

PRESIDENT AND BOARD OF TRUSTEES

Regular Meeting Monday, May 16, 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
 - a. Motion to Approve the Regular Village Board Meeting Minutes Dated April 4, 2022
 - b. Motion to Approve a Resolution for Maintenance Under the Illinois Highway Code to expend \$249,000 in Motor Fuel Tax (MFT) Funds in FY 2023
- 6. Other Agenda Items
 - a. <u>Discussion and Direction on a Temporary Structure Request for Aliano's Ristorante</u> (310 N River St, East Dundee, IL 60118)
 - b. Motion to Approve an Ordinance Amending Chapter 116 of the Village of East

 Dundee Village Code to add a New Class B-5 Liquor License to Allow for the Sale of
 Both Package Beer and Wine and Beer and Wine for On-Premises Consumption
 - c. <u>Motion to Approve an Ordinance Amending the Village of East Dundee Village Code</u> <u>Regarding the Terms of Liquor Licenses</u>
- 7. Financial Reports
 - a. Warrants List FY22 \$123,554.90
 - b. Warrants List FY23 \$749,269.54
- 8. Village President and Board Reports
- 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. (c)(21) Discussion of Minutes
- b. (c)(5) Acquisition of Property
- 12. Adjournment

CALL TO ORDER

President Lynam calls to order the Village of East Dundee Regular Village Board Meeting at 6:03 p.m.

ROLL CALL:

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

Also in attendance: Village Administrator Erika Storlie, Chief of Police Jim Kruger, Director of Public Works Phil Cotter, Building Inspector Chris Ranieri, Village Engineer Joe Heinz, Village Attorney Lance Malina and Clerk Katherine Diehl.

PLEDGE OF ALLEGIANCE: Recited

Motion to move *PUBLIC COMMENT (Items not on the Agenda)* as the next order of business by Kunze/Brittin. Motion passes by unanimous consent.

PUBLIC COMMENT (Items not on the Agenda):

Eileen McNamee – Dundee St. Pat's Parade Organizer

McNamee thanked the Village and staff for all their support for the St. Patrick's Day events.

PUBLIC COMMENT (Agenda items only): None

CONSENT AGENDA:

OTHER AGENDA ITEMS:

a. Motion to Advise and Consent to the Village President's Appointments to the Arts Council

Motion to Advise and Consent to the Village President's Appointments to the Arts Council by Saviano/Mahony.

Discussion:

Trustee Saviano advised that it was decided to opt for residents first during the selection process. She said local artists or individuals that have shown a lot of presence in the community were also selected.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

b. Motion to Approve an Ordinance Amending Section 150.01 of the Village of East Dundee Village Code Regarding the Planning and Zoning Commission

Motion to Approve an Ordinance Amending Section 150.01 of the Village of East Dundee Village Code Regarding the Planning and Zoning Commission by Mahony/Sauder.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

c. Motion to Advise and Consent to the Village President's Appointments to the Planning & Zoning Commission

Motion to Advise and Consent to the Village President's Appointments to the Planning & Zoning Commission by Sauder/Saviano.

There was Consensus of the Board to vote on each appointment individually.

Motion to Advise and Consent to the Village President's Appointment of Charles Meyers as Chairperson to the Planning & Zoning Commission for a Term Expiring on April 30, 2026 by Brittin/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to Advise and Consent to the Village President's Appointment of Cornelia Krueger to the Planning & Zoning Commission for a Term Expiring on April 30, 2025 by Brittin/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to Advise and Consent to the Village President's Appointment of Lilian Brahar to the Planning & Zoning Commission for a Term Expiring on April 30, 2026 by Brittin/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to Advise and Consent to the Village President's Appointment of Maureen Feck to the Planning & Zoning Commission for a Term Expiring on April 30, 2024 by Brittin/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to Advise and Consent to the Village President's Appointment of Steve Steneck to the Planning & Zoning Commission for a Term Expiring on April 30, 2026 by Brittin/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to Advise and Consent to the Village President's Appointment of Frank Scarpelli to the Planning & Zoning Commission for a Term Expiring on April 30, 2024 by Brittin/Kunze.

Roll: Ayes -1 – Trustee Saviano. Nays -4. Trustees Mahony, Kunze, Brittin and Sauder. Absent -1 – Trustee Treiber. Motion fails

d. Motion to Advise and Consent to the Village President's Appointment of Cameron Brunner to the Planning & Zoning Commission

Motion to Advise and Consent to the Village President's Appointment of Cameron Brunner to the Planning & Zoning Commission for a Term Expiring on April 30, 2025 by Kunze/Mahony.

Roll: Ayes -4 – Trustees Mahony, Kunze, Saviano and Sauder. Nays -0. Abstain -1 - Trustee Brittin. Absent -1 – Trustee Treiber. Motion carries.

e. Motion to Approve an Ordinance Amending the Number of Class E-1 Liquor Licenses (La Hacienda Mexican Restaurant)

Motion to Approve an Ordinance Amending the Number of Class E-1 Liquor Licenses (La Hacienda Mexican Restaurant) by Brittin/Mahony.

Discussion:

Applicant, Noemi Solano, explained that there is a change in ownership of the business. She stated that her father is the long time cook of the former El Faro's and will continue to be the cook at La Hacienda Mexican Restaurant.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

Motion to move Agenda Item H up as the next order of business by Mahony/Brittin. Motion carries by unanimous consent.

h. Motion to Authorize the Village Administrator to Execute a Contract with Contract with CSR Roofing Contractors (6720 West Roosevelt Rd, Oak Park, Illinois 60304) in the Amount of \$34,575 to Repair and Replace the Flat Roof Portion of the Village Hall

Motion to Authorize the Village Administrator to Execute a Contract with Contract with CSR Roofing Contractors (6720 West Roosevelt Rd, Oak Park, Illinois 60304) in the Amount of \$34,575 to Repair and Replace the Flat Roof Portion of the Village Hall by Kunze/Mahony.

Roll: Ayes -5 – Trustees Mahony, Kunze, Brittin, Saviano and Sauder. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

f. Village Vehicle Leasing Program Discussion

Police Chief Kruger stated that staff has been looking at the potential for leasing village fleet rather than continuing to purchase vehicles. He said there are some great opportunities and cost savings measures with this. John Suwalski of Enterprise Municipal Fleet Leasing gave a presentation of the Vehicle Leasing Program. There is consensus of the Board to proceed with the leasing program.

g. Downtown Parking Discussion

Administrator Storlie advised of the potential options for increasing parking in the downtown area, including the concept of a parking garage at two separate locations. She stated that staff is working on an application to submit for a federal RAISE grant. The cost share for the federal grant program is an 80/20 match with a minimum project cost of \$5 million. The application deadline is April 14, 2022 and the grant is awarded on August 12, 2022. There is consensus of the Board for staff continue working on the grant and to submit for the parking garage project

FINANCIAL REPORTS:

A. Warrants List \$101,328.10

REPORTS: VILLAGE PRESIDENT and BOARD

Lynam: Congratulated Black and Gray Brewing on their recent building expansion. He also congratulated Spartan Ave Throwing and the Distance Social on the grand opening of their businesses.

Spartan Axe Throwing and the Distance Social on the grand opening of their businesses. **Brittin: None**

Kunze: None

Regular Village Board Meeting Village of East Dundee Kane County, Illinois April 4, 2022

Mahony: Reported that Spartan Axe Throwing opened for a private event last Wednesday and to the public

on Thursday.
Sauder: None
Saviano: None
Treiber: None

REPORTS: STAFF

Village Administrator: None Village Attorney: None

Police Chief: Kruger reported that attended a meeting last week at Sherman Hospital to talk about response to the CESSA act. He said it appears that it will be several years before it will be up and running. He advised that there may be an opportunity to get a full-time social worker to share between 3 communities.

Public Works Director: Cotter reported that the Route 25 water tower painting project will resume next Monday. He also reported that the Hill Street lift station project began today.

Building Inspector: Reported that it is unclear if the parcel that is south of Lifeline Plumbing is located within the Village limits or if it is unincorporated Kane County. The new owner purchased the property on March 22 and plans to make it a parking lot. It is located in a flood plain. He continues to try to find out who has jurisdiction.

Finance Director: None Village Engineer: None

PUBLIC COMMENT (Items not on the Agenda): None

EXECUTIVE SESSION: No

Motion to adjourn the Regular Village Board meeting to Executive Session at 7:23 p.m. for (c)(11) Pending Litigation by Mahony/Brittin.

Roll: Ayes -6 – Trustees Mahony, Kunze, Brittin, Saviano, Sauder and President Lynam. Nays -0. Absent -1 – Trustee Treiber. Motion carries.

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

Respectfully submitted,		
Katherine Diehl		
	By:	
	, _	Village President, Jeffrey Lynam
Attest:		
Village Clerk Katherine Diehl		

Memorandum

To: Erika Storlie, Village Administrator

From: Phil Cotter, Director of Public Works

Joe Heinz, Village Engineer

Subject: Approval of Motor Fuel Tax Expenditures

Date: May 16, 2022

Action Requested:

Staff recommends Village Board approval of an Illinois Department of Transportation (IDOT) Resolution for Maintenance Under the Illinois Highway Code to expend \$249,000 in Motor Fuel Tax (MFT) Funds in FY 2023.

Funding Source:

Account Codes 28-01-5160, 28-01-5510, and 28-01-5950.

Summary:

The expenditure of MFT funds requires the approval by the Illinois Department of Transportation (IDOT). The corporate authorities of each municipality must adopt a resolution and approve the required documents appropriating such MFT funds. These forms indicate how MFT funds will be expended and must be submitted to IDOT for approval.

The MFT Fund in the FY 2023 Budget appropriates \$196,500 for the following proposed expenditures:

- \$120,000 4th Street Improvements (resurfacing, curb, storm water management)
- \$20,000 Engineering associated with 4th Street improvements
- \$25,000 Electricity (street lighting and traffic signals)
- \$31,500 Road salt (snow and ice control)

The Village Engineer indicates that the improvements proposed for 4th Street would be characterized as a reconstruction project (more than routine maintenance) and therefore would require a more extensive approval process by the IDOT. This will likely prohibit this project from being reviewed/approved by IDOT, bid, and constructed - all this construction season. Accordingly, staff proposes to expend Capital Projects funds for the 4th Street project (in lieu of MFT funds) and expend MFT funds for the Bonnie Dundee resurfacing project (in lieu of Capital Projects funds) as the Bonnie Dundee project is characterized as more of a routine maintenance (grind/overlay project). This would result in an increase in MFT expenditures by \$52,500 and a decrease in Capital Projects expenditures by the same amount.



The Finance Department indicates there are sufficient funds in each fund to switch funding sources for these two projects. Therefore, staff proposes the following MFT expenditures, totaling \$249,000, for FY 2023:

- \$170,000 Bonnie Dundee Road resurfacing
- \$22,500 Engineering associated with Bonnie Dundee Road resurfacing
- \$25,000 Electricity (street lighting and traffic signals)
- \$31,500 Road salt (snow and ice control)

Subsequent to soliciting competitive bids for the project, staff will process the necessary internal budget amendment forms for the reassignment of MFT and Capital Projects funds for each of the two discussed projects.

Attached and listed below are the requisite IDOT forms that allow the Village to expend appropriated MFT funds.

Attachments:

IDOT form BLR 14220 - Resolution for Maintenance Under the Illinois Highway Code IDOT form BLR 14222 - Local Public Agency General Maintenance, Estimate of Maintenance Costs IDOT Form BLR 11510 - Contract Estimate of Cost

IDOT Form BLR 05220 - Maintenance Engineering to be Performed by a Consulting Engineer



Resolution for Maintenance Under the Illinois Highway Code



	Resolution Number	Resolution Type	Section Number
		Original	23-00000-01-GM
BE IT RESOLVED, by the President and Board of Governing Body Type	Trustees of	f the Villag	ge of
East Dundee Illinoi	is that there is hereby	appropriated the sum of t	
Name of Local Public Agency		_	
nine thousand		Dollars(\$2	49,000.00
of Motor Fuel Tax funds for the purpose of maintaining streets ar	nd highways under the	applicable provisions of I	Ilinois Highway Code from
05/01/22 to 04/30/23 Ending Date			
BE IT FURTHER RESOLVED, that only those operations as lister including supplemental or revised estimates approved in connect funds during the period as specified above.			
BE IT FURTHER RESOLVED, that Village Local Public Agency Typ	of	East Dunc	
Local Public Agency Typ shall submit within three months after the end of the maintenance available from the Department, a certified statement showing exp expenditure by the Department under this appropriation, and	e period as stated abo		Transportation, on forms
BE IT FURTHER RESOLVED, that the Clerk is hereby directed to of the Department of Transportation.	o transmit four (4) ceri	tified originals of this resc	olution to the district office
Katherine Holt	Village o	Clerk in and for said	Village
of East Dundee Name of Local Public Agency	_ in the State of Illinois -	, and keeper of the record	ds and files thereof, as
provided by statute, do hereby certify the foregoing to be a true, p	perfect and complete o	copy of a resolution adopt	ed by the
President and Board of Trustees of Governing Body Type Name	East Dundee e of Local Public Agency	at a meetino	g held on 05/16/22. Date
IN TESTIMONY WHEREOF, I have hereunto set my hand and so	,	y of May, 2022 Month,	
(SEAL)	Clerk Signature		
		APPROVED	
	Regional Engineer		
	Department of Trar	sportation	Date



Local Public Agency General Maintenance

			Es	stimate	of Main	tenanc	e Costs	Sı	ıbmittal Type	Original	
Estimate of Cost	for										
Municipality									Mainten	ance Perio	d
Local Public Age	ency		Cou	nty		Section	n Number	Ве	ginning	Endi	ng
Village of Eas	t Dundee	;	Kar	ne		23-00	0000-01-GM	05/01/	22	04/30/23	
					Maintenand	a Itama					
			Material Cate			e items				To	tal
			Point of Deliv	ery or						Mainte	
Maintenance Operation	Maint Eng Category	Insp. Req.	Work Perform an Outside Co	,	Unit	Quantity	Unit Cost		Cost	Opera	
No. 1 - Contract	IV	Yes	See BLR 11510	IIII actor	Offic	Quartity	OTHE COSE		0031		66,346.00
No. 2 - Street		No			Lump Sum	1	\$25,000	00	\$25,000.00		25,000.00
Light Electricy No. 3 - Road	'										
Salt	I	No			Lump Sum	1	\$31,500		\$31,500.00		31,500.00
									peration Cos		22,846.00
Maintenance				-	NACT C.		stimate of Mainte RBI Funds			•	d Casta
Local Public Age	ncv I abor			[MFT Fu	unas	RDI FUIIUS		her Funds	Estimate	J Cosis
Local Public Age	-	nent		-							
Materials/Contra				•	\$2	25,000.00				\$	25,000.00
Materials/Deliver	& Install/M	aterials	Quotations (Bid	Items)	\$3	31,500.00				\$	31,500.00
Formal Contract	(Bid Items)				\$16	66,346.00				\$1	66,346.00
			Maintenanc	e Total	\$22	22,846.00				1	22,846.00
				-			imated Maintena				
Maintenance En	-			Г	MFT Fu		RBI Funds	Ot	her Funds	Total Es	
Preliminary Engir	-					59,567.30			\$0.00		\$9,567.30
Engineering Insp	ection					59,980.76			\$0.00		\$9,980.76
Material Testing					*	3,000.00					\$3,000.00
Advertising Bridge Inspectior	. Engineerir	na									
Bridge irispection			nce Engineerin	g Total	\$2	22,548.06			\$0.00	\$	22,548.06
		T-4-1 F	-4!41 84 - !4.		Φ0.4	15.004.00			40.00		45.004.00
		i otai E	stimated Mainte	enance	\$24	15,394.06			\$0.00	\$2	45,394.06
Remarks											
	S	UBMIT	TED								
Local Public Age	ncy Official			Date							
Title											
								APPR	OVED		
0 1 5 :	10 : .						l Engineer			Б.	
County Engineer	ouperinter	iaent of	nignways L	Date		⊔epartm	nent of Transport	ation		Date	
						1				II.	



Contract Estimate of Cost



Local Public Agency	County	Section Number
Village of East Dundee	Kane	23-00000-01-GM
Route(s)/Street-Road Name	Proje	ect Length
Bonnie Dundee Road	0.50)
Project Termini		

From the East Corp. Limit line to Wilmette Ave.

Item Number	Item	Unit of Measure	Quantity	Unit Price	Total Estimated Cost
1	Hot-Mix Asphalt Surface Removal, 3"	Sq.Yd.	6,480	\$1.75	\$11,340.00
2	Hot-Mix Asphalt Surface Removal (Butt Joint)	Sq.Yd.	378	\$15.00	\$5,670.00
3	Bituminous Materials (Tack Coat)	Lbs.	4,410	\$1.00	\$4,410.00
4	Leveling Binder (Machine Method), N50	Ton	474	\$90.00	\$42,660.00
5	Hot-Mix Asphalt Surface Coarse, Mix D, N50	Ton	753	\$97.00	\$73,041.00
6	Longitudinal Joint Sealant	Lin.Ft.	2,650	\$3.75	\$9,937.50
7	Aggregate Wedge Shoulder, Type B	Ton	120	\$53.00	\$6,360.00
8	Class D Patches, Type II, 4"	Sq.Yd.	40	\$62.00	\$2,480.00
9	Class D Patches, Type III, 4"	Sq.Yd.	60	\$60.00	\$3,600.00
10	Traffic Control & Protection, Std 701501	L. Sum	1	\$5,500.00	\$5,500.00
11	24" Thermoplastic Pavement Marking	Lin.Ft.	77	\$17.50	\$1,347.50
		<u> </u>	⊥l Total Overa	Il Estimated Cost:	\$166,346.00

Prepared By	Date
Joseph D. Heinz, P.E.	05/02/22
Signature	Date



Maintenance Engineering to be Performed by a Consulting Engineer



Local Public Agency				County	Section Number
Village of East Du	ndee			Kane	23-00000-01-GM
The services to be permaintenance operation				items of work include	d in the estimated cost of the
Investigation maintenance municipalities body as may 12330) form.	operations to be ind and counties), mai reasonably be requ	ne streets or highway cluded in the mainter ntenance estimate o ired; attendance at p the maintenance ex	nance program; prepa f cost and, if applicat public letting; prepara	aration of the mainter ble, proposal; attenda tion of the contract, q	he local highway authority) of the nance resolution (BLR 14220 for nce at meetings of the governing uotations, and/or acceptance (BLI itted to IDOT within 3 months of
Furnishing th deliver and ir	istall proposal and/c	nspection, including or checking material i	nvoices of those mai		act, material proposal and/or requiring engineering field ed firm.
charged per maintena negotiated preliminary total estimated costs of	nce period. For furn engineering fee pe of that group. The ne	ishing engineering ir rcentage for each ma gotiated fee for engi	spection, the engine aintenance group sho neering inspection fo	er will be paid a nego own in the "Schedule or each maintenance	entage. Only one base fee can be stiated fee percentage. The of Fees" shall be applied to the group shall be applied to the total strued to include supervision of the
		SCH	HEDULE OF FEES		
Total of all Maintenand	ce Operations:				
= \$20,000 Bas	e Fee	∑ > \$	20,000 Base Fee	e = \$1,250.00	
			PLUS		
Maintenance	Preliminary	Engineering	Engineering	g Inspection	
Engineering Category	Maximum Fee %	Negotiated Fee %	Maximum Fee %	Negotiated Fee %	Operation(s) to be Inspected
I	NA	NA	NA	NA	NA
IIA	2%		1%		
IIB	3%		3%		
III	4%		4%		
IV	5%	5%	6%	6%	
					Government Professional Servic tureau of Local Roads and Street
BY:	· .	Б. (BY:	a Engineer Cianature	Data
Local Public Agency S	signature	Date	Consulun	g Engineer Signature	Date
Title			Title		
Title Village President			Title Presider	nt	
					Date
			Preside		Date
Village President			Preside		Date
	ют	Date	Preside		Date

Memorandum

To: Village President and Board of Trustees

From: Erika Storlie, Village Administrator

Chris Ranieri, Building Inspector

Subject: Temporary Structure – Aliano's

Date: May 16, 2022



Action Requested:

Staff requests the Village Board discuss and provide direction on a temporary structure for Aliano's Ristorante (310 N River St, East Dundee, IL 60118).

Summary:

Aliano's has outdoor patio seating that is covered by a tent for a portion of the year. The code requires that temporary structures be removed after 180 days. This summer, Aliano's is requesting to leave the "roof" of the tent up and take down the side walls. In order for this to be allowed, the Village Board must authorize the building official to grant an extension.

Attachments:

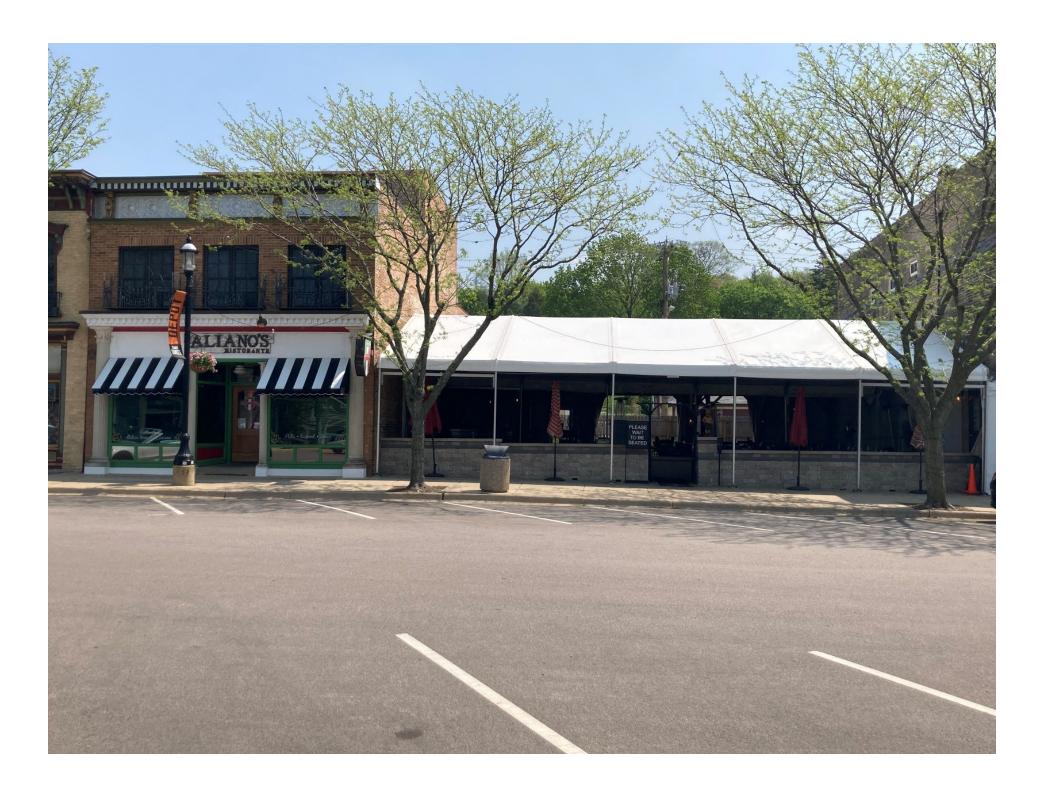
Temporary Structures Building Code Photo of dining tent at Aliano's

SECTION 108 TEMPORARY STRUCTURES AND USES

- [A] 108.1 General. The building official is authorized to issue a permit for temporary structures and temporary uses. Such permits shall be limited as to time of service, but shall not be permitted for more than 180 days. The building official is authorized to grant extensions for demonstrated cause.
- [A] 108.2 Conformance. Temporary structures and uses shall comply with the requirements in Section 3103.
- [A] 108.3 Temporary power. The building official is authorized to give permission to temporarily supply and use power in part of an electric installation before such installation has been fully completed and the final certificate of completion has been issued. The part covered by the temporary certificate shall comply with the requirements specified for temporary lighting, heat or power in NFPA 70.
- [A] 108.4 Termination of approval. The building official is authorized to terminate such permit for a temporary structure or use and to order the temporary structure or use to be discontinued.

SECTION 3103 TEMPORARY STRUCTURES

- **3103.1 General.** The provisions of this section shall apply to structures erected for a period of less than 180 days. Tents and other membrane structures erected for a period of less than 180 days shall comply with the *International Fire Code*. Those erected for a longer period of time shall comply with applicable sections of this code.
 - **3103.1.1 Permit required.** Temporary structures that cover an area in excess of 120 square feet (11.16 m²), including connecting areas or spaces with a common means of egress or entrance which are used or intended to be used for the gathering together of 10 or more persons, shall not be erected, operated or maintained for any purpose without obtaining a permit from the building official.
- **3103.2** Construction documents. A permit application and construction documents shall be submitted for each installation of a temporary structure. The construction documents shall include a site plan indicating the location of the temporary structure and information delineating the means of egress and the occupant load.
- **3103.3 Location.** Temporary structures shall be located in accordance with the requirements of Table 602 based on the fire-resistance rating of the exterior walls for the proposed type of construction.
- **3103.4 Means of egress.** Temporary structures shall conform to the means of egress requirements of Chapter 10 and shall have a maximum exit access travel distance of 100 feet (30 480 mm).







Memorandum

To: Village President and Board of Trustees

From: Erika Storlie, Village Administrator

Katherine Diehl, Village Clerk

Subject: Creation of New B-5 Liquor License – Package & Pour

Date: May 16, 2022



Action Requested:

Staff requests the Village Board discuss and consider an ordinance amending Chapter 116 of the Village Code to add a new Class B-5 Liquor License allowing limited retail sale of package beer, wine and spirits as well as the sale of beer and wine for on-premises consumption.

Summary:

The Village has been approached by Jay Pastakia, owner of Dundee Marathon (305 E Main St, East Dundee, IL 60118) regarding his desire to have video gaming at his establishment in order to be able to compete with the other fuel stations in the Village. He is working with representatives from Accel Entertainment who advised that Harwood Heights and Oswego both recently created this same "package and pour" liquor license which allows customers to purchase packaged alcohol to-go, or purchase beer/wine for on-site consumption in a designated gaming area. This liquor license, if created, would allow Mr. Pastakia to apply to have video gaming in his establishment as the parameters of on-site consumption, as required by the state of Illinois, would be met.

If the Village Board decides to approve this new license, Mr. Pastakia would then apply for the license and return to the Board at a later date for potential approval. Creation of the Liquor Class does not guarantee any applicant will be awarded a license. Each item is a separate action of the board for approval or denial. If approval is granted Mr. Pastakia would return with more information regarding the layout of his store and how this would be accommodated.

Attachments:

Ordinance Creating Class B-5 Liquor License

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 B-5 LIQUOR LICENSE TO ALLOW FOR THE SALE OF BOTH PACKAGE BEER, WINE AND SPIRITS FOR OFF-PREMISES CONSUPMTION AND 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 B-5," be added to the Village of East Dundee Village Code ("Village Code") to allow the limited retail sale of package beer, wine and spirits for off-premises consumption, and 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:

Section 116.05(A)(7-1) of the Village Code, entitled "Class B-5," is hereby created and shall read as follows:

"(a) Package store license which shall allow licensee to sell and offer to sell, at retail in the premises specified in the license, (1) beer, wine and spirits in the original package not for consumption

524221 2

on the premises where sold, and (2) beer and wine poured from an original package by the licensee for consumption on the premises where sold.

- (b) This license shall be issued to retail food stores, department stores and retail food stores also selling gasoline only if the following conditions are met at all times when the license is in force:
 - 1. Only "beer," "wine" and "spirits" as defined in the Illinois Liquor Control Act (235 ILCS 5/1-1, et seq.), may be sold.
 - <u>2. The minimum enclosed floor area open to the public for retail sales for store products shall be 1,800 square feet, of which no more than 20% may be devoted to the sale and consumption of beer and wine.</u>
 - 3. The minimum inventory level shall be \$35,000 retail value, excluding beer, wine, spiritis, fuel and automotive products.
 - 4. The maximum percentage of beer and wine to total store sales, exclusive of gasoline sales, shall be 3-5% on a retail basis during any consecutive 12-month period.
 - 5. No displays of beer, wine or spirits shall be located within five feet of the store's entrance.
 - 6. Cold beer, cold wine or cold spirits shall only be sold from, or displayed in, electrical refrigeration coolers.
 - 7. Employees engaged in the sale of beer, wine or spirits must be at least 21 years of age.
 - 8. The premises shall include an indoor area dedicated exclusively to alcohol consumption and video gaming, if any.
 - 9. Alcohol consumption on the premises shall be strictly limited to a designated area approved by the Liquor Commissioner and may only occur during the hours of AM to PM daily. Any video gaming license shall be limited to the hours in which on-premises consumption of beer and wine is authorized as provided herein.

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- 10. The licensee may not serve more than one serving of an alcoholic beverage per customer, per hour for on-premises consumption, and in no event shall a licensee serve more than two servings of an alcoholic beverage to an individual for on-premises consumption in a single calendar day. For purposes of this Subsection, one serving of an alcoholic beverage means twelve (12) ounces of beer or five (5) ounces of wine.
- 11. The licensee may only sell and serve beer and wine for on-premises consumption to a person who is actively playing at a video game terminal. For purposes of this Subsection, actively playing means that a person is presently engaged in real-time inputs and interaction with a video gaming terminal and shall be distinguished from passively watching a video gaming terminal or another person actively playing.
- (c) In addition, retail food stores selling gasoline shall meet the condition that no mechanical or repair work of any kind may be performed on automobiles on the licensed premises."

Amendment Two:

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, <u>B-5</u>, C, D, E and E-1 shall be required to complete BASSET or TIPS training."

Amendment Three:

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, <u>B-5</u>, 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."

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Amendment Four:

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), B-5 (Retail Food/Gas/On-Premises Consumption) 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 Five:

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. <u>Class B-5 (incidental sales package and on-premises consumption):</u> \$2,000
- 10. Class C (incorporated not-for-profit): \$750
- 11. Class C-1 (public golf course restaurant): \$2,500
- 12. Class D (outdoor amusement parks): \$1,250 plus \$375 per additional point of distribution
- 13. Class E (restaurants): \$2,500
- 14. Class E-1 (restaurants with service bar only): \$1,500
- 15. Class E-2 (restaurants with beer and wine only): \$1.000
- 16. Class E-3 (restaurant with beer and wine only and packaged sales): \$2,500

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- 17. Class F (special events license): \$100 per day
- 18. Class G (banquet license): \$2,500 plus \$750 per additional point of distribution
- 19. Class H (entertainment venue license): \$3,000
- 20. Class I (specialty food and beverage establishment): \$1,000
- 21. Class J (village caterer): \$500
- 22. Class J-1 (caterer with business location outside of village): \$300
- 23. Class K (caboose concession stand): \$500, application fee waived
- 24. 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.

<u>SECTION 4</u>: 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.

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ADOPTED this 16th day of May, 2022 pursuant to a roll call vote as follows:

524221_2

Recorded in the Village records on May _____, 2022.

Memorandum

To: Village President and Board of Trustees

Liquor Commissioner

From: Erika Storlie, Village Administrator

Katherine Diehl, Village Clerk

Subject: Request to Amend the Liquor and Gaming License Renewal Period

Date: May 16, 2022

Action Requested:

Discussion and Consideration of an Ordinance Amending the Village of East Dundee Village Code regarding the Terms of Liquor Licenses.

Summary:

Per Village Code, the renewal period for both Liquor and Video Gaming licenses begins July 1 of each year and expires June 30 of each year. This mid-year renewal date has often posed a challenge to easily remember for licensees. Staff is proposing the license renewal period move to a calendar year as it is more simple, common, and easier to keep track of the due date which may help ease the renewal process for licensees.

To ease into the transition, licensees will renew on the current schedule of July 1, 2022 for a 6 month period. (with an expiration of December 31, 2022). All fees will be prorated by 50% for this 6-month renewal period. Licensees will renew again on January 1, 2023 for the calendar year paying their full fees.

Attachments:

Ordinance Amending the Village of East Dundee Village Code regarding the Terms of Liquor Licenses.



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 THE TERMS OF LIQUOR LICENSES

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 change the terms of Village-issued liquor licenses from July 1 through June 30 to January 1 to December 31 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: **Amendment.** That the Village Code is hereby amended as follows, with additions underlined and deletions struck through:

Amendment One:

Section 116.05(E)(1) of the Village Code shall read as follows:

All license fees shall be payable in one installment. All licenses shall expire on December 31 June 30 next after the date of issue.

Amendment Two:

Section 116.05(H) of the Village Code, entitled "Fees," shall read as follows:

- (1) Liquor licenses issued on <u>January</u> 1 of each year and the fees for licenses issued shall be prorated based for issue date, determined as follows:
 - (a) <u>January 1</u> July 1 through March 31 September 30: fee to be prorated 100% not prorated;
 - (b) April 1 October 1 through June 30 December 31: fee to be prorated 75%;

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- (c) <u>July 1</u> January 1 through <u>September 30</u> March 31: fee to be prorated 50%; and
- (d) October 1 April 1 through December 31 June 30: fee to be prorated 25%.
- (2) Licenses, regardless of issue date, will expire <u>December 31</u> June 30 of each year.

Amendment Three:

Section 137.05 (C) of the Village Code shall read 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 ILCS Chapter 230, Act 40, § 65. The license year shall be from January 1 July 1 through December 31 June 30 of the following year. The license fees shall not be prorated or refunded. Notwithstanding any term in this Section to the contrary, all licenses in effect as of May 16, 2022 shall expire on June 30, 2022 and such licenses may thereafter be renewed, if the requirements of this Section are met, with terms as set forth in this Section, which will result in a partial-year term of July 1, 2022 through December 31, 2022, and then with full-year terms thereafter of January 1 through December 31 each year.

Amendment Four:

Section 37.07(U) of the Village Code, entitled "Alcoholic Beverages," shall read as follows:

- (1) Basset application fee: \$5
- (2) Liquor license fees. Liquor licenses issued on <u>January</u> <u>1</u> July 1 of each year and the fees for licenses issued shall be prorated based for issue date, determined as follows:
 - (a) <u>January 1 March 31</u> July 1 September 30: Not prorated
 - (b) April 1 June 30 October 1 December 31: 75% of liquor license fee

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- (c) <u>July 1 September 30</u> January 1 March 31: 50% of liquor license fee
- (d) October 1 December 31 April 1 June 30: 25% of liquor license fee
 - (e) Annual license fees:
 - 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

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- 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
- (3) Liquor license application fee: \$500
- (4) Fee for additional license. A licensee who desires, qualifies for, and receives more than one class of license for any one establishment shall pay the full cost of the license having the highest fee, and the additional fee for the second license shall be \$1,000 or the actual fee, whichever is less.
 - (5) Endorsement fees.
 - (a) Adjoining village sidewalk service endorsement: \$100
 - (b) Adjoining village right-of-wav service endorsement: No fee
 - (6) Consumption of alcohol by a person under 21: \$100
- (7) Liquor license fees refunds. The transferor of the legal or beneficial ownership of more than 50% of the voting securities or legal or equitable interest of a liquor licensee shall receive a

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prorated refund of the fees it paid the Village for its liquor license(s), in the following amount, based on the date of transfer:

- (a) <u>January 1 March 31</u> July 1 through September 30: refund of 100% of the fees paid;
- (b) April 1 June 30 October 1 December 31: refund of 75% of the fees paid;
- (c) <u>July 1 September 30</u> January 1 March 31: refund of 50% of the fees paid; and
- (d) October 1 December 31 April 1 June 30: refund of 25% of the fees paid.

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.

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523945_2

ADOPTED this 16th day of May, 2022 pursuant to a roll call vote as follows:

523945 2

Recorded in the Village records on May _____, 2022.

May 12, 2022 11:37AM

		Г	report dates. 5/ 10/	2022-5/1	0/2022	Iviay 12, 2022	11.37AW
Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number		
ACE HARDWARE							
		04/20/2022	14.00		04 04 5404		
043022	PD MAINTENANCE	04/30/2022	14.99		01-21-5121		
043022	PD MAINTENANCE	04/30/2022	23.97		01-21-5121		
043022	SUPPLIES	04/30/2022	86.97		01-31-5640		
043022	SUPPLIES	04/30/2022	6.98		60-33-5110		
043022	WWTP REPAIR	04/30/2022	9.99	-	60-33-5111		
Total ACE H	HARDWARE:		142.90				
ADVANCED AUT	OMATION & CONTROLS INC						
22-3828	REPLACE ANTENNA ON 25 TO	02/18/2022	822.63		60-33-5290		
22-3877	WTP SCADA WORK	04/29/2022	115.00		60-33-5290		
T-4-1 A D) /A	NOCE ALITOMATION & CONTROLO	INIO	007.00				
iotai ADVA	NCED AUTOMATION & CONTROLS	INC:	937.63	-			
	UMBING AND DRAIN, INC	0.4/0.0/0.00	7.050.00		00 00 5440		
23538554	LEAD SERVICE LINE REPLACE	04/28/2022	7,856.00		60-33-5140		
Total ADVA	NTAGE PLUMBING AND DRAIN, INC	C:	7,856.00				
AFLAC							
272740	AFLAC	04/27/2022	429.96	=	27-01-2215		
Total AFLA	O:		429.96				
ALLIED ASPHAL	T PAVING COMPANY						
240126	ASPHALT	04/30/2022	237.60		01-31-5150		
				-			
Total ALLIE	D ASPHALT PAVING COMPANY:		237.60	-			
AMERICAN LEG	AL PUBLISHING CORPORATION						
16416	CODES & ORDINANCE UPDATE	04/30/2022	2,189.41		01-12-5260		
Total AMER	RICAN LEGAL PUBLISHING CORPO	RATION:	2,189.41	_			
AMERICAN PRO	PERTY SERVICES						
188000	UB OVERPAYMENT	04/29/2022	83.96		99-00-1005		
100000	OB OVERTATIMENT	04/20/2022			33-00-1000		
Total AMER	RICAN PROPERTY SERVICES:		83.96	<u>.</u>			
AT&T							
050422	ATT VILLAGE	05/04/2022	228.15		01-12-5320		
050422	ATT W/S	05/04/2022	447.26		60-33-5320		
Total AT&T:			675.41	-			
DAE CONCEDUO	TION CODE CERVICES INC						
	TION CODE SERVICES INC	05/00/0005			04.05.5000		
15889	INSPECTIONS	05/06/2022	45.00		01-25-5290		
58978	PLUMBING PLAN REVIEW	05/04/2022	200.00		01-25-5290		
Total B&F C	CONSTRUCTION CODE SERVICES	INC:	245.00	-			
BATEMAN LAW	OFFICES, LTD						
050622	AA HEARINGS	05/06/2022	261.25		01-21-5230		
050622	BUILDING DEPT MATTER	05/06/2022	23.75		85-01-2395		

May 12, 2022 11:37AM

			toport datos. or ro		O/LULL	May 12, 2022 11:017
Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number	
Total BATE	EMAN LAW OFFICES, LTD:		285.00			
		_				
233846	VOODMAN CONSULTING ENGINEERS MS4 TRAINING	04/25/2022	997.50		01-31-5430	
Total BAX	TER AND WOODMAN CONSULTING E	ENGINEERS:	997.50			
CEDAR PATH N	URSERIES					
1933584	PARKWAY TREES	04/28/2022	169.00		01-31-5190	
1933705	PARKWAY TREES	04/29/2022	380.00		01-31-5190	
Total CED	AR PATH NURSERIES:		549.00			
CENTURY SPRI	NGS					
2878279	WATER VH	04/29/2022	13.00		01-12-5630	
Total CEN	TURY SPRINGS:		13.00			
CINTAS FIRST A	AID & SAFETY					
4115013980	FLOOR MATS - VH	03/30/2022	26.59		01-12-5110	
Total CINT	AS FIRST AID & SAFETY:		26.59			
COMED						
042622	COM ED VILLAGE	04/26/2022	2,094.11		28-01-5510	
Total COM	ED:		2,094.11			
CONSTELLATIO	ON NEW ENERGY					
62283902801	CONSTELLATION W/S	04/30/2022	801.03		01-31-5510	
62283902801	CONSTELLATION PW	04/30/2022	15,105.50		60-33-5510	
Total CON	STELLATION NEW ENERGY:		15,906.53			
DUNDEE NAPA	AUTO PARTS					
410661	BELTS FOR CONCRETE SAW	04/27/2022	40.44		01-31-5130	
410723	CONCRETE SAW BELT	04/28/2022	13.48		01-31-5130	
Total DUN	DEE NAPA AUTO PARTS:		53.92			
FERGUSON EN	TERPRISES, LLC					
425688	WATER METERS - RESIDENTIA	04/27/2022	11,437.00		60-33-5935	
Total FERO	GUSON ENTERPRISES, LLC:		11,437.00			
GARDINER KO	CH WEISBERG & WRONA					
8916	PROF LEGAL SERVICE	05/10/2022	4,522.87		01-12-5230	
Total GAR	DINER KOCH WEISBERG & WRONA:		4,522.87			
	A 11.0					
GOVTEMPS US.	A, LLC					
GOVTEMPS US . 3946377	DANIELA PARTIPILO W/E 4/10	04/21/2022	2,128.00		01-12-5290	

Voided GL Account Number Invoice Number Description Invoice Date Net Invoice Amount Total GOVTEMPS USA, LLC: 3,248.00 HAWKINS, INC. 6161908 F **FREIGHT** 04/11/2022 64.50 60-33-5650 Total HAWKINS, INC.: 64.50 HEINZ, GERALD & ASSOC. 20193 MISC CONS SERV 05/03/2022 1,007.50 01-12-5220 20199 WATER STREET TRAFF STUDY 05/03/2022 3,820.00 01-12-5290 20202 RAISE GRANT APP 05/03/2022 2,746.27 01-12-5290 20205 ELGIN AVE PARCEL ANNEX RE 05/03/2022 387.50 01-12-5290 20195 LIONS PARK 05/03/2022 1,472.50 01-31-5220 20201 TRUCK ROUTE MAP 05/03/2022 01-31-5220 77.50 20203 PAL LAND TIF AMEND 05/03/2022 930.00 36-01-5220 20204 COOK CTY GRAN APP 05/03/2022 310.00 47-01-5220 20194 NORTHEAST GRADING REV 05/03/2022 85-01-2387 77.50 05/03/2022 20198 1,897.50 85-01-2394 ALT/CAT 20197 590 HEALLY 05/03/2022 77.50 85-01-2395 HIGHSTREET 05/03/2022 620.00 20196 85-01-2401 Total HEINZ, GERALD & ASSOC .: 13,423.77 **HELPING HAND IT** 22-40150 IT SERVICES 04/29/2022 428.75 01-12-5286 22-40258 IT SERVICES 05/16/2022 253.75 01-12-5286 Total HELPING HAND IT: 682.50 **HUGHES ENVIRONMENTAL CONSULTING** 1042 **HUGHES ENVIR** 05/01/2022 10,537.50 60-33-5291 Total HUGHES ENVIRONMENTAL CONSULTING: 10,537.50 J.G. UNIFORMS, INC 97536 UNIFORM JK 04/25/2022 228.50 01-21-5080 97815 UNIFORM JL 04/29/2022 144.00 01-21-5080 97817 **UNIFORM SB** 04/29/2022 261.49 01-21-5080 97818 UNIFORM DD 05/02/2022 180.00 01-21-5080 97819 UNIFORM KL 04/29/2022 278.60 01-21-5080 Total J.G. UNIFORMS, INC: 1,092.59 Joseph Rybialek 042822 TRAINING MEALS 04/28/2022 18.31 01-12-5420 Total Joseph Rybialek: 18.31 L & D APPRAISAL SERVICE INC Z623-21 110 RAILROAD APPRAISAL 04/25/2022 900.00 34-01-5230 Total L & D APPRAISAL SERVICE INC: 900.00 LAN ELECTRIC 38-21R1 HILL ST LS - ELECTRICAL 05/04/2022 3,002.50 01-31-5140 131-21 TROUBLE SHOOT TRANSFER S 08/31/2021 612.00 60-33-5111

Invoice Number						
mvoico rvambo.	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number	
40.00	SEDVIO CENTRIFICE	04/20/2022	750.76		60.22.5124	
12-22	SERV TO CENTRIFUGE	01/20/2022	758.76		60-33-5131	
130-21	DRY WEATHER PUMP	08/10/2021	628.15		60-33-5131	
132-21 134-21	ELEC SERV TO NON POT WATE	12/14/2021	724.17		60-33-5131	
	SERVICE TO JETTER	08/13/2021	153.00		60-33-5141	
135-21	ELEC SERV TO MILK PAIL LIFT	12/14/2021	255.00		60-33-5141	
38-21R1	HILL ST LS - ELECTRICAL	05/04/2022	3,002.50		60-33-5952	
Total LAN E	ELECTRIC:		9,136.08			
LAUTERBACH 8	AMEN, LLP					
62445	TIF AUDIT	12/31/2021	117.50		33-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		34-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		35-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		36-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		38-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		39-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		40-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		42-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		46-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		47-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		56-01-5210	
62445	TIF AUDIT	12/31/2021	117.50		57-01-5210	
62445	AUDIT PREP	12/31/2021	2,000.00		60-33-5210	
Total LAUT	ERBACH & AMEN, LLP:		3,410.00	•		
MAGNUSON, KY	η F					
041122	MEAL WHILE TRAINI	04/11/2022	132.63		01-21-5420	
Total MAGN	NUSON, KYLE:		132.63			
MCHENRY COU	NTY COLLEGE					
211	FLAGGER TRAINING	04/29/2022	375.00		01-31-5430	
211	FLAGGER TRAINING	04/29/2022	375.00		60-33-5430	
Total MCH	ENRY COUNTY COLLEGE:		750.00	•		
NICOD CAS						
NICOR GAS 042622	NICOR S/W	04/26/2022	1,347.61		60-33-5510	
Total NICO	R GAS:		1,347.61	•		
ORANGE CRUSI	ц			•		
94190	PICKUP STONE	04/29/2022	91.70		01-31-5150	
94190	ASPHALT	04/29/2022	91.70		01-31-5150	
94258	ASPHALT	04/29/2022	56.42 516.60		01-31-5150	
94322	ASPHALT	04/29/2022	516.60		01-31-5150	
94347	ASPHALT	04/29/2022	70.06		01-31-5150	
94190	DISPOSE BROKEN ASPHALT	04/29/2022	50.00		01-31-5570	
94289	DISPOSE BROKEN ASPHALT	04/29/2022	50.00		01-31-5570	
94347	DISPOSAL ASPHALT	04/29/2022	50.00		01-31-5570	
			070.00			
Total ORAN	NGE CRUSH:		979.02			
Total ORAN			979.02			

Report dates: 5/16/2022-5/16/2022

Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number	
Total P.F. P	ETTIBONE:		1,893.90			
PACE ANALYTIC	AL SERVICES, LLC					
9509343 9509344	WATER TESTING WW LAB TESTING	04/29/2022 04/29/2022	142.50 2,430.00	-	60-33-5290 60-33-5291	
Total PACE	ANALYTICAL SERVICES, LLC:		2,572.50	_		
PADDOCK PUBL	ICATIONS INC					
214189	507 ROCK ROAD PUB	04/24/2022	108.10	-	85-01-2377	
Total PADD	OCK PUBLICATIONS, INC:		108.10	-		
SIGN A RAMA						
11096 - R	RIGHTS POSTER	04/04/2022	59.06	-	01-21-5450	
Total SIGN	A RAMA:		59.06	-		
SIMPLIFILE, LC						
15004695146	7 MAIDEN LANE CODE VIOL	05/09/2022	65.25	-	01-25-5230	
Total SIMPL	LIFILE, LC:		65.25	-		
STAPLES ADVAN						
8066102371	OFFICE SUPPLIES ADMIN	04/30/2022	40.98	=	01-12-5610	
Total STAPL	LES ADVANTAGE:		40.98			
	& CONSTRUCTION, INC	0.4.14.0.100000	4.450.00		04.04.5404	
41322-02	TUCKPOINTING POLICE STATIO	04/13/2022	4,150.00	-	01-21-5121	
Total STAY	MASONRY & CONSTRUCTION, INC		4,150.00	-		
SYNAGRO TECH	NOLOGIES					
29579	CAKE LAND APP	05/01/2022	2,405.60		60-33-5287	
Total SYNA	GRO TECHNOLOGIES:		2,405.60	-		
THE BLUE LINE						
43139	AD FOR PARTTIME	04/30/2022	298.00		01-21-5290	
43141	LATERAL POL OFF RECRUITME	04/30/2022	298.00	-	01-21-5290	
Total THE B	SLUE LINE:		596.00	-		
TLO LLC	TI O DUEO	05/04/0555			04 04 5440	
050122	TLO DUES	05/01/2022	75.00	-	01-21-5410	
Total TLO L	LC:		75.00			
TRAFFIC CONTR	OL & PROTECT STREET SIGNS	05/04/2022	1,400.10		01-31-5150	
		22.0 2022		-		
	FIC CONTROL & PROTECT:		1,400.10	-		
4135	R WASH LLC PD CAR WASH	04/30/2022	72.00		01-21-5120	

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Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Numb
Total TRUE	BLUE CAR WASH LLC:		72.00		
JS BANK					
3812 042522 B	COMCAST	04/25/2022	321.38		01-12-5320
3812 042522 B		04/25/2022	252.73		01-12-5410
	CHICAGO TRIB	04/25/2022	27.72		01-12-5410
	SIRIUS XM	04/25/2022	15.77		01-12-5410
3812 042522 B	MAILCHIMP	04/25/2022	39.99		01-12-5410
6309 042522 E	ILCMA 2022 SUMMER CONF ES	04/25/2022	299.00		01-12-5410
6309 042522 E	NORTH KC CHAMBER	04/25/2022	20.00		01-12-5420
6309 042522 E	LA HACIENDA	04/25/2022	211.92		01-12-5645
6309 042522 E	NORTH KC CHAMBER	04/25/2022	20.00		01-14-5420
2107 042522 J	CARGO PANT	04/25/2022	139.90		01-21-5080
2978 042522 S	UNIFORM RETURN	04/25/2022	95.05-		01-21-5080
5082 042522 A	SWAT BODY ARMOR	04/25/2022	240.00		01-21-5080
5082 042522 A	VEH RENEWAL	04/25/2022	154.40		01-21-5120
1706 042522 J	MC JOB POST	04/25/2022	100.00		01-21-5290
1706 042522 J	MC JOB POST	04/25/2022	75.00		01-21-5290
3812 042522 B	COMCAST	04/25/2022	12.66		01-21-5320
1706 042522 J	TRIBUNE	04/25/2022	12.00		01-21-5410
5082 042522 A	VEGGIE/FRUIT TRAY	04/25/2022	16.65		01-21-5420
6309 042522 E	NORTH KC CHAMBER	04/25/2022	20.00		01-21-5420
5082 042522 A	TRAINING - LESS LETHAL SHO	04/25/2022	335.00		01-21-5430
1680 042522 K	BATHROOM DISP	04/25/2022	41.48		01-21-5610
1680 042522 K	BATHROOM DISP	04/25/2022	12.90		01-21-5610
2978 042522 S	COFFEE K CUPS	04/25/2022	24.60		01-21-5610
2978 042522 S	COFFEE K CUPS	04/25/2022	24.22		01-21-5610
2978 042522 S	BOOK	04/25/2022	24.72		01-21-5610
2978 042522 S	CAR PHONE MOUNT	04/25/2022	13.98		01-21-5610
2978 042522 S	BOOK	04/25/2022	9.97		01-21-5610
2978 042522 S	COFFEE K CUPS	04/25/2022	24.22		01-21-5610
1706 042522 J	SUPPLIES	04/25/2022	138.94		01-21-5630
2107 042522 J	MASTER KEY FOR COMBO LOC	04/25/2022	80.82		01-21-5630
2978 042522 S	LOW VOLT ADAPTER	04/25/2022	19.90		01-21-5630
2978 042522 S	HOLSTER/GLOVE	04/25/2022	59.45		01-21-5630
2978 042522 S	COFFEE K CUPS	04/25/2022	24.60		01-21-5630
5082 042522 A	NITRITE GLOVES	04/25/2022	171.58		01-21-5630
1680 042522 K	MONITOR	04/25/2022	239.99		01-25-5611
5824 042522 G	POWER SONIC	04/25/2022	39.59		01-31-5110
3812 042522 B	COM	04/25/2022	84.55		01-31-5197
5824 042522 G	UPS REPL BATTERY	04/25/2022	74.24		01-31-5197
3999 PC	IPHONE STORAGE	04/25/2022	.99		01-31-5320
1680 042522 K	TAPE	04/25/2022	5.49		01-31-5610
3812 042522 B	COMCAST	04/25/2022	379.17		60-33-5320
5824 042522 G	CLOUD STORAGE	04/25/2022	.99		60-33-5320
Total US BA	.NK:		3,715.46		
JS BANK/VOYAG	GER FLEET SYSTEMS, INC.				
050822	GAS PD	05/08/2022	3,310.49		01-21-5620
050822	GAS PW	05/08/2022	1,565.33		01-31-5620
050822	GAS WTR/SWR	05/08/2022	459.23		60-33-5620
Total US BA	NK/VOYAGER FLEET SYSTEMS, IN	IC ·	5,335.05		

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	2-5/16/2022 May 12, 2022 11:37AM

Invoice Number	Description	Invoice Date	Net	Voided	GL Account Number
	-		Invoice Amount		
VANDEWALLE A	ND ASSOCIATES				
041822	IDOT SRP FUNDS	04/18/2022	6,500.00		01-12-6010
Total VAND	EWALLE AND ASSOCIATES:		6,500.00		
WILLIAM C ZELS	SDORF				
042722		04/27/2022	160.00		01-12-6010
Total WILLI	AM C ZELSDORF:		160.00		
Grand Tota	ls:		123,554.90		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "FY22"

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		ı	report dates. 3/10/	2022-3/1	0/2022	Way 12, 2022 11.30AW
Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number	
AMAL CAMATED	BANK OF CHICAGO					
4834 2023	SERIES 2012B	06/01/2022	25,368.00		38-01-5810	
5829 2023	SERIES 2015 GO BOND	06/01/2022	50,400.00		39-01-5810	
6161 2023	SERIES 2016 GO BONDS	06/01/2022	42,975.00		39-01-5810	
5003 2023	2012 RTE 25 SOUTH REDEV PR	06/01/2022	99,796.88		46-01-5810	
4833 2023	SERIES 2012A GO BONDS	06/01/2022	40,378.13		48-01-5810	
Total AMAL	GAMATED BANK OF CHICAGO:		258,918.01			
AMERICAN LEG	AL PUBLISHING CORPORATION					
16591	CODE UP-DATE	04/30/2022	195.00		01-12-5260	
16806	INTERNET RENEWAL	05/09/2022	495.00		01-12-5260	
Total AMEF	RICAN LEGAL PUBLISHING CORPO	RATION:	690.00			
BRANDISS MAR	TIN C/O PETTY CASH - VH			-		
050322	CDL RENEWAL PEZZETTI	05/03/2022	61.35		01-31-5430	
Total BRAN	NDISS MARTIN C/O PETTY CASH - \	/H:	61.35			
CINTAS FIRST A	JD & SAFETY					
7119136427	FLOOR MATS - VH	05/11/2022	28.02	-	01-12-5110	
Total CINTA	AS FIRST AID & SAFETY:		28.02			
COVERALL NOR	RTH AMERICA DBA					
1010695874	CLEANING VH	05/01/2022	299.00		01-12-5110	
1010695874	CLEANING POLICE	05/01/2022	595.00		01-21-5121	
1010695874	CLEANING DEPOT	05/01/2022	95.00		01-31-5110	
1010695874	CLEANING PW PRAIRIIE LAKE	05/01/2022	236.00		01-31-5110	
1010695874	CLEANING PW 401 ELGIN AVE	05/01/2022	236.00		60-33-5111	
1010695874	CLEANING PW 446 ELGIN AVE	05/01/2022	95.00		60-33-5111	
Total COVE	ERALL NORTH AMERICA DBA:		1,556.00	-		
DUNDEE TOWN	SHIP PARK DISTRICT					
042722	CONCERTS IN THE PARK	04/27/2022	1,800.00		01-37-5290	
Total DUNE	DEE TOWNSHIP PARK DISTRICT:		1,800.00			
			-	=		
FASTSIGNS						
97-61830	GAMING DECALS	05/05/2022	214.44		01-12-5630	
Total FAST	SIGNS:		214.44			
FIRST COMMUN	IICATIONS			•		
123636532	FAX HR	05/05/2022	9.72		01-12-5320	
123636532	FAX PD	05/05/2022	9.71		01-21-5320	
123030332	TAXED	03/03/2022	9.71		01-21-3320	
Total FIRS	T COMMUNICATIONS:		19.43			
FLOOD BROTHE	ERS					
050122	REFUSE COLLECTION	05/01/2022	21,970.16		01-33-5180	
T-1 15100	AD DDOTHEDO.		04.070.40			
iotal FLOC	DD BROTHERS:		21,970.16	-		

Voided GL Account Number Invoice Number Description Invoice Date Net Invoice Amount FRONTLINE PUBLIC SAFETY SOLUTIONS 83418-2 FRONTLINE SOFTWARE ANNU 05/09/2022 1,600.00 01-12-5286 Total FRONTLINE PUBLIC SAFETY SOLUTIONS: 1,600.00 HEINZ, GERALD & ASSOC. 20200 2022 STREET PROGRAM 05/03/2022 310.00 01-31-5220 Total HEINZ, GERALD & ASSOC .: 310.00 **HELPING HAND IT** 22-40193 IT SERVICES 05/01/2022 2,235.93 01-12-5286 Total HELPING HAND IT: 2,235.93 **ILLINOIS COUNTIES RISK MANAGEMENT TRUST** RCB-28897 ICRMT ADMIN 12/01/2020 9,700.38 01-12-5520 RCB-28897 ICRMT FIN 12/01/2020 7,273.40 01-14-5520 RCB-28897 ICRMT PD 12/01/2020 39,629.66 01-21-5520 RCB-28897 ICRMT BLDG 12/01/2020 4,849.81 01-25-5520 RCB-28897 **ICRMT PW** 12/01/2020 7,370.62 01-31-5520 RCB-28897 ICRMT W/S 12/01/2020 7,019.63 60-33-5520 Total ILLINOIS COUNTIES RISK MANAGEMENT TRUST: 75,843.50 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY L17-2616 0415 IEPA LOAN 1 04/15/2022 234,530.07 60-33-5800 L17-2879 0415 IEPA LOAN 2 04/15/2022 98,932.50 60-33-5801 Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY: 333,462,57 KANE COUNTY TREASURER 0325301002 20 AMCN TWR PRP TAX 05/02/2022 5,055.76 01-01-1112 Total KANE COUNTY TREASURER: 5,055.76 MCGINTY BROS., INC 232695 TREAT CHRISTMAS TREE 05/02/2022 136.00 01-31-5190 233041 PARKWAY TREE REMOVALS - 4 05/02/2022 2,600.00 01-31-5190 Total MCGINTY BROS., INC: 2,736.00 MCHENRY COUNTY CLERK 050422 NOTARY JK 05/04/2022 10.00 01-21-5630 Total MCHENRY COUNTY CLERK: 10.00 METRO WEST COUNCIL OF GOVERNMENT 4673 **MEMBERSHIP** 05/03/2022 1,500.00 01-12-5410 Total METRO WEST COUNCIL OF GOVERNMENT: 1.500.00 MIDWEST SALT 221936 COARSE SALT 05/09/2022 3,066.61 60-33-5650 Total MIDWEST SALT: 3,066.61

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Invoice Number	Description	Invoice Date	Net Invoice Amount	Voided	GL Account Number	
MOTOROLA SO	LUTIONS INC					
650032022040	MAINTENANCE AGREEMENT	05/01/2022	578.00		01-21-5940	
Total MOT	OROLA SOLUTIONS INC:		578.00			
NORTHEASTER	N IL REGIONAL CRIME LAB					
168	MEMBERSHIP AND MA	05/01/2022	7,487.00		01-21-5290	
Total NORTHEASTERN IL REGIONAL CRIME LAB:		7,487.00				
NORTHWEST P	OLICE ACADEMY					
1147424	TRAINING JK	05/03/2022	25.00		01-21-5430	
Total NOR	THWEST POLICE ACADEMY:		25.00			
QUAD COM 9-1-	1					
22-EDPD-05	DISPATCH SERV	05/03/2022	14,656.63		01-21-5360	
22-EDPD-SC2	STARCOM LEASE	05/03/2022	13,592.59		32-21-5947	
Total QUAI	O COM 9-1-1:		28,249.22			
RAY O'HERRON	CO. INC					
2193454	UNIFORM BM	05/09/2022	172.85		01-21-5080	
2193481	UNIFORM SS	05/09/2022	553.88		01-21-5080	
2193663	UNIFORM SS	05/10/2022	149.98		01-21-5080	
Total RAY O'HERRON CO. INC:		876.71				
STEPHEN D. TO	USEY LAW OFFICES					
050122	LOCAL PROSECUTION	05/01/2022	750.00		01-21-5230	
Total STEF	PHEN D. TOUSEY LAW OFFICES:		750.00			
USA BLUEBOOI	‹					
972294	WATER METER INSTALL WIRE	05/09/2022	225.83		60-33-5630	
Total USA	BLUEBOOK:		225.83			

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice.Batch = "FY23"