

<p>Village President P. Sean Michels</p> <p>Village Clerk Cynthia Galbreath</p> <p>Village Administrator Brent M. Eichelberger</p>	 <p><b>SUGAR GROVE</b> 10 S. Municipal Drive Sugar Grove, Illinois 60554 Phone: 630-466-4507 Fax: 630-466-4521</p>	<p>Village Trustees</p> <p>Robert Bohler Kevin Geary Sean Herron Mari Johnson Rick Montalto David Paluch</p>
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**February 3, 2015  
Board Meeting  
6:00 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Public Hearing
  - a. None
5. Appointments and Presentations
  - a. Oath of Office: Sergeant
6. Public Comment on Items Scheduled for Action
7. Consent Agenda
  - a. Approval: Minutes of the January 13, 2015 Meeting
  - b. Approval: Vouchers
  - c. Proclamation: National Engineers Week
8. General Business
  - a. Resolution: Authorizing a Phase I Engineering Services Agreement for the Denny Road LAFO Project – EEI
  - b. Resolution: Declaring Default – Black Walnut Trails Units 7 & 8 LOC Walter
  - c. Resolution: Instructing the Clerk to Demand Payment – Black Walnut Trails Units 7 & 8 LOC – Walter
9. New Business
10. None
11. Reports
  - a. Staff Reports
  - b. Trustee Reports
  - c. Presidents Report
12. Public Comments
13. Airport Report
14. Closed Session: Land Acquisition, Personnel, Litigation
15. Adjournment

**Committee of the Whole Meeting  
6:30 P.M.**

1. Call to Order
2. Roll Call
3. Public Comments
4. Discussion: Bliss & 47 Intersection Improvement Project
5. Discussion: Extra-Territorial Zoning Request – Black Sheep Golf Club
6. Closed Session: Land Acquisition, Personnel, Litigation
7. Adjournment

**January 20, 2015**  
**Village of Sugar Grove**  
**6:00 PM**

President Pro-Tem Johnson opened the meeting at 6:00 PM and asked that Trustee Montalto lead the Pledge. The roll was then called.

**Present:** Trustee Paluch, Trustee Montalto, Trustee Geary, Trustee Herron, and Trustee Johnson.  
 Quorum Established.

**Absent:** Trustee Bohler and Presidet Michels

**Also Present:**

Administrator Eichelberger, Public Works Director Speciale, Finance Director Chamberlin, Community Development Director Magdziarz, Supervisor’s Merkel and Payton, and Chief of Police Rollins.

**PUBLIC HEARINGS**

- Public Hearing: Back-Up Special Service Area (#18) for Wiedner’s Legacy Resubdivision**
- Public Hearing: Back-Up Special Service Area (#19) for Prairie Glen Office Park**
- Public Hearing: Annexation Agreement Amendment - Hannaford Farm Lot 36 (990 Chestnut Hill Lane)**

**APPOINTMENTS AND PRESENTATIONS**

None.

**PUBLIC COMMENTS ON ITEMS SCHEDULED FOR ACTION**

President Pro-Tem Johnson called for any public comments and hearing none this portion of the agenda was closed.

**CONSENT AGENDA**

- a. Approval: Minutes of the January 13, 2015 Meeting
- b. Approval: Vouchers
- c. Approval: Treasure’s’ Report
- d. Ordinance: Granting a Variance to Required Yard Setbacks – 163 Meadows Ct.
- e. Ordinance: Establishing a Back-Up Special Service Area (#18) for Wiedner’s Legacy Resubdivision
- f. Ordinance: Establishing a Back-Up Special Service Area (#19) for Prairie Glen Office Park
- g. Ordinance: Authorizing an Annexation Agreement Amendment - Hannaford Farms Lot 36 (990 Chestnut Hill Lane)
- h. Resolution: Extending the Animal Services Agreement with Kane County

Trustee Geary **moved to approve the Consent Agenda.** Trustee Montalto seconded the motion. President Pro-Tem Johnson then called for a roll call vote.

AYE:	Montalto	NAY:	None	ABSENT:	Bohler
	Paluch				
	Herron				
	Johnson				
	Geary				

Motion Carried.

**GENERAL BUSINESS**

None.

**NEW BUSINESS**

None.

**REPORTS**

Trustee Montalto stated that he had attended the culinary event sponsored by the AACVB at the American Legion and it was an excellent event and well attended.

**PUBLIC COMMENTS**

President Pro-Tem Johnson called for any public comments. At this time resident Karen McCannon addressed the Board. Mrs. McCannon expressed her displeasure that the tree in Entrance Park and that the Board should once again light this tree at the holidays. She asked that it be discussed at budget time.

**AIRPORT REPORT**

None.

Meeting was adjourned at 6:17 p.m. by motion made by Trustee Paluch seconded by Trustee Montalto, all in attendance voted Aye in a Voice Vote.

Respectfully submitted, Cynthia L Galbreath, Clerk

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT MICHELS & BOARD OF TRUSTEES  
**FROM:** FINANCE  
**SUBJECT:** APPROVAL OF VOUCHERS  
**AGENDA:** FEBRUARY 3, 2015 BOARD MEETING  
**DATE:** JANUARY 30, 2015

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**ISSUE**

Approval of Vouchers

**DISCUSSION**

Vouchers for items purchased are submitted for payment and manual checks are noted for ratification.

**COST**

Vouchers total \$253,178.92 and manual checks total \$0.00

**RECOMMENDATION**

Approval of vouchers totalling \$253,178.92 and ratification of manual checks totaling \$0.00.

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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A0037	A-L-L EQUIPMENT						
97115-1	01/20/15	01	S&P/AIR COMPRESSOR REPAIRS	01536403		02/03/15	335.80
		02	W&S/AIR COMPRESSOR REPAIRS	50596403			335.80
						INVOICE TOTAL:	671.60
						VENDOR TOTAL:	671.60
A0128	ATLAS BOBCAT INC.						
N80692	01/19/15	01	S&P/80" SMOOTH BUCKET	01536402		02/03/15	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
A0165	ALEXANDER CHEMICAL CORP						
SLS10025911	11/20/14	01	W&S/CHLORINE - WELL 10	50606607		02/03/15	2,325.00
						INVOICE TOTAL:	2,325.00
						VENDOR TOTAL:	2,325.00
A0184	ASSOCIATED TECHNICAL SERVICES						
25813	01/14/15	01	W&S/LEAK DETECTION - 132 TERRY	50596309		02/03/15	712.00
						INVOICE TOTAL:	712.00
						VENDOR TOTAL:	712.00
A8037	AIRGAS NORTH CENTRAL						
9924249547	12/31/14	01	W&S/CHEMICALS	50656607		02/03/15	25.17
						INVOICE TOTAL:	25.17
						VENDOR TOTAL:	25.17
B0005	GEOFFREY BLANK						
Q3-OVERPYMNT	01/30/15	01	PD/FICA OVERPAYMENT	01002150		02/03/15	165.70
		02	PD/MEDICARE OVERPAYMENT	01002150			38.75
		03	PD/FEDERAL OVERPAYMENT	01002150			379.40

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 02/03/2015

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B0005	GEOFFREY BLANK						
Q3-OVERPYMNT	01/30/15	04	PD/STATE OVERPAYMENT	01002140		02/03/15	115.73
						INVOICE TOTAL:	699.58
Q4-OVRPYMT	01/30/15	01	PD/FICA OVERPAYMENT	01002150		02/03/15	123.01
		02	PD/MEDICARE OVERPAYMENT	01002150			28.77
		03	PD/FEDERAL OVERPAYMENT	01002150			362.63
		04	PD/STATE OVERPAYMENT	01002140			99.20
						INVOICE TOTAL:	613.61
						VENDOR TOTAL:	1,313.19
B0230	BLUE CROSS & BLUE SHIELD OF IL						
FEBRUARY-15	01/15/15	01	HEALTH INSURANCE- FEBRUARY2015	01506201		02/03/15	2,164.97
		02	HEALTH INSURANCE- FEBRUARY2015	01516201			15,358.25
		03	HEALTH INSURANCE- FEBRUARY2015	01536201			3,890.36
		04	HEALTH INSURANCE- FEBRUARY2015	01546201			1,156.44
		05	HEALTH INSURANCE- FEBRUARY2015	01556201			3,986.60
		06	HEALTH INSURANCE- FEBRUARY2015	01566201			1,291.89
		07	HEALTH INSURANCE- FEBRUARY2015	50506201			1,933.09
		08	HEALTH INSURANCE- FEBRUARY2015	50596201			7,845.26
		09	HEALTH INSURANCE- FEBRUARY2015	01002180			7,298.59
						INVOICE TOTAL:	44,925.45
						VENDOR TOTAL:	44,925.45
B0235	BONNELL INDUSTRIES INC						
0159498-IN	01/09/15	01	W&S/REPAIR PARTS	50596617		02/03/15	1,248.91
						INVOICE TOTAL:	1,248.91
0159499-IN	01/09/15	01	W&S/REPAIR PARTS	50596617		02/03/15	141.81
						INVOICE TOTAL:	141.81
0159946-IN	01/20/15	01	S&P/SNOW PLOW PARTS	01536617		02/03/15	911.25
		02	S&P/MAINT SUPPLIES	01536612			365.00
						INVOICE TOTAL:	1,276.25
						VENDOR TOTAL:	2,666.97

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

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C0024	CONNOR CO.						
S6472153.001	01/14/15	01	BM/PLUMBING SUPPLIES	01546611		02/03/15	3.14
						INVOICE TOTAL:	3.14
						VENDOR TOTAL:	3.14
C0031	CINTAS FIRE PROTECTION CORP						
F9400096507	12/20/14	01	W&S/WELL 10 DEC-FEB 2015	50596406		02/03/15	401.70
						INVOICE TOTAL:	401.70
F9400097122	12/31/14	01	BM/601 HEARTLAND 01-3 2014	01546406		02/03/15	124.65
		02	W&S/601 HEARTLAND 01-3 2014	50596406			124.65
						INVOICE TOTAL:	249.30
F9400097275	12/31/14	01	BM/ANNUAL ALARM INSPECTION -	01546406		02/03/15	260.00
		02	10 MUNICIPAL	** COMMENT **			
						INVOICE TOTAL:	260.00
F9400098132	01/29/15	01	BM/10 MUNICIPAL 01-03 2015	01546406		02/03/15	285.00
						INVOICE TOTAL:	285.00
F9400098133	01/15/15	01	BM/601 HEARTLAND 01-03 2014	01546406		02/03/15	142.50
		02	W&S/601 HEARTLAND	50596406			142.50
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	1,481.00
C0034	CALL ONE						
1010866200000215	01/15/15	01	ADM/ CALL ONE 1/15-2/14	01506502		02/03/15	56.14
		02	POL/ CALL ONE 1/15-2/14	01516502			207.63
		03	S&P/ CALL ONE 1/15-2/14	01536502			31.58
		04	BM/ CALL ONE 1/15-2/14	01546502			93.27
		05	CD/ CALL ONE 1/15-2/14	01556502			110.25
		06	FIN/ CALL ONE 1/15-2/14	01566502			56.14
		07	W&S/ CALL ONE 1/15-2/14	50506502			83.76

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 02/03/2015

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C0034	CALL ONE						
1010866200000215	01/15/15	08	PW/ CALL ONE 1/15-2/14	50596502		02/03/15	202.72
		09	S&P/T1 9445 1/15-2/14	01536502			113.23
		10	PW/T1 9445 1/15-2/14	50596502			113.22
						INVOICE TOTAL:	1,067.94
						VENDOR TOTAL:	1,067.94
C0361	COM ED						
011315P	01/13/15	01	S&P/2082154034 DUGAN	01536511		02/03/15	729.94
		02	12/10-1/13	** COMMENT **			
						INVOICE TOTAL:	729.94
012615N	01/26/15	01	S&P/7090127000 LIGHTS	01536511		02/03/15	103.05
		02	12/18-1/23	** COMMENT **			
						INVOICE TOTAL:	103.05
						VENDOR TOTAL:	832.99
C0362	COMMONWEALTH EDISON						
011215B	01/12/15	01	S/1035032066 LS8 12/3-1/8/15	50656511		02/03/15	164.32
						INVOICE TOTAL:	164.32
011615K	01/16/15	01	S/9390162025 LS9	50656511		02/03/15	276.12
		02	12/5/14-1/9/15	** COMMENT **			
						INVOICE TOTAL:	276.12
						VENDOR TOTAL:	440.44
C0377	CARGILL, INCORPORATED						
2902087189	01/14/15	01	S&P/BULK ROCK SALT 103.490 TON	01536615		02/03/15	6,032.42
						INVOICE TOTAL:	6,032.42
2902090442	01/15/15	01	S&P/BULK ROAD SALT 65.440 TONS	01536615		02/03/15	3,814.50
						INVOICE TOTAL:	3,814.50

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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C0377	CARGILL, INCORPORATED						
2902096124	01/19/15	01	S&P/BULK ROAD SALT 89.420 TONS	01536615		02/03/15	5,212.29
						INVOICE TOTAL:	5,212.29
2902096533	01/19/15	01	S&P/BULK ROAD SALT 66.700 TONS	01536615		02/03/15	3,887.94
						INVOICE TOTAL:	3,887.94
2902101132	01/21/15	01	S&P/BULK ROAD SALT 176.710 TON	01536615		02/03/15	10,300.42
						INVOICE TOTAL:	10,300.42
2902110838	01/26/15	01	S&P/BULK ROAD SALT 507.470 TON	01536615		02/03/15	29,586.26
						INVOICE TOTAL:	29,586.26
						VENDOR TOTAL:	58,833.83
C0384	COMPUTER NETWORK MGMT. LLC						
141209	01/29/15	01	IT/SERVER CERTIFICATE	01496307		02/03/15	75.00
		02	PWIT/SERVER CERTIFICATE	50496307			74.99
		03	IT/REPAIR SERVER	01496307			129.50
		04	PWIT/REPAIR SERVER	50496307			129.50
		05	IT/OFFICE SUPPLIES	01496613			14.98
						INVOICE TOTAL:	423.97
150108	01/16/15	01	IT/UPDATES MAINT. DESKTOPS &	01496307		02/03/15	671.00
		02	SERVERS	** COMMENT **			
		03	PWIT/UPDATES MAINT. DESKTOPS &	50496307			671.00
		04	IT/JUNGLE DISK BACKUP	01496307			29.00
		05	PWIT/JUNGLE DISK BACKUP	50496307			29.00
		06	IT/WORK ON PD DESKTOPS AND IP	01496307			242.00
						INVOICE TOTAL:	1,642.00
						VENDOR TOTAL:	2,065.97
C0394	CLAESSON JANITORIAL SERVICE						
5398	01/19/15	01	BM/JANITORIAL SERVICES JAN15	01546406		02/03/15	837.50

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
C0394	CLAESSON JANITORIAL SERVICE						
5398	01/19/15	02	W&S/JANITORIAL SERVICES JAN15	50596406		02/03/15	412.50
						INVOICE TOTAL:	1,250.00
						VENDOR TOTAL:	1,250.00
C0397	CHEMICAL PUMP						
73744	01/12/15	01	W&S/WELL 9 REPAIRS	50606603		02/03/15	207.05
						INVOICE TOTAL:	207.05
73748	01/12/15	01	W&S/WELL 10 REPAIRS	50606603		02/03/15	664.38
		02	W&S/SHIPPING	50596501			16.55
						INVOICE TOTAL:	680.93
						VENDOR TOTAL:	887.98
C8036	CORRECT ELECTRIC INC						
15007	01/16/15	01	BM/TROUBLESHOOT FIRE ALARM	30507002		02/03/15	172.50
		02	SYSTEM 140 S. MUNICIPAL DR	** COMMENT **			
						INVOICE TOTAL:	172.50
						VENDOR TOTAL:	172.50
C8038	COMPASS MINERALS AMERICA						
71277831	12/26/14	01	W&S/SALT WELL #8	50606607		02/03/15	2,725.00
						INVOICE TOTAL:	2,725.00
71290656	01/20/15	01	W&S/SALT WELL #10	50606607		02/03/15	2,795.23
						INVOICE TOTAL:	2,795.23
						VENDOR TOTAL:	5,520.23
D0010	DU-TEK INC.						
574005	01/13/15	01	S&P/HOSES & COUPLINGS TRK 209	01536617		02/03/15	226.00
						INVOICE TOTAL:	226.00
						VENDOR TOTAL:	226.00

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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D0409	DE KANE EQUIPMENT CORP						
IA33173	01/15/15	01	S&P/EQUIPMENT REPAIR PARTS	01536612		02/03/15	67.50
						INVOICE TOTAL:	67.50
						VENDOR TOTAL:	67.50
D0421	DREYER MEDICAL CLINIC						
26608764	12/12/14	01	PD/RPE-EMPLOYEMENT EXAM &	01516306		02/03/15	110.00
		02	DRUG SCREEN - BL	** COMMENT **			
						INVOICE TOTAL:	110.00
26608765	12/12/14	01	PD/MEDICAL REVIEW- BL	01516306		02/03/15	10.00
						INVOICE TOTAL:	10.00
26612593	12/10/14	01	PD/PRE EMPLOYMENT EXAM - SH	01516306		02/03/15	120.00
						INVOICE TOTAL:	120.00
26612594	12/10/14	01	PD/DRUG SCREEN- SH	01516306		02/03/15	45.00
						INVOICE TOTAL:	45.00
26612595	12/10/14	01	PD/CHES X RAY - SH	01516306		02/03/15	70.00
						INVOICE TOTAL:	70.00
26616474	12/10/14	01	PD/LIFT TEST - SH	01516306		02/03/15	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	435.00
E0004	JAMES ECKERT						
012115	01/21/15	01	BD/PCOM STIPEND	01576517		02/03/15	100.00
		02	8/20,9/17,10/1,12/17	** COMMENT **			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
E0510	ELMUND AND NELSON, CO.						

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 02/03/2015

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E0510	ELMUND AND NELSON, CO.						
1412010	12/30/14	01	S&P/PROVIDE & INSTALL 4 LIGHTS	01536405		02/03/15	13,800.00
						INVOICE TOTAL:	13,800.00
1412026	12/30/14	01	S&P/REPAIR STREET LIGHTS	01536405		02/03/15	1,803.00
		02	-WOODRIDGE DR	** COMMENT **			
						INVOICE TOTAL:	1,803.00
						VENDOR TOTAL:	15,603.00
E0544	ENGINEERING ENTERPRISES, INC.						
55592	12/18/14	01	S&P/I-88 & RT 47 PASE 1 SG1310	35536303		02/03/15	77.50
						INVOICE TOTAL:	77.50
55594	12/18/14	01	S&P/SG DRAINAGE DIST #1 SG1313	01536303		02/03/15	352.00
						INVOICE TOTAL:	352.00
55595	12/18/14	01	S&P/US RTE 30 UTILITIES FOR	32536303		02/03/15	137.50
		02	IDOT PROJ SG1315	** COMMENT **			
						INVOICE TOTAL:	137.50
55596	12/18/14	01	S&P/ROW PERMIT-NICOR GAS	01536303		02/03/15	605.00
		02	SG1400	** COMMENT **			
		03	W&S/BSNF POTENTIAL UPCOMING	50596303			77.50
		04	PROJECTS	** COMMENT **			
		05	CD/BWT BIKE PATH	01556303			155.00
		06	CD/HANNAFORD LOT 108	01556303			340.00
						INVOICE TOTAL:	1,177.50
55601	12/18/14	01	W&S/SR TO PRESBURY WATER MAIN	50716303		02/03/15	951.00
						INVOICE TOTAL:	951.00
55605	12/18/14	01	S&P/DUGAN RD LAFO SG1302	32536303		02/03/15	2,682.77
						INVOICE TOTAL:	2,682.77
55704	01/20/15	01	S&P/DUGAN RD LAFO SG1302	32536303		02/03/15	1,955.12
						INVOICE TOTAL:	1,955.12

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 02/03/2015

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E0544	ENGINEERING ENTERPRISES, INC.						
55708	01/20/15	01	S&P/8-88&RT 47 PHASE 1 SG1310	35536303		02/03/15	54.34
						INVOICE TOTAL:	54.34
55717	01/20/15	01	S&P/2015MFT ROAD PROG. SG1423	35506303		02/03/15	3,971.44
						INVOICE TOTAL:	3,971.44
						VENDOR TOTAL:	11,359.17
F0635	FLEET SAFETY SUPPLY						
61964	01/09/15	01	W&S/HEAD LIGHTS	50596617		02/03/15	426.91
						INVOICE TOTAL:	426.91
						VENDOR TOTAL:	426.91
F0656	FOX METRO WATER RECLAMATION						
061250-0115	01/19/15	01	BM/10 MUNI SEWER 10/31-12/31	01546512		02/03/15	52.32
						INVOICE TOTAL:	52.32
063908-0115	01/19/15	01	BM/601 HEARTLAND SEWER	01546512		02/03/15	39.68
		02	10/31-12/31	** COMMENT **			
		03	PW/601 HEARTLAND SEWER	50596512			39.68
						INVOICE TOTAL:	79.36
065296-0115	01/19/15	01	BM/140 MUNI SEWER 6/9-12/31	01546512		02/03/15	46.62
						INVOICE TOTAL:	46.62
						VENDOR TOTAL:	178.30
G0709	GEMPLER'S, INC.						
1020453517	01/12/15	01	W&S/SHIPPING SAVER	50596501		02/03/15	44.00
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
G8007	JOHN GUDDENDORF						

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
G8007	JOHN GUDDENDORF						
011215	01/21/15	01	BD/PLAN COMM	01576517		02/03/15	150.00
		02	STIPEND-8/20,9/17,10/1, 10/15,	** COMMENT **			
		03	10/22, 12/17	** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
G8009	GUARDIAN						
503669-0215	01/16/15	01	DENTAL INSURANCE -FEBRUARY2015	01506201		02/03/15	132.37
		02	DENTAL INSURANCE FEBRUARY2015	01516201			1,036.16
		03	DENTAL INSURANCE -FEBRUARY2015	01536201			268.14
		04	DENTAL INSURANCE -FEBRUARY2015	01546201			78.89
		05	DENTAL INSURANCE -FEBRUARY2015	01556201			274.62
		06	DENTAL INSURANCE -FEBRUARY2015	01566201			77.34
		07	DENTAL INSURANCE -FEBRUARY2015	50506201			99.68
		08	DENTAL INSURANCE -FEBRUARY2015	50596201			516.10
		09	DENTAL INSURANCE -FEBRUARY2015	01002180			647.63
						INVOICE TOTAL:	3,130.93
						VENDOR TOTAL:	3,130.93
H0002	MARY HEINEMAN						
012115	01/21/15	01	BD/PLAN COMM STIPEND -	01576517		02/03/15	125.00
		02	8/20,9/17,10/1, 10/15, 12/17	** COMMENT **			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
H0803	HACH COMPANY						
9190179	01/12/15	01	W&S/LAB SUPPLIES & CHLORINE	50606607		02/03/15	240.27
						INVOICE TOTAL:	240.27
						VENDOR TOTAL:	240.27
H8025	HOMEFIELD ENERGY						

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
H8025 HOMEFIELD ENERGY							
103905815011	01/13/15	01	W&S/0309004108 ENERGY 12/2-1/4	01536511		02/03/15	120.22
		02	W&S/0840058004 ENERGY 12/4-1/6	01536511			3,679.39
						INVOICE TOTAL:	3,799.61
						VENDOR TOTAL:	3,799.61
J1030 JIMS TRUCK INSPECTION & REPAIR							
154629	01/20/15	01	W&S/INSPECTION TRK 13 & TRAILR	50596407		02/03/15	50.00
						INVOICE TOTAL:	50.00
154642	01/20/15	01	S&P/INSPECTION TRK 9	01536407		02/03/15	26.00
		02	W&S/INSPECTION TRK 307	50596407			25.00
						INVOICE TOTAL:	51.00
154656	01/21/15	01	W&S/INSPECTION TRK 11	50596407		02/03/15	26.00
						INVOICE TOTAL:	26.00
154669	01/22/15	01	W&S/INSPECTION TRK 204	50596407		02/03/15	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	166.00
J1057 JULIE INC							
2015-1497	01/08/15	01	W&S/2015 ANNUAL ASSESSMENT	50596312		02/03/15	2,895.03
						INVOICE TOTAL:	2,895.03
						VENDOR TOTAL:	2,895.03
K1321 KONICA MINOLTA BUSINESS							
9001081886	01/14/15	01	POL/COPIES THRU 12/15-01/14	01516403		02/03/15	134.23
						INVOICE TOTAL:	134.23
						VENDOR TOTAL:	134.23
L0005 LAFARGE ELBURN LLC							

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
L0005	LAFARGE ELBURN LLC						
32637474	01/09/15	01	S&P/TORPEDO SAND & GRAVEL	01536615		02/03/15	477.92
						INVOICE TOTAL:	477.92
						VENDOR TOTAL:	477.92
L0011	HEIDI LENDI						
012115	01/21/15	01	BOARD/PLAN COMM-8/20,9/17,10/1	01576517		02/03/15	150.00
		02	10/17,10/22,12/17	** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
L1203	L J DODD CONSTRUCTION INC						
123014	12/30/14	01	160 MUNICIPAL IMPROVEMENTS	30507003		02/03/15	50,314.50
						INVOICE TOTAL:	50,314.50
						VENDOR TOTAL:	50,314.50
M0020	MARS COMPANY						
148709	01/21/15	01	W&S/CALIBRATE MUN 1 BATTERIES	50606603		02/03/15	99.05
						INVOICE TOTAL:	99.05
						VENDOR TOTAL:	99.05
M0025	MUTUAL OF OMAHA						
360555590	01/20/15	01	ADM/LIFE INSURANCE - FEB 2015	01506202		02/03/15	13.20
		02	POL/LIFE INSURANCE - FEB 2015	01516202			96.00
		03	S&P/LIFE INSURANCE - FEB 2015	01536202			37.60
		04	BM/LIFE INSURANCE - FEB 2015	01546202			10.40
		05	CD/LIFE INSURANCE - FEB 2015	01556202			32.00
		06	FIN/LIFE INSURANCE - FEB 2015	01566202			8.00
		07	W&S/LIFE INSURANCE - FEB 2015	50506202			10.80
		08	PW/LIFE INSURANCE - FEB 2015	50596202			56.00
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	264.00

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
M1316	MID AMERICAN WATER						
097669A	12/12/14	01	W&S/TRANSMITTERS	50606603		02/03/15	6,912.00
						INVOICE TOTAL:	6,912.00
110589A	01/15/15	01	W&S/WATER FITTINGS	50596603		02/03/15	307.08
						INVOICE TOTAL:	307.08
						VENDOR TOTAL:	7,219.08
M1360	MCCUE BUILDERS						
0273000218-00	01/14/15	01	W&S/FINAL REF 778 MERRILL NEW	50001210		02/03/15	53.83
						INVOICE TOTAL:	53.83
						VENDOR TOTAL:	53.83
M1380	MENARDS - YORKVILLE						
97038	01/14/15	01	BM/BOLT KIT FOR TANK TO BOWL	01546611		02/03/15	4.98
						INVOICE TOTAL:	4.98
						VENDOR TOTAL:	4.98
N0011	NOTARY PUBLIC ASSOCIATION						
NEW-S.KURZAWA	01/27/15	01	POL/NEW NOTARY-S KURZAWA	01516208		02/03/15	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00
N1415	NICOR GAS						
012215C	01/22/15	01	W/27-73-72-10008 WH4	50606510		02/03/15	23.13
		02	12/22/14-1/22/15	** COMMENT **			
						INVOICE TOTAL:	23.13
012215D	01/22/15	01	W/06-18-79-0000 3 WH7	50606510		02/03/15	97.97
		02	12/22/14-1/22/15	** COMMENT **			
						INVOICE TOTAL:	97.97

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 14

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
N1415	NICOR GAS						
012215F	01/22/15	01	S/94-50-04-8248 7 LS9	50656510		02/03/15	79.90
		02	12/22/14-1/22/15	** COMMENT **			
						INVOICE TOTAL:	79.90
012315	01/23/15	01	S/06-77-26-3518 8 LS7	50656510		02/03/15	25.94
		02	12/23-1/23	** COMMENT **			
						INVOICE TOTAL:	25.94
						VENDOR TOTAL:	226.94
O1502	IRV OCHSENSCHLAGER						
012115	01/21/15	01	BD/PCOM STIPEND-8/20,	01576517		02/03/15	150.00
		02	9/17,10/1, 10/15, 10/22, 12/17	** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
O1520	THE OFFICE WORKS						
241715	01/13/15	01	CD/PAPER	01556613		02/03/15	18.81
		02	W&S/PAPER	50596613			5.70
		03	UB/PAPER	50506504			18.81
		04	S&P/PENS PAPER	01536613			49.65
						INVOICE TOTAL:	92.97
241863I	01/19/15	01	CD/PRINTING FOR PAEPR ENVELOPE	01556504		02/03/15	2.09
		02	CD/MISC SUPPLIES	01556613			135.97
						INVOICE TOTAL:	138.06
						VENDOR TOTAL:	231.03
P0031	PROSHRED SECURITY						
100053650	01/23/15	01	ADM/SHREDDING JANUARY 2015	01506309		02/03/15	12.50
		02	POL/SHREDDING JANUARY 2015	01516309			12.50
		03	BRD/SHREDDING JANUARY 2015	01576309			12.50

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 15

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
P0031	PROSHRED SECURITY						
100053650	01/23/15	04	FIN/SHREDDING JANUARY 2015	01566309		02/03/15	12.50
		05	CD/SHREDDING JANUARY 2015	01556309			12.50
		06	S/SHREDDING JANUARY 2015	01536309			12.50
		07	WS/SHREDDING JANUARY 2015	50506309			12.50
		08	PW/SHREDDING JANUARY 2015	50596309			12.50
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
P1643	PATTEN INDUSTRIES, INC.						
P50C0886003	01/17/15	01	W&S/FREIGHT	50596501		02/03/15	88.84
						INVOICE TOTAL:	88.84
TH510051799	01/16/15	01	W&S/BACKHOE REPAIR	50596403		02/03/15	1,592.72
						INVOICE TOTAL:	1,592.72
TH510051800	01/16/15	01	S&P/ENDLOADER REPAIR	01536403		02/03/15	956.57
						INVOICE TOTAL:	956.57
						VENDOR TOTAL:	2,638.13
P1666	GEOFFREY PAYTON						
ADVANCE0412-15	01/29/15	01	ADVANCE FOR APWA NASC 2015	01536208		02/03/15	178.50
						INVOICE TOTAL:	178.50
						VENDOR TOTAL:	178.50
R1813	RICH'S AUTO SERVICE						
01062015	01/06/15	01	POL/REPAIR TIRE & BELT DURANGO	01516407		02/03/15	132.35
						INVOICE TOTAL:	132.35
01132015	01/13/15	01	POL/OIL & FILTER SQUAD 48	01516407		02/03/15	43.90
						INVOICE TOTAL:	43.90
01132015A	01/13/15	01	POL/REPAIR TIRE SQUAD 43	01516407		02/03/15	27.50
						INVOICE TOTAL:	27.50

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
R1813	RICH'S AUTO SERVICE						
01212015	01/21/15	01	POL/OIL & FILTER SQUAD 43	01516407		02/03/15	40.40
						INVOICE TOTAL:	40.40
						VENDOR TOTAL:	244.15
R8120	ROSS MECHANICAL GROUP INC						
141594	01/07/15	01	BM/NEW FURNACE A5 10 MUNICIPAL	01546406		02/03/15	2,900.00
						INVOICE TOTAL:	2,900.00
						VENDOR TOTAL:	2,900.00
R8121	RUSH TRUCK CENTER OF ILLINOIS						
96398767	01/12/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		02/03/15	928.03
		02	TRK 200	** COMMENT **			
						INVOICE TOTAL:	928.03
96434755	01/14/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		02/03/15	253.89
		02	TRK 200	** COMMENT **			
						INVOICE TOTAL:	253.89
96479318	01/19/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		02/03/15	51.26
		02	TRK 200	** COMMENT **			
						INVOICE TOTAL:	51.26
						VENDOR TOTAL:	1,233.18
S0025	SUBURBAN BUILDING OFFICIALS						
2015MEMBERSHIP	01/21/15	01	CD/2015 MEMBERSHIP	01556208		02/03/15	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
S1936	SICALCO, LTD						
63073	01/08/15	01	S&P/CALCIUM CHLORIDE 4,473@.63	01536615		02/03/15	2,817.99
						INVOICE TOTAL:	2,817.99
						VENDOR TOTAL:	2,817.99

DATE: 01/30/15  
 TIME: 14:06:23  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
S1991	SUGAR GROVE CHAMBER						
ML2014-25	12/31/14	01	BOARD/MONTHLYLUNCHEON CG,PC,SM	01576208		02/03/15	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
S2005	SIEVERT ELECTRIC SERVICE & SAL						
66630	12/31/14	01	BM/ANNUAL OVERHEAD CRANE INSP	01546403		02/03/15	191.00
		02	W&S/ANNUAL OVERHEAD CRANE INSP	50596403			191.00
						INVOICE TOTAL:	382.00
						VENDOR TOTAL:	382.00
S2016	STATE TREASURER						
42315	01/20/15	01	S&P/30/MUNICIPAL 15 01-03	01536405		02/03/15	609.90
		02	S&P/47/GALENA 15 01-03	01536405			304.95
		03	S&P/47/BLISS 15 01-03	01536405			304.95
		04	S&P/30/DUGAN (TEMP) 15 01-03	01536405			609.90
						INVOICE TOTAL:	1,829.70
						VENDOR TOTAL:	1,829.70
S8018	ED SALOGA DESIGN BUILD						
0263000615-00	01/12/15	01	W&S/FNL REF 3 WALNUT	50001210		02/03/15	301.98
						INVOICE TOTAL:	301.98
						VENDOR TOTAL:	301.98
S8034	SERVICEMASTER OF AURORA						
2320	12/31/14	01	W&S/SEWER BACKUP CLEAN UP 740	50656309		02/03/15	4,019.52
						INVOICE TOTAL:	4,019.52
2325	01/13/15	01	W&S/SEWER BACK UP CLEAN UP	50656309		02/03/15	192.00
		02	740 QUEENS GATE CIRCLE	** COMMENT **			
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	4,211.52

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 18

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
S8040	REBECCA SABO						
012115	01/21/15	01	BD/PLAN COMM STIPEND	01576517		02/03/15	125.00
		02	8/20,9/17,10/1, 10/15, 10/22,	** COMMENT **			
		03	12/17	** COMMENT **			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
S8043	SUGAR GROVE ACE						
203/1	01/07/15	01	W&S.HAND TOOLS	50596603		02/03/15	100.95
						INVOICE TOTAL:	100.95
222/1	01/14/15	01	BM/KEY STEM	01546603		02/03/15	5.99
						INVOICE TOTAL:	5.99
226/1	01/14/15	01	BM/LIGHT BULBS	01546603		02/03/15	17.96
						INVOICE TOTAL:	17.96
						VENDOR TOTAL:	124.90
T0001	TROTTER & ASSOCIATES, INC.						
10834	12/31/14	01	S&P/SETTLERS RIDGE SUB-ENG	35556303		02/03/15	4,118.93
		02	ASSIST SG013A	** COMMENT **			
						INVOICE TOTAL:	4,118.93
						VENDOR TOTAL:	4,118.93
T0001537	PRESCIENT						
0264000413-02	01/01/15	01	W&S/FNL REF 116 FAIRFAX	50001210		02/03/15	9.68
						INVOICE TOTAL:	9.68
						VENDOR TOTAL:	9.68
T0001538	ARGENT SECURITIES						
0220000103-03	01/05/15	01	W&S/FNL REF 69 MAPLE	50001210		02/03/15	109.99
						INVOICE TOTAL:	109.99
						VENDOR TOTAL:	109.99

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 19

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
T0001539 SALVATORE CORSO							
0271000144-01	01/01/15	01	W&S/FNL REF 1016 OAK ST	50001210		02/03/15	68.24
						INVOICE TOTAL:	68.24
						VENDOR TOTAL:	68.24
T0001540 CINDY SOUMAR							
0253000350-03	01/14/15	01	W&S/FNL REF 216 W PARK UNITB	50001210		02/03/15	6.92
						INVOICE TOTAL:	6.92
						VENDOR TOTAL:	6.92
T0001541 SAM SILVER							
0264000190-00	01/01/15	01	W&S/FNL REF 1 NORMANDIE DR 207	50001210		02/03/15	30.42
						INVOICE TOTAL:	30.42
						VENDOR TOTAL:	30.42
T0001542 MARY FEDOR							
0264000042-01	02/01/15	01	W&S/REFUND OVERPAYMENT	50001210		02/03/15	213.81
						INVOICE TOTAL:	213.81
						VENDOR TOTAL:	213.81
T2023 TESKA ASSOCIATES, INC.							
5556	01/20/15	01	CD/PROFESSIONAL SERVICES TIF	01556309		02/03/15	4,700.00
		02	#2	** COMMENT **			
						INVOICE TOTAL:	4,700.00
						VENDOR TOTAL:	4,700.00
T8038 LINDSAY AUTO PARTS INC							
866605	01/14/15	01	W&S/REPAIR ON TRANSFER TANK	50596407		02/03/15	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

PAGE: 20

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
V1610	VILLAGE OF SUGAR GROVE						
010515	01/29/15	01	W&S/NOTARY TF 01/05/15	50596208		02/03/15	10.00
		02	PD/KCPA - LUNCHEON PR 10/15/14	01516208			15.00
		03	PD/KCPA - LUNCHEON PR 11/20/14	01516208			15.00
		04	PD/KEYS - TB 10/13/14	01516613			23.59
		05	CD/BATTERIES - HB 11/20/14	01556613			11.99
						INVOICE TOTAL:	75.58
						VENDOR TOTAL:	75.58
V2232	VESCO REPROGRAPHIC						
R72122	01/27/15	01	CD/COPIES FOR CUSTOMER 6 PAGES	01556309		02/03/15	15.00
						INVOICE TOTAL:	15.00
R72139	01/29/15	01	CD/SCAN FINAL LAND USE PLAN	01556309		02/03/15	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	25.00
W0005	WILLIAMS ARCHITECTS						
0016218	01/22/15	01	ADM/PROFFESIONAL SRVCS DEC2015	30507002		02/03/15	1,436.74
						INVOICE TOTAL:	1,436.74
						VENDOR TOTAL:	1,436.74
W0025	WILSON, GREGORY L.						
012115	01/21/15	01	BOARD/PLAN COMM STIPEND 12/17	01576517		02/03/15	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
W2324	WEST CENTRAL MUNICIPAL CONF.						
0007977-IN	01/21/15	01	ADM/EAP FOR 2015 - 2	01506306		02/03/15	38.52
		02	POL/EAP FOR 2015 -12	01516306			231.12
		03	S&P/EAP FOR 2015 -3	01536306			57.78

DATE: 01/30/15  
TIME: 14:06:23  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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W2324	WEST CENTRAL MUNICIPAL CONF.						
0007977-IN	01/21/15	04	BM/EAP FOR 2015 -1	01546306		02/03/15	19.26
		05	CD/EAP FOR 2015 -4	01556306			77.04
		06	FIN/EAP FOR 2015 -2	01566306			38.52
		07	PW/EAP FOR 2015 - 9	50596306			173.34
						INVOICE TOTAL:	635.58
						VENDOR TOTAL:	635.58
W8034	WAREHOUSE DIRECT						
2576860-0	01/19/15	01	POL/PEN REFILL	01516613		02/03/15	5.44
						INVOICE TOTAL:	5.44
						VENDOR TOTAL:	5.44
Y2515	YORKVILLE NAPA AUTO PARTS						
95255	01/07/15	01	W&S/VEHICLE MAINT SUPPLIES	01536617		02/03/15	86.41
		02	BM/VEHICLE MAINT SUPPLIES	01546617			37.03
		03	W&S/VEHICLE MAINT SUPPLIES	50596617			123.44
						INVOICE TOTAL:	246.88
95256	01/07/15	01	W&S/VEHICLE MAINT SUPPLIES	50596617		02/03/15	35.06
						INVOICE TOTAL:	35.06
95346	01/08/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		02/03/15	-3.72
		02	BM/VEHICLE MAINT SUPPLIES	01546617			-1.59
		03	W&S/VEHICLE MAINT SUPPLIES	50596617			-5.31
						INVOICE TOTAL:	-10.62
95911	01/14/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		02/03/15	97.14
		02	BM/VEHICLE MAINT SUPPLIES	01546617			41.63
		03	W&S/VEHICLE MAINT SUPPLIES	50596617			138.77
						INVOICE TOTAL:	277.54
						VENDOR TOTAL:	548.86
						TOTAL ALL INVOICES:	253,178.92



*Proclamation*

*National Engineers Week 2015*

*WHEREAS, engineers have used their scientific and technical knowledge and skills in creative and innovative ways to improve society's quality of life; and*

*WHEREAS, engineers face the major technological challenges of our time - from rebuilding towns devastated by natural disasters to revolutionizing our infrastructure and technical progress;*

*WHEREAS, engineers are encouraging our young math and science students to realize the practical power of their knowledge;*

*WHEREAS, we look more than ever to engineers and their knowledge and skills to meet the challenges of the twenty-first century;*

*NOW, THEREFORE, I, P. Sean Michels, as President of the Village of Sugar Grove, on behalf of its citizens and Village Officials, do hereby proclaim the week of February 15-21, 2015 to be National Engineers Week in all of Sugar Grove, Illinois.*

*Dated this 3<sup>rd</sup> day of February of 2015.*

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*P. Sean Michels, Village President*

*Trustees:*

*Robert Bohler, Kevin Geary, Sean Herron*

*Mari Johnson, Rick Montalto, David Paluch*

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**FROM:** ANTHONY SPECIALE, DIRECTOR OF PUBLIC WORKS  
GEOFF PAYTON, STREETS & PROPERTIES SUPERVISOR  
**SUBJECT:** RESOLUTION: AUTHORIZING AN AGREEMENT FOR PHASE I  
ENGINEERING SERVICES FOR DENNY ROAD LAFO PROJECT - EEI  
**AGENDA:** FEBRUARY 3, 2015 VILLAGE BOARD MEETING  
**DATE:** JANUARY 29, 2015

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**ISSUE**

Should the Village Board approve the Denny Road LAFO Project.

**DISCUSSION**

In an effort to utilize Grant funding sources for pavement maintenance, staff has developed another project for LAFO Funding.

The Local Agency Functional Overlay (LAFO) provides funding to municipalities for projects through the Kane/Kendall Council of Mayors (KKCOM).

Projects approved for LAFO funding are eligible for a match ratio of 75% of the construction and construction engineering costs with a maximum Grant of \$500,000.00. Phase I and II Engineering would be funded 100% by the Village. Currently, the Village has one other project approved for STP Funding on the KKCOM five year plan: the Bliss Road at IL Route 47 STP Project.

Attached for your review is the proposal from Engineering Enterprises, Inc. to provide professional preliminary Phase I engineering services for the Denny Road LAFO Project. The total for Phase I Engineering for the Denny Road LAFO Project will be provided for an estimated lump sum of \$14,000.00.

The total estimated cost of Denny Road LAFO Project is \$414,200.00. The Village's share of the total cost is \$140,300.00. The Village was awarded \$373,900.00 from LAFO Funding.

	Local Funding	KKCOM	Total
Phase I	14,000.00	0.00	14,000.00
Phase II Eng	35,000.00	0.00	35,000.00
Phase III Eng	9,800.00	29,400.00	39,200.00
Construction	<u>81,500.00</u>	<u>244,500.00</u>	<u>326,000.00</u>
Total	\$ 140,300.00	\$ 373,900.00	\$ 414,200.00

The Denny Road LAFO Project is scheduled for letting in Fall of 2015 with construction anticipated to begin in Spring 2016.

### **COST**

The total estimated cost for the preliminary Phase I engineering for the Denny Road LAFO Project is \$14,000.00. This project is not currently included in the FYE 16 Capital Budget and will need to be programmed.

### **RECOMMENDATION**

The Village Board approves Resolution # 20150203PW1 authorizing an agreement with Engineering Enterprises, Inc. for the Professional Preliminary Phase I Engineering Services for the Denny Road LAFO Project.



**RESOLUTION NO. 20150203PW1**

**VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS**

**RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT  
WITH ENGINEERING ENTERPRISES, INC. FOR THE  
DENNY ROAD LAFO PROJECT**

**WHEREAS**, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to engage the services of Engineering Enterprises, Inc. to provide professional preliminary Phase I engineering services for the Denny Road LAFO Project, and to execute the attached agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, as follows:

That attached hereto and incorporated herein by reference as Exhibit A is an agreement between Engineering Enterprises, Inc. and the Village of Sugar Grove for professional preliminary Phase I engineering services for the Denny Road LAFO Project. The President and Clerk are hereby authorized to execute said agreement on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

Passed by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, at a regular meeting thereof held on the 3rd day of February, 2015.

\_\_\_\_\_  
 President of the Board of Trustees  
 of the Village of Sugar Grove, Kane  
 County, Illinois

ATTEST: \_\_\_\_\_  
 Cynthia Galbreath, Village Clerk  
 Village of Sugar Grove

	Aye	Nay	Absent	Abstain
Trustee Bohler	_____	_____	_____	_____
Trustee Kevin M. Geary	_____	_____	_____	_____
Trustee Mari Johnson	_____	_____	_____	_____
Trustee Rick Montalto	_____	_____	_____	_____
Trustee David Paluch	_____	_____	_____	_____
Trustee Thomas Renk	_____	_____	_____	_____

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**FROM:** WALTER MAGDZIARZ, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** RESOLUTION: DECLARING SUBDIVIDER IN DEFAULT AND CALLING  
A LETTER OF CREDIT (BLACK WALNUT TRAILS UNITS 7 & 8)  
**AGENDA:** FEBRUARY 3 REGULAR VILLAGE BOARD MEETING  
**DATE:** JANUARY 30, 2015

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**ISSUE**

Shall the Village Board declare the subdivider of Black Walnut Hills Trails Units 7 & 8 in default on the completion of required public improvements in the subdivision.

**DISCUSSION**

In 2003 the Village Board accepted a guarantee from Oliver-Hoffman Corporation to complete certain public improvements in Black Walnut Trails Unit 7, which agreement was amended in 2011 to include Unit 8. Today, there remain isolated and clusters of undeveloped lots in Units 7 & 8 that require some amount of public improvements along their respective frontages. These few unfinished lots are a minority in a largely completed subdivision and do not contribute to the finished appearance of the subdivision.

Also since 2011 there has been slow development of the affected lots and the original subdivider is no longer a going concern. Consequently, it is in the Village's best interests to declare the subdivider in default of his obligations to complete certain required public improvements and apply the financial guarantee to completing the remaining public improvements in the subdivision.

The guarantee is in the amount of \$62,869.49 and was provided to cover the cost of required utility improvements and sidewalks in Unit 7 & 8. The proceeds of the guarantee will be used to complete the improvements specifically identified in the guarantee. The guarantee is due to expire in March, 2015.

There are two separate actions required by the Village Board to imitate the default procedure: (1) approve a Resolution declaring the default, and (2) approve a Resolution calling the letter of credit.

## **ATTACHMENTS**

- Location map
- Resolution Declaring the Default of an Irrevocable Letter of Credit Issued by West Suburban Bank to Secure Development for Black Walnut Trails, Units 7 & 8 in the Village of Sugar Grove
- Resolution Calling an Irrevocable Letter of Credit Issued by West Suburban Bank to Secure Development for Black Walnut Trails, Units 7 & 8 in the Village of Sugar Grove

## **COSTS**

There are no direct costs associated with the requested action.

## **RECOMMENDATION**

That the Village Board approve:

- (1) A Resolution Declaring the Default of an Irrevocable Letter of Credit Issued by West Suburban Bank to Secure Development for Black Walnut Trails, Units 7 & 8 in the Village of Sugar Grove.
- (2) A Resolution Calling an Irrevocable Letter of Credit Issued by West Suburban Bank to Secure Development for Black Walnut Trails, Units 7 & 8 in the Village of Sugar Grove.



**RESOLUTION NO. 2015-0203B  
VILLAGE OF SUGAR GROVE**

**A RESOLUTION CALLING AN IRREVOCABLE LETTER OF CREDIT  
ISSUED BY WEST SUBURBAN BANK TO SECURE DEVELOPMENT FOR  
BLACK WALNUT TRAILS UNITS 7 & 8, IN THE VILLAGE OF SUGAR GROVE,  
KANE COUNTY, ILLINOIS**

**WHEREAS**, on March 24, 2003, an Irrevocable Letter of Credit was issued in the amount of \$62,869.49, by West Suburban Bank, to secure development for Black Walnut Trails Unit 8; and,

**WHEREAS**, on March 16, 2011, the Irrevocable Letter of Credit was expanded upon to include Unit 7 Public Sidewalk Improvements; and,

**WHEREAS**, on February 3, 2015, the above-referenced irrevocable letter of credit was declared to be in default by the Village of Sugar Grove Board of Trustees, in that:

1. The owner and/or subdivider has failed to complete or carry on the work of the installation and construction of the required improvements, in accordance with the schedule or at a faster pace if the installation of the private improvements shall be completed before the public improvements to service them are available; and,
2. The owner and/or subdivider has demonstrated that they will be unable to complete the improvements; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Village President and the Board of Trustees of the Village of Sugar Grove as follows:

1. The Village Clerk and Village staff are authorized to take such actions as are necessary to rectify this situation, including calling said letter.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, this 3rd day of February, 2015.

\_\_\_\_\_  
Sean Michels,

President of the Board of Trustees

Village of Sugar Grove, Kane County, Illinois

	Aye	Nay	Absent
Trustee Bohler	_____	_____	_____
Trustee Geary	_____	_____	_____
Trustee Herron	_____	_____	_____
Trustee Johnson	_____	_____	_____
Trustee Montalto	_____	_____	_____
Trustee Paluch	_____	_____	_____

ATTEST:

\_\_\_\_\_  
Cynthia Galbreath, Village Clerk

Village of Sugar Grove, Kane County, Illinois

**RESOLUTION NO. 2015-0203B  
VILLAGE OF SUGAR GROVE**

**A RESOLUTION CALLING AN IRREVOCABLE LETTER OF CREDIT  
ISSUED BY WEST SUBURBAN BANK TO SECURE DEVELOPMENT FOR  
BLACK WALNUT TRAILS UNITS 7 & 8, IN THE VILLAGE OF SUGAR GROVE,  
KANE COUNTY, ILLINOIS**

**WHEREAS**, on March 24, 2003, an Irrevocable Letter of Credit was issued in the amount of \$62,869.49, by West Suburban Bank, to secure development for Black Walnut Trails Unit 8; and,

**WHEREAS**, on March 16, 2011, the Irrevocable Letter of Credit was expanded upon to include Unit 7 Public Sidewalk Improvements; and,

**WHEREAS**, on February 3, 2015, the above-referenced irrevocable letter of credit was declared to be in default by the Village of Sugar Grove Board of Trustees, in that:

1. The owner and/or subdivider has failed to complete or carry on the work of the installation and construction of the required improvements, in accordance with the schedule or at a faster pace if the installation of the private improvements shall be completed before the public improvements to service them are available; and,
2. The owner and/or subdivider has demonstrated that they will be unable to complete the improvements; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Village President and the Board of Trustees of the Village of Sugar Grove as follows:

1. The Village Clerk and Village staff are authorized to take such actions as are necessary to rectify this situation, including calling said letter.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, this 3rd day of February, 2015.

\_\_\_\_\_  
Sean Michels,

President of the Board of Trustees

Village of Sugar Grove, Kane County, Illinois

	Aye	Nay	Absent
Trustee Bohler	_____	_____	_____
Trustee Geary	_____	_____	_____
Trustee Herron	_____	_____	_____
Trustee Johnson	_____	_____	_____
Trustee Montalto	_____	_____	_____
Trustee Paluch	_____	_____	_____

ATTEST:

\_\_\_\_\_  
Cynthia Galbreath, Village Clerk

Village of Sugar Grove, Kane County, Illinois

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**FROM:** ANTHONY SPECIALE, DIRECTOR OF PUBLIC WORKS  
GEOFF PAYTON, STREETS & PROPERTIES SUPERVISOR  
**SUBJECT:** PRESENTATION: PHASE I & PHASE II ENGINEERING SERVICES FOR  
BLISS ROAD AT IL ROUTE 47 STP PROJECT - EEI  
**AGENDA:** FEBRUARY 3, 2015 COMMITTEE OF THE WHOLE MEETING  
**DATE:** JANUARY 27, 2015

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**ISSUE**

Engineering Enterprises, Inc. (EEI) will provide an update on Phase I and Phase II engineering services related to the Bliss Road at IL Route 47 STP Project.

**DISCUSSION**

In an effort to utilize Grant funding sources for pavement maintenance, staff has acquired approval for STP Funding for improvements to the Bliss Road / Wheeler Road / IL 47 Intersection. The Surface Transportation Program (STP) provides funding to municipalities for projects on the Federal-Aid Highway System. Projects approved for STP funding are eligible for a match ratio of 75% of the construction and construction engineering costs. The improvements include adding left turn lanes to all legs of the intersection, some minor curb and gutter work, installing pedestrian and bicycle pathways and traffic signal modifications.

At the February 4, 2014 Village Board Meeting, an engineering agreement was awarded to EEI for Phase I and Phase II engineering associated with this project. Phase I and II Engineering would be funded 100% by the Village. EEI will be presenting an update on the progress to date.

**COST**

There are no costs associated with this presentation.

**RECOMMENDATION**

The Village Board listen to the presentation by EEI and ask any questions as needed.

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**FROM:** WALTER MAGDZIARZ, COMMUNITY DEVELOPMENT DIRECTOR  
**SUBJECT:** DISCUSSION: EXTRATERRITORIAL REZONING REQUEST, BLACK SHEEP GOLF CLUB EXPANSION  
**AGENDA:** FEBRUARY 3 REGULAR VILLAGE BOARD MEETING  
**DATE:** JANUARY 30, 2015

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**ISSUE**

Shall the Village Board take a position on the Black Sheep Golf Club's rezoning and Special Use Permit amendment application to Kane County.

**DISCUSSION**

The Village has 1½-mile extraterritorial zoning jurisdiction and can provide input in the Kane County zoning application process. Black Sheep Golf Club lies less than one mile from the corporate limits on the north side of Interstate 88.

Black Sheep Golf Club, LLC (BSGC) desires to relocate its maintenance facilities to an adjacent parcel on Seavey Road, and modify the existing maintenance facilities and clubhouse area to add more member parking.

BSGC has submitted an application to Kane County Development Department to rezone and amend an existing Special Use Permit for a small addition to the private golf club on Seavey Road. The Kane County Development Department is seeking comments from the Village concerning the application.

The County's primary interest in the Village's opinion of the rezoning request is whether the Village objects to the request. Kane County's zoning amendment process requires a 3/5 majority of the County Board to approve a rezoning request if a municipality objects to the request.

Ordinarily, a County rezoning request would be considered by the Plan Commission and their recommendation would be presented to the Village Board. However, due to the time constraints of the County's review process, in this instance, there is insufficient time for both the Plan Commission and Village Board to consider the request.

The Community Development Department is of the opinion that the small addition and required rezoning and Special Use permit amendment do not change the essential character of the existing golf club and is otherwise consistent with the County's Land

Resource Management Plan (Comprehensive Plan). And since the Village's recently revised Comprehensive Plan and Future Land Use Plan Map identify the private golf club as an open space use, the Special Use amendment and rezoning request is consistent with the Village's Land Use Plan, as well. We are also of the opinion that the Village Board need not object to the requests and take no position on the requests.

### **ATTACHMENTS**

- Location map
- Existing (maintenance and clubhouse facilities) conditions plan (subject property A)
- Proposed (clubhouse facilities) plan
- Proposed maintenance facility on Seavey Road (subject property B)

### **COSTS**

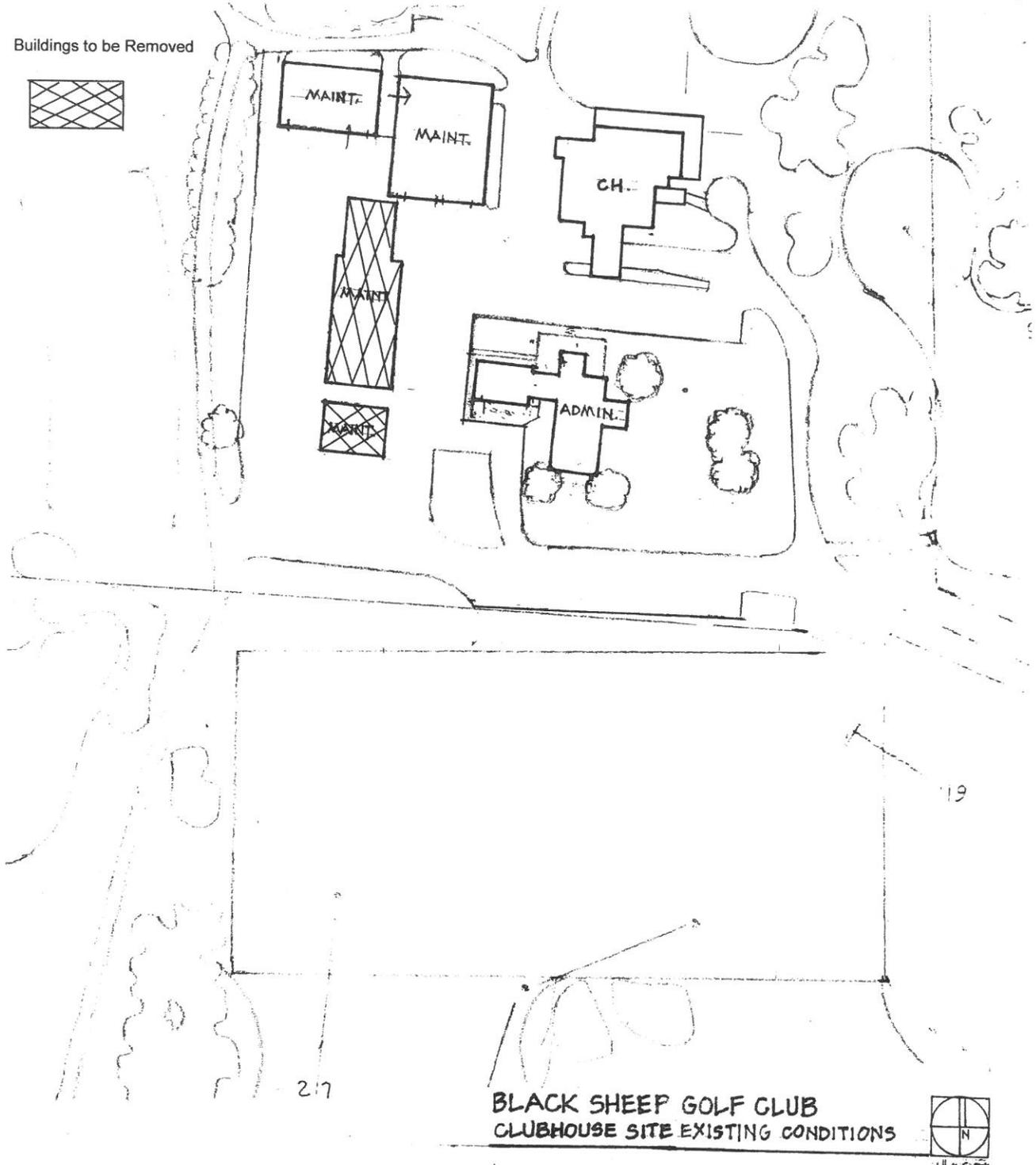
There are no direct costs associated with the requested action.

### **RECOMMENDATION**

That the Village Board respond to the County Development Department's request for comments with no objection to the Black Sheep Golf Club zoning applications.



Buildings to be Removed



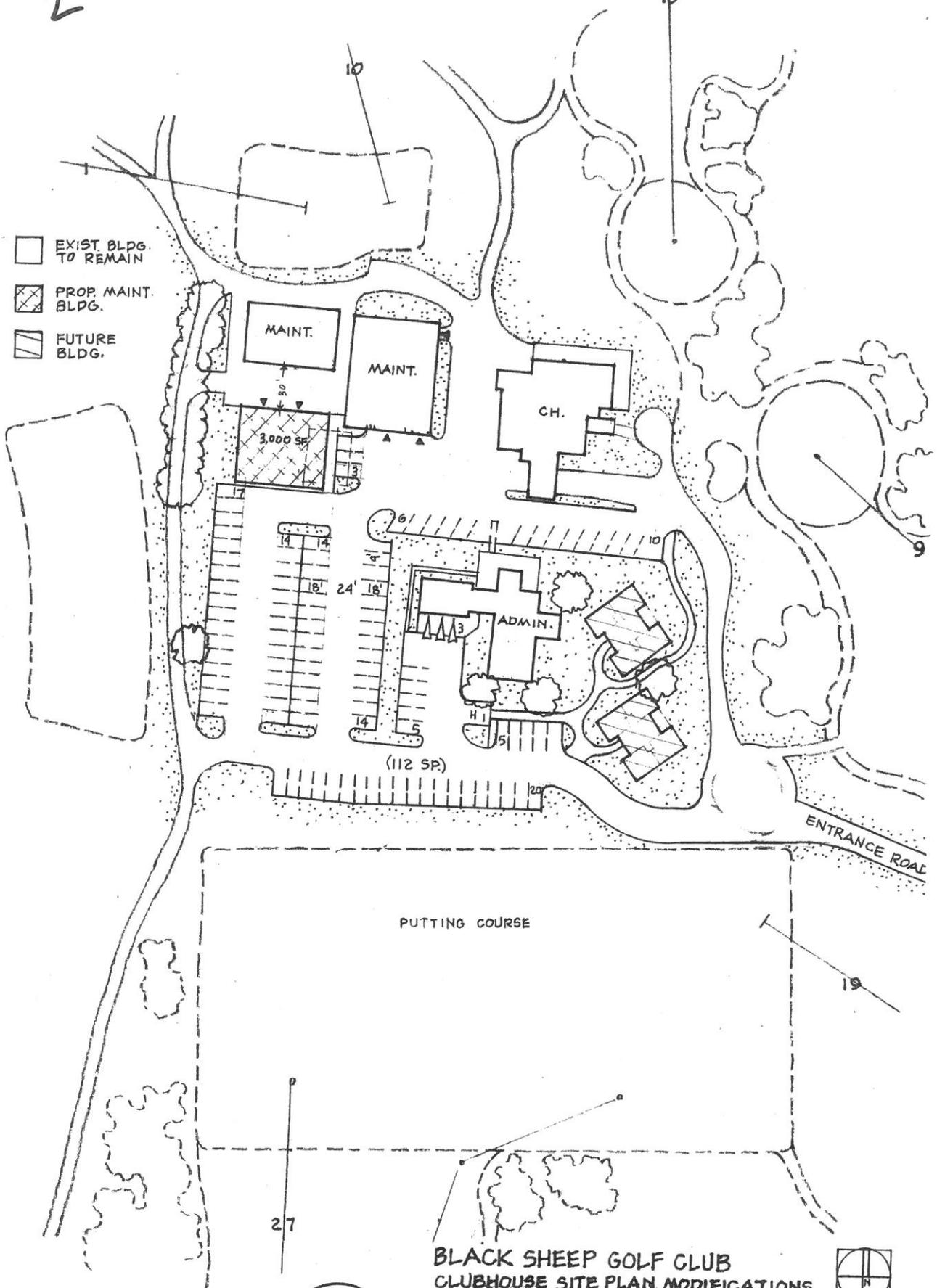
BLACK SHEEP GOLF CLUB  
CLUBHOUSE SITE EXISTING CONDITIONS



12-2-14

2

-  EXIST. BLDG. TO REMAIN
-  PROP. MAINT. BLDG.
-  FUTURE BLDG.



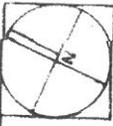
**BLACK SHEEP GOLF CLUB  
CLUBHOUSE SITE PLAN MODIFICATIONS**



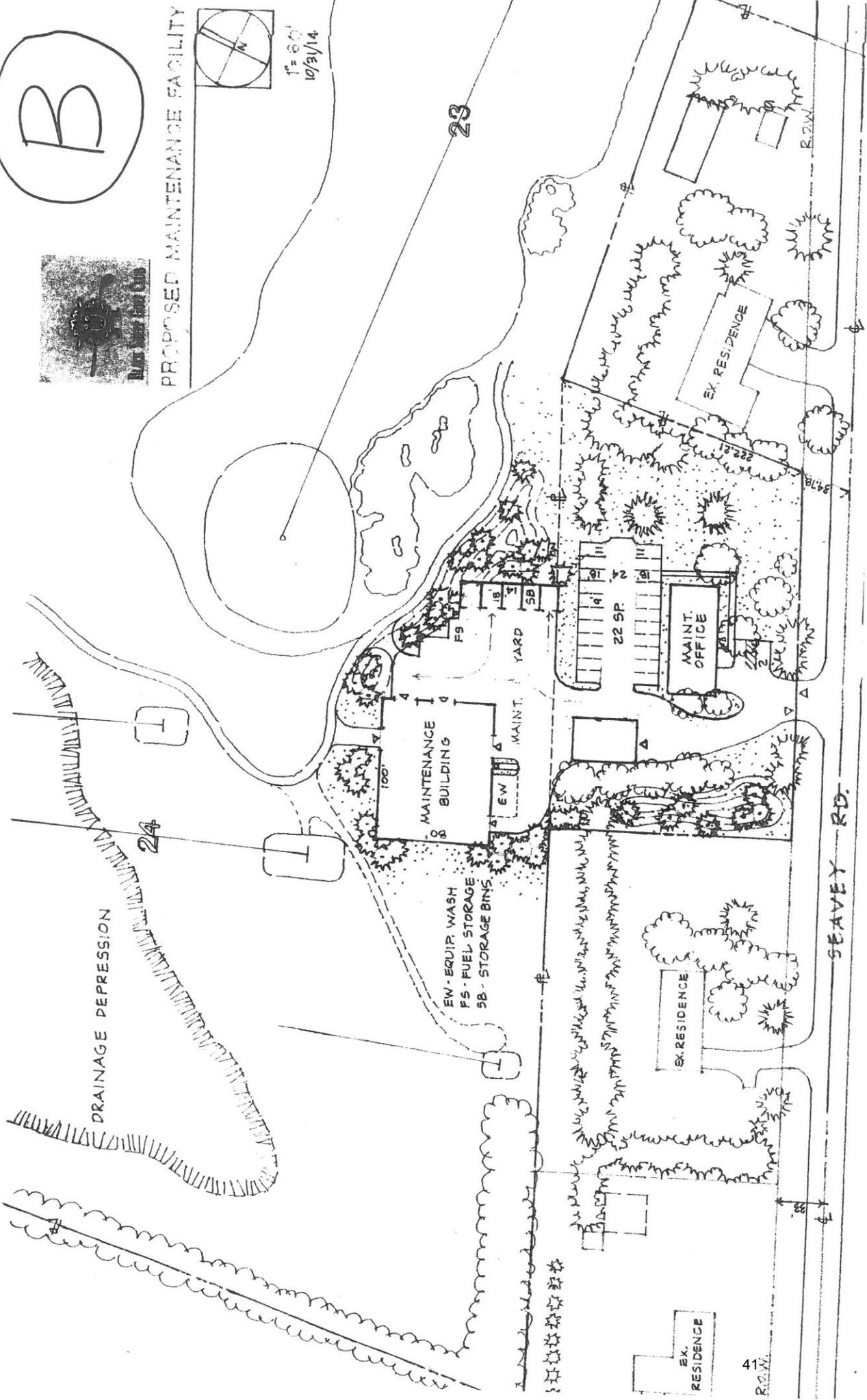
B



PROPOSED MAINTENANCE FACILITY



1" = 60'  
10/9/14



DRAINAGE DEPRESSION

24

MAINTENANCE BUILDING

YARD

MAINT. OFFICE

22 SP

SEAVEY RD.

EX. RESIDENCE

EX. RESIDENCE

41

R.O.W.

23

R.O.W.

84' B

22' C

EX. RESIDENCE