

Village of
Manteno

FEBRUARY 17, 2015



**BOARD OF TRUSTEES
REGULAR MEETING**

7:00 P.M.



**PRESIDENT
TIMOTHY O. NUGENT**

**VILLAGE CLERK
ALISA BLANCHETTE**

TRUSTEES
TIMOTHY BOYCE TODD CROCKETT
DIANE DOLE JOEL GESKY
SAMUEL J. MARTIN WENDELL O. PHILLIPS



Manteno Village Board Room
Leo T. Hassett Community Center
211 North Main Street
Manteno, Illinois

MANTENO VILLAGE BOARD
REGULAR MEETING AGENDA

TUESDAY, FEBRUARY 17, 2015 – 7:00 P.M.

Village Board Room
Leo T. Hassett Community Center
211 North Main St.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. READING OF AGENDA – ADDITIONS – DELETIONS

5. READING OF MINUTES – CHANGES, CORRECTIONS, APPROVAL:

❖ Regular Meeting Minutes: February 2, 2015

6. PUBLIC PARTICIPATION:

Persons to be heard from the floor – Citizen's Registration/Comments

******Presiding Officer will recognize those who have signed in******

7. REPORTS OF VILLAGE OFFICIALS:

All reports will be ORAL

A) **VILLAGE PRESIDENT'S REPORT:**

- 1) Presentations
- 2) Appointments
- 3) New Business on Agenda:
- 4) Proclamations
- 5) Requests
- 6) Announcements

B) **VILLAGE ADMINISTRATOR'S REPORT:**

- 1) Presentations
- 2) Upcoming Events
- 3) Updates
- 4) Discussion Items

C) **COMMITTEE REPORTS:**

- 1) **Public Works & Utilities (Trustee Boyce)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda: None
 - c) Public Works Committee Meeting Report:
 - d) NEXT Public Works Committee Meeting:
 - Tues. - 2/24/15, 7:00 am, Village Hall Conference Room
- 2) **General Government (Trustee Martin)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) General Government Committee Meeting Report:
 - d) NEXT General Government Committee Meeting:
 - Mon. - 3/9/15, 7:00 am, Village Hall Conference Room

- 3) **Public Safety & Health (Trustee Dole)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda: None
 - c) Public Safety & Health Committee Meeting Report:
 - d) NEXT Public Safety & Health Committee Meeting:
 - Wed. - 2/25/15, 7:00 am, Village Hall Conference Room

- 4) **Planning & Zoning (Trustee Crockett)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Ordinance 14-41 – An Ordinance granting a Variance from Title 9, Zoning, Chapter 13, Signs, Article 14(D)1, Commercial Districts, Premises Signs, for the Property Known as 287 South Creek Drive, Manteno, Illinois.
 - Consideration Re: A motion to accept and place on file Plan Commission Recommendation 14-13, a recommendation denying a variance from Title 9, Zoning, Chapter 13, Signs, Article 14(A) Commercial Districts, Pole Signs, for the property located at 111 Marquette Place South, Manteno, Illinois.
 - c) Planning & Zoning Committee Meeting Report:
 - d) NEXT Planning & Zoning Committee Meeting:
 - CANCELLED: Thurs. 2/19/15, 7:00 am, Village Hall Conference Room
 - e) Plan Commission Report: 2/10/15
 - f) NEXT Plan Commission Meeting:
 - Tues. – 3/10/15, 6:00 pm, Village Board Room

- 5) **Finance (Trustee Gesky)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Ordinance 14-42 – An Ordinance approving the purchase of property commonly known as 84 West Second Street Manteno, Illinois, in furtherance of the objectives of the redevelopment plan and project approved for TIF District No. 1, Central Business District Redevelopment Project Area.
 - Ordinance 14-43 – An Ordinance amending Title 6, Public Ways and Property, Chapter 4, Sewerage System, Section 6-4-3, Rates and Charges, of the Village of Manteno Municipal Code.
 - Payment of Bills. (\$216,735.97 includes TIF Bills of \$145,681.22)
 - c) Finance Committee Meeting Report:
 - d) NEXT Finance Committee Meeting:
 - (in conjunction with Public Works Committee Mtg.)
Thurs. – 2/24/15, 7:00 am, Village Hall Conference Room

- 6) **Properties & Recreation (Trustee Phillips)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda: None
 - c) Properties & Recreation Committee Meeting Report:
 - d) NEXT Properties & Recreation Committee Meeting:
 - e) Parks & Recreation Commission Report:
 - f) NEXT Parks & Recreation Commission Meeting:
 - Wed. - 3/18/15, 7:00 pm, Village Board Room

8. CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE” (*):

- ❖ **CONSIDERATION RE:** MOTION to take a single roll call vote on the question of passage of agenda items as designated by an asterisk (*) for voting purposes on the consent agenda. The MOTION requires unanimous consent of the Village President and Board of Trustees.
- ❖ The Chair will identify those items to be **included** on the Consent Agenda – “Omnibus Vote” List. It is at this point that any Trustee or the President may **request** that any item be **deleted**.
- ❖ **CONSIDERATION RE:** MOTION to approve by omnibus vote those ordinances, resolutions, motions and orders contained on the Consent Agenda as identified by the Village President and Board of Trustees.
 - A) **OLD BUSINESS:**

None
 - B) **NEW BUSINESS:**
 - * **1) ORDINANCE 14-41:**

An Ordinance granting a Variance from Title 9, Zoning, Chapter 13, signs, Article 14(D)1, Commercial Districts, Premises Signs, for the Property Known as 287 South Creek Drive, Manteno, Illinois.
 - * **2) CONSIDERATION RE:**

A motion to accept and place on file Plan Commission Recommendation 14-13, a recommendation denying a variance from Title 9, Zoning, Chapter 13, Signs, Article 14(A) Commercial Districts, Pole Signs, for the property located at 111 Marquette Place South, Manteno, Illinois.
 - * **3) ORDINANCE 14-42:**

An Ordinance approving the purchase of property commonly known as 84 West Second Street Manteno, Illinois, in furtherance of the objectives of the redevelopment plan and project approved for TIF District No. 1, Central Business District Redevelopment Project Area.
 - * **4) ORDINANCE 14-43:**

An Ordinance amending Title 6, Public Ways and Property, Chapter 4, Sewerage System, Section 6-4-3, Rates and Charges, of the Village of Manteno Municipal Code.
 - C) **AWARDING OF BIDS/CONTRACTS AND AUTHORIZATION TO PURCHASE:**

None
 - D) **FINANCIAL REPORTS:**
 - * **1) CONSIDERATION RE:** MOTION to approve PAYMENT OF BILLS in the amount of **\$216,735.97** (TIF Bills of \$145,681.22)

9. COMMENTS

Comments and additional information of general interest to Village residents.

10. ADJOURNMENT

MEETING SCHEDULE

BOARD & COMMISSION MEETINGS

VILLAGE BOARD ROOM

Village Board:1st & 3rd Mon. 7:00 pm
Plan Commission:2nd Tues 6:00 pm
Parks & Rec Commission:3rd Wed, 7:00 pm
Mar, Apr, May, Jun, Jul, Sept.

COMMITTEE MEETINGS

VILLAGE HALL CONFERENCE ROOM

Public Works:4th Tues, 7:00 am
Gen. Govern:2nd Mon, 7:00 am
Public Safety:4th Wed, 7:00 am
Planning & Zoning:3rd Thurs., 7:00 am
Finance: (Conf. Room).....2nd Thurs, 7:00 am
Properties & Rec:As needed

MANAGER'S MEMO

14-15

DATE: FEBRUARY 12, 2015
TO: PRESIDENT & BOARD OF TRUSTEES
FROM: BERNIE THOMPSON, VILLAGE ADMINISTRATOR
RE: AGENDA ITEMS - FEBRUARY 17, 2015

MANTENO VILLAGE BOARD REGULAR MEETING AGENDA 7 P.M.

B) NEW BUSINESS:

*** 1) ORDINANCE 14-41: (Crockett)**

An Ordinance granting a Variance from Title 9, Zoning, Chapter 13, signs, Article 14(D)1, Commercial Districts, Premises Signs, for the Property Known as 287 South Creek Drive, Manteno, Illinois.

The Plan Commission met on February 10, 2015 and held a public hearing on the request for a Sign Variance from Winnie's to erect a sign on the back of the building at 281-299 South Creek Drive. The Plan Commission recommended the granting of the sign variance in their Recommendation 14-12. (See attached Recommendation)

*** 2) CONSIDERATION RE: (Crockett)**

A motion to accept and place on file Plan Commission Recommendation 14-13, a recommendation denying a variance from Title 9, Zoning, Chapter 13, signs, Article 14(A) Commercial Districts, Pole Signs, for the property located at 111 Marquette Place South, Manteno, Illinois.

The Plan Commission met on February 10, 2015 and held a public hearing on the request for a Variance from Casey's General Store to erect a pole sign on their property at 111 Marquette Place South. The Plan Commission is recommending the denying of the sign variance in their Recommendation 14-13. (See attached Recommendation)

- * **3) ORDINANCE 14-42: (Gesky)**
An Ordinance approving the purchase of property commonly known as 84 West Second Street Manteno, Illinois, in furtherance of the objectives of the redevelopment plan and project approved for TIF District No. 1, Central Business District Redevelopment Project Area.

The Village Board authorized the Village Administrator to negotiate for the purchase of the property commonly known as 84 W. Second Street at their meeting on February 2, 2015. This Ordinance is approving the results of the negotiation and the approval to move forward with the purchase.

- * **4) ORDINANCE 14-43: (Gesky)**
An Ordinance amending Title 6, Public Ways and Property, Chapter 4, Sewerage System, Section 6-4-3, Rates and Charges, of the Village of Manteno Municipal Code.

The Finance Committee met on February 12, 2015 discussed and approved the consultant firm Clark-Dietz's recommendations for sewer rate increases for the next two fiscal years.

**Village of Manteno
Board Meeting
February 2, 2015
7:00 p.m.**

DRAFT

Roll Call

Present:

President Timothy O. Nugent
Trustee Wendell Phillips
Trustee Samuel Martin
Trustee Diane Dole
Trustee Joel Gesky
Trustee Todd Crockett

Absent:

Trustee Timothy Boyce

Also present:

Bernie Thompson: Chief of Police/Acting Village Administrator
Brian O'Keefe: Superintendent of Public Works
Chris LaRocque: Director of Building and Zoning
Keith Mulholland: Village Engineer

Press Present:

Andrew Kriz: Russell Publications

The meeting was called to order by the President, and upon the roll call being called, Timothy Nugent, led those present in the Pledge of Allegiance.

Motion by Phillips, seconded by Dole, to waive the reading of the minutes and approve the Regular Meeting Minutes from January 20, 2015. Motion approved. Trustees Dole, Martin, Crockett, and Phillips voted aye. Trustee Gesky abstained. Trustee Boyce was absent.

Public Participation:

None

Reports of Village Officials:

Village President's Report: Tim Nugent

- Due to the snowstorm garbage pickup will be on Tuesday. The snow parking ordinance is in effect. Please park on odd side of the street on odd days and even side on even days so plows can clear streets.

Village Administrator's Report: (Acting) Bernie Thompson

- None

Committee Reports:

Public Works and Utilities- Boyce

- Trustee Gesky read report. Consideration re: A motion to receive and place on file Compliance Review #73, covering the receipt and disbursement of Motor Fuel Tax funds by the Village of Manteno for the period beginning January 1, 2012 and ending December 31, 2013. (B-#1)

- Consideration re: A motion to award the contract for demolition of 93 West Second Street to Holland Asphalt Services, Inc., South Holland, IL at a cost not to exceed \$5,980.00. This is the house the Village purchased at the corner of 2nd and Walnut. (C-#1)
- Ordinance 14-40, An Ordinance authorizing the Sale of Personal Property (Surplus Municipal Equipment). This is for a new chipper. This is a budgeted item and will be trading in the old chipper. (B-#2)
- Resolution 14-22, A Resolution approving the IDOT Local Agency Agreement for Federal Participation in reference to the Maple Street ADA project. (B-#3)
- Consideration re: A motion to waive the bid technicalities and authorize the purchase of a Vermeer Chipper through a NJPA Dealer, Vermeer Midwest at a cost not to exceed \$40,350.00. (C-#2)
- Consideration re: A motion to authorize the Village Administrator to seek RFP's for the repair of the WPCC Main Building roof. (B-#4)
- The next Public Works meeting will be February 24, 2015.

General Government- Martin

- None
- The next General Government meeting will be February 9 if needed.

Public Safety and Health- Dole

- Consideration re: A motion to authorize the Village Administrator to seek RFP's for the repair of the Police building roof, siding and windows. There has been a lot of water damage at the police building. There have been many discussions about the roof problems and water leakage at the building. A new police building was considered but would cost around 2 million. A completely new roof would cost around \$350,000. The repair of the roofs should get the Village a 20 year warranty for around \$60,000. (B-#5)
- Discussion of a possible school resource officer and the 2015/2016 budget were discussed at the last meeting.
- Remember snowmobiles are banned in the Village which includes Legacy Park. Keep your home address visible for quick response from fire/rescue.
- Sr. Safety meeting will be February 17 with Dr. Emily Fischer talking about vision care for the elderly.

Planning and Zoning- Crockett

- The next Planning and Zoning Commission meeting is February 10 at 6 pm.
- The next Planning and Zoning Committee Meeting will be February 19 at 7 am.

Finance-Gesky

- Consideration re: A motion to authorize the Village Administrator to negotiate for purchase of property -84 West Second St. (B-#6)
- Payment of the bills in the amount of \$36,047.85 (no TIF Bills) (D-#1)
- The next Finance meeting scheduled for February 12 at 7 am.

Properties and Recreation-Phillips

- None

Mayor Nugent read the items to be included on the Consent Agenda:

Old Business: (A)

None

New Business: (B)

1. Consideration re: A motion to receive and place on file Compliance Review #73, covering the receipt and disbursement of Motor Fuel Tax funds by the Village of Manteno for the period beginning January 1, 2012 and ending December 31, 2013.
2. Ordinance 14-40: An Ordinance authorizing the Sale of Personal Property (Surplus Municipal Equipment)
3. Resolution 14-22: A Resolution approving the IDOT Local Agency Agreement for Federal Participation in reference to the Maple Street ADA project.
4. Consideration re: A motion to authorize the Village Administrator to seek RFP's for the repair of the WPCC Main Building Roof.
5. Consideration re: A motion to authorize the Village Administrator to seek RFP's for the repair of the Police building roof, siding and windows.
6. Consideration re: A motion to authorize the Village Administrator to negotiate for purchase of property -84 West Second St.

Awarding of Bids and Authorization to Purchase: (C)

1. Consideration re: A motion to award the contract for demolition of 93 West Second Street to Holland Asphalt Services, Inc., South Holland, IL at a cost not to exceed \$5,980.00.
2. Consideration re: A motion to waive the competitive bidding requirements and authorize the purchase of a Vermeer Chipper from a NJPA Dealer, Vermeer Midwest, at a cost not to exceed \$40,350.00.

Financial Reports: (D)

1. Consideration re: Motion to approve payment of the bills in the amount of \$36,047.85(no TIF bills)

Motion by Crockett, seconded by Gesky, to take a single roll call vote on the question of passage of agenda items. Motion approved 5-0. Trustee Boyce was absent.

Motion by Dole, seconded by Martin, to approve by an omnibus vote those ordinances, resolutions, motions and orders contained on the consent agenda. Motion approved 5-0. Trustee Boyce was absent.

Comments:

Trustee Phillips: Stay warm.

Trustee Gesky: Village was approached by the Irish Hockey League to have a tournament at legacy Park. Should bring a lot of people to town on March 7,8,9. Contact Stacey Wilken if interested in participating.

Trustee Crockett: Asked about ice rink status. Mr. O'Keefe explained streets are first priority. There is a lot of snow on rink. Hope to get ready in the next couple of days.

Trustee Dole: Wondered about dates of polar plunge.

Trustee Martin: None

Trustee Boyce: Absent.

Mayor Nugent: None

Motion by Gesky, seconded by Dole to adjourn the meeting at 7:27 pm. Motion approved 5-0. Trustee Boyce was absent.

Minutes respectfully submitted by Alisa Blanchette, Village Clerk.

ORDINANCE NO. 14-41

**AN ORDINANCE GRANTING A VARIANCE FROM TITLE 9,
ZONING, CHAPTER 13, SIGNS, ARTICLE 14(D)1, COMMERCIAL
DISTRICTS, PREMISES SIGNS, FOR THE PROPERTY KNOWN AS
287 SOUTH CREEK DRIVE, MANTENO, ILLINOIS.**

TIMOTHY O. NUGENT

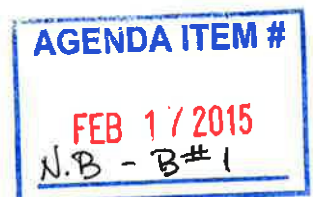
Village President

TIMOTHY J. BOYCE
TODD CROCKETT
DIANE DOLE
JOEL GESKY
SAMUEL J. MARTIN
WENDELL PHILLIPS

Trustees

ALISA BLANCHETTE

Village Clerk



ORDINANCE NO. 14-41

AN ORDINANCE GRANTING A VARIANCE FROM TITLE 9, ZONING, CHAPTER 13, SIGNS, ARTICLE 14(D)1, COMMERCIAL DISTRICTS, PREMISES SIGNS, FOR THE PROPERTY KNOWN AS 287 SOUTH CREEK DRIVE, MANTENO, ILLINOIS.

WHEREAS, the Village of Manteno is a non-home rule municipality duly created and existing under the laws of the State of Illinois; and,

WHEREAS, an application has been filed by Lisa Garcia and Michelle Pinski, D.B.A. Winnie's Café, tenants of real property commonly known as 287 South Creek Drive, Manteno, Illinois, with the Planning Commission of the Village of Manteno, Kankakee County, Illinois, seeking a variance from Manteno Zoning Ordinance 9-13-14-(D)1 to allow for one (1) additional premises sign to be mounted on the back of the building; and,

WHEREAS, the Planning Commission held a public hearing on the question of said variance at the Village Board room, on January 13th, 2015, at which time all persons desiring to be heard were given the opportunity to be heard; and,

WHEREAS, legal notice of said public hearing was published in the manner and form as required by law; and,

NOW, THEREFORE, be it ordained by the Village President and Board of Trustees of the Village of Manteno, Kankakee County, Illinois, as follows:

Section 1

That the Village of Manteno Planning Commission has made its recommendation and findings to approve the variance request allowing for one (1) additional premises sign set forth in Title 9, Zoning, Chapter 13, Article 14(D)1 in the C-2 Zoning District.

Section 2

That this Board of Trustees has reviewed said recommendation and findings and hereby concurs with Planning Commission Recommendation 14-12 to approve said variance listed in Section 1 herein, to Section 9-13-14(D)1 on the property legally described as follows:

Lots 19 and 20, South Creek, Second Addition, being a Subdivision of part of the North Half of Section 21, Township 32 North, Range 12, east of the Third Principal Meridian, in Kankakee County, Illinois.

PIN NUMBER: 03-02-21-217-030

Section 3

This ordinance shall be immediately in full force and effect after passage, approval, and publication. This ordinance is authorized to be published in pamphlet form.

PASSED by the President and Board of Trustees of the Village of Manteno, Illinois and deposited in the office of the Village Clerk this 17th day of February, 2015.

DEPOSITED with the Village Clerk
this 17th day of February, 2015.

ALISA BLANCHETTE, Village Clerk

APPROVED by me this 17th
day of February, 2015.

TIMOTHY O. NUGENT, Village President

I DO HEREBY CERTIFY that this Ordinance was, after its passage and approval, published in pamphlet form by authority of the Village of Manteno, in accordance with law, this 17th day of February, 2015.

ALISA BLANCHETTE, Village Clerk

PLANNING COMMISSION RECOMMENDATION NO. 14-12

A RECOMMENDATION APPROVING / DENYING A VARIANCE FROM TITLE 9, ZONING, CHAPTER 13, SIGNS, ARTICLE 14(D)1, COMMERCIAL DISTRICTS, PREMISES SIGNS, FOR THE PROPERTY LOCATED AT 287 SOUTH CREEK DRIVE, MANTENO, ILLINOIS.

WHEREAS, Lisa Garcia and Michelle Pinski D.B.A. Wash N Winnie's, ("Petitioner"), is the tenant of real property commonly known as 287 South Creek Drive, Manteno, Illinois, owned by Jerry Curwick, and legally described as follows (hereinafter "Subject Property"):

LEGAL DESCRIPTION: Lots 19 and 20, South Creek, Second Addition, being a Subdivision of part of the North Half of Section 21, township 32 North, Range 12 East of the Third Principal Meridian, in Kankakee County, Illinois.

PIN NUMBER: 03-02-21-217-030

WHEREAS, the subject property is located in the C-2 Commercial Zoning District; and

WHEREAS, Section 9-13-14(D)1 of the Municipal Code of the Village of Manteno allows only one individual business identification sign shall be permitted for each individual business establishment to identify the name, location and nature of the business; and

WHEREAS, on January 13th, 2015, pursuant to notice, a public hearing was held before the Planning Commission of the Village of Manteno on the above-referenced variances; and

WHEREAS, at the hearing, the Planning Commission did consider the testimony and exhibits entered into evidence.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the Village of Manteno, Kankakee County, Illinois, as follows:

Section 1

The recitals set forth in the above prefatory clauses are hereby adopted as the findings of the Planning Commission of the Village of Manteno and are expressly incorporated herein as a part of this Recommendation.

Section 2

That the application of the Petitioner seeking a variance from the requirements set forth in Title 9, Chapter 13, Article 14(D)1 in the C-2 Commercial Zoning District of the Village of Manteno, to allow for one (1) additional premises sign, to be located on the rear of the building, is hereby approved / ~~denied~~ as described above and shall be applicable to the Subject Property.

Section 3

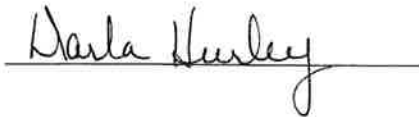
That the Director of Building and Zoning shall incorporate the additional requirements provided for in Section One and Two of the recommendation, from and only after its approval by the Village President and Board of Trustees of the Village of Manteno.

PASSED by the Planning Commission of the Village of Manteno at a Regular Meeting thereof held on the 10th day of February, 2015 and approved by me as Chairman on the same day.



Francis Smith
Planning Commission Chairman

ATTEST:



PLANNING COMMISSION RECOMMENDATION NO. 14-13

A RECOMMENDATION APPROVING / ~~DENYING~~ VARIANCES FROM TITLE 9, ZONING, CHAPTER 13, SIGNS, ARTICLE 14(A) COMMERCIAL DISTRICTS, POLE SIGNS, FOR THE PROPERTY LOCATED AT 111 MARQUETTE PLACE SOUTH, MANTENO, ILLINOIS

WHEREAS, Casey's Retail Company, ("Petitioner"), is the owner of real property commonly known as 111 Marquette Place South, Manteno, Illinois, and legally described as follows (hereinafter "Subject Property"):

LEGAL DESCRIPTION: Lot 5, South Creek, 1st Addition, being a subdivision of part of the West Half of the Northeast Quarter of Section 21, Township 32 North, Range 12 East of the Third principal meridian in Kankakee County, Illinois.

PIN NUMBER: 03-02-21-217-005

WHEREAS, the subject property is located in the C-2 Zoning District; and

WHEREAS, Section 9-13-14(A)2. of the Municipal Code of the Village of Manteno allows a maximum surface area of 150 square feet per face , with a maximum surface area of 300 square feet to include all faces of the sign; and states such sign shall not exceed thirty (30') at it's highest point; and Section 9-13-14(A)4. states that no more than one pole sign shall be permitted on a zoning lot; and

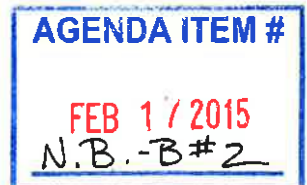
WHEREAS, on February 10th, 2015, pursuant to notice, a public hearing was held before the Planning Commission of the Village of Manteno on the above-referenced variances; and

WHEREAS, at the hearing, the Planning Commission did consider the testimony and exhibits entered into evidence.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the Village of Manteno, Kankakee County, Illinois, as follows:

Section 1

The recitals set forth in the above prefatory clauses are hereby adopted as the findings of the Planning Commission of the Village of Manteno and are expressly incorporated herein as a part of this Recommendation.



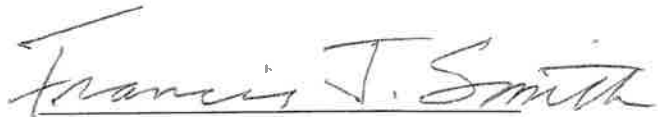
Section 2

That the application of the Petitioner seeking a variance from the requirements set forth in Title 9, Chapter 13, Article (A)2 and (A)4 in the C-2 Zoning District of the Village of Manteno, to allow for one (1) additional forty foot (40') pole sign, with an overall size of six hundred thirty (630) square feet, three hundred fifteen (315) square feet per side, is recommended to be *approved/denied* as described above and shall be applicable to the Subject Property.

Section 3

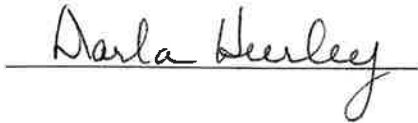
That the Director of Building and Zoning shall incorporate the additional requirements provided for in Section One and Two of the recommendation from and after its approval by the Village President and Board of Trustees of the Village of Manteno.

PASSED by the Planning Commission of the Village of Manteno at a Regular Meeting thereof held on the 10th day of February, 2015 and approved by me as Chairman on the same day.



Francis Smith
Planning Commission Chairman

ATTEST:



ORDINANCE NO. 14-42

AN ORDINANCE AUTHORIZING THE PURCHASE OF THE PROPERTY COMMONLY KNOWN AS 84 WEST 2nd STREET, MANTENO, ILLINOIS, IN FURTHERANCE OF THE OBJECTIVES OF THE REDEVELOPMENT PLAN AND PROJECT APPROVED FOR TIF DISTRICT NO. 1, CENTRAL BUSINESS DISTRICT REDEVELOPMENT PROJECT AREA.

WHEREAS, the property commonly known as 84 West 2nd Street, Manteno, Illinois (“subject property”), is for sale for a purchase price of \$55,000.00; and

WHEREAS, the Village deems it necessary and desirable to purchase the subject property for that amount to be used in furtherance of the objectives of the redevelopment plan and project approved for TIF District No. 1, Central Business District Redevelopment Project Area.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Manteno, as follows:

Section 1

The recitals set forth in the above prefatory clauses are hereby adopted as the findings of Village of Manteno and are expressly incorporated herein as a part of this ordinance.

Section 2

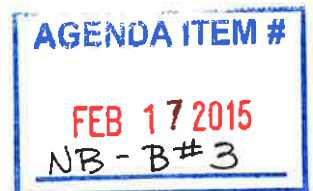
The Village hereby authorizes and approves the purchase of the property commonly known as 84 West 2nd Street, Manteno, Illinois, legally described below, for the purchase price of \$55,000.00, to be used in furtherance of the objectives of the redevelopment plan and project approved for TIF District No. 1, Central Business District Redevelopment Project Area:

THE NORTH 76.50 FEET OF LOTS 7 AND 8, IN BLOCK 8, EXCEPTING THE EAST 3 FEET OF THE NORTH 76.50 FEET OF LOT 7, IN COMSTOCK'S ADDITION TO THE VILLAGE OF MANTENO IN SECTION 15, TOWNSHIP 32 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN THE VILLAGE OF MANTENO, KANKAKEE COUNTY, ILLINOIS;

P.I.N.: (03) 02-15-318-016-0000.

Section 3

The Real Estate Contract in substantially the same form as attached hereto as Exhibit “A” is hereby accepted and approved, subject to the approval of Louis F. Cainkar, Ltd., and that the actions of Bernie Thompson, Interim Village Administrator, executing that document for and on behalf of the Village of Manteno, is hereby approved and ratified, and that he be and is



authorized and directed to execute the Real Estate Contract and all documents necessary to effectuate the purchase of the subject property.

Section 4

This ordinance shall be in full force and effect upon its passage and approval as provided by law.

PASSED by the President and Board of Trustees of the Village of Manteno, Illinois and deposited in the office of the Village Clerk this 17th day of February, 2015.

DEPOSITED with the Village Clerk
this 17th day of February, 2015.

ALISA BLANCHETTE, Village Clerk

APPROVED by me this 17th
day of February, 2015.

TIMOTHY O. NUGENT, Village President

CHAPTER 6 RECOMMENDED RATE INCREASES

Increases in the Sewer Fund sewer charges are needed to maintain the sewer fund balances as shown in Chapter 5. This chapter discusses the amount and form of those increases. These recommended increases assume a constant number of units (4,119) and a constant volume of 220,000,000 gallons per year.

6.1. Alternate 1: Pay-As-You-Go

Table 5.2 showed that an annual rate increase of approximately 17% is needed for 2011 through 2015 and then can drop to 3% thereafter to maintain the sewer fund with a positive balance. The following table shows three different ways of getting to this increase.

Table 6.1. Pay-As-You-Go Rate Options

	Uniform, Percentage		Uniform, Fixed Increase		Flat Rate, Fixed Increase
	Fixed	Use	Fixed	Use	Fixed
	17%	17%	\$1.00	\$1.15	\$6.25
2010	\$7.00	\$4.30	\$7.00	\$4.30	\$25.00
2011	\$8.19	\$5.03	\$8.00	\$5.45	\$31.25
2012	\$9.58	\$5.89	\$9.00	\$6.60	\$37.50
2013	\$11.21	\$6.89	\$10.00	\$7.75	\$43.75
2014	\$13.12	\$8.06	\$11.00	\$8.90	\$50.00
2015	\$15.35	\$9.43	\$12.00	\$10.05	\$56.25
	3%	3%	\$0.35	\$0.35	\$2.00
2016	\$15.81	\$9.71	\$12.35	\$10.40	\$58.25
2017	\$16.28	\$10.00	\$12.70	\$10.75	\$60.25
2018	\$16.77	\$10.30	\$13.05	\$11.10	\$62.25
2019	\$17.27	\$10.61	\$13.40	\$11.45	\$64.25
2020	\$17.79	\$10.93	\$13.75	\$11.80	\$66.25
2021	\$18.33	\$11.26	\$14.10	\$12.15	\$68.25
2022	\$18.88	\$11.59	\$14.45	\$12.50	\$70.25
2023	\$19.44	\$11.94	\$14.80	\$12.85	\$72.25
2024	\$20.02	\$12.30	\$15.15	\$13.20	\$74.25
2025	\$20.63	\$12.67	\$15.50	\$13.55	\$76.25
2026	\$21.24	\$13.05	\$15.85	\$13.90	\$78.25

Additional revenue generated:

BASIC = $3813 \times \$1 \times 12 =$
45,756

USAGE = $14,000 \times \$1.15 \times 12 =$
(in thousands) # 193,200.

total generated =
238,956

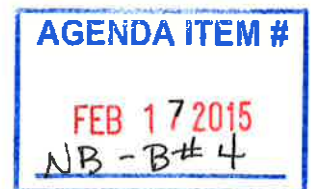
CURRENT		NEW
	@ 2,000 usage	
10.00	BASIC	11.00
15.50	USAGE	17.80
25.50		28.80
	+ 3.30	

	@ 6,000 usage	
10.00	BASIC	11.00
46.50	USAGE	53.40
56.50		64.40
	+ 7.90	

2 yr. Discount =
#18,000/yr.
about 750 residents

2. Alternate 2: Borrowing

Table 5.3 showed that an annual rate increase of approximately 8% is needed for 2011 through 2015 and then can drop to 3% thereafter to maintain the sewer fund with a positive balance. The following table shows three different ways of getting to this increase



ORDINANCE NO. 14-43

AN ORDINANCE AMENDING TITLE 6, PUBLIC WAYS AND PROPERTY, CHAPTER 4, SEWERAGE SYSTEM, SECTION 6-4-3, RATES AND CHARGES, OF THE VILLAGE OF MANTENO MUNICIPAL CODE

BE IT ORDAINED by the Village President and Board of Trustees of the Village of Manteno, Kankakee County, Illinois, as follows:

Section 1

That Title 6, Public Ways and Property, Chapter 4, Sewerage System, be amended by changing Section 6-4-3, Rates and Charges, to read as follows:

6-4-3: **RATES AND CHARGES:** There shall be and there are hereby established rates and charges for the use of and for the services supplied by the sewerage system of the village, as hereinafter set forth:

(A) **Monthly Charge:** All users shall be charged as follows:

1. All sewer users within the village limits shall pay a monthly charge of eleven dollars (\$11.00), effective May 1, 2015 billing.

Effective May 1, 2016 a monthly charge of twelve dollars, (\$12.00).

Annually thereafter rates will be reviewed and amended as needed.

2. All hotels with thirty (30) or more units shall pay a per unit monthly charge of one-half ($1/2$) the effective rate. A "hotel" shall be defined as a commercial establishment that provides short term duration lodging for travelers. Not included are timeshares, long term, or extended stay facilities.

(B) **Sewer Usage Rate:** All users shall be charged as follows:

1. All sewer users within the village limits shall pay a base sewer rate as set forth in subsection (A)1 of this section, plus the following amount for every one thousand (1,000) gallons or portion thereof used per month:

Effective May 1, 2015 billing, eight dollars ninety cents (\$8.90).

Effective May 1, 2016 billing, ten dollars five cents (\$10.05)

Section 2

If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

Section 3

This ordinance shall be in full force and effect after its passage as provided by law.

PASSED by the Village President and Board of Trustees of the Village of Manteno, Illinois and deposited in the office of the Village Clerk this 17th day of February 2015.

RECORD OF THE VOTE	Yes	No	Abstain	Absent
President Timothy Nugent				
Trustee Timothy Boyce				
Trustee Samuel Martin				
Trustee Diane Dole				
Trustee Todd Crockett				
Trustee Joel Gesky				
Trustee Wendell O. Phillips				
TOTAL VOTES <i>or</i>				
BY OMNIBUS VOTE				

DEPOSITED with the Village Clerk
this 17th day of February 2015.

ALISA BLANCHETTE, Village Clerk

APPROVED by me this 17th
day of February 2015.

TIMOTHY O. NUGENT, Village President

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AJDI A & J DISPOSAL								
4949137	02/01/15	01	2428 HOMES @ \$14.99-1/15	01-11-50-5730 GARBAGE DISPOSAL-GF			02/17/15	36,395.72
							INVOICE TOTAL:	36,395.72
4949851	02/01/15	01	LEGACY PARK-2/15	35-11-50-5730 GARBAGE DISPOSAL-LEGACY			02/17/15	56.99
							INVOICE TOTAL:	56.99
							VENDOR TOTAL:	36,452.71
BEAUPR BEAUPRE'S INC.								
145578	01/25/15	01	SAFETY TEST - M15	01-41-50-5120 MAINT.SERVICE-EQUIPMENT-SA			02/17/15	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
BESTCE BELSON STEEL CENTER								
463537	01/26/15	01	STEEL ANGLES	52-43-60-6120 MAINT.SUPPLIES-EQUIP-WPCC			02/17/15	33.39
							INVOICE TOTAL:	33.39
463562	01/28/15	01	HOT ROLLED STRIP	52-43-60-6120 MAINT.SUPPLIES-EQUIP-WPCC			02/17/15	4.78
							INVOICE TOTAL:	4.78
							VENDOR TOTAL:	38.17
BESUFO BERKOT'S SUPER FOODS								
202482	01/08/15	01	P.W. FOOD SUPPLIES (SCRAP)	03-11-90-9114 PWRKS DONATION EXPENSE-SPF			02/17/15	46.37
							INVOICE TOTAL:	46.37
210694	01/28/15	01	SUGAR PACKETS-VH	01-11-90-9290 MISC.EXPENSE-ADM			02/17/15	3.29
							INVOICE TOTAL:	3.29
							VENDOR TOTAL:	49.66

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BERMI BERNS, MICHAEL								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520 TELEPHONE/INTERNET-PD			02/17/15	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
CICO CINTAS CORPORATION #319								
319650925	03/19/14	01	UNIFORM CLEANING	52-43-50-5590 UNIFORM CLEANING SERVICE-W			02/17/15	136.70
		02	UNIFORM CLEANING	52-46-50-5590 UNIFORM CLEANING SERVICE-C				136.69
							INVOICE TOTAL:	273.39
319655913	09/02/14	01	UNI.RET. (CREDIT)-BOBERA, J.	52-43-50-5590 UNIFORM CLEANING SERVICE-W			02/17/15	-34.56
		02	UNI.RET. (CREDIT)-BOBERA, J.	52-46-50-5590 UNIFORM CLEANING SERVICE-C				-34.55
							INVOICE TOTAL:	-69.11
319683901	11/18/14	01	UNIFORM CLEANING	52-43-50-5590 UNIFORM CLEANING SERVICE-W			02/17/15	26.87
		02	UNIFORM CLEANING	52-46-50-5590 UNIFORM CLEANING SERVICE-C				26.86
							INVOICE TOTAL:	53.73
319706838	01/20/15	01	UNIFORM CLEANING	52-43-50-5590 UNIFORM CLEANING SERVICE-W			02/17/15	26.87
		02	UNIFORM CLEANING	52-46-50-5590 UNIFORM CLEANING SERVICE-C				26.86
							INVOICE TOTAL:	53.73
319709432	01/27/15	01	UNIFORM CLEANING	52-43-50-5590 UNIFORM CLEANING SERVICE-W			02/17/15	26.87
		02	UNIFORM CLEANING	52-46-50-5590 UNIFORM CLEANING SERVICE-C				26.86
							INVOICE TOTAL:	53.73

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CICO CINTAS CORPORATION #319								
319712033	02/03/15	01	UNIFORM CLEANING	52-43-50-5590			02/17/15	26.86
		02	UNIFORM CLEANING	52-46-50-5590				26.87
				UNIFORM CLEANING SERVICE-W				
				UNIFORM CLEANING SERVICE-C				
						INVOICE TOTAL:		53.73
319714604	02/10/15	01	UNIFORM CLEANING	52-43-50-5590			02/17/15	26.86
		02	UNIFORM CLEANING	52-46-50-5590				26.87
				UNIFORM CLEANING SERVICE-W				
				UNIFORM CLEANING SERVICE-C				
						INVOICE TOTAL:		53.73
CREDIT MEMO 2/10/15	02/10/15	01	UNI.RET.(CREDIT) - BOBERA, J.	52-43-50-5590			02/17/15	-33.75
		02	UNI.RET.(CREDIT) - BOBERA, J.	52-46-50-5590				-33.75
				UNIFORM CLEANING SERVICE-W				
				UNIFORM CLEANING SERVICE-C				
						INVOICE TOTAL:		-67.50
						VENDOR TOTAL:		405.43
COMCAST COMCAST								
0139609-1/15	02/01/15	01	DSL-GG	01-11-50-5520			02/17/15	44.34
		02	DSL-BLDG	01-15-50-5520				44.33
		03	DSL-PD	01-21-50-5520				44.34
		04	DSL-S&A	01-41-50-5520				44.34
				TELEPHONE/INTERNET-ADM				
				TELEPHONE/INTERNET-B2				
				TELEPHONE/INTERNET-PD				
				TELEPHONE/INTERNET-SA				
						INVOICE TOTAL:		177.35
						VENDOR TOTAL:		177.35
COMED COMED								
0173038063-1/15	01/27/15	01	0173038063 12/19/14-1/23/15	01-41-50-5720			02/17/15	1,041.57
				STREET LIGHTING-SA				
						INVOICE TOTAL:		1,041.57

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED COMED								
2543073027-1/15	02/04/15	01	LEGACY PARK-1/5-2/4/15	35-11-50-5710			02/17/15	124.32
				UTILITIES - LEGACY PARK				
						INVOICE TOTAL:		124.32
						VENDOR TOTAL:		1,165.89
COELDI CONSOLIDATED ELECTRICAL DIST.								
0905420960	01/27/15	01	400W FLOOD	52-43-60-6120			02/17/15	211.25
				MAINT.SUPPLIES-EQUIP-WPCC				
						INVOICE TOTAL:		211.25
						VENDOR TOTAL:		211.25
COPLHE COUSIN PLUMBING & HEATING, INC								
350112	01/27/15	01	INSTALL SEALS IN FLOOR DRAINS	01-21-50-5110			02/17/15	441.84
				MAINT.SERVICE-BUILDING-PD				
						INVOICE TOTAL:		441.84
						VENDOR TOTAL:		441.84
CUSWI CUSHMAN, WILLIAM								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-PD				
						INVOICE TOTAL:		65.00
						VENDOR TOTAL:		65.00
DAJO DAILY JOURNAL								
224257	01/31/15	01	PC VARIANCE-CASEY'S II	05-11-50-5490			02/17/15	149.04
				OTHER PROFESSIONAL SERV-ES				
						INVOICE TOTAL:		149.04
						VENDOR TOTAL:		149.04
DUTE DURA-TECH, INC.								

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUTE DURA-TECH, INC.								
103920	02/02/15	01	REMOTE SCAN-CK.FS-01 DHCP RANG	01-21-50-5200 MAINT.SERVICE-COMPUTER-PD			02/17/15	29.50
							INVOICE TOTAL:	29.50
							VENDOR TOTAL:	29.50
EXLT EXCEL LTD., INC.								
16691	01/28/15	01	REPL.COIL/SWITCHS,ETC.CONTACTR	01-41-50-5120 MAINT.SERVICE-EQUIPMENT-SA			02/17/15	306.37
							INVOICE TOTAL:	306.37
							VENDOR TOTAL:	306.37
FEDEX FEDEX								
2-920-56537	01/28/15	01	SHIP-M.CAINKAR 1/20/15	01-11-50-5510 POSTAGE-ADM			02/17/15	22.10
							INVOICE TOTAL:	22.10
							VENDOR TOTAL:	22.10
GAMA GALLAGHER MATERIALS CORP.								
BID #142071	02/11/15	01	MAIN ST. PAVING/PARKING	18-11-80-8900 OTHER IMPROVEMENTS-TIF#1			02/17/15	144,831.22
							INVOICE TOTAL:	144,831.22
							VENDOR TOTAL:	144,831.22
GEIN GENCO INDUSTRIES, INC.								
143201	02/03/15	01	VALVE/PIPING REPLACEMENT-WPCC	32-11-80-8300 EQUIPMENT - WPCC CAPITAL			02/17/15	4,775.00
							INVOICE TOTAL:	4,775.00
							VENDOR TOTAL:	4,775.00
GEPRSE GEOCON PROFESSIONAL SERVICES								

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GEPRSE GEOCON PROFESSIONAL SERVICES								
201501157	01/30/15	01	ASBESTOS INSP. 98 W.2ND ST.	18-11-50-5490 OTHER PROFES.SERV-TIF#1			02/17/15	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
GOELSU GORDON ELECTRIC SUPPLY, INC.								
S1421698.001	01/29/15	01	TIME DELAY LIGHTING	52-43-60-6120 MAINT.SUPPLIES-EQUIP-WPCC			02/17/15	109.90
							INVOICE TOTAL:	109.90
							VENDOR TOTAL:	109.90
HANJA HANLEY, JAMES								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-41-50-5520 TELEPHONE/INTERNET-SA			02/17/15	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
HEPSGI HERITAGE FS, INC. 03								
968094	01/28/15	01	FUEL-PD @ \$1.6205	01-21-60-6550 GASOLINE-PD			02/17/15	621.36
		02	FUEL-A/C @ \$1.6205	01-21-60-6555 GASOLINE - ANIMAL CONTROL				40.40
		03	FUEL-COLL.SYS. @ \$1.6205	52-46-60-6550 GASOLINE-COLL				39.53
		04	DIESEL-S&A @ \$1.8055	01-41-60-6560 DIESEL FUEL-SA				243.70
							INVOICE TOTAL:	944.99
							VENDOR TOTAL:	944.99
HOEN HOMEFIELD ENERGY								
60551515011-1/15	02/03/15	01	WELL PUMPS	52-11-50-5710 UTILITIES-WELL PUMPS			02/17/15	634.67

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HOEN HOMEFIELD ENERGY								
60551515011-1/15	02/03/15	02	WPCC	52-43-50-5710			02/17/15	7,592.80
		03	LIFT STATIONS	52-46-50-5710				1,335.36
				UTILITIES-COLL				
							INVOICE TOTAL:	9,563.03
							VENDOR TOTAL:	9,563.03
ILDEAG ILLINOIS DEPT. OF AGRICULTURE								
2015 LICENSE APP	02/11/15	01	PEST CONTROL LIC-BARTUSIEWICZ	01-41-50-5610			02/17/15	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
JLFA J & L FASTENERS								
PSI534255	02/02/15	01	5/8 GR8 LOCK WASHER	01-41-60-6120			02/17/15	18.25
							INVOICE TOTAL:	18.25
							VENDOR TOTAL:	18.25
KACOSH KANKAKEE COUNTY SHERIFF'S DEPT								
JANUARY 2015	02/02/15	01	10 INMATES - 1/15	01-21-50-5565			02/17/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
DONKI KIMBERLEY DONALD								
1682	01/29/15	01	ADJUDICATION HRG. 11/19/14	01-21-50-5490			02/17/15	100.00
		02	ADJUDICATION HRG. 12/17/14	01-21-50-5490				100.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DONKI KIMBERLEY DONALD								
1682	01/29/15	03	ADJUDICATION HRG. 1/28/15	01-21-50-5490			02/17/15	100.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
LARCH LAROCQUE, CHRIS								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-15-50-5520			02/17/15	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LAENSY LAW ENFORCEMENT SYSTEMS, INC.								
188187	01/29/15	01	500-ILL.CITATION/COMPLAINT	01-21-50-5540			02/17/15	248.00
							INVOICE TOTAL:	248.00
							VENDOR TOTAL:	248.00
LOCBR LOCKWOOD, BRIAN								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LOFCA LOUIS F. CAINKAR, LTD.								
FEBRUARY 2015	02/02/15	01	RETAINER - 2/15	01-11-50-5330			02/17/15	1,575.00
							INVOICE TOTAL:	1,575.00
							VENDOR TOTAL:	1,575.00
MAWHOF MARTIN WHALEN OFFICE SOLUTIONS								

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAWHOF MARTIN WHALEN OFFICE SOLUTIONS								
L102890	01/29/15	01	COLOR COPIER 1/23-2/22/15	01-21-50-5940			02/17/15	248.86
		02	COLOR COPIER 1/23-2/22/15	RENTALS/LEASES-PD 52-11-50-5940 RENTAL/LEASE UB				268.46
						INVOICE TOTAL:		517.32
						VENDOR TOTAL:		517.32
MENARD MENARDS								
1130	02/03/15	01	REPLACEMENT MAILBOX ASSEMBLIES	01-41-60-6180			02/17/15	286.00
				MAINT.SUPPLIES-PARKWAY-SA				
						INVOICE TOTAL:		286.00
1455	02/06/15	01	ELECTRICAL REPAIR SUPPLIES	01-21-60-6110			02/17/15	18.49
				MAINT. SUPPLIES - BLDG - P				
						INVOICE TOTAL:		18.49
99984	01/23/15	01	GARAGE FLOOR EPOXY/WORKLIGHT	52-46-60-6110			02/17/15	96.94
				MAINT.SUPPLIES-BUILDING-CO				
						INVOICE TOTAL:		96.94
						VENDOR TOTAL:		401.43
MOTREQ MONROE TRUCK EQUIPMENT								
307716	01/30/15	01	CYL. SEAL KIT	01-41-60-6120			02/17/15	93.16
				MAINT.SUPPLIES-EQUIP-SA				
						INVOICE TOTAL:		93.16
						VENDOR TOTAL:		93.16
MOTRSA MORRIS TRAILER SALES, INC.								
PUR.AGREEMENT	01/27/15	01	TANDEM GENERATOR TRAILER	32-11-80-8300			02/17/15	2,700.00
				EQUIPMENT - WPCC CAPITAL				
						INVOICE TOTAL:		2,700.00
						VENDOR TOTAL:		2,700.00

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NECON N.E. CONTROLS, LLC								
6830	02/04/15	01	IDC CONTROLLERS	52-46-60-6120			02/17/15	1,988.77
				MAINT.SUPPLIES-EQUIP-COLL				
						INVOICE TOTAL:		1,988.77
						VENDOR TOTAL:		1,988.77
NAAUPA NAPA AUTO PARTS								
30658	01/28/15	01	OIL/HYDRAULIC/FUEL FILTERS-VAC	52-43-60-6120			02/17/15	56.81
				MAINT.SUPPLIES-EQUIP-WPCC				
						INVOICE TOTAL:		56.81
30829	02/03/15	01	ALTERNATOR M02 F250	01-41-60-6130			02/17/15	196.75
				MAINT.SUPPLIES-VEHICLE-SA				
						INVOICE TOTAL:		196.75
30830	02/03/15	01	HALOGEN CAPSULE-M08 F250	01-41-60-6130			02/17/15	25.48
				MAINT.SUPPLIES-VEHICLE-SA				
						INVOICE TOTAL:		25.48
30831	02/03/15	01	O-RINGS M02 INT'L.	01-41-60-6120			02/17/15	0.71
				MAINT.SUPPLIES-EQUIP-SA				
						INVOICE TOTAL:		0.71
						VENDOR TOTAL:		279.75
NICOR NICOR								
42254020003-1/15	02/06/15	01	42254020003 1/8-2/6/15	52-46-50-5710			02/17/15	42.58
				UTILITIES-COLL				
						INVOICE TOTAL:		42.58
91564260734-1/15	02/06/15	01	FOOD PANTRY 1/9-2/6/15	01-11-50-5715			02/17/15	93.12
				UTILITIES - FOOD PANTRY				
						INVOICE TOTAL:		93.12
						VENDOR TOTAL:		135.70

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NUGTI NUGENT, TIMOTHY O.								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-11-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-ADM				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
OKEBR O'KEEFE, BRIAN								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-41-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-SA				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
ORKIN ORKIN								
100610490	02/05/15	01	PEST CONTROL-PD 2351291	01-21-50-5110			02/17/15	76.73
				MAINT.SERVICE-BUILDING-PD				
							INVOICE TOTAL:	76.73
100610697	02/05/15	01	PEST CONTROL-CC 2383425	01-51-50-5110			02/17/15	75.71
				MAINT.SERVICE-BUILDING-CC				
							INVOICE TOTAL:	75.71
100612140	02/05/15	01	PEST CONTROL-VH 10611106	01-11-50-5110			02/17/15	69.96
				MAINT.SERVICE-BUILDING-VH				
							INVOICE TOTAL:	69.96
							VENDOR TOTAL:	222.40
PROSE PROPHET, SEAN								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
RAMJA RAMSEYER, JAMES								

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RAMJA RAMSEYER, JAMES								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
RETE REGENCY TECHNOLOGIES, INC.								
099533	01/26/15	01	RECYCLE E-WASTE DISPOSAL	01-11-50-5735			02/17/15	371.64
				RECYCLE EWASTE DISPOSAL				
							INVOICE TOTAL:	371.64
							VENDOR TOTAL:	371.64
RUCO RUDER COMMUNICATIONS								
2607	01/30/15	01	RESET READER/REP.DOOR FOBS	01-51-50-5110			02/17/15	105.00
				MAINT.SERVICE-BUILDING-CC				
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
SHWI SHERWIN-WILLIAMS CO.								
2326-4	02/09/15	01	GREEN PAINT	01-41-60-6520			02/17/15	195.97
				OPERATING SUPPLIES-SA				
							INVOICE TOTAL:	195.97
							VENDOR TOTAL:	195.97
SKEST SKELLY, STEVE								
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
SSBOA SSBOA								

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SSBOA	SSBOA							
2/25/15 MTG.	02/09/15	01	GEN.MTG 2/25/15-LAROCQUE, C.	01-15-50-5635			02/17/15	15.00
				CONFERENCES/PROF.MTG.-BZ				
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
TECH	TESTAMERICA CHICAGO							
50128694	01/09/15	01	PHOSPHORUS/NITROGEN 12/26/14	52-43-50-5490			02/17/15	267.75
				OTHER PROFESSIONAL SER-WPC				
							INVOICE TOTAL:	267.75
50129235	01/29/15	01	PHOSPHORUS/NITROGEN 1/22/15	52-43-50-5490			02/17/15	100.00
				OTHER PROFESSIONAL SER-WPC				
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	367.75
THOBE	THOMPSON, BERNIE							
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	01-21-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
TITR	TIRE TRACKS							
14036913	01/29/15	01	TIRES-11F1	01-21-50-5130			02/17/15	515.52
				MAINT.SERVICE-VEHICLE-PD				
							INVOICE TOTAL:	515.52
							VENDOR TOTAL:	515.52
TYEN	TYSON ENGINEERING, INC.							
1502031/14-T637	02/05/15	01	SAN.SEWER SLIP LINING	32-11-80-8520			02/17/15	779.84
				SANITARY SEWER SYSTEM				
							INVOICE TOTAL:	779.84

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TYEN	TYSON ENGINEERING, INC.							
1502032/15-T007	02/05/15	01	MISC.ENG. 1/15-GG	01-11-50-5320			02/17/15	975.00
				ENGINEERING SERVICE-ADM				
		02	MISC.ENG. 1/15-S&A	01-41-50-5320				325.00
				ENGINEERING SERVICE-SA				
		03	MISC.ENG. 1/15-WINDFIELD PH,2	05-11-50-5320				172.50
				ENGINEERING SERVICE-ESC				
							INVOICE TOTAL:	1,472.50
							VENDOR TOTAL:	2,252.34
USBLBO	USA BLUE BOOK							
553024	01/27/15	01	TRBLSHOOT ELEC.MOTOR CONTROLS	52-43-50-5120			02/17/15	237.71
				MAINT.SERVICE-EQUIPMENT-WP				
							INVOICE TOTAL:	237.71
							VENDOR TOTAL:	237.71
VEWI	VERIZON WIRELESS							
9739398123	01/23/15	01	SERVICE 12/24/14-1/23/15	01-21-50-5520			02/17/15	441.58
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	441.58
							VENDOR TOTAL:	441.58
WADI	WAREHOUSE DIRECT, INC.							
2595776-0	02/05/15	01	LABELS/BINDERS	01-11-60-6510			02/17/15	155.97
				OFFICE SUPPLIES-ADM				
							INVOICE TOTAL:	155.97
2597699-0	02/06/15	01	4-COLOR INK CARTRIDGES	04-11-60-6510			02/17/15	149.64
				OFFICE SUPPLIES				
							INVOICE TOTAL:	149.64
2599354-0	02/09/15	01	2 DOZ-RED/BLACK INK PENS	01-11-60-6510			02/17/15	21.50
				OFFICE SUPPLIES-ADM				
							INVOICE TOTAL:	21.50
							VENDOR TOTAL:	327.11

DATE: 02/11/15
TIME: 16:31:18
ID: AP441000.WOW

VILLAGE OF MANTENO
DETAIL BOARD REPORT

PAGE: 17

INVOICES DUE ON/BEFORE 02/17/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

WILST	WILKEN, STACI							
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	04-11-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-VE				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
WILTE	WILSON, TERRY							
FEBRUARY 2015	02/09/15	01	EMP.CELL PHONE EXPENSE REIMB.	52-43-50-5520			02/17/15	65.00
				TELEPHONE/INTERNET-WPCC				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
							TOTAL ALL INVOICES:	216,735.97