

<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>Kevin Geary Sean Herron Mari Johnson Rick Montalto David Paluch</p>
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**June 2, 2015
Rescheduled Board Meeting
4:30 P.M.**

**Meeting originally scheduled for 6:00 p.m. is cancelled.
Committee of the Whole scheduled for 6:30 p.m. is also cancelled.**

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 19 & 26, 2015 Meeting
 - b. Approval: Vouchers
8. General Business
 - a. None
9. New Business
 - a. None
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

May 19, 2015
Village of Sugar Grove
6:00 PM

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

Present: President Michels, Trustee Paluch, Trustee Montalto, Trustee Geary, Trustee Herron, and Trustee Johnson.

Quorum Established.

Also Present:

Administrator Eichelberger, Clerk Galbreath, Finance Director Chamberlin, Community Development Director Magdziarz, Public Works Director Speciale, Streets & Properties Superior Payton and Chief of Police Rollins.

APPOINTMENTS AND PRESENTATIONS

Oaths of Office

None

PUBLIC HEARINGS

None.

PUBLIC COMMENTS ON ITEMS SCHEDULED FOR ACTION

President Michels called for any public comments. Mr. Malhotra stepped forward to address his utility bill. HE stated that he and staff had met however no conclusion could be reached. Upon hearing Mr. Malhotra and Staff portion of the meeting asked that staff in this instance credit ½ of the water. Mr. Malhotra asked that the Village no let Fox Metro any information. President Michels stated that the Village is obligated to work with and to give Fox Metro information on reads. as no member of the public stepped forward and this portion of the agenda was closed.

CONSENT AGENDA

- a. Approval: Minutes of the May 05, 2015 Meeting
- b. Approval: Vouchers
- c. Approval: Treasurer's Report
- d. Proclamation: Buddy Poppy Days
- e. Ordinance: Setting Speed Limits
- f. Resolution: Authorizing Purchase of Police Vehicles

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

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

Motion Carried.

GENERAL BUSINESS

Resolution Approving the Bid for Black Walnut Trails Units 7 & 8 Sidewalk Installation

Trustee Johnson **moved to adopt a Resolution Approving the Bid for Black Walnut Trails Units 7 & 8 Sidewalk Installation.** Trustee Montalto seconded the motion. The Board discussed the bid and the cost and staying within the amount allotted per the Letter Of Credit funding that was received. Some sidewalk will have to forgone, on Sheffield. President Michels then called for a roll call vote.

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

Motion Carried.

Resolution Authorizing the Purchase of Replacement Streetlights for Strafford Woods

Trustee Geary **moved to adopt a Resolution Authorizing the Purchase of Replacement Streetlights for Strafford Woods.** Trustee Johnson seconded the motion. The Board discussed the lights and the possibility of using LED's. Staff will research if LED's and the cost to install. President Michels then called for a roll call vote.

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

Motion Carried.

NEW BUSINESS

None.

PUBLIC COMMENTS

None

AIRPORT REPORT

None.

Meeting was adjourned at 6:50 p.m. by motion made by Trustee Johnson seconded by Trustee Montalto, all in attendance voted Aye in a Voice Vote.

Respectfully submitted, Cynthia L Galbreath, Clerk

May 19, 2015

Committee of the Whole

President Michels had left the building and in his absence Trustee Johnson called the meeting to order.

Present: President Michels, Trustee Paluch, Trustee Montalto, Trustee Geary, Trustee Herron, and Trustee Johnson.

Quorum Established.

Also Present:

Administrator Eichelberger, Clerk Galbreath, Finance Director Chamberlin, Community Development Director Magdziarz, Public Works Director Speciale, Streets & Properties Superior Payton and Chief of Police Rollins.

Discussion 140 S. Municipal Drive - Space Program

Mr. Bushhouse of Williams explained that he had looked at all functions performed by Administration, Finance and Community development, current and future staffing and Board Room space needed. All of these functions will not fit into 7,800 square feet. He then gave the Board 3 options.

The Board discussed the options for office at 140 S. Municipal. There was debate on which staff should be together and how to efficiently use the space available. In order to make the best use of the space without making small rooms and in order to have sufficient record space it was decided to build the building to house, Administration, Finance and a Board Room. Trustee Geary felt that staff should make the call as they best know what works for them. Other Board members felt that they didn't want to impede progress and the Police Department did need a building of their own (no Board use of building for meetings at 10 S. Municipal). The consensus was to move Administration, Finance and the Board room.

Discussion Supporting a Dauberman Road Grade Separated Crossing

The Board discussed the request and recognizes that there is need however there are quite a few transportation projects that need funding this will also improve traffic flow and make the area safer. They asked staff to draft a letter of support for regional improvements.

Meeting was adjourned at 7:30 p.m. by motion made by Trustee Johnson seconded by Trustee Montalto, all in attendance voted Aye in a Voice Vote.

Respectfully submitted, Cynthia L Galbreath, Clerk

May 26, 2015

Village of Sugar Grove - Special Meeting

4:30 PM

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

Present: President Michels, Trustee Montalto, Trustee Geary, Trustee Herron, and Trustee Johnson.

Absent: Trustee Paluch

Quorum Established.

Also Present: Village Clerk Clerk Galbreath, Community Development Director Magdziarz.

Approval of an At-Risk Building Permit – 769 Heartland

Trustee Johnson **moved to approve an at-risk building permit for 769 Heartland.** Trustee Montalto seconded the motion. Community Development Director Magdziarz explained that the owner of the property at 769 Heartland Drive desires to expand the current building 15,000 square to accommodate a prospective new tenant. The expansion will be similar in character, construction and appearance with the present building. The new tenant is a sports-related enterprise and its operation is related to the sport seasons.

The proposed building addition is the maximum the site can accommodate along with required parking and setbacks established with the existing building and parking setbacks. The proposed addition is consistent with the original plan for development of the property. Given that the property was improved prior to adoption of the current M-1 District lot development regulations it is non-conforming in several respects which necessitated the need to approach the development of the property as a PUD.

The property owner is working with staff to complete an application for a PUD in order to proceed with development of the property and desires to begin construction in advance of the final approval of the PUD application in order to meet the prospective tenant’s occupancy schedule. Staff is expediting the PUD application but in order to satisfy the tenant’s needs the owner is asking for permission, at his sole risk, to proceed with construction of the building addition foundation and slab. The building permit will be limited to foundation and slab only.

The Board discussed the building and the need to amend zoning code to accommodate some changes to an existing structure so that this type of expansion could be allowed in a more expedited in the future.

President Michels then called for a roll call vote.

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

Motion Carried.

Meeting was adjourned at 4:45 p.m. by motion made by Trustee Geary seconded by Trustee Montalto, all in attendance voted Aye in a Voice Vote.

Respectfully submitted, Cynthia L Galbreath, Clerk

**VILLAGE OF SUGAR GROVE
BOARD REPORT**

TO: VILLAGE PRESIDENT MICHELS & BOARD OF TRUSTEES
FROM: FINANCE
SUBJECT: APPROVAL OF VOUCHERS
AGENDA: JUNE 2, 2015 BOARD MEETING
DATE: MAY 29, 2015

ISSUE

Approval of Vouchers

DISCUSSION

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

COST

Vouchers total \$149,117.97 and manual checks total \$8,540.00

RECOMMENDATION

Approval of vouchers totalling \$149,117.97 and ratification of manual checks totaling \$8,540.00.

DATE: 05/29/15
TIME: 10:13:11
ID: AP441000.WOW

VILLAGE OF SUGAR GROVE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/02/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A0003	ARCO MECHANICAL EQUIP. SALES						
14492	05/08/15	01	BM/TOXALERT CALIBRATION	01546406		06/02/15	410.00
		02	W&S/TOXALERT CALIBRATION	50596406			410.00
						INVOICE TOTAL:	820.00
						VENDOR TOTAL:	820.00
A0031	ADVANCED AUTOMATION & CONTROLS						
15-2238	05/22/15	01	W&S/WELL 9 ALARM REPAIRS	50606403		06/02/15	271.42
						INVOICE TOTAL:	271.42
						VENDOR TOTAL:	271.42
A0133	AURORA PARCEL SERVICE						
0519151438	05/19/15	01	W&S/MARS-TRANSMITTERS	50596501		06/02/15	159.00
						INVOICE TOTAL:	159.00
						VENDOR TOTAL:	159.00
A8037	AIRGAS NORTH CENTRAL						
9927264197	04/30/15	01	W&S/CHEMICALS	50656607		06/02/15	18.38
						INVOICE TOTAL:	18.38
						VENDOR TOTAL:	18.38
A8961	ALTISOURCE SINGLE FAMILY INC						
024000001702	05/21/15	01	W&S/FNL W&S REF 0240000170-02	50001210		06/02/15	291.12
						INVOICE TOTAL:	291.12
						VENDOR TOTAL:	291.12
B0230	BLUE CROSS & BLUE SHIELD OF IL						
JUNE-15	05/14/15	01	ADM/HEALTH INSURANCE JUNE 15	01506201		06/02/15	2,164.97
		02	POL/HEALTH INSURANCE JUNE 15	01516201			15,358.25
		03	S&P/HEALTH INSURANCE JUNE 15	01536201			3,172.13

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B0230	BLUE CROSS & BLUE SHIELD OF IL						
JUNE-15	05/14/15	04	BM/HEALTH INSURANCE JUNE 15	01546201		06/02/15	848.63
		05	CD/HEALTH INSURANCE JUNE 15	01556201			3,986.60
		06	FIN/HEALTH INSURANCE JUNE 15	01566201			1,291.89
		07	W&S/HEALTH INSURANCE JUNE 15	50506201			1,933.09
		08	PW/HEALTH INSURANCE JUNE 15	50596201			6,091.38
		09	EMP/EMPLOYEE SHARE JUNE 2015	01002180			6,409.14
						INVOICE TOTAL:	41,256.08
						VENDOR TOTAL:	41,256.08
C0024	CONNOR CO.						
S6593091.001	05/06/15	01	W&S/FAUCET FOR WELL 10	50606611		06/02/15	109.95
						INVOICE TOTAL:	109.95
						VENDOR TOTAL:	109.95
C0031	CINTAS FIRE PROTECTION CORP						
F9400108670	05/15/15	01	W&S/WELL 11 5/15-7/15	50596406		06/02/15	216.00
						INVOICE TOTAL:	216.00
F9400108904	05/12/15	01	BM/601 HEARLAND REPAIR SRV	01546406		06/02/15	446.85
		02	W&S/601 HEARLTAND REPAIR SRV	50596406			446.84
						INVOICE TOTAL:	893.69
						VENDOR TOTAL:	1,109.69
C0034	CALL ONE						
101086620000615	05/15/15	01	ADM/ACCT101086620000 4/15-5/14	01506502		06/02/15	187.54
		02	POL/ACCT101086620000 4/15-5/14	01516502			225.80
		03	S&P/ACCT101086620000 4/15-5/14	01536502			92.11
		04	BM/ACCT101086620000 4/15-5/14	01546502			159.63
		05	CD/ACCT101086620000 4/15-5/14	01556502			350.32
		06	FIN/ACCT101086620000 4/15-5/14	01566502			187.54
		07	W&S/ACCT101086620000 4/15-5/14	50506502			221.44

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VILLAGE OF SUGAR GROVE
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C0034	CALL ONE						
101086620000615	05/15/15	08	PW/ACCT101086620000 4/15-5/14	50596502		06/02/15	336.56
		09	S&P/T1 9392 4/15-5/14	01536502			113.23
		10	PW/T1 9392 4/15-5/14	50596502			113.22
						INVOICE TOTAL:	1,987.39
						VENDOR TOTAL:	1,987.39
C0036	CONSTELLATION						
242070420001	05/08/15	01	W&S/5222138020 4/7-5/5	50606511		06/02/15	6,713.65
						INVOICE TOTAL:	6,713.65
						VENDOR TOTAL:	6,713.65
C0361	COM ED						
051215	05/26/15	01	S&P/DUGAN RD 2082154034	01536511		06/02/15	779.27
		02	4/13-5/12	** COMMENT **			
						INVOICE TOTAL:	779.27
						VENDOR TOTAL:	779.27
C0362	COMMONWEALTH EDISON						
51115B	05/11/15	01	S/1035032066 4/9-5/8	50656511		06/02/15	128.07
						INVOICE TOTAL:	128.07
51215K	05/12/15	01	S/9390162025 4/10-5/11	50656511		06/02/15	233.23
						INVOICE TOTAL:	233.23
						VENDOR TOTAL:	361.30
C0384	COMPUTER NETWORK MGMT. LLC						
150505	05/15/15	01	IT/UPDATES MAINT DESKTOPS &	01496307		06/02/15	756.50
		02	SRVR	** COMMENT **			
		03	IT/UPDATES MAINT DESKTOPS SRVR	50496307			756.50
						INVOICE TOTAL:	1,513.00
						VENDOR TOTAL:	1,513.00

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C0394	CLAESSON JANITORIAL SERVICE						
5484	05/20/15	01	BM/JANITORIAL SERVICES MAY 15	01546406		06/02/15	1,087.50
		02	W&S/JANITORIAL SERVICES MAY 15	50596406			412.50
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
C8037	CORRECT MONITORING SERVICES						
M14543-15	12/15/14	01	BM/FIRE&BURGLAR ALARM MONITOR	01546406		06/02/15	480.00
						INVOICE TOTAL:	480.00
M14544-15	12/15/14	01	BM/FIRE&BURGLAR ALARM MONITOR	01546406		06/02/15	480.00
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	960.00
D0421	DREYER MEDICAL CLINIC						
27128060	04/27/15	01	PD/PREEMPLOYMENT SCREEN-MP	01516306		06/02/15	120.00
						INVOICE TOTAL:	120.00
27128061	04/27/15	01	PD/DRUG SCREEN - MP	01516306		06/02/15	45.00
						INVOICE TOTAL:	45.00
27131090	04/27/15	01	PD/LIFT TEST - MP	01516306		06/02/15	80.00
						INVOICE TOTAL:	80.00
27180857	05/06/15	01	PW/MED REVIEW - TG	50596306		06/02/15	10.00
						INVOICE TOTAL:	10.00
27180858	05/06/15	01	PW/DRUG SCREEN - TG	50596306		06/02/15	80.00
						INVOICE TOTAL:	80.00
27198354	05/06/15	01	PD/PRE EMPLOYMENT SCREEN-PB	01516306		06/02/15	187.00
						INVOICE TOTAL:	187.00
27198355	05/06/15	01	PD/LAB -PB	01516306		06/02/15	45.00
						INVOICE TOTAL:	45.00

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D0421	DREYER MEDICAL CLINIC						
27198356	05/06/15	01	PD/CHEST XRAY - PB	01516306		06/02/15	70.00
						INVOICE TOTAL:	70.00
27203995	05/06/15	01	PD/LIFT TEST - PB	01516306		06/02/15	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	717.00
E0012	RANDALL ERICKSON						
2015 526	05/26/15	01	CD/INSPECTIONS 5/11-5/24	01556309		06/02/15	640.00
						INVOICE TOTAL:	640.00
						VENDOR TOTAL:	640.00
E0542	ENTENMANN-ROVIN COMPANY						
107352-IN	04/06/15	01	POL/ POLICE BADGES	01516209		06/02/15	1,382.50
						INVOICE TOTAL:	1,382.50
						VENDOR TOTAL:	1,382.50
F0656	FOX METRO WATER RECLAMATION						
061250-0515	05/18/15	01	BM/10 MUNI SEWER 2/28-4/30	01546512		06/02/15	36.26
						INVOICE TOTAL:	36.26
063908-0515	05/18/15	01	BM/601 HEARTLAND SEWER	01546512		06/02/15	85.47
		02	2/28-4/30	** COMMENT **			
		03	W&S/601 HEARTLAND SEWER	50596512			85.47
						INVOICE TOTAL:	170.94
065296-0515	05/18/15	01	BM/160 MUNI SEWER	01546512		06/02/15	5.18
						INVOICE TOTAL:	5.18
						VENDOR TOTAL:	212.38
G0001	GATE OPTIONS						

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VILLAGE OF SUGAR GROVE
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G0001	GATE OPTIONS						
34476	05/06/15	01	BM/MAINT AGREEMNT 5/15-5/16	01546403		06/02/15	290.00
		02	W&S/MAINT AGREEMNT 5/15-5/16	50596403			290.00
						INVOICE TOTAL:	580.00
						VENDOR TOTAL:	580.00
G0741	GRAINGER						
974770974	05/21/15	01	W&S/SAFETY SUPPLIES	50596604		06/02/15	229.59
		02	S&P/SAFETY SUPPLIES	01536604			229.59
						INVOICE TOTAL:	459.18
						VENDOR TOTAL:	459.18
G1123	GRAINCO FS, INC.						
26907	04/13/15	01	S&P/GRASS SEED	01536606		06/02/15	121.00
		02	W&S/GRASS SEED	50606606			121.00
						INVOICE TOTAL:	242.00
						VENDOR TOTAL:	242.00
G8009	GUARDIAN						
503669-0615	05/15/15	01	ADM/DENTAL INSURANCE JUNE 15	01506201		06/02/15	132.37
		02	POL/DENTAL INSURANCE JUNE 15	01516201			697.18
		03	S&P/DENTAL INSURANCE JUNE 15	01536201			219.56
		04	BM/DENTAL INSURANCE JUNE 15	01546201			58.06
		05	CD/DENTAL INSURANCE JUNE 15	01556201			274.62
		06	FIN/DENTAL INSURANCE JUNE 15	01566201			77.34
		07	W&S/DENTAL INSURANCE JUNE 15	50506201			99.68
		08	PW/DENTAL INSURANCE JUNE 15	50596201			457.74
		09	EMP/EMPLOYEE SHARE JUNE 15	01002180			545.95
						INVOICE TOTAL:	2,562.50
						VENDOR TOTAL:	2,562.50
H0006	HARRIS COMPUTER SYSTEMS						

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VILLAGE OF SUGAR GROVE
DETAIL BOARD REPORT

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H0006	HARRIS COMPUTER SYSTEMS						
MN00002698	02/20/15	01	FIN/SFTWR MAINT 5/1/15-4/30/16	01566307		06/02/15	5,577.04
		02	W&S/SFTWR MAINT 5/1/15-4/30/16	50506307			5,577.03
						INVOICE TOTAL:	11,154.07
XT00004955	04/30/15	01	W&S/PS-INSTALLATION & ONE	50506307		06/02/15	300.00
		02	TIME TOOL	** COMMENT **			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	11,454.07
H0803	HACH COMPANY						
9371492	05/12/15	01	W&S/LAB SUPPLIES 7 CHLORINE	50606607		06/02/15	240.27
						INVOICE TOTAL:	240.27
						VENDOR TOTAL:	240.27
H8025	HOMEFIELD ENERGY						
103905815051	05/12/15	01	S&P/0309004108 4/6-5/5	01536511		06/02/15	76.52
		02	S&P/0840058004 4/7-5/5	01536511			2,134.68
						INVOICE TOTAL:	2,211.20
						VENDOR TOTAL:	2,211.20
K0024	KO SUPPLY						
1237	05/08/15	01	S&P/INSECT TREATMENT & WEED	01546603		06/02/15	681.00
		02	KILLER	** COMMENT **			
						INVOICE TOTAL:	681.00
						VENDOR TOTAL:	681.00
K1122	KENDALL COUNTY CONCRETE INC						
36229	05/07/15	01	S&P/REPLACE PUBLIC WALK 932	01536609		06/02/15	520.00
		02	PEMBRIDGE	** COMMENT **			
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	520.00

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K1321	KONICA MINOLTA BUSINESS						
233749517	04/14/15	01	S&P/COPIES THRU 4/14/15	01536403		06/02/15	6.47
		02	S&P/COPIES THRU 4/14/15	01546403			0.02
		03	CD/COPIES THRU 4/14/15	01556403			81.66
		04	W&S/COPIES THRU 4/14/15	50596403			32.09
		05	UB/COPIES THRU 4/14/15	50506403			3.30
		06	B&C/COPIES THRU 4/14/15	01576403			21.66
		07	EDC/COPIES THRU 4/14/15	01556403			13.79
						INVOICE TOTAL:	158.99
234198673	05/14/15	01	S&P/COPIES THRU 5/14/15	35536309		06/02/15	30.96
		02	CD/COPIES THRU 5/14/15	01556403			27.31
		03	W&S//COPIES THRU 5/14/15	50596403			18.88
		04	UB/COPIES THRU 5/14/15	50506403			3.38
		05	B&C/COPIES THRU 5/14/15	01576403			5.24
						INVOICE TOTAL:	85.77
9001327908	04/14/15	01	CD/COPIES THRU 10/14/14	01556403		06/02/15	9.98
		02	W&S/COPIES THRU 10/14/14	50596403			9.90
		03	UB/COPIES THRU 10/14/14	50506403			0.25
						INVOICE TOTAL:	20.13
9001327909	04/14/15	01	S&P/COPIES THRU 11/14/14	01536403		06/02/15	8.57
		02	BM/COPIES THRU 11/14/14	01546403			0.02
		03	CD/COPIES THRU 11/14/14	01556403			48.98
		04	W&S/COPIES THRU 11/14/14	50596403			13.12
		05	UB/COPIES THRU 11/14/14	50506403			5.09
		06	B&C/COPIES THRU 11/14/14	01576403			4.51
		07	EDC/COPIES THRU 11/14/14	01556403			9.70
						INVOICE TOTAL:	89.99
						VENDOR TOTAL:	354.88
L0009	LEXIPOL LLC						
13268A	04/01/15	01	POL/LAWENFORCMNTPOLICY MANUAL	01516309		06/02/15	2,450.00
						INVOICE TOTAL:	2,450.00

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L0009	LEXIPOL LLC						
13268B	04/01/15	01	POL/DTB SUBSCRIPTION SERVICE	01516309		06/02/15	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	4,450.00
M0003	MCKIRGAN BROTHERS OIL CO.						
79215	04/27/15	01	S&P/OIL	01536601		06/02/15	901.19
		02	W&S/OIL	50596601			901.20
						INVOICE TOTAL:	1,802.39
						VENDOR TOTAL:	1,802.39
M0020	MARS COMPANY						
150245	05/08/15	01	W&S/SMART READER BATTERY	50606603		06/02/15	183.32
						INVOICE TOTAL:	183.32
150330	05/21/15	01	W&S/TRANSMITTERS	50606603		06/02/15	1,059.34
						INVOICE TOTAL:	1,059.34
						VENDOR TOTAL:	1,242.66
M0024	MCHENRY ANALYTICAL WATER						
1502273	05/05/15	01	W&S/WATER SAMPLES COLIFORM	50606311		06/02/15	199.50
						INVOICE TOTAL:	199.50
317525	05/13/15	01	W&S/WATERSAMPLES IRON FLOURIDE	50606311		06/02/15	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	304.50
M0025	MUTUAL OF OMAHA						
379072594	05/19/15	01	ADM/LIFE INSURANCE JUNE 2015	01506202		06/02/15	13.20
		02	POL/LIFE INSURANCE JUNE 2015	01516202			96.00
		03	S&P/LIFE INSURANCE JUNE 2015	01536202			32.00

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M0025	MUTUAL OF OMAHA						
379072594	05/19/15	04	BM/LIFE INSURANCE JUNE 2015	01546202		06/02/15	8.00
		05	CD/LIFE INSURANCE JUNE 2015	01556202			32.00
		06	FIN/LIFE INSURANCE JUNE 2015	01566202			8.00
		07	W&S/LIFE INSURANCE JUNE 2015	50506202			10.80
		08	PW/LIFE INSURANCE JUNE 2015	50596202			48.00
						INVOICE TOTAL:	248.00
						VENDOR TOTAL:	248.00
M1316	MID AMERICAN WATER						
111815A	04/29/15	01	W&S/HYDRANT	50596603		06/02/15	1,700.00
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00
M1371	MICKEY, WILSON, WEILER,						
53269	05/11/15	01	ADM/LEGAL SERVICES APRIL 2015	01506301		06/02/15	500.00
						INVOICE TOTAL:	500.00
53270	05/11/15	01	CD/LEGAL SERVICES APRIL 2015	01556301		06/02/15	-687.50
		02	STR/LEGAL SERVICES APRIL 2015	01536301			225.00
		03	ADM/LEGAL SERVICES APRIL 2015	01506301			975.00
		04	W&S/LEGAL SERVICES APRIL 2015	50596301			495.00
		05	TIF2/LEGAL SERVICES APRIL 2015	33556301			15.00
						INVOICE TOTAL:	1,022.50
53271	05/11/15	01	PD/LEGAL SERVICES APRIL 2015	01516301		06/02/15	1,740.00
						INVOICE TOTAL:	1,740.00
53272	05/11/15	01	ATR/LEGAL SERVICES APRIL 2015	50596301		06/02/15	45.00
						INVOICE TOTAL:	45.00
53273	05/11/15	01	CD/LEGAL SERVICES APRIL 2015	01556301		06/02/15	4,546.50
						INVOICE TOTAL:	4,546.50

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M1371	MICKEY, WILSON, WEILER,						
53274	05/11/15	01	CD/LEGAL SERVICES APRIL 2015	01556301		06/02/15	1,622.50
						INVOICE TOTAL:	1,622.50
53275	05/11/15	01	STR/LEGAL SERVICES APRIL 2015	35536301		06/02/15	220.00
						INVOICE TOTAL:	220.00
53276	05/11/15	01	CD/LEGAL SERVICES APRIL 2015	33556301		06/02/15	3,555.00
						INVOICE TOTAL:	3,555.00
						VENDOR TOTAL:	13,251.50
N1414	NORTH EAST MULTI-REGIONAL						
193891	03/27/15	01	POL/MBRSHPFEEES 7/1/15-6/30/16	01516208		06/02/15	1,425.00
						INVOICE TOTAL:	1,425.00
						VENDOR TOTAL:	1,425.00
O0005	ORKIN INC.						
102452967	05/01/15	01	BM/VH MONTHLY SERVICE	01546406		06/02/15	65.60
						INVOICE TOTAL:	65.60
102452968	05/01/15	01	BM/PW MONTHLY SERVICE	01546406		06/02/15	51.02
		02	W&S/PW MONTHLY SERVICE	50596406			51.01
						INVOICE TOTAL:	102.03
						VENDOR TOTAL:	167.63
P0031	PROSHRED SECURITY						
100058277	05/22/15	01	ADM/SHREDDING SRVC MAY 15	01506309		06/02/15	12.50
		02	POL/SHREDDING SRVC MAY 15	01516309			12.50
		03	BRD/SHREDDING SRVC MAY 15	01576309			12.50
		04	FIN/SHREDDING SRVC MAY 15	01566309			12.50
		05	CD/SHREDDING SRVC MAY 15	01556309			5.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00

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P0500	VICTOR E. PUSCAS, JR.						
124	05/12/15	01	POL/VEHICLE SEIZURE/IMPOUND	01516301		06/02/15	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
R0004	R.J. O'NEIL, INC.						
150493	05/06/15	01	BM/REPLACED AC UNIT AT PD	01546406		06/02/15	3,960.00
						INVOICE TOTAL:	3,960.00
						VENDOR TOTAL:	3,960.00
R1844	RIVER VIEW FORD, INC.						
117442	05/11/15	01	W&S/VEHICLE REPAIRS TRK 1	50596407		06/02/15	546.66
						INVOICE TOTAL:	546.66
CM117442	05/12/15	01	W&S/CORE DEPOSIT TRK 01	50596407		06/02/15	-150.00
						INVOICE TOTAL:	-150.00
						VENDOR TOTAL:	396.66
R1891	RUSSO POWER EQUIPMENT						
2460263	05/26/15	01	S&P/LAWN MOWER DPARTS	01536615		06/02/15	164.37
						INVOICE TOTAL:	164.37
						VENDOR TOTAL:	164.37
S0041	SIGN FX						
8700	05/06/15	01	S&P/3X4 ROUNDABOUT SIGN	35537008		06/02/15	495.00
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
S0047	SMITH AMUNDSEN LLC						
467351	05/12/15	01	POL/LEGAL SERVICES APRIL 2015	01516301		06/02/15	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00

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S1895	SIGNS NOW						
15088	04/07/15	01	W&S/REPLACE DOOR LOGO #07	50596407		06/02/15	130.40
		02	CD/REPLACE DOOR LOGO CD	01556407			83.11
						INVOICE TOTAL:	213.51
						VENDOR TOTAL:	213.51
S8037	STREICHER'S						
I1150954	05/08/15	01	POL/AMMUNITION	01516603		06/02/15	297.00
						INVOICE TOTAL:	297.00
						VENDOR TOTAL:	297.00
S8042	SECRETARY OF STATE						
153390	05/28/15	01	POL/VEHICLE TITLE FORFEITURE	01516309		06/02/15	95.00
						INVOICE TOTAL:	95.00
B13039	05/28/15	01	POL/VEHICLE TITLE FORFEITURE	01516309		06/02/15	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	190.00
S8043	SUGAR GROVE ACE						
567/1	05/04/15	01	W&S/HARDWARE	50596612		06/02/15	2.80
						INVOICE TOTAL:	2.80
596/1	05/13/15	01	POL/DOOR KEYS	01516613		06/02/15	65.67
						INVOICE TOTAL:	65.67
						VENDOR TOTAL:	68.47
S8046	SOURCE ONE OFFICE PRODUCTS						
387169	01/22/15	01	ADM/CALENDAR WIPE OFF & DESK	01506613		06/02/15	75.77
						INVOICE TOTAL:	75.77
392577	05/18/15	01	FIN/ENVELOPES	01566613		06/02/15	149.99

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S8046	SOURCE ONE OFFICE PRODUCTS						
392577	05/18/15	02	W&S/ENVELOPES	50506613		06/02/15	149.98
						INVOICE TOTAL:	299.97
517632	02/25/15	01	PW/MARKERS	50596613		06/02/15	6.79
						INVOICE TOTAL:	6.79
518877	05/18/15	01	ADM/POCKET FOLDERS	01506613		06/02/15	76.47
						INVOICE TOTAL:	76.47
						VENDOR TOTAL:	459.00
T0001571	CARA CASEY						
050815	05/08/15	01	W&S/REFND METER RETURNED	50003670		06/02/15	142.00
		02	UNUSED	** COMMENT **			
		03	69 MAPLE	** COMMENT **			
						INVOICE TOTAL:	142.00
						VENDOR TOTAL:	142.00
T0001572	STEVEN FORTIER						
027400012901	05/21/15	01	W&S/FNL W&S REF 0274000129-01	50001210		06/02/15	61.30
						INVOICE TOTAL:	61.30
						VENDOR TOTAL:	61.30
T0001573	GREGORY GARLAND						
025300010901	05/21/15	01	W&S/FNL W&S REF 0253000109-01	50001210		06/02/15	60.58
						INVOICE TOTAL:	60.58
						VENDOR TOTAL:	60.58
T0001574	RICHARD HANSEN						
024000050800	05/20/15	01	W&S/REF 43W396 HWY 30 PAPA50	50003610		06/02/15	264.27
						INVOICE TOTAL:	264.27
						VENDOR TOTAL:	264.27

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T0001575 RENEE WELCH							
026400035201	05/21/15	01	W&S/FNL W&S REF 26400035201	50001210		06/02/15	51.48
						INVOICE TOTAL:	51.48
						VENDOR TOTAL:	51.48
T0013 TRAFFIC ANALYSIS & DESIGN INC							
10859	04/30/15	01	S&P/ENGR SRVCS THRU 4/30/15	35536303		06/02/15	28,499.05
		02	GRANART	** COMMENT **			
						INVOICE TOTAL:	28,499.05
						VENDOR TOTAL:	28,499.05
T2023 TESKA ASSOCIATES, INC.							
5819	04/30/15	01	CD/TIF#2 SUG 14-154	33556309		06/02/15	720.50
						INVOICE TOTAL:	720.50
						VENDOR TOTAL:	720.50
T2035 TREASURER STATE OF ILLINOIS							
108133	05/01/15	01	S&P/TRAFFIC SIGNAL UPDATE	01536405		06/02/15	122.92
		02	@47& WAUBONSSE CONTRACT #	** COMMENT **			
		03	60R81	** COMMENT **			
						INVOICE TOTAL:	122.92
						VENDOR TOTAL:	122.92
V2211 VAN'S LOCK AND KEY							
40155	04/24/15	01	POL/ KEYS & REPAIRS	01516613		06/02/15	181.00
						INVOICE TOTAL:	181.00
						VENDOR TOTAL:	181.00
V2231 VERIZON WIRELESS							
9745166758	05/06/15	01	PD/642009991-00001 4/7-56	01516502		06/02/15	280.27

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V2231	VERIZON WIRELESS						
9745166758	05/06/15	02	S&P/642009991-00001 4/7-56	01536502		06/02/15	114.24
		03	BM/642009991-00001 4/7-56	01546502			36.08
		04	CD/642009991-00001 4/7-56	01556502			60.12
		05	FIN/642009991-00001 4/7-56	01566502			40.94
		06	BD/642009991-00001 4/7-56	01576502			60.12
		07	W&S/642009991-00001 4/7-56	50506502			0.26
		08	PW/642009991-00001 4/7-56	50596502			294.80
		09	PD/MOBILE BROADBAND CARDS	01516502			380.10
						INVOICE TOTAL:	1,266.93
						VENDOR TOTAL:	1,266.93
W2301	WAUBONSEE COMMUNITY COLLEGE						
107113	05/14/15	01	FIN/COMMUNITY OF EXCELLENCE	01566208		06/02/15	347.50
		02	FIN/COMMUNITY OF EXCELLENCE	50506208			347.50
		03	FOR JM -	** COMMENT **			
						INVOICE TOTAL:	695.00
						VENDOR TOTAL:	695.00
W2306	WATER SOLUTIONS						
36675	04/30/15	01	W&S/WSU118	50606607		06/02/15	4,389.44
						INVOICE TOTAL:	4,389.44
						VENDOR TOTAL:	4,389.44
W8034	WAREHOUSE DIRECT						
2703659-0	05/20/15	01	POL/NAME BADGES	01516613		06/02/15	40.63
						INVOICE TOTAL:	40.63
2705006-0	05/21/15	01	POL/PAPER, FOLDERS	01516613		06/02/15	103.02
						INVOICE TOTAL:	103.02
						VENDOR TOTAL:	143.65
Y2515	YORKVILLE NAPA AUTO PARTS						

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Y2515	YORKVILLE NAPA AUTO PARTS						
101238	03/20/15	01	S&P/FILTERS FOR JOHN DEERE	01536617		06/02/15	40.56
						INVOICE TOTAL:	40.56
102418	04/03/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		06/02/15	31.08
		02	W&S/VEHICLE MAINT SUPPLIES	50596617			31.08
						INVOICE TOTAL:	62.16
102419	04/03/15	01	S&P/VEHICLE MAINT SUPPLIES	01536617		06/02/15	100.70
		02	W&S/VEHICLE MAINT SUPPLIES	50596617			100.69
						INVOICE TOTAL:	201.39
105903	05/11/15	01	W&S/VEHICLE MAINT SUPPLIES	50596617		06/02/15	56.63
						INVOICE TOTAL:	56.63
105905	05/11/15	01	W&S/VEHICLE MAINT SUPPLIES	50596617		06/02/15	32.95
						INVOICE TOTAL:	32.95
93664	12/16/14	01	W&S/VEHICLE MAINT SUPPLIES	50596617		06/02/15	254.15
		02	S&P/VEHICLE MAINT SUPPLIES	01536617			254.15
						INVOICE TOTAL:	508.30
93668	12/16/14	01	W&S/VEHICLE MAINT SUPPLIES	50596617		06/02/15	37.62
						INVOICE TOTAL:	37.62
93712	12/16/14	01	W&S/VEHICLE MAINT SUPPLIES	50596617		06/02/15	4.85
		02	S&P/VEHICLE MAINT SUPPLIES	01536617			4.84
						INVOICE TOTAL:	9.69
93965	12/19/14	01	S&P/VEHICLE MAINT SUPPLIES	01536617		06/02/15	83.88
		02	W&S/VEHICLE MAINT SUPPLIES	50596617			83.88
						INVOICE TOTAL:	167.76
95940	01/14/15	01	S&P/LED KIT	01536617		06/02/15	14.87
						INVOICE TOTAL:	14.87
						VENDOR TOTAL:	1,131.93
						TOTAL ALL INVOICES:	149,117.97

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MANUAL CHECKS ISSUED 05/20/2015 THRU 05/29/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT	
K1107	KANE COUNTY CLERK							
05262015	05/26/15	01	POL/BOND PAYMENT TICKET 45751	01003590	047502	05/26/15	8,540.00	
							INVOICE TOTAL:	8,540.00
							VENDOR TOTAL:	8,540.00
							TOTAL ALL INVOICES:	8,540.00