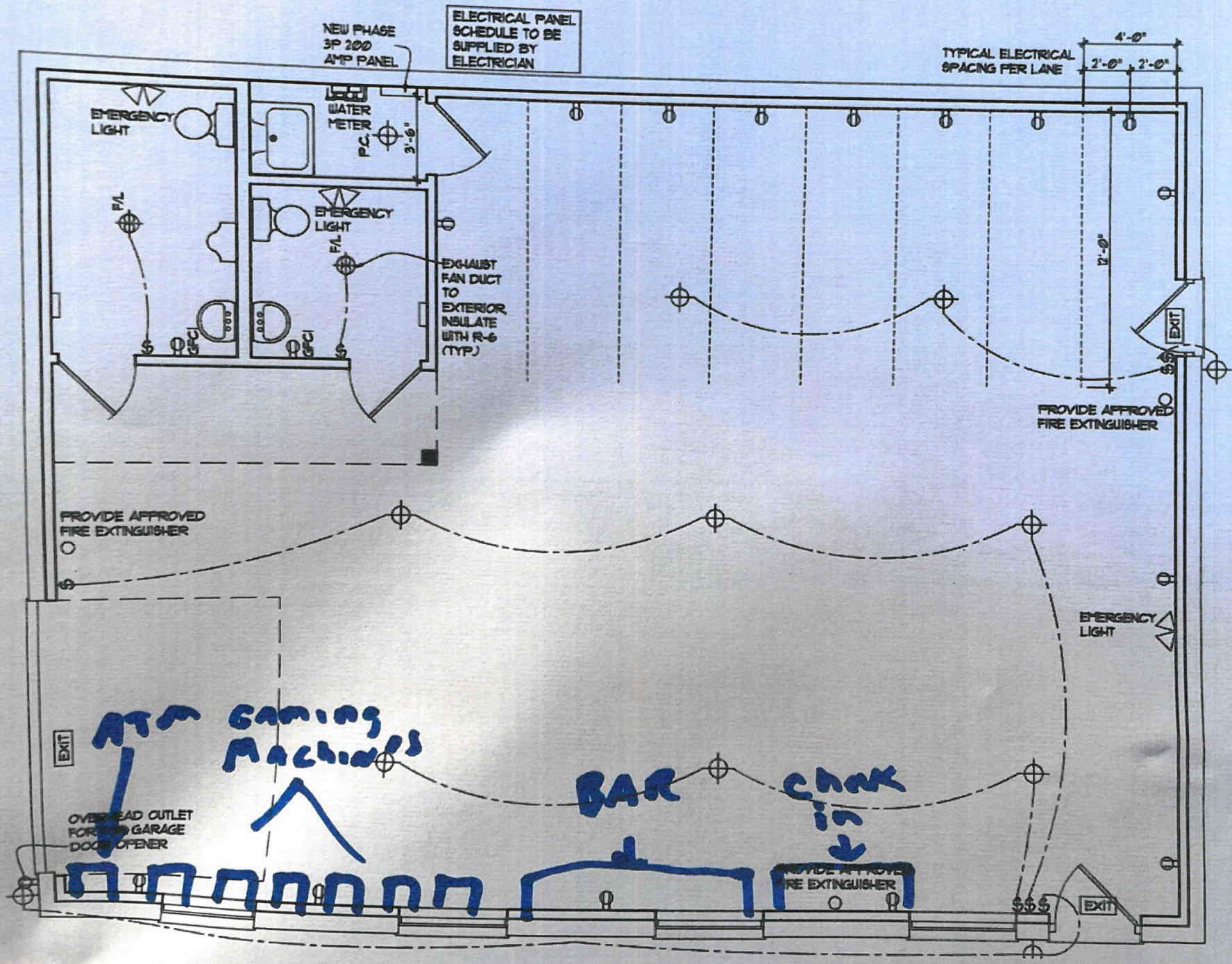
120 Barrington Avenue, East Dundee, IL 60118

(847) 426-2822

www.eastdundee.net

Action Requested: Discussion and consideration of an Ordinance Amending the Number of Video Gaming Permits (Spartan Axe Throwing)

Attachments: Ordinance Amending the Number of Video Gaming Permits (Spartan Axe Throwing)



Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, ILLINOIS
AMENDING THE NUMBER OF VIDEO GAMING PERMITS
(Spartan Axe Throwing)**

WHEREAS, the Village of East Dundee (the “*Village*”) is a duly organized and validly existing home-rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and,

WHEREAS, the Village has allowed video gaming terminals in the Village pursuant to the Video Gaming Act (230 ILCS 40/1 et seq.) and Section 116.05 of the Village Code restricts the number of supplemental video gaming permits, of which there are currently eighteen (18) through the passage of Ordinance 21-37; and,

WHEREAS, the Village has received a request for a supplemental video gaming permit from Spartan Axe Throwing 2 Inc. d/b/a Spartan Axe Throwing located at 315 4th Street, East Dundee, IL 60118; and

WHEREAS, the Village desires to increase the number of supplemental video gaming permits at the request of Spartan Axe Throwing 2 Inc. d/b/a Spartan Axe Throwing.

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

Section 1: That Section 116.05 (J) (3) is hereby deleted in its entirety and replaced as follows:

“(3) There shall be no more than nineteen (19) supplemental video gaming permits issued by the Local Liquor Control Commissioner as part of the liquor license process.”

Section 2: That this ordinance shall be in full force and effect from and after its passage and approval according to law.

PASSED this ____ day of ____, 2022, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of ____, 2022

Village President

Attest: _____
Village Clerk



Village Board Meeting Memorandum

To: Village President and Board of Trustees

From: Erika Storlie, Village Administrator
Chris Ranieri, Building Inspector

Subject: Text Amendment – CHAPTER 153: HISTORICAL DISTRICT; 153.17 (E)

Date: January 21, 2022

Village staff have received feedback from Planning and Zoning Commission members regarding the process for approving signage in historic districts. After reviewing the current process, staff recommends a text amendment to the Village Code be made to allow for an administrative review instead of a commission review of signage in the Historic District.

The recommended text amendment is as follows:

Current Ordinance:

Chapter 153;

153.17 (E) The Commission shall also evaluate the effects of any applications for a sign permit within the District, pursuant to appropriate provisions of Chapter 156 of this code of ordinances, considering the purposes of this chapter. A copy of every application submitted to the Building Inspector shall be immediately forwarded by the Building Inspector to the Commission, which in its discretion, may recommend changes in the design, size or other features of the sign to assure its compatibility with the visual integrity and historic or architectural character of the District. The Commission's recommendations shall be considered by the Building Inspector in the normal process of issuing a sign permit.

Proposed Ordinance:

153.17 (E) The ~~Commission~~ Village President, Village Administrator and the Building Inspector shall ~~also~~ evaluate the effects of any applications for a sign permit within the District, pursuant to appropriate provisions of Chapter 156 of this code of ordinances, considering the purposes of this chapter. A copy of every application submitted to the Building Inspector shall be immediately forwarded by the Building Inspector to the ~~Commission~~ Village President and Village Administrator via email, which in its ~~their~~ discretion, may recommend changes in the design, size or other features of the sign to assure its compatibility with the visual integrity and historic or architectural character of the District. The ~~Commission's~~ recommendations shall be considered by the Building Inspector in the normal process of issuing a sign permit.

THE VILLAGE STAFF RECOMMENDATION

ACTION REQUESTED

Discuss and motion to recommend to approve an amendment to Chapter 153 Historic Commission, 153.17 Jurisdiction and Powers.

ATTACHMENT

1. Ordinance Amending the Village of East Dundee Village Code Regarding Signage in Historic Districts

ORDINANCE NUMBER 22 - __

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS, AMENDING THE VILLAGE OF EAST DUNDEE
VILLAGE CODE REGARDING SIGNAGE IN HISTORIC DISTRICTS**

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, amending the Village of East Dundee Village Code ("Village Code") to create an administrative review for signage in the Historic District best serves the public's health, safety and welfare;

NOW THEREFORE 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 the recitals above shall be and are hereby incorporated in this Section 1 as if restated herein.

SECTION 2: Amendments. That the Village Code is hereby amended as follows, with additions underlined and deletions struck through:

Amendment One:

Section 153.17(E) of the Village Code is amended as follows:

"The ~~Commission~~ Village President, Village Administrator and the Building Inspector shall ~~also~~ evaluate the effects of any applications for a sign permit within the District, pursuant to appropriate provisions of Chapter 156 of this code of ordinances, considering the purposes of this chapter. A copy of every application submitted to the Building Inspector shall be immediately forwarded by the Building Inspector to the ~~Commission~~ Village President and Village Administrator via email, which in ~~its~~ their discretion, may recommend changes in the design, size or other features of the sign to assure its compatibility with the visual integrity and historic or architectural character of the District. The ~~Commission's~~ recommendations shall be considered by the Building Inspector in the normal process of issuing a sign permit."

SECTION 3: Continuation. That all provisions of the Village Code not amended herein shall remain in full force and effect.

SECTION 4: Severability. That 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 5: Repeal. That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

SECTION 6: 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 24th day of January, 2022 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 24th day of January, 2022.

Jeffrey Lynam, Village President

ATTEST:

Katherine Diehl, Village Clerk

Published in pamphlet form this 24th day of January, 2022, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on January ____, 2022.

CALL TO ORDER

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

ROLL CALL:

Trustees Mahony, Kunze, Brittin, Saviano, Treiber, Sauder and President Lynam.

Also in attendance: Village Administrator Erika Storlie, Director of Public Works Phil Cotter, Village Attorney Lance Molina and Clerk Katherine Diehl.

PLEDGE OF ALLEGIANCE: Recited

PUBLIC COMMENT (Agenda items only): None

CONSENT AGENDA:

- a. **Motion to Approve the Regular Village Board Meeting Minutes dated December 6, 2021**
- b. **Motion to Approve the Regular Village Board Meeting Minutes dated December 20, 2021**

Motion to approve the consent agenda by Mahony/Brittin.

Roll: Ayes – 6 – Trustees Mahony, Kunze, Brittin, Saviano, Treiber and Sauder. Nays – 0. Absent – 0.
Motion carries.

OTHER AGENDA ITEMS:

- a. **Motion to Authorize Vermeer-Illinois to Repair the Village's Brush Chipper in the Amount of \$30,467.09**

Motion to Authorize Vermeer-Illinois to Repair the Village's Brush Chipper in the Amount of \$30,467.09 by Brittin/Mahony.

Discussion:

Public Works Director Cotter advised that the brush chipper was not operating normally and the cause was found to be engine related. Vermeer's service department stated that the chipper is overall in good condition with a low number of hours. Staff would like to move forward with repairing the unit as opposed to purchasing a new or used one.

Roll: Ayes – 6 – Trustees Mahony, Kunze, Brittin, Saviano, Treiber and Sauder. Nays – 0. Absent – 0.
Motion carries.

- b. **Motion to Authorize the Retroactive Approval of Two Purchase Orders to Water Well Solutions in the Amounts of \$17,320.00 and \$58,700.00, and a New Purchase Order to Water Well Solutions in the Amount of \$32,710.00, all Associated with the Repair and Rehabilitation of Well No. 5 at a Total Project Cost of \$108,730.00**

Motion to Authorize the Retroactive Approval of Two Purchase Orders to Water Well Solutions in the Amounts of \$17,320.00 and \$58,700.00, and a New Purchase Order to Water Well Solutions in the Amount of \$32,710.00, all Associated with the Repair and Rehabilitation of Well No. 5 at a Total Project Cost of \$108,730.00 by Treiber/Mahony.

Discussion:

Public Works Director Cotter advised that in early October, staff received alarms associated with the operation of well 5. Tests determined that the motor needed to be replaced. He said well 5 has been in service since 2010. With this well down, the Village has been utilizing well 4 as a temporary measure. Well 5 should be back online mid to late February. President Lynam asked if there may be any salvage value on the old motor. Cotter said that he will look into this. Trustee Kunze asked if there is a warranty offered with this work. Cotter said that he will inquire about this.

Roll: Ayes – 0. Nays – 6 - Trustees Mahony, Kunze, Brittin, Saviano, Treiber and Sauder. Absent – 0.
Motion fails.

FINANCIAL REPORTS:

A. Warrants List \$235,051.94

REPORTS: VILLAGE PRESIDENT and BOARD

Lynam: Stated that he would like to see the holiday lights stay on for the remainder of the month. Cotter advised that he has received feedback to keep the white lights lit in the downtown trees throughout the year. There was consensus of the Board to keep the downtown trees lit throughout the year.

Brittin: Asked if the water main break on Aldis Avenue is resolved. Cotter advised that the repairs were done within an hour or so of the call. He said that Public Works will go back in the spring to repair the yard.

Kunze: Asked if staff would start sending out the weekly E-Newsletter again. Trustee Mahony also mentioned sending out the quarterly newsletter as well as done so in the past.

Mahony: Stated that she would like to get a General Village Committee meeting scheduled to discuss entry signs to the village and downtown signage with the plan for the allotted funds to be used towards this. She also asked if staff would set proposed dates for the 2022 event season. She also mentioned that the guardrail located on the northside of Bonnie Dundee Road between Council Hill and Ravine Road was damaged.

Sauder: None

Saviano: Reminded that she would like the Village to consider the startup of an art council this new year.

Treiber: None

REPORTS: STAFF

Village Administrator: Storlie reported that the Village has received several requests for covid testing facilities where many of the locations of interest do not have a good flow of traffic in and out of their facility. Staff will discuss whether to move forward with a potential special use.

Assistant Village Administrator: None

Village Attorney: None

Police Chief: None

Public Works Director: Cotter reported that a 2-person crew came in 3 times over the weekend to salt the roads.

Building Official: None

Finance Director: None

Village Engineer: None

PUBLIC COMMENT (Items not on the Agenda): None

EXECUTIVE SESSION: Yes

Special Village Board Meeting
Village of East Dundee
Kane County, Illinois
January 10, 2022

3

Motion to adjourn the Regular Village Board meeting at 6:37 p.m. to Executive Session for (c)(1) Personnel and (c)(6) Sale of Property by Mahony/Kunze.

Roll: Ayes – 6 – Trustees Mahony, Kunze, Brittin, Saviano, Treiber and Sauder. Nays – 0. Absent – 0.
Motion carries.

The Village Board will not be taking any action in Executive Session and will therefore, not be returning to the Special Board Meeting.

Respectfully submitted,

Katherine Diehl

By: _____
Village President, Jeffrey Lynam

Attest: _____
Village Clerk, Katherine Diehl

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
ACE HARDWARE					
123121	PD FAUCET	12/31/2021	67.97		01-21-5121
123121	PHOTO SWITCH VH	12/31/2021	13.99		15-01-5950
123121	25 TOWER	12/31/2021	6.29		60-33-5140
123121	25 TOWER	12/31/2021	40.75		60-33-5140
Total ACE HARDWARE:			129.00		
AL PIEMONTE CHEVROLET					
CTCS267209	REPAIRS TO TRUCK #70	12/31/2021	1,300.00		01-31-5120
Total AL PIEMONTE CHEVROLET:			1,300.00		
ALARM DETECTION SYSTEMS					
176664-1026	QUARTERLY ALARM - VH	01/09/2022	81.78		01-31-5197
Total ALARM DETECTION SYSTEMS:			81.78		
ANDRE & MARNA VAN VUREN					
1324000	FINAL UB CREDIT	01/07/2022	113.75		99-00-1005
Total ANDRE & MARNA VAN VUREN:			113.75		
ARTISTIC ENGRAVING					
17983	SHADOW BOX	12/23/2021	180.00		01-21-5630
Total ARTISTIC ENGRAVING:			180.00		
ASSURANT FIRE PROTECTION, LLC					
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	207.05		01-12-5110
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	915.35		01-21-5121
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	171.90		01-31-5195
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	10.80		01-31-5196
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	37.75		01-31-5197
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	193.65		60-33-5110
11133	ANNUAL FIRE EXTINGUISHER	01/17/2022	906.50		60-33-5111
1203215	WWTP FIRE ALARM INSP	01/13/2022	295.00		60-33-5111
Total ASSURANT FIRE PROTECTION, LLC:			2,738.00		
AT&T					
010422	ATT W/S	01/04/2022	210.61		60-33-5320
Total AT&T:			210.61		
B&F CONSTRUCTION CODE SERVICES INC					
15452	DECEMBER INSPECTIONS	01/17/2022	485.00		01-25-5290
Total B&F CONSTRUCTION CODE SERVICES INC:			485.00		
CAPITAL ONE					
1639846098	SUPPLIES	01/07/2022	186.83		01-12-5630
1639846098	SUPPLIES	01/07/2022	30.47		01-12-5630
Total CAPITAL ONE:			217.30		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
COM ED					
011322	COM ED VH	01/13/2022	109.95		01-31-5510
011322	COM ED STREETS	01/13/2022	294.25		28-01-5510
Total COM ED:			404.20		
COMED					
011022	COM ED STREETS	01/10/2022	1,660.08		28-01-5510
Total COMED:			1,660.08		
COMPASS MINERALS AMERICA INC					
922996	ROAD SALT	01/11/2022	3,066.47		28-01-5160
925505	ROAD SALT	01/13/2022	2,780.29		28-01-5160
Total COMPASS MINERALS AMERICA INC:			5,846.76		
CONSTELLATION NEW ENERGY					
61330412201	CONSTELLATION W/S	12/30/2021	841.24		01-31-5510
61330412201	CONSTELLATION PW	12/30/2021	15,686.89		60-33-5510
Total CONSTELLATION NEW ENERGY:			16,528.13		
DIXON ENGINEERING, INC.					
22-0043	TOWER PAINT ENG SERVICES	01/10/2022	975.00		60-33-5965
Total DIXON ENGINEERING, INC.:			975.00		
DUNDEE FORD					
844230	SQUAD 39	12/04/2021	990.10		01-21-5120
844401	SQUAD 34	12/13/2021	3,998.85		01-21-5120
844493	SQUAD 39	12/16/2021	82.77		01-21-5120
844673	SQUAD 37	12/22/2021	25.99		01-21-5120
Total DUNDEE FORD:			5,097.71		
DUNDEE NAPA AUTO PARTS					
399706	FIX TRUCK 29	12/29/2021	89.77		01-31-5120
400390	TRUCK 35	01/07/2022	29.24		01-31-5120
399101	BATTERIES & RAGS	12/21/2021	30.37		01-31-5630
Total DUNDEE NAPA AUTO PARTS:			149.38		
FIRST COMMUNICATIONS					
123048567	FAX HR	01/06/2022	9.71		01-12-5320
123048567	FAX PD	01/06/2022	9.72		01-21-5320
Total FIRST COMMUNICATIONS:			19.43		
FLOOD BROTHERS					
010122	REFUSE COLLECTION	01/01/2022	22,117.92		01-33-5180
Total FLOOD BROTHERS:			22,117.92		
GARDINER KOCH WEISBERG & WRONA					
6679	PROF LEGAL SERVIC	01/09/2022	154.00		01-12-5230

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total GARDINER KOCH WEISBERG & WRONA:			154.00		
HACH CHEMICAL COMPANY					
443693	SOFTWARE SUPPORT	01/30/2022	1,600.00		60-33-5290
Total HACH CHEMICAL COMPANY:			1,600.00		
HEINZ, GERALD & ASSOC.					
20067	MISC CONSULTING	01/07/2022	387.50		01-12-5290
20070	2021 STREET PROGRAM	01/07/2022	679.50		28-01-5950
20069	NATIONAL TOOL GRANT	01/07/2022	542.50		32-38-5940
20068	250 PATRICIA	01/07/2022	77.50		85-01-2393
Total HEINZ, GERALD & ASSOC.:			1,687.00		
HELPING HAND IT					
22-39367	IT SERVICES	01/06/2022	410.73		01-12-5286
22-39390	IT SERVICES	02/01/2022	62.50		01-12-5286
Total HELPING HAND IT:			473.23		
ILLINOIS PUBLIC RISK FUND					
72517	W/C ADMIN	01/14/2022	604.28		01-12-5520
72517	W/C FIN	01/14/2022	202.76		01-14-5520
72517	W/C PD	01/14/2022	2,534.50		01-21-5520
72517	W/C BLDG	01/14/2022	253.45		01-25-5520
72517	W/C W/S	01/14/2022	506.90		01-31-5520
72517	W/C PW	01/14/2022	963.11		60-33-5520
Total ILLINOIS PUBLIC RISK FUND:			5,065.00		
ILLINOIS STATE POLICE BUREAU OF ID					
120121	FINGERPRINTS	12/01/2021	28.25		01-12-5290
Total ILLINOIS STATE POLICE BUREAU OF ID:			28.25		
IMPACT NETWORKING					
2403802	COPIER C368	01/18/2022	176.00		01-12-5340
Total IMPACT NETWORKING:			176.00		
JULIE, INC					
2022-0496	JULIE LOCATE	01/10/2022	323.01		01-31-5290
2022-0496	JULIE LOCATE	01/10/2022	323.01		60-33-5290
Total JULIE, INC:			646.02		
KLEIN, THORPE AND JENKINS, LTD					
011722	PROF SERV GEN	01/17/2022	5,094.91		01-12-5230
011722	PW LEGAL SERV	01/17/2022	36.00		01-31-5230
011722	PW LEGAL SERV	01/17/2022	322.00		60-33-5230
Total KLEIN, THORPE AND JENKINS, LTD:			5,452.91		
KURITA AMERICA INC.					
649913	WTP SERVICE	12/28/2021	3,850.00		60-33-5130

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
649993	WTP SERVICE	12/28/2021	600.00		60-33-5130
Total KURITA AMERICA INC.:			4,450.00		
LANDSHAPERS, INC.					
112321	RAILROAD/MEIER CROSSWALK	11/23/2021	2,750.00		15-01-5950
Total LANDSHAPERS, INC.:			2,750.00		
LIFELINE PLUMBING					
012422	FACADE GRANT	01/24/2022	23,730.00		34-01-5876
Total LIFELINE PLUMBING:			23,730.00		
M & A PRECISION TRUCK REPAIR					
19298	SAFETY LANE.	01/12/2022	108.00		60-33-5120
Total M & A PRECISION TRUCK REPAIR:			108.00		
MENARDS - CARPENTERSVILLE					
84338	BREAK ROOM REMODEL	01/04/2022	464.91		32-15-5948
Total MENARDS - CARPENTERSVILLE:			464.91		
MEYER SIGNS					
9236	PW TRUCK SIGNS	12/28/2021	72.00		01-31-5120
9236	PW TRUCK SIGNS	12/28/2021	72.00		60-33-5120
Total MEYER SIGNS:			144.00		
MIDWEST MATERIAL MANAGEMENT					
84784	LANDSCAPE WASTE	12/31/2021	151.00		01-31-5570
Total MIDWEST MATERIAL MANAGEMENT:			151.00		
MIDWEST SALT					
461278	COARSE SALT	01/13/2022	2,765.15		60-33-5650
Total MIDWEST SALT:			2,765.15		
PERFECTION PROPERTY RESTORATION, INC					
SI-41190	WTP FLOOD CLEANUP	01/17/2022	21,357.33		60-33-5110
Total PERFECTION PROPERTY RESTORATION, INC:			21,357.33		
PHYSICIANS IMMEDIATE CARE					
4243372	DRUG SCREENING	01/05/2022	45.00		01-21-5240
Total PHYSICIANS IMMEDIATE CARE:			45.00		
POMP'S TIRE SERVICE INC					
640096038	AERIAL LIFT TIRE REPAIR	01/07/2022	1,482.00		01-31-5120
Total POMP'S TIRE SERVICE INC:			1,482.00		
SNI SOLUTIONS INC					
141202	BEET JUICE - SNOW/ICE CONT	01/04/2022	2,380.00		01-31-5160

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total SNI SOLUTIONS INC:			2,380.00		
STAPLES ADVANTAGE					
8064703616	OFFICE SUPPLIES	12/25/2021	16.00		01-14-5610
8064703616	OFFICE SUPPLIES PD	12/25/2021	41.23		01-21-5610
Total STAPLES ADVANTAGE:			57.23		
SYNAGRO TECHNOLOGIES					
25537	CAKE LAND APP	11/01/2021	3,608.40		60-33-5287
26931	CAKE LAND APP	01/01/2022	601.40		60-33-5287
Total SYNAGRO TECHNOLOGIES:			4,209.80		
US BANK/VOYAGER FLEET SYSTEMS, INC.					
010822	GAS PD	01/08/2022	2,556.09		01-21-5620
010822	GAS BZ	01/08/2022	50.10		01-25-5620
010822	GAS PW	01/08/2022	2,249.81		01-31-5620
010822	GAS WTR/SWR	01/08/2022	303.23		60-33-5620
Total US BANK/VOYAGER FLEET SYSTEMS, INC.:			5,159.23		
USA BLUEBOOK					
834688	SOLENOID VALVES CENTRIFU	01/04/2022	447.57		60-33-5131
842141	FOR POLYMER SYSTEM	01/11/2022	67.27		60-33-5131
782187	WATER OPERATING SUPPLIES	11/04/2021	324.62		60-33-5630
834573	W LAB SUPPLIES	01/04/2022	451.42		60-33-5630
Total USA BLUEBOOK:			1,290.88		
VALLEY HYDRAULIC SERVICE INC					
3277843	REPAIR PRESSURE WASHER	12/17/2021	137.88		01-31-5130
Total VALLEY HYDRAULIC SERVICE INC:			137.88		
WAGEWORKS, INC					
3336890	HEALTHCARE BENEFIT	01/18/2022	158.00		01-12-5060
Total WAGEWORKS, INC:			158.00		
WATER PRODUCTS COMPANY-AURORA					
0307468-1/14/	2" CORP STOP - 25 TOWER	01/14/2022	1,374.47		60-33-5130
Total WATER PRODUCTS COMPANY-AURORA:			1,374.47		
WILLIAM C ZELSDORF					
011922	DEPOT SALARY - 01/19-01/23/22	01/23/2022	200.00		01-12-6010
Total WILLIAM C ZELSDORF:			200.00		
WONDERWARE MIDWEST					
24164	SOFTWARE SUPPORT	01/07/2022	1,320.00		60-33-5290
Total WONDERWARE MIDWEST:			1,320.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
XYLEM WATER SOLUTIONS USA					
3556B76434	NON POTABLE PUMP	06/10/2021	1,159.36		60-33-5130
Total XYLEM WATER SOLUTIONS USA:			1,159.36		
ZELLER MARKETING					
011722	314 RIVER FACADE GRANT	01/17/2022	14,994.25		34-01-5876
011722	314 RIVER FACADE GRANT	01/17/2022	6,500.00		34-01-5876
Total ZELLER MARKETING:			21,494.25		
Grand Totals:			169,924.95		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



Proclamation for "Pastor Baerwolf Day"

WHEREAS, Pastor Baerwolf has faithfully served at Immanuel Lutheran Church and School from 2007 to present; and

WHEREAS, the Immanuel Lutheran church and School parishioners, colleagues and students have all benefited from Pastor Baerwolf's loyal service, important contributions, genuine support and considerable enthusiasm he has given; and

WHEREAS, Pastor Baerwolf is known for having a high visibility presence at both church and school functions, as well as bringing joy and comfort to many occasions and celebrations; and

WHEREAS, Pastor Baerwolf has proven to be an effective communicator, excellent preacher and impactful teacher; and

WHEREAS, Pastor Baerwolf's love and devotion to Immanuel Lutheran Church and School and this community is certifiable; and

WHEREAS, Pastor Baerwolf has truly earned the respect of everyone who has had the pleasure of knowing him.

WHEREAS, The Village Board and Staff extend sincere best wishes to Pastor Baerwolf in his future endeavors.

NOW, THEREFORE, I, Jeffrey Lynam, as Village President of the Village of East Dundee, in recognition of Pastor Baerwolf, do hereby proclaim January 23rd 2022 as:

"Pastor Baerwolf Day"
in The Village of East Dundee

IN WITNESS WHEREOF:

I have hereunto set my hand and caused this Seal of the Village of East Dundee be affixed hereto this 23rd day of January in the year Two Thousand and Twenty-Two.