

Village of
Manteno



July 6, 2020

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**BOARD OF TRUSTEES
REGULAR MEETING**

7:00 P.M.

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**PRESIDENT
TIMOTHY O. NUGENT**

**VILLAGE CLERK
ROBIN BATKA**

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

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

MANTENO VILLAGE BOARD
REGULAR MEETING AGENDA

MONDAY, JULY 6, 2020 – 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: June 15, 2020

6. PUBLIC PARTICIPATION: *Due to Covid-19 Restrictions, please use the following ZOOM call information for any citizen comments or questions:*

Website: <https://zoom.us/j/4924267155>

Meeting ID: 492 426 7155

Password: Manteno

7. REPORTS OF VILLAGE OFFICIALS:

All reports will be ORAL

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

- 1) Presentations
 - Lt. Brian Lockwood – 25 years
- 2) Appointments
- 4) Proclamations
- 5) Requests
- 6) Announcements
- 7) Discussion
- 8) New Business

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:
 - c) Public Works Committee Meeting Report:
 - d) NEXT Public Works Committee Meeting:
 - Tues. – 7/28/20, 7:00 am, Village Board Room
- 2) **Properties and Recreation (Trustee Martin)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) Properties & Recreation Committee Meeting Report:

- d) NEXT Properties & Recreation Committee Meeting:
 - e) Parks & Recreation Commission Report:
 - f) **NEXT Parks & Recreation Commission Meeting:**
 - Wed. - 7/15/20, 7:00 pm, Village Board Room
- 3) **Public Safety & Health (Trustee Dole)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) NEXT Public Safety & Health Committee Meeting:
 - Wed. - 7/8/20, 7:00 am, Village Board Room
- 4) **Planning & Zoning (Trustee Crockett)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda: None
 - c) NEXT Planning & Zoning Committee Meeting:
 - Tues. - 7/28/20, 7:00 am, Village Board Room
 - d) Plan Commission Report:
 - e) NEXT Plan Commission Meeting:
 - CANCELLED - Thurs. - 7/14/20, 6:00 pm, Village Board Room
- 5) **Finance (Trustee Gesky)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Payment of Bills: **\$127,325.72** (includes TIF #1-\$40,968.69)
 - c) Bills Authorized and Paid between Board Cycle: **\$35,683.70**
 - d) Finance Committee Meeting Report:
 - e) NEXT Finance Committee Meeting:
 - Wed. - 7/8/20, 7:00 am, Village Board Room
- 6) **General Government (Trustee Phillips)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) General Government Committee Meeting Report:
 - d) NEXT General Government Committee Meeting:

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:**

NONE

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 **\$127,325.72**
(Including: TIF #1 - \$40,968.69)

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 of the WHOLE MEETINGS

VILLAGE HALL CONFERENCE ROOM

As Public Works:4th Tues, 7:00 am

As Gen. Govern:As needed

As Public Safety:2nd Wed, 7:00 am

As Planning & Zoning:4th Tues, 7:00 am

As Finance:2nd Wed, 7:00 am

As Properties & Rec:As needed

**Village of Manteno
Board Meeting
June 15, 2020
7:00 PM**

Roll Call

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

Also Present:

Chris LaRocque - Village Administrator
Chief Al Swinford – Police Chief (Zoom)
Joseph Cainkar – Village Attorney (Zoom)
Jim Hanley – Supt, Public Works (Zoom)
Ryan Marion – Building Official

Press Present: None

The meeting was called to order by President Timothy O. Nugent. Roll call followed the Pledge of Allegiance, led by President Nugent.

Motion by Crockett, seconded by Phillips to waive the reading of the minutes and approve the Regular Board Meeting minutes of June 1, 2020 as submitted by the Village Clerk.

Motion approved: 6-0

Public Participation: *Zoom meeting set up online for public participation due to Covid-19 restrictions*

In attendance:

- Roy Hodges – 834 Beauchamp Ave – Presented case against approving Ordinance 20-07 and 20-08. Brought petition signed by 25 residents
- William Ward – 862 Beauchamp Ave - Expressed concerns over approving Ordinances 20-07 and Ordinance 20-08 and the issues with water drainage that this would bring
- Patricia Hoffman – 425 Hesburgh Street – Concerns with what is happening to the community and the number of rentals around her.
- Neil Piggush- Engineer for Piggush Engineering, Inc. and representing Mr. Schmidt. Mr. Piggush addressed the concerns of the drainage and the findings that were discovered when the Village and Mr. Piggush went to the location to talk with residents on their concerns.

Trustee Crockett made the motion to table both Ordinances 20-07 and 20-08 from tonight's agenda until further discussions could be held. Dole seconded the motion.

Motion did not pass. 3 (Crockett, Boyce and Dole) voted Aye 3 (Martin, Gesky and Phillips) voted Nay. The Mayor cast the deciding vote, making it 3-4 against tabling the ordinances.

Reports of Village Officials:

Village President's Report- Timothy Nugent

- Manteno restaurants will provide outside seating as a next step to the COVID 19 guidelines. The Village has provided outdoor seating and barricades to block off portions of streets to allow space for residents to sit outside and eat in accordance with guidelines. The Legion has provided space for La Cabana to have an outside space for its patrons while the street work is being done to Walnut Street. Hopefully things will be changing in the next couple of weeks depending on what the state guidance will be.
- Manteno Sportsman Club has canceled its annual firework display for July 4th.

Village Administrator's Report- Chris LaRocque

Nothing on the agenda tonight.

Committee Reports:

Public Works and Utilities- Trustee Boyce

Nothing on the agenda tonight.

Next Public Works meeting on 06-23-20 at 7:00 am Village Hall

Parks and Recreation- Trustee Martin

Nothing on the agenda tonight

Next Parks and Recreation meeting Wed 6-17-20 7:00 pm Village Board Room

Public Safety and Health- Trustee Dole

- With warm weather here we have a lot of bicycle riders out and we encourage all of them to wear a helmet for safety. We encourage drivers to watch for the new bike path entrances and slow down when you come upon them. All bicyclists should be aware of their surroundings and stopping before crossing the street.
- Reminder that laws require cars/vehicles to yield to pedestrians.

Next Public Safety and Health Committee meeting Wed 07-08-20 at 7:00 am Village Hall Conference Room

Planning and Zoning- Trustee Crockett

- **Ordinance 20-07** - An Ordinance approving a Re-Subdivision Plat on Property located on Parcels 03-02-16-207-023, 03-02-16-207-024, 03-02-16-207-037 and 03-02-16-207-038 in Manteno, Illinois in the R-2 Residential Zoning District. Mr. Schmidt requested this re-subdivision of the extended back yards of several duplex lots he owns on Hesburgh Drive to create a new buildable R-2 lot. The new lot will be fronted on Maple Street, where he intends to build a duplex. The immediate area around this lot is also R-2 and has numerous duplexes surrounding the property. The Plan Commission held a public hearing on May 28th, when the request was continued to allow for staff, the petitioner, and neighbors with objections, to meet and observe potential drainage issues. The second public hearing was reconvened on June 9th when the petitioners engineer provided a report on the drainage issues to the satisfaction of the Commission. The Plan Commission is recommending approval of the request.
- **Ordinance 20-08** - An Ordinance granting a Variance from Title 10, Zoning, Chapter 8, Streets and Alleys, Article 9-C, Entrances, for the property located in the Re-Subdivision Plat for Lots 11 & 12, Park West 15th Addition, Manteno, IL in the R-2 Residential Zoning District. This is an

additional request for the same area described above to allow for two driveways on Maple Street needed to facilitate the construction of a duplex on the newly created R-2 lot. Our police department indicated there has not been any accidents in that area due to the existing driveways. The Planning Commission feels the two additional driveways will not increase traffic to an unsafe level and is therefore recommending approval of the variance.

The next Planning and Zoning Committee meeting is scheduled for Tuesday 6-23-20 at 7:00 am at the Village Hall Conference Room

The next Planning Commission meeting is scheduled for Tuesday 07-14-20 at 6:00 pm at the Village Board Room

Finance- Trustee Gesky

- Payment of bills \$466,674.21 includes TIF #1- \$53,442.04 and TIF #3 \$110.00
- Bills authorized and Paid between Board Cycle: \$0

The next Finance meeting will be held Wednesday 07-08-20 at 7:00 am at the Village Hall Conference Room.

General Government- Trustee Phillips

Nothing on agenda tonight

Mayor Nugent read the items to be included on the Consent Agenda. The consent agenda is as follows:

Old Business: (A)

None

New Business: (B)

1. **Ordinance 20-07** - An Ordinance approving a Re-Subdivision Plat on Property located on Parcels 03-02-16-207-023, 03-02-16-207-024, 03-02-16-207-037 and 03-02-16-207-038 in Manteno, Illinois in the R-2 Residential Zoning District.
2. **Ordinance 20-08** - An Ordinance granting a Variance from Title 10, Zoning, Chapter 8, Streets and Alleys, Article 9-C, Entrances, for the property located in the Re-Subdivision Plat for Lots 11 & 12, Park West 15th Addition, Manteno, IL in the R-2 Residential Zoning District.

Awarding of Bids/Contracts and Authorization to Purchase (C)

None

Financial Reports: (D)

1. Payment of bills **\$466,674.21** (includes TIF #1- \$53,442.04 and TIF #3 \$110.00)

Motion by Martin seconded by Boyce, to approve a single roll call vote on the question of passage of agenda items. Motion Approved 6-0

Motion by Martin seconded by Gesky to approve by an omnibus vote those ordinances, resolutions, motions and orders contained on the consent agenda.

Motion Approved 6-0

Comments:

Trustee Boyce: No comment

Trustee Martin: No comment

Trustee Dole: No comment

Trustee Gesky: No comment

Trustee Crockett: No comment

Trustee Phillips: No comment

Mayor Nugent: This will be the last Village Board meeting before the July 4th holiday. We remind residents that unlicensed fireworks are illegal in the state of Illinois. If we get calls that there are fireworks being set off within the Village, the police will be checking, so please obey the rules.

Motion by Crockett to adjourn the meeting at 7:44 pm, seconded by Dole

Motion approved 6 Ayes 0 Nays

Minutes respectfully submitted by Robin Batka, Village Clerk

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4IMPRINT 4IMPRINT, INC.								
19917846	06/25/20	01	WOOD MKT UMBRELLA 7' (6)	01-41-80-8800 PARKWAY IMPROVEMENTS-PW			07/06/20	660.54
							INVOICE TOTAL:	660.54
							VENDOR TOTAL:	660.54
ALLOSE A-1 LOCKSMITH SERVICE								
47580	06/24/20	01	CUT TUBULER KEYS-FUEL PUMP(25)	01-41-50-5110 MAINT.SERVICE-BUILDING-PW			07/06/20	497.50
							INVOICE TOTAL:	497.50
							VENDOR TOTAL:	497.50
ADCO ADVANCED COMPUTER SPECIALISTS								
15158	06/12/20	01	RESOLVE OUTLOOK LOGIN CRED-Y.N	01-15-50-5200 MAINT.SERVICE-COMPUTER-BZ			07/06/20	65.00
							INVOICE TOTAL:	65.00
15257	06/29/20	01	LEXMARK TONER-BLK,YLW,MAG,CYAN	01-41-60-6510 OFFICE SUPPLIES-PW			07/06/20	505.99
							INVOICE TOTAL:	505.99
							VENDOR TOTAL:	570.99
AJLA AJ LANDSCAPING CONTRACTORS INC								
45174201	06/26/20	01	STUMP REMOVAL-881COYOTE,148 1S	01-41-50-5170 MAINT.SERVICE-GROUNDS-PW			07/06/20	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
AMWI AMERICA WILD LLC								
10386	07/24/19	01	PWRBIKE 7 SPEED SHIFTER CONTRL	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	30.17
							INVOICE TOTAL:	30.17

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AMWI AMERICA WILD LLC								
10561	06/09/20	01	PWRBIKE PD LIGHT BATTERY	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	60.88
							INVOICE TOTAL:	60.88
							VENDOR TOTAL:	91.05
BAUGA GARY BAUGHAN								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
BERMI MICHAEL BERNS								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
CADR CART & DRIVER								
2020-1 TAX REBATE	06/22/20	01	2020 SALES TAX REBATE #1	01-11-90-9200 SALES/PROP TAX REBATE-GF			07/06/20	123.44
							INVOICE TOTAL:	123.44
							VENDOR TOTAL:	123.44
CARROLL CARROLL CONSTRUCTION SUPPLY								
FR072071	06/18/20	01	CLEAR GUARD PRO 350 5GAL (6)	01-41-60-6140 MAINT.SUPPLIES-STREET-PW			07/06/20	1,140.00
							INVOICE TOTAL:	1,140.00
							VENDOR TOTAL:	1,140.00
COMCAST COMCAST								

07/06/20 1,140.00
AGENDA ITEM #
 INVOICE TOTAL: 1,140.00
 VENDOR TOTAL: 1,140.00
JUL 06 2020
NB-D#1

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMCAST COMCAST								
0123140-6/20	06/08/20	01	VH TV 6/15-7/14	01-11-50-5520 TELEPHONE/INTERNET-ADM			07/06/20	51.59
							INVOICE TOTAL:	51.59
0358076-7/20	06/20/20	01	INTERNET CHANNEL4 6/24-7/23	01-11-50-5521 INTERNET CH4 STUDIO			07/06/20	118.45
							INVOICE TOTAL:	118.45
							VENDOR TOTAL:	170.04
COMED COMED								
0165031041-6/20	06/17/20	01	136 1/2 CHURCH 5/18-6/17	01-41-50-5720 STREET LIGHTING-PW			07/06/20	2,524.22
							INVOICE TOTAL:	2,524.22
0173038063-6/20	06/22/20	01	COOK/POPLAR 5/20-6/19	01-41-50-5720 STREET LIGHTING-PW			07/06/20	293.29
							INVOICE TOTAL:	293.29
							VENDOR TOTAL:	2,817.51
COMEDWP COMED								
6939158028-6/20	06/24/20	01	WELL#7 REITER 5/22-6/23	01-41-50-5710 UTILITIES-PW			07/06/20	39.09
							INVOICE TOTAL:	39.09
							VENDOR TOTAL:	39.09
CONSTELL CONSTELLATION								
2145047045-6/20	06/24/20	01	WELL#4 ADAMS ALLEY 5/22-6/23	01-41-50-5710 UTILITIES-PW			07/06/20	25.05
							INVOICE TOTAL:	25.05
2893057033-6/20	06/09/20	01	WELL#5 S. SPRUCE 5/7-6/8	01-41-50-5710 UTILITIES-PW			07/06/20	92.48
							INVOICE TOTAL:	92.48

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CONSTELL CONSTELLATION								
8287085025-6/20	06/09/20	01	501 S. SPRUCE 5/7-6/8	01-41-50-5720 STREET LIGHTING-PW			07/06/20	59.40
							INVOICE TOTAL:	59.40
							VENDOR TOTAL:	176.93
COPL COUSIN PLUMBING & HEATING, INC								
355167	06/15/20	01	RPZ CK VALVE,WATER LINE LEAK,	01-11-50-5110 MAINT.SERVICE-BUILDING-VH			07/06/20	123.00
							INVOICE TOTAL:	123.00
355190	06/22/20	01	REPAIR LEAKS WATER LINE,VALVE	01-52-50-5110 MAINT.SERVICE-BUILDING-PK			07/06/20	244.81
							INVOICE TOTAL:	244.81
							VENDOR TOTAL:	367.81
EMTI EMIL'S TIRES								
15548	06/16/20	01	JD BRUSH HOG TIRE REPAIR	01-41-50-5120 MAINT.SERVICE-EQUIPMENT-PW			07/06/20	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
ESCH ESSENCE CHEMICAL COMPANY								
1089	06/22/20	01	GLISTEN W/WAX (5GAL)	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-PW			07/06/20	282.01
							INVOICE TOTAL:	282.01
							VENDOR TOTAL:	282.01
EUSA EUNICE SACHS & ASSOCIATES LLC								
47484	06/15/20	01	ZBA COURT REPORTER 5/28/20	01-15-50-5490 OTHER PROFESSIONAL SERV-BZ			07/06/20	755.00
							INVOICE TOTAL:	755.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EUSA EUNICE SACHS & ASSOCIATES LLC								
47488	06/26/20	01	ZBA COURT REPORTER 6/9/2020	01-15-50-5490			07/06/20	383.00
				OTHER PROFESSIONAL SERV-BZ				
							INVOICE TOTAL:	383.00
							VENDOR TOTAL:	1,138.00
FASTSI FASTSIGNS								
PAYMENT 3	06/22/20	01	4X9 WATCHFIRE DIGITAL SIGN	18-11-80-8900			07/06/20	7,438.52
				OTHER IMPROVEMENTS-TIF#1				
							INVOICE TOTAL:	7,438.52
							VENDOR TOTAL:	7,438.52
FRAP FRANK'S APPLIANCE								
2020-1 TAX REBATE	06/22/20	01	2020 SALES TAX REBATE #1	01-11-90-9200			07/06/20	1,039.49
				SALES/PROP TAX REBATE-GF				
							INVOICE TOTAL:	1,039.49
							VENDOR TOTAL:	1,039.49
GAGCH CHADD GAGNON								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520			07/15/20	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
GAMA GALLAGHER ASPHALT CORP.								
15255	06/06/20	01	N-50 SURFACE 3.30 TN	17-11-60-6140			07/06/20	188.10
				MAINT.SUPPLIES-STREET-MFT				
							INVOICE TOTAL:	188.10
							VENDOR TOTAL:	188.10
GRAING GRAINGER								

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GRAING GRAINGER								
9565716173	06/18/20	01	OUTDOOR LITTER VACUUM SHAFT DR	01-41-80-8350			07/06/20	459.80
				EQUIPMENT < \$5,000-PW				
							INVOICE TOTAL:	459.80
							VENDOR TOTAL:	459.80
HANJA JAMES HANLEY								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-41-50-5520			07/15/20	65.00
				TELEPHONE/INTERNET-PW				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
HEFSGI HERITAGE FS, INC.								
33004250	05/28/20	01	PD 164.2GAL WK USE @\$1.90	01-21-60-6550			07/06/20	502.37
				GASOLINE-PD				
		02	ANML CTL 9.7GAL WK USE @\$1.90	01-21-60-6555				18.44
				GASOLINE - ANIMAL CONTROL				
		03	PW 115.6GAL WK USE @\$1.90	01-41-60-6550				219.82
				GASOLINE-PW				
							INVOICE TOTAL:	740.63
33004325&33004326	06/08/20	01	PD 215.3GAL WK USE @\$1.91	01-21-60-6550			07/06/20	410.94
				GASOLINE-PD				
		02	BZ 20.3GAL WK USE @\$1.91	01-15-60-6550				38.75
				GASOLINE-BZ				
		03	ANML CTL 11.4GAL WK USE @\$1.91	01-21-60-6555				21.76
				GASOLINE - ANIMAL CONTROL				
		04	PW 148.1GAL WK USE @\$1.91	01-41-60-6550				282.68
				GASOLINE-PW				
		05	DIESEL PW 142.4GAL WK @\$3.72	01-41-60-6560				529.67
				DIESEL FUEL-PW				
							INVOICE TOTAL:	1,283.80
33004388	06/11/20	01	PD 385.4GAL WK USE @\$1.32	01-21-60-6550			07/06/20	507.19
				GASOLINE-PD				

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HEFSGI HERITAGE FS, INC.								
33004388	06/11/20	02	PW 423GAL WK USE @\$1.32	01-41-60-6550 GASOLINE-PW			07/06/20	556.68
							INVOICE TOTAL:	1,063.87
33004461/33004462	06/19/20	01	PD 456.9GAL WK USE @\$1.51	01-21-60-6550 GASOLINE-PD			07/06/20	689.47
		02	ANML CTL 23.9GAL WK USE @\$1.51	01-21-60-6555 GASOLINE - ANIMAL CONTROL				36.07
		03	PW 169.1GAL WK USE @\$1.51	01-41-60-6550 GASOLINE-PW				255.17
		04	PW 322.7GAL WK USE @\$2.88	01-41-60-6560 DIESEL FUEL-PW				929.10
							INVOICE TOTAL:	1,909.81
							VENDOR TOTAL:	4,998.11
ILSTPO ILLINOIS STATE POLICE								
ILL12936L	03/01/20	01	PAST DUE CHARGES	01-00-37-3785 FINGERPRINT SERVICE FEE			07/06/20	393.00
		02	FEAPP-G.CRUSIUS 1/20/20	01-00-37-3785 FINGERPRINT SERVICE FEE				28.25
							INVOICE TOTAL:	421.25
							VENDOR TOTAL:	421.25
JLFA J & L FASTENERS								
PSI698305	06/04/20	01	KRAFT HARDWOUND TOWEL (3)	01-21-60-6540 JANITORIAL SUPPLIES			07/06/20	127.10
							INVOICE TOTAL:	127.10
PSI698413	06/05/20	01	M4X16 STAINLES FLAT HD SOCKET	01-41-60-6120 MAINT.SUPPLIES-EQUIP-PW			07/06/20	10.26
							INVOICE TOTAL:	10.26
PSI698768	06/11/20	01	FOAM HANDWASH, TP	01-21-60-6540 JANITORIAL SUPPLIES			07/06/20	291.88
							INVOICE TOTAL:	291.88

INVOICES DUE ON/BEFORE 07/15/2020

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JLFA J & L FASTENERS								
PSI699490	06/23/20	01	LINERS 45GAL (3)	01-41-60-6540 JANITORIAL SUPPLIES-PW			07/06/20	103.08
							INVOICE TOTAL:	103.08
PSI699793	06/26/20	01	BLU NO PWD NITRILE GLOVE (3)	01-41-60-6600 SAFETY SUPPLIES-PW			07/06/20	28.20
							INVOICE TOTAL:	28.20
PSI699794	06/26/20	01	ANTI FOG CHARCOAL FRAMES (24)	01-41-60-6540 JANITORIAL SUPPLIES-PW			07/06/20	51.28
							INVOICE TOTAL:	51.28
							VENDOR TOTAL:	611.80
KENUCO KEVIN NUGENT CONSTRUCTION, INC								
6945	05/29/20	01	WALNUT STREET CURB,SIDEWALK	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#1			07/06/20	11,540.00
							INVOICE TOTAL:	11,540.00
6946	05/29/20	01	2-18'X18'PADS INSIDE FENCE	18-11-80-8900 OTHER IMPROVEMENTS-TIF#1			07/06/20	13,175.00
							INVOICE TOTAL:	13,175.00
6947	05/29/20	01	PAD UNDER SWING,PATIO BY FOUNT	18-11-80-8900 OTHER IMPROVEMENTS-TIF#1			07/06/20	8,786.65
							INVOICE TOTAL:	8,786.65
6948	05/29/20	01	REPLACE 4X10 CONCRETE PAD-BERM	01-11-90-9220 INSURANCE CLAIMS EXPENSE			07/06/20	4,460.00
							INVOICE TOTAL:	4,460.00
							VENDOR TOTAL:	37,961.65
KOLST KOLESAR, STEVEN & CAROL								
2019 PROP TAX REFUND	06/30/20	01	ORD 06-61 YR 13/20 REFUND PRPT	01-11-90-9200 SALES/PROP TAX REBATE-GF			07/06/20	708.75
							INVOICE TOTAL:	708.75
							VENDOR TOTAL:	708.75

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LARCH CHRIS LAROCQUE								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-11-50-5520 TELEPHONE/INTERNET-ADM			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LEAF LEAF								
10756094	06/20/20	01	ADM CANON IR5235 7/2020	01-11-50-5940 RENTALS/LEASES-ADM			07/06/20	229.67
		02	PD CANON IR5235 7/2020	01-21-50-5940 RENTALS/LEASES-PD				229.67
		03	BZ CANON IR5235 7/2020	01-15-50-5940 RENTALS/LEASES-BZ				229.66
							INVOICE TOTAL:	689.00
							VENDOR TOTAL:	689.00
LERE LEE'S RENTAL								
4285	06/26/20	01	WHEELCHAIR UNIT-HERITAGE (1)	01-52-50-5780 PUBLIC COMFORT STATIONS-PK			07/06/20	745.00
		02	LGY 1 HNDICP,2 STND PORTABLE	35-11-50-5780 PUBLIC COMFORT STATIONS-LE				240.00
							INVOICE TOTAL:	985.00
							VENDOR TOTAL:	985.00
LOCBR BRIAN LOCKWOOD								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LOFCA LOUIS F. CAINKAR, LTD.								
JULY 2020 RETAINER	07/01/20	01	JULY 2020 RETAINER	01-11-50-5330 LEGAL SERVICE-ADM			07/06/20	1,665.00
							INVOICE TOTAL:	1,665.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LOFCA LOUIS F. CAINKAR, LTD.								
MAY 2020 MISC	06/29/20	01	REVIEW,EMAIL,COVID-19,OPEN MTG	01-11-50-5330 LEGAL SERVICE-ADM			07/06/20	1,995.00
		02	PHONE,LTR-STEAM HOLLOW	01-21-50-5330 LEGAL SERVICE-PD				110.00
							INVOICE TOTAL:	1,705.00
							VENDOR TOTAL:	3,370.00
MACHCO MANTENO CHAMBER OF COMMERCE								
269393	01/02/20	01	2020 MEMBERSHIP DUES-CIVIC	01-21-50-5610 DUES/LICENSES-PD			07/06/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MARIS SARAH MARION								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	04-11-50-5520 TELEPHONE/INTERNET-VE			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
MARRY RYAN MARION								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-15-50-5520 TELEPHONE/INTERNET-BZ			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
MCELROY MCELROY COMMUNICATIONS								
1766	06/16/20	01	S/S&L/S TSHRTS,HOODIES (8)	01-41-60-6590 UNIFORM SUPPLIES-PW			07/06/20	86.00
							INVOICE TOTAL:	86.00
							VENDOR TOTAL:	86.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MENARD MENARDS								
08020	06/17/20	01	4"X8"X16"STANDARD BLOCK (14)	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#1			07/06/20	15.12
							INVOICE TOTAL:	15.12
08139	06/18/20	01	TYPE S MORTAR MIX	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#1			07/06/20	13.40
							INVOICE TOTAL:	13.40
6120	05/28/20	01	4G 24V B/O BCKPCK SPRAYER	01-41-60-6530 SMALL TOOLS>\$50 -PW			07/06/20	159.99
		02	2X10-12',8' AC2 GREEN TREATED	01-52-60-6120 MAINT.SUPPLIES-EQUIP-PK				147.82
							INVOICE TOTAL:	307.81
6690	06/03/20	01	PVC COUPLING,ADAPTR,UNION,CEME	01-52-60-6120 MAINT.SUPPLIES-EQUIP-PK			07/06/20	20.11
							INVOICE TOTAL:	20.11
							VENDOR TOTAL:	356.44
MIPU MIDWEST PUBLIC SAFETY LLC								
1062-1	06/19/20	01	GETAC CLOUD-30G/YEARLY PLAN 2	01-21-60-6840 COMPUTER APPL./SOFTWARE-PD			07/06/20	2,100.20
							INVOICE TOTAL:	2,100.20
1112	02/09/20	01	BODY CAMERA DBL MAGNET CLIP	01-21-80-8400 VEHICLE-PD			07/06/20	364.00
							INVOICE TOTAL:	364.00
1147	12/19/19	01	BODY CAMERA BLUETOOTH TRIGGER B	01-21-80-8400 VEHICLE-PD			07/06/20	328.00
							INVOICE TOTAL:	328.00
							VENDOR TOTAL:	2,792.20
NAPA NAPA AUTO PARTS								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NAPA NAPA AUTO PARTS								
081290	06/04/20	01	COUPLER,MACS BRAKE QUIET	01-15-60-6130 MAINT.SUPPLIES-VEHICLE-BZ			07/06/20	16.39
							INVOICE TOTAL:	16.39
081291	06/04/20	01	'13F1 SWAY BAR LINKS (2)	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	73.18
							INVOICE TOTAL:	73.18
081338	06/05/20	01	'05 F350 FLATBED SPARK PLUG	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-PW			07/06/20	92.32
							INVOICE TOTAL:	92.32
081864	06/22/20	01	F350 FLATBED IGNITION COIL	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-PW			07/06/20	36.80
							INVOICE TOTAL:	36.80
081802	06/22/20	01	F350 FLATBED OXYGEN SENSOR	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-PW			07/06/20	40.88
							INVOICE TOTAL:	40.88
							VENDOR TOTAL:	259.57
NOCL NORGAARD CLEANING SERVICES								
85316	06/25/20	01	PD 6/2,9,16,23,30	01-21-50-5360 JANITORIAL SERVICE-PD			07/06/20	232.00
		02	COMMON 6/2,9,16,23,30	01-51-50-5360 JANITORIAL SERVICE-CC				88.00
		03	VH 6/7,21	01-11-50-5360 JANITORIAL SERVICE-VH				120.00
							INVOICE TOTAL:	440.00
							VENDOR TOTAL:	440.00
NUGTI TIMOTHY O. NUGENT								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-11-50-5520 TELEPHONE/INTERNET-ADM			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NUGYV YVETTE NUGENT								
REIMB. 6/2020	06/15/20	01	CANDY	01-15-90-9110			07/06/20	19.10
				PUB.RELATIONS/HOSPITALITY-				
								INVOICE TOTAL: 19.10
								VENDOR TOTAL: 19.10
ORKIN ORKIN								
198246223	06/26/20	01	32875136 WELL HOUSE 6/2020	01-41-50-5110			07/06/20	100.00
				MAINT.SERVICE-BUILDING-PW				
								INVOICE TOTAL: 100.00
199368908	06/26/20	01	27835467 7/20 VH PEST CONTRL	01-11-50-5110			07/06/20	74.62
				MAINT.SERVICE-BUILDING-VH				
								INVOICE TOTAL: 74.62
199369198	06/26/20	01	27895066 7/20 PD PEST CONTROL	01-21-50-5110			07/06/20	81.85
				MAINT.SERVICE-BUILDING-PD				
								INVOICE TOTAL: 81.85
199369529	06/26/20	01	27632964 7/20 CC PEST CONTRL	01-51-50-5110			07/06/20	80.75
				MAINT.SERVICE-BUILDING-CC				
								INVOICE TOTAL: 80.75
								VENDOR TOTAL: 337.22
PIOMI MICHAEL PIONTKOWSKI								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-41-50-5520			07/15/20	65.00
				TELEPHONE/INTERNET-PW				
								INVOICE TOTAL: 65.00
								VENDOR TOTAL: 65.00
PJWI PJ'S WINDOWS & DOORS, INC								
2020-1 TAX REBATE	06/22/20	01	2020 SALES TAX REBATE #1	01-11-90-9200			07/06/20	1,102.36
				SALES/PROP TAX REBATE-GF				
								INVOICE TOTAL: 1,102.36
								VENDOR TOTAL: 1,102.36

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PROSE SEAN PROPHET								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520			07/15/20	65.00
				TELEPHONE/INTERNET-PD				
								INVOICE TOTAL: 65.00
								VENDOR TOTAL: 65.00
PROVEN PROVEN BUSINESS SYSTEMS								
713499	06/19/20	01	COLOR COPIER 3/23-6/22	01-11-50-5940			07/06/20	182.96
				RENTALS/LEASES-ADM				
		02	COLOR COPIER 3/23-6/22	01-21-50-5940				152.48
				RENTALS/LEASES-PD				
		03	COLOR COPIER 3/23-6/22	01-15-50-5940				192.71
				RENTALS/LEASES-BZ				
								INVOICE TOTAL: 528.15
								VENDOR TOTAL: 528.15
RAOH RAY O'HERRON COMPANY, INC.								
2035596-IN	06/26/20	01	RIOT HELMET W/SHIELD	03-11-90-9241			07/06/20	138.82
				SAFETY GRANT EXPENSE				
								INVOICE TOTAL: 138.82
2036305-IN	06/30/20	01	RIOT HELMET W/SHIELD (15)	03-11-90-9241			07/06/20	1,860.00
				SAFETY GRANT EXPENSE				
								INVOICE TOTAL: 1,860.00
								VENDOR TOTAL: 1,998.82
REINDE REINDERS								
1836220-00	06/23/20	01	HOC CAP ASM,CASTOR SPACER,WASH	01-41-60-6120			07/06/20	91.59
				MAINT.SUPPLIES-EQUIP-PW				
								INVOICE TOTAL: 91.59
								VENDOR TOTAL: 91.59
REYCH CHRIS REYNOLDS								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REYCH CHRIS REYNOLDS								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
RODNI NICHOLAS RODGERS								
BOOTS 2020	06/24/20	01	REPL. SAFETY BOOTS	01-41-60-6590 UNIFORM SUPPLIES-PW			07/06/20	244.36
							INVOICE TOTAL:	244.36
							VENDOR TOTAL:	244.36
ROPU ROYAL PUBLISHING								
7994927	03/11/20	01	MIDDLE SCHOOL IESA WRESTLNG AD	01-11-90-9110 PUBLIC RELATIONS/HOSP.-ADM			07/06/20	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
SHHO SHOREWOOD HOME & AUTO, INC.								
02-191426	06/23/20	01	POLARIS REAR SHOCK,BOOT KIT	01-41-60-6120 MAINT.SUPPLIES-EQUIP-PW			07/06/20	240.98
							INVOICE TOTAL:	240.98
							VENDOR TOTAL:	240.98
SKEST STEVE SKELLY								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
STBU STAPLES BUSINESS ADVANTAGE								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STBU STAPLES BUSINESS ADVANTAGE								
3447958515	05/29/20	01	CANON LASER TONER	01-15-60-6510 OFFICE SUPPLIES-BZ			07/06/20	188.39
							INVOICE TOTAL:	188.39
							VENDOR TOTAL:	188.39
STRRI RICKIE STROMME								
BOOTS 2020	06/24/20	01	REPLACE SAFETY BOOTS	01-41-60-6590 UNIFORM SUPPLIES-PW			07/06/20	59.99
							INVOICE TOTAL:	59.99
							VENDOR TOTAL:	59.99
SWIAL ALAN SWINFORD								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
TAFO TAYLOR FORD OF MANTENO								
155414	06/29/20	01	'13F3 DRIVER OUTSIDE HANDLE	01-21-50-5130 MAINT.SERVICE-VEHICLE-PD			07/06/20	96.71
							INVOICE TOTAL:	96.71
17012	06/03/20	01	'13F1 BRACKET	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	98.23
							INVOICE TOTAL:	98.23
17019	06/05/20	01	BRAKE KIT	01-15-60-6130 MAINT.SUPPLIES-VEHICLE-BZ			07/06/20	55.32
							INVOICE TOTAL:	55.32
17035	06/15/20	01	'13F4 BRAKE KIT,ROTOR ASY	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	253.11
							INVOICE TOTAL:	253.11

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TAF0 TAYLOR FORD OF MANTENO								
17041	06/15/20	01	'13F4 BOLT	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	8.28
							INVOICE TOTAL:	8.28
17063	06/24/20	01	'18F1 BRAKE KIT,ROTOR ASY	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	253.11
							INVOICE TOTAL:	253.11
17067	06/24/20	01	'13F4 BRAKE PAD,ROTOR ASY	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			07/06/20	198.16
							INVOICE TOTAL:	198.16
							VENDOR TOTAL:	962.92
TOBAA AARON TOBECK								
RE061820	07/15/20	01	EMP CELL PHONE EXP REIMB	01-21-50-5520 TELEPHONE/INTERNET-PD			07/15/20	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
UTDYCO UTILITY DYNAMICS CORPORATION								
0610-990	06/10/20	01	TRBLSHT INSTALL LIGHT STRAND	01-41-50-5145 MAINT.SERV-STREET LIGHT-PW			07/06/20	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
WADI WAREHOUSE DIRECT, INC.								
4698339-0	06/23/20	01	PUMP HAND SANITIZER	01-11-60-6540 JANITORIAL SUPPLIES-VH			07/06/20	7.49
							INVOICE TOTAL:	7.49
							VENDOR TOTAL:	7.49
WEAU WERNER AUTOMOTIVE, INC.								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WEAU WERNER AUTOMOTIVE, INC.								
145789	06/24/20	01	'18F1 REPLACE LFT FRT TIRE	01-21-50-5130 MAINT.SERVICE-VEHICLE-PD			07/06/20	36.50
							INVOICE TOTAL:	36.50
							VENDOR TOTAL:	36.50
WEDE WEBFOOT DESIGNS, INC.								
118708	07/01/20	01	HOST WEBSITE - AUGUST 2020	01-11-50-5370 WEB HOST SERVICE			07/06/20	295.00
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00
WEPR WEBER PRINTING COMPANY								
00052436	06/24/20	01	INSP REQ,BLDG PERMIT,STATUS	01-15-50-5540 PRINTING/MAPS-BZ			07/06/20	529.00
							INVOICE TOTAL:	529.00
							VENDOR TOTAL:	529.00
WOFUSE WORLD FUEL SERVICES, INC.								
2019 TAX REBATE	06/22/20	01	5/19-4/20 SALES TAX REBATE	01-11-90-9200 SALES/PROP TAX REBATE-GF			07/06/20	47,333.26
							INVOICE TOTAL:	47,333.26
							VENDOR TOTAL:	47,333.26
							TOTAL ALL INVOICES:	127,325.72