

# Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, IL 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

## Village Administrator Memorandum 63-14

**TO:** President Rick Zirk  
Board of Trustees

**FROM:** Ray Keller, Village Administrator

**DATE:** October 2, 2014

**RE:** Village Board Meeting – October 7, 2014

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The following summary discusses the agenda items for the Village Board meeting scheduled for October 7, 2014:

**1. CALL TO ORDER**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PUBLIC COMMENT**

**4. CONSENT AGENDA**

*Any item may be removed from the consent agenda by request.*

**A. Motion to approve Minutes from the September 16, 2014 Village Board Meeting**

Please review the enclosed minutes from the September 16 meeting. Please contact Village Clerk Debra Meadows prior to the meeting with any corrections or questions. Staff recommend approval.

**B. Motion to approve Bills & Salaries dated October 7, 2014**

Please refer to the enclosed spreadsheet, which lists the bills to be approved. If you need additional information about any of these bills, please contact me or Finance Director Marlene Blocker prior to the meeting. Staff recommend approval.

**C. Motion to approve Ordinance 19-2014, an Ordinance abating Special Service Area Taxes for Village of Gilberts, Kane County Illinois Special Service Area Nineteen (19)**

Staff recommend approval of this ordinance to abate the special service taxes that would otherwise be levied and appear on next year's tax bills for properties within the now-closed SSA 19. This housekeeping action abates the final levy year, which could not be acted upon until after the SSA 24 bonds (which replaced the SSA 19 bonds) were issued. If you have any questions, please contact me, Bond Counsel Laura Bilas or Village Attorney Julie Tappendorf prior to the meeting.

**5. ITEMS FOR APPROVAL**

There are no new items for approval, except any items that may be removed from the Consent Agenda.

**6. ITEMS FOR DISCUSSION**

Please contact me or President Zirk if there are any topics to be added for discussion at this meeting.

**7. STAFF REPORTS**

Staff will provide any updates at the meeting.

**8. BOARD OF TRUSTEES REPORTS**

**9. PRESIDENT'S REPORT**

**10. EXECUTIVE SESSION**

Staff request an executive session to discuss personnel issues as allowed by 5 ILCS 120/2 (c)(1). Please contact me with any questions about other current closed session topics.

**11. ADJOURNMENT**

**Village Board of Trustees  
Meeting Agenda  
Village of Gilberts  
87 GALLIGAN ROAD,  
GILBERTS, ILLINOIS 60136  
October 7, 2014  
7:00 P.M.  
A G E N D A**

**ORDER OF BUSINESS**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. PUBLIC COMMENT**

**4. CONSENT AGENDA**

- A. A Motion to approve Minutes from the September 16, 2014 Village Board Meeting
- B. A Motion to approve Bills and Salaries dated October 7, 2014
- C. A Motion to approve Ordinance 19-2014, an Ordinance abating Special Service Area Taxes for Village of Gilberts, Kane County Illinois Special Service Area Nineteen (19)

**5. ITEMS FOR APPROVAL**

**6. ITEMS FOR DISCUSSION**

**7. STAFF REPORTS**

**8. BOARD OF TRUSTEES REPORTS**

**9. PRESIDENT'S REPORT**

**10. EXECUTIVE SESSION**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2 (c) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 102/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2 ( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.

**11. ADJOURNMENT**

**Audience Participation**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). Interrogation of the Village Staff, Village President, Village Board or any other negative comments will not be allowed at this time. Personal invectives against Village Staff or Elected Officials are not permitted.

To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President.

If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue.

During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting.

“The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861”. *Assistive services will be provided upon request.*

Village of Gilberts  
87 Galligan Road  
Gilberts, IL  
Village Board  
Meeting Minutes  
September 16, 2014

NOT APPROVED MINUTES

**Call to Order / Pledge of Allegiance**

President Zirk called the meeting to order at 7:01 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**Roll Call / Establish Quorum**

Members present were Trustees Corbett, Mierisch, Zambetti, and President Zirk. Others present were Assistant Administrator Beith, Finance Director Blocker, and Attorney Tappendorf.

**Public Comment**

None

**Consent Agenda**

- A. A Motion to approve Minutes from the September 2, 2014 Village Board Meeting
- B. A Motion to approve Minutes from the September 9, 2014 Committee of the Whole Meeting
- C. A Motion to approve August 2014 Treasurer's Report
- D. A Motion to approve Bills and Salaries dated September 16, 2014 as follows:  
General Fund - \$330,929.33, Developer Donations - \$5,500.00, Performance Bonds and Escrows - \$5,736.18, Water Fund - \$12,414.80, and Payroll - \$60,658.79.
- E. A Motion to approve Resolution 39-2014, a Resolution authorizing a Work Order with Baxter & Woodman for Professional services for the repair and resurfacing of Mason Road
- F. A Motion to approve Resolution 40-2014, a Resolution authorizing a Work Order with Baxter & Woodman for professional services for the repair and resurfacing of Old Town Streets

A motion was made by Trustee Zambetti and seconded by Trustee Corbett to approve the consent agenda items A-F as presented. Roll Call: Vote: 4-ayes: Trustees Corbett, Mierisch, Zambetti, and President Zirk. 0-nays. 0-abstained. Motion carried.

**Items for Approval**

**A Motion to approve the Comprehensive Annual Financial report (CAFR) for the FY-2014**

Ms. Jamie Wilkey from Lauterbach & Amen gave a brief summary of the FY-2014 annual audit. She knows the audit is a lengthy document, but she does recommend the Board read the 12 page section on the management discussion.

Page 75 of the report shows both the financial and non financial information regarding the past ten years. Finance Director Blocker has received the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association of the United States and Canada (GFOA) in recent years. Ms. Wilkey anticipates she will be receiving the reward again this year.

Trustee Corbett noted that he is not a “Jr.” as the report states.

Ms. Wilkey briefly went over the management letter. There is one new Gasby standard this year. The change follows private practice. Ms. Wilkey added that they have been moving toward newer standards for many years.

**A motion was made by Trustee Zambetti and seconded by Trustee Corbett to approve the Comprehensive Annual Financial Report (CAFR) for FY-2014.** Roll Call: Vote: 4-ayes: Trustees Corbett, Mierisch, Zambetti, and President Zirk. 0-nays. 0-abstained. Motion carried.

#### **Items for Discussion**

None

#### **Staff Reports**

Assistant Administrator Beith gave an update on the Tyrrell Bridge lane closure. The microwave sensors which control the traffic lights were malfunctioning. However, the Tollway Authority has been out to the bridge, and the sensors are currently working. This will be posted on the website and on the Facebook page to help inform the residents.

He proceeded to give an update on the Town Center Park project.

A brief discussion ensued between President Zirk and Assistant Administrator Beith regarding the Barium Radium updates.

Dixon has asked to move the painting of the water tower project to the springtime. They are backed up due to the inclement weather. President Zirk stated that was fine as long as Dixon was aware that the project has to be completed before the end of the fiscal year.

Assistant Administrator Beith gave an update on the water mains in the conservancy project.

Attorney Tappendorf addressed the road weight limit question which came up at the last meeting. Weight limits cannot prohibit local truck traffic from getting to their destination, and they cannot be placed on roadways if it will affect a person’s business.

Finance Director Blocker informed the Board that the third and final letter has been mailed in regard to the water meter change out. The residents have until September 30<sup>th</sup> to schedule an appointment. Water will be shut off on October 1 for those who have not made an appointment. There were 298 change outs for this cycle and just slightly less than 100 have not made appointments.

#### **Board of Trustee Reports**

Trustee Mierisch questioned the landscape maintenance on commercial properties. She stated that it appears as if the mound of dirt which had been previously located near the SW corner of Route 72 and Tyrrell Road may have moved further south on the property.

#### **President's Report**

None

#### **Executive Session**

**A motion was made by Trustee Zambetti and seconded by Trustee Corbett to close a portion of the meeting to the public, effective immediately as permitted by 5 ILCS 120/2 (c) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent with no business to follow.** Roll Call: Vote: 4-ayes: Trustees Corbett, Mierisch, Zambetti, and President Zirk. 0-nays. 0-abstained. Motion carried.

The Board members along with Assistant Village Administrator Beith, Finance Director Blocker, Attorney Tappendorf, and Administrative Clerk Danca went into Executive Session at 7:25 pm and returned to the public meeting at 7:42 pm. Roll Call: Trustees Corbett, Mierisch, Zambetti, and President Zirk. Others Present: Assistant Village Administrator Beith, Finance Director Blocker, Attorney Tappendorf, and Administrative Clerk Danca.

#### **Adjournment**

**A motion was made by Trustee Mierisch and seconded by Trustee Corbett to adjourn from the meeting at 7:43 pm.** Roll Call: Voice Vote: all ayes: Trustees Corbett, Mierisch, Zambetti, and President Zirk. 0-nays. 0-abstained. Motion carried.

Respectfully Submitted,

Karen Danca





FINAL BILLS AND SALARIES 10/07/14

VENDOR ID	VENDOR	GRAND TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU\$	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
		<b>736,878.56</b>	<b>529,990.17</b>	-	-	<b>8,774.86</b>	<b>65,607.12</b>	<b>132,506.41</b>
	<b>BILLS ADDED AFTER PACKETS</b>							
	PAYROLL 9/21-10/4	56,189.57						56,189.57
ACE002	ACE COFFEE BAR, INC.	21.50	21.50					
AMALBANK	AMALGAMATED BANK OF CHICAGO	205,312.50	205,312.50					
ANCEL	ANCEL GLINK, DIAMOND, BUSH	15,486.77	10,952.10			4,534.67		
AZAVAR01	AZAVAR AUDIT SOLUTIONS	1,466.73	1,466.73					
B&W001	BAXTER & WOODMAN, INC.	2,855.03	568.75			165.00	2,121.28	
CONSTELL	CONSTELLATION NEWENERGY, INC.	5,599.61					5,599.61	
CURTECH	CURRENT TECHNOLOGIES	420.00	420.00					
GRAINGER	GRAINGER	97.40	97.40					
ILL006	ILLINOIS MUNICIPAL LEAGUE	693.00	693.00					
JUSDT001	JUST TIRES	37.12	37.12					
KOUKOL01	JOSH KOUKOL	174.39					174.39	
MANALY01	MCHENRY ANALYTICAL WATER	709.00					709.00	
MEN002	MENARDS - CARPENTERSVILLE	146.97	119.18				27.79	
NEM001	NORTH EAST MULTI-REGIONAL	525.00	525.00					
NEX001	NEXUS OFFICE SYSTEMS, INC.	158.00					158.00	
NIMCA01	N.I.M.C.A.	55.00	55.00					
NWWS01	FERGUSON WATERWORKS	1,882.60					1,882.60	
PIEMONTE	AL PIEMONTE CHEVROLET	53.73	53.73					
SHRM	SOCIETY FOR HUMAN RESOURCE	190.00	190.00					
STAPLES	STAPLES ADVANTAGE	202.07	79.11				122.96	
STMSUB01	SUN-TIMES MEDIA	36.72	36.72					
T0000664	CONCRETE CONSTRUCTION	58.00				58.00		
TOUS001	STEPHEN D. TOUSEY LAW OFFICE	300.00	300.00					
WTRSVCS	WATER SERVICES CO.	23,575.00					23,575.00	
	GALLAGHER OCT INSURANCE	23,622.02	18,939.57				4,682.45	
	PAYROLL 9/7 - 9/20	76,316.84						76,316.84
ALEXCHEM	ALEXANDER CHEMICAL CORPORATION	6,226.86					6,226.86	
AT&TUV01	AT&T U-VERSE	75.00	75.00					
B&F001	B&F CONSTRUCTION CODE SVC, INC	2,405.00	2,185.00			220.00		
B&W001	BAXTER & WOODMAN, INC.	6,225.42	3,019.40			2,847.19		
BPC001	BENEFIT PLANNING CONSULTANTS,	100.00	100.00					
BUGMAN	THE BUG MAN, INC	118.00	118.00					
CALLONE	CALL ONE	1,402.89	1,120.18				282.71	
CAN01	CANON FINANCIAL SERVICES, INC.	938.50	828.50				110.00	

FINAL BILLS AND SALARIES 10/07/14

VENDOR ID	VENDOR	GRAND TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
COM003	COMMONWEALTH EDISON	580.57	580.57					
CONSTELL	CONSTELLATION NEWENERGY, INC.	6,376.52					6,376.52	
CRUISIN1	CRUISIN' RT. 72 BAR & EATERY	143.64	143.64					
CUCCI001	CUCCI AUTO GROUP LLC	203.06	203.06					
CURR01	CURRAN CONTRACTING COMPANY	415.50	415.50					
DEERE	JOHN DEERE LANDSCAPES	97.42	97.42					
DELL01	DELL MARKETING L.P.	204.68	204.68					
EMB001	THE EMBLEM AUTHORITY	246.00	246.00					
EXXON01	WRIGHT EXPRESS FSC	4,772.06	4,339.31					
GPPF01	GILBERT'S POLICE PENSION FUND	48,548.18	48,548.18				432.75	
ILL002	IL DEPT OF EMPLOYMENT SECURITY	526.53	526.53					
KANECHAM	NORTHERN KANE COUNTY	20.00	20.00					
LEROY01	LEROY'S LAWN EQUIPMENT	183.30	183.30					
MANALY01	MCHENRY ANALYTICAL WATER	1,232.00					1,232.00	
MEN002	MENARDS - CARPENTERSVILLE	90.87	90.87					
METRO001	METRO WEST COUNCIL	30.00	30.00					
MMD001	MMD	382.48					382.48	
MORTSALT	MORTON SALT, INC	2,661.60						
NEX001	NEXUS OFFICE SYSTEMS, INC.	136.86	136.86				2,661.60	
NWPOLICE	NORTHWEST POLICE ACADEMY	50.00	50.00					
PAC001	PACES AUTO SERVICE	125.00	125.00					
PHOENIX	PHOENIX & ASSOCIATES, INC.	199,387.00	199,387.00					
PRANAL01	PRAIRIE ANALYTICAL SYSTEMS	370.00					370.00	
REQUIP01	R-EQUIPMENT CO. LLC	3,356.15	3,356.15				40.00	
RYLAND	THE RYLAND GROUP, INC.	40.00						
SCUFF01	RICHARD SPINKER	630.00	630.00					
STAPLES	STAPLES ADVANTAGE	51.66	51.66					
STERLING	STERLING CODIFIERS, INC.	174.00	174.00					
SUBLAB01	SUBURBAN LABORATORIES	759.00					759.00	
T0001400	RENEE REID	62.00	62.00					
T0001748	GYFCA	950.00				950.00		
THIRD01	THIRD MILLENNIUM ASSOCIATES	622.23					622.23	
TROJUV01	TROJAN UV	4,437.36						
UNION01	UNION NATIONAL BANK OF ELGIN	22,746.86	22,746.86				4,437.36	
VERIZ01	VERIZON WIRELESS	483.99	328.09				155.90	
VIKING01	VIKING CHEMICAL CO	1,278.35					1,278.35	
WCOM01	COMMONWEALTH EDISON-WATER	827.45					827.45	

Village of Gilberts	
Check Warrant Report	
Payroll Checks From 9/7/14 thru 9/20/14	
<b>Employee Name:</b>	<b>Net Pay</b>
Anderson, Matthew	832.31
Beith, William	1,445.44
Block, Todd J	2,018.89
Blocker, Marlene	1,461.22
Castillo, John	1,817.76
Danca, Karen	693.41
Gregory, Daniel	1,079.98
Haufe, Neal	384.58
Hernandez, Jason	657.89
Hill, Jeff R	1,599.72
Izydorski, Michael	1,502.58
Joswick, Michael	2,056.16
Keller, Raymond B.	2,450.25
Klaras, Jason	1,135.83
Koukol, Henry (Josh)	986.31
Levand, James A	324.90
Maculitis, Jerome	839.44
Meador, Eric E.	1,957.65
Meadows, Debra	1,539.13
Mueller, Steve	29.56
Pulgar, Hector L	1,780.54
Ringa, Sean	598.38
Rodriguez, Vanessa	668.00
Rood, Jackie E. Jr	2,081.04
Rossi, Louis	1,766.83
Rowlett, Heather	595.65
Russell, Claudine	922.58
Schuring, Larry	997.44
Siegbahn, Lisa	914.49
Steiner, George	206.60
Swedberg, John L	2,155.98
Varas, Randy	1,595.15
Wittenauer, Robert	1,471.69
<b>Payroll Liabilities:</b>	
Federal Tax Deposits	16,149.05
Gilberts Police Benevolent	60.00
Gilberts Police Pension Fund	3,785.61
Illinois Department of Revenue	2,805.92
IMRF	9,185.52
IMRF SLEP	1,369.24
KCC State Disbursement Unit	162.04
SD1 State Disbursement Unit	341.60
SDU State Disbursement Unit	323.00
ICMA-RC	600.00
Gilberts M.A.P.	198.00
Central United Life Insurance	108.28
IMRF Voluntary Contribution	661.20
<b>Total All Checks</b>	<b>76,316.84</b>

Check Warrant Report	
Payroll Checks From 9/21/14 THRU 10/4/14	
Employee Name	Net Pay
Anderson, Matthew	843.49
Beith, William	1,445.44
Block, Todd J	1,768.21
Blocker, Marlene	1,327.98
Castillo, John	1,667.92
Corbett, Dan	218.37
Danca, Karen	408.48
Farrell, Nancy	218.37
Gregory, Daniel	1,507.83
Hacker, Louis	173.37
Haufe, Neal	384.58
Hernandez, Jason	217.09
Hill, Jeff R	1,418.17
Izydorski, Michael	1,226.62
Joswick, Michael	1,970.34
Keller, Raymond B.	2,361.52
Klaras, Jason	958.61
Koukol, Henry	906.54
Leclercq, David	218.37
Levand, James A	759.78
Maculitis, Jerome	393.40
Meador, Eric E.	1,502.20
Meadows, Debra	1,415.00
Mierisch, Patricia	226.70
Mueller, Steve	29.56
Pulgar, Hector L	1,631.31
Ringa, Sean	551.35
Rodriguez, Vanessa	563.57
Rood, Jackie E. Jr	2,091.21
Rossi, Louis	1,564.25
Rowlett, Heather	279.30
Russell, Claudine	922.57
Schuring, Larry	942.62
Siegbahn, Lisa	612.36
Swedberg, John L	1,953.40
Varas, Randy	1,246.11
Wittenauer, Robert A.	662.91
Zambetti, Guy	218.37
Zirk, Rick	436.75
<b>PAYROLL LIABILITIES:</b>	
Federal Tax Deposits	14,470.46
ICMA-RC	600.00
ICMA-RA	500.00
Illinois Department of Revenue	2,548.45
KCC State Disbursement Unit	162.04
SD1 State Disbursement Unit	341.60
SDU State Disbursement Unit	323.00
<b>Total All Checks</b>	<b>56,189.57</b>

**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

**ORDINANCE NUMBER 19-2014**

**An Ordinance Abating Special Service Area Taxes for Village of Gilberts, Illinois  
Special Service Area Number Nineteen**

**ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS**

**October 7, 2014**

**Published in pamphlet form by authority of the President and Board of Trustees of  
the Village of Gilberts, Kane County, Illinois this 7th day of October, 2014**

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ORDINANCE NO. 19-2014

**AN ORDINANCE ABATING SPECIAL SERVICE AREA TAXES  
FOR VILLAGE OF GILBERTS, ILLINOIS  
SPECIAL SERVICE AREA NUMBER NINETEEN**

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. It is found and declared by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois (the "Village"), as follows:

(a) The President and Board of Trustees of the Village adopted Ordinance No. 06-58 on December 13, 2006, as supplemented by a written Determination dated December 19, 2006 (the "Series 2006 Bond Ordinance") which: (i) provided for the issuance of \$15,000,000 of Special Service Area Number Nineteen Special Tax Bonds, Series 2006-1 (The Conservancy Project) (the "SSA No. 19 Bonds") of the Village of Gilberts for the purpose of paying the costs of certain improvements benefiting the Village's Special Service Area Number Nineteen (the "Special Service Area"); and (ii) provided for the levy of Special Taxes upon all taxable property within the Special Service Area sufficient to pay the principal of the SSA No. 19 Bonds for each year at maturity or mandatory sinking fund redemption dates and to pay interest and Administrative Expenses of the Special Service Area for each such year.

(b) On August 19, 2014 the Village issued its Special Service Area Number Twenty Four Special Tax Bonds, Series 2014 (the "Series 2014 Bonds") pursuant to which the Village refunded and restructured the outstanding principal amount of the SSA No. 19 Bonds. Ordinance No. 11-2014 of the Village adopted on May 20, 2014, pursuant to which the Series 2014 Bonds were issued, provided for a separate levy for payment of debt service on the Series

2014 Bonds and directed the Village to adopt and file an abatement ordinance abating the levy of taxes for levy year 2014 for the SSA No. 19 Bonds, upon the issuance of the Series 2014 Bonds.

Section 2. There is hereby abated all taxes levied pursuant to the Series 2006 Bond Ordinance (Ordinance No. 06-58) for levy year 2014.

Section 3. It is the duty of the County Clerk of Kane County to abate those taxes for levy year 2014 as provided in Section 2 of this Ordinance.

Section 4. All ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this ordinance are repealed to the extent of such conflict. The Village Clerk shall cause this Ordinance to be published in pamphlet form. This Ordinance shall be in full force and effect after passage and publication as provided by law.

Section 5. A copy of this Ordinance shall be filed with the County Clerk of Kane County.

PASSED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE  
VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS this \_\_\_\_ day of \_\_\_\_, 2014.

Voting Aye (list names): \_\_\_\_\_

Voting Nay (list names): \_\_\_\_\_

Abstaining (list names): \_\_\_\_\_

Absent (list names): \_\_\_\_\_

Not Voting (list names): \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Village President

ATTEST:

\_\_\_\_\_  
Village Clerk

Published in pamphlet form \_\_\_\_\_, 2014.