

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, January 21, 2019
06:00 PM
Police Station 2nd Floor Meeting Room
115 E. 3rd Street, East Dundee, Illinois 60118

Call to Order

Roll Call

Pledge of Allegiance

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

Consent Agenda

Old Business

New Business

[A. Motion To Approve An Ordinance Of The Village Of East Dundee, Cook And Kane Counties, Illinois, Amending The Number Of Class E-1 Liquor Licenses And The Number Of Video Gaming Permits \(The Manor Cafe Inc.\)](#)

[B. Discussion and Motion to Refer the Discussion Regarding the Downtown Depot/Culinary District Donation to the General Village Committee](#)

Financial Reports

[A. Warrants List \\$185,709.24](#)

Reports: Village President

Reports: Village Trustees

Reports: Village Administrator

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Finance Director

Public Comment - Please keep comments to 5 minutes or less

Executive Session

Closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (c)(21) Discussion of Minutes, (c)(11) Pending Litigation, (c)(1) Personnel, (c)(5) Acquisition of Property and (c)(6) Sale of Property.

Adjournment

**Village of East Dundee
Memorandum**

To: Village President and Board of Trustees
CC: Jennifer Johnsen, Village Administrator
From: Katherine Holt, Village Clerk
Subject: Request for additional Class E-1 Liquor License & Video Gaming license for Manor Café, Inc.
Date: January 21, 2019

The Village has received a request for a Class E-1 liquor license and supplemental video gaming permit from Manor Café, Inc. located at 425 E. Main Street, East Dundee, IL 60118, which has recently come under new ownership. The new owner, Dionysia Vitagionnis, would like to offer beer, wine and craft cocktails at the restaurant. There are currently four (4) Class E-1 liquor licenses available, all of which have been issued. Furthermore, the Village Code restricts the number of supplemental video gaming permits, of which there are currently fourteen (14). A draft ordinance increasing the number of E-1 liquor licenses to five (5) and the number of video gaming permits to fifteen (15) is attached.

The applicant has successfully completed the liquor license application and background check process. The video gaming application process will proceed only if the Village Board approves the additional E-1 liquor license and video gaming permit since this would represent an additional liquor and video gaming location within the Village. As such, should the Village Board approve the attached ordinance, the granting of the gaming permit would be subject to successfully completing the Village's and State's video gaming application process.

The applicant will be in attendance to answer any questions you may have.

Action Requested: Discussion and consideration of an Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois, Amending The Number Of Class E-1 Liquor Licenses And The Number Of Video Gaming Permits (Manor Café, Inc.).

Attachments: Ordinance of the Village Of East Dundee, Cook And Kane Counties, Illinois, Amending The Number Of Class E-1 Liquor Licenses And The Number Of Video Gaming Permits (Manor Café, Inc.).

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, AMENDING THE NUMBER OF CLASS E-1 LIQUOR LICENSES AND THE NUMBER OF VIDEO GAMING PERMITS
(Manor Café, Inc.)**

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

WHEREAS, Article IV of the Liquor Control Act (235 ILCS 5/4-1) authorizes the Village to determine the number, kind and classification of licenses for the retail sale of alcoholic liquor; and,

WHEREAS, there are currently four (4) Class E-1 liquor licenses; and

WHEREAS, the Village has allowed video gaming terminals in the Village pursuant to the Video Gaming Act (230 ILCS 40/1 et seq.) and Section 116.05 of the Village Code restricts the number of supplemental video gaming permits, of which there are currently fourteen (14); and,

WHEREAS, the Village has received a request for a Class E-1 liquor license and supplemental video gaming permit from Manor Cafe, Inc. d/b/a/ Manor Cafe located at 425 E. Main Street, East Dundee, IL 60118; and

WHEREAS, the Village desires to increase the number of Class E-1 liquor licenses and supplemental video gaming permits at the request of Manor Café, Inc. d/b/a/ Manor Cafe.

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

Section 1: That Section 116.05(B) of the Code of the Village of East Dundee, as amended, shall be hereby amended by changing to the list of authorized licenses for Class E-1 as follows:

Classification	Number Permitted
“E-1	5”

Section 2: That Section 116.05(J)(3) of the Code of the Village of East Dundee, as amended, shall be hereby amended as follows:

“There shall be no more than 15 supplemental video gaming permits issued by the Local Liquor Control Commissioner as part of the liquor license process.”

Section 3: This Ordinance shall be in full force and effect upon its passage and approval according to law.

ADOPTED this ____ day of _____, 2019 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2019.

Village President

Attest:

Village Clerk

Dionysia Vitogiannis
Manor Café Inc.
425 E. Main St.
East Dundee, IL 60118

Wednesday, December 5, 2018

Village of Dundee
120 Barrington Avenue
East Dundee, IL 60118

Dear Village of Dundee:

As you are well aware I have recently purchased the restaurant formerly known as Manor Pancake House and Restaurant and am very eager to continue as a strong and viable business in the community. The history of the restaurant speaks for itself with its good food and friendly service. And we are excited to be a part of a very bright future here in East Dundee.

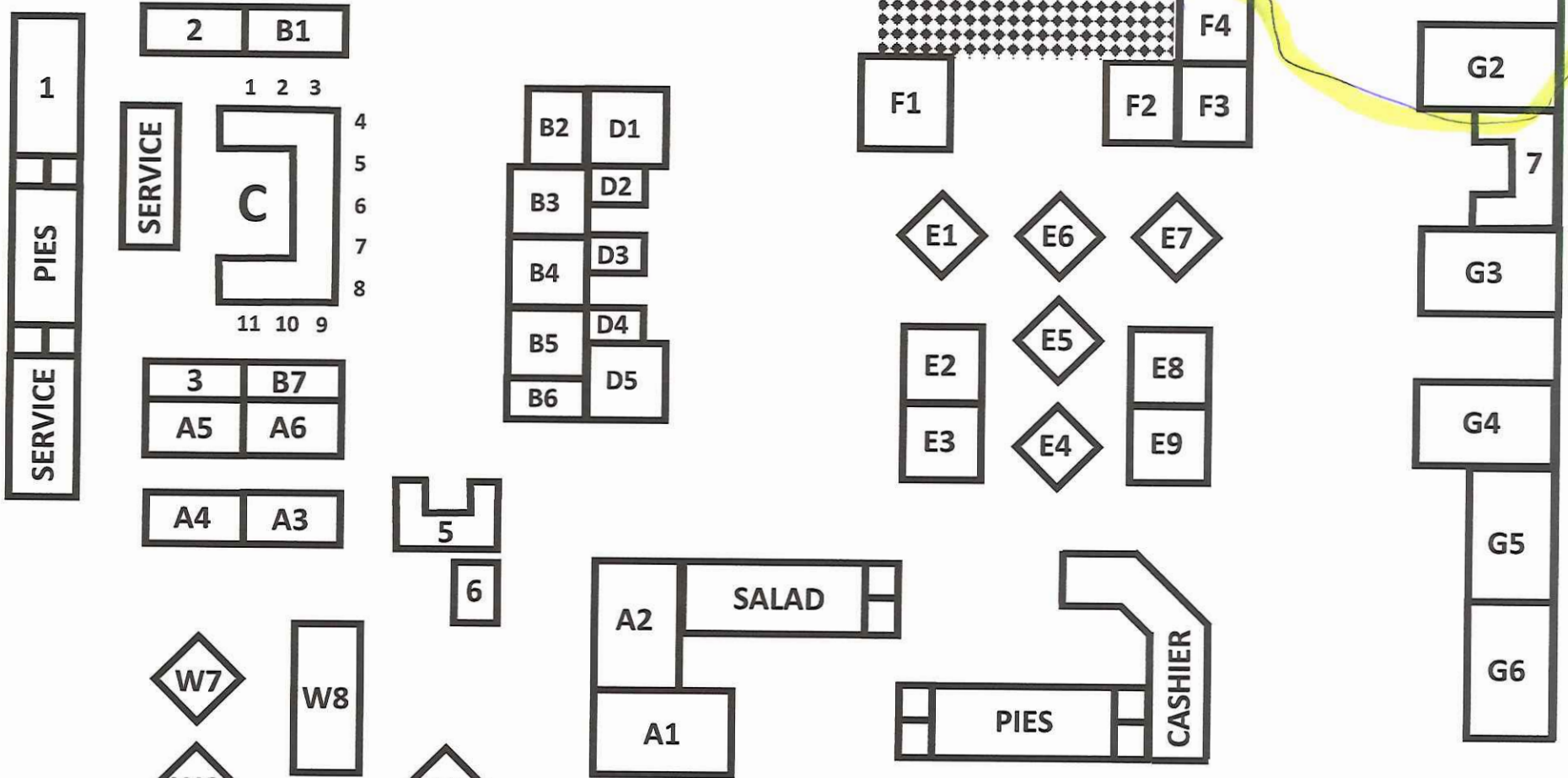
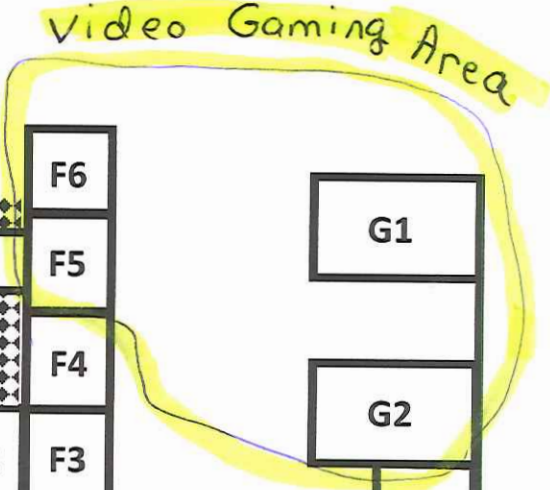
Moving forward we are applying for both a Liquor and Gaming license to serve the neighborhood and its evolving needs for enjoying entertainment of all kinds. We hope you grant us our applications and look forward to serving you and seeing you at the new Manor Café soon!

Sincerely,

Dionysia Vitogiannis
Owner of Manor Café Inc.



FLOOR PLAN



1. Cappuccino & Hot Choc.
2. Milk
3. Soda & Coffee
4. Soda, Juice, Coffee, & Tea
5. Water & Burner
6. Burner
7. Water & Burner

SERVERS	
<input type="checkbox"/> #1	<input type="checkbox"/> #6
<input type="checkbox"/> #2	<input type="checkbox"/> #7
<input type="checkbox"/> #3	<input type="checkbox"/> #8
<input type="checkbox"/> #4	<input type="checkbox"/> #9
<input type="checkbox"/> #5	

Village of East Dundee Memorandum

To: Village President and Board of Trustees
From: Jennifer Johnsen, Village Administrator
Subject: Downton Depot/Culinary District Donation
Date: January 21, 2019

On September 11, 2017, the Village Board approved Ordinance 17-45, An Ordinance Approving an Amendment and Restatement of Redevelopment Agreement By and Between the Village and Otto Engineering. Per the agreement, Otto Engineering agreed to donate \$35,000 to the Village to be used by the Village for downtown depot/culinary district activities as determined by the Village.

The donation has been received and I am looking for direction from the Village Board on how to allocate the funding. Staff is recommending that the funds be expended on decorative signage that supports both the beautification of the downtown and branding efforts as these are goals identified through the Village's recent strategic planning process. Staff is looking for Village Board guidance on the type and design of the signage. The funding for the signage would be budgeted in FY 2020 which begins May 1, 2019.

Village Administrator Recommendation:

I am recommending that this discussion be referred to the General Village Committee for further discussion and a recommendation to the Village Board. The members of the Committee are Trustee Andresen (Chair), Trustee Lynam, and Trustee Wood.

Action Requested: Discussion and motion to refer the discussion regarding the downtown depot/culinary district donation to the General Village Committee.

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ABITUA SEWER, WATER & PLUMBING, INC.					
	Invoice: 5471		01/02/19	01/21/19	\$4,360.00
		60-33-5140 HYDRANT REPLACEME	\$4,360.00		
Vendor Total for: ABITUA SEWER, WATER & PLUMBING, INC.		(Fiscal YTD Payments: \$0.00)			\$4,360.00
APWA - ILLINOIS PUBLIC SERVICE INSTITUTE					
	Invoice: 5/5/19-5/10/19		01/21/19	01/21/19	\$695.00
		01-31-5430 IPSI TRAINING	\$695.00		
Vendor Total for: APWA - ILLINOIS PUBLIC SERVICE INSTITUTE		(Fiscal YTD Payments: \$0.00)			\$695.00
ASSOCIATION OF PUBLIC TRASURERS OF THE U					
	Invoice: 20116		11/09/18	01/21/19	\$145.00
		01-14-5410 MEMBERSHIP RENEWA	\$145.00		
Vendor Total for: ASSOCIATION OF PUBLIC TRASURERS OF THE U		(Fiscal YTD Payments: \$0.00)			\$145.00
AT&T					
	Invoice: 012119		01/21/19	01/21/19	\$134.64
		01-39-5530 TELEPHONE	\$134.64		
Vendor Total for: AT&T		(Fiscal YTD Payments: \$3,586.26)			\$134.64
ATLAS BOBCAT					
	Invoice: 691093		12/27/18	01/21/19	\$2,173.74
		01-31-5120 WINDSHIELD/AUTO R	\$724.58		
		60-33-5120 WINDSHIELD/AUTO R	\$724.58		
		61-34-5120 WINDSHIELD AUTO R	\$724.58		
	Invoice: K40300		12/27/18	01/21/19	\$398.85
		01-31-5120 AUTO MAINT	\$132.95		
		60-33-5120 AUTO MAINT	\$132.95		
		61-34-5120 AUTO MAINT	\$132.95		
Vendor Total for: ATLAS BOBCAT		(Fiscal YTD Payments: \$0.00)			\$2,572.59
B & F CONSTRUCTION CODE SERVICES, INC.					
	Invoice: 10896		12/19/18	01/21/19	\$1,000.00
		01-25-5290 NOVEMEBR INSPECTI	\$1,000.00		
Vendor Total for: B & F CONSTRUCTION CODE SERVICES, INC.		(Fiscal YTD Payments: \$7,265.22)			\$1,000.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
BEVERLY MATERIALS INC.					
	Invoice: 237144	60-33-5140 CM-06	12/31/18 \$200.90	01/21/19	\$200.90
Vendor Total for: BEVERLY MATERIALS INC.			(Fiscal YTD Payments: \$1,465.54)		\$200.90
C.O.P.S. TESTING SERVICE					
	Invoice: 0000743	01-21-5430 JM-COMPUTER CRIME 01-21-5430 RM-PATROL NARCOTI	01/10/19 \$269.00 \$129.00	01/21/19	\$398.00
Vendor Total for: C.O.P.S. TESTING SERVICE			(Fiscal YTD Payments: \$.00)		\$398.00
CARGILL INCORPORATED - SALT DIVISION					
	Invoice: 2904481762	28-01-5160 DEICER SALT	12/12/18 \$1,598.72	01/21/19	\$1,598.72
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION			(Fiscal YTD Payments: \$8,158.56)		\$1,598.72
CARNEY & COMPANY, INC					
	Invoice: 201812104	01-35-5110 LOCK & KEY SOAP D	12/27/18 \$20.00	01/21/19	\$20.00
Vendor Total for: CARNEY & COMPANY, INC			(Fiscal YTD Payments: \$.00)		\$20.00
CARSMART AUTOMOTIVE INC.					
	Invoice: 40585	01-31-5120 #9 AUTO REPAIRS	01/03/19 \$1,038.54	01/21/19	\$1,038.54
Vendor Total for: CARSMART AUTOMOTIVE INC.			(Fiscal YTD Payments: \$2,435.93)		\$1,038.54
CENTURY SPRINGS					
	Invoice: 2079382	01-35-5690 SPRING WATER	12/10/18 \$40.00	01/21/19	\$40.00
	Invoice: 2089499	01-35-5690 SPRING WATER	12/20/18 \$33.00	01/21/19	\$33.00
	Invoice: 2089500	01-35-5690 SPRING WATER	12/20/18 \$34.00	01/21/19	\$34.00
Vendor Total for: CENTURY SPRINGS			(Fiscal YTD Payments: \$1,575.00)		\$107.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
COM ED					
	Invoice: 012119	28-01-5510 MFT STREET LIGHT	01/21/19 \$2,164.88	01/21/19	\$2,164.88
Vendor Total for: COM ED		(Fiscal YTD Payments: \$28,943.23)			\$2,164.88
CONSTELLATION NEW ENERGY					
	Invoice: 012119	61-34-5510 SEWER DEPT ELECTR	01/21/19 \$181.64	01/21/19	\$181.64
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$107,196.47)			\$181.64
DC POMP					
	Invoice: 12/01/18	01-37-5290 DICKENS PERFORMAN	12/01/18 \$100.00	01/21/19	\$100.00
Vendor Total for: DC POMP		(Fiscal YTD Payments: \$.00)			\$100.00
DOBBS ENTERPRISES INC					
	Invoice: DECEMBER	01-21-5121 PD CLEANING DEC 2	01/04/19 \$776.00	01/21/19	\$776.00
	Invoice: DECEMBER2018	60-33-5110 CLEANING 61-34-5110 CLEANING	01/04/19 \$175.00 \$175.00	01/21/19	\$350.00
Vendor Total for: DOBBS ENTERPRISES INC		(Fiscal YTD Payments: \$14,982.00)			\$1,126.00
DUNDEE FORD					
	Invoice: 807191	01-21-5120 LOF AIR FILTER TI	12/06/18 \$74.46	01/21/19	\$74.46
	Invoice: 807197	01-21-5120 LOF AIR FILTER TI	12/06/18 \$74.46	01/21/19	\$74.46
	Invoice: 807386	01-21-5120 37 EXHAUST REPAIR	12/14/18 \$488.27	01/21/19	\$488.27
	Invoice: 807616	01-21-5120 LOF TIRE ROTATION	12/19/18 \$1,352.24	01/21/19	\$1,352.24
	Invoice: 807617	01-21-5120 39 IGNITION ENGIN	12/18/18 \$588.78	01/21/19	\$588.78
	Invoice: 807941	01-21-5120 32 REPLACE BATTER	12/27/18 \$137.51	01/21/19	\$137.51
	Invoice: 808108	01-21-5120 31 IGNITION ENGIN	01/02/19 \$517.26	01/21/19	\$517.26

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: DUNDEE FORD		(Fiscal YTD Payments: \$14,411.57)			\$3,232.98
DUNDEE NAPA AUTO PARTS					
	Invoice: 295971		08/27/18	01/21/19	-\$31.14
		01-31-5120 BRAKE ROTOR	-\$31.14		
	Invoice: 299640		10/10/18	01/21/19	\$330.72
		61-34-5130 BATTERIES CAT	\$330.72		
	Invoice: 305907		12/31/18	01/21/19	\$14.76
		01-31-5640 SHOP BENCH GRINDE	\$14.76		
	Invoice: 305977		01/02/19	01/21/19	\$3.52
		01-31-5120 #28 RVIEW MIRROR	\$3.52		
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$2,010.92)			\$317.86
EAST DUNDEE EXPRESS CAR WASH					
	Invoice: 12/1/2018		12/31/18	01/21/19	\$114.00
		01-21-5120 CARWASH DECEMBER	\$114.00		
Vendor Total for: EAST DUNDEE EXPRESS CAR WASH		(Fiscal YTD Payments: \$354.00)			\$114.00
EAST DUNDEE FIRE					
	Invoice: 18-1365		10/14/18	01/21/19	\$100,000.00
		39-01-5876 2018 ANNUAL PAYME	\$100,000.00		
Vendor Total for: EAST DUNDEE FIRE		(Fiscal YTD Payments: \$44,962.31)			\$100,000.00
EAST DUNDEE, PETTY CASH - POLICE					
	Invoice: 1/4/2019		01/04/19	01/21/19	\$10.00
		01-21-5630 NOTARY REGISTRATI	\$10.00		
Vendor Total for: EAST DUNDEE, PETTY CASH - POLICE		(Fiscal YTD Payments: \$624.37)			\$10.00
EAST DUNDEE, PETTY CASH - VH					
	Invoice: PC SEPT-JAN		01/21/19	01/21/19	\$120.23
		01-37-5630.1 OKTOBER FEST SUPP	\$1.50		
		01-14-5680 OVERNIGHT VSP CHE	\$24.70		
		01-37-5610 OKTOBERFEST	\$62.62		
		01-12-5630 OKTOBERFEST SCARE	\$3.57		
		01-35-5110 XMAS TREE SKIRT	\$4.98		
		61-34-5110 WASHER KIT ORING	\$14.93		
		01-12-5630 2019 DESK CALEND	\$5.94		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-35-5630 LIGHTS FOR VH XMA	\$1.99		
Vendor Total for: EAST DUNDEE, PETTY CASH - VH		(Fiscal YTD Payments: \$2,612.77)			\$120.23
EDER, CASELLA & CO.					
	Invoice: 27083	01-39-6010 DECEMBER 2018 PAY	12/31/18 \$810.26	01/21/19	\$810.26
Vendor Total for: EDER, CASELLA & CO.		(Fiscal YTD Payments: \$6,220.68)			\$810.26
ELGIN COMMUNITY COLLEGE					
	Invoice: LS19-3-003	61-34-5430 LEADERSHIP SEMINA	12/04/18 \$69.00	01/21/19	\$276.00
		60-33-5430 LEADERSHIP SEMINA	\$69.00		
		01-12-5430 LEADERSHIP SEMINA	\$138.00		
Vendor Total for: ELGIN COMMUNITY COLLEGE		(Fiscal YTD Payments: \$.00)			\$276.00
FEHR GRAHAM					
	Invoice: 86514	85-01-2381 ENGINEERING SERVI	12/31/18 \$6,613.75	01/21/19	\$6,613.75
Vendor Total for: FEHR GRAHAM		(Fiscal YTD Payments: \$79,626.62)			\$6,613.75
FIRESTONE COMPLETE AUTO CARE					
	Invoice: 166383	01-31-5120 #28 FRONT TIRES	01/08/19 \$298.04	01/21/19	\$298.04
Vendor Total for: FIRESTONE COMPLETE AUTO CARE		(Fiscal YTD Payments: \$19.99)			\$298.04
GARDINER KOCH WEISBERG & WRONA					
	Invoice: 136747	01-12-5231 LEGAL SERVICES	10/11/18 \$1,499.55	01/21/19	\$1,499.55
	Invoice: 138039	01-12-5231 ED VS STANULA	12/20/18 \$711.45	01/21/19	\$711.45
Vendor Total for: GARDINER KOCH WEISBERG & WRONA		(Fiscal YTD Payments: \$10,965.39)			\$2,211.00
GEHRINGER BROTHERS INC.					
	Invoice: 0501	01-31-5120 #28 BODY REPAIRS	12/21/18 \$200.00	01/21/19	\$200.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: GEHRINGER BROTHERS INC.		(Fiscal YTD Payments: \$0.00)			\$200.00
HACH CHEMICAL COMPANY					
	Invoice: HACH443693	60-33-5290 SCADA	12/20/18 \$2,107.95	01/21/19	\$2,107.95
Vendor Total for: HACH CHEMICAL COMPANY		(Fiscal YTD Payments: \$4,589.47)			\$2,107.95
HEINZ, GERALD & ASSOC.					
	Invoice: 18836	85-01-2388 PRINCIPAL ENGINEE 85-01-2388 ENGINEERING TECH 85-01-2388 ENGINEERING TECH	01/07/19 \$770.00 \$3,412.50 \$412.50	01/21/19	\$4,595.00
	Invoice: 18841	01-12-5220 PRINCIPAL ENGINEE	01/07/19 \$1,050.00	01/21/19	\$1,050.00
	Invoice: 18842	01-12-5220 PRINCIPAL ENGINEE 01-12-5220 ENGINEERING TECH	01/07/19 \$490.00 \$412.50	01/21/19	\$902.50
	Invoice: 18843	01-01-1124 PRINCIPAL ENGINEE 01-01-1124 ENGINEERING TECH	01/07/19 \$140.00 \$112.50	01/21/19	\$252.50
	Invoice: 18844	39-01-5220 PRINCIPAL ENGINEE	01/07/19 \$210.00	01/21/19	\$210.00
	Invoice: 18846	85-01-2382 PRINCIPAL ENGINEE	01/07/19 \$140.00	01/21/19	\$140.00
	Invoice: 18847	38-01-5220 PRINCIPAL ENGINEE	01/07/19 \$280.00	01/21/19	\$280.00
	Invoice: 18848	01-12-5220 PRINCIPAL ENGINEE	01/07/19 \$210.00	01/21/19	\$210.00
	Invoice: 18849	01-12-5220 PRINCIPAL ENGINEE	01/07/19 \$350.00	01/21/19	\$350.00
Vendor Total for: HEINZ, GERALD & ASSOC.		(Fiscal YTD Payments: \$139,318.25)			\$7,990.00
IDEMIA IDENTITY & SECURITY USA LLC					
	Invoice: 117469	01-21-5130 LIVESCAN EQUIP	12/04/18 \$1,941.00	01/21/19	\$1,941.00
Vendor Total for: IDEMIA IDENTITY & SECURITY USA LLC		(Fiscal YTD Payments: \$0.00)			\$1,941.00
ILLINOIS PUBLIC RISK FUND					
	Invoice: 55662		11/14/18	01/21/19	\$10,743.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-39-5520 JAN WORKERS COMP	\$7,520.10		
		61-34-5520 JAN WORK COMP	\$1,611.45		
		60-33-5520 JAN WORK COMP	\$1,611.45		
Vendor Total for: ILLINOIS PUBLIC RISK FUND		(Fiscal YTD Payments: \$22,770.00)			\$10,743.00
J.G. UNIFORMS, INC					
	Invoice: 48138		01/04/19	01/21/19	\$349.56
		01-21-5080 6 SHIRTS & PATCHE	\$349.56		
Vendor Total for: J.G. UNIFORMS, INC		(Fiscal YTD Payments: \$5,057.97)			\$349.56
JOSEPH D. FOREMAN & CO.					
	Invoice: 324252		12/27/18	01/21/19	\$956.25
		60-33-5140 RANGE COUPLINGS	\$956.25		
Vendor Total for: JOSEPH D. FOREMAN & CO.		(Fiscal YTD Payments: \$888.50)			\$956.25
JULIE, INC					
	Invoice: 2019-0485		01/09/19	01/21/19	\$761.72
		01-31-5410 ANNUAL PRINT/EMAI	\$253.90		
		60-33-5290 ANNUAL PRINT/EMAI	\$253.90		
		61-34-5290 ANNUAL PRINT/EMAI	\$253.92		
Vendor Total for: JULIE, INC		(Fiscal YTD Payments: \$.00)			\$761.72
LEE JENSEN SALES CO.,INC.					
	Invoice: 185837		01/08/19	01/21/19	\$320.00
		60-33-5140 TRENCH SHIELD	\$320.00		
	Invoice: 185838		01/08/19	01/21/19	\$150.00
		60-33-5140 TRENCH BOX FREIGH	\$150.00		
	Invoice: 185839		01/08/19	01/21/19	\$12.00
		60-33-5140 TRENCH BOX TIN	\$12.00		
Vendor Total for: LEE JENSEN SALES CO.,INC.		(Fiscal YTD Payments: \$112.50)			\$482.00
MENARDS - CARPENTERSVILLE					
	Invoice: 33562		12/19/18	01/21/19	\$108.74
		61-34-5630 MISC SUPPLIES	\$65.72		
		60-33-5630 MISC SUPPLIES	\$43.02		
Vendor Total for: MENARDS - CARPENTERSVILLE		(Fiscal YTD Payments: \$2,539.74)			\$108.74

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MESIROW INSURANCE SERVICES					
	Invoice: 984587		12/27/18	01/21/19	\$2,674.00
		01-39-5520 2019 RENEWAL	\$1,871.80		
		60-33-5520 2019 RENEWAL	\$401.10		
		61-34-5520 2019 RENEWAL	\$401.10		
Vendor Total for: MESIROW INSURANCE SERVICES			(Fiscal YTD Payments: \$.00)		\$2,674.00
NICOR GAS					
	Invoice: 01/21/19		01/02/19	01/21/19	\$3,024.63
		01-31-5510 GENERAL VILLAGE G	\$30.21		
		60-33-5510 WATER DEPT GAS	\$1,073.34		
		61-34-5510 SEWER DEPT	\$1,666.14		
		01-31-5510 SUMMIT GAS	\$254.94		
Vendor Total for: NICOR GAS			(Fiscal YTD Payments: \$12,574.36)		\$3,024.63
ORKIN PEST CONTROL					
	Invoice: 176708776		12/27/18	01/21/19	\$79.28
		01-35-5110	\$79.28		
Vendor Total for: ORKIN PEST CONTROL			(Fiscal YTD Payments: \$634.24)		\$79.28
P.F. PETTIBONE					
	Invoice: 175702		01/09/19	01/21/19	\$578.68
		01-16-5610 LEATHER MINUTE BO	\$578.68		
Vendor Total for: P.F. PETTIBONE			(Fiscal YTD Payments: \$1,209.85)		\$578.68
PDC LABORATORIES, INC					
	Invoice: I9351686		12/31/18	01/21/19	\$170.00
		60-33-5290 SAMPLE TESTING	\$170.00		
Vendor Total for: PDC LABORATORIES, INC			(Fiscal YTD Payments: \$2,349.00)		\$170.00
QUAD COM 9-1-1					
	Invoice: 19-EDPD-1		01/03/19	01/21/19	\$13,860.44
		01-21-5360 RADIO DISPATCH JA	\$13,860.44		
Vendor Total for: QUAD COM 9-1-1			(Fiscal YTD Payments: \$110,883.52)		\$13,860.44

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
RYBIALEK, JOE					
	Invoice: 01/10/19		01/10/19	01/21/19	\$28.29
		01-21-5420 MEALS AT TRAINING	\$28.29		
Vendor Total for: RYBIALEK, JOE		(Fiscal YTD Payments: \$0.00)			\$28.29
SECRETARY OF STATE INDEX DEPARTMENT					
	Invoice: 1/16/2019		01/16/19	01/21/19	\$10.00
		01-21-5630 NOTARY BOND FEE	\$10.00		
Vendor Total for: SECRETARY OF STATE INDEX DEPARTMENT		(Fiscal YTD Payments: \$20.00)			\$10.00
SHARP EXPRESS					
	Invoice: 54		12/30/18	01/21/19	\$1,872.29
		01-31-5120 #32 TRUCK REPAIR	\$1,872.29		
Vendor Total for: SHARP EXPRESS		(Fiscal YTD Payments: \$4,305.85)			\$1,872.29
STAN'S LPS MIDWEST					
	Invoice: 342192		01/03/19	01/21/19	\$238.62
		01-12-5340 COPIER METERS	\$238.62		
	Invoice: 342242		01/03/19	01/21/19	\$189.79
		01-21-5130 PD COPY MACHINE M	\$189.79		
Vendor Total for: STAN'S LPS MIDWEST		(Fiscal YTD Payments: \$1,312.76)			\$428.41
STAPLES ADVANTAGE					
	Invoice: 8052786603		01/05/19	01/21/19	\$93.80
		01-14-5610 BINDERS & COFFEE	\$93.80		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$4,136.06)			\$93.80
SUBURBAN ELEVATOR					
	Invoice: 185121		01/01/19	01/21/19	\$488.93
		01-21-5121 FULL MAINTENANCE	\$488.93		
Vendor Total for: SUBURBAN ELEVATOR		(Fiscal YTD Payments: \$1,272.00)			\$488.93
SUBURBAN LABORATORIES, INC.					
	Invoice: 162132		01/03/19	01/21/19	\$119.00
		61-34-5290 ALKALINITY/OIL&GR	\$119.00		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(SUBURBAN LABORATORIES, INC. Cont'd)					
	Invoice: 162149	61-34-5290 METALS	01/04/19 \$220.00	01/21/19	\$220.00
Vendor Total for: SUBURBAN LABORATORIES, INC.			(Fiscal YTD Payments: \$4,706.50)		\$339.00
THOMPSON ELEVATOR SERVICE					
	Invoice: 18-3713	01-01-1124 555 BARRINGTON	12/18/18 \$50.00	01/21/19	\$515.00
		01-01-1124 311 BARRINGTON	\$43.00		
		01-01-1124 970 DUNDEE	\$93.00		
		01-35-5130 543 MAIN	\$50.00		
		01-01-1124 105 PRAIRIE LAKE	\$43.00		
		01-01-1124 120 PRAIRIE LAKE	\$43.00		
		01-01-1124 251 RIVER HAVEN	\$100.00		
		01-01-1124 220 RIVER	\$50.00		
		01-35-5110 115 E 3RD	\$43.00		
Vendor Total for: THOMPSON ELEVATOR SERVICE			(Fiscal YTD Payments: \$1,637.00)		\$515.00
TLO LLC					
	Invoice: 12/1/2018	01-21-5410 TLO DUES & MEMBER	12/31/18 \$42.30	01/21/19	\$42.30
Vendor Total for: TLO LLC			(Fiscal YTD Payments: \$205.30)		\$42.30
UNITED STATES POSTMASTER					
	Invoice: 01/31/19	60-33-5680 JAN 19 UB POSTAGE	01/21/19 \$250.00	01/21/19	\$500.00
		61-34-5680 JAN 19 UB POSTAGE	\$250.00		
Vendor Total for: UNITED STATES POSTMASTER			(Fiscal YTD Payments: \$1,550.00)		\$500.00
US BANK					
	Invoice: A.R.12/26/18	01-21-5630 COCAINE SWABS	12/26/18 \$147.08	01/21/19	\$957.40
		01-21-5430 SPRAY GLUE & THUM	\$30.90		
		01-21-5940 EAR PROTECTION FO	\$219.44		
		01-21-5080 UNIFORM PANTS-2	\$109.98		
		01-21-5430 DEVENSIVE EDGE TR	\$450.00		
	Invoice: BM12/26/18	01-37-5630.1 CANDY FOR DICKENS	12/26/18 \$88.32	01/21/19	\$387.89

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5630.1 CANDY FOR DICKENS	\$116.80		
		01-37-5290 FACEBOOK AD	\$44.83		
		01-12-5410 PRIME MEMBSHIP	\$12.99		
		01-12-5630 LABOR LAW POSTERS	\$124.95		
	Invoice: GG12/26/18		12/26/18	01/21/19	\$36.00
		60-33-5430 GG12/26/18	\$36.00		
	Invoice: JJ 12/26/18		12/26/18	01/21/19	\$1,592.40
		01-12-5410 CHICAGO TRIB	\$7.96		
		01-12-5645 CHAMBER LUNCH	\$360.00		
		01-37-5410 MAILCHIMP	\$30.00		
		01-37-5630.1 PIZZA DICKENS	\$138.44		
		01-12-5645 HOLIDAY LUNCH	\$1,056.00		
	Invoice: M.G.12/26/18		12/26/18	01/21/19	\$1,164.62
		01-21-5610 LAMINATION	\$59.96		
		01-21-5430 JH TRAINING SUPVE	\$1,000.00		
		01-21-5630 GLOVES	\$70.13		
		01-21-5630 IPHONE CHARGER/CA	\$34.53		
	Invoice: PC12/26/18		12/26/18	01/21/19	\$11.37
		01-31-5160 FUEL	\$11.37		
	Invoice: PP12/26/18		12/26/18	01/21/19	\$285.03
		01-31-5160 PP 12/26/18	\$285.03		
Vendor Total for: US BANK		(Fiscal YTD Payments: \$35,680.33)			\$4,434.71
US BANK EQUIPMENT FINANCE					
	Invoice: 374878940		01/04/19	01/21/19	\$367.83
		01-37-5350 COPIER CONTRACT	\$123.61		
		01-21-5130 COPIER CONTRCAT	\$172.85		
		61-34-5340 COPIER CONTRACT	\$71.37		
Vendor Total for: US BANK EQUIPMENT FINANCE		(Fiscal YTD Payments: \$2,775.44)			\$367.83
VALLEY HYDRAULIC SERVICE INC					
	Invoice: 244920		10/18/18	01/21/19	\$154.42
		01-31-5130 AIR HOSE PRESSURE	\$154.42		
	Invoice: 246560		12/17/18	01/21/19	\$254.46
		01-31-5160 #32 PLOW PARTS	\$254.46		
	Invoice: 246585		12/18/18	01/21/19	\$4.60
		01-31-5160 AEROQUIP MALE PIP	\$4.60		
	Invoice: 246660		12/20/18	01/21/19	\$6.88
		01-31-5160 AEROQUIP PIPE/BUS	\$6.88		
	Invoice: 246696		12/21/18	01/21/19	\$294.04
		01-31-5130 #28 FUEL HOSE FOR	\$294.04		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: VALLEY HYDRAULIC SERVICE INC		(Fiscal YTD Payments: \$.00)			\$714.40

VILLAGE OF EAST DUNDEE Board Listing
For Meeting Dated 01/21/2019

List #203
Amount

GENERAL FUND	\$50,771.93
MOTOR FUEL TAX FUND	\$3,763.60
DUNDEE CROSSINGS TIF FUND	\$280.00
DOWNTOWN REDEVELOPMENT TIF	\$100,210.00
WATER OPERATING FUND	\$13,047.44
SEWER OPERATING FUND	\$6,287.52
ESCROW/DEPOSIT FUND	\$11,348.75
Grand Total:	\$185,709.24
Total Vendors:	56
TOTAL FOR REGULAR CHECKS:	145053.15
TOTAL FOR DIRECT PAY VENDORS:	40656.09

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Vendor	Invoice	Description	Check: No	Date	Reg #	Amount
PRINCIPAL FINANCIAL GROUP LIFE INSURANCE						
	Invoice: JANUARY 19					
		01-12-5060 LIFE INS. JAN 19	108956	01/14/19	776	\$680.60
		01-14-5060 LIFE INS. JAN 19				\$44.30
		01-16-5060 LIFE INS. JAN 19				\$33.38
		01-21-5060 LIFE INS. JAN 19				\$21.57
		01-25-5060 LIFE INS. JAN 19				\$294.92
		01-31-5060 LIFE INS. JAN 19				\$27.83
		01-35-5060 LIFE INS. JAN 19				\$76.20
		01-36-5060 LIFE INS. JAN 19				\$16.61
		60-33-5060 LIFE INS. JAN 19				\$9.85
		61-34-5060 LIFE INS. JAN 19				\$71.29
						\$84.65
Vendor Total for: PRINCIPAL FINANCIAL GROUP LIFE INSURANCE			(Fiscal YTD Payments: \$4,032.08)			\$680.60
PRINCIPAL FINANCIAL GROUP						
	Invoice: JANUARY 2019					
		01-12-5060 DENTAL JAN 19	108957	01/14/19	776	\$2,033.46
		01-14-5060 VISION INS JAN 19				\$122.57
		01-16-5060 VISION INS JAN 19				\$23.94
		01-21-5060 VISION INS JAN 19				\$61.29
		01-25-5060 VISION INS JAN 19				\$895.11
		01-31-5060 VISION INS JAN 19				\$90.71
		01-35-5060 VISION INS JAN 19				\$258.17
		01-36-5060 VISION INS JAN 19				\$50.53
		60-33-5060 VISION INS JAN 19				\$24.17
		61-34-5060 VISION INS JAN 19				\$290.09
						\$264.76
Vendor Total for: PRINCIPAL FINANCIAL GROUP			(Fiscal YTD Payments: \$23,850.06)			\$2,033.46
VISION SERVICE PLAN						
	Invoice: JANUARY 2019					
		01-12-5060 VISION INS JAN 19	108958	01/14/19	776	\$98.46
		01-14-5060 VISION INS JAN 19				\$4.61
		01-16-5060 VISION INS JAN 19				\$17.81
		01-21-5060 VISION INS JAN 19				\$2.47
		01-25-5060 VISION INS JAN 19				\$37.01
		01-31-5060 VISION INS JAN 19				\$4.53
		01-35-5060 VISION INS JAN 19				\$10.57
		01-36-5060 VISION INS JAN 19				\$2.33
		60-33-5060 VISION INS JAN 19				\$1.11
						\$8.27

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

List #203

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Vendor	Invoice	Description	Check: No	Date	Reg #	Amount
(VISION SERVICE PLAN Cont'd)						
		61-34-5060 VISION INS JAN 19				\$9.75
Vendor Total for: VISION SERVICE PLAN					(Fiscal YTD Payments: \$2,183.64)	\$98.46

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 01/21/2019

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

List #203

Amount

GENERAL FUND	\$2,083.71
WATER OPERATING FUND	\$369.65
SEWER OPERATING FUND	\$359.16
Grand Total:	\$2,812.52
Total Vendors:	3