

<p>Village President P. Sean Michels</p> <p>Village Clerk Cynthia Galbreath</p> <p>Village Administrator Brent M. Eichelberger</p>	 <p>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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**August 19, 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 August 5, 2014 Meeting
  - b. Approval: Vouchers
  - c. Ordinance: Special Use to Allow a Restaurant with Live Entertainment and Liquor - 1942 W. US Highway 30 -Round-up Sports Bar
8. General Business
  - a. Ordinance: Renaming Rt. 47
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

*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:

- Complete the public comment sign-in sheet prior to the start of the meeting.
- The Village President will call members of the public to the podium at the appropriate time.
- Upon reaching the podium, the speaker should clearly state his or her name and address.
- Individual comment is limited to three (3) minutes. The Village President will notify the speaker when time has expired.
- 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.
- 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.
- 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.

**Committee of the Whole Meeting  
Cancelled**

**August 05, 2014  
Village of Sugar Grove  
Regular Board Meeting  
6:00 PM**

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

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

Quorum Established.

**Also Present:**

Administrator Eichelberger, Chief Rollins, Clerk Galbreath, Public Works Director Speciale, Finance Director Chamberlin, Community Development Director Magdziarz, and Attorney Andersson.

**PUBLIC HEARINGS**

**Annexation Agreement Amendment #3 – Hannaford Farm**

President Michels opened the public hearing for the purpose of taking public comment on the Annexation Agreement Amendment (#3) for Hannaford Farm. Public comment was then called for. Hearing none the public hearing was then closed.

**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 July 15, 2014 Meeting
- b. Approval: Vouchers
- c. Approval: Treasurer’s Report
- d. Ordinance: Adopting an IGA with Montgomery (Boundary Agreement)
- e. Ordinance: Age Restricted Zoning District

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

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

Motion Carried.

**GENERAL BUSINESS**

**Ordinance Amending the Prairie Glen PUD – Orleans Homes**

Trustee Johnson **moved to Adopt an Ordinance Amending the Prairie Glen PUD – Orleans Homes**. Trustee Bohler seconded the motion. Mr. Rick Zirk explained the amendments that are being requested. The Board briefly discussed the requested amendments. Hearing no further discussion President Michels then called for a roll call vote.

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

Motion Carried.

President Michels left the meeting.

**Ordinance Authorizing Annexation Agreement Amendment #3 – Hannaford Farm**

Trustee Herron **moved to Adopt an Ordinance Authorizing Annexation Agreement Amendment #3 – Hannaford Farm**. Trustee Montalto seconded the motion. It was explained that a group of developers has bought the remaining lots. Staff has worked with the developer to draft an agreement similar to ones done for other developers in the recent past. There was some discussion about the impact of lowering fees in the future. The lot limits and time limits were explained. It is also noted that these developers will be finishing up phase I improvements even though their lots are in phase two. President Pro-Tem Johnson then called for a roll call vote.

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

Motion Carried.

President Michels returned to the meeting.

**Resolution Accepting Bid for Dugan & Granart Roundabout Construction, \*STAR**

Trustee Johnson moved to Adopt a Resolution Accepting Bid for Dugan & Granart Roundabout Construction, \*STAR. Trustee Paluch seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Resolution Authorizing a Construction Engineering Services Agreement for Dugan & Granart Roundabout Construction - TADI,\* STAR**

Trustee Johnson moved to Adopt a Resolution Authorizing a Construction Engineering Services Agreement for Dugan & Granart Roundabout Construction - TADI,\* STAR. Trustee Bohler seconded the motion. Hearing no further discussion President Michels then called for a roll call vote.

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

Motion Carried.

**Ordinance Text Amendment in M-1 District - Impound Yard**

Trustee Johnson moved to Adopt an Ordinance Text Amendment in M-1 District - Impound Yard. Trustee Geary seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

**Resolution Amending Number of Liquor Licenses**

Trustee Johnson moved to Adopt a Resolution Amending Number of Liquor Licenses.

Trustee x seconded the motion. It was explained that this was brought forward as the state has pulled a license. President Michels then called for a roll call vote.

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

Motion Carried.

**NEW BUSINESS**

None

**REPORTS**

Thanks were given to all involved in the Corn Boil and to Chief Rollins for the departments involvement and presence at the event.

**PUBLIC COMMENTS**

None.

**AIRPORT REPORT**

None

**Adjournment**

Meeting was adjourned by Trustee Johnson, seconded Trustee Herron.

Respectfully submitted, Cynthia L Galbreath, Clerk

**Committee of the Whole Meeting**  
**August 5, 2014**

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

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

**Absent:** Trustee Bohler

Quorum Established.

**Also Present:**

Administrator Eichelberger, Chief Rollins, Clerk Galbreath, Public Works Director Speciale, Finance Director Chamberlin, Community Development Director Magdziarz, and Attorney Andersson.

**Public Comments**

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

**Discussion: Special Use To Allow A Restaurant to Have Entertainment**

Community Development Director Magdziarz explained that, the applicant / owner of Round Up Sports Bar and Grill, submitted a request for Special Use at 1942 W. US Highway 30. They would like to have live entertainment at the existing restaurant including music, karaoke, and trivia evenings. A Special Use is required for a “restaurant with live entertainment and dancing”.

While a Special Use is not required for a basic restaurant in the B-2 General Business District, a Special Use is required for “service of alcoholic beverages in conjunction with an eating or drinking establishment”. Due to an oversight that began with the previous restaurant use on the subject property, the current business does not have a Special Use for serving alcoholic beverages. So to make the use compliant, this Special Use request is also included. The restaurant already has a liquor license.

Staff asked the applicant to submit such plans with the submittal for this Special Use request. However, the applicant will need the cooperation of the property owner in preparing these. So far this has not been forthcoming. Staff allowed the applicant to proceed to this point in the Special Use process without submitting plans, however to follow the Zoning Ordinance plans do need to be submitted and reviewed before the Village Board can approve the Special Use with attached plans.

In addition, staff has attempted to encourage the property owner to prepare the plans with the knowledge that the necessary improvements could be installed over a number of years, but so far there has been no progress in that regard.

The Board disused the request and found it reasonable. Staff was encouraged to keep pressing the owners to bring the site into total compliance.

**Discussion: EDC Recommendation to Assign a Name to Rt. 47**

The Board discussed the information presented and agreed that now is the best time to assign a name to Route 47. It is noted that the establishments can use either or both addressing, either Sugar Grove parkway or Route 47.

**Closed Session: Land Acquisition, Personnel, Litigation**

Trustee Johnson moved to Adjourn to Closed Session to discuss personnel as per the exceptions to the open meeting act and to adjourn therefrom. Trustee Paluch seconded the motion. President Michels then called for a roll call vote.

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

Motion Carried.

Adjournment

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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:** AUGUST 19, 2014 BOARD MEETING  
**DATE:** AUGUST 15, 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 \$182,910.77 and manual checks total \$5,483.85

**RECOMMENDATION**

Approval of vouchers totalling \$182,910.77 and ratification of manual checks totaling \$5,483.85.

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VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 08/19/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
A0032	AMALGAMATED BANK OF CHICAGO						
1853935001CT	08/01/14	01	W&S/2008A BOND FEES	50508004		08/19/14	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
A0104	ACE HARDWARE						
355178/3	07/17/14	01	BM/CABLE TIES	01546603		08/19/14	35.78
						INVOICE TOTAL:	35.78
355202/3	07/18/14	01	BM/SILICONE SEALANT (PD)	01546603		08/19/14	6.69
						INVOICE TOTAL:	6.69
						VENDOR TOTAL:	42.47
A0118	AT&T						
63046645218416	07/25/14	01	IT/7/25-8/24 AT&T	01496502		08/19/14	45.00
		02	ADM/7/25-8/24 AT&T	01506502			25.92
		03	FIN/7/25-8/24 AT&T	01566502			25.92
		04	PWIT/7/25-8/24 AT&T	50496502			44.99
		05	W&S/7/25-8/24 AT&T	50506502			26.71
						INVOICE TOTAL:	168.54
						VENDOR TOTAL:	168.54
A8037	AIRGAS NORTH CENTRAL						
9920682907	07/31/14	01	W&S/CHEMICALS	50656607		08/19/14	25.17
						INVOICE TOTAL:	25.17
						VENDOR TOTAL:	25.17
B0202	BP						
606601	08/06/14	01	POL/ACCT5902008993 GAS 7/6-8/5	01516601		08/19/14	1,540.08
						INVOICE TOTAL:	1,540.08
						VENDOR TOTAL:	1,540.08

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
B0816 BETTER BUSINESS PLANNING								
23740FSA	08/01/14	01	FSA ADMIN FEE AUGUST 14	01566309		08/19/14	15.00	
		02	W&S ADMIN FEE AUGUST 14	50506309			15.00	
							INVOICE TOTAL:	30.00
23742HRA	08/01/14	01	HRA ADMIN SERVICE AUGUST 14	01566309		08/19/14	67.50	
							VENDOR TOTAL:	97.50
C0027 CAM-VAC INC.								
695	07/28/14	01	W&S/TELEWISE SANITARY MAINS	50656309		08/19/14	1,320.00	
		02	STRAFFORD WOODS	** COMMENT **				
							INVOICE TOTAL:	1,320.00
696	07/29/14	01	W&S/TELEWISE SANITARY LINES	50656309		08/19/14	1,100.00	
		02	HANNAFORD FARMS	** COMMENT **				
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	2,420.00
C0036 CONSTELLATION								
0016430791000	07/29/14	01	W&S/0135162168ENRGY 6/24-7/23	50606511		08/19/14	1,784.73	
		02	W&S/0135162168DELVRVY 6/24-7/23	50606511			1,553.17	
							INVOICE TOTAL:	3,337.90
001648696000	08/01/14	01	W&S/0399050054ENRGY 7/1-7/29	50606511		08/19/14	97.27	
		02	W&S/0399050054DELVRVY 7/1-7/29	50606511			1,151.53	
							INVOICE TOTAL:	1,248.80
00166199110001	08/07/14	01	W&S/5222138020ENRGY7/7-8/4	50606511		08/19/14	4,243.98	
		02	W&S/5222138020DLVRVY7/7-8/4	50606511			2,976.90	
							INVOICE TOTAL:	7,220.88
00166483180001	08/08/14	01	W&S/0022092002ENRGY7/8-8/5	50606511		08/19/14	93.75	

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C0036	CONSTELLATION						
00166483180001	08/08/14	02	W&S/0022092002DELVR7/8-8/5	50606511		08/19/14	1,063.50
						INVOICE TOTAL:	1,157.25
						VENDOR TOTAL:	12,964.83
C0317	CHIEF SUPPLY						
496847	07/31/14	01	POL/AEROSOL FIRST DEFENSE	01516603		08/19/14	225.07
						INVOICE TOTAL:	225.07
						VENDOR TOTAL:	225.07
C0361	COM ED						
072514N	07/25/14	01	S&P/7090127000 LIGHTS 6/23-7/2	01536511		08/19/14	86.02
						INVOICE TOTAL:	86.02
080514M	08/05/14	01	S&P/0612101014 LIGHTS 7/3-8/4	01536511		08/19/14	3.73
						INVOICE TOTAL:	3.73
080514O	08/05/14	01	S&P/9369045017 LIGHTS 7/3-8/4	01536511		08/19/14	3.73
						INVOICE TOTAL:	3.73
080614L	08/06/14	01	S&P/0053059135 LIGHTS 06/05-07	01536511		08/19/14	114.60
						INVOICE TOTAL:	114.60
						VENDOR TOTAL:	208.08
C0362	COMMONWEALTH EDISON						
073114	07/31/14	01	W/0039152077 WH 6 7/1-7/30	50606511		08/19/14	67.44
						INVOICE TOTAL:	67.44
073114A	07/31/14	01	S/0789114021 LS 5 7/1-7/30	50656511		08/19/14	111.47
						INVOICE TOTAL:	111.47
073114C	07/31/14	01	S/1209054036LS 6 7/1-7/30	50656511		08/19/14	54.46
						INVOICE TOTAL:	54.46

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C0362	COMMONWEALTH EDISON						
073114D	07/31/14	01	S/1311106047 LS 7 7/1-7/30	50656511		08/19/14	105.85
						INVOICE TOTAL:	105.85
073114E	07/31/14	01	W/1581052012 WH 5 7/1-7/30	50606511		08/19/14	177.34
						INVOICE TOTAL:	177.34
073114G	07/31/14	01	W/2073094061 WH 8 7/1-7/30	50606511		08/19/14	102.67
						INVOICE TOTAL:	102.67
073114H	07/31/14	01	W/2151031026 WH 3 7/31-7/30	50606511		08/19/14	236.78
						INVOICE TOTAL:	236.78
073114I	07/31/14	01	S/2295116015 LS 4 7/1-7/30	50656511		08/19/14	250.42
						INVOICE TOTAL:	250.42
073114J	07/31/14	01	W/2763123040 WH 4 7/1-7/30	50606511		08/19/14	196.16
						INVOICE TOTAL:	196.16
080114F	08/01/14	01	W/1713098046 WH 7 7/1-7/31	50606511		08/19/14	173.47
						INVOICE TOTAL:	173.47
080814B	08/08/14	01	S/1035032066 LS8 7/8-8/7	50656511		08/19/14	95.37
						INVOICE TOTAL:	95.37
						VENDOR TOTAL:	1,571.43
D0421	DREYER MEDICAL CLINIC						
25923555	07/26/14	01	CD/DRUG SCREEN MN	01556306		08/19/14	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
E0012	RANDALL ERICKSON						
2014 804	08/04/14	01	CD/141 INSPECTIONS 7/21-8/3/14	01556309		08/19/14	5,640.00
						INVOICE TOTAL:	5,640.00
						VENDOR TOTAL:	5,640.00

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E0533	BRENT M. EICHELBERGER						
072714	07/27/14	01	INTERNATIONAL CROWN 7/23-27/14	01506208		08/19/14	130.59
						INVOICE TOTAL:	130.59
						VENDOR TOTAL:	130.59
E0544	ENGINEERING ENTERPRISES, INC.						
54734	07/29/14	01	CD/BLACK WALNUT TRL 1-6 SG0011	01556303		08/19/14	125.00
						INVOICE TOTAL:	125.00
54735	07/29/14	01	CD/BLACK WALNUT TRL UNT7SG0012	01556303		08/19/14	150.00
						INVOICE TOTAL:	150.00
54736	07/29/14	01	CD/WALGREENS SG0701	01556303		08/19/14	282.00
						INVOICE TOTAL:	282.00
54737	07/29/14	01	CD/PRAIRIEGLEN UNIT 1 IND REVW	01556303		08/19/14	1,400.00
						INVOICE TOTAL:	1,400.00
54738	07/29/14	01	CD/DENNYRD 5 ACRE ESTATESG1027	01556303		08/19/14	149.25
						INVOICE TOTAL:	149.25
54739	07/29/14	01	CD/AMERICANHEARTLANDBANK	01556303		08/19/14	465.00
						INVOICE TOTAL:	465.00
54740	07/29/14	01	CD/AURORASPORTSMANCLUBSOIL	01556303		08/19/14	252.50
						INVOICE TOTAL:	252.50
54741	07/29/14	01	CD/SGCTR ACE HDWE SG1312	01556303		08/19/14	518.75
						INVOICE TOTAL:	518.75
54742	07/29/14	01	SG DRAINAGE DIST #1 SG1313	01536303		08/19/14	852.50
						INVOICE TOTAL:	852.50
54743	07/29/14	01	S&P/USRTE30&DUGANRD INTERSECT	01536303		08/19/14	77.50
						INVOICE TOTAL:	77.50

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E0544 ENGINEERING ENTERPRISES, INC.							
54744	07/29/14	01	S&P/FAUROUTEADDITONS SG1317	01536303		08/19/14	71.00
						INVOICE TOTAL:	71.00
54745	07/29/14	01	S&P/AT&T ROW PERMITS SG1400	01536303		08/19/14	1,123.00
		02	CD/SITE INSP	01556303			181.50
		03	689 GREENFIELD, 494 WILLOW	** COMMENT **			
						INVOICE TOTAL:	1,304.50
54746	07/29/14	01	CD/FINISHES UNLTD-STORM SEWER	01556303		08/19/14	284.00
						INVOICE TOTAL:	284.00
54748	07/29/14	01	CD/PRAIRIEGLENNAGELSREGRADE	01556303		08/19/14	972.00
						INVOICE TOTAL:	972.00
54749	07/29/14	01	CD/PRAIRIEPOINTASSTLVG SG1413	01556303		08/19/14	620.00
						INVOICE TOTAL:	620.00
54750	07/29/14	01	CD/CALVARYCHURCHPKGLOTIMPRV	01556303		08/19/14	465.00
						INVOICE TOTAL:	465.00
54751	07/29/14	01	CD/SENIOR LIVING CTR SG1402	01556303		08/19/14	145.00
						INVOICE TOTAL:	145.00
54775	07/29/14	01	S&P/IL RTE 47@BLISS/WHEELER	35506303		08/19/14	10,003.30
						INVOICE TOTAL:	10,003.30
						VENDOR TOTAL:	18,137.30
F0013 WRIGHT EXPRESS FSC							
37641157	07/31/14	01	S&P/GASOLINE JULY 14	01536601		08/19/14	1,033.77
		02	JULY 14 (JIMENEZ ACTIVITY)	01546601			637.79
						INVOICE TOTAL:	1,671.56
37643533	07/31/14	01	POL/GASOLINE JULY 14	01516601		08/19/14	1,901.99
						INVOICE TOTAL:	1,901.99

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F0013	WRIGHT EXPRESS FSC						
37643543	07/31/14	01	W&S/GASOLINE JULY 14	50596601		08/19/14	1,452.87
		02	CD/GASOLINE JULY 14	01556601			449.86
						INVOICE TOTAL:	1,902.73
						VENDOR TOTAL:	5,476.28
F0608	FOX METRO WATER RECLAMATION						
080714	08/07/14	01	807 HOYDEN CT		** COMMENT **	08/19/14	
080714	08/07/14	02	778 MERRILL NEW RD		** COMMENT **	08/19/14	
080714	08/07/14	03	893 INDIGO DR		** COMMENT **	08/19/14	
080714	08/07/14	04	869 INDIGO		** COMMENT **	08/19/14	
080714	08/07/14	05	443 SNOW ST		** COMMENT **	08/19/14	
080714	08/07/14	06	860 SNOW ST		** COMMENT **	08/19/14	
080714	08/07/14	07	CD/WATER INSP JULY	01556309		08/19/14	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
F0668	GARY FENILI						
08032014	08/03/14	01	POL/HAND GUN TARGET	01516603		08/19/14	130.04
						INVOICE TOTAL:	130.04
						VENDOR TOTAL:	130.04
F8027	FAIREL ANNE DESIGNS						
20140712	07/25/14	01	BD/LITTER BAGS OPEN HOUSE	01576515		08/19/14	485.62
						INVOICE TOTAL:	485.62
						VENDOR TOTAL:	485.62

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VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/19/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
G0741	GRAINGER						
9507371061	08/04/14	01	W&S/TIMER RELAYS	50606611		08/19/14	248.14
						INVOICE TOTAL:	248.14
9507627264	08/04/14	01	W&S/TIMER RELAYS	50606611		08/19/14	222.48
						INVOICE TOTAL:	222.48
						VENDOR TOTAL:	470.62
G1123	GRAINCO FS, INC.						
20656	05/15/14	01	S&P/WEED CHEMICALS	01536606		08/19/14	134.40
		02	W&S/WEED CHEMICALS	50606606			134.40
						INVOICE TOTAL:	268.80
						VENDOR TOTAL:	268.80
G8006	CITY OF GENEVA						
2015-00060020	08/01/14	01	POL/TRI-COM CENTRAL DISPATCH	01516502		08/19/14	25,747.00
		02	AUG-OCT	** COMMENT **			
						INVOICE TOTAL:	25,747.00
						VENDOR TOTAL:	25,747.00
H0006	HARRIS COMPUTER SYSTEMS						
XT00004514	07/31/14	01	W&S/ICONNECT HOSTING JULY 2014	50506307		08/19/14	209.19
						INVOICE TOTAL:	209.19
						VENDOR TOTAL:	209.19
H0803	HACH COMPANY						
8960057	08/01/14	01	W&S/LAB SUPPLIES & CHLORINE	50606607		08/19/14	240.27
						INVOICE TOTAL:	240.27
						VENDOR TOTAL:	240.27
H0827	HOME DEPOT CREDIT SERVICES						

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VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
H0827	HOME DEPOT CREDIT SERVICES						
1564535	07/17/14	01	S&P/MEASURE WHEEL	01536603		08/19/14	63.97
						INVOICE TOTAL:	63.97
1584890	06/27/14	01	S&P/NAILS	01536603		08/19/14	9.98
						INVOICE TOTAL:	9.98
						VENDOR TOTAL:	73.95
H8025	HOMEFIELD ENERGY						
103905814081	08/07/14	01	W&S/039004108ENRGY 7/7-8/6/14	01536511		08/19/14	63.27
		02	W&S/0840058004ENRGY 7/7-8/6/14	01536511			1,668.46
		03	W&S/0840058004DLVRY 7/7-8/6/14	01536511			666.57
						INVOICE TOTAL:	2,398.30
						VENDOR TOTAL:	2,398.30
I0037	INTERSTATE BATTERY SYSTEM						
50205133	07/31/14	01	W&S/AIR COMPRESSOR BATTERY	50596612		08/19/14	98.95
						INVOICE TOTAL:	98.95
						VENDOR TOTAL:	98.95
I0040	ILLINOIS SECTION AMERICAN						
200012469A	07/24/14	01	W&S/METER SYMPOSIUM	50596208		08/19/14	24.00
						INVOICE TOTAL:	24.00
200012470A	07/24/14	01	W&S/WATER OPERATOR REFERSHER	50596208		08/19/14	16.00
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	40.00
I0959	INTERGOVERNMENTAL RISK						
0031546	07/31/14	01	ADM/DEDUCTIBLE JULY 2014	01506514		08/19/14	2,564.81
		02	W&S/DEDUCTIBLE JULY 2014	50506514			2,564.82
						INVOICE TOTAL:	5,129.63
						VENDOR TOTAL:	5,129.63

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
I8025	LOGIN/IACP NET						
23641	07/09/14	01	POL/ANNUAL FEE TO IACP 2014-15	01516309		08/19/14	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
J1012	JANCO SUPPLY INC						
261945	08/05/14	01	BM/CUSTODIAL SUPPLIES (50%)	01546602		08/19/14	227.98
		02	W&S/CUSTODIAL SUPPLIES (50%)	50596602			227.97
						INVOICE TOTAL:	455.95
						VENDOR TOTAL:	455.95
J1030	JIMS TRUCK INSPECTION & REPAIR						
152230	07/30/14	01	S&P/INSPECTION TRK 9	01536407		08/19/14	26.00
		02	W&S/INSPECTION TRLR 303	50596407			25.00
						INVOICE TOTAL:	51.00
152325	08/05/14	01	S&P/INSPECTION UNIT 205	01536407		08/19/14	26.00
						INVOICE TOTAL:	26.00
152331	08/05/14	01	S&P/INSPECTION TRK 12	01536407		08/19/14	25.00
						INVOICE TOTAL:	25.00
152332	08/05/14	01	W&S/INSPECTION UNIT 05	01536407		08/19/14	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	127.00
K1106	KANE COUNTY RECORDER						
SGRV071414	07/14/14	01	CD/WEED LIEN 421 N 47TH	01556309		08/19/14	32.00
		02	CD/WEED LIEN 79 E PARK OR 515	01556309			32.00
						INVOICE TOTAL:	64.00
SGRV072114	07/21/14	01	CD/RECAPTURE AGREEMENT BW	01556309		08/19/14	37.00

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VILLAGE OF SUGAR GROVE  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
K1106	KANE COUNTY RECORDER						
SGRV072114	07/21/14	02	CD/WEED LIEN HANNAFORD FARMS	01556309		08/19/14	96.00
						INVOICE TOTAL:	133.00
						VENDOR TOTAL:	197.00
K1321	KONICA MINOLTA BUSINESS						
9000729365	07/31/14	01	ADM/COPIES THRU 7/31/14	01506403		08/19/14	8.87
		02	POL/COPIES THRU 7/31/14	01516403			138.67
		03	FIN/COPIES THRU 7/31/14	01566403			49.88
		04	UB/COPIES THRU 7/31/14	50506403			79.07
		05	PW/COPIES THRU 7/31/14	50596403			0.07
		06	BOARD/COPIES THRU 7/31/14	01576403			105.44
						INVOICE TOTAL:	382.00
						VENDOR TOTAL:	382.00
M0024	MCHENRY ANALYTICAL WATER						
1403996	08/05/14	01	W&S/WATER SAMPLES COLIFORM	50606311		08/19/14	209.00
						INVOICE TOTAL:	209.00
315049	07/31/14	01	W&S/WATER SAMPLES IRON FLOURID	50606311		08/19/14	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	299.00
M1371	MICKEY, WILSON, WEILER,						
51686	07/31/14	01	LEGAL SERVICES JULY 2014	01506301		08/19/14	500.00
						INVOICE TOTAL:	500.00
51687	07/31/14	01	LEGAL SERVICES JULY 2014	01556301		08/19/14	1,245.00
						INVOICE TOTAL:	1,245.00
51688	07/31/14	01	LEGAL SERVICES JULY 2014	01516301		08/19/14	945.00
						INVOICE TOTAL:	945.00

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VILLAGE OF SUGAR GROVE  
DETAIL BOARD REPORT

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M1371	MICKEY, WILSON, WEILER,						
51689	07/31/14	01	LEGAL SERVICES JULY 2014	01556301		08/19/14	30.00
						INVOICE TOTAL:	30.00
51690	07/31/14	01	LEGAL SERVICES JULY 2014	35556301		08/19/14	3,382.50
						INVOICE TOTAL:	3,382.50
51691	07/31/14	01	LEGAL SERVICES JULY 2014	30506301		08/19/14	480.00
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	6,582.50
N1415	NICOR GAS						
073014	07/30/14	01	W&S/29-34904 LS8 6/27-7/30	50656510		08/19/14	29.84
						INVOICE TOTAL:	29.84
						VENDOR TOTAL:	29.84
N1444	NORTH AMERICAN SALT CO.						
71201275	08/04/14	01	W7S/SALT WELL #10	50606607		08/19/14	2,797.60
						INVOICE TOTAL:	2,797.60
71202239	08/06/14	01	W&S/SALT WELL #10	50606607		08/19/14	2,791.98
						INVOICE TOTAL:	2,791.98
						VENDOR TOTAL:	5,589.58
O0005	ORKIN INC.						
96010587	08/07/14	01	BM/VH MONTHLY SERVICE	01546406		08/19/14	65.60
						INVOICE TOTAL:	65.60
96010591	08/07/14	01	BM/PW MONTHLY SERVICE 50%	01546406		08/19/14	51.02
		02	W&S/PW MONTHLY SERVICE 50%	50596406			51.01
						INVOICE TOTAL:	102.03
						VENDOR TOTAL:	167.63

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-----							
P0031	PROSHRED SECURITY						
100045467	06/13/14	01	ADM/SHREDDING SERVICE MAY 2014	01506309		08/19/14	12.50
		02	POL/SHREDDING SERVICE MAY 2014	01516309			12.50
		03	BRD/SHREDDING SERVICE MAY 2014	01576309			12.50
		04	FIN/SHREDDING SERVICE MAY 2014	01566309			12.50
		05	CD/SHREDDING SERVICE MAY 2014	01556309			5.00
						INVOICE TOTAL:	55.00
100047451	08/08/14	01	ADM/SHREDDING SERVICE JULY2014	01506309		08/19/14	12.50
		02	POL/SHREDDING SERVICE JULY2014	01516309			12.50
		03	BRD/SHREDDING SERVICE JULY2014	01576309			12.50
		04	FIN/SHREDDING SERVICE JULY2014	01566309			12.50
		05	CD/SHREDDING SERVICE JULY2014	01556309			5.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	110.00
P1618	PESSINA TREE SERVICE						
1743	08/05/14	01	S&P/TREE&STUMP REMOVAL	01536405		08/19/14	6,150.00
		02	WHEELER,1914 ANNETTE	** COMMENT **			
		03	1879&1905 FAYS	** COMMENT **			
						INVOICE TOTAL:	6,150.00
						VENDOR TOTAL:	6,150.00
R0212	BEDAL HEATING & COOLING						
14440	06/18/14	01	BM/AC UNIT MAINT 140 MUNICIPAL	30507002		08/19/14	268.00
						INVOICE TOTAL:	268.00
						VENDOR TOTAL:	268.00
R1844	RIVER VIEW FORD, INC.						
FOCS345480	08/05/14	01	S&P/VEHICLE REPAIRS TRK10	01536407		08/19/14	657.91
						INVOICE TOTAL:	657.91
FOCS345812	08/08/14	01	POL/REPAIRS 09 FORD EXPEDITION	01516407		08/19/14	752.36
						INVOICE TOTAL:	752.36
						VENDOR TOTAL:	1,410.27

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S0047	SMITH AMUNDSEN LLC						
446579	08/05/14	01	POL/LEGAL SERVICES JULY 2014	01516301		08/19/14	1,840.00
						INVOICE TOTAL:	1,840.00
						VENDOR TOTAL:	1,840.00
S1896	STAHL'S SERVICE & REPAIR						
1607	08/04/14	01	W&S/VEHICLE REPAIRS TRK 206	50596407		08/19/14	247.00
						INVOICE TOTAL:	247.00
						VENDOR TOTAL:	247.00
S2016	STATE TREASURER						
41736	07/24/14	01	S&P/30/MUNICIPAL 1301-03 50%	01536405		08/19/14	609.90
		02	S&P/47/GALENA 13 01-03 25%	01536405			304.95
		03	S&P/47/BLISS 13 01-03 25%	01536405			304.95
		04	S&P/30/DUGAN TEMP 13 01-03 50%	01536405			609.90
						INVOICE TOTAL:	1,829.70
						VENDOR TOTAL:	1,829.70
T0001471	RRSA/ DBA ALLSTAR INSTALLATION						
20140625	08/01/14	01	CD/REF PERMIT FEE NO SIDING	01003310		08/19/14	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0001472	CHRISTINE JOHNSON						
SPRING2013	07/30/14	01	S&P/REF FOR TREE SPRING 2013	01536603		08/19/14	214.50
						INVOICE TOTAL:	214.50
						VENDOR TOTAL:	214.50
T0001474	FOUR SEASONS CONTRACTING INC						
20140507	08/12/14	01	CD/DUPLICATE PERMIT FEE	01003310		08/19/14	65.00

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VILLAGE OF SUGAR GROVE  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0001474 FOUR SEASONS CONTRACTING INC							
20140507	08/12/14	02	225 REGENCY			08/19/14	
				** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0012 THIRD MILLENNIUM							
17207	07/31/14	01	W&S/PRINTING&MAILING UB AUG14	50506309		08/19/14	791.51
						INVOICE TOTAL:	791.51
						VENDOR TOTAL:	791.51
T2014 TRAFFIC CONTROL & PROTECTION							
80739	07/28/14	01	S&P/STREET SIGNS & SUPPLIES	01536610		08/19/14	767.85
						INVOICE TOTAL:	767.85
						VENDOR TOTAL:	767.85
T8041 TRANSUNION RISK AND							
08012014	08/01/14	01	POL/TLO XP CHARGES 7/1-31/14	01516309		08/19/14	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
V2231 VERIZON WIRELESS							
9729874190	08/06/14	01	PD/CELLULAR CHARGES 7/7-8/6	01516502		08/19/14	291.95
		02	S&P/CELLULAR CHARGES 7/7-8/6	01536502			95.96
		03	BM/CELLULAR CHARGES 7/7-8/6	01546502			18.18
		04	CD/CELLULAR CHARGES 7/7-8/6	01556502			60.00
		05	FIN/CELLULAR CHARGES 7/7-8/6	01566502			62.20
		06	BD/CELLULAR CHARGES 7/7-8/6	01576502			60.00
		07	W&S/CELLULAR CHARGES 7/7-8/6	50506502			0.33
		08	PW/CELLULAR CHARGES 7/7-8/6	50596502			294.27
		09	PD/MOBILE BROADBAND CARDS	01516502			380.10
						INVOICE TOTAL:	1,262.99
						VENDOR TOTAL:	1,262.99

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
V2232	VESCO REPROGRAPHIC						
R69881	07/28/14	01	CD/SGCPLAN COPIES FOR RAY MERT	01556309		08/19/14	4.77
		02	CD/BWT LOT 194 PLAN COPIES PER	01556309			12.73
						INVOICE TOTAL:	17.50
						VENDOR TOTAL:	17.50
W0022	WINNINGER						
12-973	08/04/14	01	S&P/BLACK DIRT	01536606		08/19/14	630.00
		02	W&S/BLACK DIRT	50606606			630.00
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
W2306	WATER SOLUTIONS						
35284	08/06/14	01	W&S/WSU118	50606607		08/19/14	4,570.50
		02	W&S/FUEL CHARGE	50606607			57.75
						INVOICE TOTAL:	4,628.25
						VENDOR TOTAL:	4,628.25
W2315	WASTE MANAGEMENT						
3372413-2011-4	08/01/14	01	REFUSE COLLECTION- JULY 2014	57506513		08/19/14	62,816.73
						INVOICE TOTAL:	62,816.73
						VENDOR TOTAL:	62,816.73
Y2515	YORKVILLE NAPA AUTO PARTS						
82561	08/07/14	01	S&P/VEHICLE MAINT SUPPLIES	01536617		08/19/14	56.44
		02	BM/VEHICLE MAINT SUPPLIES	01546617			24.19
		03	W&S/VEHICLE MAINT SUPPLIES	50596617			80.63
						INVOICE TOTAL:	161.26
						VENDOR TOTAL:	161.26
						TOTAL ALL INVOICES:	182,910.77

MANUAL CHECKS ISSUED 08/06/2014 THRU 08/19/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
G8009	GUARDIAN						
SEPT2014	08/12/14	01	ADM/DENTAL INSURANCE SEPT 2014	01506201	046224	08/13/14	132.37
		02	POL/DENTAL INSURANCE SEPT2014	01516201			996.58
		03	S&P/DENTAL INSURANCE SEPT 2014	01536201			246.74
		04	BM/DENTAL INSURANCE SEPT 2014	01546201			76.69
		05	CD/DENTAL INSURANCE SEPT 2014	01556201			274.62
		06	FIN/DENTAL INSURANCE SEPT 2014	01566201			77.34
		07	W&S/DENTAL INSURANCE SEPT 2014	50506201			99.68
		08	PW/DENTAL INSURANCE SEPT 2014	50596201			460.75
		09	EMP/EMPLOYEE SHARE SEPT 2014	01002180			619.08
						INVOICE TOTAL:	2,983.85
						VENDOR TOTAL:	2,983.85
S8038	SUGAR GROVE CORN BOIL, NFP						
2014 FIREWORKS	07/10/14	01	BD/2014 FIREWORKS DONATION	01576515	046223	08/07/14	2,500.00
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
						TOTAL ALL INVOICES:	5,483.85



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

**ORDINANCE NO. 2014-0819**

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**AN ORDINANCE GRANTING A SPECIAL USE  
FOR A RESTAURANT WITH LIVE ENTERTAINMENT AND LIQUOR  
AT 1942 W. US HIGHWAY 30  
IN THE VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS  
(ROUND UP SPORTS BAR & GRILL)**

---

Adopted by the  
Board of Trustees and President  
of the Village of Sugar Grove  
this 19<sup>th</sup> day of August, 2014.

Published in Pamphlet Form  
by authority of the Board of Trustees  
of the Village of Sugar Grove, Kane County,  
Illinois, this 19<sup>th</sup> day of August, 2014.

**ORDINANCE NO. 2014-0819**

**AN ORDINANCE GRANTING A SPECIAL USE  
FOR A RESTAURANT WITH LIVE ENTERTAINMENT AND LIQUOR  
AT 1942 W. US HIGHWAY 30  
IN THE VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS  
(ROUND UP SPORTS BAR & GRILL)**

**BE IT ORDAINED** 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**, Jonathan Pantea and Kenneth Arnold have requested a Special Use for a restaurant with live entertainment and dancing and service of alcoholic beverages in conjunction with an eating or drinking establishment at 1942 W. US Highway 30 on property legally described in SECTION ONE; and,

**WHEREAS**, a public hearing has been conducted on the request by the Plan Commission of the Village of Sugar Grove on July 16, 2014, and the Commission recommended 5-0 approval of the Special Use; and,

**WHEREAS**, the Village Board has reviewed the request and has deemed that approval of the Special Use would be in compliance with the Zoning Ordinance of the Village of Sugar Grove;

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

**SECTION ONE: SPECIAL USE**

The subject property described in **Exhibit A** is hereby granted a Special Use pursuant to Section 11-13-12 of the Village of Sugar Grove Zoning Ordinance. Said Special Use is conditioned upon compliance with the conditions enumerated on **Exhibit B** which is attached and made part of this ordinance.

**SECTION TWO: GENERAL PROVISIONS**

**REPEALER**: That all ordinances or portions thereof in conflict herewith are hereby repealed to the extent of any such conflict.

**SEVERABILITY**: Should any provision of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions will remain in full force and effect the same as if the invalid provision had not been a part of this ordinance.

EFFECTIVE DATE: This ordinance shall be in full force and effect on and after its approval, passage and publication in pamphlet form as provided by law.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, this 19<sup>th</sup> day of August, 2014.

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

ATTEST:

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Cynthia L. Galbreath  
Clerk, Village of Sugar Grove

	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
Trustee Robert E. Bohler	___	___	___	___
Trustee Kevin M. Geary	___	___	___	___
Trustee Sean Herron	___	___	___	___
Trustee Mari Johnson	___	___	___	___
Trustee David Paluch	___	___	___	___
Trustee Ron Montalto	___	___	___	___
President P. Sean Michels	___	___	___	___

**Exhibit A**

*Legal Description*

THAT PART OF THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 38 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 19, THENCE NORTH 01 DEGREES 02 MINUTES WEST ALONG THE EAST LINE OF SAID NORTHWEST QUARTER, 893.0 FEET; THENCE SOUTH 89 DEGREES 25 MINUTES WEST, 554.4 FEET; THENCE NORTH 0 DEGREES 22 MINUTES WEST, 716.06 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES 22 MINUTES WEST, 577.9 FEET TO THE CENTER LINE OF U.S. ROUTE 30; THENCE NORTH 84 DEGREES 44 MINUTES EAST ALONG SAID CENTER LINE, 240.0 FEET; THENCE SOUTH 0 DEGREES 22 MINUTES EAST, 280.11 FEET; THENCE SOUTH 84 DEGREES 44 MINUTES WEST, PARALLEL WITH THE CENTER LINE OF U.S. ROUTE 30, A DISTANCE OF 15.0 FEET; THENCE SOUTH 0 DEGREES 22 MINUTES, 415.57 FEET TO THE NORTHERLY RIGHT OF WAY LINE OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD; THENCE NORTH 66 DEGREES 42 MINUTES WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, 244.89 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART CONDEMNED BY DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS IN CASE 84ED25, KANE COUNTY, ILLINOIS) IN THE VILLAGE AND TOWNSHIP OF SUGAR GROVE, KANE COUNTY, ILLINOIS.

## **Exhibit B**

### *Conditions of Approval*

1. The Special Use for live entertainment and dancing is limited to indoor use only.
2. The Special Use for service of alcoholic beverages is conditioned upon a valid liquor license.
3. The Special Use in its entirety is limited to Innovative Horizons Inc. as lessee of the building and property at 1942 W. US Highway 30.

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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  
MIKE FERENCAK, VILLAGE PLANNER  
**SUBJECT:** ORDINANCE: SPECIAL USE TO ALLOW A RESTAURANT WITH LIVE  
ENTERTAINMENT AND LIQUOR AT 1942 W. US HIGHWAY 30  
**AGENDA:** AUGUST 19, 2014 REGULAR VILLAGE BOARD MEETING  
**DATE:** AUGUST 14, 2014

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**ISSUE**

Shall the Village Board grant a Special Use to allow a restaurant with live entertainment and dancing and to allow service of alcoholic beverages in conjunction with an eating and drinking establishment at 1942 W. US Highway 30.

**DISCUSSION**

At the August 5, 2014 Committee of the Whole meeting, the Committee generally supported granting the Special Use for the land use aspects without requiring site improvement plans. The Committee directed that the Special Use be limited to indoor live entertainment.

Staff added a condition that the service of alcoholic beverages is conditioned upon possessing a valid liquor license. The liquor license may specify where the service may take place on the property.

Staff also added a condition of approval that the Special Use is limited to Innovative Horizons Inc. as lessee of the building and property. Innovative Horizons Inc. is the name used in the lease with the property owner. Jonathan Pantea is the corporation's agent. This condition will ensure that if another restaurant operator replaces the current restaurant operator that the Village will be able to have the option to require site improvements with the new user.

**ATTACHMENTS**

The following items are currently attached for your information:

1. Draft Ordinance granting Special Use

The following items were attached to the Committee of the Whole report:

1. Plan Commission staff report

**COSTS**

There is no direct cost associated with this proposal. All costs will be paid for by the applicant.

**RECOMMENDATION**

That the Village Board approve Ordinance 2014-0819\_ Granting a Special Use to property at 1942 W. US Highway 30.



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

**ORDINANCE NO. 2014-0819A**

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**AN ORDINANCE  
ASSIGNING A THOROUGHFARE NAME TO STATE ROUTE 47  
IN THE VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS**

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Adopted by the  
Board of Trustees and President  
of the Village of Sugar Grove  
this 19<sup>th</sup> day of August, 2014.

Published in Pamphlet Form  
by authority of the Board of Trustees  
of the Village of Sugar Grove, Kane County, Illinois,  
this 19<sup>th</sup> day of August, 2014.

**ORDINANCE NO. 2014-0819A**

**AN ORDINANCE ASSIGNING A THOROUGHFARE NAME TO STATE ROUTE 47  
IN THE VILLAGE OF SUGAR GROVE, KANE COUNTY, ILLINOIS**

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**BE IT ORDAINED** 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 Board has determined that it is necessary to assign a thoroughfare name to State Route 47 within the corporate limits of the Village.

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

**SECTION ONE: STREET NAME ASSIGNED**

The thoroughfare identified as State Route 47 shall hereafter be designated with the name “Sugar Grove Parkway” within the corporate limits of the Village of Sugar Grove.

The Village will notify applicable highway authorities, emergency services, and property owners of the street name change.

**SECTION TWO: GENERAL PROVISIONS**

**REPEALER**: All ordinances or portions thereof in conflict with this ordinance are hereby repealed.

**SEVERABILITY**: Should any provision of this Ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions will remain in full force and effect the same as if the invalid provision had not been a part of this Ordinance.

**EFFECTIVE DATE**: This Ordinance shall be in full force and effect on and after its approval, passage and publication in pamphlet form as provided by law.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Sugar Grove, Kane County, Illinois, this 19<sup>th</sup> day of August, 2014.

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

ATTEST:

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Cynthia L. Galbreath  
Clerk, Village of Sugar Grove

	<b>Aye</b>	<b>Nay</b>	<b>Absent</b>	<b>Abstain</b>
Trustee Robert E. Bohler	___	___	___	___
Trustee Kevin M. Geary	___	___	___	___
Trustee Sean Herron	___	___	___	___
Trustee Mari Johnson	___	___	___	___
Trustee David Paluch	___	___	___	___
Trustee Rick Montalto	___	___	___	___
President P. Sean Michels	___	___	___	___

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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:** ORDINANCE: ASSIGN STREET NAME TO STATE ROUTE 47  
**AGENDA:** AUGUST 19, 2014 VILLAGE BOARD MEETING  
**DATE:** AUGUST 14, 2014

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**ISSUE**

Shall the Village Board assign a street name to State Route 47 within the corporate limits.

**DISCUSSION**

The Village Board discussed this matter at the August 5, 2014 meeting and directed staff to prepare an Ordinance assigning the name "Sugar Grove Parkway" to IL 47 within the corporate limits.

The Sugar Grove Economic Development Corporation submitted a request to the Village Board to assign the street name "Sugar Grove Parkway" to State Route 47 within the Village's corporate limits.

**COSTS**

There would be very limited costs to the Village and other governmental agencies. Costs to property owners would depend on their action as detailed in the memorandum.

**RECOMMENDATION**

That the Village Board approve an Ordinance assigning the name "Sugar Grove Parkway" to Illinois State Route 47 within the corporate limits.