

Village of West Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, June 17, 2024
07:30 PM

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Village President's Report

VI. Reports and Questions from Trustees and Working Groups

VII. Village Staff Reports

VIII. Questions from the audience

(not to exceed 30 minutes with a limit of 5 minutes per person requesting to be heard) A. Items on the Agenda B. Items not on the Agenda

IX. Consent Agenda

[A. Approval of Minutes: Regular Board Meeting - May 20, 2024](#)

[B. Ratification of Checks: 06/17/2024](#)

[C. Approval of Bill List: 06/17/2024](#)

[D. Special Event Application: VFW, 117 S First Street, Corvette Car Show on July 27, 2024](#)

[E. Special Event Request - Dundee Historical Society Car Show Fundraiser on October 26, 2024](#)

[F. Daily Liquor Permit Request - Dundee Highlanders Wrestling Club - June 23, 2024](#)

[G. Daily Liquor Permit Request - West Dundee River Challenge Bike Race](#)

[H. Daily Liquor Permit Request - Holzlager Brewing Company for DTPD Brew at Zoo - July 6, 2024](#)

X. Resolutions and Ordinances

[A. Ordinance Authorizing the Execution of a Revolving Line of Credit with First American Bank \(President Nelson\)](#)

[B. 120 West Main Street: Ordinance Approving a Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee LLC \(Trustee Price\)](#)

[C. Ordinance Amending Tobacco Vending Machine Ordinance \(Trustee Alopogianis\)](#)

XII. New Business

[A. Schroeder Cemetery Preservation Project Contribution \(Trustee Alopogianis\)](#)

[B. Heritage Fest 2024 - Request for Approval \(Trustee Alopogianis\)](#)

[C. Authorization to Purchase Two Night Vision Devices \(Trustee Wilbrandt\)](#)

XV. Miscellaneous / Future Agenda Items

XVI. Adjournment

REGULAR BOARD MEETING
Village Hall, 102 S. 2nd Street

May 20, 2024 – 7:30 pm
Village of West Dundee

I. CALL TO ORDER:

President Nelson called the Regular Board Meeting to order at 7:29 p.m.

II. ROLL CALL:

Present were Village President Christopher Nelson, Village Manager, Joseph Cavallaro, Village Trustees Mark Johnson, Cheryl Alopogianis, Cheryl Anderley, Dan Wilbrandt, Tom Price, and Andy Yuscka.

Also present were Village Attorney Michael Castaldo, Director of Public Works Eric Babcock, Police Chief Anthony Gorski, Fire Chief Michael Spiro, and Community Development Director/Building Official Thomas Moszczynski.

There were seven (7) people in the audience.

III. PLEDGE OF ALLEGIANCE:

Trustee Wilbrandt led the Board and those in attendance in the Pledge of Allegiance.

IV. APPROVAL OF AGENDA:

MOTION: Moved by Trustee Yuscka and seconded by Trustee Anderley to approve the agenda as presented. Upon roll call, the motion was approved by acclamation.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price

NAYS: None

ABSENT: None

V. VILLAGE PRESIDENT’S REPORT: None

VI. REPORTS AND QUESTIONS FROM TRUSTEES AND WORKING GROUPS

Trustee Alopogianis said that she had the opportunity to attend the Village Squire’s 50th Anniversary celebration and presented them with the proclamation plaque from the Village which they were very appreciative of. President Nelson thanked Trustee Alopogianis for presenting the plaque and said that the line was out the door which was good to see.

Trustee Johnson reported that there is a meeting with the School Board coming up to discuss the potential School Resource Officer and if any Board member had something they wanted him to discuss at this meeting, to let him know.

Trustee Wilbrandt reported that the community group continues to work on the event for the Pump House Ribbon Cutting and they are finalizing the details of the event which will include liquor sales and a band as outlined in the item under Consent Agenda.

Trustee Alopogianis said that she looked over the agenda item for the Pump House Ribbon Cutting ceremony and asked about Village resources for the event. She said that she did not see the police mentioned in the memo outlining the details of the event. Trustee Wilbrandt said that the plans are

ongoing, that tonight's agenda item is just to approve the event, and that they plan to talk to Chief Gorski as they work to finalize the outstanding details.

A brief conversation was held about ingress-egress for the event, liquor sales, and marketing for the event.

VII. STAFF REPORTS: None

VIII. QUESTIONS FROM THE AUDIENCE:

Bernadette Stoecker approached the Board to discuss the zoning for 305 Oregon. She addressed what she felt were misstatements from the May 13th Village Board meeting. She said that based on her search of county records, the home was never vacant, and since 2002 the condition of the exterior of the home and fence has declined. She said that she has never supported the concept of a Bed & Breakfast and has only spoken against it.

Ms. Stoecker addressed the packet that was distributed to neighboring residents of The Mansion which stated that Mr. Fang changed the business model to apartment rentals due to Covid 19. She believes this is not true and referred to a real estate listing advertising apartment rentals as early as 2016.

Ms. Stoecker went on to say that the Village Board represents every resident of West Dundee and that 305 Oregon is a historic property, one of only a few in the Village, and believes it will take more than the income generated from apartment rentals to restore the property. She does not believe it is the responsibility of the Village Board and the residents who are directly impacted in the area to bail out someone who made a bad investment.

Mimi Garcia approached the Board about her desire to restore the cemetery on Route 72. She said that this project is a personal passion of hers and that the condition of the cemetery is unkempt and abandoned. She said that within the cemetery is the burial site of Mary McCloud dated 1781. She asked the Board for financial assistance. President Nelson said he would talk to staff and put this on a future agenda.

Burak Karakas, 1113 Fairhills Drive, addressed the Board expressing concerns over safety at the intersection of Fairhills Drive and Angle Tarn. He said cars accelerate at the intersection making it dangerous. He was biking with his kids, and they were almost hit by a car.

Manager Cavallaro said that he forwarded his request to the Police Department so they could evaluate this intersection for a potential stop sign.

IX. CONSENT AGENDA:

- A. Ratification of Checks: 05/20/2024
- B. Bid Approval: Authorization to Re-Cable Village Buildings
- C. Approval of Minutes: Regular Board Meeting – April 15, 2024
- D. Approval of Minutes: Regular Board Meeting- April 29, 2024
- E. Class A Liquor License Request – El Pato Loco – 120 W. Main Street
- F. Special Event & Daily Liquor Permit Request – Pump House Ribbon Cutting

MOTION: Moved by Trustee Yusecka and seconded by Trustee Anderley to approve the Consent Agenda as amended. Upon roll call, the motion was approved.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None
ABSENT: None

X. NEW BUSINESS

A. Professional Services Agreement – Water System Master Study

Trustee Yuscka explained that staff has asked Baxter & Woodman to prepare a proposal to complete Phase 2 of an anticipated 3-phase Water System Master Study which will provide a detailed analysis of the entire water system from well pumping, treatment, and automation to storage and distribution.

Director Babcock said that Phase 2 is for the water model at this time and that Phase 3 will implement the improvements based on how the system runs. Trustee Price said this is common and a valuable tool to have. Trustee Johnson asked if this study was in the budget to which Director Babcock replied that it was.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to authorize a Professional Services Agreement with Baxter & Woodman to complete Phase 2 of the Water System Master Study at a cost of \$24,800.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None
ABSENT: None

B. Professional Services Agreement – Sludge Treatment and Disposal Study

Trustee Yuscka explained that staff requested Baxter & Woodman to submit a proposal to investigate options for the disposal of regeneration waste at the Randall Road Water Treatment Plant. The proposed study aims to identify dilution possibilities for the concentrated radium and barium that result from softener regeneration at the Randall Road plant.

Director Babcock explained that these concentrations are a by-product of the barium treatment system that was installed in FY 2022/23 to address an IEPA maximum contaminant level violation at the East Dundee Wastewater Treatment Plant. He went on to explain that the system is working almost too well and that because of the level of barium and radium that are currently deposited by the system, special radiological handling is required for its removal. Special handling inflates the cost of typical sludge removal by roughly 400% so diluting the radium and barium content with a slurry is beneficial from a cost and safety perspective.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to authorize a Professional Services Agreement with Baxter & Woodman to conduct a sludge treatment and disposal study for the Randall Road Water Treatment Plant at a cost of \$27,000.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None
ABSENT: None

C. Landscape Agreement with Carrington Reserve HOA

Trustee Yuscka explained The Carrington Reserve Homeowners Association presented the Village with a proposal to perform landscape maintenance for the Village-owned properties within the Carrington

Reserve Subdivision. Their landscapers have been mowing the Village's properties and the desire is to continue with this due to its cost-effectiveness.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Anderley to approve an Agreement with the Carrington Reserve Homeowner's Association to conduct landscape maintenance for all parkway sections abutting Village-owned natural areas at a cost of \$11,245.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None
ABSENT: None

D. Camera – Video/Lighting Trailer Pricing

Trustee Wilbrandt said that the staff is providing 2 proposals for the procurement of trailer-mounted surveillance cameras for Spring Hill Mall. Both quotes were provided for 10 months and 4 trailer-mounted cameras to prevent something terrible from happening, and to help the Police and Fire Departments secure the property through the demolition phase.

The high quote was \$108,000 and the low quote was \$80,400.

Trustee Johnson felt the quotes were high and asked if the cameras would connect with the Police Department's cameras. Chief Spiro said that they would and that based on his research, there are only 2 companies that provide this equipment in the area and these are the quotes that were provided. He then gave a brief overview of the system's capabilities.

MOTION: Moved by Trustee Wilbrandt and seconded by Trustee Alopogianis to pursue a rental agreement with WCCTV in an amount not to exceed \$80,400 for 4-lighting and surveillance cameras for Spring Hill Mall.

AYES: Trustees Wilbrandt, Price, Yuscka, Johnson, Alopogianis and Anderley
NAYS: None
ABSENT: None

E. Professional Services Agreement – Demolition of Spring Hill Mall

Trustee Price explained that based on the purchase of Spring Hill Mall and the Village's planned redevelopment, the next step is to pursue the demolition of all the structures inside Ring Road except for Cinemark and Kohl's. The Village solicited 3 professional service agreements and proposals to complete the bid specifications to secure bids for the demolition work. Trustee Price provided a brief overview of the scope of service that was requested to appear in the proposals.

The Village solicited proposals from Baxter & Woodman, HR Green, and Deigan & Associates. Staff believed that the professional services proposal outlined by HR Green was comprehensive and covered the required tasks. They have a full understanding of what is required for bid specifications and the additional work beyond standard demolition as it relates to Kohl's and Cinemark.

A brief conversation followed regarding the façade requirements to maintain the freestanding structures of Cinemark and Kohl's.

MOTION: Moved by Trustee Price and seconded by Trustee Yuscka to authorize the Village to enter into a professional services agreement between the Village of West Dundee and HR Green in an amount not to exceed \$165,290.

AYES: Trustees Price, Yuscka, Johnson, Alopogianis, Anderley and Wilbrandt'

NAYS: None

ABSENT: None

XIII. MISCELLANEOUS / FUTURE AGENDA ITEMS

XIV. ADJOURNMENT:

MOTION: Moved by Trustee Johnson and seconded by Trustee Anderley to adjourn the Regular Board Meeting. The motion was approved by acclamation.

The Regular Board Meeting adjourned at 8:11 p.m.

ATTEST:

Mary Jo Pape
Village Clerk

Christopher Nelson
Village President

Village of West Dundee
Spring Hill Redevelopment

Date	Check #	Payee	Account	Account Description	Purpose	Allocation	Check Amount
5/24/2024	1501	Winger	5-01-3-1000	Contractual Services - Sears	April 2024 Services	\$ 923.91	\$ 4,619.55
			5-02-3-1000	Contractual Services - Macy's	April 2024 Services	\$ 508.15	
			5-03-3-1000	Contractual Services - Mall	April 2024 Services	\$ 3,187.49	
6/4/2024	1502	Winger	5-01-3-1000	Contractual Services - Sears	Board-Up	\$ 1,598.56	\$ 7,992.81
			5-02-3-1000	Contractual Services - Macy's	Board-Up	\$ 879.21	
			5-03-3-1000	Contractual Services - Mall	Board-Up	\$ 5,515.04	
6/4/2024	1503	Winger	5-01-3-1000	Contractual Services - Sears	May 2024 Mulch	\$ 852.56	\$ 4,262.80
			5-02-3-1000	Contractual Services - Macy's	May 2024 Mulch	\$ 468.91	
			5-03-3-1000	Contractual Services - Mall	May 2024 Mulch	\$ 2,941.33	
6/4/2024	1504	Winger	5-01-3-1000	Contractual Services - Sears	May 2024 Services	\$ 2,574.13	\$ 12,870.63
			5-02-3-1000	Contractual Services - Macy's	May 2024 Services	\$ 1,415.77	
			5-03-3-1000	Contractual Services - Mall	May 2024 Services	\$ 8,880.73	
6/4/2024	1505	NICOR	5-03-3-1100	Utilities - Mall	Gas		\$ 239.06
6/5/2024	1506	ComEd	5-03-3-1100	Utilities - Mall	Electricity		\$ 39.19
6/5/2024	1507	Void					\$ -
6/5/2024	1508	Village of Carpentersville	5-03-3-1100	Utilities - Mall	Water		\$ 87.12
							<u>\$ 30,111.16</u>

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
AFL100	AFLAC					
417252		AB				
	01 6/13 & 6/27 PAYROLL DEDCTN		1-00-2-2450	061324	06/12/2024 AFLAC	259.78 259.78
					VENDOR TOTAL:	259.78
AIR101	AIRGAS USA LLC					
5508143950		AB				
	01 CYLINDER OXYGEN		1-17-3-0200	060724	05/31/2024 OPERATING SUPPLIES	506.03 303.62
	02 CYLINDER OXYGEN		2-21-3-0200		OPERATING SUPPLIES	202.41
					VENDOR TOTAL:	506.03
AMA101	AMAZON CAPITAL SERVICES, INC.					
1GMH-RM4R-6TKW		AB				
	01 PHONE CASE		1-12-5-1510	061324	06/01/2024 COMPUTER EQUIPMENT	69.50 69.50
1LW3-JXXM-3TGQ		AB				
	01 ETHERNET CORD		1-12-5-1510	061324	06/01/2024 COMPUTER EQUIPMENT	2,733.96 2,733.96
1NDC-3HJ3-4W3Y		AB				
	01 BATTERIES		1-15-3-0300	061324	06/01/2024 MEDICAL SUPPLIES	43.54 43.54
1PWR-V43X-9VG1		AB				
	01 BLUETOOTH CAR STAREO		1-12-5-1520	061324	06/01/2024 COMPUTER EQUIPMENT REPLACEMENT	79.80 79.80
1TVH-NHPW-3Q64		AB				
	01 IPAD		1-12-5-1510	061324	06/01/2024 COMPUTER EQUIPMENT	473.34 473.34
1V7J-QDHN-47RD		AB				
	01 AMAZON		1-14-3-6480	061324	06/01/2024 NEIGHBORHOOD WATCH PROGRAM	29.99
	02 AMAZON		1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	-2.28
	03 AMAZON		1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	39.99
	04 AMAZON		1-17-2-1500		CLOTHING ALLOWANCE	90.00
	05 AMAZON		1-18-2-1500		CLOTHING ALLOWANCE	40.48
	06 AMAZON		2-21-2-1500		CLOTHING ALLOWANCE	40.48
	07 AMAZON		2-22-2-1500		CLOTHING ALLOWANCE	29.03

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
	08	AMAZON	1-14-3-3500		SMALL EQUIP/TOOLS/HARDWARE	99.96
	09	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	86.79
	10	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	9.99
	11	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	31.34
	12	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	39.99
	13	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	8.89
	14	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	23.99
	15	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	37.96
	16	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	21.95
	17	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	27.99
	18	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	14.99
	19	AMAZON	1-14-3-6480		NEIGHBORHOOD WATCH PROGRAM	14.09
	20	AMAZON	2-21-4-2550		WATER TREATMENT FACILITY	148.62
	21	AMAZON	1-17-4-0100		DEPARTMENT EQUIPMENT	26.88
	22	AMAZON	1-17-2-1500		CLOTHING ALLOWANCE	12.60
	23	AMAZON	1-18-2-1500		CLOTHING ALLOWANCE	12.60
	24	AMAZON	2-21-2-1500		CLOTHING ALLOWANCE	2.24
	25	AMAZON	2-22-2-1500		CLOTHING ALLOWANCE	0.55
	26	AMAZON	1-17-2-1500		CLOTHING ALLOWANCE	20.69
	27	AMAZON	1-18-2-1500		CLOTHING ALLOWANCE	20.69
	28	AMAZON	2-21-2-1500		CLOTHING ALLOWANCE	3.68
	29	AMAZON	2-22-2-1500		CLOTHING ALLOWANCE	0.92
	30	AMAZON	1-14-3-0200		OPERATING SUPPLIES	27.91
	31	AMAZON	1-14-3-0200		OPERATING SUPPLIES	26.99
	32	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	20.80
	33	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	14.94
	34	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	18.99
	35	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	20.80
	36	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	18.99
	37	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	18.99
	38	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	11.99
	39	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	20.80
	40	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	18.99
	41	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	20.80
	42	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	18.99
	43	AMAZON	1-14-2-1500		CLOTHING ALLOWANCE	11.99
	44	AMAZON	1-17-2-1500		CLOTHING ALLOWANCE	6.30
	45	AMAZON	1-18-2-1500		CLOTHING ALLOWANCE	6.30
	46	AMAZON	2-21-2-1500		CLOTHING ALLOWANCE	1.12
	47	AMAZON	2-22-2-1500		CLOTHING ALLOWANCE	0.27
	48	AMAZON	2-21-3-3500		SMALL EQUIP/TOOLS/HARDWARE	27.70
	49	AMAZON	2-21-4-2550		WATER TREATMENT FACILITY	139.00
	50	AMAZON	1-17-2-2000		SAFETY EQUIPMENT & PROGRAMS	34.98
	51	AMAZON	1-18-3-0100		OFFICE SUPPLIES	54.99
	52	AMAZON	2-22-3-3500		SMALL EQUIP/TOOLS/HARDWARE	49.26
	53	AMAZON	2-22-3-3500		SMALL EQUIP/TOOLS/HARDWARE	14.99

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
	54	AMAZON	2-22-4-4500			59.58
	55	AMAZON	2-22-3-3500			21.32
	56	AMAZON	2-22-4-4500			49.89
	57	AMAZON	2-22-4-4500			24.98
	58	AMAZON	2-21-3-0100			39.24
	59	AMAZON	2-21-3-0200			289.00
	60	AMAZON	1-14-3-0100			25.99
	61	AMAZON	1-14-3-0100			6.99
	62	AMAZON	1-14-4-0500			122.79
	63	AMAZON	1-14-3-0300			10.20
	64	AMAZON	1-14-3-0300			15.24
	65	AMAZON	1-14-3-0300			10.86
	66	AMAZON	1-14-2-1500			59.99
	67	AMAZON	1-17-4-0100			28.66
	68	AMAZON	1-18-4-0100			25.90
	69	AMAZON	2-21-3-0200			180.78
	70	AMAZON	2-21-3-0200			-143.80
AMA101	AMAZON CAPITAL SERVICES, INC.					
	1VCG-3YTG-4V GK	AB		06/01/2024	061324 06/17/2024	-289.00
	01	RETURNED JET SWET KIT	2-21-3-0200	OPERATING SUPPLIES		-289.00
				VENDOR TOTAL:		5,480.72
ASSO100	ASSOCIATED TECHNICAL SERVICES					
	38519	AB		05/28/2024	060724 06/17/2024	1,420.00
	01	LEAK DETECT - LISA MAIN BREAK	2-21-3-3000	CONTRACTUAL SERVICES		1,420.00
				VENDOR TOTAL:		1,420.00
BFT100	B & F CONSTRUCTION CODE					
	64809	AB		05/30/2024	061324 06/17/2024	225.00
	01	SFR-MAY RES 2ND FL ADDTN	1-16-3-3100	PLAN REVIEW		225.00
64872		AB		06/06/2024	061324 06/17/2024	1,054.00
	01	CHI LOGIS SPRIN PROJ 1131116	1-16-3-3100	PLAN REVIEW		1,054.00
64886		AB		06/07/2024	061324 06/17/2024	127.00
	01	SRF-GIUDINO RES-NEW HOME	1-16-3-3100	PLAN REVIEW		127.00
				VENDOR TOTAL:		1,406.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
BON102 033124	AB	1-18-3-3000	060724	05/31/2024 CONTRACTUAL SERVICES	810.00 810.00
				VENDOR TOTAL:	810.00
BOU101 85360510	AB	1-15-3-0300	061324	05/28/2024 MEDICAL SUPPLIES	207.55 50.48
					50.48
					100.74
					5.85
				VENDOR TOTAL:	207.55
BRA104 220/40048417	AB	2-21-4-2550	060724	06/06/2024 WATER TREATMENT FACILITY	289.60 289.60
220/40048463	AB	2-21-4-2550	060724	06/10/2024 WATER TREATMENT FACILITY	73.36 73.36
				VENDOR TOTAL:	362.96
BRA105 15778	AB	2-21-3-3000	061324	06/03/2024 CONTRACTUAL SERVICES	409.50 409.50
				VENDOR TOTAL:	409.50
BRI100 3547072	AB	1-17-4-0550	060724	06/04/2024 VEHICLE REPAIRS & MAINT PARTS	624.80 312.40
					312.40
3547174	AB	1-17-3-3500	060724	06/05/2024 SMALL EQUIP/TOOLS/HARDWARE	437.20 437.20
				VENDOR TOTAL:	1,062.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
BUR102 060624	AB	1-14-3-6500	061224	06/06/2024 MISCELLANEOUS	183.25 183.25
				VENDOR TOTAL:	183.25
CAS105 5/16/24-6/13/24 PW	AB		061324	06/13/2024	1,600.00
01 CASEY'S BUSINESS MASTERCARD		1-17-4-0200		VEHICLE FUEL	640.00
02 CASEYS MASTERCARD ACCT 1-02A		1-18-4-0200		VEHICLE FUEL	320.00
03 CASEYS MASTERCARD ACCT 1-02A		2-21-4-0200		VEHICLE FUEL	320.00
04 CASEYS MASTERCARD ACCT 1-02A		2-22-4-0200		VEHICLE FUEL	320.00
				VENDOR TOTAL:	1,600.00
CDW101 RN87499	AB	4-42-5-1000	061324	05/30/2024 ADMINISTRATION/FINANCE	396.61 396.61
RR30775	AB	4-42-5-1000	061324	06/06/2024 ADMINISTRATION/FINANCE	769.89 769.89
RR31962	AB	1-12-5-1520	061324	06/06/2024 COMPUTER EQUIPMENT REPLACEMENT	3,220.56 3,220.56
				VENDOR TOTAL:	4,387.06
CIT105 5/14-6/10/24 PD	AB	1-14-4-0200	061124	06/13/2024 VEHICLE FUEL	2,500.00 2,500.00
01 0470-00-463148-7					
5/14-6/8/24 FD	AB	1-15-4-0200	061124	06/13/2024 VEHICLE FUEL	2,000.00 2,000.00
01 0470-00-463085-1					
5/15-6/10/24 PW	AB	1-17-4-0200	061124	06/13/2024 VEHICLE FUEL	2,800.00 1,120.00
01 0470-00-463148-7					
02 0470-00-463148-7		1-18-4-0200		VEHICLE FUEL	560.00

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
	03		0470-00-463148-7	2-21-4-0200	VEHICLE FUEL	560.00
	04		0470-00-463148-7	2-22-4-0200	VEHICLE FUEL	560.00
VENDOR TOTAL:						7,300.00
COM117	COMED					
053024	72000	AB		05/30/2024	061324 06/17/2024	5.30
	01		ACCOUNT 7830672000	1-17-3-1000	ELECTRICITY	5.30
060324	72000	AB		06/03/2024	061324 06/17/2024	5.48
	01		ACCOUNT 7830672000	1-17-3-1000	ELECTRICITY	5.48
VENDOR TOTAL:						10.78
COM120	COMCAST					
052224	00860	AB		05/22/2024	061324 06/17/2024	95.03
	01		ACCOUNT 8771 10 008 0000860	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	95.03
052824	16127	AB		05/28/2024	061324 06/17/2024	243.66
	01		ACCOUNT 8771 10 003 0316127	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	243.66
060124	12345	AB		06/01/2024	061324 06/17/2024	118.32
	01		ACCOUNT 8771 10 008 0012345	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	118.32
060224	48889	AB		06/02/2024	061324 06/17/2024	205.85
	01		ACCOUNT 8771 10 008 0348889	2-22-3-1000	ELECTRICITY	205.85
060524	63755	AB		06/05/2024	061324 06/17/2024	142.85
	01		ACCOUNT 8771 10 008 0363755	2-21-3-1000	ELECTRICITY	142.85
VENDOR TOTAL:						805.71
COM128	COMCAST					
203897560		AB		06/01/2024	061324 06/17/2024	4,944.17
	01		939750878	1-16-3-0500	TELEPHONE	576.82
	02		939750878	1-15-3-0500	TELEPHONE	247.21
	03		939750878	1-17-3-0500	TELEPHONE	480.68
	04		939750878	1-18-3-0500	TELEPHONE	480.68

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	05		2-21-3-0500			480.68
	06		2-22-3-0500			480.69
	07		1-14-3-0500			549.35
	08		1-15-3-0500			137.34
	09		1-12-3-0500			686.69
	10		1-12-3-3800			824.03
COM128	COMCAST					
203897566		AB				
	01		1-12-3-3800	06/07/2024	061324 06/17/2024	601.79
	02		1-12-3-3800	REIMBURSABLE		200.60
	03		1-12-3-3800	REIMBURSABLE		200.60
						200.59
203897567		AB				
	01		1-12-3-3800	06/07/2024	061324 06/17/2024	784.17
				REIMBURSABLE		784.17
203897570		AB				
	01		1-12-3-0500	06/10/2024	061324 06/17/2024	411.19
	02		1-14-3-0500	TELEPHONE		123.36
	03		1-15-3-0500	TELEPHONE		102.80
	04		1-16-3-0500	TELEPHONE		102.80
						82.23
				VENDOR TOTAL:		6,741.32
CSI100	C. SINGLETON PLUMBING					
096362		AB				
	01		2-21-3-3000	05/22/2024	060724 06/17/2024	70.00
				CONTRACTUAL SERVICES		70.00
096366		AB				
	01		2-21-3-3000	05/22/2024	060724 06/17/2024	140.00
				CONTRACTUAL SERVICES		140.00
096367		AB				
	01		1-18-3-3000	05/22/2024	060724 06/17/2024	70.00
				CONTRACTUAL SERVICES		70.00
				VENDOR TOTAL:		280.00
DOR101	DORNER COMPANY					
511178		AB				
	01		2-21-4-2800	05/29/2024	060724 06/17/2024	2,617.00
				RESERVOIRS		2,617.00
				VENDOR TOTAL:		2,617.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
DUN103 476333	AB	1-17-4-0550	060724	05/09/2024 VEHICLE REPAIRS & MAINT PARTS	-57.70 -57.70
01 CREDIT FOR CONTROL ARM & BALL					
476417	AB	1-17-4-0550	060724	05/10/2024 VEHICLE REPAIRS & MAINT PARTS	57.70 57.70
01 CONTROL ARM & BALL					
DUN103 477384	AB	1-17-4-0550	060724	05/21/2024 VEHICLE REPAIRS & MAINT PARTS	24.79 24.79
01 CONTROL RELAY					
477888	AB	1-14-4-0500	061324	05/28/2024 AUTOMOTIVE PARTS & REPAIRS	49.00 49.00
01 PD FREIGHT-SQUAD CAR					
477951	AB	1-17-4-0550	060724	05/29/2024 VEHICLE REPAIRS & MAINT PARTS	7.77 7.77
01 #30 LICENSE KIT					
478059	AB	2-21-4-0550	060724	05/30/2024 VEHICLE PARTS	29.01 29.01
01 FLUID FLITER					
478246	AB	1-17-4-0550	060724	05/31/2024 VEHICLE REPAIRS & MAINT PARTS	7.33 7.33
01 ELBOW CONNECTOR					
478548	AB	1-17-4-0550	060724	06/04/2024 VEHICLE REPAIRS & MAINT PARTS	12.66 12.66
01 EXHAUST HANGER					
478604	AB	1-18-4-0550	060724	06/05/2024 VEHICLE PARTS	16.70 16.70
01 HEATER VALVE #4					
478678	AB	1-17-4-0550	060724	06/05/2024 VEHICLE REPAIRS & MAINT PARTS	82.84 2.94
01 EXHAUST CLAMP					
02 GLOVES		1-17-3-0200		OPERATING SUPPLIES	26.64
03 GLOVES		1-18-3-0200		OPERATING SUPPLIES	26.63
04 GLOVES		2-21-3-0200		OPERATING SUPPLIES	26.63
479049	AB		060724	06/10/2024	12.36

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 EXHAUST CLAMP 1-17-4-0550	VEHICLE REPAIRS & MAINT PARTS		12.36
DUN103 479054	AB	DUNDEE AUTOMOTIVE SUPPLY, INC. 01 PD - HARDWARE CLAMP 1-14-4-0500	06/10/2024 AUTOMOTIVE PARTS & REPAIRS	061324 06/17/2024	14.19 14.19
479099	AB	01 PD 2018 CHEVY TAHOE PARTS 1-14-4-0500	06/10/2024 AUTOMOTIVE PARTS & REPAIRS	061324 06/17/2024	119.44 119.44
VENDOR TOTAL:					376.09
DYN100 030000315738	AB	DYNEGY ENERGY SERVICES 01 ACCOUNT 400001692210 1-17-3-1000	05/31/2024 ELECTRICITY	061324 06/17/2024	22,445.01 728.52
		02 ACCOUNT 400001692210 1-18-3-1000	ELECTRICITY		628.13
		03 ACCOUNT 400001692210 2-21-3-1000	ELECTRICITY		17,883.49
		04 ACCOUNT 400001692210 2-22-3-1000	ELECTRICITY		1,092.53
		05 ACCOUNT 400001692210 5-01-3-1100	UTILITIES-SEARS		2,112.34
VENDOR TOTAL:					22,445.01
ESR100 94728654	AB	ENVIRONMENTAL SYSTEMS 01 MAINTENANCE 1-12-3-3001	05/21/2024 CONTRACTUAL - COMPUTER SUPPORT	061324 06/17/2024	4,816.35 805.86
		02 MAINTENANCE 1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT		460.49
		03 SUBSCRIPTION 1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT		2,690.00
		04 SUBSCRIPTION 1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT		860.00
VENDOR TOTAL:					4,816.35
EWI100 22068795	AB	EWING IRRIGATION PRODUCTS, INC. 01 QUIK PRO PRUNER 1-18-3-4200	04/22/2024 CHEMICALS & FERTILIZER	060724 06/17/2024	281.22 281.22
22497686	AB	01 QUIK PRO 1-18-3-4200	06/05/2024 CHEMICALS & FERTILIZER	060724 06/17/2024	260.03 260.03
VENDOR TOTAL:					541.25
FIC100 060624	AB	KYLE FICEK	06/06/2024	061224 06/17/2024	90.00

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		1-14-2-1500			90.00
					VENDOR TOTAL:	90.00
FIR125	FIRST AMERICAN BANK					
5/30-6/7/24	8309	AB		06/13/2024	061324 06/17/2024	2,933.49
01	ACT 4798510060128309		5-00-3-3600			79.75
02	ACT 4798510060128309		5-00-3-3600			493.65
03	ACT 4798510060128309		1-12-3-3001			31.82
04	ACT 4798510060128309		1-17-3-0200			20.00
05	ACT 4798510060128309		1-12-3-6500			50.00
06	ACT 4798510060128309		1-14-3-3000			75.00
07	ACT 4798510060128309		1-12-3-3001			48.34
08	ACT 4798510060128309		1-15-3-0300			76.69
09	ACT 4798510060128309		1-12-3-3001			11.17
10	ACT 4798510060128309		1-12-3-3001			35.17
11	ACT 4798510060128309		1-15-3-6500			1,726.00
12	ACT 4798510060128309		2-21-2-2500			240.00
13	ACT 4798510060128309		1-12-3-3001			45.90
					VENDOR TOTAL:	2,933.49
FIR129	FIRSTNET					
287313916067	X0603202	AB		05/25/2024	061324 06/17/2024	1,523.62
01	287313916067		1-12-3-0500			290.06
02	287313916067		1-14-3-0500			632.46
03	287313916067		1-15-3-0500			564.86
04	287313916067		2-22-3-0500			36.24
287313916093	X0603202	AB		05/25/2024	061324 06/17/2024	1,420.35
01	287313916093		1-12-3-0500			98.43
02	287313916093		1-15-3-0500			36.24
03	287313916093		1-16-3-0500			209.95
04	287313916093		1-17-3-0500			116.62
05	287313916093		1-18-3-0500			40.76
06	287313916093		2-21-3-0500			303.94
07	287313916093		2-22-3-0500			614.41
					VENDOR TOTAL:	2,943.97
GLO106	GLOBAL INDUSTRIAL					
121902268		AB		05/15/2024	060724 06/17/2024	3,398.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 DEHUMIDIFER RRWTP	2-21-5-4000	CAPITAL IMPROVEMENTS	3,398.00
GLO106 121940804	AB	01 DEHUMIDIFER RRWTP	2-21-5-4000	05/24/2024 CAPITAL IMPROVEMENTS	659.00 659.00
				VENDOR TOTAL:	4,057.00
GOV103 MGT35695	AB	01 GARDNER-WK ENDING 5/4/24 02 GARDNER-WK ENDING 5/18/24	H-12-3-3000 H-12-3-3000	05/31/2024 CONTRACTUAL EXPENSES CONTRACTUAL EXPENSES	1,155.00 525.00 630.00
				VENDOR TOTAL:	1,155.00
GRO102 12594420T107	AB	01 MAY '24 RESIDENTIAL SERVICE 02 MAY '24 RESIDENTIAL SERVICE	1-17-3-5500 1-17-3-6000	06/01/2024 SCAVENGER SERVICE RECYCLING	46,340.91 34,755.68 11,585.23
				VENDOR TOTAL:	46,340.91
HAR101 MSIXT0000525	AB	01 ONE TIME TOOL RATE CODE 02 ONE TIME TOOL RATE CODE	2-21-3-3000 2-22-3-3000	04/28/2024 CONTRACTUAL SERVICES CONTRACTUAL SERVICES	600.00 300.00 300.00
				VENDOR TOTAL:	600.00
HAW102 6773508	AB	01 WTP CHLORINE	2-21-3-4200	06/03/2024 CHEMICALS	2,127.35 2,127.35
				VENDOR TOTAL:	2,127.35
HEL102 395569	AB	01 KIT ROLLER	1-18-3-3500	05/30/2024 SMALL EQUIP/TOOLS/HARDWARE	41.58 41.58
395710	AB			06/03/2024	52.52

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 PULLEY 1-17-3-3500		SMALL EQUIP/TOOLS/HARDWARE	52.52
HEL102 395858		RALPH HELM, INC.			
	AB	01 SAW BLADES 1-18-3-3500	060724	06/05/2024 SMALL EQUIP/TOOLS/HARDWARE	75.98 75.98
				VENDOR TOTAL:	170.08
HIT100 32785		HITCHCOCK DESIGN INC			
	AB	01 FAIRHILLS PARK FINAL DESIGN G-31-5-2509	061324	06/07/2024 CANTERFIELD PARK	80.00 80.00
				VENDOR TOTAL:	80.00
INL102 SI2246940		PREMISTAR-NORTH			
	AB	01 AC REPAIR AT PSB#1 1-18-4-2000	060724	05/31/2024 BUILDINGS & GROUNDS REPAIRS	913.76 913.76
				VENDOR TOTAL:	913.76
IRW100 2584		ILLINOIS RURAL WATER ASSN			
	AB	01 IRWA MEMBERSHIP 2-21-2-3000	060724	06/05/2024 DUES AND MEMBERSHIPS	41.66 41.66
				VENDOR TOTAL:	41.66
KAN117 WDUN053124		KANE COUNTY RECORDER			
	AB	01 MARKET LOOP LOT 18 MEM CARE 1-13-3-7500	061324	05/31/2024 RECORDING FEES	116.00 116.00
				VENDOR TOTAL:	116.00
KEL106 2024-U4090-4		KELLENBERGER INC.			
	AB	01 120 W MAIN BRICK PAVER INSTALL G-31-5-2511	060724	05/20/2024 DOWNTOWN UTILITIES	2,500.00 2,500.00
				VENDOR TOTAL:	2,500.00
LAN109 668056		LANER MUCHIN LTD			
	AB		061324	06/01/2024	500.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01	FIRE CONTRACT NEGOTIATIONS	1-13-3-7315	ATTORNEY FEES-FIRE CONTRACT		500.00
			VENDOR TOTAL:		500.00
LEG104 INV-19043	LEGACY FIRE APPARATUS	AB	05/28/2024	061324 06/17/2024	710.90
01	T-382 INSPECTION & REPAIRS	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS		710.90
INV-19044		AB	05/28/2024	061324 06/17/2024	225.00
01	SQD31 '22FORDF550-INSPEC LABOR	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS		225.00
INV-19078		AB	06/03/2024	061324 06/17/2024	3,727.06
01	T-382 INSPECTION & REPAIRS	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS		3,727.06
			VENDOR TOTAL:		4,662.96
MAP101 24007	M & A PRECISION AUTO, INC.	AB	05/30/2024	060724 06/17/2024	69.00
01	#30 SAFETY INSPECTION	1-17-3-3000	CONTRACTUAL SERVICES		69.00
			VENDOR TOTAL:		69.00
MEN100 22844	MENARDS - CARPENTERSVILLE	AB	05/21/2024	060724 06/17/2024	51.78
01	CNTR, CONDUIT BSHG	2-21-4-2550	WATER TREATMENT FACILITY		51.78
22877		AB	05/21/2024	060724 06/17/2024	165.40
01	SAW, BLADES, KNIFE SET	2-21-3-3500	SMALL EQUIP/TOOLS/HARDWARE		165.40
22978		AB	05/23/2024	060724 06/17/2024	171.19
01	DRILL BITS, CNCTRS, CONDUIT	2-22-4-4500	LIFT STATIONS		131.29
02	CONDUIT	2-22-3-3500	SMALL EQUIP/TOOLS/HARDWARE		39.90
23317		AB	05/30/2024	060724 06/17/2024	79.50
01	PAINT SUPPLIES	2-22-4-4500	LIFT STATIONS		79.50
23330		AB	05/30/2024	061324 06/17/2024	48.38

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
		01 FLOWER POTS	1-18-3-0200	OPERATING SUPPLIES	48.38
MEN100 23362	AB	MENARDS - CARPENTERSVILLE		05/31/2024	
		01 OAKVIEW NIPPLE, UNION	2-22-4-4500	LIFT STATIONS	20.80
				060724 06/17/2024	20.80
				VENDOR TOTAL:	537.05
MEN102 22869	AB	MENARDS - CARPENTERSVILLE		05/21/2024	
		01 10 BOXES	1-14-3-0200	OPERATING SUPPLIES	22.30
		02 5 BOX FANS	1-14-3-3500	SMALL EQUIP/TOOLS/HARDWARE	99.95
22994	AB			05/23/2024	
		01 DOOR KNOB - STORAGE CLOSET	1-14-3-3500	SMALL EQUIP/TOOLS/HARDWARE	30.97
				061224 06/17/2024	30.97
				VENDOR TOTAL:	153.22
MID120 P474704	AB	MIDWEST SALT, LLC		06/06/2024	
		01 ATWTP 24.31 @ \$142 PER TON	2-21-3-4300	TREATMENT SALT	3,452.02
				060724 06/17/2024	3,452.02
				VENDOR TOTAL:	3,452.02
MOT100 8462920240501	AB	MOTOROLA SOLUTIONS, INC.		06/01/2024	
		01 JUN24 17X\$23 4X\$41 1X\$15	1-15-4-1000	FLEET RADIO	570.00
				061324 06/17/2024	570.00
8471020240501	AB			06/01/2024	
		01 STARCOM21 USER FEES	1-14-4-1000	FLEET RADIO	899.00
				061224 06/17/2024	899.00
				VENDOR TOTAL:	1,469.00
NEL105 24530	AB	NELSON PIPING		05/16/2024	
		01 VALVE REPLACEMENT	2-21-5-4000	CAPITAL IMPROVEMENTS	44,898.00
				060724 06/17/2024	44,898.00
				VENDOR TOTAL:	44,898.00
NOR117 906206125	AB	NORTHERN SAFETY CO., INC.		05/15/2024	
				060724 06/17/2024	119.35

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		1-18-2-2000			29.84
	02		1-17-2-2000			29.84
	03		2-21-2-2000			29.84
	04		2-22-2-2000			29.83
VENDOR TOTAL:						119.35
NYH100	HOWARD E NYHART COMPANY INC					
154792HW_202405		AB		05/30/2024	061324 06/17/2024	1,450.00
01	50% GASB 75		1-12-3-2400	AUDIT FEE		1,450.00
VENDOR TOTAL:						1,450.00
OHE100	RAY O'HERRON CO., INC.					
2345542		AB		05/28/2024	061224 06/17/2024	28.80
01	PISTOL MAG POUCH - KACKLEY		1-14-2-1500	CLOTHING ALLOWANCE		28.80
2345543		AB		05/28/2024	061224 06/17/2024	28.80
01	PISTOL MAG POUCH - GARZA		1-14-2-1500	CLOTHING ALLOWANCE		28.80
2345544		AB		05/28/2024	061224 06/17/2024	28.80
01	PISTOL MAG POUCH - MARCHESI		1-14-2-1500	CLOTHING ALLOWANCE		28.80
2345545		AB		05/28/2024	061224 06/17/2024	42.19
01	PISTOL MAG POUCH - MARCHIONE		1-14-2-1500	CLOTHING ALLOWANCE		42.19
2347457		AB		06/06/2024	061224 06/17/2024	147.60
01	2 PR PANTS - SLAGER		1-14-2-1500	CLOTHING ALLOWANCE		147.60
2347493		AB		06/06/2024	061224 06/17/2024	174.76
01	OXFORD SHOES, TIE BAR SLAGER		1-14-2-1500	CLOTHING ALLOWANCE		174.76
2347616		AB		06/06/2024	061224 06/17/2024	161.95
01	AGILITY PEAKS SHOE MORGAN		1-14-2-1500	CLOTHING ALLOWANCE		161.95
2347618		AB		06/06/2024	061224 06/17/2024	147.60
01	2 PR PANTS RODRIGUEZ		1-14-2-1500	CLOTHING ALLOWANCE		147.60
VENDOR TOTAL:						760.50

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
OTT100 1167630	OTTO 01 EAR PHONE KIT - HERMAN	AB	1-14-2-1500	061224	05/20/2024 CLOTHING ALLOWANCE	66.19 66.19
VENDOR TOTAL:						66.19
OTT102 7255	OTTOSEN DINOLFO HASENBALG & 01 ROUTE 31 TIF	AB	G-12-3-7300	061324	05/31/2024 LEGAL FEES	646.25 646.25
7493	01 RETAINER	AB	1-13-3-7000	061324	05/31/2024 VILLAGE ATTORNEY RETAINER	1,200.00 1,200.00
7494	01 GENERAL 02 TIF #4 03 TIF #5	AB	1-13-3-7300 G-12-3-7300 H-12-3-7300	061324	05/31/2024 ATTORNEY FEES-OTHER LEGAL FEES LEGAL FEES	5,487.25 3,137.25 376.00 1,974.00
VENDOR TOTAL:						7,333.50
OZI100 ARI02014654	OZINGA READY MIX CONCRETE INC 01 CONCRETE FOR SIDEWALK	AB	1-17-4-1100	060724	05/15/2024 CURB/SIDEWALK	627.13 627.13
VENDOR TOTAL:						627.13
PDC100 247205791	PACE ANALYTICAL SERVICES, LLC 01 SAMPLES	AB	2-21-3-3100	060724	05/31/2024 IEPA WATER ANALYSIS	1,937.00 1,937.00
VENDOR TOTAL:						1,937.00
PIT104 061024	PITNEY BOWES BANK INC. 01 ACCT 10708394 METER REPLENISH	AB	1-12-3-2000	061324	06/10/2024 POSTAGE	1,000.00 1,000.00
VENDOR TOTAL:						1,000.00
QUA100 24-WDFD-06	QUADCOM	AB		061324	06/01/2024	8,875.86

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01		1-15-3-2300	QUADCOM		8,875.86
QUA100 24-WDPD-06	AB			06/01/2024	20,448.05
01		1-14-3-2300	QUADCOM	06/17/2024	20,448.05
VENDOR TOTAL:					29,323.91
RED101 20240606044982	AB			06/06/2024	257.59
01		1-17-2-1500	CLOTHING ALLOWANCE		115.92
02		1-18-2-1500	CLOTHING ALLOWANCE		115.92
03		2-21-2-1500	CLOTHING ALLOWANCE		20.61
04		2-22-2-1500	CLOTHING ALLOWANCE		5.14
VENDOR TOTAL:					257.59
REV101 18437	AB			05/27/2024	5,800.00
01		1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT	06/17/2024	5,800.00
VENDOR TOTAL:					5,800.00
SIT101 141736241-001	AB			05/20/2024	339.00
01		1-18-3-0200	OPERATING SUPPLIES	06/17/2024	339.00
VENDOR TOTAL:					339.00
STA103 P50345	AB			05/31/2024	306.90
01		1-17-4-0550	VEHICLE REPAIRS & MAINT PARTS	06/17/2024	306.90
VENDOR TOTAL:					306.90
SUP102 5/16/24-6/10/24 PD	AB			06/13/2024	200.00
01		1-14-4-0200	VEHICLE FUEL	06/17/2024	200.00
VENDOR TOTAL:					200.00

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
SWI103 709	AB	1-14-4-0500	061224	05/31/2024 AUTOMOTIVE PARTS & REPAIRS	124.00
01		FLEET CAR WASHES - 25			124.00
				VENDOR TOTAL:	124.00
THI100 31567	AB	2-21-3-3000	061324	06/06/2024 CONTRACTUAL SERVICES	253.68
01		UB BILL RENDERING			126.84
02		UB BILL RENDERING			126.84
				VENDOR TOTAL:	253.68
TOD100 258113	AB	1-15-2-1500	061324	05/22/2024 CLOTHING ALLOWANCE	77.90
01		APPAREL			77.90
258141	AB	1-15-2-1500	061324	05/22/2024 CLOTHING ALLOWANCE	51.80
01		APPAREL			51.80
258215	AB	1-15-2-1500	061324	05/23/2024 CLOTHING ALLOWANCE	25.95
01		SPIRO-APPAREL			25.95
258216	AB	1-15-2-1500	061324	05/23/2024 CLOTHING ALLOWANCE	25.95
01		APPAREL			25.95
258813	AB	1-15-2-1500	061324	06/03/2024 CLOTHING ALLOWANCE	197.85
01		APPAREL			197.85
				VENDOR TOTAL:	379.45
TOU101 060724	AB	1-13-3-7100	061324	06/01/2024 VILLAGE PROSECUTOR RETAINER	750.00
01		JUNE 2024 PROSECUTION			750.00
				VENDOR TOTAL:	750.00
TRA102 5487	AB		060724	05/20/2024	1,957.50


VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01		1-17-4-0100			1,957.50
		DEPARTMENT EQUIPMENT			
				VENDOR TOTAL:	1,957.50
TRA112 371967-202404-1					
01	AB	1-14-3-3000	061224	05/01/2024 CONTRACTUAL SERVICES	77.50 77.50
371967-202405-1					
01	AB	1-14-3-3000	061224	06/01/2024 CONTRACTUAL SERVICES	75.00 75.00
				VENDOR TOTAL:	152.50
ULT102 085138					
01	AB	1-14-4-0500	061224	06/07/2024 AUTOMOTIVE PARTS & REPAIRS	525.00 525.00
				VENDOR TOTAL:	525.00
USA100 INV00379654					
01	AB	2-22-4-4500	060724	05/30/2024 LIFT STATIONS	872.15 872.15
INV00382531					
01	AB	2-21-4-3000	060724	06/03/2024 HYDRANTS	217.26 217.26
				VENDOR TOTAL:	1,089.41
USB100 2580431					
01	AB	6-14-8-8016	061324	05/09/2024 GOB 2015 INTEREST EXPENSE	54,700.00 54,700.00
				VENDOR TOTAL:	54,700.00
VER100 9965647312					
01	AB	1-14-3-0500	061324	06/02/2024 TELEPHONE	108.03 108.03
				VENDOR TOTAL:	108.03

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
VIL100	PETTY CASH					
06102024		AB		061224	06/10/2024	41.51
	01 HIGHLAND - LUNCH PER DIEM		1-14-3-1500		TRAVEL	15.32
	02 HICK - LUNCH PER DIEM		1-14-3-1500		TRAVEL	15.32
	03 SLAGER - REIM 3 KEYS MADE		1-14-3-3500		SMALL EQUIP/TOOLS/HARDWARE	10.87
					VENDOR TOTAL:	41.51
VIL111	VILLAGE OF CARPENTERSVILLE					
52815		AB		061324	06/07/2024	35.00
	01 SPRING HILL FENCE PERMIT		5-01-3-1000		CONTRACTUAL SERVICES-SEARS	7.00
	02 SPRING HILL FENCE PERMIT		5-02-3-1000		CONTRACTUAL SERVICES-MACY'S	3.85
	03 SPRING HILL FENCE PERMIT		5-03-3-1000		CONTRACTUAL SERVICES-MALL	24.15
					VENDOR TOTAL:	35.00
WAT100	WATER PRODUCTS CO.					
0322806-5/31/24		AB		060724	05/31/2024	446.94
	01 12X16 REPAIR CLAMP MALL		2-21-4-2750		SERVICE LINE REPAIRS	446.94
					VENDOR TOTAL:	446.94
WIL105	WBK ENGINEERING					
25638		AB		061324	06/04/2024	17,763.13
	01 AIRPORT ROAD DEVELOPMENT		1-16-3-3800		COM. DEV - REIMBURSEABLE EXPEN	17,763.13
25639		AB		061324	06/04/2024	1,179.59
	01 C4-INFRASTRUCTURE		1-16-3-3800		COM. DEV - REIMBURSEABLE EXPEN	1,179.59
25640		AB		061324	06/04/2024	1,617.50
	01 RANDALL OAKS DTPD		1-16-3-3800		COM. DEV - REIMBURSEABLE EXPEN	1,617.50
25641		AB		061324	06/04/2024	5,096.50
	01 HARVEST VIEW		1-16-3-3800		COM. DEV - REIMBURSEABLE EXPEN	5,096.50
25642		AB		061324	06/04/2024	980.00
	01 LENNAR-HUNTLEY ROAD		1-16-3-3800		COM. DEV - REIMBURSEABLE EXPEN	980.00

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
WIL105 25643	WBK ENGINEERING	AB				
	01 OPUS-CHICAGO LOGISTICS SERVICE		1-16-3-3800	06/04/2024	06/17/2024	2,446.00
				COM. DEV - REIMBURSEABLE EXPEN		2,446.00
				VENDOR TOTAL:		29,082.72
ZOL100 3980699	ZOLL MEDICAL CORPORATION	AB				
	01 ELECTRODES		1-15-3-0300	05/28/2024	06/17/2024	87.75
				MEDICAL SUPPLIES		87.75
				VENDOR TOTAL:		87.75
				TOTAL --- ALL INVOICES:		323,093.39

Village of
West Dundee



TO: Village President and Board of Trustees
FROM: Kim Tibbetts, Village Planner 
DATE: June 17, 2024
SUBJECT: Special Event Request – VFW Post 2298 Corvette Car Show

INTRODUCTION:

Attached please find a Special Event Application submitted by Commander Eric Piwowar on behalf of VFW Post 2298 to host a Corvette Car Show in late July in the area surrounding 117 S. First Street.

A similar event was approved by the Village Board for July 30, 2022. In July of 2023, the event was conducted without seeking appropriate Village approval. Mr. Piwowar applied for this year's event in mid-April.

BACKGROUND:

Special Event Dates and Hours: The event would be held on Saturday, July 27, 2024 from 9:00am to 3:00pm.

Special Event Description: The proposed event is a car show focused on "Z" Series Corvettes, with approximately 50 cars anticipated. Outdoor service or consumption of alcohol has not been requested for this event.

The use of amplified music by a DJ has been requested. The location of the DJ has not been identified. It is recommended that speakers face away from nearby residences, and that the volume be maintained at a level that will not disrupt quiet enjoyment of the neighborhood.

Special Event Area: In addition to their own private parking area, the VFW has requested use of the westbound lane of Oregon Avenue between First Street and the Fox River, the parking spaces on First Street immediately adjacent to the VFW, and the public parking areas to the east and north of the VFW. A map of the requested event area is attached, with the event boundaries outlined in red.

Mr. Piwowar indicated that closure of the eastbound lane of Oregon is not requested in order to maintain access to and from the two residential homes within this area (87 Oregon and 203 S. First).

Village Services: It is recommended that barricades be loaned to the VFW to place at the intersection of First and Oregon and the entrance(s) to the public parking lot to discourage public vehicular access prior to and during the event. Additionally, it is recommended that the West Dundee Police Department place "No Parking" signs within the event area noting the designated hours.

RECOMMENDATION:

With the Village having reviewed the special event application, staff respectfully recommends that approval be granted to VFW Post 2298 to conduct the described event. If the Village Board concurs, the following motion would be appropriate.

MOTION: Move to approve a Special Event Application and the closure of both the public parking lot east of First Street and a portion of Oregon Avenue for VFW Post 2298 to conduct a Corvette Car Show on July 27, 2024 from 9:00am to 3:00pm in the area surrounding 117 S. First Street, as described herein.

Attachments

- Special Event Application
- Map of Event Area Boundaries

CC: Department Managers

SPECIAL EVENT APPLICATION

Date Received: 4/10/24

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: VFW
 Address: 117 S. 1st St.
 Phone: 847 428 9006
 Email: DundeeVFW@gmail.com

PRIMARY CONTACT

Name: Eric Piwowar
 Address: 416 King Ave
 Phone: 224 023 2213
 Email: ericpiwo@yahoo.com

DESCRIPTION OF EVENT

Event Name: Corvette car show
 Event Date (s): July 27th Hours: 9-3
 Location: Parking Lots around VFW Expected Attendance: 50 cars approx
 Description of Event: "Z" Series Corvette Show

EVENT DETAILS – Check all boxes below that apply

- | | |
|---|---|
| <input type="checkbox"/> Fireworks | <input checked="" type="checkbox"/> Entertainment / Music |
| <input type="checkbox"/> Alcohol | <input checked="" type="checkbox"/> Sound Amplification |
| <input type="checkbox"/> Signs / Banners | <input type="checkbox"/> Outside Electrical Service |
| <input checked="" type="checkbox"/> Street Closures | <input type="checkbox"/> Outside Water Service |
| <input type="checkbox"/> Itinerant Merchants | <input type="checkbox"/> Temporary Structures |

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.

Please Note: Barricades for street closures must be arranged with Public Works Department.

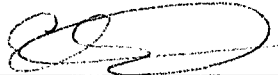
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 100 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of sponsor, it's agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

Applicant's Signature: 

Date: 10 Apr 24

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ () Police Dept () Public Works
 Date Approved: _____ () Fire Dept () Community Development



Imagery ©2024 Google, Imagery ©2024 Maxar Technologies, U.S. Geological Survey, Map data ©2024 Google 20 ft

July 27th 9-3pm
Corvett Car Show
Parking Lots around the VFW

Village of
West Dundee



TO: Village President & Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: June 13, 2024

SUBJECT: Special Event Request – Dundee Historical Society Car Show Fundraiser
Saturday, October 26

INTRODUCTION:

Attached please find a Special Event Application for the Dundee Township Historical Society's Car Show Fundraiser.

BACKGROUND:

Special Event Dates and Hours: The event will be held on Saturday, October 26, 2024, from 9:00 a.m. – 3:00 p.m.

Special Event Description: The car show, which is supported by both the Village of West Dundee and Carpentersville, will be a fundraiser for the Dundee Township Historical Society.

The entry fee is expected to be \$20 and will be charged to all car show attendees. The entry fee, along with food and beverage service, will serve as the primary means to raise funds for this event to benefit the Historical Society.

Special Event Area: The car show will be held on Highland Avenue between the intersections of Hillcrest and Kane Street, in and around the Dundee Township Historical Society.

Special Event Village Assistance: The car show will require street closure of Highland Avenue between the intersections of Hillcrest and Kane Street from 8:00 a.m. – 4:00 p.m. on the date of the event. Notification will be sent to the affected homes on Highland Avenue prior to the event, which total about 15 homes.

As part of their fundraising effort, the organizers are requesting a contribution by the Village of two (2) porta potties and a hand washing station to aid in the convenience of the participants, to be paid by the Village. Based on previous contractual obligation, the cost for these facilities would be approximately \$600.

RECOMMENDATION: Based on the nature of this event, staff recommends approval of this special event request as presented.

MOTION: Move to Approve a Special Event Permit for the Dundee Historical Society's Car Show Fundraiser to be held in and around the Dundee Township Historical Society on Highland Avenue, between Hillcrest and Kane Street on Saturday, October 26, 2024, from 9:00 a.m. – 3:00 p.m., and a Village contribution of \$600 to be used towards porta potty rentals.

CC: Eric Babcock, Public Works Director
Anthony Gorski, Police Chief
Humberto Garcia, Carpentersville Village Trustee
Kristi Benedik, Dundee Township Historical Society



Dundee Township
Historical Society

426 Highland Avenue
Dundee, Illinois 60118
847-428-6996

June 5, 2024

Village of West Dundee

102 S Second St

West Dundee, IL 60118

Attention: Joe Cavallaro

Mr. Cavallaro,

We are in the planning process of our 3rd Historically Haunted Car Show fundraiser for this fall.

This year we plan to hold the car show on Saturday, October 26 to coincide with the Annual West Dundee Halloween Party that has traditionally taken place on the last Saturday of October.

We are hoping to get the approval of the West Dundee Village Board to hold that event again this October. I have attached the Special Event Application and supporting documents which includes this letter with details. I will be mailing the originals to the Community Development Department as indicated on the form.

Our society is asking for a special event street closure of Highland Ave from Hillside Ave to Kane St from 8:00am to 4pm. Since our bigger parking lot is not large enough to hold all of the cars, this would allow for additional cars that are in the show and the safety of attendees walking to view them. Our smaller parking lot will be reserved for attendees who are in need of closer parking due to handicapped needs.

The past 2 years the village also provided us with 2 portable toilets (1 regular, 1 handicapped) and a wash station which were very beneficial and appreciated. We are hoping that the village would be able to donate those again this year.

We are sending this request earlier this year as we would like to begin advertising throughout the summer to car owners who participate in area car shows. The past 2 years we had 40 cars participate and would like to see an increase to 60 cars that can easily be accommodated.

Thank you so much for all of your support and assistance in our fundraising efforts.

Kristie Benedik

President 2024/2025

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: DUNDEE TOWNSHIP HISTORICAL SOCIETY
 Address: 426 HIGHLAND AVE
 Phone: 847-428-6996
 Email: dths@sbcglobal.net

PRIMARY CONTACT

Name: KRISTIE BENEDIK / PRESIDENT 2024/25
 Address: 426 HIGHLAND AVE
 Phone: 847-207-9128 CELL
 Email: kbenedik@sbcglobal.net

DESCRIPTION OF EVENT

Event Name: HISTORICALLY HAUNTED CAR SHOW
 Event Date (s): SATURDAY, OCTOBER 26, 2024 Hours: 9am-3pm CARS START TO ARRIVE 7:30
 Location: 426 HIGHLAND AVE Expected Attendance: _____
 Description of Event: CAR SHOW TO BE HELD IN THE MUSEUM'S MAIN PARKING LOT AND ON HIGHLAND AVE FROM HILLSIDE TO KANE ST

EVENT DETAILS - Check all boxes below that apply

- | | |
|---|---|
| <input type="checkbox"/> Fireworks | <input type="checkbox"/> Entertainment / Music |
| <input type="checkbox"/> Alcohol | <input type="checkbox"/> Sound Amplification |
| <input checked="" type="checkbox"/> Signs / Banners | <input type="checkbox"/> Outside Electrical Service |
| <input checked="" type="checkbox"/> Street Closures | <input type="checkbox"/> Outside Water Service |
| <input type="checkbox"/> Itinerant Merchants | <input type="checkbox"/> Temporary Structures |

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.
Please Note: Barricades for street closures must be arranged with Public Works Department.
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 100 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of sponsor, it's agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

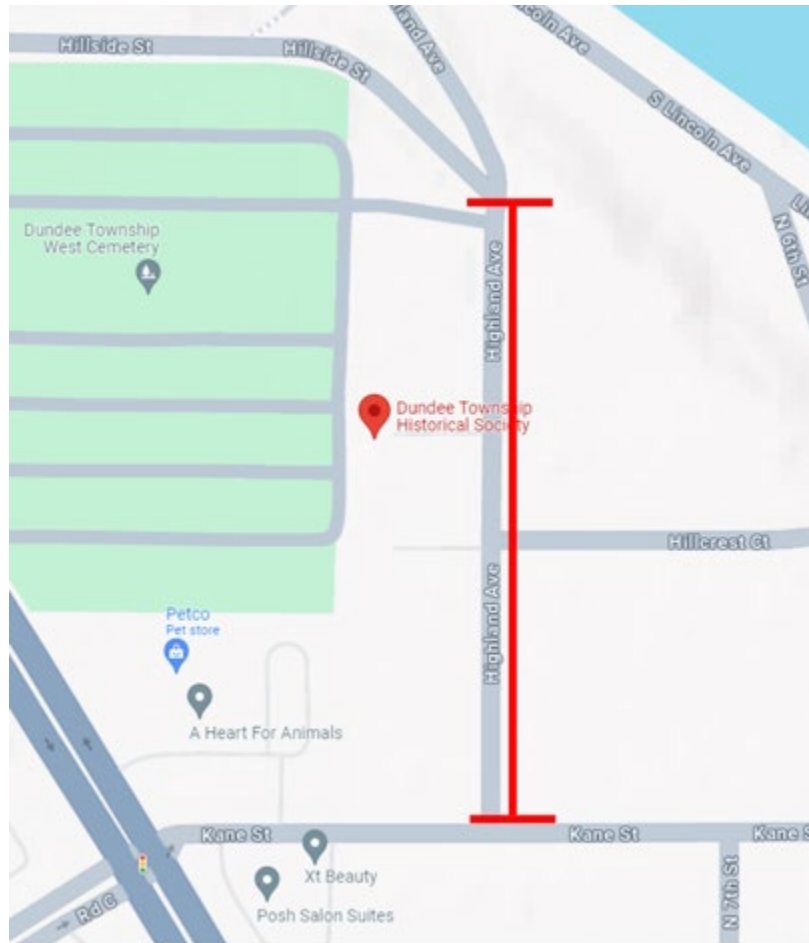
Applicant's Signature: Kristie A Benedik Date: 06/05/2024

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

- Date Received: _____ () Police Dept () Public Works
 Date Approved: _____ () Fire Dept () Community Development



Village of
West Dundee



TO: Local Liquor Control Commission
Village President and Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: June 17, 2024

SUBJECT: Daily Liquor Permit Request – Dundee Highlanders Wrestling Club

A handwritten signature in black ink, appearing to read 'JAC', is written over the 'FROM' and 'DATE' lines of the header.

INTRODUCTION:

Attached please find a Daily Liquor Permit Request from the Dundee Highlanders Wrestling Club for an Open House to be held at their location at 785 S. Eighth Street

BACKGROUND:

Special Event Description: The Open House event will be a fundraiser for the club, featuring beer and seltzers available for consumption for attendees during the designated event hours and location.

Special Event Dates and Hours: The event is scheduled for Saturday, June 23, 2024, from 12:00 pm to 4:00 pm.

Special Event Area: Sale and consumption of alcohol will be limited to inside the Dundee Highlanders Wrestling Club's unit as indicated on the attached map.

Special Event Operations/Alcohol Service: Alcohol service privileges for beer and seltzers have been requested for the event. All attendees must be age 21+, with their IDs checked to verify the legal drinking age. All servers are BASSET trained.

Village Support/Services: No support services have been requested as part of this event.

Special Event Host Background: The Dundee Highlanders Wrestling Club is new to the community and holds a not-for-profit status.

Daily Liquor Permits are limited to 6 per organization during a single licensing year (May 1 - April 30). This would be the first such request on behalf of the Dundee Highlanders Wrestling Club for the 2024/2025 license year.

Outstanding Items: There are no outstanding items.

RECOMMENDATION:

It is respectfully requested and recommended that the Local Liquor Control Commission recommend approval of a Daily Liquor Permit for this event.

MOTION (LLCC): To recommend approval of a Daily Liquor Permit to the Dundee Highlanders Wrestling Club for their Open House Fundraiser on Saturday, June 23, 2024, from 12:00 pm to 4:00 pm at their location located at 785 S. Eighth Street, subject to satisfaction of any outstanding requirements.

MOTION (Village Board): To approve a Daily Liquor Permit to the Dundee Highlanders Wrestling Club for their Open House Fundraiser on Saturday, June 23, 2024, from 12:00 pm to 4:00 pm at 785 S. Eighth Street.

If you have any questions, please feel free to contact me.

JAC:mjp

CC: Anthony Gorski, Police Chief
Timothy Scott, Community Development Department
Megan Ciepley, Dundee Highlanders Wrestling Club

VILLAGE OF WEST DUNDEE
DAILY LIQUOR LICENSE PERMIT APPLICATION

Date: 6/7/24

Name of Organization: Dundee Highlanders Wrestling Club

Address: 785 S. Eighth St.

Name of Applicant/Contact: Megan Ciepley

Phone (day): 847-532-0050 (evening): Same

Email Address: mciepley@icloud.com

Event Name: Dundee Highlanders Open House

Date(s) & Time of the Event: 6/23 12 pm - 4 pm

Event Location: 785 S. Eighth St.

Type of Alcohol to be served: Beer + Seltzers

Description of the security measures you will be utilizing for both liquor services and the event:

ID check at time of purchase, wristbands for those 21+. Basset certified individuals handling sales. (Basset certifications complete by 6/15). Food available for duration of event.

Description of the area in which alcoholic liquor will be available for service and for consumption (attach map):

Our event is an open house / fundraiser. Alcohol table will be set up right at front of the unit, will be kept in or directly outside unit.

Applicant's Signature M. Ciepley Date 6/7/24

PLEASE NOTE: Request must be submitted at least 30 days prior to event date.

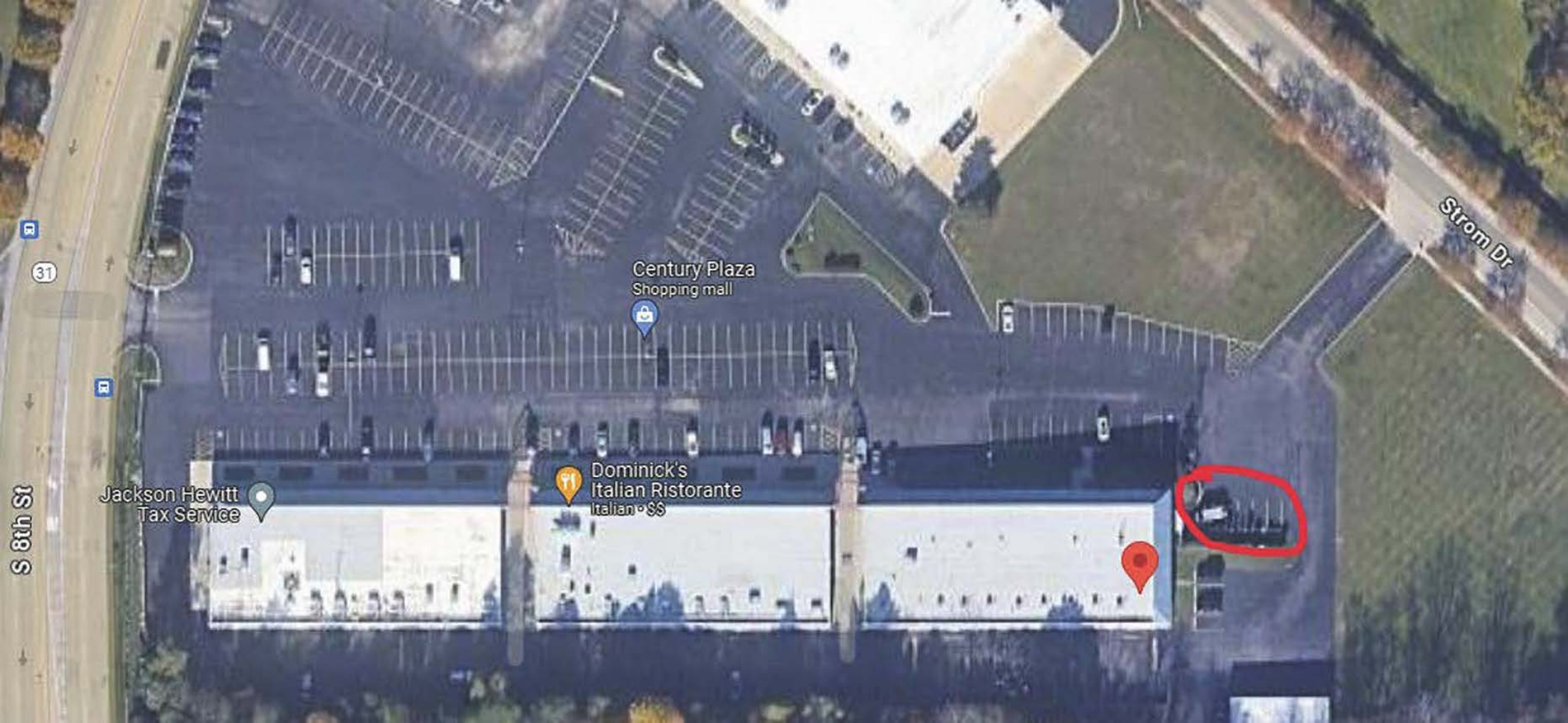
Submit this application to Village Hall, 102 S. Second Street, West Dundee, IL 60118

FOR OFFICE USE:

Date Received: _____ Fee Received (\$50.00 per day): _____

Date Approved: by Local Liquor Commission: _____

by Village Board: _____



31

S 8th St

Strom Dr

Century Plaza
Shopping mall

Dominick's
Italian Ristorante
Italian • \$\$

Jackson Hewitt
Tax Service



Village of
West Dundee




TO: Local Liquor Control Commission
Village President & Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: June 17, 2024

SUBJECT: Daily Liquor Permit Requests-West Dundee River Challenge/Chicago Grit Bike Race



INTRODUCTION:

Attached please find a Daily Liquor Permit Requests for Emmett's, Bleuroot, The Village Squire, and The Distance Social's participation in the upcoming Village-sponsored event, the West Dundee River Challenge/Chicago Grit, on Friday, July 19, 2024.

BACKGROUND:

Village Board approval was granted for the West Dundee River Challenge/Chicago Grit Bike Race event at the January 22, 2024, Board Meeting.

Emmett's, Bleuroot, The Village Squire, and The Distance Social will be participating and selling alcoholic drinks and/or food for the event.

The permit hours identified for all operators at the Bike Race are from 3:00 pm until 10:30 pm. The permit hours for both events include a 30-minute buffer at the close of festivities to allow time for patrons to depart.

Based on Emmett's Bleuroot and The Village Squire's sponsorships for this event at \$500 each, it is recommended that the Daily Liquor Permit fee of \$50 be waived. Because The Distance Social is not a West Dundee liquor license holder, it is recommended that the Daily Liquor Permit fee of \$50 be acquired.

RECOMMENDATION:

It is respectfully requested that the Local Liquor Control Commission recommend, and the Village Board approve, the issuance of a Daily Liquor Permit for Emmett's, Bleuroot, The Village Squire, and The Distance Social for this event.

LLCC MOTION: To approve the issuance of a Daily Liquor Permit to the listed establishments for operations on the corner of 2nd and Washington Street in conjunction with The West Dundee River Challenge/Chicago Grit Bike Race on Friday, July 19, 2024, from 3:00 pm – 10:30 pm, along with the waiver of the liquor permit fee.

Village Board MOTION: To approve the issuance of a Daily Liquor Permit to the listed establishments for operations on the corner of 2nd and Washington Street in conjunction with The West Dundee River Challenge/Chicago Grit Bike Race on Friday, July 19, 2024, from 3:00 pm – 10:30 pm, along with the waiver of the liquor permit fee.

If you have any questions, please feel free to contact me.

CC: Anthony Gorski, Police Chief
Maureen Himmel
Rob Kwiatek, Emmett's Brewing Company
Maria Terry, Bleuroot
Bob Karas, The Village Squire
Joe Zeller, The Distance Social

**VILLAGE OF WEST DUNDEE
DAILY LIQUOR LICENSE PERMIT APPLICATION**

Date: 6/17/2024

Name of Organization: Emmett's, Bleuroot, The Village Squire, The Distance Social

Address: Corner of 2nd Street and Washington Street

Name of Applicant/Contact: Rob Kwiatek-Emmett's, Maria Terry-Bleuroot, Bob Karas, Village Squire,

Phone (day): Joe Zeller, The Distance Social (evening): _____

Email Address: _____

Event Name: The West Dundee River Challenge - Chicago Grit

Date(s) & Time of the Event: Friday, July 19, 2024 3:00 pm - 10:30 pm

Event Location: Corner of 2nd and Washington Streets

Type of Alcohol to be served: Beer, Wine, Mixed Cocktails

Description of the security measures you will be utilizing for both liquor services and the event:

Description of the area in which alcoholic liquor will be available for service and for consumption (attach map):

Applicant's Signature _____ Date _____

PLEASE NOTE: Request must be submitted at least 30 days prior to event date.

Submit this application to Village Hall, 102 S. Second Street, West Dundee, IL 60118

FOR OFFICE USE:

Date Received: _____ Fee Received (\$50.00 per day): _____

Date Approved: by Local Liquor Commission: _____

by Village Board: _____

Village of
West Dundee



TO: Local Liquor Control Commission
FROM: Joseph A. Cavallaro, Village Manager
DATE: June 17, 2024
SUBJECT: Daily Liquor Permit Request – Holzlager Brewing Company for
DTPD Brew at the Zoo

INTRODUCTION:

Attached please find a Daily Liquor Permit Request from Holzlager Brewing Company for the Dundee Township Park District (DTPD) Brew at the Zoo event to be held on DTPD property.

BACKGROUND:

Special Event Description: "Brew at the Zoo" is an event held by the DTPD. It is a fundraiser for the Randall Oaks Zoo, featuring beer, premixed cocktails, and wine available for consumption by pre-registered ticket holders during the designated event hours and location.

Special Event Dates and Hours: The event is scheduled for Saturday, July 6, 2024, and will be open to ticket holders from 5:30 pm to 8:00 pm.

Special Event Area: Sale and consumption of alcohol will be limited to inside Randall Oaks Zoo, which is fenced-in, as highlighted on the attached map.

Special Event Operations/Alcohol Service: Alcohol service privileges for beer, premixed cocktails, and wine were approved for the event on February 19, 2024. All attendees must be age 21+, with their IDs checked on-site to verify the legal drinking age. All servers are BASSET trained.

Holzlager Brewing Company has provided their local and state liquor licenses along with their BASSET certifications for their servers.

Attendance for the event is expected to be 200. Discounted tickets are being offered to designated drivers, and attendees are invited to leave their vehicles in the Randall Oaks Zoo parking lot overnight if needed.

Village Support/Services: No support services have been requested as part of this event.

Special Event Host Background: DTPD currently holds a liquor license for the Randall Oaks Golf Club and Banquet facility and has a very positive history within the community in that respect.

Daily Liquor Permits are limited to 6 per organization during a single licensing year (May 1 - April 30). This would be the first such request on behalf of DTPD for the 2024/2025 license year.

Outstanding Items: There are no outstanding items.

RECOMMENDATION:

It is respectfully requested and recommended that the Local Liquor Control Commission recommend approval of a Daily Liquor Permit Holzlager Brewing Company for this event.

MOTION (LLCC): To recommend approval of a Daily Liquor Permit to Holzlager Brewing Company for the Dundee Township Park District's Brew at the Zoo event on Saturday, July 6, 2024, from 5:30 pm to 8:00 pm at Randall Oaks Zoo and Park, located at 1180 S. Randall Road.

MOTION (Village Board): To recommend approval of a Daily Liquor Permit to Holzlager Brewing Company for the Dundee Township Park District's Brew at the Zoo event on Saturday, July 6, 2024, from 5:30 pm to 8:00 pm at Randall Oaks Zoo and Park, located at 1180 S. Randall Road.

If you have any questions, please feel free to contact me.

JAC:mjp

CC: Anthony Gorski, Police Chief
Timothy Scott, Community Development Department
Katherine Ellinghausen, Dundee Township Park District
Erin Slepcevic, Holzlager Brewing Company

VILLAGE OF WEST DUNDEE
DAILY LIQUOR LICENSE PERMIT APPLICATION

Date: 5/17/24

Name of Organization: Holzlager Brewing Co
Address: 150 F S. Eastwood Dr, Woodstock IL 60098
Name of Applicant/Contact: ERIN Stepcevic
Phone (day): 815-236-7750 (evening): _____
Email Address: erins@holzlagerbrewing.com
Event Name: Randall OAKS Brew at the Zoo
Date(s) & Time of the Event: July 6 5:30-9:00 PM
Event Location: Randall OAKS Zoo
Type of Alcohol to be served: 16oz CAN BEER

Description of the security measures you will be utilizing for both liquor services and the event:

21+ event

Description of the area in which alcoholic liquor will be available for service and for consumption (attach map):

Please contact Randall OAKS Zoo

Applicant's Signature  Date 5/17/24

PLEASE NOTE: Request must be submitted at least 30 days prior to event date.

Submit this application to Village Hall, 102 S. Second Street, West Dundee, IL 60118

FOR OFFICE USE:

Date Received: _____ Fee Received (\$50.00 per day): _____

Date Approved: by Local Liquor Commission: _____

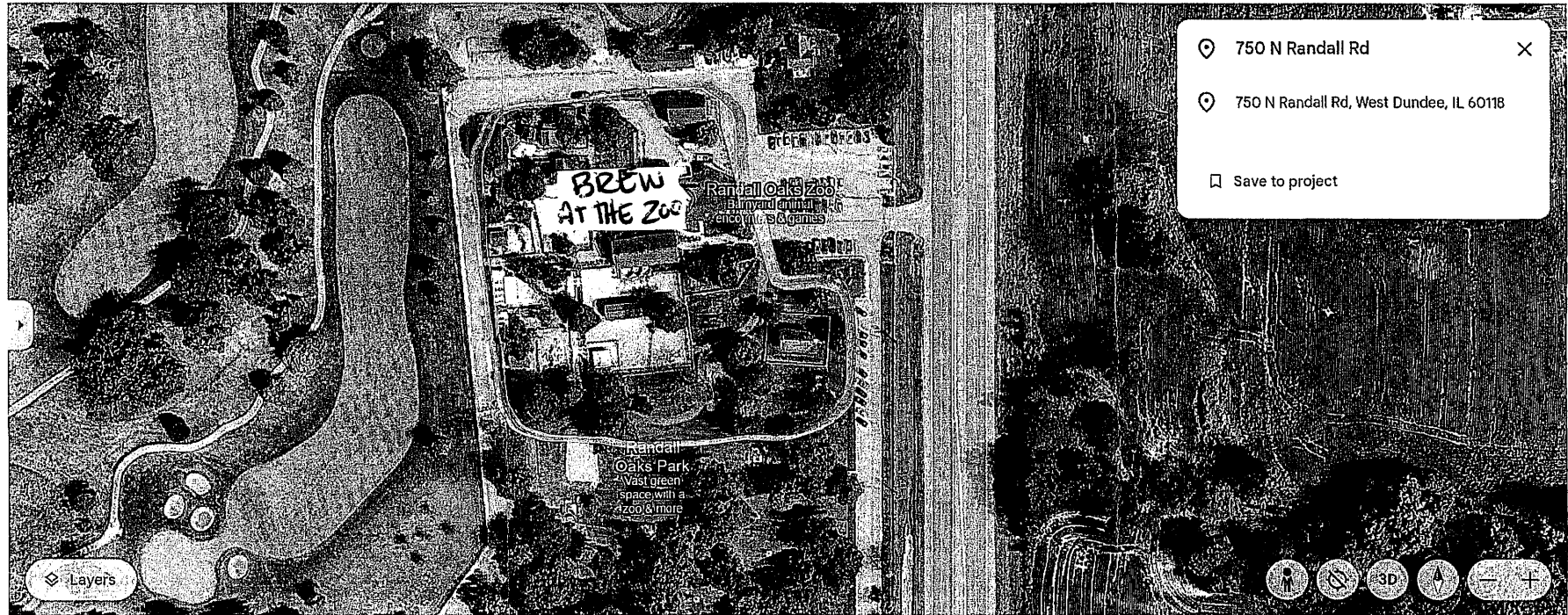
by Village Board: _____

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See help center X +

File View Add Tools Help

🔍 750 North Randall Road, West Dur 📍 🗺 📄



📍 750 N Randall Rd X
📍 750 N Randall Rd, West Dundee, IL 60118
📄 Save to project

Village of
West Dundee




TO: Village President and Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager
David W. Danielson, Finance Director

DATE: June 11, 2024

SUBJECT: Ordinance Authorizing the Execution of a Revolving Line of Credit with First American Bank



INTRODUCTION:

At the June 3, 2024, Village Board Meeting, authorization was provided by the Board to enter into a Revolving Line of Credit to fund non-TIF eligible related expenses for the SpringHill Redevelopment Project. The requested Line of Credit is in the amount of \$3 million and is for a three-year period. Attached is an Ordinance which provides formal approval of the necessary documents pertaining to this loan.

BACKGROUND:

As discussed at the June 03, 2024 Village Board meeting, the acquisition and demolition of SpringHill Mall is being financed through the \$20 million bond issue that took place in February, 2024. Regarding this project, not all expenditures are TIF eligible and as a result, authorization was provided by the Village Board to enter into a Revolving Loan Agreement with First American Bank to finance these non-TIF eligible expenses for an amount up to \$3 million.

We have been advised by our TIF Attorney (Kathleen Field Orr) that the revolving loan agreement as outlined in the proposal from First American Bank to finance these non-TIF eligible expenses for the Spring Hill Redevelopment Project should be formally accepted and approved by the attached Ordinance as prepared by Attorney Orr.

RECOMMENDATION:

Authorization to approve an Ordinance authorizing the execution of a revolving loan from First American Bank up to \$3 million for the Spring Hill Mall Redevelopment Project.

MOTION: Move to approve an Ordinance authorizing the execution of a revolving loan from First American Bank in an amount up to \$3 million for the Spring Hill Redevelopment Project.

Cc: Attorney Orr

ORDINANCE No. 2024 -

**An Ordinance of the Village of West Dundee,
Kane County, Illinois Authorizing the Execution of
A Revolving Loan From First American Bank**

WHEREAS, the Village of West Dundee, Kane County, Illinois (the "*Village*") is a home rule municipality and unit of local government of the State of Illinois, and as such, may exercise any power or perform any function pertaining to its government and affairs including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Board of Trustees of the Village (the "*Corporate Authorities*") have heretofore determined that in order to promote and protect the health, safety, morals, and welfare of the public, blighted conditions in the Village need to be prevented and eradicated and redevelopment of the Village be undertaken in order to remove and alleviate adverse conditions, encourage private investment, and restore and enhance the tax base of the Village; and, for such purposes, the Corporate Authorities authorized the creation of the Spring Hill Mall Area TIF #5 Tax Increment Financing Redevelopment Project Area (the "*Project Area*") pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et. seq.*) (the "*TIF Act*"); and

WHEREAS, the Corporate Authorities have considered the needs of the Village and, in so doing, the Corporate Authorities have deemed and do now deem it advisable, necessary and for the best interests of the Village in order to promote and protect the public health, welfare, and safety of the residents of the Village to undertake the redevelopment of the Project Area, and to provide for the financing of the Project; and

WHEREAS, the Corporate Authorities have determined that it is advisable and in the best interests of the Village to establish a line of credit in order to have funds from which it may draw upon as may be required to redevelop the Project Area; and

WHEREAS, First American Bank on May 30, 2024, presented a proposal to the Village as set forth in Exhibit A attached hereto to establish a Revolving Line of Credit in an amount not to exceed \$3,000,000 for the Village to draw upon as deemed necessary to proceed with the redevelopment of the Project Area; and

WHEREAS, the Corporate Authorities believe it is in the best interests of the Village and its residents to accept the proposal from First American Bank to establish a Revolving Line of Credit as hereinafter set forth.

NOW, THEREFORE, BE IT ORDERED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference,

Section 2. Authorizing Line of Credit. It is hereby determined to be in the best interests of the Village to accept the proposal from First American Bank dated May 30, 2024, establishing a Revolving Line of Credit (the "*Line of Credit*") in an amount not to exceed \$3,000,000 and such other terms as set forth in Exhibit A attached hereto and made a part hereof.

Section 3. Authorization to Draw Upon the Line of Credit. The Village Manager and Village Finance Director are hereby authorized to draw upon the Line of Credit as needed for the redevelopment of the Project Area and to use such funds for repayment from the general corporate funds of the Village appropriated therefore or such other sources as are lawfully available.

Section 4. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the provisions of this Ordinance.

Section 5. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 6. Effective Date. This Ordinance shall be in full force and effect forthwith and immediately upon its passage.

Passed by the Corporate Authorities on June 17, 2024, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

**VILLAGE OF WEST DUNDEE
KANE COUNTY, ILLINOIS**

By: _____
President

APPROVED this 17th day of June 2024.

Attest:

Village Clerk



TO: President Nelson and Village Board of Trustees (VBT)

FROM: Timothy J. Scott, AICP, CNU-A
Director of Economic Development, Planning, Zoning & Urban Design

DATE: June 17, 2024

SUBJECT: 120 Washington Street: Ordinance Approving a Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee LLC

INTRODUCTION

With construction not yet completed and occupancy of the premises not yet achieved at 120 West Main Street, an extension of the project's completion date in the Redevelopment Agreement (RDA) is requested.

BACKGROUND

To date, key dates with respect to the approved RDA include the following:

March 20, 2023: The VBT approved an RDA, which included an economic incentive of \$400,000, to fully rehabilitate the building at 120 West Main Street in mixed-use fashion and establish two new businesses, a restaurant on the ground floor (El Pato Loco) and boutique lodging (Sinclair Suites) on the second floor.

May 15, 2023: The VBT approved a First Amendment to the RDA, which lowered the incentive to \$150,000 with the removal of a building addition that would have included an elevator.

February 19, 2024: The VBT approved a Second Amendment to the RDA, which restored the original incentive amount of \$400,000 due to higher than anticipated overall project costs.

Evidence of this building's extensive rehabilitation project can be seen outside on both the Main Street- and river-facing elevations, with masonry restored and glazing replaced, among other items. In addition to this highly-visible exterior work, significant progress has been made on the interior of the building with all drywall having been installed.

Of note is that there has been continual progress since the project's inception. Not meeting the original completion date on the private construction can be tied to the additional coordination required by and resulting from the Village's public infrastructure improvement project, which extended appropriately-sized water main from 2nd Street through the municipal parking lot

eastward and then to the building's back (rather than utilizing Main Street). This new water main can also be extended eastward to accommodate future projects in buildings along the north side of Main Street (e.g., 108-110 West Main Street).

With the additional time needed to complete the project, the Developer is seeking to extend by three months the RDA's prescribed date to secure certificates of occupancy to September 1st, affecting *Article 3: Obligations of the Developer to Complete Construction of the Project, Section 3.1(b) as follows:*

“Continue construction without interruption until the Project is completed (subject only to Force Majeure as set forth in Section 7.3 hereof); and obtain a certificate of occupancy for both floors of the Subject Property on or before ~~May~~September 1, 2024.”

RECOMMENDATION

With full realization of this mixed-use project in mind and given the progress made to date as well as the VBT's approvals of similar extensions in the past (including Woodlands at Canterfield and 200 Washington Street), staff respectfully recommends approval of the proposed Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee, LLC to extend the date to secure Certificates of Occupancy for the building. If members of the VBT concur, the following motion would be appropriate.

MOTION: Move to Approve the Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee, LLC

If you have any questions or comments, please contact me at either (847) 551-3806 or tscott@wdundee.org.

Attachments (2):

- Ordinance Approving a Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee, LLC
- A Third Amendment to the Redevelopment Agreement by and between the Village of West Dundee and 120 Main Dundee, LLC

cc: Joseph A. Cavallaro – Village Manager
Kathleen Field Orr – Village Attorney
Kim Tibbetts – Village Planner
Andrew Burns – 120 Main Dundee, LLC

ORDINANCE 2024 - ____

AN ORDINANCE APPROVING A THIRD AMENDMENT TO THE REDEVELOPMENT AGREEMENT, AS AMENDED, BY AND BETWEEN THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS AND 120 MAIN DUNDEE LLC

WHEREAS, the Village of West Dundee, Kane County, Illinois (the “*Village*”) is a duly organized and validly existing home-rule municipality created in accordance with the Constitution of 1970 and as such may utilize any power to further its governmental affairs; and,

WHEREAS, 120 Main Dundee LLC, an Illinois limited liability company (the “*Developer*”) submitted a proposal to the Village (the “*Project*”) to rehabilitate property at 120 West Main Street in the Village of West Dundee to provide new commercial space for an upscale restaurant on the ground floor and boutique short-term rental lodging on the upper floor and requested financial assistance from the Village in order to make the Project financially feasible; and,

WHEREAS, on March 20, 2023, the Village and the Developer entered into a Development Agreement (the “*Original Agreement*”); and,

WHEREAS, on May 15, 2023 the Village and the Developer agreed to amend to the Original Agreement (the “*First Amendment*”) by reducing the approved incentive of \$400,000 to \$150,000, commensurate with savings expected to result from removal of a planned addition to the building that would have contained an elevator; and,

WHEREAS, on February 19, 2024, the Village and Developer agreed to amend the First Amendment to the Original Agreement (the “*Second Amendment*”) for the purpose of restoring the original incentive amount of \$400,000 due to higher construction costs for the project than originally envisioned; and

WHEREAS, the Developer has advised the Village that due to additional coordination required by the Village’s public infrastructure project, additional delays in private construction occurred and the Developer has requested an extension of the date to complete construction and receive occupancy for the Project; and,

WHEREAS, the President and Board of Trustees of the Village have reviewed the Developer’s request and are prepared to grant an extension as there is no dispute as to the cause of the delays to complete construction.

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

Section 1. That the recitals in the preambles to this Ordinance are incorporated into this Section 1 as if fully set forth herein.

Section 2. Any capitalized term used but not otherwise defined herein shall have the same meaning as given in the Original Agreement and the First and Second Amendments.

Section 3. Section 3.1(b) of the Original Agreement, requiring that the Developer obtain a certificate of occupancy for both floors of the Subject Property on or before May, 2024, be hereby amended to a date of September 1, 2024.

Section 4. That the Third Amendment to the Redevelopment Agreement, by and between the Village of West Dundee and 120 Main Dundee LLC, attached hereto and made a part hereof, is hereby approved and the President, Village Clerk, and Village Manager are hereby authorized to execute and deliver said Third Amendment and undertake any and all actions as may be required to implement its terms on behalf of the Village.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this 17th day of June, 2024.

AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____

APPROVED:

Christopher Nelson, Village President

Attest:

Mary Jo Pape, Deputy Village Clerk

Published in pamphlet form:

**A THIRD AMENDMENT TO THE REDEVELOPMENT AGREEMENT, AS AMENDED, BY AND
BETWEEN THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS
AND 120 MAIN DUNDEE LLC**

(120 West Main Street – El Pato Loco & Sinclair Suites)

THIS THIRD AMENDMENT TO THE REDEVELOPMENT AGREEMENT (“*Agreement*”) is entered into as of the _____ day of _____, 2024 (“*Effective Date*”), by and between the Village of West Dundee, Kane County, Illinois, an Illinois municipal corporation (“*Village*”), and 120 Main Dundee LLC, a limited liability company of the State of Illinois (the “*Developer*”).

In consideration of the mutual covenants and agreements set forth in this Agreement, the Village and Developer hereby agree as follows:

ARTICLE 1: RECITALS

1.1 The Village is a duly organized and validly existing home-rule municipality of the State of Illinois created in accordance with Section 6(a) of Article VII of the Constitution of the State of Illinois of 1970 and thus may utilize any power and function to further its governmental affairs.

1.2 The Village is engaged in the revitalization and development of its commercial, residential and vacant properties along Illinois Route 31 and Illinois Route 72 (Main Street) including the property commonly known as 120 West Main Street, identified as Parcel No. 03-22-479-025 and legally described as follows:

The West 27 feet 7 inches of the East 35 feet 6 inches of Lot 4 in Block 14 of Plat of Dundee (excepting therefrom the North 51 feet), on the West side of Fox River (the “*Subject Property*”).

1.3 The Village has the authority pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of its inhabitants, to prevent the spread of blight, to encourage private development in order to enhance the local tax base, to increase job opportunities, and to enter into contractual agreements with third parties for the purpose of achieving these goals.

1.4 Pursuant to the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, *et seq.*, as from time to time amended (the “*TIF Act*”), the President and Board of Trustees of the Village (collectively, the “*Corporate Authorities*”) are empowered to undertake the development or the redevelopment of a designated area within its municipal boundaries in which existing conditions permit such area to be classified as a “blighted area” or a “conservation area” as such terms are defined in the TIF Act.

1.5 To stimulate and induce development and redevelopment pursuant to the TIF Act, the Village, after giving all required notices, conducting a public hearing and making all findings required by law, on the 7th day of May, 2017, pursuant to Ordinance Nos. 2018-07, 2018-08 and 2018-09, approved a Redevelopment Plan and Program (the “*Redevelopment Plan*”) for an area designated as the Main Street/Illinois Route 31 Tax Increment Financing District (the “*Project Area*”) which Project Area includes the Subject Property, and adopted tax increment financing for the payment and financing of “Redevelopment Project Costs”, as defined in Section 4.1 hereof, incurred within the Project Area as authorized by the TIF Act.

1.6 The Developer has submitted a proposal to the Village to renovate and repurpose the Subject Property and construct 2,200 square feet of commercial space for an upscale restaurant on the first floor and 2,200 square feet of short-term rental apartments on the second floor (the “*Project*”).

1.7 The Developer has advised the Village that its proposal shall require an investment of approximately \$1,800,000 and, therefore, is contingent upon financial assistance to construct the Project and has requested the Village provide reimbursement of "Redevelopment Project Costs" as defined in Section 4.1 hereof, available to it as a result of the Village's adoption of the TIF Act from "Incremental Taxes" generated by the Subject Property and other taxes as generated from the operations of a restaurant as hereinafter set forth. For purposes of this Agreement, "Incremental Taxes" shall mean the amount of ad valorem taxes attributable to the increase of the equalized assessed value of the Project Area over the initial equalized assessed value of the Project Area as of the date of the adoption of the TIF Act by the Village.

1.8 The Village believes the Project is in furtherance of the Redevelopment Plan and shall increase the tax base for the Village and taxing districts authorized to levy taxes upon the Subject Property and provide job opportunities for its residents; and, therefore, is prepared to assist the Developer with certain costs associated with the Project, subject to the terms of this Agreement, the TIF Act and all other applicable provisions of law.

ARTICLE 2: CONDITIONS PRECEDENT TO VILLAGE OBLIGATIONS

The Developer agrees to satisfy the following conditions to be eligible to receive any financial assistance from the Village for the Project:

- (a) on or before September 30, 2023, the Developer shall have submitted final plans and specifications for the Project for its approval;
- (b) within sixty (60) days of approval of the final plans and specifications for the Project, the Developer shall have delivered to the Village proof of the equity contribution and such financing from a recognized lending institution as required to construct and complete the Project;
- (c) within sixty (60) days of approval of the final plans and specifications for the Project, the Developer shall have submitted applications for all permits required to construct the Project.

ARTICLE 3: OBLIGATIONS OF THE DEVELOPER TO COMPLETE CONSTRUCTION OF THE PROJECT

3.1 On or before October 31, 2023, the Developer shall have acquired all necessary permits to construct the Project and shall proceed as follows:

- (a) Commence construction of the Project in accordance with all approved plans, permits and all applicable Village codes;
- (b) Continue construction without interruption until the Project is completed (subject only to Force Majeure as set forth in Section 7.3 hereof); and obtain a certificate of occupancy for both floors of the Subject Property on or before September 1, 2024; and,
- (c) Upon completion of the Project and commencement of the operation of an upscale Mexican restaurant (the "*Business*"); and,
- (d) Create no less than thirty-eight (38) jobs during construction and eighteen (18) restaurant jobs upon commencement of Business at the Subject Property.

3.2 Upon completion of the Project, the Developer shall submit to the Village all paid invoices, receipts and any other documentation as deemed necessary to evidence an investment of approximately \$1,800,000 to acquire the Subject Property and construct and complete the Project (the "Total Project Cost").

ARTICLE 4: REIMBURSEMENT TO THE DEVELOPER

4.1 Upon completion of the Project and so long as no notice of default has been issued pursuant to Article 6 hereof and remains outstanding, the Village agrees to reimburse the Developer for Redevelopment Project Costs incurred in connection with the Project in an amount not to exceed \$400,000 in the manner and from the sources hereinafter enumerated. For purposes of this Agreement, "Redevelopment Project Costs" shall mean and include all costs defined as "redevelopment project costs" in Section 11-74.4-3(q) of the TIF Act which are eligible for reimbursement.

- (a) In connection with the establishment and ongoing administration of the Redevelopment Project Area, the Village has established a special tax allocation fund pursuant to the requirements of the TIF Act (the "STAF"), into which the Village deposits all "Incremental Taxes" (as hereinafter defined) generated by the Project Area. The Village agrees to reimburse the Developer for Redevelopment Project Costs in the amount of \$400,000 from the STAF upon receipt of paid invoices, amount of bills or other documentation deemed necessary to evidence the expenditure of Redevelopment Project Costs in connection with the Project as required by Section 3.2, as amended.
- (b) The Developer has already received reimbursement of \$50,000 for redevelopment project costs as the result of submitting paid invoices for costs incurred in connection with the Project.
- (c) The Village hereby agrees to reimburse the Developer \$350,000 as follows:
 - (i) \$100,000 within ten (10) days of the issuance of a Certificate of Occupancy for the restaurant and short term rental apartments to be constructed at the Subject Property;
 - (ii) \$50,000 on the anniversary date of the issuance of the certificate of occupancy and annually thereafter for an additional four (4) years.
- (c) On the date which is ten (10) days following the date upon which the Village receives Incremental Taxes from the payment of the final installment of real estate taxes (the "STAF Allocation Date"), seventy-five percent (75%) of the Incremental Taxes generated by the Subject Property during the period from the immediately respective STAF Allocation Date to, but not including, the current STAF Allocation Date shall be deposited into the 120 Main Dundee Subaccount of the STAF (which Subaccount shall be automatically created by the ordinance approving this Agreement); and used to pay the Developer during the term of this Agreement the balance due of the total reimbursement of an amount not to exceed \$400,000 less the \$100,000 received including the following tax revenues generated by the Business as listed in (d) below.
- (d) The Village further agrees to deposit into the 120 Main Dundee Subaccount of the STAF, fifty percent (50%) of the following sales taxes (collectively, "Sales Taxes") generated by the Business until such time as a total of \$400,000 reimbursement is achieved:
 - (i) All sales taxes (2.5% total) generated from the Business (retailers' occupation tax and a service occupation tax both home-rule and non-home rule);

- (ii) One percent (1%) tax imposed pursuant to Business District Development and Redevelopment Law (65 ILCS 5/11-74.3-1 *et seq.*) on all retail sales from the Business; and,
- (iii) Food and beverage tax of one percent (1%) imposed by the Village on the Business.

4.2 THE VILLAGE'S OBLIGATION TO REIMBURSE THE DEVELOPER UNDER ARTICLE 4 OF THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM INCREMENTAL TAXES AND SALES TAXES DEPOSITED IN THE 120 MAIN DUNDEE SUBACCOUNT OF THE STAF FROM TIME TO TIME AND SHALL NOT BE SECURED BY THE FULL FAITH AND CREDIT OF THE VILLAGE.

ARTICLE 5. REPRESENTATIONS, WARRANTIES, AND COVENANTS

5.1 Developer's Representations Warranties and Covenants. To induce the Village to enter into this Agreement, Developer represents, covenants, warrants, and agrees that:

- (a) Recitals. All representations and agreements made by Developer in Article 1 are true, complete, and accurate in all respects.
- (b) Organization and Authorization. The Developer is a duly formed and existing limited liability company of the State of Illinois and the Developer has the power to enter into, and by proper action has been duly authorized to execute, deliver, and perform, this Agreement. The Developer will do, or cause to be done, all things necessary to preserve and keep in full force and effect its existence and standing as a limited liability company authorized to do business in the State of Illinois for so long as the Developer is developing, constructing and operating the Project.
- (c) Non-Conflict or Breach. The execution, delivery, and performance of this Agreement by the Developer, the consummation of the transactions contemplated hereby, and the fulfillment of or compliance with the terms and conditions of this Agreement shall not conflict with or result in a violation or breach of any of the terms, conditions, or provisions of any offering or disclosure statement made, or to be made, on behalf of the Developer, or any restriction, organizational document, agreement, or instrument to which the Developer, or any of its partners or venturers, is now a party or by which the Developer, or any of its partners or venturers, is bound, or constitute a default under any of the foregoing.
- (d) The Developer has the financial ability to construct and complete the Project.
- (e) The Developer agrees to pay, when due, all taxes, fines, utility bills, including real estate tax assessed upon the Subject Property and any other amounts due and owing to the Village and the State of Illinois.
- (f) Pending Lawsuits. There are no actions at law or similar proceedings either pending or, to the best of the Developer's knowledge, threatened against the Developer that would materially or adversely affect:
 - (i) The ability of the Developer to proceed with the construction and development of the Subject Property;
 - (ii) The Developer's financial condition;

- (iii) The level or condition of the Developer's assets as of the date of this Agreement; or
- (i) The Developer's reputation.

5.2 Village Representations, Warranties and Covenants. To induce the Developer to enter into this Agreement and to undertake the performance of its obligations under this Agreement, the Village represents, covenants, warrants and agrees as follows:

- (a) Recitals. All representations and agreements made by the Village in Article 1 are true, complete, and accurate in all respects.
- (b) Authorizations. The Village has the power to enter into and perform its obligations under this Agreement and by proper action has duly authorized the Village President and the Village Clerk to execute and deliver this Agreement.
- (c) Non-Conflict or Breach. The execution, delivery, and performance of this Agreement by the Village, the consummation of the transactions contemplated hereby and the fulfillment of or compliance with the terms and conditions of this Agreement shall not conflict with or result in a violation or breach of the terms of any order, agreement, or other instrument to which the Village is a party or by which the Village is now bound.
- (d) Pending Lawsuits. There are no actions at law or similar proceedings either pending or to the best of the Village's knowledge being threatened against the Village that would materially or adversely affect:
 - (i) The ability of the Developer to proceed with the construction of the Development.
 - (ii) The ability of the Village to perform its obligations under this Agreement.

ARTICLE 6: ENFORCEMENT AND REMEDIES

6.1 Enforcement: Remedies. The Village may enforce or compel the Developer's performance of its obligations under this Agreement, in law or in equity, by suit, action, mandamus, or any other proceeding, including specific performance, and in an action to enforce or compel the Developer's performance of its obligations under this Agreement, the Village shall also have the right to recover its reasonable attorneys' fees and other cost of litigation.

6.2 Notice; Cure. The Village shall give notice to the Developer that it shall have thirty (30) days to cure any default by the Developer.

6.3 Events of Default by the Developer. Subject to Section 6.2, any of the following events or circumstances shall be an event of default by the Developer with respect to this Agreement:

- (a) If any material representation made by the Developer in this Agreement, or in any certificate; notice, demand to the Village; or request made by the Village in connection with any documents, permit applications or license applications shall prove to be untrue or incorrect in any material respect as of the date made.
- (b) Default by the Developer in the performance or breach of any agreement, material covenant, or warranty contained in this Agreement concerning the existence, structure, or financial condition of the Developer.

- (c) The entry of a decree or order for relief by a court having jurisdiction in the premises in respect of the Developer involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency, or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee, sequestrator, or similar official of the Developer for any substantial part of its property, or ordering the winding-up or liquidation of its affairs and the continuance of any such decree or order un-stayed and in effect for a period of 60 consecutive days. There shall be no cure period for this event of default.
 - (d) The commencement by the Developer of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency, or other similar law, or the consent by the Developer to the appointment of or taking possession, by a receiver, liquidator, assignee, trustee, custodian, sequestrator, or similar official of the Developer or of any substantial part of the Developer's property, or the making by any such entity of any assignment for the benefit of creditors or the failure of the Developer generally to pay such entity's debts as such debts become due or the taking of action by Developer in furtherance of any of the foregoing. There shall be no cure period for this event of default.
- 6.4 Subject to the provisions of this Agreement, in the case of an event of default by the Developer after notice as required by Section 6.2 has been sent, the Village shall have the right to terminate this Agreement and institute such proceedings as may be necessary or desirable in its opinion to cure or remedy such default or breach or to compel specific performance by the Developer of its obligations under this Agreement. In the event of the Developer's failure to cure an event of default, the Developer shall repay the Village all sums paid to it pursuant to this Agreement for Redevelopment Project Costs.
- 6.5 The Developer agrees to indemnify the Village, and all of its elected and appointed officials, officers, employees, agents, representatives, engineers, consultants, and attorneys, against any and all claims that may be asserted at any time against any of such parties in connection with or as a result of (i) Developer's development, construction, maintenance, or use of the Subject Property; or, (ii) the Developer's default under the provisions of this Agreement. Such indemnification obligation, however, shall not extend to claims asserted against the Village or any of the aforesaid parties in connection with or as a result of any act, omission, negligence or misconduct of the Village or any of the aforesaid parties. If Developer shall commit an event of default and the Village should employ an attorney or attorneys or incur other expenses for the collection of the payments due under this Agreement or the enforcement of performance or observance of any obligation or agreement on the part of the Developer herein contained, Developer, on the Village's demand, shall pay to the Village the reasonable fees of such attorneys and such other reasonable expenses so incurred by the Village.

ARTICLE 7: GENERAL PROVISIONS

- 7.1 Maintain Improvements in Good and Clean Condition:
- (a) The Developer shall maintain the Subject Property in reasonably good and clean condition at all times during the construction of the Project by the Developer at the Subject Property, which shall include promptly removing all mud, dirt, and debris that is deposited on any street, sidewalk, or other public property in or adjacent to the Subject Property by the Developer or any agent of or contractor hired by, or on behalf

of the Developer and repair any damage to any public property that may be caused by the activities of the Developer or any agent of or contractor hired by, or on behalf of, the Developer.

- (b) The Developer covenants and agrees to maintain the Subject Property in accordance with all applicable ordinances of the Village and to operate the Business in accordance with the ordinances of the Village and the laws of the State of Illinois and the United States.

7.2 Liability and Indemnity of Village.

- (a) No liability for Village Review. The Developer acknowledges and agrees that (i) the Village is not, and shall not be, in any way liable for any damages or injuries that may be sustained as the result of the Village's review and approval of any plans or improvements or as a result of the issuance of any approvals, permits, certificates, or acceptances for the development or use of any portion of the Subject Property or the improvements and (ii) the Village's review and approval of any plans and the issuance of any approvals, permits, certificates, or acceptances does not, and shall not, in any way be deemed to insure the Developer, or any of its successors, assigns, tenants, or licensees, or any third party, against violations or damage or injury of any kind at any time.
- (b) Hold Harmless and Indemnification. The Developer shall hold harmless the Village, and all of its elected and appointed officials, employees, agents, representatives, engineers, consultants, and attorneys from any and all claims that may asserted at any time against any of such parties in connection with (i) the Village's review and approval of any plans or improvements or (ii) the Village's issuance of any approval, permit or certificate. The foregoing provision, however, shall not apply to claims made against the Village as a result of a Village event of default under this Agreement, claims that are made against the Village that relate to one or more of the Village's representations, warranties, or covenants under Article 3 and claims that the Village, either pursuant to the terms of this Agreement or otherwise explicitly has agreed to assume.
- (c) Defense Expenses. The Developer shall pay all expenses, including legal fees and administrative expenses, incurred by the Village in defending itself with regard to any and all of the claims identified in the first sentence of Subsection (b) above.

7.3 Force Majeure. Time is of the essence of this Agreement, provided, however, a party shall not be deemed in material breach of this Agreement with respect to any of its obligations under this Agreement on such party's part to be performed if such party fails to timely perform the same and such failure is due in whole or in part to any strike, lock-out, labor trouble (whether legal or illegal), civil disorder, weather conditions, failure or interruptions of power, restrictive governmental laws and regulations, condemnations, riots, insurrections, acts of terrorism, war, fuel shortages, accidents, casualties, floods, earthquakes, fires, acts of Gods, restrictions, freight embargoes, acts caused directly or indirectly by the other party (or the other party's agents, employees or invitees) or similar causes beyond the reasonable control of such party ("Force Majeure"). If one of the foregoing events shall occur or either party shall claim that such an event shall have occurred, the party to whom such claim is made shall investigate same and consult with the party making such claim regarding the same and the party to whom such claim is made shall grant any extension for the performance of the unsatisfied obligation equal to the period of the delay, which period shall commence to run from the time of the commencement of the Force Majeure; provided that the failure of performance was reasonably caused by such Force Majeure.

7.4 The Developer covenants and agrees to pay, when due, all taxes, fees and fines including real estate taxes as assessed upon the Subject Property.

ARTICLE 8. TERM

Term. Unless terminated pursuant to Article 6 of the Original Agreement, this Agreement shall be in full force on the Effective Date and terminate upon the first to occur: (i) receipt by the Developer of \$400,000 for redevelopment costs; or, (ii) December 31, 2030.

ARTICLE 9. NOTICES

Notices. All notices and other communications in connection with this Agreement shall be in writing and shall be deemed delivered to the addressee thereof (a) when delivered in person on a business day at the address set forth below, or (b) on the third business day after being deposited in any main or branch United States post office, for delivery by properly addressed, postage prepaid, certified or registered mail, return receipt requested, at the address set forth below, or (c) by facsimile or email transmission, when transmitted to either the facsimile telephone number or email address set forth below, when actually received.

Notices and communications to Developer shall be addressed to, and delivered at, the following addresses:

with a copy to:

120 Main Dundee, LLC
128 West Main Street
West Dundee, Illinois 60118
Attn: Andrew Burns

Notices and communications to the Village shall be addressed to and delivered at these addresses:

with a copy to:

Village of West Dundee
102 South 2nd Street
West Dundee, Illinois 60118

Kathleen Field Orr
2024 Hickory Road, Suite 205
Homewood, Illinois 60430

By notice complying with the requirements of this Section, each party shall have the right to change the address or addressee, or both, for all future notices and communications to such party, but no notice of a change of address or addressee shall be effective until actually received.

ARTICLE 10. IN GENERAL

10.1 Amendments and Waiver. No modification, addition, deletion, revision, alteration, or other change to this Agreement shall be effective unless and until the change is reduced to writing and executed and delivered by the Village and the Developer. No term or condition of this Agreement shall be deemed waived by any party unless the term or condition to be waived, the circumstances giving rise to the waiver and, where applicable, the conditions and limitations on the waiver are set forth specifically in a duly authorized and written waiver of such party. No waiver by any party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition of this Agreement, nor shall waiver of any breach be deemed to constitute a waiver of any subsequent breach whether of the same or different provisions of this Agreement.

10.2 Assignment. This Agreement may not be assigned, in whole or in part, by the Developer without the prior written consent of the Village, which consent shall not be unreasonably

withheld or delayed. In the event of the approval of an assignment of this Agreement, in whole or in part by the Village, all obligations and liabilities of the Developer hereunder so assigned shall become obligations and liabilities of the assignee (with the Developer being released therefrom) but only upon receipt by the Village of the written acknowledgement and acceptance thereof by the assignee. Notwithstanding the provisions of this Section 10.2 and Section 10.3, the Developer shall have the right to transfer all of its obligations and liabilities under this Agreement and the Subject Property without the prior written consent of the Village to a new Illinois limited liability company, authorized to do business in Illinois in which the Developer (or an entity majority owned or controlled by the Developer) (x) holds a majority interest, or (y) is the manager or managing member, and provided that the Developer promptly provides the Village with copies of the certificate of formation thereof filed in Illinois and the operating company agreement thereof evidencing compliance with the foregoing.

10.3 Conveyance. The Subject Property may not be conveyed, sold, gifted or transferred to any person, company, corporation, organization, whether or not it is a not-for-profit or any other entity, in whole or in part, without the prior written consent of the Village, which consent shall not be unreasonably withheld or delayed. The foregoing transfer restrictions shall not apply to dedications of portions of the Subject Property to the Village or the granting of easements in connection with the development of the Project or the use or operation of the Project or the leasing of the Project. In the interest of clarity, a consent by the Village under this Section 10.3 shall also constitute a consent by the Village to the resulting assignment pursuant to Section 10.2 and vice versa.

10.4. Entire Agreement. This Agreement shall constitute the entire agreement of the Parties; all prior agreements between the Parties, whether written or oral, are merged into this Agreement and shall be of no force and effect.

10.5 Counterparts. This Agreement is to be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

Village of West Dundee, an Illinois municipal
corporation

By: _____
Christopher Nelson
Village President

Attest:

Village Clerk

120 Main Dundee, LLC, a limited liability
company of the State of Illinois

By: _____
Managing Partner

Village of
West Dundee



TO: Village President and Board of Trustees

FROM: Thomas Moszczynski, Community Development Director

DATE: June 17, 2024

SUBJECT: Amending Tobacco Vending Machine Ordinance

INTRODUCTION:

According to the Illinois Department of Public Health's webpage on e-cigarettes and vapes, "e-cigarettes recently surpassed conventional cigarettes as the most commonly used tobacco product among youth". They also claim that there has been a 45% increase in e-cigarette and vape use by high school seniors from 2016 to 2018. <https://dph.illinois.gov/topics-services/prevention-wellness/tobacco/e-cigarettes-and-vapes.html>

It may be argued that the increase in e-cigarette and vape use by minors is how easily they may be acquired. Currently the Village allows tobacco products to be sold by vending machines as long as they are equipped by a manual or electric locking device controlled by the licensee, although there are currently no tobacco vending machines.

BACKGROUND:

Recently Village staff has been approached by a tobacco vending machine operator inquiring what licensing is needed to operate tobacco vending machines specifically for e-cigarettes and vapes within the Village.

Staff would like to prohibit tobacco vending machines in the Village all together to avoid the additional oversight needed for licensing and compliance verification, as well as to avoid the potential of nefarious acquisition of tobacco products by minors. This may be accomplished by removing verbiage in an existing ordinance that allows the vending machines to operate as long as they have a locking device that can be either manual or electronic.

FISCAL IMPACT:

There should be no fiscal impact on the Village as tobacco sales would still be permitted by traditional person-to-person sales.

RECOMMENDATION:

Staff recommends amending the current tobacco vending machine ordinance to explicitly prohibit the use of vending machines for the sale of tobacco products.

MOTION:

Move to adopt Ordinance 24-__ Amending Title 3 Chapter 6 Section 6

Attachments: Ordinance 24-__ Amending Title 3 Chapter 6 Section 6

**AN ORDINANCE AMENDING TITLE THREE CHAPTER SIX
SECTION 6 VENDING MACHINES OF THE VILLAGE OF WEST
DUNDEE**

WHEREAS, the Village of West Dundee, Kane County, Illinois, is a home rule municipality as contemplated under Article VII, Section 6 of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village’s home rule powers and functions as granted in the Constitution of the State of Illinois; and,

WHEREAS, the Village of West Dundee is committed to protecting the public health and safety; and,

WHEREAS, the Village of West Dundee is committed to maintaining a functional built environment and safe neighborhoods while securing property values and quality of life by the efficient administrative code regulations; and

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

Section 1: Title 3 Chapter 6 Section 6 of the Village Code of the Village of West Dundee is hereby amended to read as follows:

It shall be unlawful for any licensee to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products or smoking paraphernalia by use of a vending machine. ~~unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of eighteen (18) years. Any premises where access by persons under the age of eighteen (18) years is prohibited by law, or premises where the public is generally not permitted where vending machines are strictly for use of the employees of the business located at such premises shall be exempt from the requirements of this section.~~

Section 2: This Ordinance shall be in full force and effect as of June 17, 2024, upon its passage, approval, and publication as provided by law.

Adopted this 17th day of June, 2024.

AYES: _____ NAYS: ____ ABSENT: ____

Approved this 17th day of June, 2024.

Christopher
Nelson Village
President

ATTEST:

Mary Jo
Pape
Village
Clerk

PASSED: _____


PUBLISHED: _____

Prepared by:
Community Development
100 Carrington Drive
West Dundee, IL 60118

Village of
West Dundee



TO: Village President & Board of Trustees
FROM: Joseph A. Cavallaro, Village Manager
DATE: June 13, 2024
SUBJECT: Schroeder Cemetery Preservation Contribution



INTRODUCTION:

As the Board is aware, there was a recent discovery of a cemetery site just west of Dundee Middle School. Schroeder Cemetery is an abandoned cemetery in West Dundee dating back to 1845. With the recent discoveries there, the State of Illinois Department of Natural Resources has granted permission to find, restore, and preserve the historical site. Attached is the background information regarding the Schroeder Cemetery Preservation Project, as previously discussed with the Village Board.

The Public Works Department has visited the site and reviewed the necessary maintenance obligations and believes that Public Works can assist for approximately 2 days, which we believe is what would be necessary for the removal of some fallen and dead trees, along with the mowing of the site. This is within the department's capabilities, as long as the Village's equipment can be utilized on the property to access and assist in clearing the site.

In addition to the Public Works assistance, the project coordinator has identified some additional outside work that is needed for the project.

The Village Staff recommends a contribution of \$5,000 towards the restoration efforts from the Community Development Fund - Community Events line item.

Based on the way this contribution and project are being managed, the Village should insist upon direct payments to reimburse contractors for work such as ground penetrating radar or large tree removal for example.

FISCAL IMPACT:

Funds are available from the Community Development line item within Fund 5.

RECOMMENDATION:

If the Village Board agrees and is supportive of this project, it is recommended that the Village support the Schroeder Cemetery Preservation Project by:

- 1) Allowing the Village of West Dundee's Public Works Department to utilize its manpower and equipment to assist with the removal of the fallen and dead trees and provide the initial maintenance and mowing of the property so that the preservation project may begin,

- 2) A monetary contribution of \$5,000 based on paid invoices such as tree removal and ground penetrating radar. The Village can also assist with referrals to our known contractors for additional work that needs to be completed.

MOTION: Move to authorize the Village of West Dundee's Public Works Department to assist with the site work for the Schroeder Cemetery Preservation Project, and to provide a monetary contribution to the project in the amount of \$5,000.

If you have any questions, please feel free to contact me.

CC: Mimi Garcia
Eric Babcock, Director of Public Works



Schroeder Cemetery Preservation Project

May 6th, 2024

**Village of West Dundee
102 S. Second Street
West Dundee, IL 60118**

To Whom It May Concern,

I am reaching out to inform the Village of West Dundee about a cemetery restoration project in West Dundee, in the County of Kane off of IL State Route 72/Higgins Rd. Schroeder Cemetery is an abandoned cemetery directly north of Route 72. It dates back to 1845. Recent discoveries have uncovered burials and tombstones that volunteers such as myself are looking to reset and restore.

We are looking to preserve our local history and share with the community these lost stories from the past of those who helped build the foundation of Country. Some of the early settlers buried at the cemetery date back to the turn of the 20th century, the American Civil War, before George Washington was elected the 1st President of the United States and with several decedents dating back to the first colonist of the maiden voyage of the Mayflower.

Enclosed you will find a letter in intention, maps of the property and a plot of the cemetery, and papers that were filed by The Illinois Department of Transportation back in 1997 annexing 10 feet of land from the front of the cemetery (see Doc# 97K049848). ROW access has been marked at the southeast corner of the cemetery off of Route 72 and we have obtained permission from District 300 to access the cemetery via Dundee Middle School and use their parking lot during the restoration.

While the State's efforts to obtain known descendants of those interned at the cemetery back in 1997 only produced one decedent, in this computer age, to date I have found and contacted four more descendants and have their support to uncover their families resting sites.

Please feel free to contact me with any questions you may have.

Sincerely,

Mimi D. Garcia
Volunteer Project Lead- Schroeder Cemetery Preservation Project
509 Town Center Blvd.
Gilberts, IL 60136
Phone: 773-677-2473
Email: mfdme2@aol.com
Facebook: <https://www.facebook.com/profile.php?id=61557180853473>



Schroeder Cemetery Preservation Project

Schroeder Cemetery is an abandoned cemetery dating back to 1845. Per recent visual inspection, a grave stone and markers have been uncovered prompting support for a restoration project in the cemetery, which may include upon discovery, the tombstone of Albro Gilbert, the namesake of the Village of Gilberts. <https://irs.kanecountyrecorder.net/Search/Results> Document #2018K021570.

Currently, the cemetery does not have a safe private access point. The Cemetery is boarded by Dundee Middle School on its eastside, vacant private land owned by United We Stand Inc. to its west and north sides and on the south side of the cemetery, 10 feet of land was annexed by IDOT/Kane County in 1997 off of Route 72/ Higgins Road for expansion of the road and the addition of utilities. Easement (ROW) has been provided by the Kane County at southeast corner of Rt. 72, but it is difficult to access with utilities and drainage ditch there.

We have been granted easement to the cemetery by District 300/Dundee Middle School (email attached) to provide an entry point to the cemetery for: foot traffic and vehicle parking for the purposes of but not limited to: cleaning, restoring, maintaining the cemetery which may include the addition of new fencing, signage and lighting.

Schroeder Cemetery located on the southwest corner of Route 72 and Galvin Dr. in West Dundee IL. 42.1038100, -88.3452100. Maps are attached along with a plot map.

I have obtained written permission from a property owner, Green Mile Enterprises Inc. (James M Kiss) to conduct work on the property. The volunteer group will consist of interested community members including the Kane County Gemological Society <https://www.kcgsillinois.org/> , Dundee Township Historical Society <https://dundeetownshiphistorical.org/> and Geneva History Museum <https://genevahistorymuseum.org/> . Community volunteers are welcome to assist and can go to the Schroeder Cemetery Preservation Project Facebook page for more information.

Pending the scope of the restoration, we may be petitioning the West Dundee Village Board along with Gilberts Village Board for assistance with this project for assistance and funding. I have requested quotes for GPR (Ground Penetrating Radar) and landscaping services. The initial cleanup will include removal of dead trees, trimming of trees and bushes, mowing, weed removal and treatment, etc. Currently, I am the only person funding this project and am looking for donations and volunteers to assist as well.

I have also received a permit from the State of Illinois- Illinois Historic Preservation Agency- Division of Preservation Services <https://dnrhistoric.illinois.gov/preserve/cemetery.html> , to conduct preservation work on this historic Illinois cemetery. This permit is attached for your information. . I have also spoken to Mark Rakow, the Dundee Township Cemeteries Manager, who is also aware of the project. https://www.dundeetownship.org/cemetery/contact_information.php



Schroeder Cemetery Preservation Project

We do not want to interfere during school or business hours and hope to conduct the majority of work outside these hours, mainly on the weekends. We are looking to start the cleanup at the end of May 2024 and continue work through March 2025. Volunteer dates and updates will be made via the project's Facebook page.

JULIE Dig will also be contacted prior to any digging at the site to avoid utilities off of Route 72.

I will be leading the project and will have a copy of the attached permit form with me when the volunteers and I are at the cemetery. Please contact me if you have any questions or concerns.

Sincerely,

Mimi D. Garcia

Volunteer Project Lead- Schroeder Cemetery Preservation Project

509 Town Center Blvd.

Gilberts, IL 60136

Phone: 773-677-2473

Email: mfdme2@aol.com

Facebook: <https://www.facebook.com/profile.php?id=61557180853473>

Note: Member of the Kane County Genealogical Society -2024

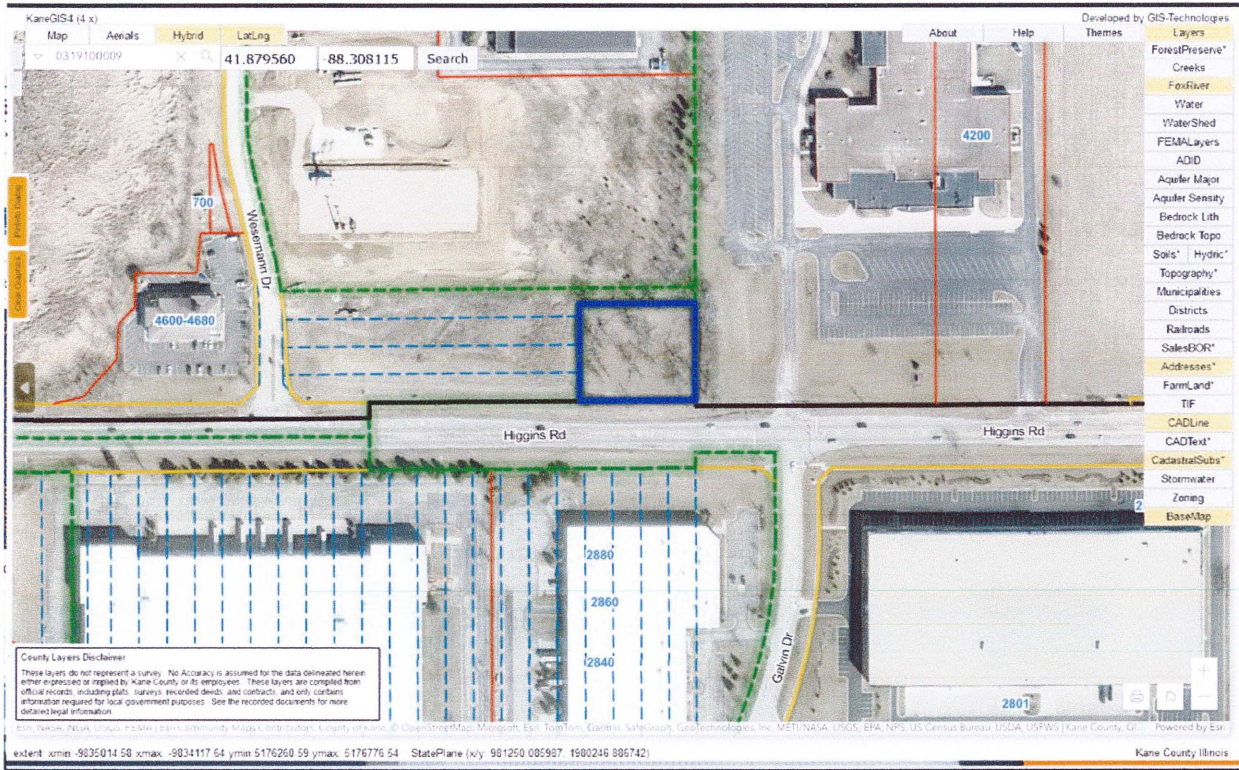
Dundee Township Historical Society- 2024



Schroeder Cemetery Preservation Project

Blue box below represents the parcel area of Schroeder Cemetery (Aerial View 2022)

https://gistech.countyofkane.org/gisims/kanemap/kanegis4_AGOx.html#





Schroeder Cemetery Preservation Project

Schroeder Cemetery, Section 19, Dundee Township
 Adin Mann map included in the 26 February 1845 Deed
 Kane County Recorder's Office, Book 29, Page 256

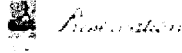
208'-8"

1	Whiting Hall	32	William Hudson	33	Albro Gilbert	64	Lorenzo Aldrich
2	Ananias Aldrich	31	William Hudson	34	Horace Barber	63	Marshall Sherman
3	Lawson McCloud	30	Samuel Nott	35	Albro Gilbert	62	J.M. Payton
4	Lawson McCloud	29	Samuel Nott	36	Albro Gilbert	61	Stanley Sherman
5	Ananias Aldrich	25	George Aldrich	37	Walter Houston	60	William Hudson
6	Ananias Aldrich	27	George Aldrich	38	Walter Houston	59	David Rankin
7	Lorenzo Aldrich	26	Whiting Hall	39	William Bradley	58	George Aldrich
8	Lorenzo Aldrich	25	Whiting Hall	40	William Bradley	57	Isaac George
208'-8"							
9	Stanley Sherman	24	Chancey Cochran	41	David Mason	56	Chancey Cochran
10	Stanley Sherman	23	Chancey Cochran	42	David Mason	55	Walter Houston
11	Marshall Sherman	22	John Rankin	43	J.M. Payton	54	Lawson McCloud
12	Marshall Sherman	21	John Rankin	44	J.M. Payton	53	William Rankin
13	Moses Wanzer	20	William Rankin	45	Samuel Nott	52	John Rankin
14	Moses Wanzer	19	William Rankin	46	Moses Wanzer	51	David Mason
15	Isaac George	15	David Rankin	47	Jennet Thompson	50	William Bradley
16	Isaac George	17	David Rankin	48	Jennet Thompson	49	Jennet Thompson

208'-8"



Schroeder Cemetery Preservation Project



PERMISSION TO CLEAN AND PRESERVE A HISTORIC ILLINOIS CEMETERY

The landowner grants permission to the individual or group of individuals named below acting in a volunteer capacity to clean and restore the Schroeder Cemetery (47.10381061, S8.3452100), located in Dundee Township, Kane County, Illinois, with the understanding that such efforts may include but not limited to: plant removal (including trees less than 6 inches in diameter; trees will be cut flush with the ground surface and the roots left in place), probing for and excavation of buried grave markers, and repairing and resetting markers, adding signage to the area and repairing fences.

[Signature] _____ 12/15/23
Signature of Landowner Date

TAMMIE K. KING, Director of J. Gordon Hill Cemetery, Inc.
Printed Name and Address of Landowner 92 MEADEBY MEADOWS DR SUITE 200
CHRYSTALVILLE, IL 62616

447-364-2776 _____ JGORDONHILLCMTY.COM
Phone Number E-mail Address

The volunteer(s) agrees to perform the tasks proposed to the best of his/her ability, promising to act in good faith to clean the above-named cemetery, to be responsible for the action of any person(s) working under the volunteer's supervision, to be responsible for any damage sustained at the site and exercise due and diligent care to prevent injury to the cemetery or any person(s). The volunteer named below further agrees that his/her efforts shall comply with and have been approved by the Illinois Department of Natural Resources (<http://dnr.state.il.us>).

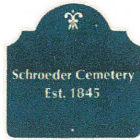
[Signature] _____ 12/1/23
Signature of Volunteer Date

Mini Deagan Garcia & Volunteers, 497 Low Center Rd, Dundee, IL 62616
Volunteer(s) (include members of the Dundee Township Historical Society and community residents)

774-471-1113 _____ minideagan.com
Printed Name and Address of Volunteer Phone Number E-mail Address

Phone Number E-mail Address

HSRPA Case No: _____
(to be assigned by IDNR)



Schroeder Cemetery Preservation Project



Illinois
Department of
**Natural
Resources**

JB Pritzker, Governor • Natalie Phelps Finnie, Director
One Natural Resources Way • Springfield, Illinois 62702-1271

www.dnr.illinois.gov

Kane County
Intersection of Higgins Road and Galvin Drive, West Dundee
Section: 19, Township: 42 North, Range: 8 East
HRPA 2024-018, Schroeder Cemetery preservation

14 March 2024

Mimi D. Garcia
509 Town Center Blvd.
Gilberts, Illinois 60136

Dear Ms. Garcia,

We are in receipt of your permit application for cemetery preservation work in Schroeder Cemetery, Kane County, Illinois. You propose to clean and reset 1 grave marker and to probe for buried markers following guidelines presented by the Illinois Department of Natural Resources (IDNR), as well as published guidelines presented by several professional preservation organizations. Our staff has reviewed the preservation plan and finds that it appears to be acceptable.

This letter, together with your scope of work, will serve as your permit for the cemetery preservation, which will be in effect for one year from the date of this letter. If you require additional time to continue your preservation work past the permit expiration date, you may request a *permit extension* in writing from this office. A report to IDNR summarizing the work is due when your preservation efforts are completed.

This HSRPA permit is issued with the following restrictions:

1. This permit allows for cleaning and resetting of intact and stable grave markers following the above-referenced preservation manuals. No new markers will be placed in locations of suspected graves.
2. Probing and ground excavation is allowed only to locate and expose buried grave markers and/or bases.
3. There will be no weatherproofing applied to any grave marker.
4. The field investigations will be implemented as described in the preservation plan. There will be no modification of the permit except by advance application in writing.
5. Digital photographs should be taken to document the project before and after any preservation work. A representative sample of these photos must be submitted to the IDNR as part of the required summary report.
6. A report summarizing your preservation efforts, with associated photographs, should also be provided to the cemetery owners, county genealogical or historical society, or local library.

With the acceptance of this permit, deemed by initiation of work, the applicant agrees to abide by the permit's regulations, and to assume all accompanying legal and financial obligations. This permit does not release you from any obligation under any other law. It is the applicant's responsibility to make all arrangements for appropriate recordation of project documentation. If you have any questions, please contact me at 217/785-4992 or dawn.cobb@illinois.gov.

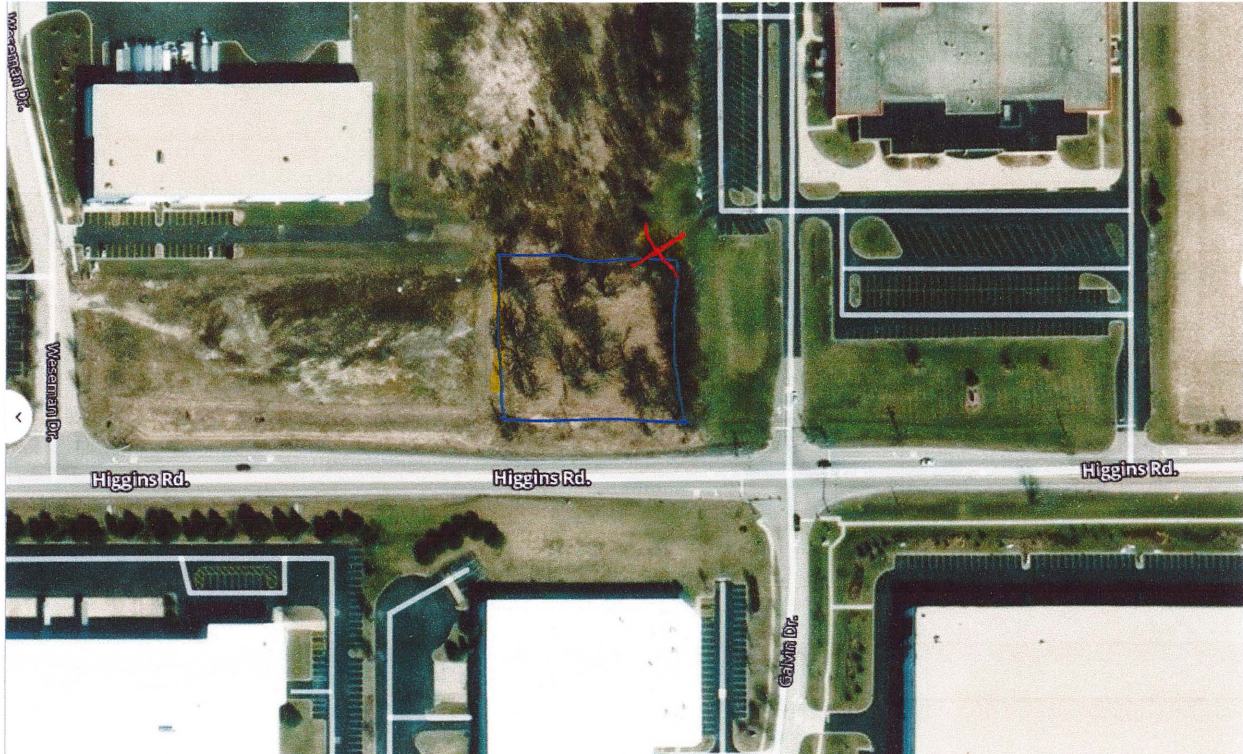
Sincerely,

Dawn Cobb
Archaeologist & Human Remains Protection Act Coordinator
Illinois Department of Natural Resources



Schroeder Cemetery Preservation Project

Granted Easement Permission from District 300/Dundee Middle School
(Location marked with a red X's below) Current ROW marked in southeast corner.





Schroeder Cemetery Preservation Project

AOL Mail - Schroeder Cemetery Restoration Project

<https://mail.aol.com/d/list/referrer=oldMail&folders=1&accountids=1&...>

Schroeder Cemetery Restoration Project

From: Mickle, Jonathan (jonathan.mickle@d300.org)

To: mfdme2@aol.com

Cc: paul.wiloff@d300.org; richard.weger@d300.org; leo.labrieiii@d300.org; john.sachs@d300.org

Date: Monday, May 6, 2024 at 10:27 AM CDT

Good morning Mimi, I enjoyed speaking with you and hearing about the restoration. CUSD 300 is excited to see this project move forward, and your team is more than welcome to use our parking space and grass access. The only thing I ask is just keeping us in the loop of any dates that access is needed so we can plan with our security and grounds team. The only thing going on this summer will be the ongoing HVAC replacement at the building and seal coating. The construction will be all summer, I will pass those dates along when they are firm. If you need anything else, please let me know.

--

Jon Mickle
Director of Facilities, CPS
Emergency Response Team Member
CUSD 300
224.806.0631
Go Blue Streaks, Go Spartans, Ears up!! & Roll Tide!!!

Please save trees. Print only when necessary.

E-MAIL CONFIDENTIALITY NOTICE: Illinois has a very broad public records law. Most written communications (including email) to or from school district officials and staff are public records available to the public and media upon request. Your email communications may therefore be subject to public disclosure.

FILED FOR RECORD
KANE COUNTY, ILL.

97K049848

97 JUL 30 PM 2:00

Lynda M. Quinn
RECORDER

LIS PENDENS NOTICE

IN THE CIRCUIT COURT FOR THE SIXTEENTH JUDICIAL CIRCUIT,
KANE COUNTY, ILLINOIS

THE DEPARTMENT OF
TRANSPORTATION OF THE STATE OF
ILLINOIS FOR AND ON BEHALF OF
THE PEOPLE OF THE STATE OF
ILLINOIS,

Plaintiff,

CONDEMNATION

vs.

No. ED K '97 0007

Parcel: 1BN0003

FRED H. WILLIG, MARY S.
WILLIG, WHITING HALL, ANANIAS
ALDRICH, LAUSON MCCLLOUD,
LORENZO ALDRICH, STANLEY
SHERMAN, MARSHALL SHERMAN,
MOSES WANZER, ISAAC GEORGE,
SARAH D. GEORGE, HAZEL MASSEY,
ALICE MURRAY, THE UNKNOWN
HEIRS OR DEVISEES OF: FRED H.
WILLIG, MARY S. WILLIG,
WHITING HALL, ANANIAS ALDRICH,
CAROLINE ALDRICH, MARIA L.
ALDRICH, JOHN W. ALDRICH, EZRA
ALDRICH, MARY ALDRICH, LAUSON
MCCLLOUD, LORENZO ALDRICH,
STANLEY SHERMAN, MARSHALL
SHERMAN, ELEANOR SHERMAN,
MARSHALL M. SHERMAN, HARRIET
SHERMAN, FREDRICK JOHNSON,
HELEN DODD, MOSES WANZER,
MARY (nee' WILBER) WANZER,
ISAAC GEORGE, MATTY STRATTON,
JANE ANN COCHRAN, JOHN M.
COCHRAN, ISABELLA COCHRAN, and
EMMA E. SMITH and SARAH D.
GEORGE; and NON-RECORD

Official

NW 19-42-8

4

8.00

97K049848

CLAIMANTS and UNKNOWN OWNERS,)
generally,)
)
Defendants.)

I, the undersigned, do hereby certify that the above entitled cause was filed in the above Court on July 30, 1997, for Land Condemnation and is now pending in said Court and the property affected by said cause is described as follows:

SEE ATTACHED LEGAL DESCRIPTION

The Complaint is now pending.

Adam C. Strasser

Adam C. Strasser
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601
(312) 814-5470

MAIL TO:

288,000
Office of the Attorney General
Adam C. Strasser
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601

Reviewed and Approved
for filing:

Keith E. Letsche

Keith E. Letsche, Assistant
Attorney General, Chief,
Land Acquisition Bureau

97K049848

James E. Ryan, Attorney General
Adam C. Strasser,
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601
(312) 814-5470
I.D.# 34928 — 06238179

Unofficial

3

97K049848

EXHIBIT A

11-12-96

Index No./Nos. 03-19-100-005

Route : FAP 345 (IL 72)
Section : 109N-2
County : Kane
Job No. : R-91-024-96
Parcel : 0003
Sta. 285+77.59 to Sta. 287+86.26
Owner : Fred H. and Mary S. Willig

PARCEL DESCRIPTION

That part of the Northwest Quarter of Section 19, Township 42 North, Range 8 East of the Third Principal Meridian in Dundee Township, Kane County, Illinois, described as follows:

Commencing at the Southeast corner of said Northwest Quarter; thence Northerly 25.00 feet [7.620 meters] on an assumed bearing of North 0 degrees 30 minutes 13 seconds West along the East line of said Northwest Quarter for the Point of Beginning; thence South 89 degrees 30 minutes 31 seconds West, 208.67 feet [63.603 meters] parallel with the South line of said Northwest Quarter; thence North 0 degrees 30 minutes 13 seconds West, 36.94 feet [11.260 meters], parallel with the East line of said Northwest Quarter, to a line that is 60.00 feet [18.288 meters] North of, as measured perpendicular, and parallel with the center line of Illinois Route 72; thence North 89 degrees 19 minutes 43 seconds East, 208.67 feet [63.603 meters] along said parallel line, to the East line of said Northwest Quarter; thence South 0 degrees 30 minutes 13 seconds East, 37.60 feet [11.460 meters] along said East line to the Point of Beginning.

Said parcel contains 0.179 acre [0.0724 hectare], more or less, of which 0.049 acre [0.0198 hectare], more or less, was previously dedicated for highway purposes.

4

197K049848

FILED FOR RECORD
KANE COUNTY, ILL.

97K049848

97 JUL 30 PM 2:00

Lynnda M. Quinn
RECORDER

LIS PENDENS NOTICE

IN THE CIRCUIT COURT FOR THE SIXTEENTH JUDICIAL CIRCUIT,
KANE COUNTY, ILLINOIS

THE DEPARTMENT OF
TRANSPORTATION OF THE STATE OF)
ILLINOIS FOR AND ON BEHALF OF)
THE PEOPLE OF THE STATE OF)
ILLINOIS,)

Plaintiff,

CONDEMNATION

vs.

No. ED K '97 0007

FRED H. WILLIG, MARY S.
WILLIG, WHITING HALL, ANANIAS
ALDRICH, LAUSON MCCLLOUD,
LORENZO ALDRICH, STANLEY
SHERMAN, MARSHALL SHERMAN,
MOSES WANZER, ISAAC GEORGE,
SARAH D. GEORGE, HAZEL MASSEY,
ALICE MURRAY, THE UNKNOWN
HEIRS OR DEVISEES OF: FRED H.)
WILLIG, MARY S. WILLIG,)
WHITING HALL, ANANIAS ALDRICH,)
CAROLINE ALDRICH, MARIA L.)
ALDRICH, JOHN W. ALDRICH, EZRA)
ALDRICH, MARY ALDRICH, LAUSON)
MCCLLOUD, LORENZO ALDRICH,)
STANLEY SHERMAN, MARSHALL)
SHERMAN, ELEANOR SHERMAN,)
MARSHALL M. SHERMAN, HARRIET)
SHERMAN, FREDRICK JOHNSON,)
HELEN DODD, MOSES WANZER,)
MARY (nee' WILBER) WANZER,)
ISAAC GEORGE, MATTY STRATTON,)
JANE ANN COCHRAN, JOHN M.)
COCHRAN, ISABELLA COCHRAN, and)
EMMA E. SMITH and SARAH D.)
GEORGE; and NON-RECORD)

Parcel: IBN0003

Official

NW 19-42-8

(4)

8.00 /

97K049848

CLAIMANTS and UNKNOWN OWNERS,)
generally,)
Defendants.)

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Adam C. Strasser

Adam C. Strasser
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601
(312) 814-5470

MAIL TO:

AG, 100
Office of the Attorney General
Adam C. Strasser
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601

Reviewed and Approved
for filing:

Keith E. Letsche
Keith E. Letsche, Assistant
Attorney General, Chief,
Land Acquisition Bureau

97K049848

James E. Ryan, Attorney General
Adam C. Strasser,
Assistant Attorney General
100 W. Randolph, 12th Floor
Chicago, IL 60601
(312) 814-5470
I.D.# 34928 — 06238179

Unofficial

3

97K049848

EXHIBIT A

11-12-96

Index No./Nos. 03-19-100-005

Route : FAP 345 (IL 72)
Section : 109N-2
County : Kane
Job No. : R-91-024-96
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Sta. 285+77.59 to Sta. 287+86.26
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Said parcel contains 0.179 acre [0.0724 hectare], more or less, of which 0.049 acre [0.0198 hectare], more or less, was previously dedicated for highway purposes.

4

097K049848



2018K021570
SANDY WEGMAN
RECORDER - KANE COUNTY, IL

RECORDED: 5/10/2018 10:36 AM
REC FEE: 48.00 RNSPS FEE: 9.00
PAGES: 2

Notice of Known Cemetery

Schroeder Cemetery
Dundee Township, Kane County, Illinois

A document recorded at the Kane County Recorder's Office on February 26, 1845, in Book 29 Page 256 establishes that the following be used for the exclusive uses and purposes of a burying ground.

Beginning twenty five feet north of the south east corner of the northwest quarter of section 19 township 42 north range 8 east of the third principal meridian and thence running north along the east line of said quarter 208 feet 8 inches thence west parallel to the south line of said quarter 208 feet 8 inches thence south 208 feet 8 inches thence east 208 feet 8 inches to the place of beginning containing one acre more or less.

In later years, Fred Schroeder lived on the property adjacent to the cemetery and it is thought that the name of Schroeder was acquired at that time. Members of the Kane County Genealogical Society researched the families associated with this cemetery and determined the following probable and possible burials.

Probable burials in Schroeder Cemetery:

1. **Ananias Aldrich** - one of the cemetery purchasers - died October 1853
2. **Abigail Cochran** - daughter of Chauncey Cochran - died in "early girlhood" before 1850
3. **Albro Gilbert** - one of cemetery purchasers - died 6 July 1849
4. **Orvill Gilbert** - son of Albro Gilbert - died 2 April 1849
5. **Edwin Hull** - son of Whiting Hull - probably died between 1850 and 1855
6. **Edgar McCloud** - infant son of Noah and Tabitha McCloud (age 1 in 1850 - missing by 1856).
7. **Polly Mary (Brown) McCloud** - Lorenzo Aldrich's mother-in-law, Lawson and Noah McCloud's mother, died 7 September 1850
8. **Helen/Ellen/Nellie Rankin** - sister of Jennett Thompson - died 8 June 1892
9. **William Rankin** - nephew of Jennett Thompson - died circa 1846
10. **William Rankin, Jr.** - brother-in-law of Jennett Thompson - died 17 June 1892
11. **Jennett Thompson** - one of the cemetery purchasers - died 15 July 1850
12. **John Thompson** - husband of Jennett Thompson - died 20 February 1845

2

57

Possible burials in Schroeder Cemetery:

1. **Henry Ackley** - married Delia Gilbert 1854 - missing by 1860. Could he be buried on an Albro Gilbert lot at Schroeder Cemetery?
2. **Elizabeth Aldrich** - lived with Anna (Aldrich) Hull in 1880, possible sister of Anna Hull; Ananias, Lorenzo and George Aldrich - age 71 on the 1880 census - died after 1880, Could she be buried on an Aldrich or Hull lot at Schroeder Cemetery?
3. Possible young children of **William S. Bradley** - there are gaps in the birth dates of his living children - possible 1840s burials
4. **Tabitha Colson** - mother of David Mason - died 16 December 1852 - David Mason bought lots 187 and 188 in Dundee Township Cemetery West 30 May 1863 where her tombstone rests. - Was she originally buried on a David Mason lot at Schroeder Cemetery and were her remains moved later with her tombstone?
5. Male child of **Isaac George** - a male child noted on the 1840 census and disappeared by 1850. Is he on an Isaac George lot at Schroeder Cemetery?
6. **Edgar Hull** - son of Whiting Hull - according to a news article he died soon after his mother in 1883. There probably was no room on the Charles Krahn lot where his mother might be buried. Is he on a Whiting Hull lot at Schroeder Cemetery?
7. **William H. Hull** - son of Whiting Hull - died 31 August 1850 - his stone is on the Charles Krahn lot purchased in 1870. Was he originally buried on a Whiting Hull lot at Schroeder Cemetery and were his remains moved to Dundee Township Cemetery West when his stone was moved?
8. Possible young children of **Lawson McCloud** - there are gaps in the birth dates of his living children - possible burials in the 1840s
9. **Jane Rankin** - born 1828 to William H. and Mary Rankin, cannot be found in 1850
10. **John Rankin** - born 1831 to William H. and Mary Rankin, cannot be found in 1850
11. **Sarah (Wanzer) Sherman** - wife of Marshall Sherman - died 12 April 1867 - her stone rests on Lot 119 in Dundee Township Cemetery West which was purchased 12 years after her death. Was she originally buried on a Marshall Sherman lot at Schroeder Cemetery and were her remains removed when the stone was transferred?
12. **Buel Sherman family** - Lot 119 at Dundee Township Cemetery West was purchased by a Marshall Sherman 18 August 1879 - **William H.** died 24 April 1849, **Julia Ann** died 15 January 1863, **Nancy** died 20 March 1873 and **Buel** died 27 Mar 1873. Were they buried at Schroeder Cemetery before their stones were moved to Dundee Township Cemetery West and were their remains moved when the stones were moved? If the remains were not moved, they could be on the Marshall or Stanley Sherman lots since the Sherman family was so close.
13. **Polly Sherman** - Stanley Sherman's mother cannot be found in the Vermont cemetery with her husband. Though this burial is possible, it is probably unlikely.
14. **Agnes Thompson** - probably died about 1859 because an 1860 letter from a Scottish cousin asked where her money went. A Jennett Thompson descendant has the original letter and feels that Agnes is buried in Schroeder Cemetery on a Jennett Thompson lot.
15. **Mary Abigail Wanzer** - daughter of Moses Wanzer - died 20 October 1841 at age 8 months; Her stone is located in Section 2 Lot 186 purchased in Dundee Township Cemetery West by Moses Wanzer 2 July 1863. Was she originally buried at Schroeder Cemetery on a lot assigned to Moses Wanzer and were her remains moved when the tombstone was moved?

Prepared by and return to:

Kane County Genealogical Society

PO Box 504

Geneva, IL 60134

Village of
West Dundee



TO: Village President and Board of Trustees
FROM: Joseph A. Cavallaro, Village Manager
DATE: June 13, 2024
SUBJECT: Heritage Fest 2024 - Requests for Approval



Attached please find a copy of the applications and requests related to Heritage Fest 2024, which is scheduled for downtown West Dundee on September 13, 14 and 15.

Specific approval is respectfully requested for the following:

1. Approval of the Special Event Application as submitted for Heritage Fest 2024. (Application attached.)
2. Approval of the Special Event Application for the Lions 5K Run and 1.5-mile Walk. (Application and maps attached.)
3. Discussion and direction for the fireworks display originating from the Lincoln Ave footbridge between East and West Dundee (fireworks application and proposal attached).

Last year, a local resident paid the entire cost of the fireworks equaling \$10,000. We have a sponsor this year, Bravingbird, willing to cover this cost again.

Mad Bomber has provided the proposal for the Village. The cost reflects a price that the Village has agreed to in previous years with the price at \$10,000 for the display.

We are seeking direction from the Board regarding the continuation of the fireworks display, sponsored by Bravingbird.

4. Approval of the Daily Liquor Permit Application. (Memo and application attached.)

The layout of the festival, including the placement of the beer tent and restrictions as to where alcohol may be consumed, will be generally the same as we have utilized for several years. Wristbands will be issued to those presenting legal identification of age 21 and above.

5. Discussion on all drink ticket sales being increased by \$1 to keep up with rising costs.

For the first time, the cost of drink tickets will increase by \$1 to maintain the goal of breaking even. Costs have remained at \$5 and \$6 for the last 10+ years. The new pricing would be \$6 for Village-sold products and \$7 for premium drink tickets and business-supplied products (Emmett's and Village Squire). Costs have been continuously rising, while revenue has remained consistent; increasing the cost of drink tickets will help to effectively bridge this gap.

Please be advised that all returning food vendors have successfully submitted their application materials and have been approved. Consequently, the food vendor slots are now fully occupied, and applications have been closed.

6. Authorization to close public roads and parking lots as listed below to accommodate the Heritage Fest event. (Closure Maps attached.) Please note the enclosed Road Closure & Restricted Parking Plan is subject to Police Department modification.

These public places include the following:

- a. North First Street and Washington Street will be closed from Route 72 to Second Street/Lincoln Avenue, and the North Parking Lot will be closed to parking beginning on Friday morning through Monday morning.
 - b. Lincoln Avenue will be closed from North Second Street to approximately Sixth Street beginning on Friday through Sunday evening.
 - c. Second Street will be closed from Main Street to Liberty Street, as well as the east/west alley in the South Parking Lot, from 6:30 am to 5:00 pm both Saturday and Sunday, to accommodate the car show.
 - d. The Parking Lot adjacent to the river at 107 S First will be closed to the general public and utilized as dedicated parking for performers.
 - e. A rolling closure of the 100 block of Oregon and South Second Street from Oregon to South End Park will take place on Saturday morning beginning at or before 8:00am to facilitate the Lions Club 5K Walk and Run. A portion of the Parking Lot at 107 S. First Street will be utilized as the 5K registration area.
7. Approval of the Draft Budget for Heritage Fest 2024. (Draft Budget attached.)

A copy of the financial recap of actual expenses regarding Heritage Fest over the past few years, as well as the projected budget for this year and committed revenues and expenses as of June 13, 2024 is attached.

We have provided our best budget estimates of both revenues and expenses based on current contracts and previous experience. Contracts and amounts committed to date will be noted as actual amounts.

The goal of this event has always been to break even (revenues over expenses), which we have been successful in doing in most years.

Please be advised that, at this time, the Heritage Fest website is up to date. The site will be continually updated as additional details are confirmed.

RECOMMENDATION:

The following is respectfully requested pursuant to this year's Heritage Fest event.

MOTION: To approve the Special Event Application, Fireworks Permit Application, Daily Liquor Permit Request, Road Closure & Parking Restriction Plan and Draft Budget for Heritage Fest on September 13, 14 and 15, 2024.

JAC:dlg

CC: Department Managers
Kim Tibbetts, Event Coordinator
Della Griffin, Administrative Intern



SPECIAL EVENT APPLICATION

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: _____
Address: _____
Phone: _____
Email: _____

PRIMARY CONTACT

Name: _____
Address: _____
Phone: _____
Email: _____

DESCRIPTION OF EVENT

Event Name: _____

Event Date (s): _____ Hours: _____

Location: _____ Expected Attendance: _____

Description of Event: _____

EVENT DETAILS – Check all boxes below that apply

- | | |
|--|---|
| <input type="checkbox"/> Fireworks | <input type="checkbox"/> Entertainment / Music |
| <input type="checkbox"/> Alcohol | <input type="checkbox"/> Sound Amplification |
| <input type="checkbox"/> Signs / Banners | <input type="checkbox"/> Outside Electrical Service |
| <input type="checkbox"/> Street Closures | <input type="checkbox"/> Outside Water Service |
| <input type="checkbox"/> Itinerant Merchants | <input type="checkbox"/> Temporary Structures |

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.
Please Note: Barricades for street closures must be arranged with Public Works Department.
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 100 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney’s fees arising out of or in any way connected with any acts or omissions of sponsor, it’s agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

Applicant’s Signature: _____ Date: _____

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ () Police Dept () Public Works
Date Approved: _____ () Fire Dept () Community Development

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: LARRY KELLER
 Address: 720 GENEVA
 Phone: 847-721-6096
 Email: _____

PRIMARY CONTACT

Name: _____
 Address: _____
 Phone: _____
 Email: _____

DESCRIPTION OF EVENT

Event Name: DUNDEE TOWNSHIP LIONS 5K RUN & WALK
 Event Date (s): SEPT 14, 2024 Hours: 6:30 am - 10:30 am
 Location: WEST & EAST DUNDEE Expected Attendance: 150-175
 Description of Event: TIMED 5K & 1.6 mile walk.

EVENT DETAILS – Check all boxes below that apply

- | | |
|---|--|
| <input type="checkbox"/> Fireworks | <input type="checkbox"/> Entertainment / Music |
| <input type="checkbox"/> Alcohol | <input checked="" type="checkbox"/> Sound Amplification |
| <input checked="" type="checkbox"/> Signs / Banners | <input checked="" type="checkbox"/> Outside Electrical Service |
| <input checked="" type="checkbox"/> Street Closures | <input type="checkbox"/> Outside Water Service |
| <input checked="" type="checkbox"/> Itinerant Merchants | <input checked="" type="checkbox"/> Temporary Structures |

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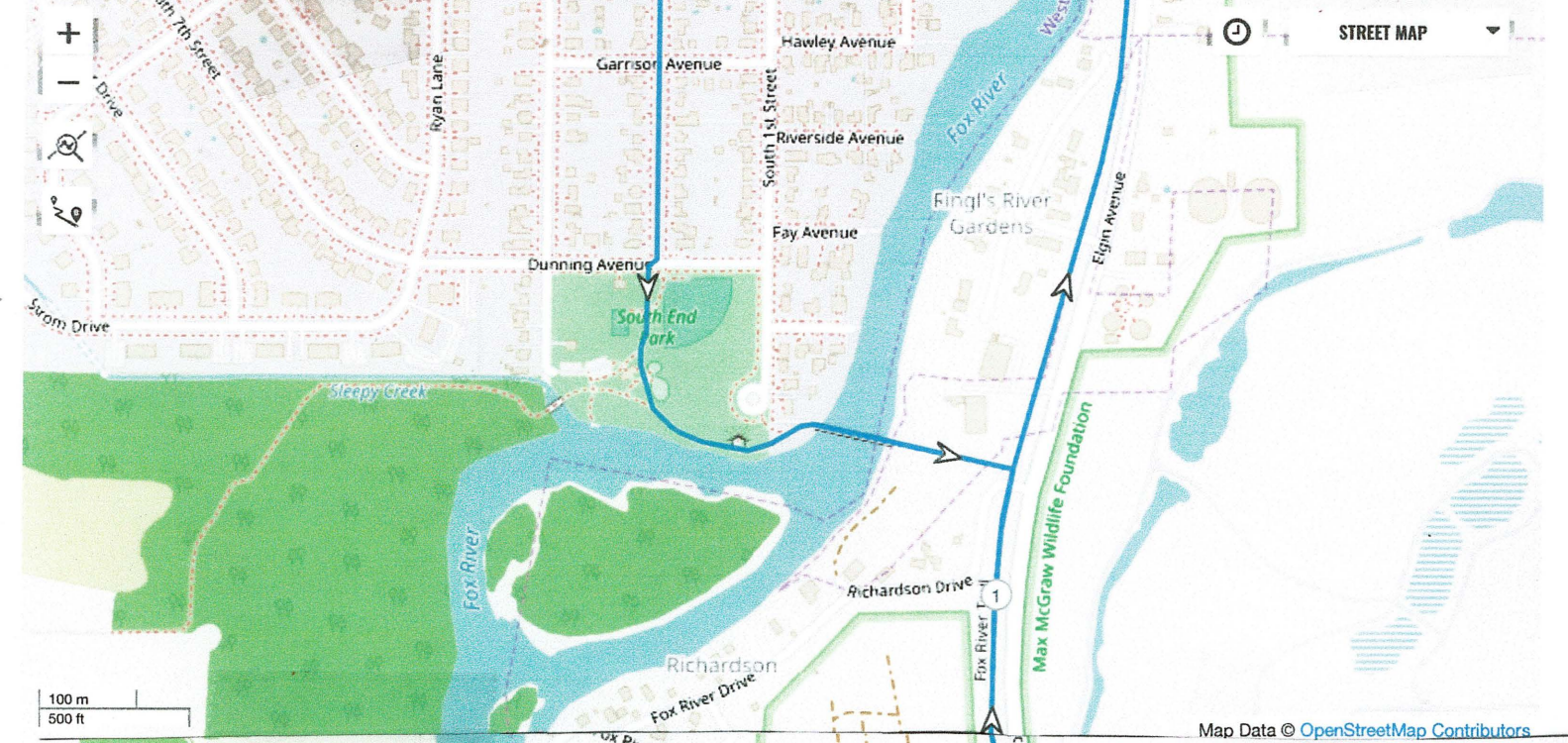
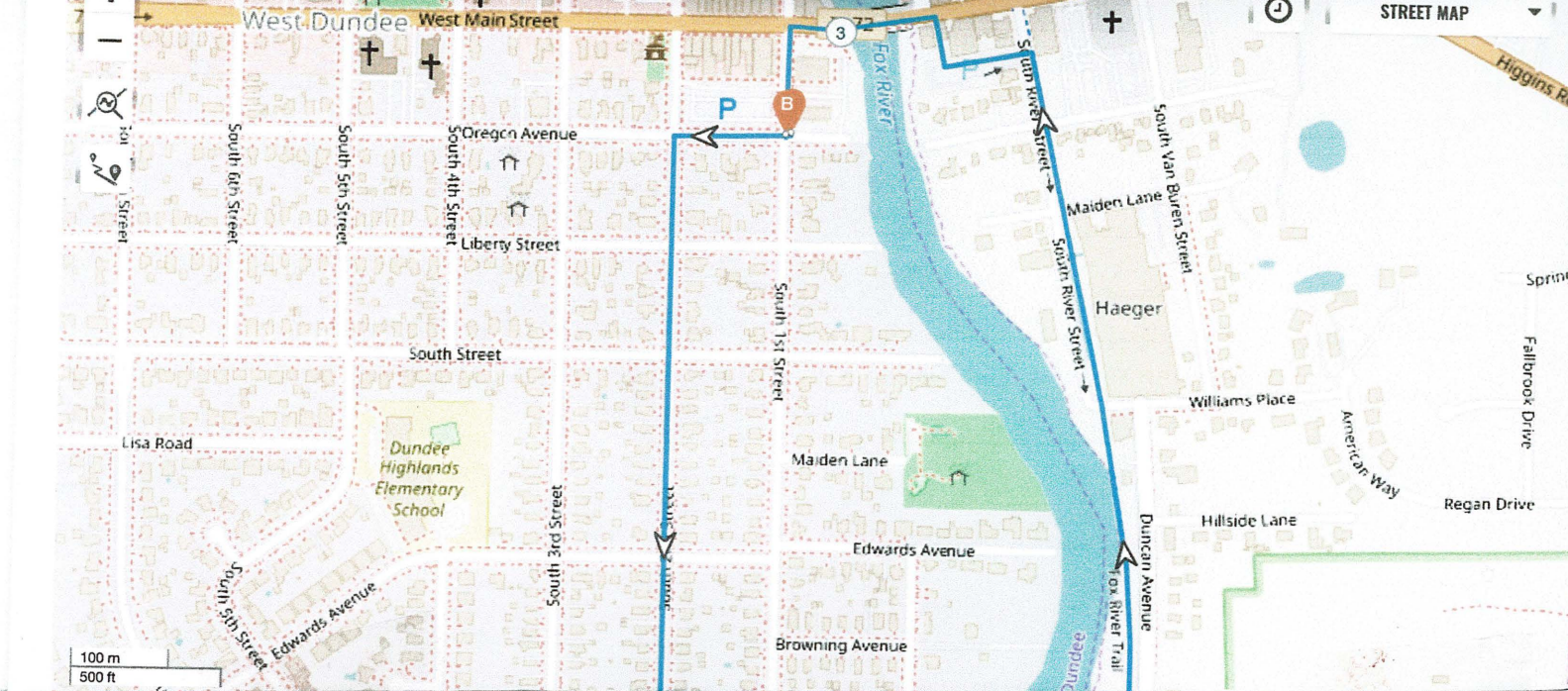
Applicant's Signature: L. A. Keller Date: 2-28-2024

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ () Police Dept () Public Works
 Date Approved: _____ () Fire Dept () Community Development





**APPLICATION FOR FIREWORKS DISPLAY PERMIT.
PLEASE SUBMIT COMPLETED APPLICATION TO:**

Building Department
555 S. Eighth Street
West Dundee, IL 60118
Phone: (847) 551-3805
Fax: (847) 551-3814

Class: B C <i>(Please circle the appropriate class)</i>	Bond: \$1,000 (see reverse side)	Fee: \$5.00 per day
--	----------------------------------	---------------------

List name, address and telephone numbers of two or more adults (over 18 years of age) or organizations who are sponsoring the display.

1. Village of West Dundee (847) 551- 3800
Name Daytime Phone

102 S. Second Street West Dundee IL 60118
Street Address City State Zip

2. _____ (_____) _____
Name Daytime Phone

Street Address City State Zip

3. _____ (_____) _____
Name Daytime Phone

Street Address City State Zip

Address of Display: Fox River Footbridge West Dundee IL 60118
Street Address City State Zip

(Display within 200 feet of another residence requires written approval of occupant)

Directions to display property (attach map of display location and setup): Center of footbridge between Lincoln Avenue in West Dundee and Water Street in East Dundee

Display to be conducted by: Mad Bomber (847) 464 - 1442
Name of company Daytime Phone

39 W028 Cheyenne Ct Elgin IL 60123
Street Address City State Zip

Fireworks Company Representative: Dan Miller (847) 464 - 1442
Name Daytime Phone

Date(s) of Display 9/13/24 _____

Time(s) of Display 8pm-8:30pm _____

Rain Date(s) 9/14/24 _____

Rain Time(s) 8pm-8:30pm _____

I have read and understand Title 5 Chapter 3 of the Code of Village of West Dundee, as amended, and duly sworn on oath that I executed the foregoing application and know the contents thereof, and the same is true to the best of my knowledge and belief.

Signature _____

Date 9/13/24

**PLEASE ATTACH ACTUAL LIABILITY INSURANCE POLICY TO THIS APPLICATION FORM.
MINIMUM LIMITS OF \$1,000,000 PER OCCURRENCE AND \$4,000,000 EXCESS LIABILITY REQUIRED.**

INDEMNITY BOND

_____ of _____,
(Name) (Address) (City/Town/Village)

County of _____, State of Illinois, as Principal is indebted to the Village of West Dundee, State of Illinois in the penal sum of One Thousand Dollars (\$1,000.00) for the payment of which sum the Principal binds himself and his respective legal representatives and successors, jointly and severally.

The condition of the obligation of this bond is that:

1. The Principal has applied to the Clerk of the Village of West Dundee for a permit authorizing a public display of fireworks under the provisions of Title 5, Chapter 3 of the Village of West Dundee Code.
2. Pursuant to Section 5-3-2, a bond in the amount of One Thousand Dollars (\$1,000.00) must be executed. Such bond shall be conditioned on the faithful compliance with all state and federal statutes and regulations governing the use of fireworks.
3. This obligation shall remain in effect until _____ (7 days after the display date). If the Principal conducts the public display of fireworks faithfully and lawfully, then this obligation shall be null and void on that date.

Date

Principal's Signature

Sworn to before me this _____ day of _____, 20____

Notary Public

REFERENCE GUIDE

FIREWORKS CLASSIFICATIONS

- A. **Novelties**
Sparklers, snakes, trick noisemakers, etc... No permit is necessary.
- B. **Class C Fireworks (Common Fireworks)**
Firecrackers, bottle rockets, etc... are illegal according to the IL State Statute except if a permit has been issued by a local governmental body.
- C. **Class B Fireworks (Special Fireworks)**
Aerial shells, salutes, etc... are illegal according to the IL State Statute. Class B explosives are regulated by the Bureau of Alcohol, Tobacco & Firearms.
- D. **Illegal fireworks are items referred to by "street names" such as cherry ash cans, quarter sticks or M-80; M-100; M-250, etc... These are more powerful than the legally manufactured Class C Fireworks. These are illegal anywhere in the United States!**

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350

11N485 HUNTER TRAIL, ELGIN, IL 60124 Ph.(847) 464-1442 Fax 847 464-1388

PG. 1 of 3

To: VILLAGE OF WEST DUNDEE Fax #847 551-3809

ATTN: DELLA GRIFFIN/JOE CAVALLARO

Re; FIREWORKS DISPLAY – FRIDAY. 09/13/24

- **(Please Sign & Return Contact Agreement)**
- Certificate of Insurance will be processed upon return
- Largest shell size is 3" Diameter
- 210' Distance N.F.P.A. #1123

WE HAVE A DEDICATED FAX LINE

PLEASE RE-SUBMIT YOUR FAX TO THIS # 847 464-1388

THANK YOU, DAN P. MILLER

E-Mail dan@madbomberfireworks.com

P.S. PLEASE CALL ME IF YOU HAVE ANY QUESTIONS AT ALL...

MAD BOMBER

FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350
11N485 HUNTER TRAIL * ELGIN, IL 60124 * (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL
IS FOR THE

WEST DUNDEE HERITAGE FEST

ANNUAL HERITAGE FEST CELEBRATION

@ FOX RIVER FOOTBRIDGE, DUNDEE, ILLINOIS

FRIDAY SEPT 13th, 2024

Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on Multiple Break, and Special Effect Display Barrages. Plus a complete line on oriental & imported pattern products from China, Japan, and Taiwan. Also included are the latest brilliant Colored Effects from the leading manufactures in the United States.

TOTAL PRICE \$10,000.00

INCLUDES THE FOLLOWING:

13-15 Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Five Million Dollars road liability.

Rain Dated during 2024 Year

Electronically Choreographed Display Production.

MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

This contract entered into this 4th day of JUNE, 2024 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter to as Seller, and VILLAGE OF WEST DUNDEE 102 So. 2nd Street West Dundee IL 60118 Hereinafter referred to as Buyer, of VILLAGE OF WEST DUNDEE, ILLINOIS.

Witness: Seller agrees to provide and Buyer agrees to purchase certain Fireworks Displays in accordance with the Program. Buyer will pay Seller a sum of \$10,000.00 for said Display. Upon acceptance of this agreement Buyer will not pay Seller a sum of (waived) as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1½% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney's fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

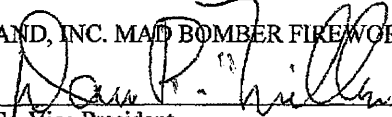
Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 13th day of SEPTEMBER, 2024, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original date agreeable to both the Seller and Buyer.
2. For inclement weather or any other reason there will be a 15% Fee of the Agreement price when alternate date is scheduled within six months of original display date. If Buyer chooses not to reschedule an alternate date within six months of original date, there will be a 50% Fee of Agreement price for cancellation of Display.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 210' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller All individual entities listed on the Certificate of Insurance will be deemed and additional insured per this contract..
7. Mad Bomber Firework Productions retains the right to substitute product of equal or greater value in the event of shortage, or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to include Attachments, if any See Attachments: Electronically Fired Display _____ Display price does not include local fire protection permit fees. RAIN DATE _____ 2024.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MIAND, INC. MAD BOMBER FIREWORKS

BUYER

By 
St. Vice President

By _____
(is duly authorized agent, who represents that he/she has full authority to bind the Buyer)

Date: 06/04/24

Date: _____

Village of
West Dundee




TO: Local Liquor Control Commission
Village President and Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: May 29, 2024

SUBJECT: Heritage Fest 2024 - Daily Liquor Permit Request



INTRODUCTION:

Attached please find the Daily Liquor Permit request for this year's Heritage Fest, which is scheduled for September 13, 14 and 15.

The full gamut of requests for Heritage Fest, including special event approval, fireworks permit, parking restrictions and street closures plan, draft budget, as well as the liquor permit are included on tonight's Village Board agenda for consideration.

BACKGROUND:

The layout of the festival, including the placement of the beer tent and restrictions as to where alcohol may be consumed, will be essentially the same as last year's event, and are further described on the attached application.

Wrist bands will be issued to those presenting legal identification of age 21 and above. Volunteer staff will be utilized to check IDs, sell beer & wine tickets and serve alcohol. The restricted area in which alcohol can be sold and consumed will be monitored by the West Dundee Police Department and hired security personnel.

RECOMMENDATION:

The following is respectfully requested pursuant to this year's Heritage Fest event.

LLCC MOTION: To recommend approval of a Daily Liquor Permit for Heritage Fest in downtown West Dundee on September 13, 14 and 15, 2024.

VB MOTION: To approve a Daily Liquor Permit for Heritage Fest in downtown West Dundee on September 13, 14 and 15, 2024.

Should you have any questions, please feel free to contact me.

JAC:dlg

**VILLAGE OF WEST DUNDEE
DAILY LIQUOR LICENSE PERMIT APPLICATION**

Date: May 29, 2024

Name of Organization: Village of West Dundee

Address: 102 South Second Street, West Dundee

Name of Applicant/Contact: Village of West Dundee / Joseph Cavallaro

Phone (day): (847) 551-3800 (evening): _____

Event Name: Heritage Fest 2024

Date(s) and time of the Event: Friday, September 13 from 6 pm-11:30pm
Saturday, September 14 from 10 am-11:30pm
Sunday, September 15 from 8am-5pm (liquor service at 10 am)

Location: North Parking Lot Downtown West Dundee


Type of Alcohol to be served: Beer and Wine

Description of the security measures you will be utilizing for both liquor services and the event:

Wristbands will be worn by all legal age patrons who will be drinking alcohol. Legal identification indicating 21 years or older will be required by patrons whose age is questionable. Signs will be posted at two exits clearly identifying that "No Alcohol is permitted beyond this point per Village of West Dundee ordinance".

Description of the area in which alcoholic liquor will be available for service and consumption (attach map):

Alcohol is restricted to the north parking lot, which is primarily confined between the existing structures and stage area, with exits on either end posted with the above referenced signs. Layout will be the same as previous Heritage Fests.

Applicant's Signature:  _____

Date: May 29, 2024

Submit this application to the Village Hall, 102 S. Second Street, West Dundee, IL 60118

Note: Request must be submitted at least 30 days prior to event date.

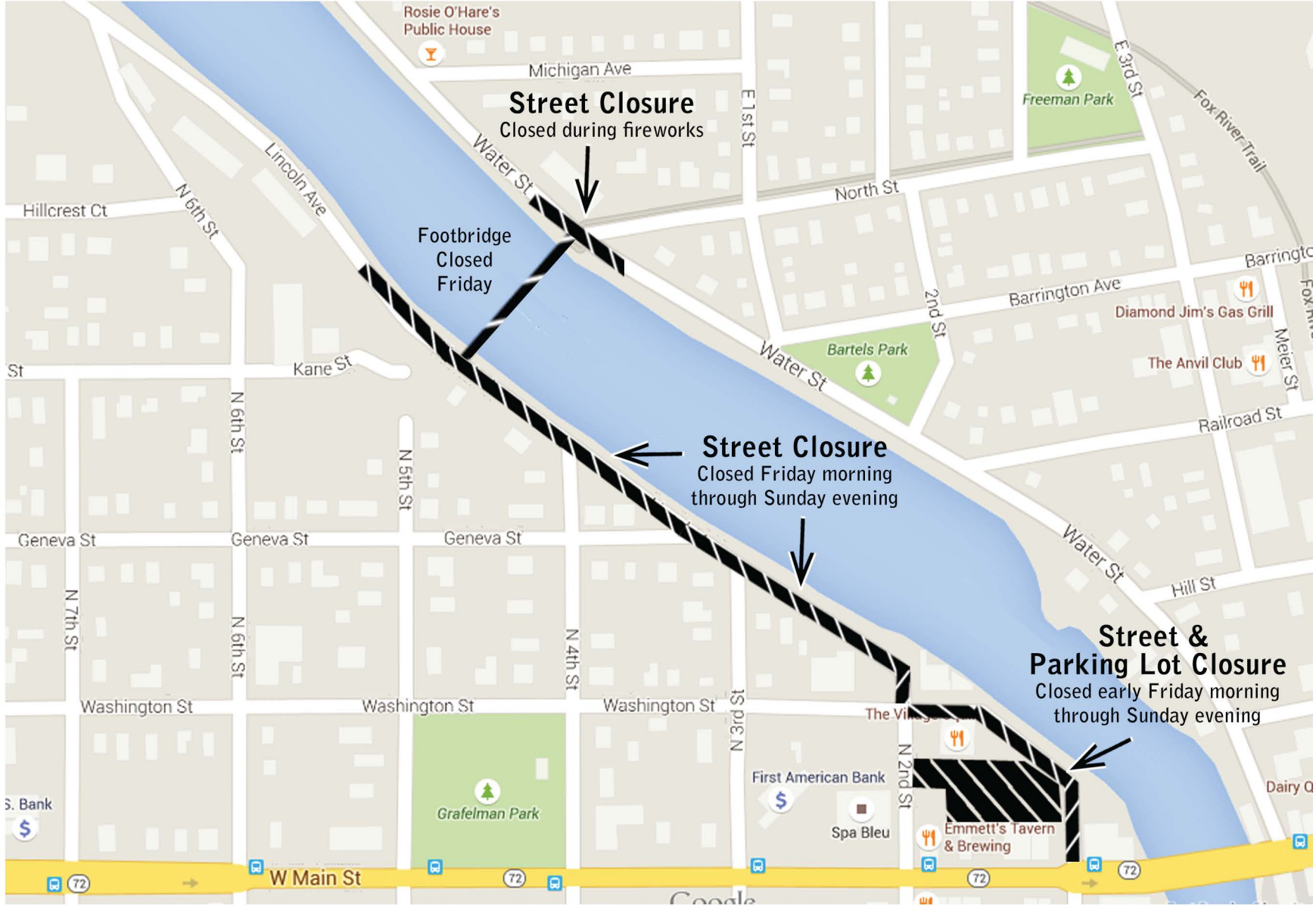
FOR OFFICE USE:

Date Received: _____

Date Approved: By Local Liquor Commission: _____

By Village Board: _____

Fee: ~~\$50.00 per day~~ **WAIVED**



5K Race

**Temp. No Parking
& Street Closure**

Restricted Sat 6:30-8:30 am



Temp. No Parking
Restricted All Day Sat,
until 6pm Sun
**(Posted Saturday 4am
by Police)**

**Car Show
Temp. No Parking
& Street Closure**
Restricted Sat & Sun
6:30am - 5pm
**(Posted Saturday 4am
by Police)**

**Performer
Parking**
Restricted
Friday morning, until
Sun 6pm

**5K
Registration**

Village of West Dundee Heritage Fest Recap & Budget

	2020 Actual Amount	2021 Actual Amount	2022 Actual Amount	2023 Actual Amount	2024 Budget	2024 Actual Amount	2024 Under (-) / Over (+) Budget - Actual
Revenues							
Beer / Wine / Pop / Wristband Sales	0.00	59,391.65	69,212.25	67,581.01	75,000.00		(75,000.00)
Sponsorships	0.00	21,475.00	24,150.00	28,650.00	25,000.00		(25,000.00)
Fireworks Sponsorship*	0.00	0.00	0.00	10,000.00	10,000.00		(10,000.00)
Space Rentals	0.00	7,575.00	6,575.00	7,600.00	7,000.00		(7,000.00)
Community Breakfast Proceeds	0.00	1,343.25	1,562.00	1,150.00	1,000.00		(1,000.00)
Total Revenues	0.00	89,784.90	101,499.25	114,981.01	118,000.00	0.00	(118,000.00)
Expenditures							
Entertainment							
Fireworks	0.00	9,950.00	0.00	10,000.00	10,000.00		(10,000.00)
Musical Acts/Entertainment	0.00	13,450.00	17,450.00	19,398.08	20,000.00		(20,000.00)
Total Entertainment	0.00	23,400.00	17,450.00	29,398.08	30,000.00	0.00	(30,000.00)
Festival Logistics							
Stage, Sound and Lighting	0.00	11,751.98	13,197.72	14,228.11	15,000.00		(15,000.00)
Portable Toilets	0.00	7,110.00	6,764.00	9,025.00	10,000.00		(10,000.00)
Rentals (Tents, Tables, Chairs)	0.00	3,517.00	11,662.50	11,562.50	12,000.00		(12,000.00)
Supplies (Wristbands, Tickets, Incidentals)	0.00	1,420.50	1,808.28	1,127.25	1,200.00		(1,200.00)
Insurance / Licenses / Permits / CC Fees	0.00	688.27	1,637.62	1,923.11	2,000.00		(2,000.00)
Purchases (T-shirts, Trophies)	0.00	2,432.63	2,658.33	2,352.45	2,500.00		(2,500.00)
Guard Services (Craft Fair)	0.00	741.00	627.00	0.00	0.00		0.00
Community Breakfast Proceeds	0.00	1,613.25	1,562.00	1,150.00	1,000.00		(1,000.00)
Personnel Costs (Police, Fire, PW, Security)	0.00	11,097.10	12,945.72	15,464.51	15,000.00		(15,000.00)
Total Festival Logistics	0.00	40,371.73	52,863.17	56,832.93	58,700.00	0.00	(58,700.00)
Consumables							
Beer & Wine	0.00	9,698.30	11,656.54	12,361.39	14,000.00		(14,000.00)
Pop & Water	0.00	1,416.12	1,952.90	4,003.17	3,000.00		(3,000.00)
Ice	0.00	81.23	600.00	625.00	700.00		(700.00)
Premium Drink Sales Reimbursement	0.00	10,419.00	13,894.50	14,455.00	15,000.00		(15,000.00)
Total Consumables	0.00	21,614.65	28,103.94	31,444.56	32,700.00	0.00	(32,700.00)
Marketing							
Advertising/Signage	0.00	1,705.00	2,748.00	2,811.62	3,000.00		(3,000.00)
Total Marketing	0.00	1,705.00	2,748.00	2,811.62	3,000.00	0.00	(3,000.00)
Total Expenditures	0.00	87,091.38	101,165.11	120,487.19	124,400.00	0.00	(124,400.00)
Net Gain (Loss)	-	2,693.52	334.14	(5,506.18)	(6,400.00)	-	6,400.00
COVID							
Net Gain (Loss) - Last 5 Years							(2,478.52)



Village of
West Dundee
Police Department

TO: President and Village Board of Trustees
Joseph Cavallaro, Village Manager

FROM: Nathan Herman, Police Commander

DATE: June 6, 2024

SUBJECT: Authorization to Purchase Two Night Vision Devices

INTRODUCTION:

The Police Department is recommending and requesting Board authorization to place the order for two night vision devices for the SWAT Operator use. The night vision devices are mandatory equipment required by the SWAT Team, which received Board approval in the FY 2024-2025 Budget. They would also assist the West Dundee Police Department with calls for service of missing persons and searching for active suspects.

BACKGROUND:

The Kane County Sherriff's SWAT team has required all operators to have their own night vision devices. Night vision devices are essential for SWAT operations, allowing operators to navigate and perform tasks in darkness. Traditionally, night vision devices have used green phosphor tubes, which provide a green-tinted image. While effective, these green phosphor tubes have limitations in image clarity and operator comfort during extended use. They are also becoming phased out, which would make it difficult to locate replacement parts.

White phosphor night vision technology has emerged as a significant improvement over green phosphor. White phosphor tubes produce a monochrome image that appears more natural to the human eye, closely resembling daylight conditions. This technology offers several benefits, including improved contrast, better depth perception, and reduced eye strain. By equipping SWAT operators with night vision devices, their effectiveness in West Dundee, during nighttime operations, such as for missing person investigations and other crucial operations, will be significantly enhanced. I was once able to use my own night vision device to locate an elderly male who was reported missing. I instantly located the male using the night vision device at the Randall Oaks Golf Course.

Professional-grade night vision devices, utilizing image intensifier tubes from manufacturers like Elbit or L3 Harris, are the industry standard. Recently, the Kane County Sheriff's Office equipped their SWAT operators with the L3 Harris BNVD (AN/PVS-31A) binocular night vision devices, which cost approximately \$13,700 each. This represents the higher end of the of the market for the single tube night vision devices.

Given the high cost of the L3 Harris BNVD (AN/PVS-31A) devices at approximately \$13,700 each, I recommend considering a more cost-effective yet highly capable

alternative. There are mid-range night vision devices available that offer excellent performance at a significantly lower price point. For instance, we can opt for the RNVG model priced at \$8,859 each with white phosphor tubes, which balances quality and affordability.

These mid-range devices will still provide our SWAT operators with the necessary capabilities for effective night operations, including clear imaging and reduced eye fatigue, similar to the high-end models. By selecting this option, we can equip our team with the technology they need while optimizing our budget.

RECOMMENDATION:

Due to required equipment, it is respectfully requested the Board authorize the order to purchase two RNVG model white phosphor night vision devices with mounts. The purchase would be from the approved FY 2024-2025 Budget and the West Dundee Police Department Drug Fund for the allocated costs not to exceed \$17,718.

FISCAL IMPACT:

This proposed Fund 4 Capital Purchase line item is included in the Police Department's FY 2024-2025 Fund 4 Capital Purchase Budget document.

Motion: Motion that the Village of West Dundee approve the purchase of two RNVG model white phosphor night vision devices with mounts, from TNVC Inc, for a cost not to exceed \$17,718.

Should you have any questions, please feel free to contact me.



Nathan Herman
Police Commander