

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Village Board Meeting
Monday, May 3, 2021
6:00 PM

This meeting will be conducted via teleconference call by authorization of Gov. Pritzker waiving a portion of the IL Open Meetings act to allow local governments to hold "remote" meetings to help control the spread of COVID-19

Zoom Meeting Link: <https://us02web.zoom.us/j/82695864929>

Meeting ID: **826 9586 4929**

Passcode: **812378**

If you need to download Zoom, use this link and download "Zoom Client for Meetings": <https://zoom.us/download>

Computer Audio Only

Click on the "Join Audio Conference by Computer" link when you join the meeting.

To join by **PHONE ONLY**, Dial: **312-626-6799**

Meeting ID: **826 9586 4929**

Passcode: **812378**

Please....

Mute Your Microphone.

Zoom has a "Mute Microphone" option. Please keep your microphone muted to cut down on feedback. Unmute to speak.

IF BY PHONE ONLY, press *6 to mute/unmute

Raise your Hand.

A hand icon will appear beside your username and lets the meeting's managers know you have a question, input, or otherwise need some attention when possible. Click on the icon labeled "Participants" at the bottom of your screen. Click the button labeled "Raise Hand".

IF BY PHONE ONLY, press *9 to raise hand

Refrain from the group chat feature.



Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, May 3, 2021
6:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Agenda Items
 - a. Swearing in of Village President Jeffrey J. Lynam
 - b. Swearing in of Village Trustee Sarah Brittin
 - c. Swearing in of Village Trustee Tricia Saviano
 - d. Update on Unfilled Trustee Seat
 - e. Service Plaque Presented to President Lael Miller
 - f. Service Plaque Presented to Trustee Selep
 - g. Service Plaque Presented to Trustee Wood
 - h. Service Plaque Presented to Trustee Andresen
 - i. Service Plaque Presented to Planning and Zoning Chairman John Brewer
5. Public Comment on Agenda Items Only
Please keep comments to 5 minutes or less
6. Public Hearing
 - a. [To Consider a Request for a Variance from CHAPTER 156: SIGNS of the East Dundee Village Code to allow for four \(4\) wall signs at 110 Prairie Lake Road, East Dundee, IL 60118](#)
7. Consent Agenda
 - a. [Motion to Approve the Special Village Board Meeting Minutes Dated April 12, 2021](#)
 - b. [Motion to Approve the Regular Village Board Meeting Minutes Dated April 19, 2021](#)

8. Other Agenda Items

Motion to approve of an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois approving a sign variation from CHAPTER 156: SIGNS of the East Dundee Village Code to allow for four (4) wall signs for Yulivan Holdings LLC, 110 Prairie Lake Road, East Dundee, IL 60118.

9. Financial Reports

- a. Warrants List \$416,688.33

10. Village President and Board Reports

11. Staff Reports

12. Public Comment on Non-Agenda Items

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

13. 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.

- a. Personnel

14. Adjournment

State of Illinois)
County of Kane) SS
Village of East Dundee)

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Village Board of the Village of East Dundee will hold a public hearing on May 3, 2021 at 6:00 P.M. via teleconference call by authorization of Gov. Pritzker waiving a portion of the Illinois Open Meetings act to allow local governments to hold "remote" meetings to help control the spread of COVID-19.

1. A request for a variance from CHAPTER 156: SIGNS of the East Dundee Village Code to allow for four (4) wall signs.

Property Legal Description:

LOT 34 IN PRAIRIE LAKE INDUSTRIAL PARK SIXTH RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 18 AND 19 IN PRARIE LAKE INDUSTRIAL PARK BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SECTION 13 AND PART OF THE NORTHEAST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 2006 AS DOCUMENT 2006K102867 IN THE VILLAGE OF EAST DUNDEE, KANE COUNTY, ILLINOIS.

PIN: 03-24-226-011

Common Address: 110 Prairie Lake Road, East Dundee, IL 60118

All interested persons will be given an opportunity to be heard.

CALL TO ORDER

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

ROLL CALL:

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

Also in attendance: Associate Village Attorney Lance Malina and Clerk Katherine Diehl.

PLEDGE OF ALLEGIANCE: None

PUBLIC COMMENT (Agenda items only): None

CONSENT AGENDA: None

OTHER AGENDA ITEMS: None

FINANCIAL REPORTS: None

PUBLIC COMMENT (Items not on the Agenda): None

EXECUTIVE SESSION: Yes

Motion to adjourn the Special Village Board Meeting at 6:02 p.m. to Executive Session for (c)1 Personnel by Andresen/Mahony.

Roll: Ayes – 7 – Trustees Lynam, Wood, Selepe, Mahony, Andresen, Kunze and President Miller. Nays – 0.

Motion carries, meeting adjourns.

Respectfully submitted,

Katherine Diehl

By: _____
Village President, Lael Miller

Attest: _____
Village Clerk, Katherine Diehl

CALL TO ORDER

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

ROLL CALL:

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

Also in attendance: Administrator Jennifer Johnsen, Assistant Administrator Brad Mitchell, Finance Director Brandiss Martin, Assistant Finance Director Ismael Jimenez, Police Chief George Carpenter, Deputy Police Chief Schenita Stewart, Public Works Director Phil Cotter, Superintendent of Operations Gregg Goetz, Building Official Chris Ranieri, Village Engineer Joe Heinz and Clerk Katherine Diehl.

PLEDGE OF ALLEGIANCE: None

PUBLIC COMMENT (Agenda items only): None

PUBLIC HEARING:

- a. To Consider the Proposed Budget and Appropriations for the Village's Fiscal Year 2021-2022, for the period of May 1, 2021 through April 30, 2022**

Motion to Open the Public Hearing by Andresen/Kunze. The Public Hearing opens by unanimous consent.

Attorney Smith noted that the notice for the public hearing is included in the meeting packet that was published in the newspaper letting the public know how to participate with any comments they may have.

There were no other comments from the public.

Motion to Close the Public Hearing by Mahony/Andresen.

Roll: Ayes – 6 – Trustees Lynam, Selep, Mahony, Andresen, Kunze and President Miller. Nays – 0. Absent – 1 – Trustee Wood. Motion carries.

CONSENT AGENDA: None

OTHER AGENDA ITEMS:

- a. Motion to Approve an Ordinance Adopting the 2021-2022 Annual Budget**

Motion to Approve an Ordinance Adopting the 2021-2022 Annual Budget by Kunze/Andresen.

Discussion:

Trustee Kunze asked if his request to add \$20,000 to the budget for professional services to investigate and prepare a plan for the potential redevelopment of the former Haeger Pottery site is currently included in the proposed budget. Administrator Johnsen advised that it is not and would need to be added to the Dundee Crossings and Downtown BDD fund. Trustee Kunze also requested that money be added to the budget for consultants to find qualified professionals that would replace any staff members that would be let go after newly elected officials take office. He asked to add \$45,000 with the caveat that if this money is not used, it would go back into the general fund at the end of the year. He stated that he would also like to add \$30,000 for special legislative counsel if the current village law firm is not retained and is replaced by a firm that the Village Board is not fully confident with. Trustee Andresen asked if there is an organization that helps with recruiting government professionals. Administrator Johnsen advised that GovHR does recruitment and temporary replacement of individuals in transition between municipalities. Trustee Andresen asked if there is

\$75,000 in the budget to accommodate for these additional requests. Johnsen responded that there is over \$700,000 above and beyond the reserve. Trustee Lynam questioned if it was possible at this point to accommodate these requests. Attorney Smith said that State Law states that after the public hearing and before final action is taken on the budget ordinance, Corporate Authorities may revise, alter, increase or decrease items contained in the budget document.

Trustee Mahony requested that a new policy be instituted for discrimination and workplace harassment training. She advised that this was a State policy instituted in 2020. In addition to all employees, she would like this training expanded to include the Village Board, all Commissioners, and contractors. Johnsen advised that this is being planned and there is no cost associated with the training.

Trustees Kunze and Andresen Amended their motions to include the 2 line items requested by Trustee Kunze in the amount of \$75,000 to the 2021-2022 annual budget.

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

b. Motion to Approve the FY 2021-2022 Compensation Plan

Motion to Approve the FY 2021-2022 Compensation Plan by Mahony/Kunze.

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

c. Motion to Approve an Ordinance Amending Chapter 34 of the Village Code Regarding a Cash Balance Policy

Motion to Approve an Ordinance Amending Chapter 34 of the Village Code Regarding a Cash Balance Policy by Kunze/Mahony.

Discussion:

Trustee Kunze asked if a fixed percentage is budgeted in every year to go towards cash reserves, it is necessary to continue contributing once it reaches a certain level. Administrator Johnsen said that each year, this amount is to be calculated as it is a percentage of expenditures. If the amount is already satisfied, the excess is determined and the policy states where it is to go.

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

d. Motion to Approve an Ordinance Committing Portions of the Cash Fund Balance in the General Fund and Water and Sewer Fund and Transferring and Restricting Fund for Capital Projects

Motion to Approve an Ordinance Committing Portions of the Cash Fund Balance in the General Fund and Water and Sewer Fund and Transferring and Restricting Fund for Capital Projects by Mahony/Kunze.

Discussion:

Administrator Johnsen stated that the amount that is transferred to capital should be reduced by \$75,000 as it is no longer available due to it being added to the budget per tonight's earlier discussion.

Trustees Mahony and Kunze amended their motions to Approve an Ordinance Committing Portions of the Cash Fund Balance in the General Fund and Water and Sewer Fund and Transferring and Restricting Fund for Capital Projects and include a reduction of \$75,000. Trustee Lynam pointed out a typo in the third

paragraph that should read “shall be *thirty five* percent (35%)” instead of “shall be *fifty percent* (35%)”

Trustees Mahony and Kunze amended their motions recognizing and accepting the correction.

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

e. Motion to Approve an Ordinance Amending Ordinance 17-40 (Garbage and Refuse Sunset Date Extension)

Motion to Approve an Ordinance Amending Ordinance 17-40 (Garbage and Refuse Sunset Date Extension) by Kunze/Andresen.

Discussion:

Trustee Kunze stated that he would like to see that as the Village increases the rates, it decreases the garbage and refuse fee accordingly over time. Trustee Lynam stated that he would like to eliminate the fee altogether. Trustee Andresen also stated that he would like to see the fee phased out. Administrator Johnsen explained that although the Village has not sunsetted the ordinance, changes have been made to reduce costs to the residents such as offering a free leaf collection program, a senior discount and different tote size options. President Miller suggested that the Board schedule a more in-depth discussion on this topic 6 months prior to the next budget workshop.

Roll: Ayes – 4 – Trustees Selep, Mahony, Andresen and Kunze. Nays – 1 – Trustee Lynam. Absent – 1 – Trustee Wood. Motion carries.

f. Motion to Approve a Resolution for Maintenance Under the Illinois Highway Code

Motion to Approve a Resolution for Maintenance Under the Illinois Highway Code by Kunze/Mahony.

Discussion:

Public Works Director Cotter explained that the FY2022 budget appropriations is \$290,600 in expenditures for the coming year. He said \$105,00 will be appropriated to street light electricity, road salt, the purchase and replacement of damaged street light poles and fixtures, and street pavement patching. He said the balance would go towards this year's street improvement program.

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

g. Motion to Approve a Resolution Approving an Agreement Between the Village of East Dundee And Dixon for Professional Services (Route 25 Water Tower Repainting Engineering)

Motion to Approve a Resolution Approving an Agreement Between the Village of East Dundee And Dixon for Professional Services (Route 25 Water Tower Repainting Engineering) by Lynam/Andresen.

Discussion:

Administrator Johnsen advised that staff will be coming to the Village Board with branding and logo suggestions. She asked the Board to observe any water towers they may pass to get ideas.

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

h. Motion to Approve an Ordinance Approving the Issuance of a TIF Note to Pal Land, LLC (Route 25 TIF District – TIF Note No. 9 – \$266,437.69)

Motion to Approve an Ordinance Approving the Issuance of a TIF Note to Pal Land, LLC (Route 25 TIF District – TIF Note No. 9 – \$266,437.69) by Andresen/Lynam.

Discussion:

Administrator Johnsen explained that these notes are backed by 90% of the TIF increment that is earned by the developer on the Terra Business Park property. JD Byrider was a bond that the Village took, which was partially backed by JD Byrider and partially by the Village. The difference here is that the Pal Land note is issued and paid back as TIF funds are received on the subject property. In short, it is a payback of what is earned on the property. If nothing is earned, nothing is paid back.

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

i. Motion to Approve an Ordinance Approving the Issuance of a TIF Note to Pal Land, LLC (Christina Drive TIF District – TIF Note No. 7 – \$77,379.98)

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

j. Motion to Approve the Regular Village Board Meeting Minutes Dated April 5, 2021

Motion to Approve the Regular Village Board Meeting Minutes Dated April 5, 2021 by Lynam/Mahony.

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

k. Anne Miller Proclamation

l. Arbor Day Proclamation

President Miller recognized the Proclamations for both Anne Miller and for Arbor Day.

FINANCIAL REPORTS:

A. Warrants List \$208,020.42

REPORTS: VILLAGE PRESIDENT and BOARD

Village President Miller: None

Lynam: None

Selepe: None

Wood: None

Mahony: Thanked the outgoing Trustees for their partnership and President Miller for his incredible leadership. She also thanked Administrator Johnsen for the team she has built, stating that it was one of the highest functioning and resident-focused teams that she has ever worked with in her career. She also gave a recap of several accomplishments over the last 4 years. She thanked everyone for their hard work and dedication. She stated that she is committed to creating a strong working relationship and ensuring success with the new President and incoming Trustees.

Andresen: Thanked staff for helping a resident with a billing issue upon being made aware of it and following up with the resident numerous times to ensure everything had been rectified.

Kunze: Reported that Dairy Queen has had repeated issues with discolored water. He said that it appears to happen on the same day each week. He asked Public Works Director Cotter to reach out to Dairy Queen on this issue. Kunze also said goodbye to the outgoing Board Members. He said they have done a good job and have helped him a lot.

REPORTS: STAFF

Village Administrator: Johnsen advised that the outgoing Board Members will be recognized at the May 3 meeting. She also advised that Administrative Professionals Day is on Wednesday. She said that upon her hiring as Administrator, she expanded the day to recognize all employees. She thanked her staff for all their hard work, dedication, support and leadership.

Assistant Village Administrator: None

Village Attorney: Smith reported that he will be providing a memo this week to the Village President and Board of Trustees with the process to be used to fill the vacancies in office as well as addressing how to manage the Board with the 2 unfilled Trustee seats.

Village Engineer: None

Police Chief: None

Public Works Director: Cotter reported that up to a half inch of snow is expected tomorrow afternoon.

Building Official: Ranieri reported that he met with a potential new tenant in the Prairie Lakes Industrial Park, Appleton Electronics. They are looking to occupy 20,000 in the same building that Chicago Nut & Bolt resides in. He also said he spoke with an architect that is working on 312 E. Main and 307 Jackson Street properties. They are looking to have an office building at the location.

Finance Director: None

PUBLIC COMMENT (Items not on the Agenda):

Chris Kious - Kane County Board Member District 23 and President of the Forest Preserve District of Kane County

Mr. Kious reported that the County is working with the Milk Pail to open up to more business in the future. He advised that there is a grand opening of the County's multi use facility in St. Charles on April 30. This facility houses the offices of the Coroner, Emergency Management and Maintenance. Kious also reported that the County continues to actively search for vaccination sites on the north end of the county. Lastly, he reported that the Long Meadow Project is scheduled to be complete by end of summer. Tolls are expected to go in next year.

EXECUTIVE SESSION: Yes

Motion to adjourn the Regular Village Board meeting to Executive Session for (c)1 Personnel at 7:07 p.m. by Andresen/Mahony.

Roll: Ayes – 6 – Trustees Lynam, Selepe, Mahony, Andresen, Kunze and President Miller. Nays – 0. Absent – 1 – Trustee Wood. Motion carries. Meeting adjourns.

Respectfully submitted,

Katherine Diehl

By: _____
Village President, Lael Miller

Attest: _____
Village Clerk, Katherine Diehl

EAST DUNDEE

Village Board Meeting Memorandum

To: Village President and Board of Trustees
CC: Jennifer Johnsen, Village Administrator
From: Brad Mitchell, Assistant Village Administrator
Chris Ranieri, Building Inspector
Subject: Public Hearing – Sign Variance for 110 Prairie Lake Road
Date: May 3, 2021

The Village has received an Application for Sign Variance from Yulivan Holdings LLC for a variance from Chapter 156: Signs of the East Dundee Village Code to allow for four (4) wall signs at their new facility located at 110 Prairie Lake Road in East Dundee. The variance is being requested because the Village Code Chapter 156: Signs does not have sign requirements for properties located in the M-1 District. The Village Board recently approved similar variance requests for Altorfer CAT and Chicago Nut & Bolt. Upon review by the Village's Building Inspector, the proposed signs would comply with all sign code regulations.



South Side



North Side



West Side



North Side

Per Section 156.05 (B)(3), a public hearing before the Village Board is required for any requested signage variation. The Village Board may require conditions and restrictions upon the premises benefitted by a variation as may be necessary to comply with the standards set forth in the Village Code or reduce or minimize the injurious effect of the variation upon other property in the neighborhood.

VILLAGE STAFF RECOMMENDATION

Village staff is supportive of the proposed wall signs and recommends approval of the requested variance.

ACTION REQUESTED

Motion to approve of an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois approving a sign variation from CHAPTER 156: SIGNS of the East Dundee Village Code to allow for four (4) wall signs for Yulivan Holdings LLC, 110 Prairie Lake Road, East Dundee, IL 60118.

ATTACHMENTS

1. Ordinance
2. Variance Application
3. Sign Permit Applications/Renderings
4. Public Notice

ORDINANCE NUMBER 21 -

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK
AND KANE COUNTIES, ILLINOIS APPROVING A SIGN VARIATION FROM
CHAPTER 156: SIGNS OF THE EAST DUNDEE VILLAGE CODE TO ALLOW FOR
FOUR (4) WALL SIGNS FOR YULIVAN HOLDINGS LLC, 110 PRAIRIE LAKE ROAD,
EAST DUNDEE, IL 60118**

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, Yulivan Holdings LLC ("Applicant") is the owner of the property located at 145 Prairie Lake Road, East Dundee, Illinois, legally described in Section 2 below ("Subject Property"); and

WHEREAS, the Applicant filed an application with the Village seeking a sign variation from Section 156: Signs of the Village of East Dundee Village Code ("Village Code"), which does not have sign requirements for properties located in the M-1 District, as depicted and described in the application ("Application"); and

WHEREAS, pursuant to Section 156.05(B)(3) of the Village Code, and the Village's home rule authority, the President and Board of Trustees of the Village (collectively the "Corporate Authorities") may provide for and allow sign variances from the requirements of the Village Code when there are practical difficulties or a particular hardship with the strict compliance with the Village Code; and

WHEREAS, the Corporate Authorities convened and held a public hearing on May 3, 2021 to consider the Application pursuant to notice; and

WHEREAS, the Corporate Authorities reviewed the standards set forth in Section 157.207(C) of the Village of East Dundee Zoning Ordinance with regard to the Application and find that the standards have been met; and

WHEREAS, the Corporate Authorities find it to be in the best interests of the health, safety and welfare of its residents to approve the Application and to allow the requested sign variation;

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

SECTION 2: Sign Variation. That the Corporate Authorities hereby grant the Application for the Subject Property, legally described as:

LOT 34 IN PRAIRIE LAKE INDUSTRIAL PARK SIXTH RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 18 AND 19 IN PRARIE LAKE INDUSTRIAL PARK BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SECTION 13 AND PART OF THE NORTHEAST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 2006 AS DOCUMENT 2006K102867 IN THE VILLAGE OF EAST DUNDEE, KANE COUNTY, ILLINOIS.

Property Index Number: 03-24-226-011

Common Address: 110 Prairie Lake Road, East Dundee, IL 60118

A sign variation from Chapter 156: Signs of the East Dundee Village Code is approved on the Subject Property allowing for four (4) wall signs, as depicted, and described in the Application. The variation granted in this Ordinance is specific to the signs proposed in the Application and shall not apply to any other sign.

SECTION 3: Recording. That prior to the issuance of any building permit by the Village for the sign depicted in the Application, the Applicant shall record a copy of this Ordinance on title to the Subject Property at Applicant's sole cost and expense, and the Applicant shall provide proof of said filing to the Village.

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 herewith shall be and the same are hereby repealed.

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

[THIS SPACE INTENTIONALLY LEFT BLANK]

ADOPTED this 3rd day of May, 2021 pursuant to a roll call vote as follows:

AYES: _____

NAYES: _____

ABSENT: _____

APPROVED by me this 3rd day of May, 2021.

Jeffrey J. Lynam, Village President

ATTEST:

Katherine Holt, Village Clerk

Published in pamphlet form this ____ day of May, 2021, under the authority of the Village President and Board of Trustees.

Recorded in the Village records on May ____, 2021.



APPLICATION FOR SIGN VARIANCE

This form is to be used for all SIGN VARIANCE applications (except Planned Developments) to be heard by the Village of East Dundee Village Board at a Public Hearing.

Failure to complete this form properly will delay its consideration.

PART I. GENERAL INFORMATION

A. Project Information

1. Project/Owner Name: Yulivan Holdings LLC
2. Project Location: 110 Prairie Lake Rd East Dundee IL 60118
3. Brief Project Description:
Trucking Company Teminal/ Maintenance Facility

4. Project Property Legal Description: provide the legal description in a word document.

5. Project Property Size in Acres and Square Feet: 5.5 Acers
6. Current Zoning Status: M-1
7. Current Use Status: New Buildout
8. Surrounding Land Use Zoning: _____
9. Zoning District Being Requested (if applicable): N/A
10. Parcel Index Numbers of Property: _____

B. Owner Information

1. Signature: _____
2. Name: Yulivan Holdings LLC
3. Address: 110 Prairie LAke Rd East Dundee IL 60118
4. Phone Number: 847-999-4960 Fax: 847-789-0053 Email: info@yulivancarriers.com

C. Billing Information (Name and address all bills should be sent to)

1. Name/Company: Yulivan Holdings LLC
2. Address: 110 Prairie Lake Rd East Dundee IL 60118
3. Phone Number: 847-999-4960 Fax: 847-789-0053 Email: info@yulivancarriers.com

FOR A SIGN VARIANCE COMPLETE THE FOLLOWING:

1. From which specific standard of the Village Code is a Variance requested (include Code section number)?

Chapter 156 Sign- The code does not have any provision for signs in M-1 zoning

2. For this site, what does the Code require?

See #1

3. What is proposed?

2 Excel Truck Center Signs. 12'x5' channel letters LED Illuminated

1 Yulivan Carriers Inc Sign. 5' Diameter Light box Sign LED Illuminated

1 Parts & Service Sign 1'6" x 15'7' channel letters LED Illuminated

4. What unique circumstances have caused the need for a variance?

M-1 doesn't have any signs allowed without variance

5. What specific mitigation measures will be used to ensure that the essential character of the area will not be altered? (Suitability of Present Area)

These are wall signs that will not alter the area

6. Specifically, how do the particular physical surroundings, shape, or topographical condition of the property result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations are carried out?

N/A

7. Specifically, what conditions are present on the property that would not be applicable generally to other property within the same zoning classification? (Suitability of Zoning)

N/A

8. Other than financial return, what other purposes is the variance request based on?

Better business visibility.

9. Has the alleged difficulty been created by any person presently having an interest in the property?

No

10. Please give an explanation for any questions answered YES.

- a. Will the granting of the variation be detrimental to the public welfare? (Circle)
- b. Injurious to surround properties? (Circle)
- c. Impair an adequate supply of light and air to adjacent property? (Circle)
- d. Endanger public health and safety? (Circle)
- e. Substantially diminish property values within the neighborhood? (Circle)
- f. Conformance to the Land Use Plan? (Circle)

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

YES

NO

THE APPLICANT MUST PROVIDE A MAILING LIST AND ADDRESSED; POSTAGE PAID ENVELOPS FOR ALL PROPERTY OWNERS WITHIN 250 FEET OF THE SUBJECT PROPERTY.

The Dundee Township can provide the list of properties. at info@dundeetownship.org

Application fee.

For business districts (B-1, B-2, B-3, B-4) is \$150.00 plus a \$250.00 deposit to pay for village cost.

For other districts (AG-1, OD, M-1, M-2) is \$200.00 plus a \$1,000.00 deposit to pay for village cost.

**APPLICATION AGREEMENT
TO PAY COSTS INCURRED AND HOLD THE VILLAGE HARMLESS**

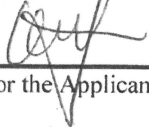
The Undersigned applicant acknowledges that the Village of East Dundee may seek advice and counsel from professional sources outside the employee staff of the Village of East Dundee in consideration of the application submitted to the Village of East Dundee by the applicant, including the services as those provided by the Village Staff, Village Attorney, Village Engineer, Planner and Fire Protection District.

The applicant further acknowledges that testimony of all witness at Public Hearings may be recorded before a court reporter and that full transcripts of the proceedings may be prepared and retained by the Village of East Dundee as part of the official record concerning the said applicant and the applicant's costs.

As an express condition in making the said application and the consideration thereof by the Village of East Dundee, the undersigned, both personally and on behalf of the applicant, agrees to hold the Village harmless and agrees to pay forthwith the costs and expenses that may be incurred by the Village of East Dundee for such professional services, including the costs and expenses of recording and transcribing any testimony at Public Hearings in connection with the said application.

The owner hereby authorizes, support and consents to this request for variation, and further authorizes, agrees and consents to allow the temporary installation and display by the Village of East Dundee of Public Notice (signage) upon the subject property.

The applicant, having read this application and fully understanding the purpose thereof, declares that the proceeding statement made are true and that the information provided herein is complete to the best of the applicant's knowledge and belief.

	03/29/2021
Individually and for the Applicant	Date
110 Prairie Lake Rd East Dundee IL 60118	847-999-4960
Address	Phone Number



Affidavit of Ownership & Control

I (We), YULIYAN G. MANOILU do hereby certify or affirm that I am the owner(s), contract purchasers, or beneficiary(s) of the title holding trust for the aforesaid described property and hereby make application of such.

Signature: _____

Owner: _____

YULIYAN MANOILU

Address: 251 MILWAUKEE AVE 131
BUFFALO GROVE, IL 60083

Phone: 847-999-4960

SUBSCRIBED AND SWORN TO before me this
_____ day of _____, _____.

(NOTARY SIGNATURE)

(NOTARY STAMP)



Affidavit & Disclosure Agreement

To cover the Village expenses relating to applications for Variations:

Applications shall deposit the sum required based on the type and extent of the applicant's project. Any bills received by the village and any costs incurred by the Village related to the project will be billed to the applicant. Upon payment of all bills to the Village the applicant will receive their deposit back.

Signature:  _____

Print Name: Yuliyman Manoilov

Project Address: 110 Prairie Lake Rd East Dundee IL 60118



Village of East Dundee
Building Basic Application
120 Barrington Ave. East Dundee, IL 60118
Phone: (847) 426-2822 Fax: (847) 426-2956

Sign Application

Date: 03/29/2021

Permit No: _____

Address of Proposed Sign: 110 Prairie Lake Rd, East Dundee IL 60118

Business Name: Yulivan Carriers Inc & Excel Truck Center Inc Owner Phone: 847-999-4960

Owner/Manager Name & Address: Yuliyman Manoillov 2200 Progress Pkwy Apt 214 City: Schaumburg

State: IL Zip Code: 60173 Parcel No: _____

Contractors Name: BG Voice Inc

Address: 21180 N. Highwood Rd, Kildeer, IL 60047 Phone: 708-415-6985

Contact Name: Nick Angelov Email: nick@bg-voice.com

Plat of Survey attached indicating location of sign: Yes ☒ No ☐ Zoning Classification: M-1

Front Façade Wall Area 6000 sq. feet Height from Grade 14-16 feet

Note: A scale, color drawing is required for all signage to determine compliance.

✓ CHECK ALL BOXES THAT APPLY

☐ Freestanding ☐ Electric ☒ Wall ☐ Monument ☐ Banner

☐ Window ☐ Canopy/Awning ☐ Face Change ☐ Temporary ☐ Other

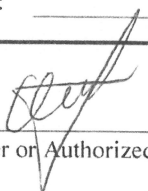
Sign Dimensions: 1 sign 1'6" x 15'7" = 23 Sq. ft.

Approved: _____

READING PARTS & SERVICE

Not Approved: _____

Cost of Sign: \$ 3,800.00


Owner or Authorized Agent

Yuliyman G Manoillov

Print Name

Yuliyman Manoillov

Building Official

Received by _____ Check# _____ Cash _____ Date: _____ Historical Approval _____ Charge # 421000



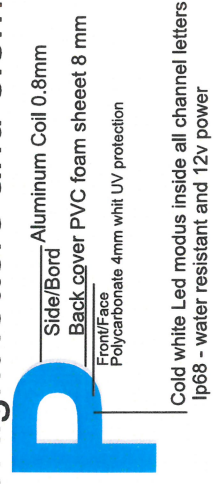
North Side

Light channel letters and elements



All channel letters and elements
are build from the same materias

Channel light letters and elements





Village of East Dundee
Building Basic Application
120 Barrington Ave. East Dundee, IL 60118
Phone: (847) 426-2822 Fax: (847) 426-2956

Sign Application

Date: 03/29/2021

Permit No: _____

Address of Proposed Sign: 110 Prairie Lake Rd, East Dundee IL 60118

Business Name: Yulivan Carriers Inc & Excel Truck Center Inc Owner Phone: 847-999-4960

Owner/Manager Name & Address: Yuliyman Manoillov 2200 Progress Pkwy Apt 214 City: Schaumburg

State: IL Zip Code: 60173 Parcel No: _____

Contractors Name: BG Voice Inc

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Contact Name: Nick Angelov Email: nick@bg-voice.com

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Note: A scale, color drawing is required for all signage to determine compliance.

✓ CHECK ALL BOXES THAT APPLY

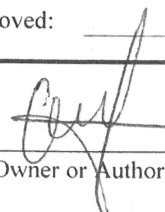
☐ Freestanding ☐ Electric ☒ Wall ☐ Monument ☐ Banner

☐ Window ☐ Canopy/Awning ☐ Face Change ☐ Temporary ☐ Other

Sign Dimensions: 1 sign 5' X 5' = 25 Sq. ft.

Approved: _____ *Yuliyman Manoillov*

Not Approved: _____ Cost of Sign: \$ 1,900.00


Owner or Authorized Agent

Yuliyman G Manoillov

Print Name

Yuliyman Manoillov

Building Official

Received by _____ Check# _____ Cash _____ Date: _____ Historical Approval _____ Charge # 421000



West Side

Light Box 60 inch diameter
Materials used :



Aluminum Coil 0.8mm
PVC foam sheet 8 mm
Front/Face
Polycarbonate 4mm whit UV protection
Cold white Led modus inside all channel letters
Ip68 - water resistant and 12v power



Village of East Dundee
Building Basic Application
120 Barrington Ave. East Dundee, IL 60118
Phone: (847) 426-2822 Fax: (847) 426-2956

Sign Application

Date: 03/29/2021

Permit No: _____

Address of Proposed Sign: 110 Prairie Lake Rd, East Dundee IL 60118

Business Name: Yulivan Carriers Inc & Excel Truck Center Inc Owner Phone: 847-999-4960

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State: IL Zip Code: 60173 Parcel No: _____

Contractors Name: BG Voice Inc

Address: 21180 N. Highwood Rd, Kildeer, IL 60047 Phone: 708-415-6985

Contact Name: Nick Angelov Email: nick@bg-voice.com

Plat of Survey attached indicating location of sign: Yes ☒ No ☐ Zoning Classification: M-1

Front Façade Wall Area 6000 sq. feet Height from Grade 14-16 feet

Note: A scale, color drawing is required for all signage to determine compliance.

✓ CHECK ALL BOXES THAT APPLY

☐ Freestanding ☐ Electric ☒ Wall ☐ Monument ☐ Banner
☐ Window ☐ Canopy/Awning ☐ Face Change ☐ Temporary ☐ Other

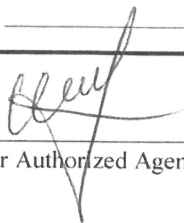
Sign Dimensions: 2 signs 5' X 12' = 60 Sq. ft.

Approved: _____

READ EXCEL TRUCK CENTER.

Not Approved: _____

Cost of Sign: \$ 6,000.00 per sign


Owner or Authorized Agent

Yuliyman G Manoillov

Print Name

Yuliyman Manoillov

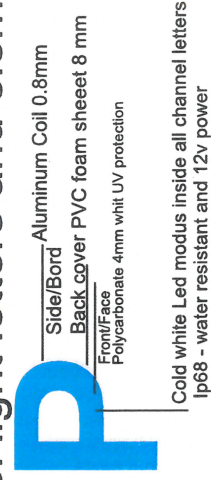
Building Official

Received by _____ Check# _____ Cash _____ Date: _____ Historical Approval _____ Charge # 421000



All channel letters and elements
are build from the same materials

Channel light letters and elements



North Side

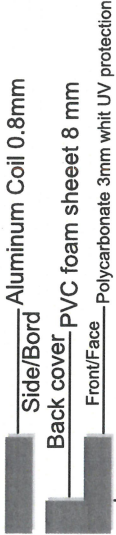


South Side

Light channel letters and elements



All channel letters and elements
are build from the same materilas



Cold white Led modus inside all channel letters
Ip68 - water resistant and 12v power

LEGAL DISCRIPTION.

LOT 34 IN PRAIRIE LAKE INDUSTRIAL PARK SIXTH RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 18 AND 19 IN PRARIE LAKE INDUSTRIAL PARK BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SECTION 13 AND PART OF THE NORTHEAST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 2006 AS DOCUMENT 2006K102867 IN THE VILLAGE OF EAST DUNDEE, KANE COUNTY, ILLINOIS.

PIN; 03-24-226-011

COMMON ADDRESS; 110 PRAIRIE LAKE RD.

State of Illinois }
County of Kane }SS
Village of East Dundee }

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Village Board of the Village of East Dundee will hold a public hearing on May 3, 2021 at 6:00 P.M. via teleconference call by authorization of Gov. Pritzker waiving a portion of the Illinois Open Meetings act to allow local governments to hold "remote" meetings to help control the spread of COVID-19.

1. A request for a variance from CHAPTER 156: SIGNS of the East Dundee Village Code to allow for four (4) wall signs.

Property Legal Description:

LOT 34 IN PRAIRIE LAKE INDUSTRIAL PARK SIXTH RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 18 AND 19 IN PRAIRIE LAKE INDUSTRIAL PARK BEING A SUBDIVISION OF THAT PART OF THE SOUTH-EAST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 19, 2006 AS DOCUMENT 2006K102867 IN THE VILLAGE OF EAST DUNDEE, KANE COUNTY, ILLINOIS.

PIN: 03-24-226-011

Common Address: 110 Prairie Lake Road,
East Dundee, IL 60118

All interested persons will be given an opportunity to be heard.

Published in Daily Herald April 19, 2021 (4562111)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin and has been circulated daily in the Village(s) of:

Aurora, Batavia, Burlington, Carpentersville, East Dundee, Elgin,
Elburn, Geneva, Gilberts, Hampshire, Montgomery, North Aurora,
Sleepy Hollow, Saint Charles, South Elgin, Sugar Grove, Wayne,
West Dundee

County(ies) of Kane

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 04/19/2021 in said Fox Valley DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY 
Designee of the Publisher and Officer of the Daily Herald

Control # 4562111

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
A F L A C					
127045	AFLAC	03/26/2021	429.44		27-01-2215
Total A F L A C:			429.44		
ACE HARDWARE					
66250	TRUCK 33	03/31/2021	29.57		01-31-5120
Total ACE HARDWARE:			29.57		
AMBEST SERVICE CENTERS					
19779	TRUCK 33	04/22/2021	1,095.92		01-31-5120
Total AMBEST SERVICE CENTERS:			1,095.92		
AMS MECHANICAL SYSTEMS, INC.					
9405-4	QTRLY MAINT BILLI	04/21/2021	2,187.50		01-21-5121
Total AMS MECHANICAL SYSTEMS, INC.:			2,187.50		
AT&T					
847289065604	ATT W/S	04/04/2021	402.44		60-33-5320
Total AT&T:			402.44		
B&F CONSTRUCTION CODE SERVICES INC					
14269	INSPECTIONS	04/14/2021	315.00		01-25-5290
Total B&F CONSTRUCTION CODE SERVICES INC:			315.00		
BAXTER AND WOODMAN CONSULTING ENGINEERS					
221526	MS4 PERMIT	03/19/2021	405.00		01-31-5220
Total BAXTER AND WOODMAN CONSULTING ENGINEERS:			405.00		
BLUE CROSS BLUE SHIELD					
03172021	BCBS ADMIN	03/17/2021	4,282.55		01-12-5060
03172021	BCBS FIN	03/17/2021	1,570.26		01-14-5060
03172021	BCBS PD	03/17/2021	17,716.64		01-21-5060
03172021	BCBS BLDG	03/17/2021	1,572.57		01-25-5060
03172021	BCBS PW	03/17/2021	4,929.84		01-31-5060
03172021	BCBS EMP CONTRIB	03/17/2021	2,024.38		27-01-2207
03172021	BCBS RETIREES	03/17/2021	6,601.90		27-01-2210
03172021	BCBS WTR/SWR	03/17/2021	8,003.15		60-33-5060
Total BLUE CROSS BLUE SHIELD:			46,701.29		
CARGILL INCORPORATED - SALT DIVISION					
2906078801	DEICER SALT	03/10/2021	2,283.31		28-01-5160
Total CARGILL INCORPORATED - SALT DIVISION:			2,283.31		
CENTURY SPRINGS					
2674946	WATER - PD	04/16/2021	29.00		01-21-5630

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total CENTURY SPRINGS:			29.00		
COMCAST					
121036227	COMCAST	04/15/2021	421.84		01-12-5320
Total COMCAST:			421.84		
COMCAST BUSINESS					
042121	COMCAST VLG	04/21/2021	233.35		01-12-5320
041421	COMCAST PD	04/14/2021	25.26		01-21-5320
042121	COMCAST W/S	04/21/2021	1,015.82		60-33-5320
Total COMCAST BUSINESS:			1,274.43		
COMED					
041321	COM ED VILLAGE	04/13/2021	10.51		01-31-5510
041321	COM ED VILLAGE	04/13/2021	142.73		28-01-5510
Total COMED:			153.24		
CREATIVE PROMOTIONAL APPAREL					
17535	PW HATS	04/01/2021	104.00		01-31-5080
17535	PW HATS	04/01/2021	104.00		60-33-5080
Total CREATIVE PROMOTIONAL APPAREL:			208.00		
DELAP, LUCY					
2061702	MOTOR MONDAY PC	04/08/2021	119.81		01-37-5340
Total DELAP, LUCY:			119.81		
DOWN TO EARTH LANDSCAPING					
59400	SOIL	04/16/2021	224.00		15-01-5950
59866	SOIL	04/22/2021	112.00		15-01-5950
Total DOWN TO EARTH LANDSCAPING:			336.00		
FERGUSON WATERWORKS #2516					
385079	WATER METER	02/05/2021	1,049.48		60-33-5934
Total FERGUSON WATERWORKS #2516:			1,049.48		
FIRST RESPONSE					
50030	PD FIRST AID	04/13/2021	33.90		01-21-5630
50029	FIRST AID SUPPLIE	04/13/2021	95.55		01-31-5630
50031	FIRST AID SUPPLIE	04/10/2021	65.90		60-33-5630
Total FIRST RESPONSE:			195.35		
FLOOD'S ROYAL FLUSH					
16018	RENTAL FOR ST. PA	03/12/2021	250.00		01-37-5330
Total FLOOD'S ROYAL FLUSH:			250.00		
H&H ELECTRIC CO.					
36330	STREET LIGHT KNOC	01/31/2021	511.50		15-01-5950

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
36331	STREET LIGHT KNOC	01/31/2021	774.30		15-01-5950
36582	STREET LIGHT POLE	04/30/2021	3,978.00		15-01-5950
Total H&H ELECTRIC CO.:			5,263.80		
HAROLD & JOAN KRUSE					
1140000	GARBAGE	04/23/2021	37.50		01-09-4889
1140000	SEWER/ADMIN	04/23/2021	35.98		60-09-4509
1140000	WATER/ADMIN	04/23/2021	44.52		60-09-4510
Total HAROLD & JOAN KRUSE:			118.00		
HAWKINS, INC.					
4918201	WW CHEMICALS	04/13/2021	3,034.86		60-33-5651
Total HAWKINS, INC.:			3,034.86		
HELPING HAND IT					
21-37110	IT SERVICES	03/31/2021	3,346.01		01-12-5286
21-37192	IT SERVICES	04/15/2021	718.75		01-12-5286
21-37230	IT SERVICES	04/22/2021	312.50		01-12-5286
Total HELPING HAND IT:			4,377.26		
HOME DEPOT					
041321	CONCRETE	04/13/2021	28.35		01-31-5630
Total HOME DEPOT:			28.35		
HUB INTERNATIONAL MIDWEST LTD					
2242012	NOTARY SS	04/13/2021	20.00		01-21-5630
Total HUB INTERNATIONAL MIDWEST LTD:			20.00		
IL COUNTIES RISK MGMT RISK					
RCB00000002	ICRMT ADMIN	12/03/2020	8,920.20		01-12-5520
RCB00000002	ICRMT FIN	12/03/2020	6,688.40		01-14-5520
RCB00000002	ICRMT PD	12/03/2020	36,442.29		01-21-5520
RCB00000002	ICRMT BLDG	12/03/2020	4,459.75		01-25-5520
RCB00000002	ICRMT PW	12/03/2020	6,777.81		01-31-5520
RCB00000002	ICRMT W/S	12/03/2020	6,455.05		60-33-5520
Total IL COUNTIES RISK MGMT RISK:			69,743.50		
IL STATE POLICE BUREAU OF ID					
030121	LIQUOR APPLICATIO	03/01/2021	28.25		01-12-5290
Total IL STATE POLICE BUREAU OF ID:			28.25		
ILLINOIS IGFOA					
042821	2021 PENSION INST WEBINAR	04/28/2021	100.00		01-14-5430
Total ILLINOIS IGFOA:			100.00		
IMAGE SPECIALTIES OF GLENVIEW, INC					
041621	PLAQUES	04/16/2021	400.00		01-12-5630

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
Total IMAGE SPECIALTIES OF GLENVIEW, INC:			400.00		
IMPACT NETWORKING					
2096387	COPY PAPER - ADMI	04/12/2021	72.31		01-12-5340
2096387	COPY PAPER	04/12/2021	72.31		01-14-5610
2096387	COPY PAPER -B&Z	04/12/2021	72.32		01-25-5610
Total IMPACT NETWORKING:			216.94		
J.G. UNIFORMS, INC					
83822	BULLET PROOF VEST SS	01/27/2021	835.00		01-21-5940
Total J.G. UNIFORMS, INC:			835.00		
KANE COUNTY CHIEF'S OF POLICE ASSOCIATIO					
1301	DUES & MEMBERSHIP	04/22/2021	750.00		01-21-5410
Total KANE COUNTY CHIEF'S OF POLICE ASSOCIATIO:			750.00		
KLEIN, THORPE AND JENKINS, LTD					
217034-046	PROFESSIONAL LEGAL SERV	04/22/2021	550.00		01-12-5230
217034-046	POLICE LEGAL SERV	04/22/2021	1,044.00		01-21-5230
217034-046	PW LEGAL	04/22/2021	36.00		01-31-5230
217034-046	TIF #1 - PRAIRIE LAKES	04/22/2021	44.00		35-01-5230
217034-046	TIF #4 - CHRISTINA AVE	04/22/2021	44.00		36-01-5230
217034-046	TIF #2 - DUNDEE CROSSINGS	04/22/2021	330.00		38-01-5230
217034-046	TIF #3 DOWNTOWN	04/22/2021	44.00		39-01-5230
217034-046	TIF #5 - RTE 68 WEST	04/22/2021	44.00		42-01-5230
217034-046	TIF #6 - RTE 25 S	04/22/2021	44.00		46-01-5230
217034-046	TIF # 8- PENNY AVE	04/22/2021	44.00		56-01-5230
217034-046	PW WTR/SWR	04/22/2021	36.00		60-33-5230
217034-046	SPEEDWAY ESCROW	04/22/2021	264.00		85-01-2381
217034-046	590 HEALY RD	04/22/2021	132.00		85-01-2395
217034-046	TIF #7 COOK COUNTY	04/22/2021	44.00		85-01-2401
217034-046	HIGHSTREET DEV	04/22/2021	220.00		85-01-2401
Total KLEIN, THORPE AND JENKINS, LTD:			2,920.00		
MCGINTY BROS., INC					
219118	WEED AND FERTILIZ	04/12/2021	170.00		01-31-5110
219736	TREAT XMAS TREE	04/12/2021	132.00		01-31-5110
Total MCGINTY BROS., INC:			302.00		
MIDWEST MATERIAL MANAGEMENT					
MM-80669	LANDSCAPE WASTE	03/31/2021	225.16		01-31-5570
MM-80779	LANDSCAPE WASTE	04/10/2021	636.30		01-31-5570
MM-80926	LANDSCAPE WASTE	04/17/2021	1,328.72		01-31-5570
Total MIDWEST MATERIAL MANAGEMENT:			2,190.18		
MIDWEST SALT					
P457473	SOFTNER SALT	04/16/2021	2,471.35		60-33-5650
Total MIDWEST SALT:			2,471.35		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
MIL-SPEC MONKEY, INC					
MSM0138242	UNIFORM MILES	04/10/2021	63.00		01-21-5080
MSM0138242	UNIFORM MAGNUSON	04/10/2021	63.00		01-21-5080
Total MIL-SPEC MONKEY, INC:			126.00		
MOISTURE PROTECTION SYSTEMS, INC.					
2925	RAW LIFT STATION ROOF	04/18/2021	11,640.00		60-33-5111
Total MOISTURE PROTECTION SYSTEMS, INC.:			11,640.00		
PADDOCK PUBLICATIONS, INC					
176488	PUBLIC HEARING- BUDGET	04/13/2021	85.10		01-14-5330
Total PADDOCK PUBLICATIONS, INC:			85.10		
SECRETARY OF STATE INDEX DEPARTMENT					
SS NOT	NOTARY FEE- SS	04/06/2021	10.00		01-21-5630
Total SECRETARY OF STATE INDEX DEPARTMENT:			10.00		
SPRING HILL AUTO BODY					
45537-1	SQUAD 35	07/29/2019	858.75		01-21-5120
45729	SQUAD 35	11/13/2019	4,751.47		01-21-5120
45949	SQUAD 35 ACCIDENT	02/12/2020	510.47		01-21-5120
46839	REPAIR TRUCK #70	03/17/2021	993.40		01-31-5120
Total SPRING HILL AUTO BODY:			7,114.09		
US BANK/VOYAGER FLEET SYSTEMS, INC.					
030621	PW FUEL	03/06/2021	2,336.72		01-31-5620
041921	PW FUEL	04/19/2021	2,827.54		01-31-5620
030621	WATER - FUEL	03/06/2021	1,081.24		60-33-5620
041921	WATER - FUEL	04/19/2021	409.91		60-33-5620
Total US BANK/VOYAGER FLEET SYSTEMS, INC.:			6,655.41		
USA BLUEBOOK					
572890	WW LAB SUPPLIES	04/14/2021	72.13		60-33-5630
585488	WATER LAB SUPPLIES	04/27/2021	484.67		60-33-5630
Total USA BLUEBOOK:			556.80		
WAGEWORKS, INC					
INV2714752	HEALTHCARE BENEFIT	04/15/2021	158.00		01-12-5060
Total WAGEWORKS, INC:			158.00		
XYLEM WATER SOLUTIONS USA					
3556B68984	PUMP VIEW CLOUD SERVICE	04/19/2021	582.00		60-33-5290
3556B68985	PUMP VIEW CLOUD SERVICE	04/19/2021	582.00		60-33-5290
Total XYLEM WATER SOLUTIONS USA:			1,164.00		
Grand Totals:			178,195.51		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice.Batch = "FY21"

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number
AMALGAMATED BANK OF CHICAGO					
4834 060122	SERIES 2012B GO BONDS	06/01/2022	28,992.00		38-01-5810
5829 060122	SERIES 2015 GO BOND	06/01/2021	65,900.00		38-01-5810
6161 060121	SERIES 2016 GO BONDS	06/01/2021	42,975.00		39-01-5810
4833 060122	SERIES 2012A GO BONDS	06/01/2022	46,453.13		48-01-5810
Total AMALGAMATED BANK OF CHICAGO:			184,320.13		
BLUE CROSS BLUE SHIELD					
041621	BCBS ADMIN	04/16/2021	4,459.74		01-12-5060
041621	BCBS FIN	04/16/2021	1,620.72		01-14-5060
041621	BCBS PD	04/16/2021	18,180.58		01-21-5060
041621	BCBS BLDG	04/16/2021	1,652.97		01-25-5060
041621	BCBS PW	04/16/2021	5,094.17		01-31-5060
041621	BCBS EMP CONTRIB	04/16/2021	2,064.94		27-01-2207
041621	BCBS RETIREES	04/16/2021	6,735.70		27-01-2210
041621	BCBS WTR/SWR	04/16/2021	8,276.89		60-33-5060
Total BLUE CROSS BLUE SHIELD:			48,085.71		
MCGINTY BROS., INC					
050321	LAWN TREATMENTS	05/03/2021	849.30		01-31-5110
Total MCGINTY BROS., INC:			849.30		
METRO WEST COG					
050321	METRO WEST MEMBER	05/03/2021	1,500.00		01-12-5410
Total METRO WEST COG:			1,500.00		
PRINCIPAL FINANCIAL GROUP					
041621	PRINCIPAL ADMIN	04/16/2021	353.57		01-12-5060
041621	PRINCIPAL FIN	04/16/2021	100.51		01-14-5060
041621	PRINCIPAL PD	04/16/2021	1,390.41		01-21-5060
041621	PRINCIPAL BLDG	04/16/2021	126.67		01-25-5060
041621	PRINCIPAL STREETS	04/16/2021	387.01		01-31-5060
041621	PRINCIPAL EMPL CONTRIB	04/16/2021	219.51		27-01-2208
041621	PRINCIPAL PW	04/16/2021	738.44		60-33-5060
Total PRINCIPAL FINANCIAL GROUP:			3,316.12		
VISION SERVICE PLAN					
812133925	VSP ADMIN	04/17/2021	10.26		01-12-5060
812133925	VSP FIN	04/17/2021	1.72		01-14-5060
812133925	VSP PD	04/17/2021	51.55		01-21-5060
812133925	VSP BLDG	04/17/2021	3.98		01-25-5060
812133925	VSP PW	04/17/2021	16.20		01-31-5060
812133925	VSP EMPL CONTRIB	04/17/2021	312.52		27-01-2207
812133925	VSP WTR/SWR	04/17/2021	25.33		60-33-5060
Total VISION SERVICE PLAN:			421.56		
Grand Totals:			238,492.82		