

<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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**June 3, 2014  
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. None
6. Public Comment on Items Scheduled for Action
7. Consent Agenda
  - a. Approval: Minutes of the May 06, 2014 Meeting
  - b. Approval: Vouchers
  - c. Resolution: Supporting Community Based Governmental Services
  - d. Resolution: Approving a LOI with IDOT for the IL30 & Dugan Road Intersection Project
8. General Business
  - a. Resolution: Authorizing a Recapture Agreement – Lot 37 BWT
  - b. Resolution: Authorizing an Agreement for the 2014 MFT Pavement Maintenance Program
  - c. Discussion: Amending Package Liquor Sales Hours
9. New Business
10. Reports
  - a. Staff Reports
  - b. Trustee Reports
  - c. Presidents Report
11. Public Comments
12. Airport Report
13. Closed Session: Land Acquisition, Personnel, Litigation
14. Adjournment

**COMMITTEE OF THE WHOLE CANCELLED**

*The consent agenda consists of items that have been previously discussed, are non-controversial, or routine in subject manner and are voted on as a 'package'. However, by simple request any member of the Board may remove an item from the consent agenda to have it voted upon separately. Items that are marked as \* STAR – indicate that the item is Subject to Attorney Review.*

Members of the public wishing to address the Board shall adhere to the following rules and procedures:

1. Complete the public comment sign-in sheet prior to the start of the meeting.
2. The Village President will call members of the public to the podium at the appropriate time.
3. Upon reaching the podium, the speaker should clearly state his or her name and address.
4. Individual comment is limited to three (3) minutes. The Village President will notify the speaker when time has expired.
5. Persons addressing the Board shall refrain from commenting about the private activities, lifestyles, or beliefs of others, including Village employees and elected officials, which are unrelated to the business of the Village Board. Also, speakers should refrain from comments or conduct that is uncivil, rude, vulgar, profane, or otherwise disruptive. Any person engaging in such conduct shall be requested to leave the meeting.
6. The aforementioned rules pertaining to public comment may be waived by the Village President, or by a majority of a quorum of the Village Board.
7. Except during the time allotted for public discussion and comment, no person, other than a member of the Board, shall address that body, except with the consent of two (2) of the members present.

**May 20, 2014  
Village of Sugar Grove  
Regular Board Meeting  
6:00 PM**

President Michels opened the meeting at 6:00 PM and asked that Trustee Herron lead the Pledge. The roll was then called.

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

Quorum Established.

**Also Present:**

Administrator Eichelberger, Chief Rollins, Clerk Galbreath, Public Works Director Speciale, Attorney Andersson, and Attorney Andersson.

**PUBLIC HEARINGS**

None.

**APPOINTMENTS AND PRESENTATIONS**

None.

**PUBLIC COMMENTS ON ITEMS SCHEDULED FOR ACTION**

President Michels called for any public comment and hearing, none this portion of the agenda was closed.

**CONSENT AGENDA**

- a. Approval: Minutes of the May 06, 2014 Meeting
- b. Approval: Vouchers
- c. Approval: Treasurer's Report
- d. Proclamation: Buddy Poppy Day
- e. Approval: Tasting Permit Approval for Jewel/Osco
- f. Resolution: Amending the Number of Liquor Licenses

Trustee Johnson **moved to approve the Consent.** Trustee Montalto seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**GENERAL BUSINESS**

Representatives of the Home Owners Association and home owners from the Winsor West Townhome community voice concern with the senior housing development that is on he agenda for consideration this event. It is there concern that the low income portion of this development could adversely affect their property values.

The representatives of PIRHL explained the project, the credits and the low income portion of the project. It is noted that all who live in the community must be 55+, there will be a total of 60 units and approximately 8 – 12 , no more, will be low rent.

**Ordinance: Text Amendment adding Senior Apartments as a Special Use**

Trustee Johnson **moved to adopt an Ordinance: Text Amendment adding Senior Apartments as a Special Use.** Trustee Geary seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Ordinance: Rezoning Property to B-3 – PIRHL**

Trustee Johnson **moved to adopt an Ordinance: Rezoning Property to B-3 – PIRHL, subject to attorney review.** Trustee Montalto seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Ordinance: Approving a PUD Agreement – PIRHL**

Trustee Johnson **moved to adopt an Ordinance: Approving a PUD Agreement – PIRHL, subject to attorney review.** Trustee Bohler seconded the motion. President Michels then called for a roll call vote.

AYE:	Geary	NAY:	None	ABSENT:	None
	Paluch				

	Montalto				
	Herron				
	Johnson				
	Bohler				

Motion Carried.

**Ordinance: Approving a Preliminary & Final PUD and Special Use Approval – PIRHL**

Trustee Johnson moved to adopt an Ordinance: Approving a Preliminary & Final PUD and Special Use Approval – PIRHL, subject to attorney review. Trustee Montalto seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Resolution: Approving a Preliminary/Final Plat – PIRHL**

Trustee Johnson moved to adopt a Resolution: Approving a Preliminary/Final Plat – PIRHL. Trustee Montalto seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Resolution: Authorizing a Hydrant Painting Contract**

Trustee Johnson moved to adopt a Resolution: Authorizing a Hydrant Painting Contract. Trustee Geary seconded the motion. President Michels then called for a roll call vote.

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

	Johnson				
	Bohler				

Motion Carried.

**Discussion: Community Based Governmental Services**

The Board discussed the concept of supporting requesting that when a property is annexed to the Village that the developer agree to annexing to all districts within the districts. They requested that staff prepare a resolution of support.

**NEW BUSINESS**

None

**REPORTS**

Trustee Montalto stated that he had received a request from an in town business to expand the opening hours for liquor sales to an early time.

Trustee Paluch gave a Cornboil report, Trustee Montalto and Johnson a Chamber Golf outing update.

President Michels stated that he had attend the golf event and it was very nice.

**PUBLIC COMMENTS**

None.

**AIRPORT REPORT**

None.

**Closed Session**

Trustee Bohler **moved to adjourn to closed session as per the exceptions to the open meeting act to discuss Land Acquisition and to reconvene to not take action.** Trustee Johnson seconded the motion. President Michels then called for a roll call vote.

AYE:	Herron	NAY:	None	ABSTAIN:	GEARY
	Paluch				
	Montalto				
	Johnson				
	Bohler				

Motion Carried.

**Adjournment**

Meeting was reconvened and as no other business was presented, the meeting adjourned at 9:17 p.m.

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:**  
**SUBJECT:** APPROVAL OF VOUCHERS  
**AGENDA:** JUNE 3, 2014 BOARD MEETING  
**DATE:** MAY 30, 2014

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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 \$118,513.91 and manual checks total \$1,200.00

**RECOMMENDATION**

Approval of vouchers totalling \$118,513.91 and ratification of manual checks totaling \$1,200.00.

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
A0104	ACE HARDWARE 353673/3	AB		04/03/2014		0603A4	06/03/2014	34.93
	01 S&P/WASP&HORNET SPRAY		01-53-6603	SPECIALIZED SUPPLIES				34.93
	353741/3	AB		04/08/2014		0603A4	06/03/2014	5.98
	01 BM/DOWNSPOUT REPAIR		01-54-6611	BUILDING MATERIALS & SUP				5.98
	353789/3	AB		04/10/2014		0603A4	06/03/2014	14.67
	01 W&S/PHILLIPS SCREWDRIVER		50-59-6603	SPECIALIZED SUPPLIES/TOO				14.67
	353906/3	AB		04/18/2014		0603A4	06/03/2014	62.40
	01 S&P/VEHICLE MAINT SUPS		01-53-6617	VEHICLE MAINT. SUPPLIES				31.20
	02 W&S/VEHICLE MAINT SUPS		50-59-6617	VEHICLE MAINT. SUPPLIES				31.20
							VENDOR TOTAL:	117.98
A8037	AIRGAS NORTH CENTRAL 9918382219	AB		04/30/2014		0603A4	06/03/2014	21.50
	01 W&S/CHEMICALS		50-65-6607	CHEMICALS & LAB SUPPLIES				21.50
							VENDOR TOTAL:	21.50
B0235	BONNELL INDUSTRIES INC 154747-IN	AB		05/08/2014		0603A4	06/03/2014	13,661.17
	01 S&P/SALT SPREADER REPAIR IRMA		01-53-6403	REPAIR & MAINT. SERV-EQU				13,661.17
							VENDOR TOTAL:	13,661.17
C0034	CALL ONE 101086620000-5/14	AB		05/15/2014		0603A4	06/03/2014	1,077.59
	01 IT/4/15-5/14 CALL ONE		** COMMENT **					
	02 ADM/4/15-5/14 CALL ONE		01-50-6502	TELECOMMUNICATIONS				56.79
	03 POL/4/15-5/14 CALL ONE		01-51-6502	TELECOMMUNICATIONS				210.26
	04 S&P/4/15-5/14 CALL ONE		01-53-6502	TELECOMMUNICATIONS				31.95
	05 BM/4/15-5/14 CALL ONE		01-54-6502	TELECOMMUNICATIONS				94.56
	06 CD/4/15-5/14 CALL ONE		01-55-6502	TELECOMMUNICATIONS				111.55

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	07		FIN/4/15-5/14 CALL ONE	01-56-6502					56.79
	08		W&S/4/15-5/14 CALL ONE	50-50-6502					84.75
	09		PW/4/15-5/14 CALL ONE	50-59-6502					204.49
	10		S&P/4/15-5/14 T1 9392	01-53-6502					113.23
	11		PW/4/15-5/14 T1 9392	50-59-6502					113.22
								VENDOR TOTAL:	1,077.59
0036	CONSTELLATION 149834270001	AB			05/13/2014		0603A4	06/03/2014	58.09
	01		S&P/03209004108 ENERGY 4/5-5/6	01-53-6511					58.09
	150133540001	AB			05/14/2014		0603A4	06/03/2014	700.60
	01		S&P/2082154034ENRGY 4/11-5/11	01-53-6511					171.00
	02		S&P/2082154034DELVRY 4/11-5/11	01-53-6511					529.60
								VENDOR TOTAL:	758.69
00346	CORDOGAN CLARK & ASSOCIATES 14474	AB			05/10/2014		0603A4	06/03/2014	2,444.51
	01		ADM/VH DESIGN PROPOSAL	30-50-6304					2,444.51
								VENDOR TOTAL:	2,444.51
00361	COM ED 050614M	AB			05/06/2014		0603A4	06/03/2014	3.91
	01		S&P/0612101014 LIGHTS 4/2-5/5	01-53-6511					3.91
	052214N	AB			05/22/2014		0603A4	06/03/2014	64.13
	01		S&P/7090127000 LIGHTS 4/23-5/2	01-53-6511					64.13
								VENDOR TOTAL:	68.04
00362	COMMONWEALTH EDISON 051314K	AB			05/13/2014		0603A4	06/03/2014	250.81
	01		S/9390162025 LS9 4/10-5/10/14	50-65-6511					250.81
	051514G	AB			05/15/2014		0603A4	06/03/2014	143.54

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		W/2073094061 WH8 3/4-4/2/14	50-60-6511	ELECTRICITY				143.54
C0362	COMMONWEALTH EDISON 052014G	AB			05/20/2014		0603A4	06/03/2014	140.43
	01		W/2073094061 WH8 4/2-5/1/14	50-60-6511	ELECTRICITY				140.43
							VENDOR TOTAL:		534.78
C0384	COMPUTER NETWORK MGMT. LLC 140417	AB			04/30/2014		0603A4	06/03/2014	7,497.89
	01		IT/EXCHNG SRVR/2013 INSTALL	01-49-6307	I.S. SERVICES				3,051.81
	02		IT/MAINT. WORK	01-49-6307	I.S. SERVICES				697.12
	03		PWIT/EXCHNG SRVR/2013 INSTALL	50-49-6307	I.S. SERVICES				3,051.83
	04		PWIT/MAINT WORK	50-49-6307	I.S. SERVICES				697.13
							VENDOR TOTAL:		7,497.89
D0411	DELL MARKETING L.P. XJDNN3JW3	AB			05/07/2014		0603A4	06/03/2014	1,127.40
	01		IT/7 DELL MONITORS 50%	01-49-6307	I.S. SERVICES				523.22
	02		PWIT/7OPTIPLEX 7010 COMPUTER	50-49-6307	I.S. SERVICES				523.21
	03		IT/3 SOUND BARS	01-49-6307	I.S. SERVICES				80.97
							VENDOR TOTAL:		1,127.40
D0421	DREYER MEDICAL CLINIC 25581209-10-11	AB			04/18/2014		0603A4	06/03/2014	70.00
	01		PD/DRUG SCREEN - RH	01-51-6306	MEDICAL SERVICES				70.00
	25581212-13	AB			04/24/2014		0603A4	06/03/2014	45.00
	01		PD/DRUG SCREEN - DR	01-51-6306	MEDICAL SERVICES				45.00
	25581214-15	AB			04/24/2014		0603A4	06/03/2014	155.00
	01		PD/PRE-EMPLOYEMENT SCREEN - SC	01-51-6306	MEDICAL SERVICES				155.00
	25589412	AB			04/24/2014		0603A4	06/03/2014	80.00
	01		PD/LIFT TEST - SC	01-51-6306	MEDICAL SERVICES				80.00

VILLAGE OF SUGAR GROVE  
 OPEN INVOICES REPORT

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
00421	DREYER MEDICAL CLINIC 25597440-41	AB		04/29/2014		0603A4	06/03/2014	45.00
	01 PD/DRUG SCREEN-GB		01-51-6306	MEDICAL SERVICES				45.00
							VENDOR TOTAL:	395.00
0656	FOX METRO WATER RECLAMATION 051914	AB		05/19/2014		0603A4	06/03/2014	49.30
	01 BM/10 MUNI SEWER		01-54-6512	WATER & SEWER				49.30
	051914A	AB		05/19/2014		0603A4	06/03/2014	73.95
	01 BM/601 HEARTLAND SEWER 50%		01-54-6512	WATER & SEWER				73.95
	051914B	AB		05/19/2014		0603A4	06/03/2014	73.95
	01 W&S/601 HEARTLAND SEWER 50%		50-59-6512	WATER & SEWER				73.95
							VENDOR TOTAL:	197.20
0709	GEMPLER'S, INC. 1020109519	AB		04/30/2014		0603A4	06/03/2014	87.50
	01 W&S/BOOTS BM		50-59-6604	SAFETY SUPPLIES				87.50
							VENDOR TOTAL:	87.50
1321	KONICA MINOLTA BUSINESS 9000594736	AB		04/30/2014		0603A4	06/03/2014	367.71
	01 ADM/COPIES THRU 4/30/14		01-50-6403	REPAIR & MAINT. SERV-EQU				7.01
	02 POL/COPIES THRU 4/30/14		01-51-6403	REPAIR & MAINT. SERV-EQU				130.58
	03 CD/COPIES THRU 4/30/14		01-55-6403	REPAIR & MAINT. SERV-EQU				0.05
	04 FIN/COPIES THRU 4/30/14		01-56-6403	REPAIR & MAINT. SERV-EQU				38.48
	05 UB/COPIES THRU 4/30/14		50-50-6403	REPAIR & MAINT. SERV-EQU				57.02
	06 BOARD/COPIES THRU 4/30/14		01-57-6403	REPAIR & MAINT. SERV-EQU				136.62
	07 UB/COPIES THRU 4/30/14		50-50-6403	REPAIR & MAINT. SERV-EQU				-2.05
	9000614505	AB		05/14/2014		0603A4	06/03/2014	138.99
	01 S&P/COPIES THRU 5/7/13		01-53-6403	REPAIR & MAINT. SERV-EQU				9.68

VILLAGE OF SUGAR GROVE  
 OPEN INVOICES REPORT

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
			02 BM/COPIES THRU 5/7/13	01-54-6403	REPAIR & MAINT.		SERV-EQU		0.01
			03 CD/COPIES THRU 5/7/13	01-55-6403	REPAIR & MAINT.		SERV-EQU		86.55
			04 W&S/COPIES THRU 5/7/13	50-59-6403	REPAIR & MAINT.		SERV-EQU		22.62
			05 UB/COPIES THRU 5/7/13	50-50-6403	REPAIR & MAINT.		SERV-EQU		3.10
			06 PC/COPIES THRU 5/7/13	01-57-6403	REPAIR & MAINT.		SERV-EQU		5.72
			07 EDC/COPIES THRU 5/7/13	01-55-6403	REPAIR & MAINT.		SERV-EQU		11.31
							VENDOR TOTAL:		506.70
M0024	MCHENRY ANALYTICAL WATER 314218A	AB			05/15/2014		0603A4	06/03/2014	2,809.90
			01 W&S/WATER SAMPLES IRON, FLORIDE	50-60-6311	IEPA WATER SAMPLING				9.90
			02 W&S/SOC'S 4/16/14	50-60-6311	IEPA WATER SAMPLING				2,800.00
							VENDOR TOTAL:		2,809.90
M1380	MENARDS - YORKVILLE 68021	AB			04/25/2014		0603A4	06/03/2014	30.14
			01 BM/NOZZLE	01-54-6611	BUILDING MATERIALS & SUP				30.14
							VENDOR TOTAL:		30.14
N1414	NORTH EAST MULTI-REGIONAL 182177	AB			05/14/2014		0603A4	06/03/2014	50.00
			01 POL/LAWS OF ARREST - DURHAM	01-51-6208	TRAINING & MEMBERSHIPS				50.00
							VENDOR TOTAL:		50.00
R1848	R & R ELECTRICAL CONTRACTORS, 6029	AB			05/13/2014		0603A4	06/03/2014	517.50
			01 W&S/CHANGE RELAY-WELL 10 2/11	50-60-6406	REPAIR & MAINT.		SERV-BUI		517.50
	6030	AB			05/13/2014		0603A4	06/03/2014	2,784.45
			01 W&S/CHANGED 2 STARTERS LS4	50-65-6406	REPAIR & MAINT.		SERV-BUI		2,784.45
	6031	AB			05/13/2014		0603A4	06/03/2014	618.40
			01 W&S/CHANGE OUT 100 AMP PANEL	50-65-6406	REPAIR & MAINT.		SERV-BUI		618.40
	6032	AB			05/13/2014		0603A4	06/03/2014	668.70

VILLAGE OF SUGAR GROVE  
 OPEN INVOICES REPORT

BATCH # 0603A4

VENDOR #	INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O.#	BATCH	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01		W&S/CHANGED CONTACTS WELL 10	50-60-6406					668.70
R1848	R & R ELECTRICAL CONTRACTORS, 6033	AB			05/13/2014		0603A4	06/03/2014	115.00
	01		W&S/REPLACED THERMOSTAT WELL10	50-60-6406					115.00
							VENDOR TOTAL:		4,704.05
S0047	SMITH AMUNDSEN LLC 440634	AB			05/12/2014		0603A4	06/03/2014	22.85
	01		POL/LEGAL SRVICES APRIL 2014	01-51-6301					22.85
	440636	AB			05/12/2014		0603A4	06/03/2014	88.70
	01		ADM/LEGAL SRVCS APRIL 2014	01-51-6301					88.70
	440641	AB			05/12/2014		0603A4	06/03/2014	3,267.30
	01		POL/LEGAL SRVCS APRIL 2014	01-51-6301					3,267.30
							VENDOR TOTAL:		3,378.85
T0001432	JEFF MCKRACKEN 051914	AB			05/19/2014		0603A4	06/03/2014	50.00
	01		S&P/MAILBOX REPLACEMENT	01-53-6606					50.00
							VENDOR TOTAL:		50.00
T0001435	ORLEANS RHIL 2014529	AB			05/29/2014		0603A4	06/03/2014	3,000.00
	01		CD/REF ESCROW FOR FINL GRADE	01-00-2359					3,000.00
	02		491 SNOW ST 20130167						** COMMENT **
							VENDOR TOTAL:		3,000.00
							TOTAL --- ALL INVOICES:		42,518.89

INVOICES DUE ON/BEFORE 06/03/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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A0104	ACE HARDWARE						
353673/3	04/03/14	01	S&P/WASP&HORNET SPRAY	01536603		06/03/14	34.93
						INVOICE TOTAL:	34.93
353741/3	04/08/14	01	BM/DOWNSPOUT REPAIR	01546611		06/03/14	5.98
						INVOICE TOTAL:	5.98
353789/3	04/10/14	01	W&S/PHILLIPS SCREWDRIVER	50596603		06/03/14	14.67
						INVOICE TOTAL:	14.67
353906/3	04/18/14	01	S&P/VEHICLE MAINT SUPS	01536617		06/03/14	31.20
		02	W&S/VEHICLE MAINT SUPS	50596617			31.20
						INVOICE TOTAL:	62.40
						VENDOR TOTAL:	117.98
A0133	AURORA PARCEL SERVICE						
0512141359	05/12/14	01	W&S/SHIPPING PARTS TO MARS	50596501		06/03/14	94.90
						INVOICE TOTAL:	94.90
						VENDOR TOTAL:	94.90
A8037	AIRGAS NORTH CENTRAL						
9918382219	04/30/14	01	W&S/CHEMICALS	50656607		06/03/14	21.50
						INVOICE TOTAL:	21.50
						VENDOR TOTAL:	21.50
B0230	BLUE CROSS & BLUE SHIELD OF IL						
JUNE-14	05/15/14	01	ADM/HEALTH INS - JUNE 2014	01506201		06/03/14	1,927.31
		02	POL/HEALTH INS - JUNE 2014	01516201			11,710.20
		03	S&P/HEALTH INS - JUNE 2014	01536201			2,941.80
		04	BM/HEALTH INS - JUNE 2014	01546201			885.93
		05	CD/HEALTH INS - JUNE 2014	01556201			3,120.88
		06	FIN/HEALTH INS - JUNE 2014	01566201			960.88

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-----							
B0230	BLUE CROSS & BLUE SHIELD OF IL						
JUNE-14	05/15/14	07	W&S/HEALTH INS - JUNE 2014	50506201		06/03/14	1,369.70
		08	PW/HEALTH INS - JUNE 2014	50596201			5,761.45
		09	EMP/EMPLOYEE SHARE - JUNE 2014	01002180			6,881.88
						INVOICE TOTAL:	35,560.03
						VENDOR TOTAL:	35,560.03
B0235	BONNELL INDUSTRIES INC						
154747-IN	05/08/14	01	S&P/SALT SPREADER REPAIR IRMA	01536403		06/03/14	13,661.17
						INVOICE TOTAL:	13,661.17
						VENDOR TOTAL:	13,661.17
C0034	CALL ONE						
101086620000-5/14	05/15/14	01	IT/4/15-5/14 CALL ONE	** COMMENT **		06/03/14	
101086620000-5/14	05/15/14	02	ADM/4/15-5/14 CALL ONE	01506502		06/03/14	56.79
		03	POL/4/15-5/14 CALL ONE	01516502			210.26
		04	S&P/4/15-5/14 CALL ONE	01536502			31.95
		05	BM/4/15-5/14 CALL ONE	01546502			94.56
		06	CD/4/15-5/14 CALL ONE	01556502			111.55
		07	FIN/4/15-5/14 CALL ONE	01566502			56.79
		08	W&S/4/15-5/14 CALL ONE	50506502			84.75
		09	PW/4/15-5/14 CALL ONE	50596502			204.49
		10	S&P/4/15-5/14 T1 9392	01536502			113.23
		11	PW/4/15-5/14 T1 9392	50596502			113.22
						INVOICE TOTAL:	1,077.59
						VENDOR TOTAL:	1,077.59
C0036	CONSTELLATION						
149834270001	05/13/14	01	S&P/03209004108 ENERGY 4/5-5/6	01536511		06/03/14	58.09
						INVOICE TOTAL:	58.09
150133540001	05/14/14	01	S&P/2082154034ENRGY 4/11-5/11	01536511		06/03/14	171.00

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-----							
C0036	CONSTELLATION						
150133540001	05/14/14	02	S&P/2082154034DELVRY 4/11-5/11	01536511		06/03/14	529.60
						INVOICE TOTAL:	700.60
						VENDOR TOTAL:	758.69
C0346	CORDOGAN CLARK & ASSOCIATES						
14474	05/10/14	01	ADM/VH DESIGN PROPOSAL	30506304		06/03/14	2,444.51
						INVOICE TOTAL:	2,444.51
						VENDOR TOTAL:	2,444.51
C0361	COM ED						
050614M	05/06/14	01	S&P/0612101014 LIGHTS 4/2-5/5	01536511		06/03/14	3.91
						INVOICE TOTAL:	3.91
052214N	05/22/14	01	S&P/7090127000 LIGHTS 4/23-5/2	01536511		06/03/14	64.13
						INVOICE TOTAL:	64.13
						VENDOR TOTAL:	68.04
C0362	COMMONWEALTH EDISON						
051314K	05/13/14	01	S/9390162025 LS9 4/10-5/10/14	50656511		06/03/14	250.81
						INVOICE TOTAL:	250.81
051514G	05/15/14	01	W/2073094061 WH8 3/4-4/2/14	50606511		06/03/14	143.54
						INVOICE TOTAL:	143.54
052014G	05/20/14	01	W/2073094061 WH8 4/2-5/1/14	50606511		06/03/14	140.43
						INVOICE TOTAL:	140.43
						VENDOR TOTAL:	534.78
C0384	COMPUTER NETWORK MGMT. LLC						
140417	04/30/14	01	IT/EXCHNG SRVR/2013 INSTALL	01496307		06/03/14	3,051.81

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-----							
C0384	COMPUTER NETWORK MGMT. LLC						
140417	04/30/14	02	IT/MAINT. WORK	01496307		06/03/14	697.12
		03	PWIT/EXCHNG SRVR/2013 INSTALL	50496307			3,051.83
		04	PWIT/MAINT WORK	50496307			697.13
						INVOICE TOTAL:	7,497.89
						VENDOR TOTAL:	7,497.89
C0394	CLAESSON JANITORIAL SERVICE						
5234	05/20/14	01	BM/JANITORIAL SERVICES	01546406		06/03/14	837.50
		02	W&S/JANITORIAL SERVICES	50596406			412.50
						INVOICE TOTAL:	1,250.00
						VENDOR TOTAL:	1,250.00
C0397	CHEMICAL PUMP						
73329	05/19/14	01	W&S/CL2 SENSOR	50606603		06/03/14	300.00
		02	W&S/CL2 TRANSMITTER	50606603			300.00
		03	W&S/SHIPPING	50596501			20.23
						INVOICE TOTAL:	620.23
						VENDOR TOTAL:	620.23
C8033	CROWN TROPHY						
11256	05/12/14	01	BOARD/NAME PLATE PLAN COM.	01576504		06/03/14	12.00
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00
D0411	DELL MARKETING L.P.						
XJDMJ6P34	05/07/14	01	IT/4 SOUND BARS	01496307		06/03/14	114.76
						INVOICE TOTAL:	114.76
XJDMT68X2	05/06/14	01	IT/7OPTIPLEX 7010 CMPTRS 50%	01496307		06/03/14	2,267.68
		02	PWIT/7OPTIPLEX7010 CMPTRS 50%	50596307			2,267.67
						INVOICE TOTAL:	4,535.35

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-----							
D0411	DELL MARKETING L.P.						
XJDN3JW3	05/07/14	01	IT/7 DELL MONITORS 50%	01496307		06/03/14	523.22
		02	PWIT/7OPTIPLEX 7010 COMPUTER	50496307			523.21
		03	IT/3 SOUND BARS	01496307			80.97
						INVOICE TOTAL:	1,127.40
						VENDOR TOTAL:	5,777.51
D0421	DREYER MEDICAL CLINIC						
25581209-10-11	04/18/14	01	PD/DRUG SCREEN - RH	01516306		06/03/14	70.00
						INVOICE TOTAL:	70.00
25581212-13	04/24/14	01	PD/DRUG SCREEN - DR	01516306		06/03/14	45.00
						INVOICE TOTAL:	45.00
25581214-15	04/24/14	01	PD/PRE-EMPLOYEMENT SCREEN - SC	01516306		06/03/14	155.00
						INVOICE TOTAL:	155.00
25589412	04/24/14	01	PD/LIFT TEST - SC	01516306		06/03/14	80.00
						INVOICE TOTAL:	80.00
25597440-41	04/29/14	01	PD/DRUG SCREEN-GB	01516306		06/03/14	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	395.00
E0012	RANDALL ERICKSON						
2014525	05/25/14	01	CD/36 INSPECTIONS 5/12-5/25	01556309		06/03/14	1,440.00
						INVOICE TOTAL:	1,440.00
						VENDOR TOTAL:	1,440.00
F0656	FOX METRO WATER RECLAMATION						
051914	05/19/14	01	BM/10 MUNI SEWER	01546512		06/03/14	49.30
						INVOICE TOTAL:	49.30

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-----							
F0656	FOX METRO WATER RECLAMATION						
051914A	05/19/14	01	BM/601 HEARTLAND SEWER 50%	01546512		06/03/14	73.95
						INVOICE TOTAL:	73.95
051914B	05/19/14	01	W&S/601 HEARTLAND SEWER 50%	50596512		06/03/14	73.95
						INVOICE TOTAL:	73.95
						VENDOR TOTAL:	197.20
G0709	GEMPLER'S, INC.						
1020109519	04/30/14	01	W&S/BOOTS BM	50596604		06/03/14	87.50
						INVOICE TOTAL:	87.50
1020139633	05/20/14	01	W&S/BOOTS - CL	50596604		06/03/14	104.95
						INVOICE TOTAL:	104.95
						VENDOR TOTAL:	192.45
G0717	GEMINI GROUP LLC						
114-11830	05/19/14	01	W&S/CCR MAILING	50596501		06/03/14	1,215.69
		02	W&S/CCR FREIGHT	50596501			22.00
		03	W&S/CCR MANAGEMENT PRINTING	50596504			1,296.00
		04	W&S/CCR WEB-READY	50596504			106.00
						INVOICE TOTAL:	2,639.69
						VENDOR TOTAL:	2,639.69
G0736	GROUND EFFECTS, INC.						
292732	05/06/14	01	W&S/STONE	50606603		06/03/14	73.59
						INVOICE TOTAL:	73.59
292867	05/07/14	01	W&S/PULVERIZED DIRT	50606606		06/03/14	144.63
		02	S&P/PULVERIZED DIRT	01536606			144.62
						INVOICE TOTAL:	289.25
						VENDOR TOTAL:	362.84

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-----							
G1123	GRAINCO FS, INC.						
20396	05/07/14	01	S&P/GRASS SEED	01536606		06/03/14	112.50
		02	S&P/GRASS SEED	50606606			112.50
						INVOICE TOTAL:	225.00
20760	05/20/14	01	S&P/WEED CHEMICALS	01536606		06/03/14	142.92
		02	W&S/WEED CHEMICALS	50606606			142.92
						INVOICE TOTAL:	285.84
						VENDOR TOTAL:	510.84
H1483	HD SUPPLY WATERWORKS, LTD						
C356174	05/02/14	01	W&S/WATER METER FOR AMERHEARTL	50606603		06/03/14	527.22
						INVOICE TOTAL:	527.22
						VENDOR TOTAL:	527.22
I0957	ILLCO, INC.						
1261590	05/06/14	01	W&S/PLUMBING SUPPLIES	50606603		06/03/14	319.80
						INVOICE TOTAL:	319.80
						VENDOR TOTAL:	319.80
K1321	KONICA MINOLTA BUSINESS						
9000594736	04/30/14	01	ADM/COPIES THRU 4/30/14	01506403		06/03/14	7.01
		02	POL/COPIES THRU 4/30/14	01516403			130.58
		03	CD/COPIES THRU 4/30/14	01556403			0.05
		04	FIN/COPIES THRU 4/30/14	01566403			38.48
		05	UB/COPIES THRU 4/30/14	50506403			57.02
		06	BOARD/COPIES THRU 4/30/14	01576403			136.62
		07	UB/COPIES THRU 4/30/14	50506403			-2.05
						INVOICE TOTAL:	367.71
9000614505	05/14/14	01	S&P/COPIES THRU 5/7/13	01536403		06/03/14	9.68
		02	BM/COPIES THRU 5/7/13	01546403			0.01

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-----							
K1321	KONICA MINOLTA BUSINESS						
9000614505	05/14/14	03	CD/COPIES THRU 5/7/13	01556403		06/03/14	86.55
		04	W&S/COPIES THRU 5/7/13	50596403			22.62
		05	UB/COPIES THRU 5/7/13	50506403			3.10
		06	PC/COPIES THRU 5/7/13	01576403			5.72
		07	EDC/COPIES THRU 5/7/13	01556403			11.31
						INVOICE TOTAL:	138.99
						VENDOR TOTAL:	506.70
M0009	METRO WEST COG						
1765	05/19/14	01	BOARD/STAT OF COUNTIES	01576208		06/03/14	32.00
						INVOICE TOTAL:	32.00
1782	05/23/14	01	BOARD/MEETING MAY	01576208		06/03/14	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	62.00
M0024	MCHENRY ANALYTICAL WATER						
1402169	05/05/14	01	W&S/WATER SAMPLES COLIFORM	50606311		06/03/14	199.50
						INVOICE TOTAL:	199.50
314218A	05/15/14	01	W&S/WATER SAMPLES IRON,FLORIDE	50606311		06/03/14	9.90
		02	W&S/SOC'S 4/16/14	50606311			2,800.00
						INVOICE TOTAL:	2,809.90
314218B	05/15/14	01	W&S/WATER SAMPLES IRON FLORIDE	50606311		06/03/14	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	3,099.40
M0025	MUTUAL OF OMAHA						
331528281	05/20/14	01	ADM/LIFE INSURANCE JUNE 2014	01506202		06/03/14	13.20
		02	POL/LIFE INSURANCE JUNE 2014	01516202			96.00

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M0025	MUTUAL OF OMAHA						
331528281	05/20/14	03	S&P/LIFE INSURANCE JUNE 2014	01536202		06/03/14	31.20
		04	BM/LIFE INSURANCE JUNE 2014	01546202			8.80
		05	CD/LIFE INSURANCE JUNE 2014	01556202			32.00
		06	FIN/LIFE INSURANCE JUNE 2014	01566202			8.00
		07	W&S/LIFE INSURANCE JUNE 2014	50506202			10.80
		08	PW/LIFE INSURANCE JUNE 2014	50596202			56.00
						INVOICE TOTAL:	256.00
						VENDOR TOTAL:	256.00
M1316	MID AMERICAN WATER						
102262A-1	05/06/14	01	W&S/METER PARTS	50606603		06/03/14	624.66
						INVOICE TOTAL:	624.66
						VENDOR TOTAL:	624.66
M1380	MENARDS - YORKVILLE						
68021	04/25/14	01	BM/NOZZLE	01546611		06/03/14	30.14
						INVOICE TOTAL:	30.14
70005	05/12/14	01	BM/CO ALARMS	01546611		06/03/14	47.94
						INVOICE TOTAL:	47.94
						VENDOR TOTAL:	78.08
M8015	METALLO STUMP REMOVAL						
051314	05/13/14	01	S&P/GRIND PARKWAY STUMPS	01536405		06/03/14	2,028.00
						INVOICE TOTAL:	2,028.00
						VENDOR TOTAL:	2,028.00
M8016	MUNICIPAL WIRELESS SOLUTIONS						
042314	04/23/14	01	CD/MODIFICATION TO T75 RAILROA	01556309		06/03/14	2,500.00
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00

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-----							
N1414	NORTH EAST MULTI-REGIONAL						
182177	05/14/14	01	POL/LAWS OF ARREST - DURHAM	01516208		06/03/14	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
D1520	THE OFFICE WORKS						
233815	05/23/14	01	POL/BADGES	01516613		06/03/14	104.97
						INVOICE TOTAL:	104.97
233881i	05/27/14	01	ADM/GREEN PAPER	01506613		06/03/14	22.45
		02	FIN/PAPER	01566613			63.98
		03	W&S/PAPER	50506613			63.98
		04	FIN/BUSINESS CARDS	01566613			39.00
						INVOICE TOTAL:	189.41
						VENDOR TOTAL:	294.38
P0006	PADDOCK PUBLICATIONS INC						
T4373437	05/17/14	01	CD/COMMERICAL & TRADE SCHOOLS	01556503		06/03/14	67.85
						INVOICE TOTAL:	67.85
						VENDOR TOTAL:	67.85
P0007	PRINCIPAL LIFE GROUP,						
JUNE2014	05/17/14	01	ADM/DENTAL INSURANCE JUNE 14	01506201		06/03/14	277.96
		02	POL/DENTAL INSURANCE JUNE 14	01516201			1,481.85
		03	S&P/DENTAL INSURANCE JUNE 14	01536201			377.36
		04	BM/DENTAL INSURANCE JUNE 14	01546201			117.55
		05	CD/DENTAL INSURANCE JUNE 14	01556201			421.92
		06	FIN/DENTAL INSURANCE JUNE 14	01566201			128.70
		07	W&S/DENTAL INSURANCE JUNE 14	50506201			187.65
		08	PW/DENTAL INSURANCE JUNE 14	50596201			705.85
		09	EMP/EMPLOYEE SHARE JUNE 14	01002180			88.93
						INVOICE TOTAL:	3,787.77
						VENDOR TOTAL:	3,787.77

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-----							
P0031	PROSHRED SECURITY						
100044459	05/16/14	01	ADM/SHREDDING SRVS MAY 2014	01506309		06/03/14	12.50
		02	POL/SHREDDING SRVS MAY 2014	01516309			12.50
		03	BRD/SHREDDING SRVS MAY 2014	01576309			12.50
		04	FIN/SHREDDING SRVS MAY 2014	01566309			12.50
		05	CD/SHREDDING SRVS MAY 2014	01556309			5.00
						INVOICE TOTAL:	55.00
100044460	05/16/14	01	CD/SHREDDING SERVICES MAY 2014	01556309		06/03/14	11.25
		02	STR/SHREDDING SRVS MAY 2014	01536309			11.25
		03	WS/SHREDDING SRVS MAY 2014	50506309			11.25
		04	PW/SHREDDING SRVS MAY 2014	50596309			11.25
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	100.00
P0500	VICTOR E. PUSCAS, JR.						
113	05/14/14	01	POL/PRESIDE OVER VEHICHL E SEIZ	01516301		06/03/14	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
R0001	RADCO COMMUNICATIONS, INC.						
79877	05/16/14	01	POL/SERVICE ON SQ 42&RADAR TRL	01516403		06/03/14	184.00
						INVOICE TOTAL:	184.00
						VENDOR TOTAL:	184.00
R1844	RIVER VIEW FORD, INC.						
113839	05/09/14	01	W&S/UNIVERSAL KIT TRK #01	50596617		06/03/14	140.76
						INVOICE TOTAL:	140.76
113860	05/12/14	01	W&S/SEALS TRK #01	50596617		06/03/14	54.68
						INVOICE TOTAL:	54.68
113926	05/19/14	01	W&S/REPAIR PARTS TRK #01	50596617		06/03/14	43.36
						INVOICE TOTAL:	43.36
						VENDOR TOTAL:	238.80

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-----							
R1848	R & R ELECTRICAL CONTRACTORS,						
6029	05/13/14	01	W&S/CHANGE RELAY-WELL 10 2/11	50606406		06/03/14	517.50
						INVOICE TOTAL:	517.50
6030	05/13/14	01	W&S/CHANGED 2 STARTERS LS4	50656406		06/03/14	2,784.45
						INVOICE TOTAL:	2,784.45
6031	05/13/14	01	W&S/CHANGE OUT 100 AMP PANEL	50656406		06/03/14	618.40
						INVOICE TOTAL:	618.40
6032	05/13/14	01	W&S/CHANGED CONTACTS WELL 10	50606406		06/03/14	668.70
						INVOICE TOTAL:	668.70
6033	05/13/14	01	W&S/REPLACED THERMOSTAT WELL10	50606406		06/03/14	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	4,704.05
R1891	RUSSO POWER EQUIPMENT						
1984628	05/13/14	01	W&S/MOWER PARTS	50596612		06/03/14	90.31
		02	S&P/MOWER PARTS	01536612			90.31
						INVOICE TOTAL:	180.62
						VENDOR TOTAL:	180.62
S0047	SMITH AMUNDSEN LLC						
440634	05/12/14	01	POL/LEGAL SRVICES APRIL 2014	01516301		06/03/14	22.85
						INVOICE TOTAL:	22.85
440636	05/12/14	01	ADM/LEGAL SRVCS APRIL 2014	01516301		06/03/14	88.70
						INVOICE TOTAL:	88.70
440641	05/12/14	01	POL/LEGAL SRVCS APRIL 2014	01516301		06/03/14	3,267.30
						INVOICE TOTAL:	3,267.30
						VENDOR TOTAL:	3,378.85

DATE: 05/30/14  
 TIME: 11:12:07  
 ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/03/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
T0001350 ROYAL PUBLISHING							
7696937	05/20/14	01	BOARD/EESA AA BOYS/GIRLS TRACK	01576515		06/03/14	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
T0001431 DRI BAR ILLINOIS, LLC							
05/05/14	05/05/14	01	CD/FOX METRO PERMIT PYMT 50%	01556309		06/03/14	4,620.00
		02	CD/KCDOT IMPACT FEE 50%	01556309			9,688.16
						INVOICE TOTAL:	14,308.16
						VENDOR TOTAL:	14,308.16
T0001432 JEFF MCKRACKEN							
051914	05/19/14	01	S&P/MAILBOX REPLACEMENT	01536606		06/03/14	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001433 PAT CHAMBERLIN							
052114	05/21/14	01	ANNUAL GFOA CONFERENCE	01566208		06/03/14	553.14
		02	ANNUAL GFOA CONFERENCE	50506208			553.14
						INVOICE TOTAL:	1,106.28
						VENDOR TOTAL:	1,106.28
T0001434 BRYAN MANDEL							
050614	05/06/14	01	S&P/MAIL BOX REPLACEMENT	01536606		06/03/14	48.49
						INVOICE TOTAL:	48.49
						VENDOR TOTAL:	48.49
T0001435 ORLEANS RHIL							
2014529	05/29/14	01	CD/REF ESCROW FOR FINL GRADE	01002359		06/03/14	3,000.00
		02	491 SNOW ST 20130167	** COMMENT **			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00

DATE: 05/30/14  
TIME: 11:12:07  
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/03/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
T0001436	EDUCATION&TRAINING SERVICES						
052914	05/29/14	01	W&S/LEADERSHIP TRAINING	50596208		06/03/14	499.00
						INVOICE TOTAL:	499.00
						VENDOR TOTAL:	499.00
W2330	WHOLESALE TIRE CO						
147983	05/13/14	01	W&S/ TIRES TRK #1	50596407		06/03/14	873.96
						INVOICE TOTAL:	873.96
						VENDOR TOTAL:	873.96
						TOTAL ALL INVOICES:	118,513.91

DATE: 05/30/2014  
TIME: 11:12:49  
ID: AP444000.WOW

VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

MANUAL CHECKS ISSUED 05/21/2014 THRU 05/30/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
Q1710			QUALITY BUILDING INSPECTIONS,				
052714	05/27/14	01	BUILDING INSPECTIONS	30506309	045900	05/28/14	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
						TOTAL ALL INVOICES:	1,200.00

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT & BOARD OF TRUSTEES  
**FROM:** BRENT M. EICHELBERGER, VILLAGE ADMINISTRATOR  
**SUBJECT:** DISCUSSION: COMMUNITY BASED GOVERNMENTAL SERVICES  
**AGENDA:** JUNE 3, 2014 REGULAR BOARD MEETING  
**DATE:** MAY 29, 2014

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**ISSUE**

Should the Village formally support jurisdictional transfers to facilitate coterminous boundaries in an effort to provide community based governmental services.

**DISCUSSION**

This item was discussed at the May 20, 2014 COTW meeting where the Board directed staff to prepare a resolution supporting community based governmental services.

The attached resolution was prepared with assistance from the Village Attorney.

**COST**

Cost of this item is estimated at \$100 for attorney review of a Resolution to support community based government services.

**RECOMMENDATION**

That the Board approve Resolution #20140603A, supporting community based government services.



**RESOLUTION NO. 20140603A**

**A RESOLUTION SUPPORTING COMMUNITY BASED GOVERNMENTAL SERVICES**

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

**WHEREAS**, the Village of Sugar Grove is not a home rule municipality within Article VII, Section 6A of the Illinois Constitution and, pursuant to the powers granted to it under 65 ILCS 5/1-1 *et seq.*; and,

**WHEREAS**, the Village fully supports community based governmental services; and,

**WHEREAS**, the Village wishes to express its support for community based governmental services in resolution format to memorialize its commitment to this service model,

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

- 1) Governmental services should be provided, whenever possible, based on community boundaries. People living in the same community should also be in the same school, park, library and fire protection districts, etc.
- 2) While changing boundaries of other local governmental entities can be complicated, the Village believes better service to residents occurs when such efforts at adjustment are made.
- 3) The most common and simplest method is through annexation of property that is not already in any governmental service providers boundaries for the specific type of government. Property can also be disconnected from one entity and annexed into another; typically through joint agreement between the entities whose boundaries are changing. Certain changes can require referenda and in some cases court action.
- 4) This resolution stands to formalize the ongoing commitment to encourage and take appropriate steps in each case to have all Sugar Grove residents in the same school, park, library, fire protection districts, etc., whenever possible. This consolidation will result in better service, less confusion, and a stronger community.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, this 3 day of June, 2014.

\_\_\_\_\_  
P. Sean Michels,  
President of the Board of Trustees  
of the Village of Sugar Grove, Kane County,

Illinois

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

	Aye	Nay	Absent	Abstain
Trustee Mari Johnson	___	___	___	___
Trustee Sean Herron	___	___	___	___
Trustee Rick Montalto	___	___	___	___
Trustee Robert E. Bohler	___	___	___	___
Trustee David Paluch	___	___	___	___
Trustee Kevin M. Geary	___	___	___	___



**RESOLUTION NO. 20140603PW1**

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

**RESOLUTION AUTHORIZING EXECUTION OF A LETTER OF INTENT WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR US 30 IMPROVEMENT PROJECT**

**WHEREAS**, the Village of Sugar Grove Board of Trustees find that it is in the best interest of the Village to execute the Letter of Intent with the Illinois Department of Transportation for the US 30 Improvement 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 the Letter of Intent between the Illinois Department of Transportation and the Village of Sugar Grove for the US 30 Improvement Project. The President and Clerk are hereby authorized to execute said Letter of Intent on behalf of the Village and to take such further actions as are necessary to fulfill the terms of said agreement.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, on the 3rd day of June, 2014.

\_\_\_\_\_  
 P. Sean Michels, 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 Robert E. Bohler	_____	_____	_____	_____
Trustee Kevin M. Geary	_____	_____	_____	_____
Trustee Sean Herron	_____	_____	_____	_____
Trustee Mari Johnson	_____	_____	_____	_____
Trustee Rick Montalto	_____	_____	_____	_____
Trustee 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: LETTER OF INTENT FOR THE US 30 IMPROVEMENT PROJECT  
**AGENDA:** JUNE 3, 2014 REGULAR BOARD MEETING  
**DATE:** MAY 28, 2014

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**ISSUE**

Should the Village authorize a Letter of Intent with the Illinois Department of Transportation for the US 30 Improvement Project.

**DISCUSSION**

This issue was previously discussed at the May 20, 2014 Board Meeting. The following are the items that will be included in the final version of the Letter of Intent (LOI):

Traffic signal modernization is estimated at \$425,000. FHWA funds would be used to cover 80% of these costs. IDOT would then be responsible for 10% of the remaining cost and the Village would be responsible for 10% or approximately \$48,875. This estimate includes a 15% fee for engineering. Staff is recommending that the Village fund the traffic signal modernization. Energy and maintenance costs will continue as outlined in the previous agreement between the Village and IDOT. The Village currently pays IDOT \$6,625 per year under this maintenance agreement.

Pre-emption device devices would be 100% the responsibility of the Village. The estimated costs for the devices is \$6,900 and includes a 15% fee for engineering. Maintenance of these devices are covered under the previous mentioned energy and maintenance agreement with IDOT. Staff is recommending the Village also fund the pre-emption device installation.

Utility relocation will be mandatory for this project as our 12" watermain located approximately 200' east of Dugan Road is in conflict with the project. The estimated costs for the relocation of the watermain \$5,750. This includes a 15% fee for engineering. IDOT offers the option of including the relocation as part of the project with the Village reimbursing for the work. Staff is still discussing this option and will determine if it is better to do this in-house or through IDOT.

Roadway lighting improvements would NOT be included in this LOI. The final LOI would be subject to Attorney Review.

### **COST**

The total estimated costs associated with the LOI are \$61,525. This includes \$48,875 for traffic signal modernization, \$6,900 for pre-emption devices and \$5,750 for utility relocations. \$55,750 would need to be included in the General Capital Fund and the Water and Sewer Fund would need to allocate the remaining \$5,750.

### **RECOMMENDATION**

That the Village Board approve Resolution **#20140603PW1** authorizing the Village President to execute the Letter of Intent for the US 30 Improvement Project subject to Attorney Review.



# Illinois Department of Transportation

Division of Highways / Region 1 / District 1  
201 West Center Court / Schaumburg, Illinois 60196-1096

May 5, 2014

The Honorable P. Sean Michels  
President  
Village of Sugar Grove  
10 South Municipal Drive  
Sugar Grove, IL 60554

Dear Village President Michels:

The Illinois Department of Transportation (Department) has completed preliminary engineering and environmental studies (Phase I) for the improvement of US 30 from Dugan Road to Municipal Drive in the Village of Sugar Grove in Kane County. This improvement is included in the Department's FY 2015-2020 Proposed Multi-Modal Transportation Improvement Program. Our current engineering efforts are targeted to enable a contract letting in the early years of our current multi-year program contingent upon plan readiness, land acquisition, and funding availability through our future annual legislative appropriations. This will serve as a Letter of Intent between the Village of Sugar Grove (Village) and the Department confirming your concurrence with the proposed improvement plan and the cost participation responsibilities for the subject project.

The anticipated scope of work for this project consists of the addition of turn lanes, traffic signal modernization, drainage improvements, and the installation of 10-foot shoulders on US 30 from Dugan Road east to Municipal Drive. The project report is enclosed for your information.

Based on previous coordination with the Village, specific items identified by the Department requiring cost participation by the Village include traffic signal modernization, emergency vehicle pre-emption (EVP), lighting, and watermain relocation.

#### Traffic Signal Modernization

Traffic signal relocation and modernization is proposed at US 30 and Dugan Road. The total cost of the traffic signal work at this intersection is \$425,000. As outlined in the attached Exhibit A, funds provided by the Federal Highway Administration (FHWA) may be used for 80% of the traffic signal costs with the State and Village sharing in the remainder of the cost, based on the percentage of approach leg jurisdiction. If federal funds are not used, the FHWA share will be assumed by the Department. The Village has jurisdiction of the north and south legs of Dugan Road at the intersection with US 30. Therefore the cost of the traffic signals to the Village is \$48,875, including a 15% engineering fee.

The Village has expressed interest in installing emergency vehicle pre-emption (EVP) devices on the traffic signal. Based on coordination with the Village, any proposed EVP devices would be owned and maintained by the Village. If the Village is interested in installing these devices, this item would be a local agency cost at \$6,900 per signalized intersection, including a 15% engineering fee.

The cost share breakdown of traffic signal costs and EVP are outlined in the following table. The Village's share of the costs will be approximately \$55,775.

Location	Improvement	FHWA Cost	Division of Remaining Costs		Engineering Fee, 15%	Total Village Cost
			IDOT	Village		
US 30 at Dugan Road	Traffic Signal Modernization \$425,000	\$340,000 (80%)	\$42,500 (10%)	\$42,500 (10%)	\$6,375	\$48,875
	Emergency Vehicle Pre-Emption (EVP) Design	\$0 (0%)	\$0 (0%)	\$6,000 (100%)	\$900	\$6,900
Total Village Costs- Traffic Signal and EVP						\$55,775

Energy and Maintenance Costs for Traffic Signals

Energy and maintenance costs will continue as outlined in the existing master agreement between the Village of Sugar Grove and the State.

Roadway Lighting

Existing lighting is provided on a single COMED owned utility pole at the intersection that is in conflict with the proposed improvement. The existing lighting does not meet Illuminating Engineering Society (IES) Standards and should be removed or upgraded to current standards. It is our understanding that the Village has a lighting agreement with COMED. **The Village will need to request that COMED pursues the removal of the existing substandard lighting.** As outlined in the attached Exhibit A, all costs and long-term maintenance associated with roadway lighting within the corporate limits of a municipality are a local responsibility. If the Village chooses to upgrade the existing lighting system, intersection and transition lighting will be necessary. The total estimated cost for lighting is \$276,000, including a 15% engineering fee. In addition, the Village must agree to accept long-term responsibility for the administration, control, and maintenance of the roadway lighting. If the Village chooses not to upgrade the lighting, the intersection will not be lit with this improvement.

Utility Relocation

Public utilities, installed in the highway right-of-way via permit and requiring relocation, will be relocated at no expense to the Department. The Village will be responsible for 100% of the cost for removal and relocation of its facilities in conflict with the US 30 from Dugan Road to Municipal Drive improvements. Facilities subject to the previously stated condition may include, but may not be limited to: watermain, fire hydrants, sanitary and/or combined sewers. A potential for conflicts exists along the south side of US 30 approximately 200 feet east of Dugan Road where the Village has a 12-inch water main. The total estimated cost to relocate the water main is \$5,750, including a 15% engineering fee. Please note that if the Village intends to include utility relocation work with the Department's contract, your plans and cost estimates must be submitted as soon as possible. The Department requires sufficient advance notice in order to program the necessary funding for the Village reimbursement as part of the Department's Annual Program. If the cost of the utility relocation work is not coordinated in advance of the Annual Program, the Department reserves the right to deny inclusion of the utility relocation work due to funding constraints.

Summary of Estimated Costs

The estimated total cost responsibility for the Village, based on the available information collected during the Phase I process is approximately \$337,525 as outlined in the following table. However, this estimate does not include the cost of any necessary and as of yet unknown, utility relocations costs.

Improvement	Village Cost	Engineering Fee (15%)	Total Village Cost
Traffic Signals	\$42,500	\$6,375	\$48,875
Emergency Vehicle Pre-emption	\$6,000	\$900	\$6,900
Roadway Lighting	\$240,000	\$16,000	\$276,000
Utilities	\$5,000	\$750	\$5,750
<b>Total Village Costs</b>			<b>\$337,525</b>

At the end of this Letter of Intent, there is an area where you can state your concurrence to the cost participation items outlined above. This Letter of Intent will be used as a basis during Phase II, contract plan preparation, to develop a project agreement between the Village and the State. Please return an original signed copy of this letter at your earliest convenience.

The Honorable P. Sean Michels  
May 5, 2014  
Page 4

If you have any questions or need additional information, please contact me or Kimberly Murphy, Consultant Studies Unit Head, at (847) 705-4791.

Very truly yours,



John Fortmann, P.E.  
Deputy Director of Highways,  
Region One Engineer

Attachments

cc: Brent Eichelberger, Village Administrator  
Martin Kunkel, Sugar Grove Fire Protection District Chief

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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:** RECAPTURE AGREEMENT FOR BLACK WALNUT TRAILS LOT 337  
**AGENDA:** JUNE 3, 2014 VILLAGE BOARD MEETING  
**DATE:** MAY 30, 2014

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**ISSUE**

Shall the Village Board approve a recapture agreement for certain public improvements in Black Walnut Trails Unit 8 (Lot 337).

**DISCUSSION**

The owner of Lot 337 in Black Walnut Trails Unit 8 is required to construct certain public improvements (sump line) in order to serve the property in question. Lots 334, 335, and 336 in Black Walnut Trails Unit 8 are undeveloped and stand to benefit from the improvements and would otherwise be required to construct them but for Lot 337 providing them at this time.

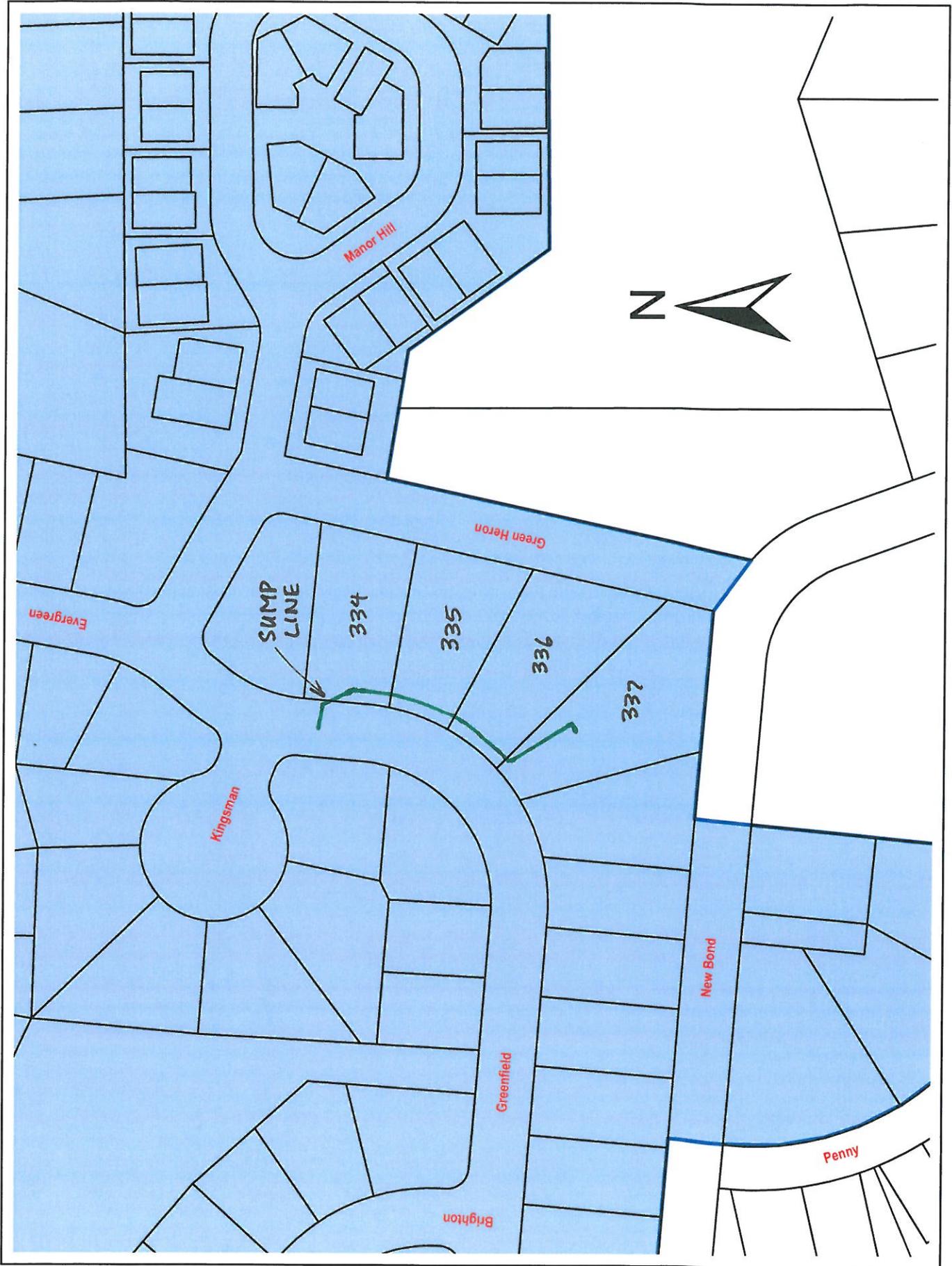
The owner of Lot 337 agrees to construct the public improvements (sump line) as required and requests the approval of a recapture agreement whereby the owner may recover pro rata costs of the improvements from the benefitting properties (Lots 334, 335, and 336).

**COSTS**

There are no costs associated with the requested action.

**RECOMMENDATION**

That the Village Board approve the recapture agreement with the owner of Lot 337 for sump line public improvements.



## **RECAPTURE AGREEMENT**

THIS INSTRUMENT PREPARED BY  
AND RETURN TO:

Steven A. Andersson  
Mickey, Wilson, Weiler, Renzi & Andersson, P.C.  
2111 Plum Street, Suite 201  
P.O. Box 787  
Aurora, IL 60507-0787  
Phone: (630) 801-9699  
Fax: (630) 801-9715

## **RECAPTURE AGREEMENT**

THIS RECAPTURE AGREEMENT ("Agreement"), is made and entered as of the \_\_\_\_ day of \_\_\_\_\_, 2014 by and between the VILLAGE OF SUGAR GROVE, an Illinois municipal corporation ("Village") and \_\_\_\_\_, ("Lot Owner").

### **RECITALS:**

A. Lot Owner is the owner of that certain real estate located within the corporate limits of the Village and commonly known as Lot 337 of Black Walnut Trails Unit 8 ("Lot").

B. Reserved.

C. Lot Owner desires to recapture an allocable share of the costs of constructing certain of the public improvements for the Lot ("Recapture Items") which will provide benefit to other properties ("Benefited Properties") from the owners of the Benefited Properties ("Benefited Owners").

D. Lot Owner and the Village are desirous of entering into this Agreement to provide for the fair and allocable recapture by Lot Owner of the proportionate costs of the Recapture Items from the Benefited Owners, to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants hereinafter set forth, and for other good and valuable consideration, the

receipt and sufficiency of which are hereby acknowledged by the parties hereto, the parties hereby agree as follows:

1. **RECAPTURE ITEMS.** The Recapture Items, being elements of the public improvements to be constructed as a part of the development of the Lot, are identified in Attachment "A" attached hereto ("Recapture Schedule"). The Recapture Schedule identifies each Recapture Item and the cost to construct each Recapture Item ("Cost") and the amount allocable to the Benefited Properties. Lot Owner shall have caused each of the Recapture Items to be constructed in compliance with and to be accepted and conveyed to the Village in accordance with applicable ordinances of the Village.

2. **BENEFITED PROPERTIES.** The Benefited Properties are legally described in the Recapture Schedule attached hereto as Attachment "B". Each parcel of real estate contained within the Benefited Properties is referred to herein individually as a "Benefited Parcel". There are a total of three (3) Benefited Parcels as identified in the Recapture Schedule.

3. **RECAPTURE COSTS.** The Recapture Item(s) which the Corporate Authorities of the Village have determined will benefit a Benefited Parcel and the pro-rata share of the Cost of each such Recapture Item to be allocated to such Benefited Parcel are set forth in the Recapture Schedule. The aggregate amount of the proportionate share of the Cost for each of the Recapture Items allocable to a Benefited Parcel is referred to herein as the "Recapture Costs". The Recapture Costs for each of the Benefited Parcels shall be as identified in the Recapture Schedule. No Interest shall accrue on the Recapture Costs.

4. **COLLECTION OF RECAPTURE COSTS.** The Village shall assess against and collect from the Benefited Owner of a Benefited Parcel, or any portion thereof, his successors and assigns, the Recapture Cost, calculated under Paragraph 3 of this Agreement for such Benefited Parcel. At such time as a Benefited Owner, or its agent or representative, annexes and/or subdivides a Benefited Parcel, or any portion thereof, or subdivides the Benefited Parcel from a larger parcel of land, or applies to the Village for issuance of a building permit or other permit for connection to all or any of the Recapture Items, whichever shall first occur, the Village shall collect from such Benefited Owner, or its agent or representative, the applicable Recapture Costs, owed hereunder by such Benefited Parcel. No Benefited Parcel which is a part of a Lot (whether by plat or division by deed) shall be approved or recognized by the Village or be issued a connection permit to a Recapture Item by the Village until such Benefited Parcel has fully paid the applicable Recapture Costs, owed by such Benefited Parcel under this Agreement.

5. **PAYMENT OF RECAPTURE COSTS.** Any Recapture Costs, collected by the Village pursuant to this Agreement shall be paid to Lot Owner, or such other person or entity as Lot Owner may direct by written notice to the Village. It is understood and agreed that the Village's obligation to reimburse Lot Owner shall be limited to funds collected from the Benefited Owners as provided herein, and payments made hereunder shall be made solely out of said funds. This Agreement shall not be construed as creating any obligation upon the Village to make payments from its general corporate funds or revenue.

6. **VILLAGE'S OBLIGATION.** The Village and its officers, employees and agents shall make all reasonable efforts to make the aforesaid collections of the Recapture Costs, for each Benefited Parcel. Neither the Village, or any of its officials shall be liable in any manner for the failure to make such collections, and Lot Owner agrees to hold the Village, its officers, employees and agents, harmless from the failure to collect said fees. In any event, however, Lot Owner and/or the Village may sue any Benefited Owner owing any Recapture Costs, hereunder for collection thereof, and in the event Lot Owner initiates a collection lawsuit, the Village agrees to cooperate in Lot Owner's collection attempts hereunder by allowing full and free access to the Village's books and records pertaining to the Lot and/or development of the Benefited Parcel and the collection of any Recapture Costs therefor. In the event the Village and any of its agents, officers or employees is made a party defendant in any litigation arising out of or resulting from this Agreement, Lot Owner shall defend such litigation, including the interest of the Village, and shall further release and hold the Village harmless from any judgment entered against Lot Owner and/or the Village and shall further indemnify the Village from any loss resulting therefrom. The Village shall have no obligation to defend any such suit or suits after notice to Lot Owner, and if a final judgment (by default or otherwise), after all appeals have been exhausted, is entered declaring said recapture agreement or ordinance void or unenforceable (either in whole or in part), the Village may thereafter allow Benefited Parcels to connect to such services as were specified in the recapture agreements or ordinances consistent with any such order of court. In the event a money judgment is obtained for the return of money Lot Owner has collected under this recapture agreement, the Lot Owner shall pay said amounts consistent with such order, after all appeals have been exhausted.

7. **VILLAGE'S COLLECTION FEE AND OTHER FEES AND CHARGES.** Nothing contained in this Agreement shall limit or in any way affect the rights of the Village to collect other fees and charges pursuant to Village ordinances, resolutions, motions and policies. The Recapture Costs provided for herein for each Benefited Parcel is in addition to such other Village fees and charges. The Village shall assess and deduct from each payment made pursuant to this agreement an administrative fee of 10% of each payment. Said fee shall be added to the Villages general fund accounts or as otherwise directed by the Village Administrator.

8. **TERM.** This Agreement shall remain in full force and effect for a period of ten (10) years from the date hereof, unless sooner terminated by the mutual agreement of the parties hereto or by the completion of all duties to be performed hereunder.

9. **LIEN.** The recordation of this Agreement against the Benefited Properties shall create and constitute a lien against each Benefited Parcel, and each subdivided lot hereafter contained therein, in the amount of the Recapture Costs, plus interest, applicable hereunder to such Benefited Parcel.

10. **MISCELLANEOUS PROVISIONS.**

A. **Amendment:** This Agreement may be amended upon the mutual consent of the parties hereto from time to time by written instrument and conformity with all applicable statutory and ordinance requirements and without the consent of any other person or corporation owning all or any portion of the Benefited Properties.

B. **Binding Effect:** Except as otherwise herein provided, this Agreement shall inure to the benefit of and be binding upon the successors and assigns of Lot Owner and any successor municipal corporation of the Village.

C. **Enforcement:** Each Party to this Agreement, and their respective successors and assigns, may either in law or in equity, by suit, action, mandamus, or other proceeding in force and compel performance of this Agreement.

D. **Recordation:** A true and correct copy of this Agreement shall be recorded, at Lot Owner's expense, with the Kane County Recorder's office. This Agreement shall constitute a covenant running with the land and shall be binding upon the Benefited Properties in accordance with the terms and provisions set forth herein.

E. **Notices:** Any notice required or desired to be given under this Agreement, unless expressly provided to the contrary herein, shall be in writing and shall be deemed to have been given on the date of personal delivery, on the date of confirmed telefacsimile transmission provided a hard copy of such notice is deposited in the U.S. mail addressed to the recipient within twenty-four hours following the telefacsimile transmission, or on the date when deposited in the U.S. Mail, registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

If to Village:                      Village of Sugar Grove

10 Municipal Drive  
Sugar Grove, IL 60554  
Attn: Village Clerk  
Phone: (630) 466-4507  
Fax: (630) 466-4526

With a copy to: Mickey, Wilson, Weiler, Renzi &  
Andersson, P.C  
2111 Plum Street, Suite 201  
P.O. Box 787  
Aurora, IL 60507-0787  
Attn: Steven A. Andersson/Peter K. Wilson, Jr.  
Phone: (630) 801-9699  
Fax: (630) 801-9715

If to Lot Owner:

With a copy to:

F. Severability: The invalidity or unenforceability of any of the provisions hereof, or any charge imposed as to any portion of the Benefited Properties, shall not affect the validity or enforceability of the remainder of this Agreement or the charges imposed hereunder.

G. Complete Agreement: This Agreement contains all the terms and conditions agreed upon by the parties hereto and no other prior agreement, excepting the Annexation Agreement, regarding the matter of this Agreement shall be deemed to exist to bind the parties. This Agreement shall be governed by the laws of the State of Illinois.

H. Captions and Paragraph Headings: Captions and paragraph headings incorporated herein are for convenience only and are not part of this Agreement, and further shall not be used to construe the terms hereof.

I. Recitals and Exhibits: The recitals set forth at the beginning of this Agreement and the exhibits attached hereto are hereby incorporated into this Agreement and made a part of the substance hereof.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals as of the date first above written.

**LOT OWNER:**

\_\_\_\_\_

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

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

**VILLAGE:**

VILLAGE OF SUGAR GROVE,  
an Illinois municipal corporation

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

Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Title: \_\_\_\_\_

Exhibit A  
Recapture Schedule

**Lot 337 BWT Unit 8 - Cost Estimate**

**Work Item Cost**

1 Sump Pump Connection (Core drill)	\$ 2,000.00
2 Sump Pump Pipe (220 feet)	\$ 2,420.00
3 Restoration	\$ 2,000.00
Attorney Fee	\$ 1,000.00
Total	\$ 7,420.00

Divided by 4 Lots (337, 336, 335, 334) **\$1,855 per lot**

Exhibit B  
Benefitted Properties

LOT 334 IN BLACK WALNUT TRAILS UNIT 8, A SUBDIVISION OF PART OF SECTION 10 AND A RESUBDIVISION OF PART OF BLACK WALNUT TRAILS UNIT 7, TOWNSHIP 38 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

PIN: 14-10-180-026

Address: Lot 334 Black Walnut Trails Unit 8, Sugar Grove, Kane County, Illinois

LOT 335 IN BLACK WALNUT TRAILS UNIT 8, A SUBDIVISION OF PART OF SECTION 10 AND A RESUBDIVISION OF PART OF BLACK WALNUT TRAILS UNIT 7, TOWNSHIP 38 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

PIN: 14-10-180-027

Address: Lot 335 Black Walnut Trails Unit 8, Sugar Grove, Kane County, Illinois

LOT 336 IN BLACK WALNUT TRAILS UNIT 8, A SUBDIVISION OF PART OF SECTION 10 AND A RESUBDIVISION OF PART OF BLACK WALNUT TRAILS UNIT 7, TOWNSHIP 38 NORTH, RANGE 7, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

PIN: 14-10-180-028

Address: Lot 336 Black Walnut Trails Unit 8, Sugar Grove, Kane County, Illinois



RESOLUTION NO. 20140603PW1

VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH HARDIN PAVING SERVICES FOR CONSTRUCTION SERVICES FOR THE 2014 MOTOR FUEL TAX (MFT) STREET MAINTENANCE PROGRAM

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 Hardin Paving Services, 4413 Roosevelt Road, Hillside, IL 60162 to provide construction services for the 2014 MFT Street Maintenance Program,

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

The agreement between Hardin Paving Services and the Village of Sugar Grove for the professional construction services for the 2014 MFT Street Maintenance Program. 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 June, 2014.

\_\_\_\_\_  
P. Sean Michels,  
President of the Board of Trustees  
of the Village of Sugar Grove, Kane  
County, Illinois

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

	Aye	Nay	Absent	Abstain
Trustee Robert E. Bohler	_____	_____	_____	_____
Trustee Kevin M. Geary	_____	_____	_____	_____
Trustee Sean Herron	_____	_____	_____	_____
Trustee Mari Johnson	_____	_____	_____	_____
Trustee Rick Montalto	_____	_____	_____	_____
Trustee 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: 2014 MOTOR FUEL TAX (MFT) PAVEMENT  
MAINTENANCE PROGRAM  
**AGENDA:** JUNE 3, 2014 REGULAR BOARD MEETING  
**DATE:** MAY 27, 2014

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**ISSUE**

Should the Village Board award the contract for the 2014 MFT Pavement Maintenance Program.

**DISCUSSION**

In the 2014 MFT Pavement Maintenance Program, Public Works staff is focusing on partial resurfacing and patching on Heartland Drive to remedy the failures, patching on Denny Road East of Bliss Road and repairs to the guardrails at the Granart Road Bridge over the Duffin Drain.

Sealed bids were opened and tabulated on Thursday May 22, 2014 at 11:00 AM. Attached is a summary of the bids for your reference. Staff recommends the acceptance of the bid and approval of award be made to the lowest responsive and responsible bidder, Hardin Paving Services, 4413 Roosevelt Road, Hillside, IL 60162 in the amount of \$207,207.00. The engineers estimated cost of construction was \$243,960.00. This is \$36,753.00 (approximately 15%) under the engineer's estimate.

Staff intends to utilize the remaining funds to complete as much patching as possible and requests the Board authorize Staff to execute a change order in an amount not to exceed the 15% the contract was under engineer's estimate.

The total cost of the 2014 MFT Maintenance Program for engineering and construction is \$276,051.00.

**COST**

The recommended MFT projected budget is included in the Fiscal Year 14-15 Infrastructure Fund, account numbers 35-00-3430: Motor Fuel Tax Receipts (\$276,051),

35-50-6303: Engineering Services (\$33,126) and 35-50-7008: Capital Improvements (\$242,925).

**RECOMMENDATION**

The Village Board approves Resolution # **20140603PW1** authorizing an agreement for the 2014 MFT Street Maintenance Program contract in the amount of \$207,207.00 to Hardin Paving Services, 4413 Roosevelt Road, Hillside, IL 60162 and authorize Staff to execute a change order in an amount not exceed 15% of the contract.



*Engineering Enterprises, Inc.*

May 23, 2014

Mr. Tony Speciale, P.E.  
Director of Public Works  
Village of Sugar Grove  
10 Municipal Drive  
Sugar Grove, IL 60554

**Re: 2014 MFT  
Village of Sugar Grove  
Kane County, Illinois**

Dear Mr. Speciale:

Bids were received, opened and tabulated for work to be done on the above referenced project at 11:00 a.m., May 22, 2014. Representatives of the Village and our firm were in attendance.

We recommend the acceptance of the bid and approval of award to be made to the low bidder, Hardin Paving, 4413 Roosevelt Road, Hillside, IL 60162 in the amount of \$207,207.00, which is 15.1% under the engineers estimate of \$243,960.00. Attached please find a tabulation of the bids for your reference. If you have any questions or require any additional information, please call our office.

Respectfully submitted,

ENGINEERING ENTERPRISES, INC.

A handwritten signature in blue ink, appearing to read 'Jason M. Bauer', is written over the company name.

Jason M. Bauer, P.E.  
Project Manager

Enclosure

pc: Mr. Geoff Payton, Village of Sugar Grove  
MLP, DRB, EEI

\\milkyway\EEI\_Storage\Docs\Public\SUGARGRO\2014\SG1407 2014 MFT Program\Docs\speciale01-award.doc

BID TABULATION 2014 MFT VILLAGE OF SUGAR GROVE									
		BID TABULATION BIDS RECD 05/22/14		GENEVA CONSTRUCTION P.O. Box 998 Aurora, IL 60507		HARDIN PAVING 4413 Roosevelt Road Hillside, IL 60162		ENGINEER'S ESTIMATE 52 Wheeler Road Sugar Grove, IL 60554	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	750	\$ 2.60	\$ 1,950.00	\$ 1.85	\$ 1,387.50	\$ 2.00	\$ 1,500.00
2	HMA SURFACE REMOVAL, BUTT JOINT	SQ YD	40	\$ 11.50	\$ 460.00	\$ 31.00	\$ 1,240.00	\$ 10.00	\$ 400.00
3	LEVELING BINDER, MM, N50	TON	430	\$ 74.00	\$ 31,820.00	\$ 61.50	\$ 26,445.00	\$ 75.00	\$ 32,250.00
4	HMA SURFACE COURSE, MIX "D", N50	TON	860	\$ 70.00	\$ 60,200.00	\$ 61.50	\$ 52,890.00	\$ 75.00	\$ 64,500.00
5	HMA SURFACE REMOVAL- VARIABLE DEPTH	SQ YD	4140	\$ 2.65	\$ 10,971.00	\$ 1.30	\$ 5,382.00	\$ 4.00	\$ 16,560.00
6	CLASS D PATCHES, 4 INCH	SQ YD	820	\$ 43.00	\$ 35,260.00	\$ 38.50	\$ 31,570.00	\$ 40.00	\$ 32,800.00
7	CLASS D PATCHES, 6 INCH	SQ YD	440	\$ 59.00	\$ 25,960.00	\$ 47.50	\$ 20,900.00	\$ 60.00	\$ 26,400.00
8	STRIP REFLECTIVE CRACK CONTROL	FOOT	3720	\$ 0.80	\$ 2,976.00	\$ 1.30	\$ 4,836.00	\$ 2.00	\$ 7,440.00
9	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	170	\$ 34.00	\$ 5,780.00	\$ 61.25	\$ 10,412.50	\$ 35.00	\$ 5,950.00
10	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	37	\$ 64.00	\$ 2,368.00	\$ 94.75	\$ 3,505.75	\$ 90.00	\$ 3,330.00
11	HMA DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	100	\$ 32.00	\$ 3,200.00	\$ 85.00	\$ 8,500.00	\$ 75.00	\$ 7,500.00
12	INLETS TO BE ADJUSTED	EACH	13	\$ 365.00	\$ 4,745.00	\$ 325.00	\$ 4,225.00	\$ 350.00	\$ 4,550.00
13	FRAME AND GRATE, TYPE 3	EACH	1	\$ 316.00	\$ 316.00	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00
14	STRUCTURES TO BE ADJUSTED	EACH	1	\$ 365.00	\$ 365.00	\$ 325.00	\$ 325.00	\$ 500.00	\$ 500.00
15	THERMOPLASTIC PAVEMENT MARKINGS, LINE 4"	FOOT	465	\$ 5.50	\$ 2,557.50	\$ 5.75	\$ 2,673.75	\$ 2.00	\$ 930.00
16	RESTORATION	SQ YD	40	\$ 65.00	\$ 2,600.00	\$ 70.00	\$ 2,800.00	\$ 10.00	\$ 400.00
17	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L SUM	1	\$ 2,990.00	\$ 2,990.00	\$ 7,750.00	\$ 7,750.00	\$ 6,000.00	\$ 6,000.00
18	2" SURFACE REMOVAL AND REPLACEMENT	SQ YD	850	\$ 28.00	\$ 23,800.00	\$ 16.75	\$ 14,237.50	\$ 25.00	\$ 21,250.00
19	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL REMOVAL AND REPLACEMENT)	EACH	2	\$ 2,695.00	\$ 5,390.00	\$ 2,845.00	\$ 5,690.00	\$ 4,000.00	\$ 8,000.00
20	TERMINAL MARKER, DIRECT APPLIED	EACH	2	\$ 50.00	\$ 100.00	\$ 52.75	\$ 105.50	\$ 200.00	\$ 400.00
21	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	50	\$ 29.15	\$ 1,457.50	\$ 30.75	\$ 1,537.50	\$ 30.00	\$ 1,500.00
22	GUARDRAIL MARKERS, TYPE A	EACH	12	\$ 10.00	\$ 120.00	\$ 10.50	\$ 126.00	\$ 50.00	\$ 600.00
23	GUARDRAIL REMOVAL	FOOT	50	\$ 5.00	\$ 250.00	\$ 5.25	\$ 262.50	\$ 10.00	\$ 500.00
24	REPLACE GUARDRAIL BOLTS	EACH	5	\$ 20.00	\$ 100.00	\$ 21.10	\$ 105.50	\$ 100.00	\$ 500.00
<b>TOTAL</b>					\$ 225,736.00		\$ 207,207.00		\$ 243,960.00
% BELOW ENGINEER'S ESTIMATE					-7.5%		-15.1%		

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**VILLAGE OF SUGAR GROVE  
BOARD REPORT**

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**TO:** VILLAGE PRESIDENT MICHELS & BOARD OF TRUSTEES  
**FROM:** CYNTHIA L. GALBREATH, VILLAGE CLERK  
**SUBJECT:** DISCUSSION: AMENDMENTS TO THE LIQUOR CONTROL ORDINANCE  
**AGENDA:** JUNE 3<sup>RD</sup>, COMMITTEE OF THE WHOLE BOARD MEETING  
**DATE:** MAY 30, 2014

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**ISSUE**

Should the Village amend the liquor control ordinance.

**DISCUSSION**

At the May 20, 2014 Regular Board meeting Trustee Montalto relayed a request from an existing liquor license holder to amend the liquor control ordinance to allow for early sales by package license holders. It was suggested that the hours be amended to be between 6:00 A.M. and 2:00 A.M. The Board asked that the proposed change be placed on an agenda for further discussion.

Currently sales are allowed between the hours of 8:00 A.M. and 2:00 A.M. Oswego and Montgomery allow sales to begin at 6 A.M., Monday thru Saturday with Sunday sales beginning at 10 A.M. Yorkville hours begin at 6 A.M. on all days.

Chief Rollins does not have objections to the proposal at this time. Should this change in the future the amendment could be repealed.

**COST**

There is no cost associated with consideration of this amendment.

**RECOMMENDATION**

That the Village Board direct staff to place an Ordinance amending the liquor control ordinance to allow package liquor sales from 6:00 A.M. to 2:00 A.M. on a Regular Meeting agenda for consideration.