

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, October 6, 2014
06:00 PM

Call to Order

Roll Call

Pledge of Allegiance

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

Consent Agenda

Illinois Municipalities may adopt by a single roll call vote of the Village Board and Village President a group of assorted ordinances, resolutions, 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 Committee of the Whole Meeting Minutes Dated September 8, 2014](#)

Old Business

- A. Tattoo Parlor- 1 East Main Street
- B. Police Station Bids

New Business

- A. Motion to accept the proposal from Blues BBQ and direct the Village Administrator to negotiate a contract for a one year term with other terms as recommended by the Village Board
- [B. Ordinance of the Village of East Dundee, Illinois, Establishing Decibel Level Noise Regulations](#)
- [C. Resolution Approving a Local Agency Agreement for Jurisdictional Transfer Between Kane County and the Village of East Dundee \(Penny Road\)](#)
- D. Motion to go out for Bids for the Village Crack Sealing Program

Financial Reports

[A. Warrants List](#)

Reports: Village President

- A. President's Business Luncheon: October 15, 2014

Reports: Village Trustees

Reports: Village Administrator

- [A. Comcast Update](#)
- [B. Comcast Update 2](#)

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Marketing Director

Reports: Economic Development Consultant

Public Comment - Please keep comments to 5 minutes or less

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.

Adjournment

CALL TO ORDER

President Miller calls to order the Village of East Dundee Committee of the Whole Meeting at 6:00 pm.

ROLL CALL:

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

Also in attendance Village Administrator Bob Skurla, Public Works Director Jim Kelly, Village Engineer Joe Heinz, Chief of Police Terry Mee, Deputy Village Administrator/Village Clerk Heather Maieritsch and Deputy Village Clerk/Administrative Asst. Katherine Holt.

PUBLIC COMMENT (Agenda Items only):

Peter Ropinski – Resident, East Dundee, IL

Mr. Ropinski inquired about when the landscaping will be finished on the west edge of the River Haven subdivision. He said he would like to see it done before winter. President Miller said that the Village Board plans to walk the property in the near future to make decisions on a fence and landscaping. President Miller assured Mr. Ropinski that his plantings will be done this fall.

OLD BUSINESS: None

Trustee Skillicorn arrived to the meeting at 6:09pm

NEW BUSINESS:

A. Building Maintenance Position

Village Administrator Bob Skurla provided a draft of the job description and advised that it is a non-union, exempt position. He said this position will report directly to himself or to Public Works Director Jim Kelly. He said this position will be involved with the Police Department and Village Hall renovations and their ongoing maintenance. This position will also service the Depot, the Caboose and as a backup snow plow operator. Next year's budget will need to be amended to include this position with a yearly salary range of \$38,000-\$47,000. There are enough funds in this year's budget to include the new position. He said he is looking for someone with a lot of credentials and experience in carpentry, plumbing and electrical work. Jim Kelly added that Public Works can get overwhelmed when a guy is taken off of a job to attend to another project. Trustee Lynam questioned on whether this would create an issue for union vs. non-union members. Kelly said that the union would be advised of this ahead of time and he doesn't foresee any morale issues with the current staff. He said this new position was created outside of any position that the union currently recognizes in their collective bargaining agreement. He said the hours for this position will be based on a flexible schedule to accommodate when most needed. Skurla advised that the salary range is based off of the Sikich study. The Board is in consensus to move forward.

B. Trailer Mounted Pump Purchase

Jim Kelly said that public works was able to try out the pump. They used the equipment to pump out a clog by draining the pond in the Prairie Lakes subdivision and it worked great. He said the size will accommodate any situation. When the Hill Street lift station is being constructed and put on bypass for several weeks, the Village will save \$30,000 on rental equipment by using their own pump for the project. He said this model is more powerful and better suits the Village's needs than the newest model coming out. He advised that there is a 10-15 year warranty and it is a silenced pump to minimize the noise level when it is used for long periods of time in residential areas. Public Works will be building a 16x40

storage mezzanine to house all of the new equipment. The Board is in consensus to move forward with the purchase.

C. Sewer Inspection Camera Crawler System Purchase

Jim Kelly advised that public works has had to rent this camera crawler equipment in the past to look down in the sewer and storm sewer systems to find damage. He said the EPA now requires storm sewer inspections. In order to remain compliant with the EPA, the Village must provide documentation stating that the sewer pipes have been examined. This camera crawler system has a GPS monitoring device that will track storm sewer piping not currently mapped in the Village. This system will also help identify back up issues in neighborhoods that have been requiring weekly power rodding due to a possible breach in the sewer line. The Board is in consensus to move forward with the purchase.

D. River Haven Processes

Deputy Village Administrator Heather Maieritsch distributed a River Haven Place Resident Handbook and Lease Addendum to the Board that she obtained from property manager Arneada King. Each resident at River Haven Place receives a copy of this manual. She said that in January 2013, the Village Board created priority tiers for the selection process for the 14 apartments that are Village preference units. The Village preference list at this time includes a handful of current East Dundee residents, or relatives of residents, as well as veterans. She said the management company is working on compiling resident turnover information and will provide data when it is available. She advised that unit inspections are done annually and can also be done with a 24 hour notice. She also provided a schedule of minimum annual income limits for River Haven Place. Trustee Gorman asked if a resident would ever make too much income over time where they would be asked to leave. Maieritsch replied that she is waiting for a formal answer on that from management staff. Trustee Gorman added that he would like Mr. Bergman to oversee and manage the income schedule despite who the property manager is. He also would like to know what Mr. Bergman's policies are and what he is directing the property manager to do. Maieritsch said that she will follow up and bring more information back on the eviction process, specific rental rates and the percentage of veterans residing at this time.

President Miller said there is a landlord in town who is interested in leasing their building to a tattoo artist for an upscale tattoo and art studio located at 1 East Main Street. Currently Tattoo establishments are only zoned for an M-1 district. He asked the Board if they would consider granting a special variance for this tattoo business to operate at the Main Street location. The Board had mixed opinions, but agreed that they would be interested in hearing a presentation by the business owner.

Heather Maieritsch asked the Board when they would like to meet at River Haven Place to walk the property and make decisions about a fence. The Board agreed to meet as a Public Meeting on Monday, September 15 at 5:45pm at River Haven Place before the Regular Board Meeting.

PUBLIC COMMENT: None

EXECUTIVE SESSION: None

Motion to adjourn the Committee of the Whole Meeting at 7:03 Skillicorn/Wood.

Roll: Ayes – 6 – Trustees Lynam, Skillicorn, Gorman, Wood, Selep and President Miller. Nays – 0.
Absent – 1 – Trustee Ruffulo. Motion carries, meeting adjourns.

Respectfully Submitted,

Katherine Holt

By: _____
Village President, Lael Miller

Attest: _____
Deputy Village Clerk, Katherine Holt

Ordinance No. _____

**AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, ILLINOIS,
ESTABLISHING DECIBEL LEVEL NOISE REGULATIONS**

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 pursuant to its home rule authority and Section 11-5-2 of the Illinois Municipal Code (65 ILCS 5/11-5-2) may prevent and suppress noises, disturbances and disorderly assemblies and pursuant to Section 11-60-2 of the Illinois Municipal Code (65 ILCS 5/11-60-2) may define, prevent and abate nuisance; and,

WHEREAS, The Village desires to establish alternative noise decibel level regulations to control the noise on private and public property.

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: That the East Dundee Municipal Code, as amended, be and is hereby amended by amending section 93.11, Noise, of Chapter 93, Nuisances, of Title IX, General Regulations, by adding subsection (B)(3)(e) to read as follows:

“(e) *Decibel levels*

- (1) Noise Measurement- Sound level measurements for this subsection shall be made with a properly calibrated sound level meter Type 2 or better using the A-weighted network in accordance and conforming with the noise measurement standards, promulgated by the American National Standards Institute and Testing Procedures (ANSI) for measurement of sound levels on an averaged A-weighted sound pressure level which is exceeded ten percent of the time in any measurement period designated as dBA.
- (2) Decibel Limitation- No person shall operate or cause to be operated sound amplification equipment including but not limited to any radio, boombox, stereo, musical instrument, television, loudspeaker, sound amplifier or similar equipment on any property including public right-of-way in the Village to create a sound pressure level by a sound level measurement not less than twenty-five (25) feet from the sound amplification equipment which exceeds sixty-five (65) dBA between the hours of 7:00 a.m. and 7:00 p.m. during that day and fifty-five (55) dBA between the hours of 7:01 p.m. and 6:59 a.m. of the following day.
- (3) Penalty for Violation- The first violation of this subsection in a 12 month period shall be punishable by a fine of not less than \$100.00 or more than \$500.00. A subsequent violation by the same person which occurs within 12 months of a previous conviction shall be punishable by a fine of not less than \$100.00 more than the prior minimum fine but not more than \$750.00.”

Section 2: This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Adopted this ____ day of _____, 2014.

AYES: _____

NAYS: _____

ABSENT: _____

Approved this ____ day of _____, 2014.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2014

Resolution No. _____

**A RESOLUTION APPROVING A LOCAL AGENCY AGREEMENT FOR
JURISDICTIONAL TRANSFER BETWEEN KANE COUNTY AND
THE VILLAGE OF EAST DUNDEE
(Penny Road)**

WHEREAS, the Village of East Dundee (the “Village”) desires to accept the transfer from Kane County of the jurisdiction of Penny Road from Illinois Route 68 easterly to the Kane County line; and,

WHEREAS, the Village desires to include that portion of Penny Road into its municipal street system; and,

WHEREAS, the Village and Kane County have agreed to enter into a jurisdictional transfer agreement pursuant to Section 4-409 of the Illinois Highway Code.

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 1: That the *LOCAL AGENCY AGREEMENT FOR JURISDICTIONAL TRANSFER*, a copy of which is attached hereto and made a part hereof by reference as Exhibit A providing for the jurisdictional transfer from Kane County to the Village of East Dundee of Penny Road from Illinois Route 68 easterly to the Kane County line, between Kane County and the Village of East Dundee be and is hereby approved and that Lael Miller, Village President, is hereby authorized to execute the Agreement on behalf of the Village of East Dundee.

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

PASSED this ____ day of _____, 2014, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of ____, 2014

Lael Miller, Village President

Attest: _____
Heather Maieritsch, Village Clerk



Local Agency No. 1 (Conveyor)	Local Agency No. 2 (Recipient)
Municipality:	Municipality: Village East Dundee
Township/Road District:	Township/Road District:
County: Kane	County:

In accordance with authority granted in Section 4-409 of the Illinois Highway Code, this agreement is made and entered into between the above Local Agency No. 1, hereinafter referred to as "Conveyor" and the above Local Agency No. 2, hereinafter referred to as "Recipient", to transfer the jurisdiction of the designated location from the Conveyor to the Recipient.

Location Description

Name Penny Road Route 40 Length .27 miles
 Termini Fom State Route IL 68 easterly to the Kane / Cook County line
 _____, in its entirety.

This transfer does does not include Structure No. N/A

Include for Municipalities Only

WHEREAS, the authority to make changes to the Municipal Street System is granted to the Municipality by Section 7-101 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the corporate authority of said municipality will pass an ordinance providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the ordinance, and

Include for Counties Only

WHEREAS, the authority to make changes to the County Highway System is granted to the County by Section 5-105 of the Illinois Highway Code.

NOW THEREFORE IT IS AGREED that the County Board of said County will pass a resolution providing for the transfer of the above location and shall attach hereto and make a part thereof a copy of the resolution, and

Include for Township/Road Districts Only

WHEREAS, the authority to make changes to the Township Road District System is granted to the Highway Commissioner under Section 6-201.3 of the Illinois Highway Code.

The Conveyor Agrees to prepare a map of the above location and attach a copy of such location map hereto.

IT IS MUTUALLY AGREED, that this jurisdictional transfer will become effective:

upon IDOT approval _____ calendar days after _____ .

Supplements

Additional information and/or stipulations, if any, are hereby attached and identified below as being a part of this agreement.

Supplement _____
 (Insert supplement numbers or letters and page numbers, if applicable)

IT IS FURTHER AGREED, that the provisions of this agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

APPROVED BY CONVEYOR

APPROVED BY RECIPIENT

Name Christopher J. Lauzen Name Lael Miller

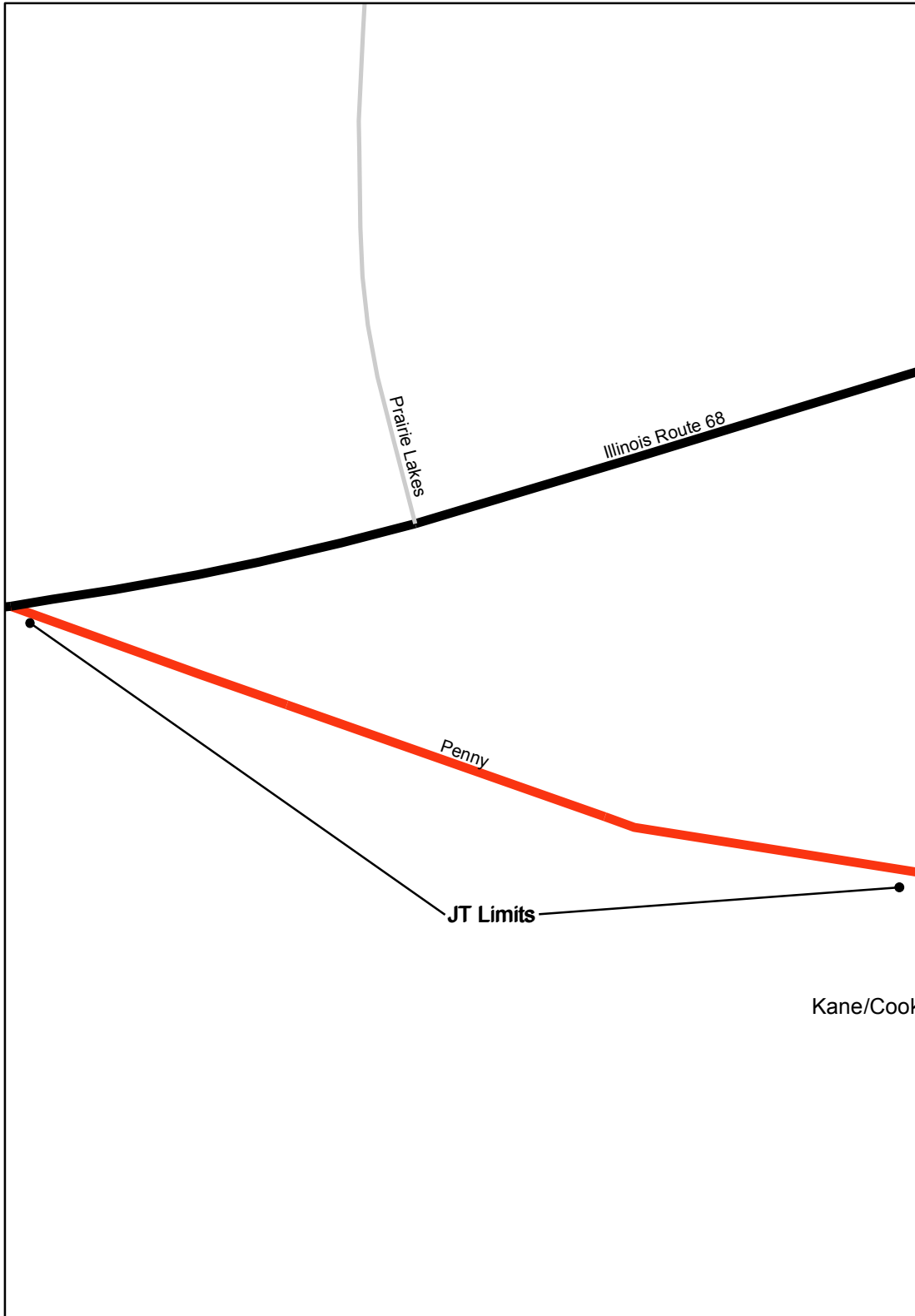
Title County Board Chairman Title Village President
Chairman County Board/Mayor/Village President/etc. Chairman County Board/Mayor/Village President/etc.

Signature _____ Signature _____

APPROVED

STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION By: _____ Date _____
Director of Highways

Jurisdictional Transfer
Kane County to Village of East Dundee
Penny Road
from IL68 easterly to Kane/Cook County line,
in its entirety



Jurisdiction

- County Boundary
- Kane Ct Jurisdiction
- State Roads
- Municipal

0 0.05 0.1 Miles

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
A V L S - ELGIN - ASPEN VALLEY					
	Invoice: 12-155177	01-31-5150 TOPSOIL	06/16/14 \$104.50	10/06/14	\$104.50
	Invoice: 12-155416	01-31-5150 TOPSOIL	06/17/14 \$88.00	10/06/14	\$88.00
	Invoice: 12-155429	01-31-5150 TOPSOIL	06/17/14 \$88.00	10/06/14	\$88.00
	Invoice: 12-155483	01-31-5150 TOPSOIL	06/18/14 \$88.00	10/06/14	\$88.00
	Invoice: 12-165000	39-01-5977 TOP SOIL	08/25/14 \$55.00	10/06/14	\$55.00
	Invoice: 12-16525	39-01-5977 TOPSOIL	09/19/14 \$66.00	10/06/14	\$66.00
	Invoice: 12-165642	39-01-5977 TOPSOIL	09/19/14 \$66.00	10/06/14	\$66.00
	Invoice: 12-165826	39-01-5977 COURSE SAND	09/22/14 \$25.84	10/06/14	\$25.84
Vendor Total for: A V L S - ELGIN - ASPEN VALLEY			(Fiscal YTD Payments: \$3,796.32)		\$581.34
A-1 REPAIR INC					
	Invoice: 52199	01-31-5640 BOBCAT COMMERICAL	06/13/14 \$513.38	10/06/14	\$513.38
	Invoice: 62151	01-31-5640 LEAF BLOWER REPAI	06/12/14 \$20.00	10/06/14	\$20.00
	Invoice: 62157	01-31-5640 STIHL TRIMMER	06/12/14 \$54.58	10/06/14	\$54.58
	Invoice: 62158	01-31-5640 BOBCAT PUSH MOWER	06/12/14 \$240.00	10/06/14	\$240.00
	Invoice: 64869	01-31-5640 STIHL TRIMMER	08/01/14 \$175.27	10/06/14	\$175.27
Vendor Total for: A-1 REPAIR INC			(Fiscal YTD Payments: \$699.96)		\$1,003.23
ACE CLEANERS					
	Invoice: 05/06/14	01-21-5090 UNIFORM DRY CLEAN	08/14/14 \$200.79	10/06/14	\$200.79
	Invoice: 127815	01-21-5630 CLEANING PRISONER	04/28/14 \$50.00	10/06/14	\$50.00
	Invoice: 127919	01-21-5090 DRY CLEANING DW	05/05/14 \$12.00	10/06/14	\$12.00
	Invoice: 128255	01-21-5090 AG UNIFORM CLEANI	06/02/14 \$11.49	10/06/14	\$11.49

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For Meeting Dated 10/06/14

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(ACE CLEANERS Cont'd)					
	Invoice: 128525	01-21-5090 DRY CLEANING TM	06/23/14 \$19.00	10/06/14	\$19.00
Vendor Total for: ACE CLEANERS		(Fiscal YTD Payments: \$93.06)			\$293.28
ADVOCATE OCCUPATIONAL HEALTH					
	Invoice: 354088	01-31-5240 PREEMPLOYMENT PHY	08/27/14 \$104.22	10/06/14	\$104.22
Vendor Total for: ADVOCATE OCCUPATIONAL HEALTH		(Fiscal YTD Payments: \$916.40)			\$104.22
ANDREWS CARPENTRY					
	Invoice: 695618	39-01-5977 REMOVE 4 LAYERS O	10/06/14 \$2,025.00	10/06/14	\$2,025.00
Vendor Total for: ANDREWS CARPENTRY		(Fiscal YTD Payments: \$4,658.00)			\$2,025.00
AQUA BEN CORPORATION					
	Invoice: 32522	61-34-5650 5 DRUMS OF POLY F	09/04/14 \$6,915.00	10/06/14	\$6,915.00
Vendor Total for: AQUA BEN CORPORATION		(Fiscal YTD Payments: \$13,755.00)			\$6,915.00
AREA DOOR SERVICE CO.					
	Invoice: 64896	61-34-5110 N ELEVATION DOOR	09/02/14 \$197.50	10/06/14	\$197.50
Vendor Total for: AREA DOOR SERVICE CO.		(Fiscal YTD Payments: \$.00)			\$197.50
ARTHUR J LOOTENS & SON, INC.					
	Invoice: 30858	34-01-5956 MOVE CABOOSE	09/08/14 \$2,091.00	10/06/14	\$2,091.00
Vendor Total for: ARTHUR J LOOTENS & SON, INC.		(Fiscal YTD Payments: \$12,088.04)			\$2,091.00
AT&T					
	Invoice: 10/06/14	01-39-5530 TELEPHONE	10/06/14 \$683.00	10/06/14	\$683.00
Vendor Total for: AT&T		(Fiscal YTD Payments: \$4,653.37)			\$683.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ATI ADVANCED TELECOMMUNICATIONS OF ILL					
	Invoice: 31113		09/07/14	10/06/14	\$2,600.00
		32-12-5942 ANNUAL MAINTENAN	\$2,600.00		
Vendor Total for: ATI ADVANCED TELECOMMUNICATIONS OF ILL (Fiscal YTD Payments: \$0.00)					\$2,600.00
BERGREN, DOUGLAS P.					
	Invoice: 9/16-9/30/14		09/30/14	10/06/14	\$2,250.00
		34-01-5290 ECONOMIC DEVELOPME	\$2,250.00		
	Invoice: SEPT 1-15		09/16/14	10/06/14	\$2,250.00
		34-01-5290 ECONOMIC DEVELOPME	\$2,250.00		
Vendor Total for: BERGREN, DOUGLAS P. (Fiscal YTD Payments: \$18,000.00)					\$4,500.00
BLUES RESTAURANT CHICAGO LLC					
	Invoice: 2014 VOLUNTEER		09/22/14	10/06/14	\$60.00
		01-37-5580 VOLUNTEER VOUCHER	\$60.00		
Vendor Total for: BLUES RESTAURANT CHICAGO LLC (Fiscal YTD Payments: \$19,500.00)					\$60.00
BRANIFF COMMUNICATIONS, INC.					
	Invoice: 0028474		09/01/14	10/06/14	\$1,100.00
		01-21-5131 2 OUTDOOR WARNING	\$1,100.00		
Vendor Total for: BRANIFF COMMUNICATIONS, INC. (Fiscal YTD Payments: \$0.00)					\$1,100.00
BUILDING & CODE CONSULTANTS INCORP.					
	Invoice: 10/6/14		10/06/14	10/06/14	\$8,500.00
		01-25-5290 SEPT 1- SEPT 30	\$2,550.00		
		60-33-5290 SEPT 1- SEPT 30	\$1,275.00		
		61-34-5290 SEPT 1- SEPT 30	\$1,275.00		
		01-31-5290 SEPT 1- SEPT 30	\$1,275.00		
		35-01-5290 SEPT 1- SEPT 30	\$1,487.50		
		36-01-5290 SEPT 1- SEPT 30	\$212.50		
		38-01-5290 SEPT 1- SEPT 30	\$212.50		
		39-01-5290 SEPT 1- SEPT 30	\$212.50		
Vendor Total for: BUILDING & CODE CONSULTANTS INCORP. (Fiscal YTD Payments: \$34,000.00)					\$8,500.00
BUNGE'S TIRE & AUTO					
	Invoice: 0070372		09/15/14	10/06/14	\$132.91

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5120 TIRE FOR SQUAD 31	\$132.91		
Vendor Total for: BUNGE'S TIRE & AUTO		(Fiscal YTD Payments: \$918.16)			\$132.91
C & C DISCOUNT GROCERY OUTLET LTD					
	Invoice: 5555	01-37-5630 FOOD FOR CORN BOI	08/27/14 \$232.75	10/06/14	\$232.75
Vendor Total for: C & C DISCOUNT GROCERY OUTLET LTD		(Fiscal YTD Payments: \$.00)			\$232.75
C & H DISTRIBUTORS, LLC					
	Invoice: 11268548	61-34-5110 2 18X72 FOLDING 61-34-5110 SHIPPING	09/19/14 \$273.60 \$34.88	10/06/14	\$308.48
Vendor Total for: C & H DISTRIBUTORS, LLC		(Fiscal YTD Payments: \$.00)			\$308.48
C & L RENTALS, SALES & SERVICE INC.					
	Invoice: 78885	01-36-5530 PUMP TRASH HOSE S	09/05/14 \$2,405.00	10/06/14	\$2,405.00
Vendor Total for: C & L RENTALS, SALES & SERVICE INC.		(Fiscal YTD Payments: \$2,523.74)			\$2,405.00
CANON SOLUTIONS AMERICA, INC.					
	Invoice: 4013797620	01-21-5130 COPIER MAINTENANC	09/25/14 \$110.94	10/06/14	\$110.94
Vendor Total for: CANON SOLUTIONS AMERICA, INC.		(Fiscal YTD Payments: \$1,123.15)			\$110.94
CARDUNAL OFFICE SUPPLY					
	Invoice: 564437-0	01-12-5610 ADMIN- NOTARY STA	08/25/14 \$5.45	10/06/14	\$5.45
Vendor Total for: CARDUNAL OFFICE SUPPLY		(Fiscal YTD Payments: \$17.08)			\$5.45
CARGILL INCORPORATED - SALT DIVISION					
	Invoice: 2901895021	60-33-5650 ROCK BULK SALT	09/18/14 \$2,178.40	10/06/14	\$2,178.40
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION		(Fiscal YTD Payments: \$26,196.45)			\$2,178.40

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CEASER MORALES SERVICES					
	Invoice: 154876		09/26/14	10/06/14	\$1,100.00
		39-01-5977 STEEL HAND RAILS	\$1,100.00		
Vendor Total for: CEASER MORALES SERVICES		(Fiscal YTD Payments: \$0.00)			\$1,100.00
CHICAGO AREA REALTIME REPORTERS					
	Invoice: 101249		09/25/14	10/06/14	\$150.00
		01-21-5230 ADMIN ADJUDICATIO	\$150.00		
Vendor Total for: CHICAGO AREA REALTIME REPORTERS		(Fiscal YTD Payments: \$1,178.81)			\$150.00
COLUMBIA PIPE & SUPPLY CO					
	Invoice: 1481047		09/19/14	10/06/14	\$112.83
		60-33-5110 PVC MISC PARTS	\$112.83		
Vendor Total for: COLUMBIA PIPE & SUPPLY CO		(Fiscal YTD Payments: \$0.00)			\$112.83
COM ED					
	Invoice: 10/6/14		10/06/14	10/06/14	\$2,629.69
		01-31-5510 GENERAL VILLAGE E	\$2,291.48		
		01-01-1123 JOCKEY CLUB	\$262.35		
		61-34-5510 SEWER DEPT	\$75.86		
	Invoice: SS 7/17/14		10/06/14	10/06/14	\$2,017.16
		01-39-5610 SUMMIT SQUARE CHA	\$1,002.35		
		01-39-5610 LATE FEE	\$39.81		
		01-39-5610 DEPOSIT	\$975.00		
Vendor Total for: COM ED		(Fiscal YTD Payments: \$13,226.26)			\$4,646.85
COMPLETELY NUTS INC					
	Invoice: HF 2014 FINAL P		09/29/14	10/06/14	\$800.00
		01-37-5290 HF FINAL PAYMENT	\$800.00		
Vendor Total for: COMPLETELY NUTS INC		(Fiscal YTD Payments: \$4,000.00)			\$800.00
CREATIVE PROMOTIONAL APPAREL					
	Invoice: 14159		08/27/14	10/06/14	\$166.17
		01-37-5630 HF WRISTBANDS	\$166.17		
Vendor Total for: CREATIVE PROMOTIONAL APPAREL		(Fiscal YTD Payments: \$2,779.51)			\$166.17

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For Meeting Dated 10/06/14

List #51

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CUCCI FORD					
	Invoice: 5001505	61-34-5120 BREAK PEDAL PAD T	09/24/14 \$8.44	10/06/14	\$8.44
	Invoice: 6001316/1	01-21-5120 WARRANTY WORK FRO	09/12/14 \$416.78	10/06/14	\$416.78
	Invoice: 6001373	01-21-5120 31 FIX FLAT TIRE	09/17/14 \$18.46	10/06/14	\$18.46
	Invoice: 6001374	01-21-5120 38 REPLACE HEATER	09/16/14 \$407.70	10/06/14	\$407.70
	Invoice: 6014444	01-21-5120 33 REPLACE TIRE	09/16/14 \$21.60	10/06/14	\$21.60
Vendor Total for: CUCCI FORD (Fiscal YTD Payments: \$.00)					\$872.98
CULTURE OF AFRICA FOR KDIS EVERYWHERE					
	Invoice: 09/20/14	01-37-5290 H. FEST ENTERTAIN	09/20/14 \$500.00	10/06/14	\$500.00
Vendor Total for: CULTURE OF AFRICA FOR KDIS EVERYWHERE (Fiscal YTD Payments: \$.00)					\$500.00
DAVEY TREE					
	Invoice: 908217512	01-31-5190 INSPECTION AND TR	08/29/14 \$420.00	10/06/14	\$420.00
Vendor Total for: DAVEY TREE (Fiscal YTD Payments: \$420.00)					\$420.00
DEWBERRY ARCHITECTS, INC.					
	Invoice: 1131234	39-01-5290 POLICE DEPT WORK	09/16/14 \$44,640.85	10/06/14	\$44,640.85
Vendor Total for: DEWBERRY ARCHITECTS, INC. (Fiscal YTD Payments: \$160,279.69)					\$44,640.85
DIAMOND JIMS					
	Invoice: 2014 VOLUNTEER	01-37-5580 VOLUNTEER VOUCHER	09/22/14 \$80.00	10/06/14	\$80.00
Vendor Total for: DIAMOND JIMS (Fiscal YTD Payments: \$.00)					\$80.00
DIESEL WORKS INC.					
	Invoice: 1590	60-33-5120 45% SPLIT ALTERNA	07/08/14 \$875.14	10/06/14	\$1,944.75

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5120 45% SPLIT ALTERNA	\$875.14		
		61-34-5120 10% SPLIT ALTERNA	\$194.47		
Vendor Total for: DIESEL WORKS INC.		(Fiscal YTD Payments: \$1,070.14)			\$1,944.75
DJ RUDY K					
	Invoice: 09/08/14	01-37-5290 MOTOR MONDAYS ENT	09/08/14 \$122.50	10/06/14	\$122.50
Vendor Total for: DJ RUDY K		(Fiscal YTD Payments: \$367.50)			\$122.50
DUNDEE HIGHLANDS ELEMENTARY SCHOOL					
	Invoice: H. FEST 2014	01-37-5290 KID BUCKS WINNER	09/20/14 \$16.00	10/06/14	\$16.00
Vendor Total for: DUNDEE HIGHLANDS ELEMENTARY SCHOOL		(Fiscal YTD Payments: \$.00)			\$16.00
DUNDEE LANDSCAPE NURSERY					
	Invoice: 09/08/14	01-35-5110 PAVING UNDER BENC	09/08/14 \$1,483.03	10/06/14	\$1,483.03
	Invoice: 8/15-8/28/14	39-01-5290 VACANT LOT PATIO	08/28/14 \$6,045.00	10/06/14	\$6,045.00
Vendor Total for: DUNDEE LANDSCAPE NURSERY		(Fiscal YTD Payments: \$1,237.50)			\$7,528.03
DUNDEE NAPA AUTO PARTS					
	Invoice: 194029	61-34-5120 FUSES FUSE HOLDER	09/05/14 \$17.99	10/06/14	\$17.99
	Invoice: 194511	01-31-5120 MISC PARTS	09/12/14 \$8.10	10/06/14	\$18.00
		60-33-5120 MISC PARTS	\$8.10		
		61-34-5120 MISC PARTS	\$1.80		
	Invoice: 194589	01-31-5120 MISC PARTS	09/13/14 \$178.05	10/06/14	\$395.67
		60-33-5120 MISC PARTS	\$178.05		
		61-34-5120 MISC PARTS	\$39.57		
	Invoice: 194719	01-31-5120 MISC	09/15/14 \$16.58	10/06/14	\$36.84
		60-33-5120 MISC PARTS	\$16.58		
		61-34-5120 MISC PARTS	\$3.68		
	Invoice: 194727	01-31-5120 MISC PARTS	09/15/14 \$25.87	10/06/14	\$57.49

VILLAGE OF EAST DUNDEE Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		60-33-5120 MISC PARTS	\$25.87		
		61-34-5120 MISC PARTS	\$5.75		
Vendor Total for: DUNDEE NAPA AUTO PARTS		(Fiscal YTD Payments: \$1,252.61)			\$525.99
DW - SERVANT FUND (EAST DUNDEE), LLC					
	Invoice: 09/25/14		09/25/14	10/06/14	\$4,166.67
		33-01-5290 BDD REVENUE FROM	\$4,166.67		
Vendor Total for: DW - SERVANT FUND (EAST DUNDEE), LLC		(Fiscal YTD Payments: \$20,833.35)			\$4,166.67
EAST DUNDEE, PETTY CASH - VH					
	Invoice: PC SEPT 2014		09/30/14	10/06/14	\$217.68
		34-01-5956 PIN FOR CABOOSE	\$40.00		
		34-01-5956 COFFEE FOR CABOOS	\$26.02		
		01-37-5630 LUNCH FOR HF CREW	\$60.05		
		01-14-5630 NOTARY RENEWAL	\$5.00		
		01-12-5645 FRUIT MONDAY	\$21.08		
		61-34-5110 CUSTOM FABRICS	\$44.00		
		01-12-5630 FORKS AND KNIVES	\$21.53		
Vendor Total for: EAST DUNDEE, PETTY CASH - VH		(Fiscal YTD Payments: \$2,634.24)			\$217.68
ELGIN KEY & LOCK CO. INC.					
	Invoice: 87961		09/19/14	10/06/14	\$401.90
		34-01-5956 CABOOSE KEYS	\$401.90		
Vendor Total for: ELGIN KEY & LOCK CO. INC.		(Fiscal YTD Payments: \$676.17)			\$401.90
FASTENAL COMPANY					
	Invoice: ILEAS13188		09/08/14	10/06/14	\$58.48
		01-31-5630 MISC PARTS	\$58.48		
	Invoice: ILEAS13193		09/08/14	10/06/14	\$91.45
		01-31-5630 MISC PARTS	\$91.45		
	Invoice: ILEAS13194		09/08/14	10/06/14	\$210.83
		01-31-5630 MISC PARTS	\$210.83		
	Invoice: ILEAS13253		09/16/14	10/06/14	\$46.08
		01-31-5630 MISC PARTS	\$46.08		
Vendor Total for: FASTENAL COMPANY		(Fiscal YTD Payments: \$2,183.50)			\$406.84
FEHR GRAHAM					
	Invoice: 61729		08/31/14	10/06/14	\$2,842.00

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		47-01-5220 COMED EASEMENT AP			\$2,842.00
Vendor Total for: FEHR GRAHAM		(Fiscal YTD Payments: \$1,055.25)			\$2,842.00
FLOOD BROTHERS					
	Invoice: 10/06/14		09/17/14	10/06/14	\$26,068.50
		01-33-5180 REFUSE COLLECTION	\$24,330.60		
		01-33-5180 SINGLE FAMILY CUR	\$1,737.90		
	Invoice: 3101022		07/17/14	10/06/14	\$190.28
		01-39-5610 WASTE REMOVAL	\$190.28		
	Invoice: 3108676-2		08/08/14	10/06/14	\$25.00
		01-33-5180 OPEN INVOICE	\$25.00		
Vendor Total for: FLOOD BROTHERS		(Fiscal YTD Payments: \$110,590.08)			\$26,283.78
FRANK AND SONS ENTERPRISES INC					
	Invoice: 7570		08/27/14	10/06/14	\$160.00
		01-39-5610 FIELD MOWING OF 2	\$160.00		
	Invoice: 7577		09/01/14	10/06/14	\$450.00
		01-39-5610 SEPTEMBER 2014 LA	\$450.00		
	Invoice: 7579		09/03/14	10/06/14	\$2,950.00
		01-39-5610 LANDSCAPE	\$2,950.00		
Vendor Total for: FRANK AND SONS ENTERPRISES INC		(Fiscal YTD Payments: \$450.00)			\$3,560.00
GALLS, AN ARAMARK COMPANY					
	Invoice: 002403131		09/08/14	10/06/14	\$118.84
		01-21-5080 BOOTS JC	\$118.84		
	Invoice: 002406259		09/09/14	10/06/14	\$145.98
		01-21-5080 BOOT S JT	\$145.98		
Vendor Total for: GALLS, AN ARAMARK COMPANY		(Fiscal YTD Payments: \$1,747.90)			\$264.82
GRAINGER, INC.					
	Invoice: 9395485478		03/21/14	10/06/14	\$133.24
		61-34-5640 MISC PARTS	\$133.24		
	Invoice: 9474651909		06/24/14	10/06/14	\$58.14
		61-34-5640 MISC PARTS	\$58.14		
	Invoice: 952943917		08/28/14	10/06/14	\$16.26
		01-37-5630 STRUT PIPE CLAMP	\$16.26		
	Invoice: 9546806705		03/21/14	10/06/14	\$100.84
		61-34-5130 MISC PARTS	\$100.84		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: GRAINGER, INC.		(Fiscal YTD Payments: \$5,081.75)			\$308.48
HACH CHEMICAL COMPANY					
	Invoice: 9006672		09/02/14	10/06/14	\$739.77
		61-34-5630 LAB SUPPLIES	\$739.77		
	Invoice: 9010817		09/04/14	10/06/14	\$97.00
		61-34-5630 LAB SUPPLIES	\$97.00		
Vendor Total for: HACH CHEMICAL COMPANY		(Fiscal YTD Payments: \$1,538.87)			\$836.77
ILL STATE POLICE-BUREAU OF IDENTIFICATIO					
	Invoice: 4/21/14		04/21/14	10/06/14	\$31.50
		01-16-5290 APPL BACKGROUND C	\$31.50		
Vendor Total for: ILL STATE POLICE-BUREAU OF IDENTIFICATIO		(Fiscal YTD Payments: \$94.50)			\$31.50
ILLINOIS MUNICIPAL RETIREMENT FUND					
	Invoice: 09302014		09/30/14	10/06/14	\$12,853.14
		01-12-5050 IMRF CONTRIBUTION	\$1,313.57		
		01-16-5050 IMRF CONTRIBUTION	\$459.00		
		01-14-5050 IMRF CONTRIBUTION	\$777.73		
		01-21-5050 IMRF CONTRIBUTION	\$429.24		
		01-25-5050 IMRF CONTRIBUTION	\$144.71		
		01-31-5050 IMRF CONTRIBUTION	\$1,389.67		
		01-36-5050 IMRF CONTRIBUTION	\$995.50		
		01-37-5050 IMRF CONTRIBUTION	\$1,515.73		
		60-33-5050 IMRF CONTRIBUTION	\$1,642.57		
		61-34-5050 IMRF CONTRIBUTION	\$2,515.31		
		33-01-5050 IMRF CONTRIBUTION	\$45.19		
		34-01-5050 IMRF CONTRIBUTION	\$529.10		
		35-01-5050 IMRF CONTRIBUTION	\$74.74		
		36-01-5050 IMRF CONTRIBUTION	\$74.74		
		38-01-5050 IMRF CONTRIBUTION	\$736.09		
		39-01-5050 IMRF CONTRIBUTION	\$74.74		
		42-01-5050 IMRF CONTRIBUTION	\$45.17		
		46-01-5050 IMRF CONTRIBUTION	\$45.17		
		47-01-5050 IMRF CONTRIBUTION	\$45.17		
Vendor Total for: ILLINOIS MUNICIPAL RETIREMENT FUND		(Fiscal YTD Payments: \$84,931.00)			\$12,853.14
IMMANUEL LUTHERAN					
	Invoice: H. FEST 2014		09/22/14	10/06/14	\$11,694.00

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5580 HERITAGE FEST TIC	\$11,694.00		
Vendor Total for: IMMANUEL LUTHERAN		(Fiscal YTD Payments: \$0.00)			\$11,694.00
IMPERIAL SERVICE SYSTEMS INC					
	Invoice: 77376	01-39-5610 JULY CLEANING SER	07/08/14 \$248.00	10/06/14	\$248.00
	Invoice: 78127	01-39-5610 CLEANING SERVICE	08/08/14 \$248.00	10/06/14	\$248.00
	Invoice: 78959	01-39-5610 CLEANING SERVICE	09/08/14 \$248.00	10/06/14	\$248.00
Vendor Total for: IMPERIAL SERVICE SYSTEMS INC		(Fiscal YTD Payments: \$0.00)			\$744.00
IST SECURITY INC					
	Invoice: 39575	01-39-5610 OCTOBER 2014-DECE	09/03/14 \$120.00	10/06/14	\$120.00
	Invoice: 39576	01-39-5610 OCT-DEC 2014 MONI	09/03/14 \$105.00	10/06/14	\$105.00
Vendor Total for: IST SECURITY INC		(Fiscal YTD Payments: \$0.00)			\$225.00
ITRON, INC					
	Invoice: 341524-1	60-33-5290 MVRS SERVICE	09/24/14 \$1,260.00	10/06/14	\$1,260.00
Vendor Total for: ITRON, INC		(Fiscal YTD Payments: \$1,647.60)			\$1,260.00
J P MORGAN CHASE BANK, NA					
	Invoice: 09/25/14	01-21-5440 SUBPEONA FOR RECO	09/25/14 \$70.57	10/06/14	\$70.57
	Invoice: 09/26/14	01-21-5440 SUBPOENA FOR RECO	09/26/14 \$104.14	10/06/14	\$104.14
Vendor Total for: J P MORGAN CHASE BANK, NA		(Fiscal YTD Payments: \$41.28)			\$174.71
JENSEN, PATRICIA					
	Invoice: 9/9/14	01-14-5420 MILEAGE FOR CONFE	09/09/14 \$150.88	10/06/14	\$150.88
Vendor Total for: JENSEN, PATRICIA		(Fiscal YTD Payments: \$0.00)			\$150.88

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
KALE UNIFORMS					
	Invoice: IVC9002362	01-21-5080 JACKET SHIRT TRTL	09/12/14 \$880.69	10/06/14	\$880.69
	Invoice: IVC9002365	01-21-5080 SHIRT DA	09/12/14 \$30.83	10/06/14	\$30.83
Vendor Total for: KALE UNIFORMS			(Fiscal YTD Payments: \$1,771.14)		\$911.52
KATHLEEN FIELD ORR & ASSOCIATES					
	Invoice: 14451	01-12-5230 PROFESSIONAL SERV	09/09/14 \$14,432.00	10/06/14	\$19,352.00
		38-01-5230 TIF #2 DUNDEE CRO	\$3,250.00		
		39-01-5230 TIF 3 dOWNTOWN	\$1,270.00		
		34-01-5230 DOWNTOWN BDD	\$400.00		
Vendor Total for: KATHLEEN FIELD ORR & ASSOCIATES			(Fiscal YTD Payments: \$49,330.00)		\$19,352.00
LUCAS, CEASER					
	Invoice: 14-2188	01-09-4726 REFUND ADMIN TOW	09/24/14 \$500.00	10/06/14	\$500.00
Vendor Total for: LUCAS, CEASER			(Fiscal YTD Payments: \$.00)		\$500.00
MCHENRY ANALYTICAL LABORATIRIES, INC.					
	Invoice: 1403972	60-33-5290 COLISURE	08/05/14 \$100.00	10/06/14	\$100.00
	Invoice: 1404499	60-33-5290 COLIERT	09/14/14 \$112.50	10/06/14	\$112.50
	Invoice: 315026	60-33-5290 MULTIPLE CHEMICAL	07/31/14 \$1,346.00	10/06/14	\$1,346.00
	Invoice: 315322	60-33-5290 FLUORIDE NITRATE	08/28/14 \$105.00	10/06/14	\$105.00
Vendor Total for: MCHENRY ANALYTICAL LABORATIRIES, INC.			(Fiscal YTD Payments: \$2,205.00)		\$1,663.50
MEADE, INC.					
	Invoice: EMC 5043-14	60-33-5140 IDOT WORK ON RT 7	09/05/14 \$1,905.49	10/06/14	\$1,905.49
Vendor Total for: MEADE, INC.			(Fiscal YTD Payments: \$.00)		\$1,905.49
MIDWEST MATERIAL MANAGEMENT					
	Invoice: MM-51580		08/23/14	10/06/14	\$425.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		39-01-5977 DUMPSTERS			\$425.00
Vendor Total for: MIDWEST MATERIAL MANAGEMENT		(Fiscal YTD Payments: \$2,226.70)			\$425.00
MIR APPRAISAL SERVICES INC					
	Invoice: 9292014	01-37-5290 APPRAISAL FAIRE 9	09/29/14 \$600.00	10/06/14	\$600.00
Vendor Total for: MIR APPRAISAL SERVICES INC		(Fiscal YTD Payments: \$1,500.00)			\$600.00
MOTL, DARLENE					
	Invoice: 9/20/14	01-37-5630 WDW DECORATION RE	09/20/14 \$190.86	10/06/14	\$190.86
Vendor Total for: MOTL, DARLENE		(Fiscal YTD Payments: \$.00)			\$190.86
MPC COMMUNICATIONS & LIGHTING					
	Invoice: 14-1301	61-34-5120 RECTANGULAR WORK	09/09/14 \$293.00	10/06/14	\$293.00
Vendor Total for: MPC COMMUNICATIONS & LIGHTING		(Fiscal YTD Payments: \$109.30)			\$293.00
MUNICIPAL MARKING DISTRIBUTORS, INC.					
	Invoice: 47915	60-33-5140 OAK LATH 4'	09/12/14 \$37.98	10/06/14	\$37.98
	Invoice: 47984	61-34-5140 DYE LIQUID GREEN	09/22/14 \$39.00	10/06/14	\$39.00
Vendor Total for: MUNICIPAL MARKING DISTRIBUTORS, INC.		(Fiscal YTD Payments: \$189.32)			\$76.98
NEOFUNDS BY NEOPOST					
	Invoice: 9/12/14	01-12-5680 POSTAGE	09/12/14 \$25.24	10/06/14	\$176.69
		01-21-5680 POSTAGE	\$25.24		
		01-25-5680 POSTAGE	\$25.24		
		60-33-5680 POSTAGE	\$25.24		
		61-34-5680 POSTAGE	\$25.24		
		01-14-5680 POSTAGE	\$25.25		
		01-16-5680 POSTAGE	\$25.24		
	Invoice: 93014	01-12-5680 ADMIN	09/30/14 \$1.80	10/06/14	\$249.55
		01-21-5680 POLICE	\$27.61		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-25-5680 BUILDING	\$8.06		
		60-33-5680 WATER	\$22.75		
		61-34-5680 SEWER	\$22.75		
		01-31-5680 STREETS	\$.83		
		01-14-5680 FINANCE	\$67.64		
		01-37-5680 SPECIAL EVENTS	\$92.51		
		01-16-5680 BOARDS AND COMISS	\$5.60		
Vendor Total for: NEOFUNDS BY NEOPOST		(Fiscal YTD Payments: \$1,203.80)			\$426.24
NICOR GAS					
	Invoice: 10/6/14		10/06/14	10/06/14	\$575.23
		01-35-5510 GENERAL VILLAGE G	\$131.28		
		60-33-5510 WATER DEPT. GAS	\$317.83		
		61-34-5510 SEWER DEPT GAS	\$126.12		
Vendor Total for: NICOR GAS		(Fiscal YTD Payments: \$3,614.94)			\$575.23
NORTHEAST MULTI-REGIONAL					
	Invoice: 186399		09/17/14	10/06/14	\$500.00
		01-21-5430 40 HR RIFLE	\$500.00		
Vendor Total for: NORTHEAST MULTI-REGIONAL		(Fiscal YTD Payments: \$1,885.00)			\$500.00
NORTHEASTERN ILLINOIS PUBLIC SAFETY					
	Invoice: 12777		05/31/14	10/06/14	\$460.00
		60-33-5430 ADVANCED INCIDENT	\$230.00		
		01-12-5430 ADVANCED INCIDENT	\$230.00		
Vendor Total for: NORTHEASTERN ILLINOIS PUBLIC SAFETY		(Fiscal YTD Payments: \$.00)			\$460.00
ORANGE CRUSH					
	Invoice: 467374		09/05/14	10/06/14	\$160.00
		60-33-5140 DUMP ALPHALT 4 WH	\$160.00		
	Invoice: 469649		09/24/14	10/06/14	\$90.00
		60-33-5140 DUMP ASPHALT	\$90.00		
Vendor Total for: ORANGE CRUSH		(Fiscal YTD Payments: \$4,597.06)			\$250.00
OTTO ENGINEERING					
	Invoice: 08262014		08/26/14	10/06/14	\$2,483.27
		01-37-5630 DEPOT FENCE	\$2,483.27		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: OTTO ENGINEERING		(Fiscal YTD Payments: \$246,415.87)			\$2,483.27
PADDOCK PUBLICATIONS, INC					
	Invoice: T4386030		09/18/14	10/06/14	\$60.95
		01-01-1124 412 FALLBROOK FEN	\$60.95		
	Invoice: T4386033		09/18/14	10/06/14	\$64.40
		01-12-5330 TEXT AMENDMENT BO	\$64.40		
	Invoice: T4386034		09/18/14	10/06/14	\$63.25
		01-12-5330 ZONING TO ALLOW D	\$63.25		
Vendor Total for: PADDOCK PUBLICATIONS, INC		(Fiscal YTD Payments: \$1,795.20)			\$188.60
PAETEC / WINDSTREAM					
	Invoice: 57669334		10/06/14	10/06/14	\$16.47
		60-33-5320 WATER	\$16.47		
Vendor Total for: PAETEC / WINDSTREAM		(Fiscal YTD Payments: \$52.99)			\$16.47
PAMPERED PETS SERVICES RESORT & SPA					
	Invoice: 2014		09/10/14	10/06/14	\$21,222.25
		46-01-5876 TIF REIMBURSEMENT	\$21,222.25		
Vendor Total for: PAMPERED PETS SERVICES RESORT & SPA		(Fiscal YTD Payments: \$.00)			\$21,222.25
PARAMOUNT FENCE					
	Invoice: 7492		09/12/14	10/06/14	\$16,500.00
		39-01-5977 FENCE INSTALL ON	\$16,500.00		
Vendor Total for: PARAMOUNT FENCE		(Fiscal YTD Payments: \$9,200.00)			\$16,500.00
PATTEN INDUSTRIES, INC.					
	Invoice: R9437902		08/29/14	10/06/14	\$3,770.00
		39-01-5977 RENTAL EQUIP 1 EX	\$3,770.00		
Vendor Total for: PATTEN INDUSTRIES, INC.		(Fiscal YTD Payments: \$10,153.06)			\$3,770.00
PCS CONSTRUCTION					
	Invoice: 7/8/14-9/12/14		09/12/14	10/06/14	\$2,829.19
		01-35-5110 REMOVE 2 DAMAGED	\$832.47		
		61-34-5110 RUN WIRE THROUGH	\$519.25		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		61-34-5110 WIRE FOR LOW VOLT	\$861.82		
		01-37-5580 ELECTRICAL FOR HE	\$615.65		
Vendor Total for: PCS CONSTRUCTION		(Fiscal YTD Payments: \$18,267.33)			\$2,829.19
PRAIRIE MATERIAL					
	Invoice: 885782858		09/03/14	10/06/14	\$1,670.56
		60-33-5140 4000PSI FLT MID	\$1,670.56		
Vendor Total for: PRAIRIE MATERIAL		(Fiscal YTD Payments: \$2,114.35)			\$1,670.56
PRINCIPAL FINANCIAL GROUP					
	Invoice: 10/06/14		10/06/14	10/06/14	\$3,194.29
		01-12-5060 ADMINISTRATION	\$260.17		
		01-14-5060 FINANCE	\$84.35		
		01-21-5060 POLICE	\$1,470.04		
		01-25-5060 BUILDING	\$64.55		
		01-31-5060 STREETS	\$148.30		
		01-37-5060 SPECIAL EVENTS	\$90.62		
		35-01-5060 PRAIRIE LAKES TIF	\$5.31		
		01-16-5060 BOARDS AND COMMIS	\$109.86		
		38-01-5060 DUNDEE CROSSINGS	\$52.57		
		39-01-5060 DOWNTOWN TIF	\$5.31		
		60-33-5060 WATER FUND	\$242.13		
		61-34-5060 SEWER FUND	\$481.81		
		33-01-5060 DUNDEE GATEWAY	\$3.33		
		34-01-5060 DOWNTOWN AND DUND	\$38.72		
		42-01-5060 ROUTE 68 WEST	\$3.33		
		46-01-5060 RT 25 TIF	\$3.33		
		36-01-5060 CHRISTINA DRIVE	\$5.31		
		47-01-5060 NORTH COOK COUNTY	\$3.33		
		01-36-5060 STORMWATER	\$121.92		
Vendor Total for: PRINCIPAL FINANCIAL GROUP		(Fiscal YTD Payments: \$15,880.37)			\$3,194.29
RAKOW'S OFFICE SOLUTIONS					
	Invoice: 10389		09/10/14	10/06/14	\$20.00
		01-14-5630 LOCK CORE WITH 2	\$20.00		
Vendor Total for: RAKOW'S OFFICE SOLUTIONS		(Fiscal YTD Payments: \$.00)			\$20.00
RALPH HELM, INC					
	Invoice: 58404		09/17/14	10/06/14	\$73.56

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		61-34-5130 MISC PARTS			\$73.56
Vendor Total for: RALPH HELM, INC		(Fiscal YTD Payments: \$0.00)			\$73.56
RANDY WALKER					
	Invoice: 146	01-37-5290 FARMERS MARKET EN	09/21/14 \$200.00	10/06/14	\$200.00
Vendor Total for: RANDY WALKER		(Fiscal YTD Payments: \$1,400.00)			\$200.00
RIEDL, JULIAN					
	Invoice: H. FEST 2014	01-37-5290 H. FEST ENTERTAIN	09/20/14 \$400.00	10/06/14	\$400.00
Vendor Total for: RIEDL, JULIAN		(Fiscal YTD Payments: \$0.00)			\$400.00
RON JONES ELECTRIC INC					
	Invoice: 11-4540	01-31-5150 1 HOUR LABOR DOUB	08/31/14 \$252.00	10/06/14	\$252.00
Vendor Total for: RON JONES ELECTRIC INC		(Fiscal YTD Payments: \$0.00)			\$252.00
SAVINO, BRIANNA					
	Invoice: 92814	01-37-5290 CHALK ARTIST	09/28/14 \$100.00	10/06/14	\$100.00
Vendor Total for: SAVINO, BRIANNA		(Fiscal YTD Payments: \$300.00)			\$100.00
SHELL FLEET PLUS					
	Invoice: 79946380409	01-21-5620 GAS USED BY MILES	09/11/14 \$356.26	10/06/14	\$356.26
Vendor Total for: SHELL FLEET PLUS		(Fiscal YTD Payments: \$251.92)			\$356.26
SHERWIN WILLIAMS					
	Invoice: 6097-2	34-01-5956 PAINT	09/02/14 \$244.74	10/06/14	\$244.74
	Invoice: 6207-7	34-01-5956 PAINT FOR CABOOSE	09/05/14 \$81.58	10/06/14	\$81.58
Vendor Total for: SHERWIN WILLIAMS		(Fiscal YTD Payments: \$715.47)			\$326.32

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
SHROEDER CRANE RENTAL					
	Invoice: 2725		09/10/14	10/06/14	\$1,710.00
		34-01-5956 4 TON CRANE FOR C	\$1,710.00		
Vendor Total for: SHROEDER CRANE RENTAL		(Fiscal YTD Payments: \$.00)			\$1,710.00
SIGN A RAMA					
	Invoice: 6565		09/12/14	10/06/14	\$500.00
		01-37-5290 OVERNIGHT PAEKING	\$500.00		
	Invoice: 6566		09/12/14	10/06/14	\$480.00
		01-37-5630 HF TRAIN SPONORS	\$480.00		
	Invoice: 6567		09/12/14	10/06/14	\$1,565.00
		01-37-5630 H. FEST BANNERS	\$1,565.00		
	Invoice: 6568		09/12/14	10/06/14	\$718.00
		01-37-5630 H. FEST YARD SIGN	\$718.00		
	Invoice: 6569		09/12/14	10/06/14	\$990.00
		01-37-5630 H.FEST A FRAME IN	\$990.00		
Vendor Total for: SIGN A RAMA		(Fiscal YTD Payments: \$20,473.45)			\$4,253.00
SMITH AMUNDSEN LLC					
	Invoice: 450140		09/12/14	10/06/14	\$7,307.98
		01-12-5231 LEGAL SERVICES TH	\$4,554.50		
		01-12-5231 OIC RETRO PAY GRE	\$175.50		
		01-12-5231 GENERAL REPRESENT	\$2,343.98		
		01-12-5231 LEGAL SERVICES TH	\$234.00		
Vendor Total for: SMITH AMUNDSEN LLC		(Fiscal YTD Payments: \$27,038.73)			\$7,307.98
STAPLES ADVANTAGE					
	Invoice: 3242044869		09/05/14	10/06/14	\$17.13
		01-14-5610 FINANCE	\$17.13		
	Invoice: 3242044870		09/05/14	10/06/14	\$46.52
		01-21-5610 POLICE	\$4.59		
		01-12-5610 ADMIN	\$9.79		
		01-25-5610 BUILDING	\$4.59		
		01-31-5610 STREET	\$4.59		
		60-33-5610 WATER	\$4.59		
		61-34-5610 SEWER	\$4.59		
		01-14-5610 FINANCE	\$4.60		
		01-37-5610 SPECIAL EVENTS	\$4.59		
		01-16-5610 BOARDS AND COMMIS	\$4.59		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(STAPLES ADVANTAGE Cont'd)					
	Invoice: 3242566806	01-37-5610 SPECIAL EVENTS	09/10/14 \$350.90	10/06/14	\$350.90
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$1,375.95)			\$414.55
SUBURBAN LABORATORIES, INC.					
	Invoice: 115833	61-34-5290 CHEMICALS LAB TES	09/15/14 \$210.00	10/06/14	\$210.00
Vendor Total for: SUBURBAN LABORATORIES, INC.		(Fiscal YTD Payments: \$859.50)			\$210.00
SYNAGRO TECHNOLOGIES					
	Invoice: 20-118963	61-34-5290 AUGUST 2014 SLUDG	08/31/14 \$2,280.00	10/06/14	\$2,280.00
Vendor Total for: SYNAGRO TECHNOLOGIES		(Fiscal YTD Payments: \$6,460.00)			\$2,280.00
TAKE CARE BY WAGeworks					
	Invoice: 125AI0345883	01-31-5090 FSA MAINTENANCE F	09/16/14 \$6.00	10/06/14	\$54.00
		01-21-5090 FSA MAINTENANCE F	\$18.00		
		61-34-5090 FSA MAINTENANCE F	\$6.00		
		01-14-5090 FSA MAINTENANCE F	\$18.00		
		60-33-5090 FSA MAINTENANCE F	\$6.00		
Vendor Total for: TAKE CARE BY WAGeworks		(Fiscal YTD Payments: \$216.00)			\$54.00
TAYLOR RENTAL					
	Invoice: 02-242846-16	01-37-5330 H.F EQUIPMENT REN	09/20/14 \$3,338.85	10/06/14	\$3,338.85
	Invoice: 02-243637-10	01-37-5330 WDW RENTAL EQUIPM	08/27/14 \$890.00	10/06/14	\$890.00
	Invoice: 02-243637-12	01-37-5330 WDW EQUIPMENT REN	08/28/14 \$890.00	10/06/14	\$890.00
Vendor Total for: TAYLOR RENTAL		(Fiscal YTD Payments: \$1,215.00)			\$5,118.85
TRAFFIC CONTROL & PROTECT					
	Invoice: 81187	01-37-5630 BARRICADE RENTAL	09/10/14 \$2,082.20	10/06/14	\$2,082.20

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: TRAFFIC CONTROL & PROTECT		(Fiscal YTD Payments: \$2,465.90)			\$2,082.20
TRANSACOUSTIC PRODUCTIONS INC					
	Invoice: 1438		09/28/14	10/06/14	\$125.00
		01-37-5290 FARMERS MARKET EN	\$125.00		
Vendor Total for: TRANSACOUSTIC PRODUCTIONS INC		(Fiscal YTD Payments: \$1,575.00)			\$125.00
TROTTER AND ASSOCIATES					
	Invoice: 10518		08/31/14	10/06/14	\$12,269.75
		60-33-5290 2013 FACILITY PLA	\$6,134.87		
		61-34-5290 2013 FACILITY PLA	\$6,134.88		
	Invoice: 10519		08/31/14	10/06/14	\$684.00
		60-33-5290 WATER TREATMENT P	\$684.00		
Vendor Total for: TROTTER AND ASSOCIATES		(Fiscal YTD Payments: \$20,571.91)			\$12,953.75
UNITED HEALTH CARE					
	Invoice: 10/06/14		10/06/14	10/06/14	\$38,428.93
		01-12-5060 ADMIN	\$1,699.67		
		01-14-5060 FINANCE	\$1,255.46		
		01-21-5060 POLICE	\$17,425.85		
		01-25-5060 BUILDING	\$939.96		
		01-31-5060 STREETS	\$1,771.79		
		01-37-5060 SPECIAL EVENTS	\$1,149.24		
		35-01-5060 PRAIRIE LAKES TIF	\$56.95		
		01-16-5060 BOARDS AND COMMIS	\$302.43		
		38-01-5060 DUNDEE CROSSING T	\$538.41		
		39-01-5060 DOWNTOWN TIF	\$56.95		
		60-33-5060 WATER FUND	\$4,031.92		
		61-34-5060 SEWER FUND	\$6,898.55		
		33-01-5060 DUNDEE GATEWAY	\$25.40		
		34-01-5060 DOWNTOWN AND DUND	\$317.56		
		42-01-5060 RT 68 WEST	\$25.40		
		46-01-5060 RT 25 TIF	\$25.40		
		36-01-5060 CHRISTINA DRIVE	\$56.95		
		47-01-5060 NORTH COOK CTY TI	\$25.40		
		01-36-5060 STORMWATER	\$1,825.79		
		01-39-6010 CREDIT	-\$0.15		
Vendor Total for: UNITED HEALTH CARE		(Fiscal YTD Payments: \$209,091.98)			\$38,428.93

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
UNITED RENTALS					
	Invoice: 12160761-001		08/16/14	10/06/14	\$2,795.01
		39-01-5977 ROLLER 50-56' VIB	\$2,795.01		
Vendor Total for: UNITED RENTALS		(Fiscal YTD Payments: \$465.50)			\$2,795.01
UNITED STATES POSTMASTER					
	Invoice: 09/30/14		09/30/14	10/06/14	\$500.00
		60-33-5680 WATER BILL POSTAG	\$250.00		
		61-34-5680 WATER BILL POSTAG	\$250.00		
Vendor Total for: UNITED STATES POSTMASTER		(Fiscal YTD Payments: \$500.00)			\$500.00
US BANK					
	Invoice: 400440987		09/19/14	10/06/14	\$3,963.00
		32-61-5940 PUMP / HOMES PART	\$3,963.00		
	Invoice: AK 9/25/14		09/25/14	10/06/14	\$38.10
		01-21-5420 LUNCH WHILE AT TR	\$11.19		
		01-21-5120 HEADLIGHT BULBS	\$26.91		
	Invoice: AP 9/25/14		09/25/14	10/06/14	\$3,512.01
		01-31-5120 LOST PLATE FEE FO	\$7.00		
		61-34-5130 1.5 VOLT BATTERIE	\$9.99		
		61-34-5130 4 GALLONS OF VEG	\$23.92		
		61-34-5630 COFFEE CREAMER	\$38.00		
		61-34-5120 6V BATTERIES FOR	\$620.24		
		60-33-5630 LOCATOR BATTERIES	\$36.24		
		01-37-5630 TARPS FASTENERS B	\$122.74		
		61-34-5120 WIRING SUPPLIES F	\$77.14		
		61-34-5130 POLY TUBING AND F	\$33.89		
		34-01-5956 DA SANDER DISCS A	\$67.64		
		01-37-5630 FUEL FOR LIGHT TO	\$21.11		
		01-37-5630 FUEL FOR GATORS	\$14.67		
		01-37-5630 FUEL FOR LIGHT TO	\$33.74		
		61-34-5680 CRR POSTAGE	\$7.19		
		61-34-5120 CARB CLEANER MARK	\$34.17		
		61-34-5130 VALVES AND FITTIN	\$100.10		
		61-34-5120 WATER TIGHT CONNE	\$82.14		
		61-34-5630 2 LAPEL MICS FOR	\$98.85		
		61-34-5420 IPASS RECHARGE	\$40.00		
		61-34-5680 POSTAGE FOR IEPA	\$7.40		
		61-34-5120 REBUILT EXGO CONT	\$695.00		
		01-31-5120 30% TRUCK REPAIR	\$400.10		
		01-36-5120 30% TRUCK REPAIR	\$400.10		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		60-33-5120 30% TRUCK REPAIR	\$400.10		
		61-34-5120 10% TRUCK	\$133.35		
		61-34-5680 POSTAGE	\$7.19		
	Invoice: AR 9/25/14		09/25/14	10/06/14	\$69.58
		01-21-5620 GAS	\$4.57		
		01-21-5630 DVDS AND RANGE SU	\$44.35		
		01-21-5420 LUNCH DURING TRAI	\$13.82		
		01-21-5420 LUNCH DURING TRAI	\$6.84		
	Invoice: AV 9/25/14		09/25/14	10/06/14	\$101.12
		01-21-5080 SHIRTS	\$66.64		
		01-21-5610 COFFEE PLATES AND	\$34.48		
	Invoice: BT 9/25/14		09/25/14	10/06/14	\$89.09
		01-21-5430 CARSEAT INSTALL A	\$85.00		
		01-21-5630 PRISONER MEAL	\$4.09		
	Invoice: DD 9/25/14		09/25/14	10/06/14	\$1,360.63
		01-21-5440 USB THUMBDRIVE	\$39.97		
		01-21-5440 MEAL	\$22.04		
		01-21-5440 MEAL	\$23.57		
		01-21-5440 MEAL	\$39.04		
		01-21-5440 CAR TOLLS	\$87.90		
		01-21-5440 CAR TOLLS	\$66.72		
		01-21-5440 THUMB DRIVE	\$30.49		
		01-21-5440 FUEL	\$45.64		
		01-21-5440 FUEL	\$22.84		
		01-21-5440 FUEL	\$24.64		
		01-21-5440 FUEL	\$27.24		
		01-21-5440 MEAL	\$14.47		
		01-21-5440 FUEL	\$44.00		
		01-21-5440 MEAL	\$19.40		
		01-21-5440 FUEL	\$50.64		
		01-21-5440 HOTEL	\$102.96		
		01-21-5440 MEAL	\$7.47		
		01-21-5440 FUEL	\$16.74		
		01-21-5440 FUEL	\$44.44		
		01-21-5440 CAR RENTAL	\$577.53		
		01-21-5440 TOLLS	\$52.89		
	Invoice: GG 9/25/14		09/25/14	10/06/14	\$199.38
		60-33-5610 OFFICE MAX	\$178.48		
		60-33-5610 BEST BUY	\$11.91		
		60-33-5640 TRACTOR SUPPLY	\$9.99		
		60-33-5640 TRACTOR SUPPLY	-\$1.00		
	Invoice: HM 9/25/14		09/25/14	10/06/14	\$1,101.92
		01-16-5420 IML SKURLA ATTEND	\$305.00		
		01-12-5645 MEET THE CONGRESS	\$9.80		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-12-5645 LUNCH NAD LEARN	\$64.39		
		34-01-5420 ICSC TABLE AND CH	\$217.08		
		34-01-5420 ICSC DOUG	\$295.00		
		01-16-5420 IML MILLER	\$160.00		
		01-16-5330 CERTIFIED POSTAGE	\$20.65		
		01-16-5420 IML PARKING	\$30.00		
	Invoice: JC 9/25/14		09/25/14	10/06/14	\$3.79
		01-21-5630 PRISIONER MEAL	\$3.79		
	Invoice: JM 9/25/14		09/25/14	10/06/14	\$16.28
		01-21-5420 LUNCH WHILE AT TR	\$12.00		
		01-21-5630 PRISIONER MEAL	\$4.28		
	Invoice: JS 9/25/14		09/25/14	10/06/14	\$66.20
		01-14-5420 LITTLE CEASERS	\$63.17		
		01-14-5420 ICE	\$3.03		
	Invoice: JS CRED 9/25/14		09/25/14	10/06/14	-\$76.46
		01-14-5610 STAPLES CREDIT	-\$76.46		
	Invoice: JT 9/25/14		09/25/14	10/06/14	\$59.99
		01-21-5630 VOICE RECORDER	\$59.99		
	Invoice: KB 9/25/14		09/25/14	10/06/14	\$4,359.97
		01-37-5290 WDW ENTERTAINMENT	\$150.00		
		01-37-5630 HF TRAIN TICKETS	\$46.35		
		01-37-5630 HF VOLUNTEER CENT	\$92.10		
		01-37-5630 H FEST FOOD/DRINK	\$2,315.90		
		01-37-5680 DISCOVER DUNDEE M	\$551.25		
		01-37-5680 VOED NEWSLETTER P	\$388.15		
		01-37-5630 CHALK BOARD SIGNS	\$66.97		
		01-37-5630 WDW LAMINATION &	\$11.62		
		01-37-5610 OFFICE MAX OFFICE	\$132.25		
		01-37-5630 MICHALES HERITAGE	\$30.96		
		01-37-5630 DOLLAR TREE	\$47.00		
		01-37-5630 TARGET	\$58.80		
		01-37-5610 OFFICE MAX	\$196.12		
		01-37-5630 WINE GLASSES	\$20.00		
		01-37-5630 WINE GLASSES	\$115.05		
		01-37-5630 APRONS SET UP AND	\$63.33		
		01-37-5340 WDW TRICOLOR ORDE	\$74.12		
	Invoice: KH 9/25/14		09/25/14	10/06/14	\$540.78
		01-16-5410 ICSC MEMBERSHIP	\$50.00		
		01-12-5410 IML REGISTRATION	\$160.00		
		01-12-5645 RISE N SHINE BREA	\$38.73		
		01-39-5610 SUMMIT SQUARE MAI	\$292.05		
	Invoice: LB 9/25/14		09/25/14	10/06/14	\$93.60
		01-14-5450 WALL STREET JOURN	\$93.60		
	Invoice: MB 9/25/14		09/25/14	10/06/14	\$3.79

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-21-5680 POSTAGE CERTIFIED	\$3.79		
	Invoice: MG 9/25/14		09/25/14	10/06/14	\$2,056.10
		01-21-5440 MEAL	\$22.00		
		01-21-5440 AIRLINE TICKET	\$762.27		
		01-21-5440 AIRLINE TICKET	\$217.09		
		01-21-5440 AIRLINE TICKET	\$314.18		
		01-21-5440 MEAL	\$42.75		
		01-21-5440 MEAL	\$9.15		
		01-21-5440 MEAL	\$120.42		
		01-21-5440 MEAL	\$55.08		
		01-21-5440 MEAL	\$32.01		
		01-21-5440 HOTEL ACCOMADATIO	\$285.69		
		01-21-5440 HOTEL	\$285.69		
		01-21-5440 MEAL	\$36.86		
		01-21-5440 AIRLINE CREDIT	-\$127.09		
	Invoice: MS 9/25/14		09/25/14	10/06/14	\$425.23
		32-12-5942 BEST BUY	\$370.95		
		32-12-5942 TIGER DIRECT	\$32.69		
		32-12-5942 AMAZON.COM	\$21.59		
	Invoice: PP 9/25/14		09/25/14	10/06/14	\$311.79
		61-34-5110 MENARDS	\$6.34		
		61-34-5080 ROSELYN FASHION	\$305.45		
	Invoice: RS 9/25/14		09/25/14	10/06/14	\$2,294.75
		38-01-5420 EVENTASTIK	\$35.66		
		01-12-5645 VALLI PRODUCE	\$39.06		
		39-01-5420 EGGS BENIDICTS	\$44.66		
		39-01-5420 EGGS BENIDICTS	\$75.79		
		01-12-5645 VALLI PRODUCE	\$37.33		
		01-12-5645 FISHER NUTS	\$63.09		
		01-37-5630 ANVIL CLUB	\$185.42		
		39-01-5420 ANVIL CLUB	\$101.48		
		01-16-5410 PARKING IML	\$30.00		
		01-12-5645 VALLI PRODUCE	\$34.10		
		01-16-5420 MEAL	\$109.51		
		01-16-5420 MEAL	\$17.00		
		01-16-5630 FISHER NUTS	\$21.65		
		01-37-5290 MIKE NAUF MUSIC	\$1,500.00		
	Invoice: SM 9/25/14		09/25/14	10/06/14	\$2,769.64
		01-37-5630 MENARDS	\$1,082.10		
		01-37-5630 BATTERIES	\$130.08		
		01-37-5630 ACE	\$39.96		
		01-37-5630 MENARDS	\$690.29		
		01-37-5630 MENARDS	\$338.80		
		01-37-5630 TRACTOR SUPPLY	\$77.79		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-37-5630 HOME DEPOT	\$359.69		
		01-37-5630 ACE	\$13.97		
		01-37-5630 HOME DEPOT	\$36.96		
	Invoice: TJ 9/25/14		09/25/14	10/06/14	\$277.89
		01-14-5420 LODGING FOR IGFOA	\$143.36		
		01-14-5420 MEALS FOR CONEREN	\$6.31		
		01-14-5420 MEALS	\$5.76		
		01-14-5420 MEAL	\$15.22		
		01-14-5430 AUDIT LUNCH	\$26.05		
		01-14-5430 VILLAGE PIZZA	\$50.69		
		01-14-5630 COFFEE CREAMER	\$5.56		
		01-14-5610 HEATER	\$24.94		
	Invoice: TM 9/25/14		09/25/14	10/06/14	\$809.80
		01-21-5440 LUNCH FOR INV MEE	\$61.40		
		01-21-5440 STATE CRIME LAB L	\$32.20		
		01-21-5430 IACP CONFRANCE	\$350.00		
		01-21-5420 IACP CONERENCE	\$366.20		
	Invoice: TW 9/25/14		09/25/14	10/06/14	\$446.84
		01-31-5150 TRACTOR SUPPLY	\$157.96		
		01-37-5630 DUNKIN DONUTS	-\$9.74		
		61-34-5630 EBAY	\$161.60		
		01-37-5630 HOME DEPOT	\$25.98		
		01-37-5630 BARI BEEF	\$43.00		
		01-37-5630 DUNKIN DONUTS	\$6.53		
		01-37-5630 DUNKIN DONUTS	\$38.62		
		01-31-5150 PROPANE	\$22.89		
Vendor Total for: US BANK			(Fiscal YTD Payments: \$70,256.41)		\$24,894.81
US BANK/VOYAGER FLEET SYSTEMS, INC.					
	Invoice: 869092460437		10/06/14	10/06/14	\$8,268.90
		01-21-5620 POLICE	\$3,280.88		
		01-31-5620 STREETS	\$966.74		
		60-33-5620 WATER	\$3,198.23		
		61-34-5620 SEWER	\$823.05		
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.			(Fiscal YTD Payments: \$25,611.70)		\$8,268.90
USA BLUEBOOK					
	Invoice: 442496		09/05/14	10/06/14	\$140.95
		60-33-5630 HACH TENSSETTEM SU	\$140.95		
Vendor Total for: USA BLUEBOOK			(Fiscal YTD Payments: \$4,253.18)		\$140.95

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
VERIZON WIRELESS					
	Invoice: 931794035	01-12-5320 ADMIN	10/06/14	10/06/14	\$902.41
		01-21-5320 POLICE	\$120.00		
		01-25-5320 BUILDING	\$336.60		
		01-31-5320 STREETS	\$30.00		
		01-37-5320 SPECIAL EVENTS	\$115.92		
		60-33-5320 WATER	\$60.00		
		61-34-5320 SEWER	\$127.94		
	Invoice: 9730097428	01-12-5320 ADMIN	10/06/14	10/06/14	\$463.73
		01-21-5320 POLICE	\$120.00		
		01-25-5320 BUILDING	\$9.87		
		01-31-5320 STREETS	\$30.00		
		01-37-5320 SPECIAL EVENTS	\$115.92		
		60-33-5320 WATER	\$60.00		
	Invoice: 9730097428-1	61-34-5320 SEWER DEPT	10/06/14	10/06/14	-\$668.05
			-\$668.05		
Vendor Total for: VERIZON WIRELESS			(Fiscal YTD Payments: \$4,258.18)		\$698.09
VISION SERVICE PLAN					
	Invoice: 10/06/14	01-12-5060 ADMIN	10/06/14	10/06/14	\$59.44
		01-14-5060 FINANCE	\$4.64		
		01-21-5060 POLICE	\$2.32		
		01-25-5060 BUILDING	\$30.85		
		01-31-5060 STREETS	\$2.22		
		35-01-5060 PRAIRIE LAKES TI	-\$16.20		
		36-01-5060 PALUMBO TIF	\$.11		
		38-01-5060 DUNDEE CROSSING	\$.11		
		39-01-5060 DOWNTOWN TIF	\$.78		
		60-33-5060 WATER	\$.11		
		61-34-5060 SEWER	\$12.31		
		01-36-5060 STORM WATER	\$23.47		
			-\$1.28		
Vendor Total for: VISION SERVICE PLAN			(Fiscal YTD Payments: \$1,597.38)		\$59.44
WAREHOUSE DIRECT OFFICE PRODUCTS					
	Invoice: 2441441-0	01-12-5610 PAPER ADMIN	09/15/14	10/06/14	\$182.40
		01-14-5610 PAPER FINANCE	\$16.89		
		01-21-5610 PAPER POLICE	\$16.89		
			\$16.89		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-25-5610 PAPER BUILDING	\$16.89		
		60-33-5610 PAPER WATER	\$16.89		
		61-34-5610 PAPER SEWER	\$16.89		
		01-16-5610 PAPER B/C	\$16.89		
		01-31-5610 PAPER STREETS	\$16.89		
		01-37-5610 PAPER SPECIAL EVE	\$47.28		
Vendor Total for: WAREHOUSE DIRECT OFFICE PRODUCTS		(Fiscal YTD Payments: \$358.80)			\$182.40
WATER PRODUCTS COMPANY-AURORA					
	Invoice: 0252054		09/11/14	10/06/14	\$113.14
		60-33-5120 3/4" SCH BALL VAL	\$102.00		
		60-33-5120 FREIGHT	\$11.14		
Vendor Total for: WATER PRODUCTS COMPANY-AURORA		(Fiscal YTD Payments: \$9,395.70)			\$113.14
WELCH BROTHERS, INC.					
	Invoice: 1493832		09/04/14	10/06/14	\$211.10
		01-36-5140 RUBBER ADJ RING	\$211.10		
Vendor Total for: WELCH BROTHERS, INC.		(Fiscal YTD Payments: \$17,919.91)			\$211.10
XYLEM DEWATERING SOLUTIONS					
	Invoice: 400440987		09/19/14	10/06/14	\$3,963.00
		32-61-5940 PUMP HOMES PARTIA	\$3,963.00		
	Invoice: 400440988		09/19/14	10/06/14	\$552.00
		32-61-5940 NEW PUMP	\$552.00		
Vendor Total for: XYLEM DEWATERING SOLUTIONS		(Fiscal YTD Payments: \$.00)			\$4,515.00
ZEE MEDICAL SERVICE					
	Invoice: D0931701		08/27/14	10/06/14	\$235.84
		61-34-5630 MISC MEDICAL SUPP	\$235.84		
Vendor Total for: ZEE MEDICAL SERVICE		(Fiscal YTD Payments: \$243.19)			\$235.84

VILLAGE OF EAST DUNDEE Board Listing
For Meeting Dated 10/06/14

List #51
Amount

GENERAL FUND	\$164,794.06
CAPITAL IMPROVEMENT PROJECTS	\$11,503.23
DUNDEE GATEWAY BDD	\$4,240.59
DOWNTOWN & DUNDEE CROSSINGS BDD	\$10,960.34
PRAIRIE LAKES TIF IMPROVMNT FUND	\$1,624.61
CHRISTINA DRIVE TIF FUND	\$349.61
DUNDEE CROSSINGS TIF FUND	\$4,826.01
DOWNTOWN REDEVELOPMENT TIF	\$79,355.24
ROUTE 68 WEST TIF FUND	\$73.90
Route 25 TIF Fund	\$21,296.15
North Cook County TIF	\$2,915.90
WATER OPERATING FUND	\$29,438.99
SEWER OPERATING FUND	\$33,983.52
Grand Total:	\$365,362.15
Total Vendors:	111
TOTAL FOR REGULAR CHECKS:	193159.74
TOTAL FOR DIRECT PAY VENDORS:	172202.41

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

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
BALSTER MAGIC PRODUCTIONS INC						
	Invoice: 9/12-9/14/14	01-37-5290 H.FEST MAGIC SHOW	\$3,775.00	102325	09/24/14 527	\$3,775.00
Vendor Total for: BALSTER MAGIC PRODUCTIONS INC						(Fiscal YTD Payments: \$5,525.00) \$3,775.00
EAST DUNDEE, PETTY CASH - VH						
	Invoice: HERIATGE FEST14	01-37-5580 CASH FOR HERITAGE	\$2,200.00	102263	09/12/14 527	\$2,200.00
Vendor Total for: EAST DUNDEE, PETTY CASH - VH						(Fiscal YTD Payments: \$2,634.24) \$2,200.00
IL Emergency Nurses Assoc						
	Invoice: 1	01-21-5430 CHILD SEAT SAFETY	\$150.00	102311	09/16/14 527	\$150.00
Vendor Total for: IL Emergency Nurses Assoc						(Fiscal YTD Payments: \$150.00) \$150.00
US BANK						
	Invoice: 1410047310	39-01-5850 INTREST PAYMENT L	\$22,397.45	102326	09/24/14 527	\$22,397.45
Vendor Total for: US BANK						(Fiscal YTD Payments: \$70,256.41) \$22,397.45

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 10/06/14

List #51

A/P Manual Check Posting List

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

Amount

GENERAL FUND	\$6,125.00
DOWNTOWN REDEVELOPMENT TIF	\$22,397.45
Grand Total:	\$28,522.45
Total Vendors:	4



September 17, 2014

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

RE: Changes to the Comcast channel line-up in your community

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 changes to the Comcast channel line-up in your community.

Beginning on October 16, 2014, *FX HD* will be made available on channel 337 as part of the Digital Starter, TV 300 Latino and TV 450 Latino packages. Customers subscribing to one of these packages will be able to view this channel.

Effective November 20, 2014, *Showtime Too HD* on display channel 308 will no longer be available on the Comcast channel line-up. The high-definition content carried on *Showtime Too HD* is included as part of Comcast's Video On Demand service.

Finally, starting December 11, 2014, the following channels will no longer be available on the Comcast channel line-up. The high-definition content carried on these channels is included as part of Comcast's Video On Demand service.

Channel Name	Dial Position Number
<i>Starz Kids & Family HD</i>	257
<i>Starz Comedy HD</i>	258
<i>Starz Edge HD</i>	259

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 (847) 789-1238.

Sincerely,

Christopher Nelson
Director of Government & Regulatory Affairs

To receive programming notices like this one via email, please send an email to: Comcast_GAChicago@cable.comcast.com with the word **SUBSCRIBE** in the subject line of the email.



September 23, 2014

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

RE: Changes to the Comcast channel line-up in your community

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 changes to the Comcast channel line-up in your community.

Beginning on October 28, 2014, *Univision Deportes* will be made available on channel 596 as part of the Digital Preferred, TV 300 Latino, TV 450 Latino and Latino tiers. *Univision Deportes* is a 24/7 all-sports network with exclusive access to Liga MX soccer matches as well as other top sporting events like the U.S.-Mexico national soccer team matches, Major League Soccer, and Formula 1 races. Customers subscribing to either the Digital Preferred Tier, TV 300 Latino Tier, TV 450 Latino Tier or Latino Tier will be able to view this channel.

In addition, *Univision Deportes HD* will be made available on channel 332 as part of the Digital Preferred, TV 300 Latino, TV 450 Latino and Latino tiers. Customers subscribing to one of these packages with HD service and equipment will be able to view this channel.

Finally, *Xfinity 3D*, which is currently available on channel 333 as part of the Digital Starter package, will cease operations. As a result, effective December 16, 2014, *Xfinity 3D* will no longer be available on the Comcast channel line-up.

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 (847) 789-1238.

Sincerely,

Christopher Nelson
Director of Government & Regulatory Affairs

To receive programming notices like this one via email, please send an email to: Comcast_GAChicago@cable.comcast.com with the word **SUBSCRIBE** in the subject line of the email.