

TOWNSHIP OF SUGAR GROVE

KANE COUNTY, IL

Aggregate Annual Statement of Receipts and Disbursements

Fiscal Year Ended March 31, 2026

REVENUE SUMMARY:

Taxes	\$ 2,108,790
TIF	\$ 8,936
Rental	\$ 20,600
Sale of Equipment	\$ 65,000
Investment Income	\$ 99,688
Miscellaneous	\$ 41,465

Total Revenue: \$2,344,479

EXPENDITURE SUMMARY: Over \$2,500: 3 Day Blinds \$2,926; AAA Roofing Company Inc. \$13,545; AFLAC \$3,540; Amrize Mid-American Inc. \$3,254; AMS Mechanical Systems, Inc. \$8,263; Ancel Glink P.C. \$3,818; Artlip and Sons, Inc \$4,816; Azemi & Sons Inc. \$5,500; Blue Cross Blue Shield of Illinois \$278,844; Bonnell Industries, Inc \$6,717; Builders Paving, LLC \$137,529; Burks Brothers Drywall Inc. \$12,323; CASA Kane County \$5,050; Central Petroleum Co. \$3,123; CINTAS \$8,719; Cirone Computer Consulting, Inc. \$10,850; City of Aurora, Illinois \$2,691; Clarity Technology Group, Inc \$10,076; ComEd \$19,896; Computer Management, LLC \$5,303; Conley Outreach \$3,200; Cordogan Clark \$12,455; Corrective Asphalt Materials \$51,040; Duke and Lee's Johnson's Garage & Towing \$14,285; Elan Financial Services \$6,160; Feece Oil Company \$17,300; First National Bank \$3,000; Franzen Heating & Cooling \$7,607; Freedom 1st Transportation, LLC \$54,123; Frost Solutions \$5,000; Groot Industries Inc \$2,994; Henderson Products, Inc. \$150,298; Hill's Country Store \$3,176; Holmgren Electric Inc \$10,844; Home Depot \$2,699; IMRF \$108,138; JT Painting \$5,400; Krantz \$7,789; K-Tech Specialty Coatings, Inc. \$8,772; Lauterbach & Amen, LLP \$10,975; LRS \$2,561; Martinez Landscaping & Tree Service \$3,400; Metronet \$11,517; Mid-American Water, Inc \$8,136; Midwest Fence Corporation \$7,750; Moore Tires, Inc. \$4,460; Nicor \$13,280; Otis Elevator Co. \$3,178; Paisano's Pizza & Grill, Co. \$2,670; Preform Traffic Control Systems LTD \$25,489; Seal Master \$8,695; Sugar Grove ACE \$2,506; Sugar Grove Chamber of Commerce \$3,115; Superior Asphalt Materials LLC \$11,269; Swanson Quality Services, LLC \$30,000; Tanya Hughes Cleaning \$17,965; Teddy's Landscaping \$37,236; Tee Jay Service Company \$2,504; TOIRMA \$57,653; TransChicago Truck Group \$118,960; Village of Sugar Grove \$32,062; West Bend Insurance Company \$9,670; World Wide Steel Builders \$29,995

Expenditures over \$2,500: \$1,476,098

Expenditures under \$2,500: \$72,411

Total Expenditures: \$1,548,509

COMPENSATION SUMMARY:

\$70,000 to \$99,999: Douglas Musser, William Collins, Dustin Huggins, Curt Karas, and Patricia Jensen \$45,000 to \$69,999: Chase Bornemann, Dohn Peterson, Lori Boyd, and Eli Volkening \$35,000 to \$44,999 \$25,000 to \$34,999: Thomas Rowe, \$15,000 to \$24,999: Deborah DeBoer, Michael Bielak, and Bonnie Wilcox, \$2,500 to \$14,999: Marion Bond, and Sarah Kowalczyk Under \$2,500: Julie Walker, Jerry Elliott, Philip Silagi, Lewis Medina, Chistofer Walker, Jonathan Bobbe, and Rick Montalto

Total Compensation: \$768,640

Total Expenditures: \$2,317,149