

Village of East Dundee  
PRESIDENT AND BOARD OF TRUSTEES  
Regular Meeting  
Monday, August 15, 2016  
06:05 PM

Call to Order

Roll Call

Pledge of Allegiance

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

Consent Agenda

- [A. Resolution Approving the Content of and/or Release of Certain Executive Session Minutes of Regular and Special Meetings of the President and Board of Trustees](#)
- [B. Motion to Approve the Regular Village Board Meeting Minutes Dated June 20, 2016](#)
- [C. Motion to Approve the Regular Village Board Meeting Minutes Dated July 5, 2016](#)
- [D. Motion to Approve the Regular Village Board Meeting Minutes Dated July 18, 2016](#)
- [E. Resolution of the Village of East Dundee, Illinois Approving a Request for a Permit to Close State of Illinois Route 72 from the Illinois Department of Transportation for the Dundee Crown High School Homecoming Parade](#)

Old Business

New Business

- [A. Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, Approving an Economic Incentive Agreement \(Trot-N-Tot Toys, Inc.\)](#)
- [B. Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, Increasing the Rate of the Retailers' Occupation Tax and the Service Occupation Tax Imposed in the Christina Drive Business Development District](#)
- [C. Ordinance Amending the Municipal Code of the Village of East Dundee, Illinois, Adding a Prohibition of Service to Debtors of the Village](#)

Financial Reports

- [A. Warrants List #1 \\$467,598.81](#)
- [B. Warrants List #2 \\$143,956.68](#)
- [C. Warrants List #3 \\$5,261.33](#)

Reports: Village President

Reports: Village Trustees

Reports: Village Administrator

- [A. North Street Block Party Request August 20](#)
- [B. Comcast Update](#)

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Finance Director

Reports: Special Events Manager

Reports: Promotion/Marketing Manager

Reports: Economic Development Consultant

Executive Session

Recess to Executive Session Executive Session, closed to the public and media under the provisions of the Illinois Open Meetings Act, 5ILCS, 120/2, (2) (21), Discussion of Minutes, (C) (6), Pending Litigation, 2 (C) (1), Personnel and 2 (C) (5) Acquisition of Property.

Public Comment - Please keep comments to 5 minutes or less

Adjournment

## RESOLUTION NUMBER \_\_\_\_\_-16

### A RESOLUTION APPROVING THE CONTENT OF AND/OR RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES OF REGULAR AND SPECIAL MEETINGS OF THE PRESIDENT AND BOARD OF TRUSTEES

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

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

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

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

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

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

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

June 3, 2013

October 21, 2013

January 13, 2014

February 10, 2014

May 19, 2014

September 15, 2014

January 20, 2015

February 2, 2015

April 20, 2015

August 10, 2015

September 14, 2015

December 14, 2015

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

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

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

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

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

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

AYES:

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NAYES:

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ABSENT:

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Approved by me this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2016, under the authority of the President and Board of Trustees.

**ATTEST:**

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

Recorded in the Village Records on \_\_\_\_\_, 2016.

**CALL TO ORDER**

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

**ROLL CALL:**

Trustees Gorman, Skillicorn, Lynam, Selep, Wood and Hall. President Miller was absent.

Also in attendance Village Administrator Bob Skurla, Village Engineer Joe Heinz, Village Attorney Kathleen Field Orr, Finance Director Zaida Torres, Economic Development Director Doug Bergren and Deputy Village Clerk Katherine Holt.

Motion to appoint Trustee Gorman as President Pro Tempore by Skillicorn/Hall.

Roll: Ayes – 5 – Trustees Skillicorn, Lynam, Wood, Selep and Hall. Nays – 0. Absent – 1 – President Miller. Motion carries.

**PLEDGE OF ALLEGIANCE:** Recited

**PUBLIC COMMENT (Agenda Items only):**

**David Gaffke, Complete Bridal - 12 E. Main St #2, East Dundee, IL 60118**

Mr. Gaffke requested that the vote for parking at his property be postponed tonight. He said the owner of the property, Mr. Magiera, is in negotiations with Van's Custard to sell the 3 parking stalls to them for a potential outside dining area. He said if the Board votes tonight to prohibit parking for those stalls due to them being dangerous, it will lessen the property value. He said he would like a sales contract in place before the parking is prohibited.

Administrator Skurla replied that he had a conversation with Mr. Magiera last week and explained that there are significant safety concerns with those parking stalls and that it is not appropriate to continue to allow parking there nor did it meet the specs by the State of Illinois. He advised Mr. Magiera that this item will be on tonight's agenda for a vote to eliminate parking there. He said that Mr. Magiera has been in negotiations with Mr. Van Acker and have a handshake agreement that if he is allowed to sell the property, he will sell to Mr. Van Acker. However, the bank will not allow it to be because it is all one unit. Therefore, if the Village prohibits parking to those stalls, the property can be separated.

Motion to Amend the Agenda to move New Business item A as the first order of Business by Skillicorn/Lynam. Motion passed by unanimous consent.

**NEW BUSINESS:**

**A. Swear in Police Officer Kevin Lawson**

Clerk Holt swore in new police officer Kevin Lawson.

Motion to Amend the Agenda to move New Business item F as the second order of Business by Skillicorn/Wood. Motion passed by unanimous consent.

**F. Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois Prohibiting Certain Parking on the Property at 12 East Main Street**

David Gaffke stated that until an agreement to sell the parking stalls is in writing, the property value can be risked. Trustee Wood said that unless the spaces are deemed as unsafe and prohibited, the bank will not allow the sale to happen. Joe Heinz said this is clearly not an ideal situation to have parking coming onto an arterial roadway. He said the other concern is that when vehicles are parked there, there is not

enough width for the sidewalk to remain safely for pedestrians. Administrator Skurla said that Mr. Magiera asked what needed to be done to implement this in order to sell. Skurla advised to him that the Board would adopt the ordinance to prohibit parking and he would provide Mr. Magiera with a copy of the certified ordinance and a letter to take to his banker. He said 2 years ago was a different situation where the landlord was not in favor of eliminating the parking stalls. Chief Mee added that regardless of the negotiation for sale, the parking was unsafe in September 2013 when last discussed by the Board and continues to be unsafe now. Nancy Van Acker said that there needs to be more parking besides what they currently have next to the building. She said she pays monthly for additional parking in the rear of the building to the landlord of that property. Trustee Skillicorn noted that signage to the municipal lot across the street needs to be made a priority.

Motion to approve an Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois Prohibiting Certain Parking on the Property at 12 East Main Street by Lynam/Wood.

Roll: Ayes – 6 – Trustees Gorman, Skillicorn, Lynam, Wood, Selep and Hall. Nays – 0. Absent – 0. Motion carries.

Motion to move New Business item G up as the next order of business and to approve by Skillicorn/Wood. Motion passed by unanimous consent.

**G. An Ordinance Providing for the Issuance of General Obligation Bonds, Series 2016 of the Village of East Dundee, Kane and Cook Counties, Illinois, for the Purpose of Paying the Costs of Certain Capital Improvements and for the Costs Related Thereto, Refinancing Certain Outstanding Debt Obligations and Paying Costs Related to the Issuance of Such Bonds and for the Levy of a Direct Annual Tax Sufficient to Pay the Principal of and Interest on Said Bonds**

Trustee Sillicorn asked if the payout date for this is the same as the original bond. Administrator Skurla said the original was a line of credit so the payoff date is much later on this one. Anthony Maceli from Speer Financial said the original line of credit has a 3 year term and this one will go to 2028. He explained that \$2.94 million was bid on today. He said there were 16 bids received by 3 bidders. He said ultimately Robert W. Baird and Company won ahead by 15 basis points with an amount of \$2,865,000. He said the purpose of this issue was to pay off the line of credit and for an additional amount for parking lot renovations at 311 Barrington Avenue. Skurla added that the line of credit payoff was \$2.3 million. Finance Director Torres stated that she agrees with the strategy based on the financial position of the Village. Mr. Maceli advised that all of the bonds are callable in 2024. Trustee Skillicorn said that the strategy two years ago was for a 3 year term and questioned why that changed. Skurla said there was a major payoff that had to be done for the two properties located at 525 and 611 E Main Street. He said there was also a renegotiation of the master agreement of the downtown properties.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Wood and Selep. Nays – 2 – Trustees Skillicorn and Hall. Absent – 0. Motion carries.

**CONSENT AGENDA-CONSIDERATION OF AN “OMNIBUS VOTE”:**

Illinois Municipalities may adopt by a single roll call vote of the Village Board and Village President, a group of assorted ordinances, resolution, motions and orders by an “Omnibus Vote”. The “Omnibus Vote” shall be taken following the unanimous consent by the President and Board as to the items to be included. Any Trustee or the President may request that any item not be included in that vote.

**A. Motion to Approve the Regular Village Board Meeting Minutes Dated June 6, 2016**

Motion to approve the Consent Agenda and New Business Items B (**Ordinance of the Village of East Dundee, Illinois, Cook and Kane Counties, Illinois, Creating a Deputy Village Administrator Position within the Village and Amending Chapter 31 of the Village Code**) and H (**Disposal of Used Police and Public Works Vehicles**) by Skillicorn/Selep.

Roll: Ayes – 6 – Trustees Gorman, Skillicorn, Lynam, Wood, Selep and Hall. Nays – 0. Absent – 0.  
Motion carries.

**OLD BUSINESS:**

**A. Resolution of the Village of East Dundee, Illinois Approving a Contract Extension with Flood Brothers for Residential Refuse, Recycling and Yard Waste Collection Services**

Motion to approve a Resolution of the Village of East Dundee, Illinois Approving a Contract Extension with Flood Brothers for Residential Refuse, Recycling and Yard Waste Collection Services by Skillicorn/Wood.

**Discussion:**

Trustee Gorman said the contract is very generous in the fact that the Village can walk away from the contract after 30 days if dissatisfied with the performance. He said he just wanted to confirm this with the attorney.

Roll: Ayes – 6 – Trustees Gorman, Skillicorn, Lynam, Wood, Selep and Hall. Nays – 0. Absent – 0.  
Motion carries.

**NEW BUSINESS:**

**D. Appointment of Village Clerk**

Attorney Orr swore in Clerk Holt.

**C. Appointment of Deputy Village Administrator**

Clerk Holt swore in Deputy Administrator Torres.

**E. Appointment of Deputy Village Clerk**

Administrator Skurla said this item will be laid over to the next meeting since Gail Hess was unable to appear at tonight's meeting due to a previous engagement.

**FINANCIAL REPORTS:**

**A. Warrants List #1 \$375,500.95**

**B. Warrants List #2 \$15,358.24**

The warrants lists were noted to the Village Board.

**Reports: VILLAGE TRUSTEES**

**Gorman: None**

**Lynam:** Asked if the detention pond in front of Gardiner Place is going to be a permanent retention pond. Engineer Heinz replied that this item is still on the punch list and he is waiting to hear what the



developers plan to do with it. Administrator Skurla asked Heinz to request and provide an updated punch list for the next meeting. He added that the Village has never accepted the streets, sidewalks or water and sewer lines.

**Selep: None**

**Wood:** Reported that she will be volunteering at the Wine Down Wednesday event this week.

**Skillicorn:** Reported that there is a meeting at the library tomorrow night about purchasing property for their expansion project before the referendum is passed.

**Hall: None**

**Reports: VILLAGE ADMINISTRATOR and STAFF**

**Village President: N/A**

**Village Administrator:** Skurla advised that he had emailed the Board a draft letter detailing the downtown parking specs that were discussed last week. He provided a summary of the various proposed parking restrictions along River Street. Trustee Gorman suggested not making the restriction seasonal and Trustees Wood and Skillicorn agreed. Trustee Skillicorn said that he wonders if people are mistaking the municipal parking sign as a "Welcome to East Dundee" sign because they look very similar. He said adding the "P" parking symbol may make it more recognizable.

**Village Attorney: None**

**Village Engineer: None**

**Police Chief: None**

**Public Works Director/Building Official: N/A**

**Finance Director: None**

**Promotion & Marketing Manager: N/A**

**Special Events Manager: N/A**

**Economic Development Consultant: None**

**PUBLIC COMMENT (Items not on the Agenda): None**

**EXECUTIVE SESSION: No**

Motion to adjourn the Regular Village Board Meeting at 6:59 p.m. by Skillicorn/Wood. Motion carries by unanimous vote.

Respectfully submitted,

Katherine Holt

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

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

**CALL TO ORDER**

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

**ROLL CALL:**

Trustees Gorman, Skillicorn, Lynam, Wood and President Miller. Trustees Selep and Hall were absent.

Also in attendance Village Administrator Bob Skurla, Police Chief Terry Mee, Village Engineer Joe Heinz, Village Attorney Kathleen Field Orr, Finance Director Zaida Torres, Economic Development Director Doug Bergren, Special Events Manager Erin Weingart and Village Clerk Katherine Holt.

**PLEDGE OF ALLEGIANCE:** Recited

**PUBLIC COMMENT (Agenda Items only):** NONE

**CONSENT AGENDA-CONSIDERATION OF AN “OMNIBUS VOTE”:** NONE

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**OLD BUSINESS:** NONE

**NEW BUSINESS:**

**A. Chamber Update/Community Service Award**

Melissa Hernandez, President of the Northern Kane County Chamber of Commerce, gave a presentation on a new app that the Chamber is creating for quicker access and exposure to local businesses and community groups. The app will also list all community and Chamber events.

Hernandez reported that the Chamber will continue to host quarterly economic and legislative meetings and is also recreating the Mayor’s Breakfast which will take place September 9 at Randall Oaks. Lastly, she said the Chamber has begun preparing for the 4<sup>th</sup> annual Community Service Award. She thanked the Board for their continued partnership with the Chamber.

**B. Swear in Deputy Village Clerk**

Clerk Holt swore in Deputy Village Clerk Gail Hess.

**C. Proposed Downtown Parking Restrictions**

Motion to Discuss the Proposed Downtown Parking Restrictions by Skillicorn/Lynam. Motion passed by unanimous consent.

**Discussion:**

Administrator Skurla stated that an ordinance was drafted that reflects the parking regulations report and map that was provided to the Board. He advised that he has not received any written proposals requesting changes from any of the downtown business owners. He said he sent a letter to every downtown area business last week advising that this item would be on the agenda for discussion today. He said a number of signs will need to be ordered to reflect the parking regulations. He said he also drafted a letter that he will be mailing to the businesses with questions addressing their parking needs. President Miller asked

why the parking on the north side of Diamond Jims is restricted to a 3 hour limit and also asked if the parking at Measuring Cup and Scoo-B-Do's is public parking. Joe Heinz responded that it is split right-of-way private parking, which means half of the parking stall is private and half is public right-of-way. Attorney Orr advised that since it is split, she does not recommend taking away the property owner's rights unless it is voluntary. Chief Mee noted that the parking on the north side of Diamond Jim's has a loading zone parking restriction from 10am-2pm. He added that there have been no parking issues at the Measuring Cup parking lot so he feels no need to regulate it. President Miller recommended removing the regulation referencing the Measuring Cup lot in section 3 of the ordinance and also removing the reference of the north side of Diamond Jim's on Barrington Avenue. He said this could be discussed in the future if it becomes necessary. There were two business owners in the audience that voiced their support for the 3 hour parking restriction.

Trustee Gorman said that the notation "direction" in sections 2 and 3 of the ordinance is confusing and recommended that it read "side of street" instead.

Motion to approve an Ordinance Establishing Parking Regulations in the Village of East Dundee, Illinois by Lynam/Skillicorn.

Roll: Ayes – 4 – Trustees Gorman, Skillicorn, Lynam, and Wood. Nays – 0. Absent – 2 – Trustees Selep and Hall. Motion carries.

President Miller added that it appears more handicap spots may be needed downtown. He asked if there were handicapped parking spots by Blue's BBQ. Members responded that there are. He also asked if someone would check and confirm that there are handicapped parking spots by Bandito Barneys.

#### **D. River Haven Punchlist Update**

Engineer Heinz provided a copy of the punchlist letter that he sent to the developer. He said he requested a schedule to address the punchlist by the end of the month and a schedule to complete all items by the end of the year. Trustee Skillicorn stated that the end of the year deadline is a bit generous because it has already been 3 years in the making. He also suggested there be a 12 month freeze of the Village taking over the roads and infrastructure maintenance or until everything has been taken care of. Trustee Gorman added that he would like any tap on fees addressed that may have been overlooked.

#### **FINANCIAL REPORTS:**

- A. Warrants List #1 \$233,215.81**
- B. Warrants List #2 \$6,041.09**
- C. Warrants List #3 \$22,284.39**
- D. Warrants List #4 \$7,984.80**
- E. Warrants List #5 \$131,885.56**

The warrants lists were noted to the Village Board.

#### **Reports: VILLAGE TRUSTEES**

**Gorman:** Advised that he was contacted by an individual about a sidewalk issue and he forwarded that on to Jim Kelly. He just wanted to know if it was closed and will follow up with Jim Kelly.

**Lynam:** Asked that when Joe Heinz submits his letter to Jim Bergman, he include the replacement of a tree for the Ropinski lot which was removed to accommodate work that was being done.

**Selep:** N/A

**Wood:** Asked for the status of the Anvil Club parking lot. President Miller said it is still being discussed at this time.

**Skillicorn:** Advised that there was a Barrington Avenue water main issue that caused damage to a home and wanted to know the status of the work. President Miller advised that a pipe was broken during a water main break repair over the winter and the last he heard was that any claims would be covered by the Village.

**Hall:** N/A

**Reports: VILLAGE ADMINISTRATOR and STAFF**

**Village President:** Miller said he met with Tom Roeser and Roger Shelton to address their ideas for parking at 110 N. River Street. He said they had some interesting proposals and he will share more details when they become available. He also said that several residents have asked him if a portion of the north end of River Street could be closed off for Thirsty Thursday so that residents can frequent the businesses with their beverages in hand. Trustees Gorman and Wood said they are in favor of doing this.

Administrator Skurla reported that close to 600 wristbands were sold at the last Thirsty Thursday event. Miller said he would like to get a total number of maximum people that can be downtown at one time other than on St. Patrick's Day.

**Village Administrator:** As mentioned earlier, Skurla advised that he will be sending a letter to the downtown business on Thursday with questions addressing their parking needs.

**Village Attorney:** None

**Village Engineer:** None

**Police Chief:** Mee reported that there were no unique incidents during the 4<sup>th</sup> of July holiday weekend other than a traffic crash on Elgin Avenue.

**Public Works Director/Building Official:** N/A

**Finance Director:** None

**Promotion & Marketing Manager:** N/A

**Special Events Manager:** Weingart said she is monitoring the weather for tomorrow's Wine Down Wednesday event.

**Economic Development Consultant:** Bergren reported that he has begun working with businesses along Route 72 regarding access to fiber.

**PUBLIC COMMENT (Items not on the Agenda):**

**Lisa Opfer – The Uncommon Palate, 316 N. River Street**

Thanked the Board for all they do.

**EXECUTIVE SESSION: No**

Motion to adjourn the Regular Village Board Meeting at 6:42 p.m. by Gorman/Wood. Motion carries by unanimous vote.

Respectfully submitted,

Katherine Holt

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

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

**CALL TO ORDER**

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

**ROLL CALL:**

Trustees Gorman, Lynam, Selep and President Miller. Trustees Skillicorn, Wood and Hall were absent.

Also in attendance Village Administrator Bob Skurla, Police Chief Terry Mee, Director of Public Works Jim Kelly, Village Engineer Joe Heinz, Village Attorney Kathleen Field Orr, Finance Director Zaida Torres, Economic Development Director Doug Bergren and Village Clerk Katherine Holt.

**PLEDGE OF ALLEGIANCE:** Recited

*Trustee Hall arrived to the meeting at 6:02 p.m.*

**PUBLIC COMMENT (Agenda Items only):**

**Tom Roeser – Otto Engineering, 2 E Main. Street, Carpentersville**

Mr. Roeser distributed a handout of his parking garage plan to be built on the corner of Hill and River Streets. He also distributed a parking survey that he took of the local businesses and their parking needs. He included a petition of names of all who support the parking garage plan. He said the garage would not require elevators, stairways or ramps because the first floor can be entered from River Street and the second floor from Hill Street. He said the garage would be no taller than the adjacent buildings and would be open air so not to require ventilation. He stated that there is a substantial amount of TIF money that flows to this area. He said he believes this should be a publicly owned parking lot. He said that he and Roger Shelton have offered to finance the construction and the purchase as long as the terms ultimately have the Village purchasing the property. He said that all future growth will come to a stop if more parking is not made available downtown. He advised that the project would cost about \$1 million and will create approximately 115 parking spaces. President Miller replied that the Board will be discussing this and waiting for the Village's parking survey results to arrive in from the business owners by end of week.

**CONSENT AGENDA-CONSIDERATION OF AN "OMNIBUS VOTE":**

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**A. Motion to Approve the Committee of the Whole Meeting Minutes Dated June 13, 2016**

Motion to approve the consent agenda by Lynam/Selep.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Selep and Hall. Nays – 0. Absent – 2 – Trustees Skillicorn and Wood. Motion carries.

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

**A. Presentation of Development of old Jockey Field and request for a Class E-2 Liquor License**

President Miller requested that this item be tabled until a future date.

Motion to Table New Business Item A by Lynam/ Selep.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Selep and Hall. Nays – 0. Absent – 2 – Trustees Skillicorn and Wood. Motion carries.

**B. Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, Approving an Economic Incentive Agreement (Trot-N-Tot Toys, Inc.)**

Motion to approve an Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, Approving an Economic Incentive Agreement (Trot-N-Tot Toys, Inc.) by Lynam/Selep.

**Discussion:**

Steve Ciaccio, owner of The Cubbyhole, addressed the Board stating that his business was located in West Dundee for over 30 years until his recent move to Rock Road in East Dundee. He said his business is all custom, made-to-order items mainly sold as wholesale. He said he generates a few sales off of his website but does not promote website sales as much as he previously did when he had his retail store in West Dundee. He stated that he currently has 16 employees. Trustee Gorman asked what percentage of his sales are retail. Mr. Ciaccio said it is probably less than 10 percent. Administrator Skurla advised that last year, the business collected just under \$1,600 in sales tax with the Village's portion being a third of this.

Administrator Skurla advised that this may be a good project to be backed by the Dundee Foundation. He said he would like to lay this over so that he can run it past the Foundation Board as he feels it is an appropriate project for the Foundation. He explained that before his move from West Dundee, Mr. Ciaccio reached out to him asking for assistance with his relocation to East Dundee. He said they incurred moving expenses of over \$5,000 as well as rehabilitation expenses. Trustee Gorman said that he likes the approach with the Dundee Foundation for this. Skurla said this will be laid over for two weeks at which time he will bring it back to the Village Board on whether the Dundee Foundation will pick up the project or if it will be back before the Village Board for a vote.

Motion to Table an Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, Approving an Economic Incentive Agreement (Trot-N-Tot Toys, Inc.) by Gorman/Selep.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Selep and Hall. Nays – 0. Absent – 2 – Trustees Skillicorn and Wood. Motion carries.

**C. Ordinance Approving a Redevelopment Agreement for the Redevelopment of 311 Barrington Avenue, East Dundee, Cook and Kane Counties, Illinois And Repealing Ordinance Nos. 15-46 and 16-02**

Motion to approve an Ordinance Approving a Redevelopment Agreement for the Redevelopment of 311 Barrington Avenue, East Dundee, Cook and Kane Counties, Illinois And Repealing Ordinance Nos. 15-46 and 16-02 by Lynam/Selep.

**Discussion:**

Attorney Orr advised that the difference between this ordinance and the previous one are new dates and the square footage of retail and residential. She said rather than have three agreements for this project, she repealed the first two agreements. She said groundbreaking is planned for August. Jim Kelly advised that he has approved the plans and concept of the footing and foundation and a permit will be issued in the next few days. He said that he cautioned the builder that they are less than two tenths of an inch from their property line on one side. He said it can be up to the property line, but he just wanted to caution just how close it actually was.

Roll: Ayes – 4 – Trustees Selep, Lynam, Hall and President Miller. Nays – 0. Abstain – 1 – Trustee Gorman. Absent – 2 – Trustees Skillicorn and Hall. Motion carries.

**D. Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, to Set a Date and Approve a Public Notice for a Public Hearing to Consider Increasing the Rate of the Retailers' and Service Occupation Taxes Within the Christina Drive Business District**

Motion to approve an Ordinance of the Village of East Dundee, Kane and Cook Counties, Illinois, to Set a Date and Approve a Public Notice for a Public Hearing to Consider Increasing the Rate of the Retailers' and Service Occupation Taxes within the Christina Drive Business District by Lynam/Selep.

**Discussion:**

Attorney Orr advised that when the Village increased the BDD tax, it did not include Christina Drive because there was no retail in that BDD. She said it is best to keep them all consistent. Administrator Skurla added that there are businesses in Christina Drive that will begin collecting taxes. Trustee Lynam asked if the tax can be kept in the district and used towards future road construction. He added that Christina drive is a long, cement road and will be extremely costly to replace the road. Skurla asked Attorney Orr about the leasing procedures for collecting on vehicles. Orr replied that there were changes in the sales tax law which does not allow for collecting on vehicle leases anymore. Finance Director Torres confirmed this to be true. Skurla said that there is a business going into Christina Drive that does a significant amount of leasing of trucks. Attorney Orr said the Village does have a right to impose a local tax.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Selep and Hall. Nays – 0. Absent – 2 – Trustees Skillicorn and Wood. Motion carries.

**E. Comcast Franchise Agreement Renewal**

Motion to discuss the Comcast Franchise Agreement Renewal by Lynam/Selep.

**Discussion:**

Administrator Skurla reported that the current franchise agreement expires at the end of September. He said a public hearing will be held to see if there are any proposed changes. President Miller added that this agreement with Comcast has been in place for ten years and the Village receives a fee off of the service and it gives Comcast exclusivity in the Village. He questioned if Comcast would still be required to pay fees to the Village if they aren't exclusive. Skurla replied that he is not sure about the exclusivity fee charge; however, the Village is allowed to levy a 5% state tax by law.

Attorney Orr explained that the purpose of exclusivity is that if a new provider came into town, they would not run cables. They would run their service through the existing Comcast cable lines. Comcast would then collect a charge from that provider using their cable lines. Skurla added that it does not make sense for a competitor to want to come into town and replace the entire infrastructure. Skurla and President Miller said they would like Attorney Orr to gather more information on this before the board locks into another 10 year agreement.

Motion to Table the Comcast Franchise Agreement Renewal by Lynam/Gorman.

Roll: Ayes – 4 – Trustees Gorman, Lynam, Selep and Hall. Nays – 0. Absent – 2 – Trustees Skillicorn and Wood. Motion carries.

**F. Aggregate Electricity Purchase – Proposed Expedited Process**

Administrator Skurla advised that ComEd is still the lowest cost provider at the moment. He said it may be a good time to look into getting quotes and locking into a one year rate. He said that our broker reported that every town that locked into a multi year rate ended up getting hurt badly. He said the Village has always done a year at a time and it has always paid off. A quote is usually only good for a very limited time so he said he would need to call each Board member to get an approval vote to lock in. There was consensus of the Board to move forward with this action plan.

**FINANCIAL REPORTS:**

- A. Warrants List #1 \$232,692.60**
- B. Warrants List #2 \$31,614.00**
- C. Warrants List #3 \$52.19**
- D. Warrants List #4 \$6,762.00**

The warrants lists were noted to the Village Board.

**Reports: VILLAGE TRUSTEES**

**Gorman: None**

**Lynam:** Asked about the downtown parking signage status. Skurla replied that nothing is finalized as of yet. Lynam also asked about the status of the Anvil Club parking lot. President Miller replied that if the Village is willing to move forward with Mr. Roeser's parking garage proposal, Mr. Roeser would donate the Anvil Club lot to the Village with the guarantee that it be turned green and not used for parking. Lynam asked about the status of the River Haven detention pond. Skurla advised that he, Jim Kelly and Joe Heinz are prioritizing the punch list and concentrating on what it will take to make the detention pond into a retention pond with proper drainage. Lastly, Lynam asked if the LED window light notices were sent to businesses that currently have LED window frame displays. Jim Kelly responded that notices did go out to eight different businesses allowing a specific amount of time to remove them.

**Selep: None**

**Wood: N/A**

**Skillicorn: N/A**

**Hall: None**

**Reports: VILLAGE ADMINISTRATOR and STAFF**

**Village President: None**

**Village Administrator:** Reported that the Village Hall parking lot fence is being replaced this week. He also reported that the new police facility solar panels are working well and have been producing more energy than they are consuming lately.

**Village Attorney:** Orr stated that she will be advising on which executives session minutes she will be recommending for release at the next meeting. She said she will provide a memo to the Board with her recommendations.

**Village Engineer: None**

**Police Chief: None**

**Public Works Director/Building Official: None**

**Finance Director: None**

**Promotion & Marketing Manager: N/A**

**Special Events Manager: N/A**

**Economic Development Consultant:** Bergren reported that he has begun working on marketing the Village's sustainable energy district.



**PUBLIC COMMENT (Items not on the Agenda): NONE**

**EXECUTIVE SESSION: No**

Motion to adjourn the Regular Village Board Meeting at 6:50 p.m. by Gorman/Hall. Motion carries by unanimous vote.

Respectfully submitted,

Katherine Holt

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

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

**Resolution No. \_\_\_\_**

**A RESOLUTION OF THE VILLAGE OF EAST DUNDEE, ILLINOIS  
APPROVING A REQUEST FOR A PERMIT TO CLOSE STATE OF ILLINOIS  
ROUTE 72 FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR  
THE DUNDEE CROWN HIGH SCHOOL HOMECOMING PARADE**

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

**WHEREAS**, the Village is sponsoring the Dundee Crown High School homecoming parade in the Village that will require the temporary closure of Illinois Route 72; and,

**WHEREAS**, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes.

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

**Section 1:** That permission to close Illinois Route 72 from 2:00 p.m. to 3:00 p.m. on September 18, 2016 shall be requested from the Illinois Department of Transportation.

**Section 2:** That if such permission is granted by the Illinois Department of Transportation, all traffic during that time shall be detoured over the route from Route 72 to Van Buren Street to Barrington Avenue to Water Street to Main Street in Carpentersville and then to Illinois Route 31 returning to Illinois Route 72.

**Section 3:** That if such permission is granted by the Illinois Department of Transportation, the Village of East Dundee shall assume full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect; and assume all liabilities and pay all claims for any damages which shall be occasioned by such closing of the State Highway; and it is further agreed that efficient all weather detours will be maintained to the satisfaction of the Department of Transportation and plainly and conspicuously marked with signs by which traffic shall be guided around that part of the Illinois Route 72 that is closed. Detour signs and markings shall conform to the requirements of the Illinois Manual of Uniform Traffic Control Devices.

**Section 4:** A copy of this resolution shall be forwarded to the Department of Transportation to serve as the Village’s formal request for the permission sought in this resolution.

**Section 5:** That this resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_, 2016

---

Village President

Attest: \_\_\_\_\_  
Village Clerk

**Ordinance No. \_\_\_\_\_**

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, KANE AND COOK  
COUNTIES, ILLINOIS, APPROVING AN ECONOMIC INCENTIVE AGREEMENT  
(Trot-N-Tot Toys, Inc.)**

**WHEREAS**, the Village of East Dundee, Kane and Cook 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**, Trot-N-Tot Toys, Inc., an Illinois corporation d/b/a The Cubbyhole (the “*Developer*”) has recently entered into a lease agreement with Plote Management, owner of certain property commonly known as 1090 Rock Road Lane, Units 1 and 2 in the Village (the “*Premises*”), in order to operate its factory where it manufactures wooden toys, games and custom furniture (the “*Business*”); and,

**WHEREAS**, the Developer has advised the Village that in order to prepare the Premises to operate the Business (the “*Project*”), it shall incur substantial costs and therefore has requested financial assistance from the Village; and,

**WHEREAS**, as a home rule municipality, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) are empowered to enter into economic incentive agreements or redevelopment agreements relating to the development or redevelopment of land within the Village’s corporate limits; and,

**WHEREAS**, the Corporate Authorities have determined that the economic development incentives requested by the Developer are in the best interests of the Village and the health, safety, morals and welfare of its residents and taxpayers, thereby providing for economic development, enhancing the tax base of the Village and other taxing districts, providing job opportunity and adding to the welfare and prosperity of the Village and its inhabitants.

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

*Section 1.* The Economic Incentive Agreement (Trot-N-Tot Toys, Inc.), attached hereto and made a part hereof, is hereby approved and the President and Village Clerk are hereby authorized to execute and deliver said Agreement on behalf of the Village.

*Section 2.* The President, Village Clerk and Administrator are hereby authorized and directed to undertake any and all actions as may be required to implement the terms of said Agreement.

*Section 3.* This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Lael Miller, Village President

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

**ECONOMIC INCENTIVE AGREEMENT  
BETWEEN THE VILLAGE OF EAST DUNDEE, KANE AND COOK COUNTIES, ILLINOIS  
AND TROT-N-TOT TOYS, INC.**

**THIS ECONOMIC INCENTIVE AGREEMENT** is entered into this \_\_\_\_ day of July, 2016, by and between the Village of East Dundee, Kane and Cook Counties, Illinois, an Illinois municipal corporation (the “*Village*”), and Trot-N-Tot Toys, Inc., an Illinois corporation d/b/a The Cubbyhole (the “*Developer*”).

**W I T N E S S E T H:**

**WHEREAS**, the Village is a home-rule municipality pursuant to Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and,

**WHEREAS**, the Developer has recently entered into a lease agreement with Plote Management, owner of certain property commonly known as 1090 Rock Road Lane, Units 1 and 2 in the Village (the “*Premises*”), in order to operate its factory where it manufactures wooden toys, games and custom furniture (the “*Business*”); and,

**WHEREAS**, the Developer has advised the Village that in order to prepare the Premises to operate the Business (the “*Project*”), it shall incur substantial costs and therefore has requested financial assistance from the Village; and,

**WHEREAS**, as a home rule municipality, the President and Board of Trustees of the Village (the “*Corporate Authorities*”) are empowered to enter into economic incentive agreements or redevelopment agreements relating to the development or redevelopment of land within the Village’s corporate limits; and,

**WHEREAS**, the Corporate Authorities have determined that the economic development incentives requested by the Developer are in the best interests of the Village and the health, safety, morals and welfare of its residents and taxpayers, thereby providing for economic

development, enhancing the tax base of the Village and other taxing districts, providing job opportunity and adding to the welfare and prosperity of the Village and its inhabitants.

**NOW, THEREFORE**, the parties hereto, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

***Section 1. Incorporation of Recitals.*** All of the recitals contained in the preambles to this Agreement are hereby incorporated into this Agreement as though restated in this Section.

***Section 2. Developer's Obligations.***

A. The Developer covenants and agrees that it has entered into a lease for the Premises for a period of three (3) years expiring \_\_\_\_\_, 2019 (the "*Lease Term*") with an option to renew for an additional two (2) years.

B. The Developer covenants and agrees to operate the Business throughout the Lease Term and in the event the Business ceases to operate prior to the expiration of the Lease Term, the Developer agrees to repay the Village any and all amounts paid to it pursuant to the terms of this Agreement.

C. The Developer covenants and agrees to employ no less than fourteen (14) full-time employees throughout the term of this Agreement.

D. The Developer covenants and agrees that at all times it shall comply with all applicable zoning ordinances and regulations, building code, fire code and all other applicable Village ordinances, resolutions and regulations.

E. The Developer covenants and agrees to pay all fees, taxes, license fees, permit fees and any other assessment when due and owing to the Village, County of Kane and State of Illinois.

***Section 3. Village's Obligations.***

For and in consideration of the location of the Business at the Premises in the Village and the operation thereof in accordance with all applicable ordinances, laws and regulations and the terms of this Agreement, the Village agrees to pay to the Developer the sum of \$5,000 for the sole purpose of reimbursing the Developer for costs incurred in connection with the Project.

***Section 4. Assignment.*** This Agreement may not be assigned by the Developer without the prior written consent of the Village.

***Section 5. Notices.***

All notices, demands, requests, consents, approvals, or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party, or an officer, agent, or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3<sup>rd</sup>) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

*To the Developer:* Trot-N-Tot Toys, Inc.  
1090 Rock Road Lane  
East Dundee, Illinois 60118

*To the Village:* Village of East Dundee  
120 Barrington Avenue  
East Dundee, Illinois 60118  
Attn: Robert Skurla, Village Administrator

*With a copy to:* Kathleen Field Orr  
Kathleen Field Orr & Associates  
53 West Jackson Boulevard  
Suite 964  
Chicago, Illinois 60604



**Section 6. Term.** The term of this Agreement shall commence on the date of execution and terminate on December 31, 2019.

**Section 7. Amendment.** This Agreement, and any exhibits attached to this Agreement, may be amended only in a writing signed by all parties with the adoption of any ordinance or resolution of the Village approving the amendment, as provided by law, and by execution of the amendment by the parties or their successors in interest. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations, and discussions relative to the Project.

**Section 8. Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date in East Dundee, Illinois.

Village of East Dundee, Kane and Cook Counties,  
an Illinois municipal corporation

By: \_\_\_\_\_  
Village President

*Attest:*

\_\_\_\_\_  
Village Clerk

Trot-N-Tot Toys, Inc., an Illinois corporation

By: \_\_\_\_\_  
President

*Attest:*

\_\_\_\_\_  
Secretary

Ordinance No. \_\_\_\_\_

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, KANE AND COOK COUNTIES, ILLINOIS, INCREASING THE RATE OF THE RETAILERS' OCCUPATION TAX AND THE SERVICE OCCUPATION TAX IMPOSED IN THE CHRISTINA DRIVE BUSINESS DEVELOPMENT DISTRICT**

**WHEREAS**, pursuant to the Business District Development and Redevelopment Law of the State of Illinois, 65 ILCS 5/11-74.3-1 *et seq.*, as from time to time amended (the "*BDD Act*") the President and Board of Trustees (the "*Corporate Authorities*") of the Village of East Dundee, Kane and Cook Counties, Illinois (the "*Village*"), are empowered to alter the rate of the retailers' occupation tax and the service occupation tax imposed within the boundaries of a business district; and,

**WHEREAS**, pursuant to the BDD Act, on April 19, 2010, the Corporate Authorities, after public hearings, passed Ordinance No. 10-27 designating the Village of East Dundee, Illinois, Christina Drive Business Development District (the "*BD District*"), approving the Christina Drive Business District Development Plan (the "*BD Plan*"), and imposing a retailers' occupation tax and a service occupation tax in the amount of one-half of one percent (0.5%) on all commercial operations within the boundaries of the BD District for the planning, execution and implementation of the BD Plan, to pay for business district project costs as set forth in the BD Plan, and to pay for obligations of the Village issued to provide for the payment of business district project costs; and,

**WHEREAS**, the Corporate Authorities desire to increase the rate of the retailers' occupation tax and the service occupation tax imposed on all commercial operations within the boundaries of the BD District from one-half of one percent (0.5%) to three-fourths of one percent (0.75%); and,

**WHEREAS**, the boundaries of the BD District and the addresses in the BD District have not changed since the Corporate Authorities established the BD District pursuant to Ordinance No. 10-27; and,

**WHEREAS**, the Corporate Authorities pursuant to Ordinance No. 16-25, adopted by the Corporate Authorities on July 18, 2016, fixed a time and a place for a public hearing (the "*Public Hearing*") to consider the increase in the rate of the retailers' occupation tax and the service occupation tax and gave notice of the Public Hearing by publishing said notice twice in the *Daily Herald*, a newspaper of general circulation within the Village, on July 25, 2016 and August 3, 2016; and,

**WHEREAS**, the Public Hearing was held by the Corporate Authorities on the 15th day of August, 2016, at 6:00 p.m. at the Village Hall, 120 Barrington Avenue, East Dundee Illinois; and,

**WHEREAS**, at the Public Hearing, all interested persons were given an opportunity to be heard on the question of the increase of the rate of the retailers' occupation tax and the service occupation tax; and,

**WHEREAS**, after considering the information presented to the Corporate Authorities at the Public Hearing, the Corporate Authorities find that it is in the best interests of the Village and of the residents and property owners within the BD District to approve an increase the rate of the retailers' occupation tax and the service occupation tax.

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

*Section 1:* The above recitals are incorporated and made a part of this Ordinance.

*Section 2: Imposition of Retailers' Occupation Tax.* Pursuant to the BDD Act, a tax is hereby imposed upon all persons engaged in the business of selling tangible personal property, other than an item of tangible personal property titled or registered with an agency of this State's government, at retail within the boundaries of the BD District at the rate of three-fourths of one percent (0.75%) of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. Such tax shall not be imposed on the sales of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption), prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use. The proceeds of this tax shall be used for the planning, execution and implementation of the BD Plan, the payment of business district project costs as set forth in the BD Plan and the payment of obligations of the Village issued or to be issued to provide for the payment of business district project costs. The proceeds of such tax shall be deposited into a special fund of the Village which was created by Ordinance No. 09-30 and designated the "Christina Drive Business Development District Tax Allocation Fund." The tax imposed under this Section and all civil penalties that may be assessed as an incident thereto shall be collected and enforced by the Illinois Department of Revenue. The Department of Revenue shall have full power to administer and enforce the provisions of this Section.

*Section 3: Imposition of Service Occupation Tax.* Pursuant to the BDD Act, a tax is hereby imposed upon all persons engaged within the boundaries of the BD District in the business of making sales of service, at the rate of three-fourths of one percent (0.75%) of the selling price of all tangible personal property transferred within the BD District by such serviceman either in the form of tangible personal property or in the form of real estate as an incident to a sale of service. Such tax may not be imposed on the sale of food for human consumption that is to be consumed off the premises where it is sold (other than alcoholic beverages, soft drinks, and food that has been prepared for immediate consumption), prescription and nonprescription medicines, drugs, medical appliances, modifications to a motor vehicle for the purpose of rendering it usable by a disabled person, and insulin, urine testing materials, syringes, and needles used by diabetics, for human use. The proceeds of this tax shall be used for the planning, execution and implementation of the BD Plan, the payment of business district project costs as set forth in the BD Plan and the payment of obligations of the Village issued or to be issued to provide for the payment of business district project costs. The proceeds of such tax shall be deposited into the "Christina Drive Business Development District Tax Allocation Fund." The tax imposed under this Section and all civil penalties that may be assessed as an incident thereto shall be collected and enforced by the Illinois Department of Revenue. The

Department of Revenue shall have full power to administer and enforce the provisions of this Section.

*Section 4: Filing.* A certified copy of this Ordinance shall be filed with the Department of Revenue immediately following its passage and shall be filed on or before October 1, 2016.

*Section 5: Supersede Conflicting Ordinance.* All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

*Section 6: Effective Date.* This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law and the tax imposed by this Ordinance shall take effect on January 1, 2017. The Illinois Department of Revenue and Village shall proceed to administer and enforce this Ordinance on the first day of January, 2017, following the adoption and filing of this Ordinance with the Illinois Department of Revenue.

**PASSED** by the Village President and the Board of Trustees of the Village of East Dundee, Kane and Cook Counties, Illinois, this \_\_ day of August, 2016, pursuant to a roll call vote, as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me, as Village President of the Village of East Dundee, Kane and Cook Counties, Illinois, this \_\_\_ day of August, 2016.

---

Village President

**Attest:**

---

Village Clerk

Ordinance No. \_\_

**AN ORDINANCE AMENDING THE MUNICIPAL CODE  
OF THE VILLAGE OF EAST DUNDEE, ILLINOIS,  
ADDING A PROHIBITION OF SERVICE TO DEBTORS OF THE VILLAGE**

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

**Section 1:** Chapter 10 of Title I of the Code of the Village of East Dundee is hereby amended by adding Section 10-20 to read as follows:

**“Sec. 10-20. – Debts due and owing the Village**

Any person, partnership, corporation or other entity (“Debtor”) owing any fine, penalty, cost, tax, user charge, fee, judgment, financial contractual obligation or any other debt to the Village or any person, partnership, corporation or entity under the control of such Debtor, or lessee or user of the Debtor’s property, shall not be entitled to any Village service, permit, license or other Village action or approval unless that debt is paid in full.

This section shall not prohibit water or sewer service or any emergency Village service to a Debtor such as from the Police or Fire Departments.”

**Section 2:** If any Section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**Section 3:** This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2016.

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

NAYS: \_\_\_\_\_

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

Approved this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Village President

Attest:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form:

\_\_\_\_\_, 2016

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>ALARM DETECTION SYSTEMS</b>					
	Invoice: AUG-OCT 2016		07/10/16	08/01/16	\$180.00
		34-01-5956 AUG-OCT	\$180.00		
Vendor Total for: ALARM DETECTION SYSTEMS		(Fiscal YTD Payments: \$180.00)			\$180.00
<b>ALEO PUBLICATIONS</b>					
	Invoice: 160708A		07/08/16	08/01/16	\$90.00
		01-37-5630 JULY 10 HISTORICA	\$90.00		
Vendor Total for: ALEO PUBLICATIONS		(Fiscal YTD Payments: \$90.00)			\$90.00
<b>AMERICAN LEGAL PUBLISHING CORPORATION</b>					
	Invoice: 0111438		07/15/16	08/01/16	\$240.05
		01-12-5260 INTERNET 2016	\$240.05		
Vendor Total for: AMERICAN LEGAL PUBLISHING CORPORATION		(Fiscal YTD Payments: \$495.00)			\$240.05
<b>ASSOCIATED TECHNICAL SERVICES, LTD</b>					
	Invoice: 27570		07/14/16	08/01/16	\$698.00
		60-33-5130 LEAK LOCATION SER	\$698.00		
Vendor Total for: ASSOCIATED TECHNICAL SERVICES, LTD		(Fiscal YTD Payments: \$250.00)			\$698.00
<b>AT&amp;T</b>					
	Invoice: 080116		08/01/16	08/01/16	\$957.40
		01-39-5530 TELEPHONE	\$957.40		
Vendor Total for: AT&T		(Fiscal YTD Payments: \$2,702.71)			\$957.40
<b>BALSTER MAGIC PRODUCTIONS INC</b>					
	Invoice: 08/03/16		07/21/16	08/01/16	\$450.00
		01-37-5290 LUNCH IN THE PARK	\$450.00		
Vendor Total for: BALSTER MAGIC PRODUCTIONS INC		(Fiscal YTD Payments: \$.00)			\$450.00
<b>BERGREN, DOUGLAS P.</b>					
	Invoice: JULY 1-15 2016		07/20/16	08/01/16	\$2,250.00
		34-01-5290 ECONOMIC DEVELOPME	\$1,125.00		
		33-01-5290 ECONOMIC DEVELOPME	\$1,125.00		
Vendor Total for: BERGREN, DOUGLAS P.		(Fiscal YTD Payments: \$9,000.00)			\$2,250.00



# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>BOWEN, KATHERINE</b>					
	Invoice: 08/01/16		08/01/16	08/01/16	\$5,000.00
		01-25-5296 RESIDENTAL FACADE	\$5,000.00		
Vendor Total for: BOWEN, KATHERINE		(Fiscal YTD Payments: \$.00)			\$5,000.00
<b>BUILDING &amp; CODE CONSULTANTS INCORP.</b>					
	Invoice: 16-0731		07/31/16	08/01/16	\$13,900.00
		01-25-5290 JULY 2016	\$4,170.00		
		60-33-5290 JULY 2016	\$2,085.00		
		61-34-5290 JULY 2016	\$2,085.00		
		35-01-5290 JULY 2016	\$2,432.50		
		36-01-5290 JULY 2016	\$347.50		
		38-01-5290 JULY 2016	\$347.50		
		01-31-5290 JULY 2016	\$2,085.00		
		38-01-5290 JULY 2016	\$347.50		
	Invoice: ED2016-003		07/14/16	08/01/16	\$220.00
		01-25-5291 PLUMBING INSPECTI	\$220.00		
Vendor Total for: BUILDING & CODE CONSULTANTS INCORP.		(Fiscal YTD Payments: \$29,123.88)			\$14,120.00
<b>C &amp; L RENTALS, SALES &amp; SERVICE INC.</b>					
	Invoice: 87906		07/14/16	08/01/16	\$254.62
		01-31-5530 ROLLER	\$254.62		
Vendor Total for: C & L RENTALS, SALES & SERVICE INC.		(Fiscal YTD Payments: \$28.83)			\$254.62
<b>CARSMART AUTOMOTIVE INC.</b>					
	Invoice: 36053		06/16/16	08/01/16	\$288.20
		01-31-5120 TRUCK 9 STARTER	\$72.05		
		60-33-5120 TRUCK 9 STARTER	\$72.05		
		01-36-5120 TRUCK 9 STARTER	\$72.05		
		61-34-5120 TRUCK 9 STARTER	\$72.05		
Vendor Total for: CARSMART AUTOMOTIVE INC.		(Fiscal YTD Payments: \$.00)			\$288.20
<b>COM ED</b>					
	Invoice: 080116		08/01/16	08/01/16	\$2,862.43
		01-31-5510 GENERAL VILLAGE E	\$2,515.88		
		34-01-5685 SUMMIT SQUARE	\$248.91		
		61-34-5510 SEWER DEPT	\$97.64		
Vendor Total for: COM ED		(Fiscal YTD Payments: \$6,619.39)			\$2,862.43

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>COMCAST</b>					
	Invoice: 071416		07/14/16	08/01/16	\$12.71
		01-21-5121 COMCAST CABLE	\$12.71		
Vendor Total for: COMCAST		(Fiscal YTD Payments: \$173.92)			\$12.71
<b>CONSTELLATION NEW ENERGY</b>					
	Invoice: 080116		08/01/16	08/01/16	\$326.26
		60-33-5510 WATER DEPT ELECTR	\$73.54		
		61-34-5510 SEWER DEPT	\$252.72		
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$21,783.69)			\$326.26
<b>CONTROLLED COMFORT HEATING &amp; AIR</b>					
	Invoice: 1727		06/21/16	08/01/16	\$185.00
		01-35-5110 VH AC	\$185.00		
Vendor Total for: CONTROLLED COMFORT HEATING & AIR		(Fiscal YTD Payments: \$617.00)			\$185.00
<b>CUCCI FORD</b>					
	Invoice: 602090/1		07/26/16	08/01/16	\$53.90
		01-21-5120 SQUAD 35 TIRE ROT	\$53.90		
	Invoice: 6025430/1		06/02/16	08/01/16	\$100.00
		61-34-5120 TRUCK 24	\$100.00		
Vendor Total for: CUCCI FORD		(Fiscal YTD Payments: \$1,829.70)			\$153.90
<b>CUNNINGHAM, ALIX</b>					
	Invoice: 080116		08/01/16	08/01/16	\$14.95
		01-37-5290 BASSETT CERT	\$14.95		
Vendor Total for: CUNNINGHAM, ALIX		(Fiscal YTD Payments: \$.00)			\$14.95
<b>DAVEY TREE</b>					
	Invoice: 910282552		07/05/16	08/01/16	\$450.00
		01-31-5190 TREE INSPECTION A	\$450.00		
Vendor Total for: DAVEY TREE		(Fiscal YTD Payments: \$.00)			\$450.00
<b>EMBLEM AUTHORITY</b>					
	Invoice: 21897		07/05/16	08/01/16	\$320.00

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For Meeting Dated 08/01/16

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5080 PATCHES	\$320.00		
Vendor Total for: EMBLEM AUTHORITY		(Fiscal YTD Payments: \$0.00)			\$320.00
FAST MRO SUPPLIES, INC					
	Invoice: 2187	01-35-5110 MISC SUPPLIES	06/10/16 \$245.07	08/01/16	\$245.07
Vendor Total for: FAST MRO SUPPLIES, INC		(Fiscal YTD Payments: \$477.70)			\$245.07
FASTENAL COMPANY					
	Invoice: ILEAS19509	60-33-5130 MISC SUPPLIES	07/14/16 \$31.67	08/01/16	\$31.67
Vendor Total for: FASTENAL COMPANY		(Fiscal YTD Payments: \$3,258.93)			\$31.67
FEHR GRAHAM					
	Invoice: 71596	60-33-5220 GENERAL ENGINEERI	06/30/16 \$2,707.50	08/01/16	\$2,707.50
Vendor Total for: FEHR GRAHAM		(Fiscal YTD Payments: \$0.00)			\$2,707.50
GARDINER KOCH WEISBERG & WRONA					
	Invoice: 118719	38-01-5230 JUNE 2016	07/01/16 \$260.00	08/01/16	\$260.00
	Invoice: 118720	38-01-5230 RIVER VALLEY MATT	07/01/16 \$650.00	08/01/16	\$650.00
Vendor Total for: GARDINER KOCH WEISBERG & WRONA		(Fiscal YTD Payments: \$6,666.76)			\$910.00
GOVERNMENT FINANCE OFFICES ASSOCIATION					
	Invoice: 0193263 FY16	01-14-5410 MEMBERSHIP FEE	06/07/16 \$160.00	08/01/16	\$160.00
Vendor Total for: GOVERNMENT FINANCE OFFICES ASSOCIATION		(Fiscal YTD Payments: \$50.00)			\$160.00
HAWKINS, INC.					
	Invoice: 3914314 RI	60-33-5650 CHEMICALS	07/08/16 \$1,253.50	08/01/16	\$1,253.50
	Invoice: 3914379	60-33-5650 CHEMICALS	07/08/16 \$886.00	08/01/16	\$886.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: HAWKINS, INC.		(Fiscal YTD Payments: \$.00)			\$2,139.50
HINSHAW & CULBERTSON LLP					
	Invoice: 11598855		07/18/16	08/01/16	\$560.50
		01-12-5231 PROFESSIONAL SERV	\$560.50		
Vendor Total for: HINSHAW & CULBERTSON LLP		(Fiscal YTD Payments: \$.00)			\$560.50
ICMA RETIREMENT TRUST-457					
	Invoice: 062216		06/22/16	08/01/16	\$1,681.34
		01-21-5090 PRHSA MASUCCI	\$1,681.34		
Vendor Total for: ICMA RETIREMENT TRUST-457		(Fiscal YTD Payments: \$10,158.61)			\$1,681.34
ILL STATE POLICE-BUREAU OF IDENTIFICATIO					
	Invoice: 063016		06/30/16	08/01/16	\$59.50
		01-16-5290 APPL BACKGROUND C	\$59.50		
Vendor Total for: ILL STATE POLICE-BUREAU OF IDENTIFICATIO		(Fiscal YTD Payments: \$.00)			\$59.50
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY					
	Invoice: 36		06/15/16	08/01/16	\$199,716.35
		61-34-5810 PRINCAPAL PAYMENT	\$188,578.01		
		61-34-5820 IEPA INTEREST	\$11,138.34		
Vendor Total for: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		(Fiscal YTD Payments: \$333,462.57)			\$199,716.35
ILLINOIS MUNICIPAL RETIREMENT FUND					
	Invoice: 073116		07/31/16	08/01/16	\$10,579.34
		01-12-5050 IMRF CONTRIBUTION	\$920.05		
		01-16-5050 IMRF CONTRIBUTION	\$264.97		
		01-14-5050 IMRF CONTRIBUTION	\$671.44		
		01-21-5050 IMRF CONTRIBUTION	\$353.87		
		01-25-5050 IMRF CONTRIBUTION	\$132.48		
		01-31-5050 IMRF CONTRIBUTION	\$1,694.07		
		01-35-5050 IMRF CONTRIBUTION	\$196.75		
		01-36-5050 IMRF CONTRIBUTION	\$445.10		
		01-37-5050 IMRF CONTRIBUTION	\$1,097.91		
		60-33-5050 IMRF CONTRIBUTION	\$1,608.07		
		61-34-5050 IMRF CONTRIBUTION	\$2,011.19		
		33-01-5050 IMRF CONTRIBUTION	\$29.03		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		34-01-5050 IMRF CONTRIBUTION	\$362.89		
		35-01-5050 IMRF CONTRIBUTION	\$54.47		
		36-01-5050 IMRF CONTRIBUTION	\$54.47		
		38-01-5050 IMRF CONTRIBUTION	\$541.02		
		39-01-5050 IMRF CONTRIBUTION	\$54.47		
		42-01-5050 IMRF CONTRIBUTION	\$29.03		
		46-01-5050 IMRF CONTRIBUTION	\$29.03		
		47-01-5050 IMRF CONTRIBUTION	\$29.03		
Vendor Total for: ILLINOIS MUNICIPAL RETIREMENT FUND		(Fiscal YTD Payments: \$39,498.44)			\$10,579.34
ILLINOIS TAX INCREMENT ASSOCIATION					
	Invoice: 673373		07/01/16	08/01/16	\$550.00
		01-12-5410 JULY 2016-JULY 20	\$550.00		
Vendor Total for: ILLINOIS TAX INCREMENT ASSOCIATION		(Fiscal YTD Payments: \$.00)			\$550.00
JNL CLIMATE CONTROL INC					
	Invoice: 427.00		07/11/16	08/01/16	\$427.00
		01-35-5110 REPAIRS ON VH HVA	\$427.00		
	Invoice: 4858		07/19/16	08/01/16	\$202.00
		01-35-5110 VH HVAC REPAIR	\$202.00		
	Invoice: 4891		07/20/16	08/01/16	\$198.00
		01-35-5110 REPAIRS ON ANNEX	\$198.00		
Vendor Total for: JNL CLIMATE CONTROL INC		(Fiscal YTD Payments: \$.00)			\$827.00
JOSEPH D. FOREMAN & CO.					
	Invoice: 273152		07/12/16	08/01/16	\$509.50
		60-33-5140 FORD FLARE REPLAC	\$358.00		
		60-33-5140 FEMALE FLARE NUT	\$151.50		
Vendor Total for: JOSEPH D. FOREMAN & CO.		(Fiscal YTD Payments: \$.00)			\$509.50
KANE COUNTY ANIMAL CONTROL					
	Invoice: JUNE 2016		06/30/16	08/01/16	\$125.00
		01-21-5290 DOGS TURNED OVER	\$125.00		
Vendor Total for: KANE COUNTY ANIMAL CONTROL		(Fiscal YTD Payments: \$.00)			\$125.00
KNAUF, MICHAEL					
	Invoice: 56564091716		07/21/16	08/01/16	\$210.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5290 HERITAGE FEST PER	\$210.00		
Vendor Total for: KNAUF, MICHAEL		(Fiscal YTD Payments: \$0.00)			\$210.00
MARQUEE MEDIA					
	Invoice: 15-0173	01-37-5410 MOTOR MOMDAY ADD	05/31/16 \$74.25	08/01/16	\$74.25
Vendor Total for: MARQUEE MEDIA		(Fiscal YTD Payments: \$0.00)			\$74.25
MCHENRY ANALYTICAL LABORATORIES, INC.					
	Invoice: 1603317	60-33-5290 CHEMICALS FOR WAT	07/05/16 \$100.00	08/01/16	\$100.00
	Invoice: 590981	60-33-5290 CHEMICALS FOR WAT	07/08/16 \$150.00	08/01/16	\$150.00
Vendor Total for: MCHENRY ANALYTICAL LABORATORIES, INC.		(Fiscal YTD Payments: \$247.50)			\$250.00
MERIDIAN IT INC.					
	Invoice: MITUS-2016-0030	32-12-5943 NETWORK 2014 AD	06/30/16 \$175.00	08/01/16	\$175.00
Vendor Total for: MERIDIAN IT INC.		(Fiscal YTD Payments: \$0.00)			\$175.00
METRO WEST COG					
	Invoice: 2544	01-12-5420 ANNUAL MEMBERSHIP	05/01/16 \$1,500.00	08/01/16	\$1,500.00
Vendor Total for: METRO WEST COG		(Fiscal YTD Payments: \$80.00)			\$1,500.00
MIDWEST SALT					
	Invoice: P435811	60-33-5650 WATER TREATMENT S	07/14/16 \$2,403.21	08/01/16	\$2,403.21
Vendor Total for: MIDWEST SALT		(Fiscal YTD Payments: \$9,857.05)			\$2,403.21
NEOFUNDS BY NEOPOST					
	Invoice: 07/25/16	01-12-5680 ADMINISTRATION	07/25/16 \$4.83	08/01/16	\$297.00
		01-21-5680 POLICE	\$21.03		
		01-25-5680 BUILDING	\$20.34		

# VILLAGE OF EAST DUNDEE Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		60-33-5680 WATER	\$78.01		
		61-34-5680 SEWER	\$78.40		
		01-31-5680 STREETS	\$.47		
		01-14-5680 FINANCE	\$94.91		
		01-14-5680 FINANCE	-\$ .99		
Vendor Total for: NEOFUNDS BY NEOPOST		(Fiscal YTD Payments: \$196.00)			\$297.00
NEOPOST USA INC.					
	Invoice: 14910507		07/15/16	08/01/16	\$228.99
		01-12-5680 ADMINISTRATION	\$25.45		
		01-21-5680 POLICE	\$25.45		
		60-33-5680 WATER	\$25.44		
		01-25-5680 BUILDING	\$25.45		
		61-34-5680 SEWER	\$25.44		
		01-31-5680 STREETS	\$25.44		
		01-14-5680 FINANCE	\$25.44		
		01-37-5680 SPECIAL EVENTS	\$25.44		
		01-16-5680 BOARDS AND COMMIS	\$25.44		
Vendor Total for: NEOPOST USA INC.		(Fiscal YTD Payments: \$153.41)			\$228.99
NICOR GAS					
	Invoice: 08012016		08/01/16	08/01/16	\$449.65
		01-31-5510 GENERAL VILLAGE G	\$146.86		
		60-33-5510 WATER DEPT GAS	\$230.23		
		61-34-5510 SEWER DEPT GAS	\$72.56		
	Invoice: SS 08/01/16		07/11/16	08/01/16	\$50.23
		34-01-5685 SUMMIT	\$50.23		
Vendor Total for: NICOR GAS		(Fiscal YTD Payments: \$2,194.54)			\$499.88
ORANGE CRUSH					
	Invoice: 9203		07/14/16	08/01/16	\$26.22
		34-01-5956 priv surface	\$13.11		
		01-31-5150 PRIV SURFACE	\$13.11		
	Invoice: 9350		07/15/16	08/01/16	\$1,026.06
		34-01-5956 PRIV SURFACE	\$513.03		
		01-31-5150 PRIV SURFACE	\$513.03		
	Invoice: 9514		07/18/16	08/01/16	\$161.00
		01-31-5150 PRIV SURFACE	\$161.00		
Vendor Total for: ORANGE CRUSH		(Fiscal YTD Payments: \$46.00)			\$1,213.28

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
OVIVO USA, LLC					
	Invoice: 8468891		06/24/16	08/01/16	\$85,000.00
		32-61-5940 GRAVITY THICKENER	\$85,000.00		
Vendor Total for: OVIVO USA, LLC		(Fiscal YTD Payments: \$.00)			\$85,000.00
PAL LAND, LLC					
	Invoice: MAY 2015		07/29/16	08/01/16	\$404.42
		38-01-5876 2014 TAX YEAR 1ST	\$404.42		
	Invoice: MAY 2016		07/29/16	08/01/16	\$54,647.65
		38-01-5876 TAX YEAR 2015 1ST	\$54,647.65		
Vendor Total for: PAL LAND, LLC		(Fiscal YTD Payments: \$.00)			\$55,052.07
PAT MCCURDY SHOW LLC					
	Invoice: 08/25/16		07/21/16	08/01/16	\$650.00
		01-37-5290 TT PERFORMANCE	\$650.00		
Vendor Total for: PAT MCCURDY SHOW LLC		(Fiscal YTD Payments: \$.00)			\$650.00
PRINCIPAL FINANCIAL GROUP					
	Invoice: AUGUST 2016		08/01/16	08/01/16	\$3,322.21
		01-12-5060 ADMINISTRATION	\$172.00		
		01-14-5060 FINANCE	\$127.37		
		01-21-5060 POLICE	\$1,274.61		
		01-25-5060 BUILDING	\$35.82		
		01-31-5060 STREETS	\$433.37		
		01-37-5060 SPECIAL EVENTS	\$223.98		
		35-01-5060 PRAIRIE LAKES TIF	\$48.24		
		01-16-5060 BOARDS AND COMMIS	\$22.96		
		38-01-5060 DUNDEE CROSSINGS	\$67.89		
		39-01-5060 DOWNTOWN TIF	\$7.88		
		60-33-5060 WATER FUND	\$355.02		
		61-34-5060 SEWER FUND	\$329.08		
		33-01-5060 DUNDEE GATEWAY	\$2.31		
		34-01-5060 DOWNTOWN AND DUND	\$28.88		
		42-01-5060 RT 68 WEST	\$2.31		
		46-01-5060 RT 25 TIF	\$2.31		
		36-01-5060 CHRISTINA DRIVE	\$7.88		
		47-01-5060 NORTH COOK COUNTY	\$2.31		
		01-36-5060 STORMWATER	\$177.99		
Vendor Total for: PRINCIPAL FINANCIAL GROUP		(Fiscal YTD Payments: \$11,265.12)			\$3,322.21



# VILLAGE OF EAST DUNDEE Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>QUILL</b>					
	Invoice: 7428737		07/15/16	08/01/16	\$129.79
		01-12-5610 ADMIN	\$14.43		
		01-14-5610 FINANCE	\$14.42		
		01-21-5610 POLICE	\$14.42		
		01-25-5610 BUILDING	\$14.42		
		60-33-5610 WATER	\$14.42		
		61-34-5610 SEWER	\$14.42		
		01-16-5610 BOARDS AND COMMIS	\$14.42		
		01-31-5610 STREETS	\$14.42		
		01-37-5610 SPECIAL EVENTS	\$14.42		
Vendor Total for: QUILL			(Fiscal YTD Payments: \$.00)		\$129.79
<b>RAY'S ELECTRICAL SERVICE</b>					
	Invoice: 3088		07/11/16	08/01/16	\$1,367.00
		60-33-5130 CLEAN OUT 2 LOADS	\$1,367.00		
Vendor Total for: RAY'S ELECTRICAL SERVICE			(Fiscal YTD Payments: \$12,239.21)		\$1,367.00
<b>ROBINS DOG STARS</b>					
	Invoice: 08/09/16		07/21/16	08/01/16	\$300.00
		01-37-5290 TWT 8/9/16 PERFOR	\$300.00		
Vendor Total for: ROBINS DOG STARS			(Fiscal YTD Payments: \$675.00)		\$300.00
<b>SEWER EQUIPMENT CO. OF AMERICA</b>					
	Invoice: 62		06/23/16	08/01/16	\$1,071.92
		61-34-5120 EQUIPMENT	\$535.96		
		01-36-5120 EQUIPMENT	\$535.96		
Vendor Total for: SEWER EQUIPMENT CO. OF AMERICA			(Fiscal YTD Payments: \$.00)		\$1,071.92
<b>SHELL FLEET PLUS</b>					
	Invoice: 79946380607		07/31/16	08/01/16	\$16.81
		01-21-5620 LAWSON	\$18.22		
		01-21-5620 CREDIT	-\$1.41		
Vendor Total for: SHELL FLEET PLUS			(Fiscal YTD Payments: \$.00)		\$16.81
<b>SHOREY, KRISTIN</b>					
	Invoice: 080116		08/01/16	08/01/16	\$14.95

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5290 BASSET CERT			\$14.95
Vendor Total for: SHOREY, KRISTIN		(Fiscal YTD Payments: \$.00)			\$14.95
STAPLES ADVANTAGE					
	Invoice: 8039994673	01-21-5610 POLICE	07/02/16	08/01/16	\$63.93
		01-12-5610 ADMIN	-\$6.32		
		01-25-5610 BUILDING	\$11.71		
		01-14-5610 FINANCE	\$11.70		
		01-37-5610 SPECIAL EVENTS	\$35.13		
	Invoice: 8040159072	01-37-5610 SPECIAL EVENTS	07/16/16	08/01/16	\$102.43
			\$102.43		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$957.48)			\$166.36
SUBURBAN LABORATORIES, INC.					
	Invoice: 136026	61-34-5290 CHEMICALS FOR WWT	07/08/16	08/01/16	\$15.00
			\$15.00		
	Invoice: 136078	61-34-5290 OXYGEN CONSUPTION	07/12/16	08/01/16	\$65.50
			\$65.50		
	Invoice: 136131	61-34-5290 503 SLUDGE	07/13/16	08/01/16	\$298.50
			\$298.50		
Vendor Total for: SUBURBAN LABORATORIES, INC.		(Fiscal YTD Payments: \$1,349.50)			\$379.00
TAYLOR RENTAL					
	Invoice: 02-249345-04	01-37-5330 TT TABLES CHAIRS	06/30/16	08/01/16	\$683.00
			\$683.00		
Vendor Total for: TAYLOR RENTAL		(Fiscal YTD Payments: \$.00)			\$683.00
TLO LLC					
	Invoice: 063016	01-21-5410 JUNE 2016 TLO	06/30/16	08/01/16	\$23.00
			\$23.00		
Vendor Total for: TLO LLC		(Fiscal YTD Payments: \$42.25)			\$23.00
TODD DONNELLY					
	Invoice: 07/28/16	01-37-5290 TT PERFORMANCE	07/21/16	08/01/16	\$500.00
			\$500.00		
Vendor Total for: TODD DONNELLY		(Fiscal YTD Payments: \$.00)			\$500.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>TRAFFIC CONTROL &amp; PROTECT</b>					
	Invoice: 87181		07/21/16	08/01/16	\$930.80
		01-31-5150 SIGNAGE	\$930.80		
Vendor Total for: TRAFFIC CONTROL & PROTECT		(Fiscal YTD Payments: \$10,239.45)			\$930.80
<b>TREND GRAPHICS INC.</b>					
	Invoice: 13651		07/20/16	08/01/16	\$838.00
		01-37-5340 Q2 NEWSLETTER	\$838.00		
Vendor Total for: TREND GRAPHICS INC.		(Fiscal YTD Payments: \$.00)			\$838.00
<b>ULINE</b>					
	Invoice: 78371498		07/08/16	08/01/16	\$224.16
		01-35-5630 DOG WASTE BAGS FO	\$75.00		
		01-37-5630 BANNER FOR SPECIA	\$149.16		
Vendor Total for: ULINE		(Fiscal YTD Payments: \$.00)			\$224.16
<b>UNITED HEALTH CARE</b>					
	Invoice: C0041145635		07/16/16	08/01/16	\$52,326.66
		01-12-5060 ADMINISTRATION	\$1,609.04		
		01-14-5060 FINANCE	\$2,877.78		
		01-21-5060 POLICE	\$19,475.72		
		01-25-5060 BUILDING	\$614.97		
		01-31-5060 STREETS	\$7,200.81		
		01-35-5060 BUILDING AND GROU	\$828.73		
		01-37-5060 SPECIAL EVENTS	\$4,121.93		
		35-01-5060 PRAIRIE LAKES TIF	\$75.03		
		01-16-5060 BOARDS AND COMMIS	\$395.73		
		38-01-5060 DUNDEE CROSSINGS	\$708.06		
		39-01-5060 DOWNTOWN TIF	\$75.03		
		60-33-5060 WATER FUND	\$6,135.36		
		61-34-5060 SEWER FUND	\$5,268.19		
		33-01-5060 DUNDEE GATEWAY	\$33.24		
		34-01-5060 DOWNTOWN AND DUND	\$415.52		
		42-01-5060 RT 68 WEST	\$33.24		
		46-01-5060 RT 25 TIF	\$33.24		
		36-01-5060 CHRISTINA DRIVE	\$75.03		
		47-01-5060 NORTH COOK COUNTY	\$33.24		
		01-36-5060 STORMWATER	\$2,316.77		
Vendor Total for: UNITED HEALTH CARE		(Fiscal YTD Payments: \$169,107.96)			\$52,326.66

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
US BANK					
	Invoice: ZT 06/27/16		06/27/16	08/01/16	\$814.72
		01-14-5210 GFOA CONFERENCE H	\$674.26		
		01-14-5450 WALLSTREET JOURNA	\$197.94		
		01-14-5450 CREDIT	-\$57.48		
Vendor Total for: US BANK			(Fiscal YTD Payments: \$22,939.11)		\$814.72
US BANK/VOYAGER FLEET SYSTEMS, INC.					
	Invoice: 869092460628		07/08/16	08/01/16	\$4,241.78
		01-21-5620 POLICE	\$2,483.65		
		01-25-5620 BUILDING	\$222.75		
		01-31-5620 STREETS	\$800.62		
		60-33-5620 WATER	\$479.45		
		61-34-5620 SEWER	\$255.31		
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.			(Fiscal YTD Payments: \$3,961.93)		\$4,241.78
USA BLUEBOOK					
	Invoice: 008230		07/15/16	08/01/16	\$867.47
		60-33-5630 MISC SUPPLIES	\$335.74		
		60-33-5130 MISC SUPPLIES	\$531.73		
Vendor Total for: USA BLUEBOOK			(Fiscal YTD Payments: \$3,715.55)		\$867.47
VERIZON WIRELESS					
	Invoice: 9768435009		07/10/16	08/01/16	\$1,235.76
		01-12-5320 ADMINISTRATION	\$121.62		
		01-21-5320 POLICE	\$348.06		
		01-25-5320 BUILDING	\$35.08		
		01-31-5320 STREETS	\$229.11		
		01-37-5320 SPECIAL EVENTS	\$182.43		
		60-33-5320 WATER	\$166.63		
		61-34-5320 SEWER	\$152.83		
Vendor Total for: VERIZON WIRELESS			(Fiscal YTD Payments: \$1,129.77)		\$1,235.76
VISION SERVICE PLAN					
	Invoice: AUGUST 2016		08/01/16	08/01/16	\$125.26
		01-12-5060 ADMINISTRATION	\$2.14		
		01-14-5060 FINANCE	\$20.28		
		01-21-5060 POLICE	\$41.82		

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-25-5060 BUILDING	\$.95		
		01-31-5060 STREETS	\$20.48		
		01-35-5060 BLDG GROUND	\$4.96		
		35-01-5060 PRAIRIE LAKES TIF	\$.38		
		36-01-5060 PALUMBO TIF	\$.38		
		38-01-5060 DUNDEE CROSSINGS	\$2.66		
		39-01-5060 DOWNTOWN TIF	\$.38		
		60-33-5060 WATER FUND	\$15.19		
		61-34-5060 SEWER FUND	\$8.98		
		01-16-5060 BOARDS AND COMMIS	\$1.19		
		01-36-5060 STORMWATER	\$5.47		
Vendor Total for: VISION SERVICE PLAN		(Fiscal YTD Payments: \$1,208.97)			\$125.26
VWR INTERNATIONAL LLC					
	Invoice: 8044911920		05/13/16	08/01/16	\$29.75
		61-34-5140 VWR TIP MACRO 5ML	\$29.75		
	Invoice: 8044954365		05/18/16	08/01/16	\$405.85
		61-34-5140 VWR TIP MACRO 5ML	\$405.85		
Vendor Total for: VWR INTERNATIONAL LLC		(Fiscal YTD Payments: \$79.85)			\$435.60
WATER PRODUCTS COMPANY-AURORA					
	Invoice: 0267393		07/07/16	08/01/16	\$153.60
		60-33-5140 UPPER SEALS AND F	\$153.60		
Vendor Total for: WATER PRODUCTS COMPANY-AURORA		(Fiscal YTD Payments: \$665.03)			\$153.60
WELCH BROTHERS, INC.					
	Invoice: 1562273		07/06/16	08/01/16	\$87.30
		01-31-5640 MISC SUPPLIES	\$87.30		
	Invoice: 1562673		07/08/16	08/01/16	\$134.19
		01-31-5640 MISC SUPPLIES	\$134.19		
Vendor Total for: WELCH BROTHERS, INC.		(Fiscal YTD Payments: \$543.23)			\$221.49

**VILLAGE OF EAST DUNDEE Board Listing**  
For Meeting Dated 08/01/16

**List #122**  
**Amount**

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GENERAL FUND	\$82,536.00
CAPITAL IMPROVEMENT PROJECTS	\$85,175.00
DUNDEE GATEWAY BDD	\$1,189.58
DOWNTOWN & DUNDEE CROSSINGS BDD	\$2,937.57
PRAIRIE LAKES TIF IMPROVMNT FUND	\$2,610.62
CHRISTINA DRIVE TIF FUND	\$485.26
DUNDEE CROSSINGS TIF FUND	\$57,976.70
DOWNTOWN REDEVELOPMENT TIF	\$137.76
ROUTE 68 WEST TIF FUND	\$64.58
Route 25 TIF Fund	\$64.58
North Cook County TIF	\$64.58
WATER OPERATING FUND	\$22,465.86
SEWER OPERATING FUND	\$211,890.72
Grand Total:	\$467,598.81
Total Vendors:	71
TOTAL FOR REGULAR CHECKS:	345640.35
TOTAL FOR DIRECT PAY VENDORS:	121958.46

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

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
METRO WEST COG						
	Invoice: 7/28/16					
		01-12-5420 METRO WEST EVENT	\$50.00	105209	07/19/16 633	\$50.00
Vendor Total for: METRO WEST COG						(Fiscal YTD Payments: \$80.00) \$50.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/01/16

List #122

A/P Manual Check Posting List

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

Amount

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GENERAL FUND	\$50.00
Grand Total:	\$50.00
Total Vendors:	1



# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>A V L S - ELGIN - ASPEN VALLEY</b>					
	Invoice: I2-159565	01-35-5110 CREDIT	07/19/14 -\$37.70	08/15/16	-\$37.70
	Invoice: INV298676	01-35-5110 ROTTEN GRANITE FO	05/04/16 \$293.96	08/15/16	\$293.96
	Invoice: INV301444	01-35-5110 FLOWER BEDS	05/11/16 \$102.00	08/15/16	\$102.00
	Invoice: INV309138	34-01-5956 RIVER ROCK FOR CA	05/25/16 \$64.20	08/15/16	\$64.20
	Invoice: INV328019	01-36-5140 TOP SOIL	07/11/16 \$66.75	08/15/16	\$66.75
	Invoice: INV331220	34-01-5956 TOP SOIL AND STRA	07/19/16 \$74.00	08/15/16	\$74.00
	Invoice: INV334363	01-31-5150 NORTH ST TOP SOIL	07/29/16 \$22.25	08/15/16	\$22.25
	Invoice: PAY283952	34-01-5956 DOUBLE PAY	07/12/16 -\$169.00	08/15/16	-\$169.00
<b>Vendor Total for: A V L S - ELGIN - ASPEN VALLEY</b>			<b>(Fiscal YTD Payments: \$4,093.95)</b>		<b>\$416.46</b>
<b>AMERICAN LEGAL PUBLISHING CORPORATION</b>					
	Invoice: 111303	01-12-5260 FOLIO SUPPLEMENT	06/30/16 \$2,858.79	08/15/16	\$2,858.79
<b>Vendor Total for: AMERICAN LEGAL PUBLISHING CORPORATION</b>			<b>(Fiscal YTD Payments: \$735.05)</b>		<b>\$2,858.79</b>
<b>AMS MECHANICAL SYSTEMS, INC.</b>					
	Invoice: 8426-1	01-21-5120 JULY QUARTERLY MA	07/31/16 \$2,132.50	08/15/16	\$2,132.50
<b>Vendor Total for: AMS MECHANICAL SYSTEMS, INC.</b>			<b>(Fiscal YTD Payments: \$.00)</b>		<b>\$2,132.50</b>
<b>ARC PERSPECTIVES INC.</b>					
	Invoice: SM160801001	38-01-5290 SUSTAINABILITY MA	07/31/16 \$490.00	08/15/16	\$490.00
<b>Vendor Total for: ARC PERSPECTIVES INC.</b>			<b>(Fiscal YTD Payments: \$5,745.00)</b>		<b>\$490.00</b>
<b>AT&amp;T</b>					
	Invoice: 08/01/16	01-39-5530 TELEPHONE	08/01/16 \$222.07	08/15/16	\$222.07
	Invoice: 081516		08/15/16	08/15/16	\$589.28

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-39-5530 TELEPHONE	\$589.28		
Vendor Total for: AT&T		(Fiscal YTD Payments: \$3,660.11)			\$811.35
BERGREN, DOUGLAS P.					
	Invoice: 06/15-07/31/16	34-01-5876 WORK ON SUSTAINAB	08/03/16 \$700.00	08/15/16	\$700.00
	Invoice: JULY 16-31 2016	34-01-5290 ECONOMIC DEVLOPME 33-01-5290 ECONOMIC DEVLOPEM	07/31/16 \$1,125.00 \$1,125.00	08/15/16	\$2,250.00
Vendor Total for: BERGREN, DOUGLAS P.		(Fiscal YTD Payments: \$11,250.00)			\$2,950.00
BONKOSKI LAWN CARE, INC.					
	Invoice: JULY 2016	33-01-5290 DUNDEE GATEWAY 34-01-5685 611 E MAIN 34-01-5685 611 E MAIN 33-01-5290 RT 72 MEDIAN 33-01-5290 RT 68 GOLF COURSE 34-01-5290 GREASE MONKEY PKW 60-33-5110 PRAIRIE LAKE TREA 01-31-5290 PD 39-01-5290 525 E MAIN	07/31/16 \$770.00 \$200.00 \$185.00 \$855.00 \$250.00 \$165.00 \$180.00 \$140.00 \$150.00	08/15/16	\$2,895.00
	Invoice: JULY 2016-2	60-33-5110 WATER TOWERS 25 60-33-5110 RT 68 WATER TOWER 60-33-5110 WELL 3 61-34-5110 EAST WWTP 61-34-5110 WEST WWTP 01-31-5290 PW MULTIPLE	07/31/16 \$120.00 \$120.00 \$80.00 \$240.00 \$150.00 \$1,815.00	08/15/16	\$2,525.00
Vendor Total for: BONKOSKI LAWN CARE, INC.		(Fiscal YTD Payments: \$13,675.00)			\$5,420.00
BUILDING & CODE CONSULTANTS INCORP.					
	Invoice: ED2016-005	01-01-1124 125 PRAIRIE LAKE	07/14/16 \$350.00	08/15/16	\$350.00
Vendor Total for: BUILDING & CODE CONSULTANTS INCORP.		(Fiscal YTD Payments: \$43,243.88)			\$350.00
C & L RENTALS, SALES & SERVICE INC.					
	Invoice: 87985		07/19/16	08/15/16	\$1,171.64

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5150 DIAMOND BLADE	\$349.86		
		60-33-5140 DIAMOND BLADE	\$339.95		
		01-31-5630 MISC SUPPLIES	\$481.83		
Vendor Total for: C & L RENTALS, SALES & SERVICE INC.		(Fiscal YTD Payments: \$283.45)			\$1,171.64
CARDUNAL OFFICE SUPPLY					
	Invoice: 582640-0		06/23/16	08/15/16	\$15.83
		01-21-5630 NOTARY STAMP AV	\$15.83		
Vendor Total for: CARDUNAL OFFICE SUPPLY		(Fiscal YTD Payments: \$74.83)			\$15.83
CENTURY SPRINGS					
	Invoice: 2637392		07/25/16	08/15/16	\$24.25
		01-35-5690 SPRINGWATER	\$24.25		
	Invoice: 2644059		08/08/16	08/15/16	\$16.50
		01-35-5690 SPRINGWATER	\$16.50		
	Invoice: 2644060		08/08/16	08/15/16	\$24.25
		01-35-5690 SPRINGWATER	\$24.25		
Vendor Total for: CENTURY SPRINGS		(Fiscal YTD Payments: \$375.25)			\$65.00
CHRISTOPHERSON, LAUREN					
	Invoice: 4/7/16 P&Z		08/01/16	08/15/16	\$150.00
		01-09-4640 DEPOSIT REFUNDED	\$150.00		
Vendor Total for: CHRISTOPHERSON, LAUREN		(Fiscal YTD Payments: \$.00)			\$150.00
COM ED					
	Invoice: 081516		08/15/16	08/15/16	\$420.83
		01-31-5510 GENERAL VILLAGE E	\$420.83		
Vendor Total for: COM ED		(Fiscal YTD Payments: \$9,481.82)			\$420.83
COMCAST					
	Invoice: 081516		08/15/16	08/15/16	\$74.29
		34-01-5685 SUMMIT SQUARE	\$74.29		
Vendor Total for: COMCAST		(Fiscal YTD Payments: \$186.63)			\$74.29
CONSTELLATION NEW ENERGY					
	Invoice: 08/15/16		08/15/16	08/15/16	\$10,847.19

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		60-33-5510 WATER DEPT ELECTR	\$2,791.69		
		61-34-5510 SEWER DEPT ELECTR	\$8,055.50		
Vendor Total for: CONSTELLATION NEW ENERGY		(Fiscal YTD Payments: \$22,109.95)			\$10,847.19
<b>CUCCI FORD</b>					
	Invoice: 5018461	60-33-5120 BRAKE LINING	07/13/16 \$63.78	08/15/16	\$63.78
	Invoice: 5018462	60-33-5120 LUBRICANT	07/13/16 \$12.02	08/15/16	\$12.02
	Invoice: 601848/1	01-31-5120 VEHICLE INSPECTIO	07/21/16 \$120.00	08/15/16	\$120.00
Vendor Total for: CUCCI FORD		(Fiscal YTD Payments: \$1,983.60)			\$195.80
<b>DBA JANI-KING OF ILLINOIS</b>					
	Invoice: CHC08161079	01-35-5260 AUGUST 2016	08/01/16 \$588.40	08/15/16	\$588.40
Vendor Total for: DBA JANI-KING OF ILLINOIS		(Fiscal YTD Payments: \$1,765.20)			\$588.40
<b>DIGGING RECORDS</b>					
	Invoice: 09/18/16	01-37-5290 HF PERFORMANCE	08/15/16 \$1,500.00	08/15/16	\$1,500.00
Vendor Total for: DIGGING RECORDS		(Fiscal YTD Payments: \$.00)			\$1,500.00
<b>DJ RUDY K</b>					
	Invoice: 08/01/16	01-37-5290 MOTOR MONDAY PERF	08/01/16 \$125.00	08/15/16	\$125.00
Vendor Total for: DJ RUDY K		(Fiscal YTD Payments: \$250.00)			\$125.00
<b>DUNDEE NAPA AUTO PARTS</b>					
	Invoice: 245418	01-31-5120 OIL FILTER AND OI	07/13/16 \$61.71	08/15/16	\$123.43
		60-33-5120 OIL AND FILTER	\$61.72		
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$259.26)			\$123.43
<b>DUNDEE TOWNSHIP PARK DISTRICT</b>					
	Invoice: 080316-2		08/03/16	08/15/16	\$1,800.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5290 3 CONCERT IN THE			\$1,800.00
Vendor Total for: DUNDEE TOWNSHIP PARK DISTRICT		(Fiscal YTD Payments: \$0.00)			\$1,800.00
DW - SERVANT FUND (EAST DUNDEE), LLC					
	Invoice: JULY 2016	33-01-5876 BDD REVEUE FORM T	07/25/16 \$4,166.67	08/15/16	\$4,166.67
Vendor Total for: DW - SERVANT FUND (EAST DUNDEE), LLC		(Fiscal YTD Payments: \$8,333.34)			\$4,166.67
EAST DUNDEE EXPRESS CAR WASH					
	Invoice: JUNE-JULY 2016	01-21-5120 JUNE CARWASH 01-21-5120 JULY CARWASH	07/31/16 \$75.00 \$87.00	08/15/16	\$162.00
Vendor Total for: EAST DUNDEE EXPRESS CAR WASH		(Fiscal YTD Payments: \$0.00)			\$162.00
EAST DUNDEE, PETTY CASH - POLICE					
	Invoice: 070116	01-21-5620 KL GAS	07/01/16 \$34.50	08/15/16	\$34.50
	Invoice: 080616	01-21-5620 DA FUEL	08/06/16 \$17.00	08/15/16	\$17.00
Vendor Total for: EAST DUNDEE, PETTY CASH - POLICE		(Fiscal YTD Payments: \$15.00)			\$51.50
FASTENAL COMPANY					
	Invoice: ILEAS19594	61-34-5640 6PC PHILLIPS SOCK	07/25/16 \$17.99	08/15/16	\$17.99
Vendor Total for: FASTENAL COMPANY		(Fiscal YTD Payments: \$3,290.60)			\$17.99
FIRST COMMUNICATIONS					
	Invoice: 13172577	01-39-5530 VILLAGE TELEPHONE	07/22/16 \$1,317.02	08/15/16	\$1,317.02
Vendor Total for: FIRST COMMUNICATIONS		(Fiscal YTD Payments: \$2,553.82)			\$1,317.02
FISCHER, EMILY SUZANNE					
	Invoice: 08/21/16	01-37-5290 FARMERS MKT PERFO	08/15/16 \$200.00	08/15/16	\$200.00
Vendor Total for: FISCHER, EMILY SUZANNE		(Fiscal YTD Payments: \$200.00)			\$200.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>FISCHER, SARAH M</b>					
	Invoice: 08/21/16		08/15/16	08/15/16	\$200.00
		01-37-5290 FARMERS MKT PERFO	\$200.00		
Vendor Total for: FISCHER, SARAH M		(Fiscal YTD Payments: \$200.00)			\$200.00
<b>FLYING SQUIRREL TREE SERVICE</b>					
	Invoice: 071420161		07/22/16	08/15/16	\$1,750.00
		01-31-5190 TRIM TREESE 112 2	\$1,750.00		
	Invoice: 071420163		07/16/16	08/15/16	\$350.00
		01-31-5190 TRIM TREES	\$350.00		
	Invoice: 071420164		07/16/16	08/15/16	\$350.00
		01-31-5190 TRIM TREES	\$350.00		
	Invoice: 071620162		07/16/16	08/15/16	\$700.00
		01-31-5190 TRIM TREES 27 LIN	\$700.00		
Vendor Total for: FLYING SQUIRREL TREE SERVICE		(Fiscal YTD Payments: \$125.00)			\$3,150.00
<b>GARDINER SENIOR APARTMENTS</b>					
	Invoice: 08012016-GARP		08/01/16	08/15/16	\$1,700.00
		01-12-5290 AUGUST RENTAL PAY	\$1,700.00		
Vendor Total for: GARDINER SENIOR APARTMENTS		(Fiscal YTD Payments: \$5,100.00)			\$1,700.00
<b>GASVODA &amp; ASSOCIATES, INC</b>					
	Invoice: 16IMSR0116		07/16/16	08/15/16	\$1,117.71
		60-33-5130 SWITCH OVER MODIL	\$1,117.71		
Vendor Total for: GASVODA & ASSOCIATES, INC		(Fiscal YTD Payments: \$.00)			\$1,117.71
<b>GOVERNMENT LEASING &amp; FINANCE INC</b>					
	Invoice: 309532091		07/22/16	08/15/16	\$18,207.32
		32-21-5942 POLICE CAR CONTRA	\$18,207.32		
Vendor Total for: GOVERNMENT LEASING & FINANCE INC		(Fiscal YTD Payments: \$.00)			\$18,207.32
<b>ILEAS</b>					
	Invoice: DUES5774		07/01/16	08/15/16	\$120.00
		01-21-5410 ILEAS 2016	\$120.00		
Vendor Total for: ILEAS		(Fiscal YTD Payments: \$.00)			\$120.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
<b>ILLINOIS CITY/COUNTY MANAGEMENT</b>					
	Invoice: 572		08/01/16	08/15/16	\$100.00
		01-12-5330 JOB POSTING FOR D	\$100.00		
Vendor Total for: ILLINOIS CITY/COUNTY MANAGEMENT		(Fiscal YTD Payments: \$.00)			\$100.00
<b>INDESTRUCTO RENTAL COMPANY, INC</b>					
	Invoice: DEPOSIT 9/16-18		07/27/16	08/15/16	\$3,500.00
		01-37-5330 RENTAL FOR HF 201	\$3,500.00		
Vendor Total for: INDESTRUCTO RENTAL COMPANY, INC		(Fiscal YTD Payments: \$.00)			\$3,500.00
<b>JNL CLIMATE CONTROL INC</b>					
	Invoice: 0000005073		08/01/16	08/15/16	\$118.00
		60-33-5110 COMMERICAL TRIP C	\$118.00		
	Invoice: 0000005081		08/01/16	08/15/16	\$286.00
		60-33-5110 3 POLE EXTRACTOR	\$286.00		
	Invoice: CI16-244		07/15/16	08/15/16	\$7,705.00
		01-35-5110 NEW HVAC FOR VH	\$7,705.00		
Vendor Total for: JNL CLIMATE CONTROL INC		(Fiscal YTD Payments: \$827.00)			\$8,109.00
<b>JOSEPH D. FOREMAN &amp; CO.</b>					
	Invoice: 273306		07/31/16	08/15/16	\$745.00
		01-36-5140 ADJ WRENCH FOR SW	\$162.00		
		60-33-5140 MISC SUPPLIES	\$583.00		
Vendor Total for: JOSEPH D. FOREMAN & CO.		(Fiscal YTD Payments: \$509.50)			\$745.00
<b>KATHLEEN FIELD ORR &amp; ASSOCIATES</b>					
	Invoice: 15025		08/03/16	08/15/16	\$6,960.00
		01-12-5230 PROFESSIONAL SERV	\$3,390.00		
		38-01-5230 TIF 2	\$1,490.00		
		39-01-5230 TIF3	\$2,020.00		
		40-01-5230 CHRISTINA DR	\$60.00		
Vendor Total for: KATHLEEN FIELD ORR & ASSOCIATES		(Fiscal YTD Payments: \$17,363.35)			\$6,960.00
<b>KELLY WILLIAMSON COMPANY</b>					
	Invoice: IN-134507		07/28/16	08/15/16	\$849.71
		01-31-5120 GREASE FOR VEHICL	\$283.23		

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: IN-134508	60-33-5120 GREASE FOR VEHCL 61-34-5120 GREASE FOR VEHCL	\$283.24 \$283.24		
		01-31-5120 KW PP HYD AW 32 60-33-5120 KW PP HYD AW 32 61-34-5120 KW PP HYD AW 32	07/28/16 \$186.34 \$186.33 \$186.33	08/15/16	\$559.00
Vendor Total for: KELLY WILLIAMSON COMPANY		(Fiscal YTD Payments: \$0.00)			\$1,408.71
MARQUEE MEDIA					
	Invoice: 15-0205	01-37-5410 BRAVO AUGUST ADVE	07/31/16 \$74.25	08/15/16	\$74.25
Vendor Total for: MARQUEE MEDIA		(Fiscal YTD Payments: \$74.25)			\$74.25
METROPOLITAN MAYORS CAUCUS					
	Invoice: 216-077	01-16-5410 2015-2016 DUES	07/12/16 \$130.00	08/15/16	\$130.00
Vendor Total for: METROPOLITAN MAYORS CAUCUS		(Fiscal YTD Payments: \$0.00)			\$130.00
MIDWEST MATERIAL MANAGEMENT					
	Invoice: MM-59699	01-31-5190 TONS OF LANDSCAPE 01-31-5190 TONS OF CLEAN WOO 01-31-5190 TONS OF CLEAN WOO	07/16/16 \$28.00 \$45.00 \$45.00	08/15/16	\$118.00
Vendor Total for: MIDWEST MATERIAL MANAGEMENT		(Fiscal YTD Payments: \$105.40)			\$118.00
MIDWEST SALT					
	Invoice: P435848	60-33-5650 WATER TREATMENT S	07/27/16 \$2,598.51	08/15/16	\$2,598.51
Vendor Total for: MIDWEST SALT		(Fiscal YTD Payments: \$12,260.26)			\$2,598.51
ORANGE CRUSH					
	Invoice: 10249	01-31-5150 PRIV SURFACE 34-01-5956 PRIV SURFACE	07/25/16 \$92.46 \$92.46	08/15/16	\$184.92
	Invoice: 10560	01-31-5150 PRIV SURFACE 60-33-5140 DUMP MATERIALS	07/27/16 \$28.52 \$30.00	08/15/16	\$58.52



# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(ORANGE CRUSH Cont'd)					
	Invoice: 9908	60-33-5140 PRIV SURFACE	07/20/16 \$38.64	08/15/16	\$38.64
Vendor Total for: ORANGE CRUSH		(Fiscal YTD Payments: \$1,259.28)			\$282.08
ORKIN PEST CONTROL					
	Invoice: 123445831	01-35-5110 AUGUST 2016 PEST	07/25/16 \$79.28	08/15/16	\$79.28
Vendor Total for: ORKIN PEST CONTROL		(Fiscal YTD Payments: \$237.84)			\$79.28
PADDOCK PUBLICATIONS, INC					
	Invoice: T4447416	42-01-5290 PUBLIC HEARING NO	07/25/16 \$58.65	08/15/16	\$58.65
Vendor Total for: PADDOCK PUBLICATIONS, INC		(Fiscal YTD Payments: \$1,195.00)			\$58.65
PAT MCCURDY SHOW LLC					
	Invoice: 08/25/16 - 2	01-37-5290 TT PERFORMANCE	08/04/16 \$350.00	08/15/16	\$350.00
Vendor Total for: PAT MCCURDY SHOW LLC		(Fiscal YTD Payments: \$650.00)			\$350.00
PLANET DEPOS					
	Invoice: 142776	01-21-5290 JULY ADJUDICATION 01-25-5290 JULY ADJUDICATION	07/27/16 \$100.00 \$100.00	08/15/16	\$200.00
Vendor Total for: PLANET DEPOS		(Fiscal YTD Payments: \$625.00)			\$200.00
PRAIRIE MATERIAL					
	Invoice: 886804043	01-31-5150 CONCRETE FOR SIDE	07/15/16 \$805.89	07/15/16	\$805.89
	Invoice: 886820072	01-31-5150 CONCRETE FOR SIDE	07/27/16 \$500.52	08/15/16	\$500.52
Vendor Total for: PRAIRIE MATERIAL		(Fiscal YTD Payments: \$.00)			\$1,306.41
QUAD COM 9-1-1					
	Invoice: 16-EDPD-8		08/01/16	08/15/16	\$14,767.75

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5360			\$14,767.75
Vendor Total for: QUAD COM 9-1-1			(Fiscal YTD Payments: \$44,303.25)		\$14,767.75
RALPH HELM, INC					
	Invoice: 269838				
		01-31-5640 COMMERCIAL SAW	08/03/16	08/15/16	\$639.80
		01-31-5640 DISCOUNT	\$689.95		
		01-31-5190 REPLACEMENT HELME	-\$137.99		
		01-31-5190 CAP	\$53.96		
		01-31-5190 PROF SET UP	\$10.89		
		01-31-5190 MISC PARTS	\$5.00		
			\$17.99		
Vendor Total for: RALPH HELM, INC			(Fiscal YTD Payments: \$682.72)		\$639.80
RANDY'S FENCING					
	Invoice: 072116				
		01-35-5110 FENCE FOR VILLAGE	07/21/16	08/15/16	\$2,496.00
			\$2,496.00		
Vendor Total for: RANDY'S FENCING			(Fiscal YTD Payments: \$2,585.00)		\$2,496.00
RIVER HAVEN PLACE LP					
	Invoice: 08012016-RHP				
		01-12-5290 RIVER HAVEN PAYME	08/01/16	08/15/16	\$2,067.00
			\$2,067.00		
Vendor Total for: RIVER HAVEN PLACE LP			(Fiscal YTD Payments: \$6,768.00)		\$2,067.00
ROTH, STEVE					
	Invoice: 08/17/16				
		01-37-5290 WINE DOWN WEDNESD	08/15/16	08/15/16	\$500.00
			\$500.00		
Vendor Total for: ROTH, STEVE			(Fiscal YTD Payments: \$400.00)		\$500.00
SERVICE MASTER					
	Invoice: 180909				
		01-21-5121 CLEANING FOR PD	08/01/16	08/15/16	\$675.00
			\$675.00		
Vendor Total for: SERVICE MASTER			(Fiscal YTD Payments: \$2,025.00)		\$675.00
SIKICH					
	Invoice: 258912				
			06/13/16	08/15/16	\$3,800.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-14-5210 SERVICES IN CONNE	\$2,660.00		
		60-33-5210 SERVICES IN CONNE	\$570.00		
		61-34-5210 SERVICES IN CONNE	\$570.00		
Vendor Total for: SIKICH		(Fiscal YTD Payments: \$3,400.00)			\$3,800.00
SMITH AMUNDSEN LLC					
	Invoice: 500110		07/25/16	08/15/16	\$50.00
		01-12-5231 JUNE 2016 LEGAL S	\$50.00		
Vendor Total for: SMITH AMUNDSEN LLC		(Fiscal YTD Payments: \$50.00)			\$50.00
STEELE, WILLIAM GREGORY					
	Invoice: 001		08/08/16	08/15/16	\$165.00
		01-37-5290 TWT CARICATURES	\$165.00		
Vendor Total for: STEELE, WILLIAM GREGORY		(Fiscal YTD Payments: \$.00)			\$165.00
STEPHEN D. TOUSEY LAW OFFICES					
	Invoice: AUGUST 2016		08/04/16	08/15/16	\$645.25
		01-12-5230 AUGUST PROSECUTIO	\$645.25		
Vendor Total for: STEPHEN D. TOUSEY LAW OFFICES		(Fiscal YTD Payments: \$1,800.00)			\$645.25
SUBURBAN LABORATORIES, INC.					
	Invoice: 136968		08/03/16	08/15/16	\$200.00
		61-34-5290 NPDES LAB WORK	\$200.00		
Vendor Total for: SUBURBAN LABORATORIES, INC.		(Fiscal YTD Payments: \$1,728.50)			\$200.00
TAKE CARE BY WAGWORKS					
	Invoice: 125AI0474933		06/17/16	08/15/16	\$146.00
		01-31-5090 FSA MAINTENANCE F	\$19.45		
		01-21-5090 FSA MAINTENANCE F	\$58.39		
		61-34-5090 FSA MAINTENANCE F	\$29.20		
		01-14-5090 FSA MAINTENANCE F	\$9.74		
		60-33-5090 FSA MAINTENANCE F	\$9.74		
		01-12-5090 FSA MAINTENANCE F	\$9.74		
		01-37-5290 FSA MAINTENANCE F	\$9.74		
Vendor Total for: TAKE CARE BY WAGWORKS		(Fiscal YTD Payments: \$146.00)			\$146.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
TAYLOR RENTAL					
	Invoice: 02-249344-10		07/22/16	08/15/16	\$1,273.00
		01-37-5330 WINE DOWN WEDNESD	\$1,273.00		
Vendor Total for: TAYLOR RENTAL		(Fiscal YTD Payments: \$683.00)			\$1,273.00
THORTON, GREGORY					
	Invoice: P&Z6/30/16		08/03/16	08/15/16	\$150.00
		85-01-2025 DEPOSIT REFUND FO	\$150.00		
Vendor Total for: THORTON, GREGORY		(Fiscal YTD Payments: \$.00)			\$150.00
TOVAR SNOW REMOVAL					
	Invoice: 080816		08/08/16	08/15/16	\$19,500.00
		42-01-5876 REDEVELOPMENT AGRE	\$19,500.00		
Vendor Total for: TOVAR SNOW REMOVAL		(Fiscal YTD Payments: \$.00)			\$19,500.00
ULTRA STROBE COMMUNICATIONS INC.					
	Invoice: 071434		08/03/16	08/15/16	\$55.00
		01-21-5120 ANTENNA CHECK SQU	\$55.00		
Vendor Total for: ULTRA STROBE COMMUNICATIONS INC.		(Fiscal YTD Payments: \$.00)			\$55.00
US BANK					
	Invoice: AK 07/25/16		07/25/16	08/15/16	\$35.69
		01-21-5680 POSTAGE	\$22.95		
		01-21-5420 MEAL	\$12.74		
	Invoice: AP 07/25/16		07/25/16	08/15/16	\$277.64
		01-31-5640 HEAVY DUTY DOLLY	\$59.99		
		01-35-5110 4X4 FENCE POST	\$7.97		
		61-34-5130 L BRAKETS AND ANG	\$40.43		
		01-35-5110 WRONG EXHAUST FAN	-\$119.00		
		01-35-5110 EXHAUST FAN	\$135.46		
		61-34-5130 D BATTERIES AND P	\$23.81		
		01-35-5110 MENS ROOM BATH FA	\$49.98		
		01-35-5110 DOGGIE LITER BAGS	\$79.00		
	Invoice: CD 07/25/16		07/25/16	08/15/16	\$31.57
		01-37-5630 BALLOONS	\$4.00		
		01-37-5630 WORKING LUNCH	\$27.57		
	Invoice: EW 07/25/16		07/25/16	08/15/16	\$1,067.90
		01-37-5630 TT EVENT SUPPLIES	\$54.13		

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5630 FM LUNCH	\$51.27		
		01-37-5630 TWT COSTUME	\$341.83		
		01-37-5630 TT ICE	\$8.90		
		01-37-5630 TT YARD GAMES	\$105.00		
		01-37-5630 TOLIET PAPER	\$1.49		
		01-37-5630 CREDIT FOR STAND	-\$176.47		
		01-37-5630 UMBRELLA RETURN	-\$69.98		
		01-37-5630 EVENT SUPPLIES FO	\$81.90		
		01-37-5630 TT VOLUNTEER EVEN	\$55.89		
		01-37-5630 TWT COSTUME RENTA	\$148.62		
		01-37-5680 EDDM NEWSLETTER	\$316.10		
		01-37-5630 FM TASTING SUPPLI	\$60.82		
		01-37-5630 WDW TEARDOWN BREA	\$43.04		
		01-37-5630 FM CHEESE T	\$7.10		
		01-37-5630 FM EGGS	\$24.00		
		01-37-5630 FM EMERGENT SAFET	\$14.26		
	Invoice: GG 07/25/16		07/25/16	08/15/16	\$258.51
		60-33-5430 SAFETY SUMMIT	\$32.00		
		60-33-5130 HIGH TEMP FILTERS	\$206.73		
		60-33-5130 SHIPPING	\$19.78		
	Invoice: GH 07/25/16		07/25/16	08/15/16	\$138.53
		01-12-5630 WALMART MISC SUPP	\$53.00		
		01-25-5610 WALMART BUILDING	\$21.62		
		01-37-5630 PARTY EXPRESS	\$55.92		
		01-37-5630 STAGE SKIRTS	\$7.99		
	Invoice: KH 07/25/16		07/25/16	08/15/16	\$21.40
		01-16-5680 DVD TO COMCAST	\$6.45		
		01-16-5680 DVD TO COMCAST	\$6.45		
		01-12-5680 BOND DOCS TO SPEE	\$8.50		
	Invoice: MG 07/25/16		07/25/16	08/15/16	\$825.65
		01-21-5120 VEHICLE TOW	\$60.00		
		01-21-5120 VEHICLE REPAIR	\$545.11		
		01-21-5610 OFFICE SUPPLIES	\$88.31		
		01-21-5580 WRISTBAND GIVEAWA	\$58.83		
		01-21-5580 MOURNING BANDS	\$15.99		
		01-21-5080 FLASHLIGHT	\$71.95		
		01-21-5580 SQUAD HAUL FOR SP	\$50.00		
		01-21-5580 RETURN FOR FLASHL	-\$64.54		
	Invoice: MI 07/25/16		07/21/16	08/15/16	\$111.00
		61-34-5430 ADVANCED WW CORRE	\$111.00		
	Invoice: MP 07/25/16		07/25/16	08/15/16	\$43.29
		01-31-5130 PNEUMATIC	\$16.99		
		01-35-5110 APPLIANCE BRUSH L	\$11.36		
		01-37-5630 SPRING WATER	\$14.94		

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(US BANK Cont'd)					
	Invoice: PG 07/25/16		07/25/16	08/15/16	\$147.16
		32-12-5942 MONITOR	\$109.99		
		01-21-5630 MOUSE AND KEYBOAR	\$37.17		
	Invoice: PP 07/25/16		07/25/16	08/15/16	\$106.65
		34-01-5956 MENARDS	\$75.48		
		01-35-5110 MENARDS	\$20.70		
		01-31-5630 DC CHARGER	\$10.47		
	Invoice: RS 07/25/16		07/25/16	08/15/16	\$212.19
		01-12-5645 VALLI	\$31.69		
		01-12-5645 ALDI	\$14.47		
		01-12-5645 WALMART	\$15.00		
		01-12-5645 VALLI	\$24.10		
		01-12-5645 ALDI	\$16.82		
		01-12-5645 VALLI	\$30.97		
		01-12-5645 VALLI	\$30.34		
		01-37-5630 PETCO WATERDISH	\$48.80		
	Invoice: SM 07/25/16		07/25/16	08/15/16	\$113.54
		01-37-5630 HOMER BUCKET PLIE	\$45.76		
		01-31-5150 NO PARKING PLANTE	\$53.82		
		01-35-5110 BENT SCRAPERS	\$13.96		
	Invoice: ZT 07/25/16		07/25/16	08/15/16	\$85.00
		01-14-5420 IGFOA EVENT	\$85.00		
Vendor Total for: US BANK			(Fiscal YTD Payments: \$23,753.83)		\$3,475.72
US BANK EQUIPMENT FINANCE					
	Invoice: 310621289		08/15/16	08/15/16	\$334.39
		01-37-5630 COPIER CONTRACTS	\$64.88		
		01-21-5630 COPIER CONTRACTS	\$112.37		
		61-34-5630 COPIER CONTRACTS	\$157.14		
Vendor Total for: US BANK EQUIPMENT FINANCE			(Fiscal YTD Payments: \$1,036.61)		\$334.39
USA BLUEBOOK					
	Invoice: 014344		07/22/16	08/15/16	\$51.60
		60-33-5140 MISC SUPPLIES 2 J	\$51.60		
	Invoice: 20596		07/29/16	08/15/16	\$50.72
		60-33-5140 LIQUID FILLED GAU	\$50.72		
Vendor Total for: USA BLUEBOOK			(Fiscal YTD Payments: \$4,583.02)		\$102.32
WASTE MANAGEMENT					
	Invoice: 3591856-2011-9		08/01/16	08/15/16	\$441.97

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16

List #123

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-33-5180 GARDINER PLACE GA	\$441.97		
Vendor Total for: WASTE MANAGEMENT		(Fiscal YTD Payments: \$884.72)			\$441.97
WATER PRODUCTS COMPANY-AURORA					
	Invoice: 0267742	60-33-5140 PARTS	07/21/16 \$15.74	08/15/16	\$15.74
	Invoice: 0267856	60-33-5934 3" HYDRANT METER	07/26/16 \$1,023.00	08/15/16	\$1,023.00
	Invoice: 0267921	60-33-5934 BRASS GATE VALVE	07/28/16 \$332.00	08/15/16	\$332.00
Vendor Total for: WATER PRODUCTS COMPANY-AURORA		(Fiscal YTD Payments: \$818.63)			\$1,370.74
WELCH BROTHERS, INC.					
	Invoice: 1564600	01-31-5150 MISC SUPPLIES	07/21/16 \$293.31	08/15/16	\$293.31
	Invoice: 1565507	01-31-5630 CONCRETE SUPPLIES	07/28/16 \$91.82	08/15/16	\$91.82
Vendor Total for: WELCH BROTHERS, INC.		(Fiscal YTD Payments: \$764.72)			\$385.13
WOLF, MICHAEL					
	Invoice: P&Z 08/24/14	01-09-4640 DEPOSIT REFUND FO	08/03/16 \$150.00	08/15/16	\$150.00
Vendor Total for: WOLF, MICHAEL		(Fiscal YTD Payments: \$.00)			\$150.00
ZELLER MARKETING					
	Invoice: IN00016163	01-37-5290 JULY SERVICES	08/04/16 \$1,630.00	08/15/16	\$1,630.00
Vendor Total for: ZELLER MARKETING		(Fiscal YTD Payments: \$1,200.00)			\$1,630.00

**VILLAGE OF EAST DUNDEE Board Listing**  
For Meeting Dated 08/15/16

**List #123**  
**Amount**

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GENERAL FUND	\$70,581.08
CAPITAL IMPROVEMENT PROJECTS	\$18,317.31
DUNDEE GATEWAY BDD	\$7,166.67
DOWNTOWN & DUNDEE CROSSINGS BDD	\$2,586.43
DUNDEE CROSSINGS TIF FUND	\$1,980.00
DOWNTOWN REDEVELOPMENT TIF	\$2,170.00
CHRISTINA DRIVE BDD	\$60.00
ROUTE 68 WEST TIF FUND	\$19,558.65
WATER OPERATING FUND	\$11,321.90
SEWER OPERATING FUND	\$10,064.64
ESCROW/DEPOSIT FUND	\$150.00
Grand Total:	\$143,956.68
Total Vendors:	73
TOTAL FOR REGULAR CHECKS:	94282.63
TOTAL FOR DIRECT PAY VENDORS:	49674.05



# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16 Fund 53

List #124

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
P.F. PETTIBONE					
	Invoice: 70391	53-01-5951 PD SIGN	07/19/16 \$398.95	08/15/16	\$398.95
Vendor Total for: P.F. PETTIBONE		(Fiscal YTD Payments: \$990.30)			\$398.95
STEINER ELECTRIC COMPANY					
	Invoice: S005416589.001	53-01-5951 ELECTRICAL SUPPLY	07/06/16 \$.67	08/15/16	\$.67
	Invoice: S005416589.002	53-01-5951 ELECTRICAL SUPPLI	07/06/16 \$66.71	08/15/16	\$66.71
Vendor Total for: STEINER ELECTRIC COMPANY		(Fiscal YTD Payments: \$7,458.95)			\$67.38
WUNDERLICH - MALEC SERVICES, INC.					
	Invoice: 9620	53-01-5958 SCADA AT HILL ST	06/26/16 \$4,795.00	08/15/16	\$4,795.00
Vendor Total for: WUNDERLICH - MALEC SERVICES, INC.		(Fiscal YTD Payments: \$.00)			\$4,795.00

# VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 08/15/16 Fund 53

List #124  
Amount

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DOWNTOWN TIF CAPITAL FUND	\$5,261.33
Grand Total:	\$5,261.33
Total Vendors:	3
TOTAL FOR REGULAR CHECKS:	5193.95
TOTAL FOR DIRECT PAY VENDORS:	67.38

Date Received: 8/5/16  
Date Approved: \_\_\_\_\_



Submit Copy to:  
Fire District  
Public Works  
Building Dept.  
Chief of Police

120 Barrington Ave- East Dundee, IL 60118

Phone: 847-426-2822 Fax 847-426-2956

### Village of East Dundee Block Party Request Form

Date: 8/5/16

Request for a BLOCK PARTY on Sat. 8/20 from 12 am/pm to 12  
(Day) (Month & Date)

am/pm on North, from 202 to 212.  
(Street) (Number) (Number)

**NOTE: Requests for block parties on major collector streets will be considered on a case by case basis.**

Applicant: Kristi Sclap 208 North St. 630-363-7903  
(Name) (Address) (Phone)

Contact and deliver (4) Type One barricades to:

Kristi Sclap, 208 North St., 630-363-7903  
(Name) (Address) (Phone)

Important: It is the responsibility of the undersigned to assure that a CLEAR TRAFFIC FLOW is maintained at all times between the barricades. Nothing will be placed on the street that will impede traffic in the event of an emergency. Fire hydrants are to be accessible at all times, fifteen (15) feet on either side. In the event of a FIRE or MEDICAL or POLICE EMERGENCY, barricades are to be removed. Spectators will keep a safe distance, so as not to interfere with FIRE or POLICE EMERGENCIES. THE EAST DUNDEE POLICE AND THE FIRE PROTECTION DISTRICT will be held harmless as to any damage to property caused by obstructing their entrance or exit or obstructing them from performing their duties.

Compliance with all applicable Village Codes is required.

WAIVER: Approval of this application will reserve for the above mentioned applicant the requested event date/place providing all requirements outlined by the Village of East Dundee have been met. If the block party request is approved, the block party participants shall assume full responsibility for compliance with all conditions, fees, or any costs associated with damage to Village property, cleanup by Village crews, or any other additional Village expense cause by the event.

The block party participants shall be strictly liable for the acts of its agents, volunteers, officers, employees, and families, and shall indemnify and hold harmless the Village of East Dundee, it's officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of the block party participants, its agents, volunteers, officers, employees and families, or of the block party.

Attached is a petition for all neighbors within the requested block area to sign which indicates that they have no objections to the block party. Submit the petition along with this request to the Village of East Dundee, 120 Barrington Avenue, East Dundee, IL 60118.

REQUEST MUST BE SUBMITTED AT LEAST 21 DAYS PRIOR TO DATE OF EVENT TO ENSURE BOARD CONSIDERATION.



### BLOCK PARTY PETITION

Date of Block Party 20/16 Aug 20 from 12:00 pm to 12:00 pm.  
 (Day) (Month & Date)

Block(s) to be closed off:

Street Name	From Number	To Number
E 2nd st	208	207
Kingwillam	212	203

Signatures from all home owners within the number listed above are required.

### I HAVE NO OBJECTIONS TO THE BLOCK PARTY

Name	Address
1. CHRISTIE SMITH	202 North
2. Kristi Selep	208 North
3. Dan [unclear]	208 North
4. RUD GEMMUN	212 NORTH
5. Rick Seymour	207 NORTH ST
6. LAUREN SARMIENTO	203 NORTH ST
7. Leona Pega	302 NORTH ST.
8. [Signature]	205 NORTH ST
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	

(Use reverse side if additional signatures are needed)



August 9, 2016

Ms. Heather Maieritsch  
Deputy Village Administrator  
Village of East Dundee  
120 Barrington Ave.  
East Dundee, IL 60118

RE: Elimination of *Hallmark Movies & Mysteries* from the Sports & Entertainment Package

Dear Ms. Maieritsch:

In Comcast's continuing effort to keep you updated and informed, I wanted to take this opportunity to provide you with information regarding *Hallmark Movies & Mysteries*.

Beginning on October 27, 2016, *Hallmark Movies & Mysteries*, will no longer be included in the Sports & Entertainment package. *Hallmark Movies & Mysteries* will continue to be included in the Digital Starter package on channel 508. Customers subscribing to the Digital Starter package will continue to be able to view *Hallmark Movies & Mysteries*.

Concurrent with this change and also taking place on October 27, 2016, *Hallmark Movies & Mysteries HD* will no longer be included in the Sports & Entertainment package. *Hallmark Movies & Mysteries HD* will continue to be included in the Digital Starter package on channel 227. Customers subscribing to Digital Starter with HD service and equipment will continue to be able to view this channel.

Customers will be notified in advance of these changes. Please feel free to contact me if you have any questions or would like additional information; I can be reached at (224) 229-4619.

Sincerely,

Joan Sage  
Government Affairs Manager

To receive programming notices like this one via email, please send an email to: [Comcast\\_GAChicago@cable.comcast.com](mailto:Comcast_GAChicago@cable.comcast.com) with the word **SUBSCRIBE** in the subject line of the email.