

Village of East Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, March 2, 2015
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

[A. Motion to Approve the Regular Village Board Meeting Minutes Dated February 16, 2015](#)

[B. Motion to Approve the Special Board Meeting Minutes Dated February 23, 2015](#)

[C. Bandito Barney's St. Patrick's Day Fireworks](#)

Old Business

New Business

[A. Reappoint Pam Figolah for a Two Year Term on the Police Pension Board](#)

[B. Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois, Vacating a Portion of the Barrington Avenue Right-of-Way](#)

[C. Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code](#)

[D. Resolution of the Village of East Dundee, Cook and Kane Counties, Illinois, Urging the Governor of the State of Illinois and the Illinois General Assembly to Protect Full Funding of Local Government Distributive Fund Revenues](#)

[E. Liquor License for Caboose](#)

[F. SaSa's Video Gaming](#)

Financial Reports

[A. Warrants List #1 \\$165,476.23](#)

[B. Warrants List #2 \\$83,913.33](#)

Reports: Village President

Reports: Village Trustees

Reports: Village Administrator

Reports: Village Attorney

Reports: Village Engineer

Reports: Chief of Police

Reports: Director of Public Works

Reports: Building Official

Reports: Marketing Director

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

CALL TO ORDER

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

ROLL CALL:

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

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

Motion to appoint Trustee Gorman as President Pro Tempore by Lynam/Wood.

Roll: Ayes – 4 – Trustees Lynam, Wood, Selep and Skillicorn. Nays – 0. Absent – 2 – Trustee Ruffulo and President Miller. Motion carries.

PLEDGE OF ALLEGIANCE: Recited

AMENDMENTS TO THE AGENDA:

The following New Business items were added to consent agenda #1:

- E. Ordinance Approving a Redevelopment Agreement for the Redevelopment of 185 Penny Avenue, East Dundee, Cook and Kane Counties, Illinois**
- F. Ordinance of the Village of East Dundee, Cook and Kane Counties, Illinois, Amending the Number of Class E-2 Liquor Licenses (Caboose Concession Stand, Depot Park)**

The following New Business items were added to consent agenda #2:

- A. Motion to Award the Bid to JWC Environmental for a Grinder in the Amount of \$35,351.00**
- B. Resolution Approving a Green Building Grant Application Services Agreement between the Village of East Dundee and ARC Perspectives, Inc.**
- C. Resolution Approving a Commissioning Services Proposal Between the Village of East Dundee and E-Cube**
- D. Resolution Approving a USGBC LEED Construction Consultant Proposal Between the Village of East Dundee and Dan Addante**

PUBLIC COMMENT (Agenda Items only): None

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 Committee of the Whole Meeting Minutes Dated January 26, 2015**
- B. Motion to Approve the Regular Village Board Meeting Minutes Dated February 2, 2015**
- C. Motion to Approve the Committee of the Whole Meeting Minutes Dated February 9, 2015**
- D. Resolution of the Village of East Dundee, Cook and Kane Counties, Illinois, to Adopt a Village Policy on Sustainable Energy Development**
- E. Resolution of the Village of East Dundee, Illinois Approving a Contractor Agreement with Moran Masonry Inc**
- F. Resolution of the Village of East Dundee, Illinois Approving a Contractor Agreement with Dennis Hoff Doing Business as Hoff’s Plumbing**
- G. Resolution of the Village of East Dundee, Illinois Approving a Contractor Agreement with Charles L. Hull Jr. Doing Business as Hulls Advantage Solutions**

- H. Resolution of the Village of East Dundee, Illinois Approving a Contractor Agreement with Ray's Electrical Service LLC**
- I. Resolution Authorizing and Approving the Contract Between Doug Bergren of Main Street Consulting and the Village of East Dundee**
- J. Ordinance Adding Parking Regulations for the Village of East Dundee's Parking Lots and Amending Parking Regulations for Hill, Jackson and Railroad Streets**

Trustee Gorman advised that he owns property in the Downtown TIF District and cannot vote for items in the Downtown TIF District. Therefore, he said that two consent agendas will be approved this evening. There will be one which he can vote on without Downtown TIF items and another he will not vote on that includes Downtown TIF items.

Motion to approve consent agenda items A, B, C, I, J and New Business items E and F by Lynam/Wood.
Roll: Ayes – 5 – Trustees, Lynam, Skillicorn, Selep, Gorman and Wood. Nays – 0. Absent – 2 – Trustee Ruffulo and President Miller. Motion carries.

Motion to approve consent agenda items D, E, F, G, H and New Business items A, B, C and D by Lynam/Wood.

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

OLD BUSINESS: None

NEW BUSINESS:

- G. Resolution of the Village of East Dundee, Cook and Kane Counties, Illinois, Consenting to the Assignment of the Concession License Agreement (Caboose Concession Stand, Depot Park)**

Motion to approve a Resolution of the Village of East Dundee, Cook and Kane Counties, Illinois, Consenting to the Assignment of the Concession License Agreement (Caboose Concession Stand, Depot Park) by Lynam/Wood.

Discussion:

Trustee Lynam asked Chief Mee to describe the area that will be designated for alcohol consumption and how it will be contained. Chief Mee advised that the deck area will be extended with seating around the perimeter that will be enclosed by a railing. He said that the caboose operator informed him that there will be a server working outside on the deck.

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

FINANCIAL REPORTS:

- A. Warrants List #1 \$211,013.38**
- B. Warrants List #2 \$38,332.87**

The Warrants Lists were noted to the Village Board.

Reports: VILLAGE TRUSTEES

Ruffulo: N/A

Gorman: Said the Love and Lincoln event this past weekend was great. He thanked Karen Blair for all her efforts with the event.

Lynam: Said he went to the Love and Lincoln event Saturday morning and it was phenomenal. He said that the Mr. and Mrs. Lincoln actors were great. He said the snow sculpture was phenomenal and has seen it shared all over facebook. He would like to see the event expanded next year.

Selep: Said that the day after the sustainable energy presentation was given to the Village Board, Apple announced that they are going to create a 1300 acre solar farm in California to power their stores and other facilities. He said that East Dundee could possibly gain something from Apple's experience.

Wood: None

Skillicorn: Said he also attended the Love and Lincoln event and felt it was great. He said that every person he spoke to at the event was not from East Dundee. He was impressed to see the event drawing people from a greater area.

Reports: VILLAGE ADMINISTRATOR and STAFF

Village Administrator: None

Village Attorney: None

Village Engineer: Heinz reported that the water main work has begun on Meier Street.

Public Works Director: None

Village President: N/A

Chief of Police: None.

Economic Development Consultant: Bergren advised that the Hasselbrings, new owners of 185 Penny Avenue, thank the Village Board for their support. They have a prospective tenant that would bring 18 employees to town.

Finance Director: N/A

Downtown Marketing Director: Blair said that the amount of facebook pages with the Love and Lincoln snow sculpture is fantastic. She said the traffic at the Depot has been non-stop since the sculpture was finished Saturday morning. She said the press for the event has driven out of town visitors to the event. She said her next focus is on the St. Patty's events.

PUBLIC COMMENT (Items not on the Agenda): None

EXECUTIVE SESSION: None

Motion to adjourn the Regular Village Board Meeting at 6:18 pm by Lynam/Wood.

Roll: Ayes – 5 – Trustees, Lynam, Skillicorn, Gorman, Wood and Selep. Nays – 0. Absent – 2 – Trustee Ruffulo and President Miller. Motion carries.

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 Special Board Meeting at 6:00 pm.

ROLL CALL:

Trustees Lynam, Selepe, Skillicorn, Gorman, Wood and President Miller. Trustee Ruffulo was absent.

Also in attendance Village Administrator Bob Skurla, Chief of Police Terry Mee, Deputy Village Administrator/Village Clerk Heather Maieritsch and Deputy Village Clerk Asst. Katherine Holt.

Motion to allow Trustee Wood to participate via telephone by Skillicorn/Lynam.

Roll: Ayes – 5 – Trustees Lynam, Gorman, Skillicorn, Selepe and President Miller. Nays – 0. Absent – 1 – Trustee Ruffulo. Motion carries.

PLEDGE OF ALLEGIANCE: Recited

PUBLIC COMMENT: None

CONSENT AGENDA-CONSIDERATION OF AN “OMNIBUS VOTE”: None

OLD BUSINESS:

A. Ordinance Approving a Revised Redevelopment Agreement for the Redevelopment of 207 Barrington Avenue, East Dundee, Cook and Kane Counties, Illinois

Motion to approve an Ordinance Approving a Revised Redevelopment Agreement for the Redevelopment of 207 Barrington Avenue, East Dundee, Cook and Kane Counties, Illinois by Skillicorn/Selepe.

Discussion:

Administrator Skurla advised that there were refined conditions added to the agreement that were absolutely necessary for Mr. Contaldo to take the project into consideration. He said that Mr. Contaldo plans to close on the property this week under the new agreement terms. The previous agreement stated that he would be eligible to receive up to 30% of the improvements he put into the property up to a maximum of \$100,000. The recapture would come from property tax increment created from this property only. The property tax may only increase by \$1000-\$2000 a year and Mr. Contaldo is eligible to receive 50% of this. He said with all the money put into finishing the building, it would take 20-30 years to recapture. Mr. Contaldo was not agreeable to this and, therefore, an amendment was made to provide a minimum base of \$10,000 per year plus 50% of the increment. Administrator Skurla said that in addition, Mr. Contaldo would like to acquire the easement that the parking spaces are located. As part of the property ownership, he wanted a specific number of parking spaces. Currently 50% of the parking is located on Village owned property. He has agreed to pay for the engineering cost of having a new plat drafted and all other costs affiliated. The Village would agree to vacate this portion of property but continue to have full access to it. Trustee Skillicorn advised that since the building is no longer blighted, he cannot support the revised agreement.

Roll: Ayes – 4 – Trustees Lynam, Selepe, Wood and President Miller. Nays – 1 – Trustee Skillicorn. Abstain – 1 – Trustee Gorman. Absent – 1 – Trustee Ruffulo. Motion carries.

NEW BUSINESS: None

FINANCIAL REPORTS: None

Reports: VILLAGE TRUSTEES

Ruffulo: N/A
Gorman: None
Lynam: None
Selep: None
Wood: None
Skillicorn: None

Reports: VILLAGE ADMINISTRATOR and STAFF

Village Administrator: None
Village Attorney: N/A
Village Engineer: N/A
Public Works Director: N/A
Village President: None
Chief of Police: None
Economic Development Consultant: N/A
Finance Director: N/A
Downtown Marketing Director: N/A

EXECUTIVE SESSION: None

Motion to adjourn the Special Village Board Meeting dated February 23, 2015 at 6:30 pm by Skillicorn/Selep.

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

Respectfully submitted,

Katherine Holt

By: _____
Village President Lael Miller

Attest: _____
Village Clerk, Katherine Holt

St. Patrick's Day Celebration 2015

Special Event Addendum.

On March 13th, Roger Sheldon and Bandito Barney's are seeking to host a St. Patrick's Day Fireworks Display on the Footbridge for the general public. Our display will require the closure of Lincoln Avenue between N.4th and N.6th Street between 7:00PM and 8:15PM. We request the street closures of North, Barrington and Michigan to help insure restricted access to the fallout zone. We will provide suitable barricading and staff to police the proscribed area and prevent casual pedestrian access within the fallout zone of the display itself during the hours of the closure.

Sincerely,

Terrence McNamee
Ph. (847)224-3680
SkyPainters@FoxValley.net

2015 St. Patrick's Day Fireworks Display

Product Listing

Multi-Shot Cakes (≤ 1.75 ") - 59 Items

1.5" Single Shot Tubes = 80

2" Shells - 200

2.5" Shells - 356

3" Shells - 970

Ground Salutes (suspended from bridge) - 14

Green Strobe Pots - 7

Ordinance No. _____

AN ORDINANCE OF THE VILLAGE OF EAST DUNDEE, COOK AND KANE COUNTIES, ILLINOIS, VACATING A PORTION OF THE BARRINGTON AVENUE RIGHT-OF-WAY

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

WHEREAS, 207 Barrington Avenue LLC, an Illinois limited liability company, has requested that a portion of the right-of-way of Barrington Avenue adjacent to its property (the “*Barrington Avenue Portion*”) be vacated for use as parking spaces for its property; and,

WHEREAS, the Barrington Avenue Portion is within the corporate limits of the Village and is within its jurisdiction; and,

WHEREAS, pursuant to Section 11-91-1 of the Illinois Municipal Code the President and Board of Trustees (collectively, the “*Corporate Authorities*”) of the Village have determined that the public interest will be subserved by vacating the Barrington Avenue Portion, all as depicted on the Plat of Vacation attached hereto as *Exhibit A*.

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

Section 1. The above recitals are fully incorporated into this Ordinance as if fully set forth in this Section.

Section 2. The Corporate Authorities hereby vacate that portion of Barrington Avenue located in the Village of East Dundee, Cook and Kane Counties, Illinois, as depicted on *Exhibit A*, legally described as:

THAT PART OF BARRINGTON AVENUE IN THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEASTERLY CORNER OF LOT 1 IN BLOCK 3 OF EDWARD’S ADDITION TO EAST DUNDEE; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 1, FOR A DISTANCE OF 107.0 FEET; THENCE SOUTHERLY, PERPENDICULAR TO THE LAST DESCRIBED LINE, FOR A DISTANCE OF 12.0 FEET; THENCE EASTERLY, PARALLEL TO AND 12.0 FEET DISTANCE FROM THE SOUTHERLY LINE OF SAID LOT 1, FOR A DISTANCE OF 107.0 FEET; THENCE NORTHERLY, PERPENDICULAR TO THE LAST DESCRIBED LINE, FOR A DISTANCE OF 12.0 FEET, TO THE POINT OF BEGINNING, IN THE VILLAGE OF EAST DUNDEE, KANE COUNTY, ILLINOIS.

and hereby approve the Plat of Vacation prepared by Gerald L. Heinz & Associates, Inc., dated February 24, 2015, attached hereto as *Exhibit A* and made a part hereof by reference, with the condition that the vacation shall be subject to the Village reserving an easement over, under, across, along, and upon the surface of the vacated right-of-way to install, operate, maintain and remove from time to time above ground and underground facilities and appurtenances used in

connection with the water, sanitary sewer or storm drainage systems of the Village, and any other public utilities expressly permitted by the Village.

Section 3. That title to the portion of Barrington Avenue vacated herein shall be acquired by the owner of the property adjacent to the vacated right-of-way with Property Index Number 03-23-303-012.

Section 4. This Ordinance shall be in full force and effect upon its passage, approval, and publication as provided by law.

Passed by the Village President and the Board of Trustees of the Village of East Dundee, Cook and Kane Counties, Illinois, this ____ day of _____, A.D. 2015, pursuant to a roll call vote, as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me, as Village President of the Village of East Dundee, Cook and Kane Counties, Illinois, this ____ day of _____, A.D. 2015.

Village President

Attest:

Village Clerk

Published in pamphlet form:

_____, 2015



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

BE IT RESOLVED, by the President & Board of Trustees of the
(Council or President and Board of Trustees)
Village East Dundee of East Dundee, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$122,198.75 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2014
(Date)
to December 31, 2014.
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Heather Maieritsch Clerk in and for the Village East Dundee
(City, Town or Village)
of East Dundee, County of Kane & Cook

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Presidents and Board of Trustees at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____.

(SEAL) _____ Village _____ Clerk
(City, Town or Village)

<p style="text-align: center;">Approved</p> <p style="text-align: center;">_____ Regional Engineer Department of Transportation</p> <p style="text-align: center;">_____ Date</p>
--



Local Public Agency: Village of East Dundee
County: Kane & Cook
Section Number: 14-00000-00-GM

Maintenance Period 1/1/2014 to 12/31/2014

[illegible]

Total Estimated Maintenance Operation Cost	122,198.75
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Estimated Cost		MFT Portion	Other Funds	Preliminary Engineering	-
Maintenance	122,198.75	122,198.75	-	Engineering Inspection	-
Maint Eng	-		-	Material Testing	-
Totals:	122,198.75	122,198.75	-	Advertising	-
				Bridge Inspections	-
Total Estimated Maintenance Engineering Cost					-
Total Estimated Maintenance Cost					122,198.75

Submitted:

Approved:

Frankie Walker Deputy Director Public Works

Regional Engineer

2-13-2015

Date _____

Date _____

RESOLUTION 15-____

**A RESOLUTION OF THE VILLAGE OF EAST DUNDEE,
COOK AND KANE COUNTIES, ILLINOIS, URGING THE GOVERNOR OF THE
STATE OF ILLINOIS AND THE ILLINOIS GENERAL ASSEMBLY TO PROTECT
FULL FUNDING OF LOCAL GOVERNMENT DISTRIBUTIVE FUND REVENUES**

WHEREAS, the Village of East Dundee, Cook and Kane Counties, Illinois (the “*Village*”) is a home rule unit of local government under and pursuant to Section 6(a) of Article VII of the Constitution of the State of Illinois and has the authority to exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals, and welfare; and,

WHEREAS, municipalities are front-line providers of government services to citizens, which services include police and fire protection; parks; infrastructure; water, sewer and utility services; and snow removal; and,

WHEREAS, the State of Illinois (the “*State*”) has a long-standing tradition of collecting tax revenues on behalf of municipal governments, and municipalities have relied on shared income tax revenue to provide services to taxpayers; and,

WHEREAS, municipalities have few options to raise significant revenue and rely on the full amount of revenue that the State collects on their behalf in order to fund the essential quality-of-life services expected and relied upon by community residents; and,

WHEREAS, the Illinois General Assembly increased the State income tax without providing any of the new revenues to municipalities, which act has resulted in the municipal share remaining at levels collected during the Great Recession; and,

WHEREAS, the Governor of the State proposed a fifty percent (50%) reduction in the local share of the income tax during his FY2016 Budget Address, reducing local revenues by over \$600 million; and,

WHEREAS, the loss of this state-shared income tax revenue will result in the elimination of countless jobs, local tax increases, and program and service cuts, and could increase debt burdens that would be felt by all citizens; and,

WHEREAS, the Village will lose \$141,570.00 in FY2016 if the local share of the income tax is reduced by fifty percent (50%).

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. The Village of East Dundee urges the Governor of the State of Illinois and the Illinois General Assembly to protect full funding of the Local Government Distributive Fund

and other revenue sources that allow local governments to provide for the health, safety and general welfare of their residents.

Section Two. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed this _____ day of _____, 2015, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

Approved by me this _____ day of _____, 2015.

LAEL MILLER, President

ATTEST:

HEATHER MAIERITSCH, Village Clerk



DONALD P. ROSEN, ESQ.

Attorney At Law
Certified Public Accountant

Donald P. Rosen, MAcc, MBA, CPA, JD

February 27, 2015

Robert Skurla
Village Administrator
Village of East Dundee
120 Barrington Avenue
East Dundee, Illinois 60118

Re: Liquor License – James Stanula RDC, Inc.

Dear Robert:

As you requested, this letter formally requests proration of the license fees for James Stanula RDC, Inc., d/b/a Dundee Depot Dogs operating at 112 Railroad Street, East Dundee, Illinois. There are two reasons why granting this request is fair and equitable.

The first reason is the short year remaining for 2014-15. The business will not be open for permanent business until mid to late March or April. The current liquor license will expire on June 30, 2015. This gives the owners only three to three and a half months under the current license during a time when the business desperately needs to preserve its cash.

The second reason is that this business is pursuant to a contract with the Village of East Dundee which will fiscally benefit directly from the business lease payments. It is appropriate that the Village of East Dundee exercise fairness in not charging its tenant a full year of license fees for only a quarter year of license fee use. This relationship is unique and should constitute an exception to any normal policy that would otherwise favor the imposition of a full year of fees.

Please include this request in your March 2, 2015 Trustee meeting. James Stanula will be in attendance to answer any questions. Thank you in advance for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to be 'DR', with a long horizontal line extending to the right.

Donald Rosen

Sasa's Bistro

470 Dundee Avenue, East Dundee, IL 60118 847.606.8172

RE: Video Gaming Permit

Dear, Village Of East Dundee

I am Mehmood (Matt) Mehdi and have the video gaming store "Sasa's Bistro" and the Liquor store located 470 Dundee Avenue, East Dundee on the corner of route 72 and Route 25 and would like to know if my video gaming license could be prorated as I opened in November 2014, therefore only pay for the months that I was open verse the full years fee.

If you have any Questions regarding this matter I can be reached at 847-606-8172.

Sincerely,

Matt

Date 2/26/2014

MHS&S Inc. DBA/ **Sasa's Bistro**

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
AL PIEMONTE CHEVROLET					
	Invoice: CTCS174854	61-34-5120 IGNITION SYSTEM H	02/09/15 \$777.90	03/02/15	\$777.90
Vendor Total for: AL PIEMONTE CHEVROLET		(Fiscal YTD Payments: \$894.97)			\$777.90
ALFA LAVAL, INC.					
	Invoice: 275750676	61-34-5130 REPAIR DS308RA SN	01/28/15 \$22,899.00	03/02/15	\$22,899.00
Vendor Total for: ALFA LAVAL, INC.		(Fiscal YTD Payments: \$.00)			\$22,899.00
ALLEGRA PRINT & IMAGING					
	Invoice: 53263	01-16-5610 BUSINESS CARDS FO	02/12/15 \$46.00	03/02/15	\$46.00
	Invoice: 53314	01-12-5610 VOED LOGO SECURIT	02/23/15 \$20.88	03/02/15	\$125.25
		01-14-5610 VOED LOGO SECURIT	\$20.88		
		01-25-5610 VOED LOGO SECURIT	\$20.88		
		60-33-5610 VOED LOGO SECURIT	\$20.87		
		61-34-5610 VOED LOGO SECURIT	\$20.87		
		01-16-5610 VOED LOGO SECURIT	\$20.87		
Vendor Total for: ALLEGRA PRINT & IMAGING		(Fiscal YTD Payments: \$1,045.50)			\$171.25
ARCO MECHANICAL EQUIPMENT SALES					
	Invoice: 14308	01-35-5110 GAS DETECTION CAL	02/19/15 \$484.00	03/02/15	\$484.00
Vendor Total for: ARCO MECHANICAL EQUIPMENT SALES		(Fiscal YTD Payments: \$.00)			\$484.00
ARTISTS OF NOTE INC.					
	Invoice: 20140412	01-37-5630 DEPOSIT ON LEE MU	02/17/15 \$100.00	03/02/15	\$100.00
Vendor Total for: ARTISTS OF NOTE INC.		(Fiscal YTD Payments: \$.00)			\$100.00
AT&T					
	Invoice: 030215	01-39-5530 TELEPHONE	03/02/15 \$787.46	03/02/15	\$787.46
Vendor Total for: AT&T		(Fiscal YTD Payments: \$10,628.79)			\$787.46

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
BARBARA SYPIEN					
	Invoice: 697.50		12/24/14	03/02/15	\$697.50
		01-37-5290 HERITAGE FEST SPO	\$697.50		
Vendor Total for: BARBARA SYPIEN		(Fiscal YTD Payments: \$.00)			\$697.50
BERGREN, DOUGLAS P.					
	Invoice: FEB 1-15 2015		02/16/15	03/02/15	\$2,250.00
		34-01-5290 FEB 1-15 2015 ECO	\$2,250.00		
Vendor Total for: BERGREN, DOUGLAS P.		(Fiscal YTD Payments: \$40,500.00)			\$2,250.00
BEVERLY MATERIALS INC.					
	Invoice: 199636		01/31/15	03/02/15	\$871.04
		01-31-5150 GRAVEL	\$871.04		
	Invoice: 199726		02/14/15	03/02/15	\$100.00
		01-31-5150 CLEAN FILL	\$100.00		
	Invoice: 199727		02/14/15	03/02/15	\$1,027.30
		01-31-5150 GRAVEL 06	\$1,027.30		
	Invoice: 199728		02/14/15	03/02/15	\$167.56
		01-31-5150 GRAVEL 06	\$167.56		
Vendor Total for: BEVERLY MATERIALS INC.		(Fiscal YTD Payments: \$22,263.10)			\$2,165.90
BUILDING & CODE CONSULTANTS INCORP.					
	Invoice: 15-0228		02/17/15	03/02/15	\$8,500.00
		01-25-5290 FEBRUARY 2015 SER	\$2,550.00		
		60-33-5290 FEBRUARY 2015 SER	\$1,275.00		
		61-34-5290 FEBRUARY 2015 SER	\$1,275.00		
		01-31-5290 FEBRUARY 2015 SER	\$1,275.00		
		35-01-5290 FEBRUARY 2015 SER	\$1,487.50		
		36-01-5290 FEBRUARY 2015 SER	\$212.50		
		38-01-5290 FEBRUARY 2015 SER	\$212.50		
		39-01-5290 FEBRUARY 2015 SER	\$212.50		
Vendor Total for: BUILDING & CODE CONSULTANTS INCORP.		(Fiscal YTD Payments: \$76,500.00)			\$8,500.00
C & L RENTALS, SALES & SERVICE INC.					
	Invoice: 80671		02/04/15	03/02/15	\$82.88
		01-35-5690 BOOTS SAFETY GLAS	\$82.88		
	Invoice: 80707		02/11/15	03/02/15	\$26.98
		60-33-5130 PULL OVER BOOT	\$26.98		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(C & L RENTALS, SALES & SERVICE INC. Cont'd)					
	Invoice: 80733	01-31-5630 DIAMOND BLADE	02/16/15 \$194.86	03/02/15	\$194.86
Vendor Total for: C & L RENTALS, SALES & SERVICE INC.			(Fiscal YTD Payments: \$5,902.05)		\$304.72
CANON SOLUTIONS AMERICA, INC.					
	Invoice: 4015111973	01-21-5130 COPIER MAINT	02/01/15 \$105.27	03/02/15	\$105.27
Vendor Total for: CANON SOLUTIONS AMERICA, INC.			(Fiscal YTD Payments: \$1,675.19)		\$105.27
CARGILL INCORPORATED - SALT DIVISION					
	Invoice: 2902136419	60-33-5650 ROCK BULK SALT	02/03/15 \$1,225.55	03/02/15	\$1,225.55
	Invoice: 2902145832	01-31-5160 DEICER SALT	02/10/15 \$6,469.02	03/02/15	\$6,469.02
	Invoice: 2902154584	60-33-5650 ROCK BULK SALT	02/13/15 \$2,688.59	03/02/15	\$2,688.59
Vendor Total for: CARGILL INCORPORATED - SALT DIVISION			(Fiscal YTD Payments: \$69,537.76)		\$10,383.16
CHICAGO AREA REALTIME REPORTERS					
	Invoice: 101652	01-21-5230 RED LIGHT ADJUDIC	02/13/15 \$150.00	03/02/15	\$150.00
Vendor Total for: CHICAGO AREA REALTIME REPORTERS			(Fiscal YTD Payments: \$1,656.25)		\$150.00
COLUMBIA PIPE & SUPPLY CO					
	Invoice: 1616003	60-33-5130 VARIOUS PVC	02/05/15 \$37.22	03/02/15	\$37.22
Vendor Total for: COLUMBIA PIPE & SUPPLY CO			(Fiscal YTD Payments: \$1,115.93)		\$37.22
COM ED					
	Invoice: 03022015	01-31-5510 GENERAL VILLAGE E 61-34-5510 SEWER DEPT ELECTR	03/02/15 \$3,579.96 \$129.82	03/02/15	\$3,709.78
Vendor Total for: COM ED			(Fiscal YTD Payments: \$60,506.17)		\$3,709.78

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CONSTELLATION NEW ENERGY					
	Invoice: 030215		03/02/15	03/02/15	\$13,555.18
		60-33-5510 WATER DEPT ELECTR	\$2,498.85		
		61-34-5510 SEWER DEPT ELECTR	\$11,056.33		
Vendor Total for: CONSTELLATION NEW ENERGY					(Fiscal YTD Payments: \$97,476.87)
					\$13,555.18
CUCCI FORD					
	Invoice: 6006052		02/16/15	03/02/15	\$1,159.22
		01-21-5120 38, 4 NEW TIRES F	\$1,159.22		
Vendor Total for: CUCCI FORD					(Fiscal YTD Payments: \$3,236.19)
					\$1,159.22
D'ANGELO NATURAL SPRING WATER INC.					
	Invoice: 775379		02/16/15	03/02/15	\$104.80
		60-33-5130 10 5G DISTILLED W	\$68.80		
		60-33-5130 4 5G BOTTLE WATER	\$60.00		
		60-33-5130 CREDIT	-\$24.00		
Vendor Total for: D'ANGELO NATURAL SPRING WATER INC.					(Fiscal YTD Payments: \$1,361.78)
					\$104.80
DUNDEE NAPA AUTO PARTS					
	Invoice: 205602		02/09/15	03/02/15	\$16.14
		61-34-5130 MISC PARTS	\$16.14		
	Invoice: 205702		02/10/15	03/02/15	\$4.74
		61-34-5130 MISC PARTS	\$4.74		
	Invoice: 205941		02/13/15	03/02/15	\$24.56
		01-21-5120 WINDSHIELD WASH F	\$24.56		
	Invoice: 206242		02/17/15	03/02/15	\$86.26
		61-34-5120 MISC PARTS #61 JE	\$86.26		
Vendor Total for: DUNDEE NAPA AUTO PARTS					(Fiscal YTD Payments: \$4,322.31)
					\$131.70
EMERGENT SAFETY SUPPLY ILLINOIS					
	Invoice: 1902570250		02/04/15	03/02/15	\$35.18
		60-33-5130 CHEMICAL RESISTAN	\$35.18		
Vendor Total for: EMERGENT SAFETY SUPPLY ILLINOIS					(Fiscal YTD Payments: \$947.31)
					\$35.18
FASTENAL COMPANY					
	Invoice: ILEAS14408		02/04/15	03/02/15	\$31.20

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		61-34-5130 3V750 POWER ACE N	\$31.20		
	Invoice: ILEAS14442		02/06/15	03/02/15	\$113.46
		60-33-5130 MISC SCREWS NUTS	\$113.46		
	Invoice: ILEAS14472		02/10/15	03/02/15	\$21.00
		61-34-5130 MISC SUPPLIES	\$21.00		
	Invoice: ILEAS14518		02/17/15	03/02/15	\$6.40
		60-33-5130 MISC SCREWS NUTS	\$6.40		
Vendor Total for: FASTENAL COMPANY		(Fiscal YTD Payments: \$4,054.25)			\$172.06
FASTSIGNS					
	Invoice: 97-46273		02/06/15	03/02/15	\$520.00
		01-37-5630 ST PAT AFRAME	\$520.00		
	Invoice: 97-46288		02/11/15	03/02/15	\$250.80
		01-37-5630 LINCOLN SPONSOR B	\$250.80		
	Invoice: 97-46290		02/11/15	03/02/15	\$60.53
		01-37-5630 LINCOLN YARD SIGN	\$60.53		
	Invoice: 97-46296		02/16/15	03/02/15	\$105.93
		01-37-5630 LINCOLN A FRAMES	\$105.93		
Vendor Total for: FASTSIGNS		(Fiscal YTD Payments: \$75.76)			\$937.26
FEHR GRAHAM					
	Invoice: 63874		01/31/15	03/02/15	\$463.50
		47-01-5220 COMED EASEMENT FO	\$463.50		
Vendor Total for: FEHR GRAHAM		(Fiscal YTD Payments: \$11,166.75)			\$463.50
FISHER SCIENTIFIC					
	Invoice: 1266013		02/05/15	03/02/15	\$761.18
		60-33-5630 FILTERS & DIRECT	\$761.18		
	Invoice: 995420		02/03/15	03/02/15	\$560.35
		60-33-5630 FILTERS	\$560.35		
Vendor Total for: FISHER SCIENTIFIC		(Fiscal YTD Payments: \$505.84)			\$1,321.53
GARDINER KOCH WEISBERG & WRONA					
	Invoice: 10686		02/02/15	03/02/15	\$1,647.20
		38-01-5230 JANUARY SERVICES	\$1,647.20		
Vendor Total for: GARDINER KOCH WEISBERG & WRONA		(Fiscal YTD Payments: \$40,921.16)			\$1,647.20

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
GOVERNMENT FINANCE OFFICES ASSOCIATION					
	Invoice: 2775589	01-14-5210 CAFR REVIEW APPLI	11/19/14 \$95.00	03/02/15	\$95.00
Vendor Total for: GOVERNMENT FINANCE OFFICES ASSOCIATION (Fiscal YTD Payments: \$210.00)					\$95.00
GRAINGER, INC.					
	Invoice: 9657098597	61-34-5130 PVC ELBOWS AND TE	02/04/15 \$87.95	03/02/15	\$87.95
	Invoice: 9658922159	60-33-5130 ROTATING SEWER NO	02/05/15 \$100.75	03/02/15	\$100.75
	Invoice: 9658922175	60-33-5130 PUNCHED CHANNEL	02/05/15 \$211.65	03/02/15	\$211.65
	Invoice: 9662200816	01-35-5110 NEW HAND DRYER FO	02/10/15 \$561.75	03/02/15	\$561.75
	Invoice: 9664383297	01-35-5110 VOLTAGE DETECTOR	02/12/15 \$22.68	03/02/15	\$22.68
	Invoice: 9664632313	61-34-5110 TAMPER RESOSTAMT	02/12/15 \$40.68	03/02/15	\$40.68
	Invoice: 9665810793	60-33-5130 O RING	02/13/15 \$12.47	03/02/15	\$12.47
	Invoice: 9665939493	60-33-5130 ORING	02/13/15 \$24.94	03/02/15	\$24.94
	Invoice: 9668025308	61-34-5130 TWEW 80 3IN SLIP	02/17/15 \$44.63	03/02/15	\$44.63
	Invoice: 9668025316	01-35-5690 SAFETY GLASSES FA	02/17/15 \$112.00	03/02/15	\$112.00
Vendor Total for: GRAINGER, INC. (Fiscal YTD Payments: \$9,288.68)					\$1,219.50
HI VIZ INC					
	Invoice: 4518	01-31-5150 SQUARE POST BASE	01/31/15 \$700.00	03/02/15	\$700.00
Vendor Total for: HI VIZ INC (Fiscal YTD Payments: \$8,030.00)					\$700.00
HYDRO-EXC					
	Invoice: 122914	85-01-1010 HYDROEX RETURN	03/02/15 \$395.51	03/02/15	\$395.51
Vendor Total for: HYDRO-EXC (Fiscal YTD Payments: \$.00)					\$395.51

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For Meeting Dated 03/02/15

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ILLINOIS MUNICIPAL RETIREMENT FUND					
	Invoice: 02282015		02/28/15	03/02/15	\$13,752.41
		01-12-5050 IMRF CONTRIBUTION	\$1,143.09		
		01-16-5050 IMRF CONTRIBUTION	\$399.44		
		01-14-5050 IMRF CONTRIBUTION	\$679.15		
		01-21-5050 IMRF CONTRIBUTION	\$373.55		
		01-25-5050 IMRF CONTRIBUTION	\$125.94		
		01-31-5050 IMRF CONTRIBUTION	\$2,858.27		
		01-36-5050 IMRF CONTRIBUTION	\$750.50		
		01-37-5050 IMRF CONTRIBUTION	\$1,379.72		
		60-33-5050 IMRF CONTRIBUTION	\$1,838.90		
		61-34-5050 IMRF CONTRIBUTION	\$2,593.88		
		33-01-5050 IMRF CONTRIBUTION	\$39.34		
		34-01-5050 `IMRF CONTRIBUTIO	\$460.45		
		35-01-5050 IMRF CONTRIBUTION	\$65.04		
		36-01-5050 IMRF CONTRIBUTION	\$65.04		
		38-01-5050 IMRF CONTRIBUTION	\$640.59		
		39-01-5050 IMRF CONTRIBUTION	\$221.58		
		42-01-5050 IMRF CONTRIBUTION	\$39.31		
		46-01-5050 IMRF CONTRIBUTION	\$39.31		
		47-01-5050 IMRF CONTRIBUTION	\$39.31		
Vendor Total for: ILLINOIS MUNICIPAL RETIREMENT FUND		(Fiscal YTD Payments: \$186,148.44)			\$13,752.41
IMPERIAL SERVICE SYSTEMS INC					
	Invoice: 82878		02/08/15	03/02/15	\$248.00
		34-01-5685 MONTHLY CLEANING	\$248.00		
Vendor Total for: IMPERIAL SERVICE SYSTEMS INC		(Fiscal YTD Payments: \$1,736.00)			\$248.00
IRSAY PLUMBING & MECHANICAL, INC.					
	Invoice: 11090		02/10/15	03/02/15	\$1,510.00
		01-25-5291 MULTIPLE PLUMBING	\$1,510.00		
Vendor Total for: IRSAY PLUMBING & MECHANICAL, INC.		(Fiscal YTD Payments: \$1,400.00)			\$1,510.00
KALE UNIFORMS					
	Invoice: IVC9026210		02/05/15	03/02/15	\$277.50
		01-21-5080 JACKET EMBLEM 3 S	\$277.50		
Vendor Total for: KALE UNIFORMS		(Fiscal YTD Payments: \$3,423.29)			\$277.50

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
LOCIS					
	Invoice: 36243	01-14-5420 LOCIS TRAINING FO	02/13/15 \$125.00	03/02/15	\$125.00
Vendor Total for: LOCIS		(Fiscal YTD Payments: \$6,846.18)			\$125.00
MAYZIK, MARK C.					
	Invoice: 022315	01-37-5290 ICE SCULPTOR REIS	02/23/15 \$500.00	03/02/15	\$500.00
Vendor Total for: MAYZIK, MARK C.		(Fiscal YTD Payments: \$.00)			\$500.00
MERIDIAN IT INC.					
	Invoice: M073273-IN	32-12-5943 BULK CISCO HARDWA	02/16/15 \$108.00	03/02/15	\$108.00
Vendor Total for: MERIDIAN IT INC.		(Fiscal YTD Payments: \$2,525.00)			\$108.00
MICHAEL PAUL PLUMBING INC.					
	Invoice: 1318	34-01-5685 REMOVE AND CAP WA	02/15/15 \$980.00	03/02/15	\$980.00
	Invoice: 1319	60-33-5110 INSTALL RPZ TO SA	02/13/15 \$915.00	03/02/15	\$915.00
	Invoice: 1320	61-34-5110 REMOVE AND REPAIR	02/03/15 \$300.00	03/02/15	\$300.00
	Invoice: 1321	01-35-5110 REMOVE REPLACE RO	12/13/14 \$395.00	03/02/15	\$395.00
Vendor Total for: MICHAEL PAUL PLUMBING INC.		(Fiscal YTD Payments: \$8,267.00)			\$2,590.00
MONROE TRUCK EQUIPMENT					
	Invoice: 1518785A	01-31-5120 BACK CAMERA FOR I	01/30/15 \$693.00	03/02/15	\$1,540.00
		60-33-5120 BACK CAMERA FOR I	\$693.00		
		61-34-5120 BACK CAMERA FOR I	\$154.00		
	Invoice: 5291261	01-31-5120 PLOW PARTS	02/06/15 \$254.53	03/02/15	\$848.45
		01-36-5120 PLOW PARTS	\$254.53		
		60-33-5120 PLOW PARTS	\$254.53		
		61-34-5120 PLOW PARTS	\$84.86		
Vendor Total for: MONROE TRUCK EQUIPMENT		(Fiscal YTD Payments: \$4,888.12)			\$2,388.45

VILLAGE OF EAST DUNDEE Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MOTION INDUSTRIES					
	Invoice: IL20-471490	61-34-5130 GREASE CARTRIDGE	02/11/15 \$146.32	03/02/15	\$146.32
Vendor Total for: MOTION INDUSTRIES		(Fiscal YTD Payments: \$.00)			\$146.32
NEOFUNDS BY NEOPOST					
	Invoice: 52480489	01-12-5680 EQUIPMENT RENTAL	01/30/15 \$59.97	03/02/15	\$539.69
		01-21-5680 EQUIPMENT RENTAL	\$59.97		
		01-25-5680 EQUIPMENT RENTAL	\$59.97		
		60-33-5680 EQUIPMENT RENTAL	\$59.97		
		61-34-5680 EQUIPMENT RENTAL	\$59.97		
		01-31-5680 EQUIPMENT RENTAL	\$59.96		
		01-14-5680 EQUIPMENT RENTAL	\$59.96		
		01-37-5680 EQUIPMENT RENTAL	\$59.96		
		01-16-5680 EQUIPMENT RENTAL	\$59.96		
Vendor Total for: NEOFUNDS BY NEOPOST		(Fiscal YTD Payments: \$2,909.94)			\$539.69
NICOR GAS					
	Invoice: 030215	01-35-5510 GENERAL VILLAGE G	03/02/15 \$1,599.86	03/02/15	\$3,407.11
		60-33-5510 WATER DEPT GAS	\$989.74		
		61-34-5510 SEWER DEPT GAS	\$817.51		
	Invoice: SS3/2/15	34-01-5685 SUMMIT BUILDING N	03/02/15 \$113.36	03/02/15	\$113.36
Vendor Total for: NICOR GAS		(Fiscal YTD Payments: \$16,713.54)			\$3,520.47
NJSMJ MART INC					
	Invoice: 021715	34-01-5290 REIMBURSEMNT 5 GA	02/17/15 \$725.00	03/02/15	\$725.00
Vendor Total for: NJSMJ MART INC		(Fiscal YTD Payments: \$2,100.00)			\$725.00
PAETEC / WINDSTREAM					
	Invoice: 030215	60-33-5320 WATER DEPT CHARGE	03/02/15 \$13.93	03/02/15	\$13.93
Vendor Total for: PAETEC / WINDSTREAM		(Fiscal YTD Payments: \$125.09)			\$13.93

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
PONTRELLI, STEPHEN					
	Invoice: 022315		02/23/15	03/02/15	\$1,200.00
		01-37-5290 FINAL PYMNT ICE S	\$1,200.00		
Vendor Total for: PONTRELLI, STEPHEN		(Fiscal YTD Payments: \$1,300.00)			\$1,200.00
PRINCIPAL FINANCIAL GROUP					
	Invoice: 03022015		03/02/15	03/02/15	\$3,238.40
		01-12-5060 ADMINISTRATION	\$260.60		
		01-14-5060 FINANCE	\$84.35		
		01-21-5060 POLICE	\$1,411.84		
		01-25-5060 BUILDING	\$64.55		
		01-31-5060 STREETS	\$340.07		
		01-37-5060 SPECIAL EVENTS	\$91.48		
		35-01-5060 PRAIRIE LAKES TIF	\$5.31		
		01-16-5060 BOARDS AND COMMIS	\$110.29		
		38-01-5060 DUNDEE CROSSINGS	\$52.57		
		39-01-5060 DOWNTOWN TIF	\$5.31		
		60-33-5060 WATER FUND	\$235.53		
		61-34-5060 SEWER FUND	\$401.31		
		33-01-5060 DUNDEE GATEWAY	\$3.33		
		34-01-5060 DOWNTOWN CROSSING	\$38.72		
		42-01-5060 ROUTE 68 WEST	\$3.33		
		36-01-5060 RT 25 TIF	\$3.33		
		36-01-5060 CHRISTINA DRIVE	\$5.31		
		47-01-5060 NORTH COOK COUNTY	\$3.33		
		01-36-5060 STORMWATER	\$117.84		
Vendor Total for: PRINCIPAL FINANCIAL GROUP		(Fiscal YTD Payments: \$33,133.67)			\$3,238.40
SHELL GAS STATION					
	Invoice: 021315		02/13/15	03/02/15	\$700.00
		34-01-5290 REIMBURSEMENT 10	\$700.00		
	Invoice: 022315		02/23/15	03/02/15	\$725.00
		34-01-5290 IMRF CONTRIBUTION	\$725.00		
Vendor Total for: SHELL GAS STATION		(Fiscal YTD Payments: \$6,425.00)			\$1,425.00
SHERWIN WILLIAMS					
	Invoice: 1711-3		02/18/15	03/02/15	\$106.02
		01-37-5630 PAINT SUPPLY FOR	\$106.02		
Vendor Total for: SHERWIN WILLIAMS		(Fiscal YTD Payments: \$2,132.97)			\$106.02

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
SMITH AMUNDSEN LLC					
	Invoice: 460525	01-12-5231 GENERAL REPRESENT	02/17/15 \$50.00	03/02/15	\$50.00
Vendor Total for: SMITH AMUNDSEN LLC		(Fiscal YTD Payments: \$41,557.55)			\$50.00
STAPLES ADVANTAGE					
	Invoice: 3255051171	01-21-5610 WIRELESS KEYBOARD	01/22/15 \$58.14	03/02/15	\$87.21
		01-14-5610 WIRELESS KEYBOARD	\$29.07		
	Invoice: 3255051172	01-12-5610 BINDERS	01/22/15 \$13.05	03/02/15	\$13.05
	Invoice: 3255051173	01-21-5610 PENS	01/22/15 \$4.00	03/02/15	\$4.00
	Invoice: 3255051174	01-21-5610 POLICE CREDIT	01/22/15 -\$5.69	03/02/15	-\$5.69
	Invoice: 3255051175	01-21-5610 POLICE	01/22/15 \$32.74	03/02/15	\$32.74
	Invoice: 3256235787	01-21-5610 POLICE	01/29/15 \$3.10	03/02/15	\$48.93
		01-12-5610 ADMIN	\$3.10		
		01-25-5610 BUILDING	\$3.10		
		61-34-5610 SEWER	\$10.74		
		01-14-5610 FINANCE	\$28.89		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$3,799.16)			\$180.24
SUBURBAN BUILDING OFFICIALS CONERENCE					
	Invoice: 021015	01-25-5410 SBOC MEMBERSHIP F	02/10/15 \$75.00	03/02/15	\$75.00
	Invoice: 02102015	01-25-5430 SBOC 60TH ANNUAL	02/10/15 \$125.00	03/02/15	\$125.00
Vendor Total for: SUBURBAN BUILDING OFFICIALS CONERENCE		(Fiscal YTD Payments: \$.00)			\$200.00
SUBURBAN LABORATORIES, INC.					
	Invoice: 118007	61-34-5290 CHEMICALS	11/26/14 \$561.00	03/02/15	\$561.00
Vendor Total for: SUBURBAN LABORATORIES, INC.		(Fiscal YTD Payments: \$3,052.50)			\$561.00
TAKE CARE BY WAGEWORKS					
	Invoice: 125AI0376217		02/18/15	03/02/15	\$54.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-5090 FSA MAINTENANCE F	\$6.00		
		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: \$536.00)			\$54.00
TODAY'S UNIFORM					
	Invoice: 48279		02/09/15	03/02/15	\$62.95
		01-21-5080 CARGO PANTS LW	\$62.95		
	Invoice: 48536		02/19/15	03/02/15	\$16.50
		01-21-5080 PATCH AND GOLD CH	\$16.50		
Vendor Total for: TODAY'S UNIFORM		(Fiscal YTD Payments: \$1,031.06)			\$79.45
TS DISTRIBUTORS					
	Invoice: 1388134		02/12/15	03/02/15	\$1,600.93
		32-31-5964 401 ELGIN	\$1,600.93		
Vendor Total for: TS DISTRIBUTORS		(Fiscal YTD Payments: \$10,064.09)			\$1,600.93
ULTRA STROBE COMMUNICATIONS INC.					
	Invoice: 11763		01/28/15	03/02/15	\$75.00
		01-21-5120 CAMERA AND RADAR	\$75.00		
Vendor Total for: ULTRA STROBE COMMUNICATIONS INC.		(Fiscal YTD Payments: \$14,676.88)			\$75.00
UNITED HEALTH CARE					
	Invoice: 0037047119		03/02/15	03/02/15	\$43,919.24
		01-12-5060 ADMIN	\$1,699.67		
		01-14-5060 FINANCE	\$2,197.48		
		01-21-5060 POLICE	\$18,679.34		
		01-25-5060 BUILDING	\$939.96		
		01-31-5060 STREETS	\$4,022.54		
		01-37-5060 SPECIAL EVENTS	\$1,149.24		
		35-01-5060 PRAIRIE LAKES TIF	\$57.16		
		01-16-5060 BOARDS AND COMMIS	\$302.43		
		38-01-5060 DUNDEE CROSSING	\$539.84		
		39-01-5060 DOWNTOWN TIF	\$997.12		
		60-33-5060 WATER FUND	\$4,403.03		
		61-34-5060 SEWER FUND	\$6,692.40		

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		33-01-5060 DUNDEE GATWAY	\$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	\$57.16		
		47-01-5060 NORTH COOK COUNTY	\$25.40		
		01-36-5060 STORM WATER	\$1,762.71		
Vendor Total for: UNITED HEALTH CARE		(Fiscal YTD Payments: \$433,317.24)			\$43,919.24
US BANK/VOYAGER FLEET SYSTEMS, INC.					
	Invoice: 030215		03/02/15	03/02/15	\$7,161.06
		01-21-5620 POLICE	\$2,072.44		
		01-31-5620 STREET	\$1,771.88		
		60-33-5620 WATER	\$2,434.40		
		61-34-5620 SEWER DEPT	\$882.34		
Vendor Total for: US BANK/VOYAGER FLEET SYSTEMS, INC.		(Fiscal YTD Payments: \$58,221.85)			\$7,161.06
USA BLUEBOOK					
	Invoice: 558834		02/03/15	03/02/15	\$1,028.00
		60-33-5630 FILTER FINNEL MAG	\$1,028.00		
	Invoice: 568397		02/13/15	03/02/15	\$120.17
		60-33-5130 FILTER FLASK	\$120.17		
	Invoice: 569997		02/17/15	03/02/15	\$217.87
		60-33-5130 DISPOSABLE TRNSFR	\$217.87		
	Invoice: 570111		02/17/15	03/02/15	\$120.65
		60-33-5130 FILTER FLASK	\$120.65		
Vendor Total for: USA BLUEBOOK		(Fiscal YTD Payments: \$10,484.00)			\$1,486.69
VERIZON WIRELESS					
	Invoice: 9720315974		03/02/15	03/02/15	\$949.93
		01-12-5320 ADMINISTRATION	\$120.14		
		01-21-5320 POLICE DEPT	\$343.15		
		01-25-5320 BUILDING DEPT	\$68.08		
		01-31-5320 STREET DEPT	\$134.20		
		01-37-5320 SPECIAL EVENTS	\$60.07		
		60-33-5320 WATER DEPT	\$128.19		
		61-34-5320 SEWER DEPT	\$96.10		
Vendor Total for: VERIZON WIRELESS		(Fiscal YTD Payments: \$8,832.05)			\$949.93

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
VISION SERVICE PLAN					
	Invoice: 030215		03/02/15	03/02/15	\$113.67
		01-12-5060 ADMINISTRATION	\$4.64		
		01-14-5060 FINANCE	\$2.32		
		01-21-5060 POLICE	\$34.82		
		01-25-5060 BUILDING	\$2.22		
		01-31-5060 STREETS	\$23.32		
		35-01-5060 PRAIRIE LAKES TIF	\$11		
		36-01-5060 PALUMBO TIF	\$11		
		38-01-5060 DUNDEE CROSSINGS	\$78		
		39-01-5060 DOWNTOWN TIF	\$11		
		60-33-5060 WATER FUND	\$12.31		
		61-34-5060 SEWER FUND	\$23.47		
		01-36-5060 STORMWATER	\$9.46		
Vendor Total for: VISION SERVICE PLAN		(Fiscal YTD Payments: \$3,183.62)			\$113.67
VOLZ, FRANCIS R					
	Invoice: 022315		02/23/15	03/02/15	\$99.00
		01-37-5290 ICE SCULPTURE	\$99.00		
Vendor Total for: VOLZ, FRANCIS R		(Fiscal YTD Payments: \$500.00)			\$99.00
WAREHOUSE DIRECT OFFICE PRODUCTS					
	Invoice: 2594252-0		02/04/15	03/02/15	\$182.40
		01-12-5610 PAPER ADMIN	\$20.27		
		01-14-5610 PAPER	\$20.27		
		01-21-5610 PAPER	\$20.27		
		01-25-5610 PAPER	\$20.27		
		60-33-5610 PAPER	\$20.27		
		61-34-5610 PAPER	\$20.27		
		01-16-5610 PAPER	\$20.26		
		01-31-5610 PAPER	\$20.26		
		01-37-5610 PAPER	\$20.26		
Vendor Total for: WAREHOUSE DIRECT OFFICE PRODUCTS		(Fiscal YTD Payments: \$905.94)			\$182.40
WATER ENVIRONMENT FEDERATION MEMBERSHIP					
	Invoice: 021715		02/17/15	03/02/15	\$216.00
		60-33-5410 TIM WILSON MEMBER	\$216.00		
Vendor Total for: WATER ENVIRONMENT FEDERATION MEMBERSHIP		(Fiscal YTD Payments: \$.00)			\$216.00

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
WEST DUNDEE, VILLAGE OF	Invoice: 1240	01-21-5580 DARE CONTRIBUTION	02/04/15 \$672.63	03/02/15	\$672.63
Vendor Total for: WEST DUNDEE, VILLAGE OF		(Fiscal YTD Payments: \$58,644.19)			\$672.63

VILLAGE OF EAST DUNDEE Board Listing

For Meeting Dated 03/02/15

List #61
Amount

GENERAL FUND	\$76,839.25
CAPITAL IMPROVEMENT PROJECTS	\$1,708.93
DUNDEE GATEWAY BDD	\$68.07
DOWNTOWN & DUNDEE CROSSINGS BDD	\$6,558.09
PRAIRIE LAKES TIF IMPROVMNT FUND	\$1,615.12
CHRISTINA DRIVE TIF FUND	\$343.45
DUNDEE CROSSINGS TIF FUND	\$3,093.48
DOWNTOWN REDEVELOPMENT TIF	\$1,436.62
ROUTE 68 WEST TIF FUND	\$68.04
Route 25 TIF Fund	\$64.71
North Cook County TIF	\$531.54
WATER OPERATING FUND	\$23,411.73
SEWER OPERATING FUND	\$49,341.69
ESCROW/DEPOSIT FUND	\$395.51
Grand Total:	\$165,476.23
Total Vendors:	65
 TOTAL FOR REGULAR CHECKS:	 138956.71
TOTAL FOR DIRECT PAY VENDORS:	26519.52

Village of East Dundee
A/P Warrants List
3/2/2015

PAYABLE TO	INVOICE #	G/L #	DESCRIPTION	AMOUNT	P/O
Steiner Electric	s004953336	53-01-5951	Electrical Supplies for PD	\$ 30.08	1457
Hoffs Contracting	1302015	53-01-5951	Partial underground sewer work	\$ 32,027.45	1455
Steiner Electric	S004962508	53-01-5951	Electrical Supplies for PD	\$ 437.50	1457
Steiner Electric	S005959363.002	53-01-5951	Electrical Supplies for PD	\$ 80.35	1457
Steiner Electric	S004960901.001	53-01-5951	Electrical Supplies for PD	\$ 12.20	1457
R.H Milach Construction	14512	53-01-5951	PD Construction Contract Payment 4	\$ 13,862.00	1420
R.H Milach Construction	189026	53-01-5951	Reimbursement for bhfx room fee for PD	\$ 350.00	1420
Steiner Electric	S004959363.001	53-01-5951	Electrical Supplies for PD	\$ 316.95	1457
Steiner Electric	S004960901	53-01-5951	Electrical Supplies for PD	\$ 289.31	1457
Steiner Electric	S004959363	53-01-5951	Electrical Supplies for PD	\$ 397.31	1457
Hoving Pit Stop	209908	53-01-5951	Garbage Service	\$ 459.30	
Dewberry	1172535	53-01-5951	Work performed thru 1/30/15	\$ 33,236.41	
Steiner Electric	S004953336.001	53-01-5951	Electrical Supplies for PD	\$ 89.73	1457
Steiner Electric	S004953336.002	53-01-5951	Electrical Supplies for PD	\$ 2,297.04	1457
Steiner Electric	S004953336.003	53-01-5951	Electrical Supplies for PD	\$ 27.70	1457
Total				\$ 83,913.33	