

JULY 6, 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

MONDAY, JULY 6, 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:

Committee of the Whole:

June 15, 2015

Regular Meeting Minutes:

June 15, 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:
 - Consideration Re: A motion to refer the Amendment to the Comprehensive Plan to the Plan Commission for their meeting on Tuesday, July 14, 2015.
 - Consideration Re: A motion to approve the Village to send the Industrial Park TIF Redevelopment Plan to all Taxing districts and DCEO.
 - Ordinance 15-12 An Ordinance of the Village of Manteno, Kankakee County, State of Illinois, Fixing a time and place for a Public Hearing concerning the Industrial Park Tax Increment Financing Redevelopment Plan and Redevelopment Project Area.
 - Ordinance 15-13 An Ordinance of the Village of Manteno, Kankakee County, State of Illinois, creating the Joint Review Board for the Industrial park Tax Increment Financing Redevelopment Project Area and setting an initial meeting place and time.
 - Consideration Re: A motion to nominate ______ as the Public Member for the Industrial Park TIF Joint Review Board (JRB).
- 4) Proclamations
 - "Chicago Bears Day" July 28, 2015
- 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:
 - Consideration Re: A motion to award the contract for the 2015 MFT Street Maintenance Project to Kankakee Valley Construction Company, Kankakee, IL, at a cost not to exceed \$ \$289,122.84.
- c) Public Works Committee Meeting Report:
- d) NEXT Public Works Committee Meeting:
 - Tues. 7/28/15, 7:00 am, Village Hall Conference 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. 8/19/15, 7:00 pm, Village Board 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. 7/29/15, 7:00 am, Village Hall Conference Room

4) Planning & Zoning (Trustee Crockett)

- a) Old Business on Agenda:
- b) New Business on Agenda:
 - Ordinance 15-14 An Ordinance amending Title 10, Subdivisions, by changing Chapter 8, Required Improvements, Design and Technical Standards, Section 10-8-21, Landscaping and Trees, of the Municipal Code for the Village of Manteno.
- c) Planning & Zoning Committee Meeting Report:
- d) NEXT Planning & Zoning Committee Meeting:
 - Thurs. 7/16/15, 7:00 am, Village Hall Conference Room
- e) Plan Commission Report:
- f) NEXT Plan Commission Meeting:
 - Tues. 7/14/15, 6:00 pm, Village Board Room

5) Finance (Trustee Gesky)

- a) Old Business on Agenda: None
- b) New Business on Agenda:
 - Payment of Bills: (\$187,601.46 includes TIF #1 Bills of \$24,979.76)

- c) Finance Committee Meeting Report:
- d) NEXT Finance Committee Meeting: 7/9/15

6) General Government (Trustee Phillips)

- a) Old Business on Agenda: None
- b) New Business on Agenda: None
- c) General Government Committee Meeting Report:
- d) NEXT General Government Committee Meeting:
 - Mon. 7/13/15, 7:00 am, Village Hall Conference 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) CONSIDERATION RE:

Consideration Re: A motion to refer the Amendment to the Comprehensive Plan to the Plan Commission for their meeting on Tuesday, July 14, 2015.

* 2) CONSIDERATION RE:

A motion to approve the Village to send the Industrial Park TIF Redevelopment Plan to all Taxing districts and DCEO.

* 3) ORDINANCE 15-12:

An Ordinance of the Village of Manteno, Kankakee County, State of Illinois, Fixing a time and place for a Public Hearing concerning the Industrial Park Tax Increment Financing Redevelopment Plan and Redevelopment Project Area.

* • 4) ORDINANCE 15-13:

An Ordinance of the Village of Manteno, Kankakee County, State of Illinois, creating the Joint Review Board for the Industrial Park Tax Increment Financing Redevelopment Project Area and setting an initial meeting place and time.

* 5) CONSIDERATION RE:

A motion to nominate _____ as the Public Member for the Industrial Park TIF Joint Review Board (JRB).

* 6) ORDINANCE 15-14:

An Ordinance amending Title 10, Subdivisions, by changing Chapter 8, Required Improvements, Design and Technical Standards, Section 10-8-21, Landscaping and Trees, of the Municipal Code for the Village of Manteno

C) AWARDING OF BIDS/CONTRACTS AND AUTHORIZATION TO PURCHASE:

* 1) CONSIDERATION RE:

A motion to award the contract for the 2015 MFT Street Maintenance Project to Kankakee Valley Construction Company, Kankakee, IL, at a cost not to exceed \$ \$289,122.84.

D) **FINANCIAL REPORTS:**

* 1) CONSIDERATION RE:

MOTION to approve PAYMENT OF BILLS in the amount of **\$187,601.46** (TIF #1 Bills of \$24,979.76)

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
ı	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:4 th Wed, 7:00 am
Planning & Zoning:3rd Thurs., 7:00 am
Finance: (Conf. Room)2nd Thurs, 7:00 am
Properties & Rec:As needed

Village of Manteno Committee of the Whole June 15, 2015 6:30 p.m.



Roll Call

Present:

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

Absent:

Trustee Timothy Boyce Trustee Todd Crockett

Also present:

Bernie Thompson: Chief of Police/Acting Village Administrator

Janice Schulteis- Resource/Personnel Manager Chris LaRocque: Director of Building/Zoning

Press Present:

Trustee Crockett in at 6:32 pm.

This is a Public Hearing for an Annexation Agreement between Kankakee Valley Construction Company and the Village of Manteno. The Board would like to annex as much property as they can down to 6000. There were no questions from the Board. Thomas Wood from 1269 E 6000 N Rd. wondered about his property. Mayor Nugent said this will part of the TIF District and his property won't change too much. This property will now be ripe for development it doesn't matter if it is annexed Manteno, Bourbonnais, or Kankakee County. Now the asphalt plant will be in Manteno rather than Kankakee County.

Motion by Gesky, seconded by Phillips to adjourn the meeting at 6:40 pm. Motion approved 5-0. Trustee Boyce was absent.

Minutes respectfully submitted by Alisa Blanchette, Village Clerk.



Village of Manteno Board Meeting June 15, 2015 7:00 p.m.

Roll Call

Present:

President Timothy O. Nugent

Trustee Joel Gesky

Trustee Wendell Phillips

Trustee Samuel Martin

Trustee Diane Dole

Trustee Todd Crockett

Absent:

Timothy Boyce

Also present:

Bernie Thompson: Chief of Police/Acting Village Administrator

Janice Schulteis: Resource/Personnel Manager

Joe Cainkar: Village Attorney

Jim Hanley: Superintendent of Public Works

Press Present:

Andrew Kriz: Russell Publications

The meeting was called to order by the President, and upon the roll call being called, Manteno Boy Scouts, 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 June 1, 2015. Motion approved 5-0. Trustee Boyce was absent.

Public Participation:

None

Reports of Village Officials:

Village President's Report: Tim Nugent

- Consideration re: A motion to receive and place on file the Manteno Industrial Park
 Redevelopment Plan as presented by Economic Development Resources (EDR), St. Louis, MO. (B-#1)
- Motion by Dole, second by Martin to approve the Fire Departments annual Fill the Boot fundraiser for Muscular Dystrophy. The dates are June 26-27. Motion approved 5-0. Trustee Boyce was absent.
- Mayor Nugent presented a check for \$8000 to the Manteno Sportsmans Club for the fireworks on July 3. He also presented a check to the Manteno Historical Society.

Village Administrator's Report: (Acting) Bernie Thompson

• None

Committee Reports:

Public Works and Utilities- Boyce



- Trustee Boyce was absent. Trustee Boyce read. Ordinance 15-05, An Ordinance of the Village of Manteno Making a Determination of the Prevailing Wage. (B-#2)
- The consideration for the MFT contract was tabled.
- The next Public Works meeting will be June 23 at 7 am.

Parks and Recreation- Martin

- The next Parks and Rec meeting will be held at the new Main St Plaza/Farmers Market on June 17.
- Farmers Market from 4-7 every Thursday. June 18 is the Family Day, June 19 is Music on Main, June 25 is a scavenger hunt, July 2 is shred event at St Joes parking lot
- July 3 Party at the Park from 5 pm-dusk

Public Safety and Health- Dole

- The next Public Safety meeting will be June 24 at 7 am.
- Remember leave the fireworks to the professionals.

Planning and Zoning-Crockett

- Ordinance 15-07, An ordinance granting a Variance from Title 9, Zoning, Chapter 10, Specialty
 Districts, Article C, FB-1 Route 50 Corridor District, Section 4 (A) 5 Signage: Number Allowed, for
 the property known as 74 North Oak Street, Manteno, Illinois. This is for the antique dealer who
 wanted a second premises sign. (B-#4)
- Ordinance 15-08, An Ordinance approving an Annexation Agreement between Kankakee Valley
 Construction Co., Inc, and the Village of Manteno for approximately 20.724 Acres of Land located
 northeast of 6000 N Road and 1000 E Road, Kankakee County, Illinois. (B-#5)
- Ordinance 15-09, An Ordinance annexing the Kankakee Valley Construction Co., Inc. property
 consisting of approximately 20.724 acres of land located northeast of 6000 N Rd and 1000 E Road to
 the Village of Manteno, Kankakee County, Illinois. (B-#6)
- Ordinance 15-10, An Ordinance annexing the Kankakee Valley Construction Co., Inc. property, consisting of approximately 20.724 acres of land located northeast of 6000 N and 1000 E Road, as I-2 Heavy Industrial. (B-#7)
- Ordinance 15-11, An Ordinance granting a Special Use Permit to Kankakee Valley Construction Co., Inc, for the operation of an asphalt products manufacturing plan of f20.724 acres of land located northeast of 6000 N Road and 1000 E Road of Manteno, Illinois. (B-#8)
- The next Planning and Zoning Commission meeting is July 14 at 6 pm
- The next Planning and Zoning Committee Meeting cancelled.

Finance-Gesky

- Ordinance 15-06, An Ordinance authorizing the purchase of the property commonly known as 66 West Second Street, Manteno, Illinois, in furtherance of the objective of the redevelopment Plan and project approved for TIF District No 1, Central Business District redevelopment project area. (B-#3)
- Payment of the bills in the amount of \$188,307.25. (TIF #1 Bills of \$36,426.95 and TIF #2 Bills of 7,772.51) (D-#1)
- The next Finance meeting is June 16 at 7 am.

General Government-Phillips

The next Properties and Recreation meeting will be July 13 at 7 am.

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

Old Business: (A)

1.

New Business: (B)



- Consideration re: A motion to receive and place on file the Manteno Industrial Park
 Redevelopment Plan as presented by Economic Development Resources (EDR), St Louis MO.
- 2. Ordinance 15-05: An Ordinance of the Village of Manteno Making a Determination of the Prevailing Wage.
- Ordinance 15-06: An Ordinance authorizing the purchase of the property commonly know as 66
 West Second Street, Manteno, Illinois, in furtherance of the objective of the redevelopment Plan
 and project approved for TIF District No 1, Central Business District Redevelopment Project
 Area.
- 4. Ordinance 15-07: An Ordinance granting a variance from Title 9, Zoning, Chapter 10, Specialty Districts, Article C, FB-1 Route 50 Corridor District, Section 4 (A) 5 Signage: Number Allowed, for the property known as 74 North Oak Street, Manteno, Illinois.
- Ordinance 15-08: An Ordinance approving an Annexation Agreement between Kankakee Valley Construction Co., Inc., and the Village of Manteno for approximately 20.724 Acres of Land located northeast of 6000 N Road and 1000 E Road, Kankakee County, Illinois.
- Ordinance 15-09: An Ordinance annexing the Kankakee Valley Construction Co, Inc. property
 consisting of approximately 20.724 acres of land located northeast of 6000 N Road and 1000 E
 Road to the Village of Manteno Kankakee County, Illinois.
- Ordinance 15-10: An Ordinance annexing the Kankakee Valley Construction Co., Inc. property, consisting of approximately 20.724 acres of land located northeast of 6000 N and 1000 E Road, as I-2 Heavy Industrial.
- Ordinance 15-11: An Ordinance granting a Special Use Permit to Kankakee Valley Construction
 Co, In., for the operation of an asphalt products manufacturing plan of 20.724 acres of land located
 northeast of 6000 N Road and 1000 E Road, of Manteno, Illinois.

Awarding of Bids and Authorization to Purchase: (C)

1. None

Financial Reports: (D)

1. Consideration re: Motion to approve payment of the bills in the amount of \$188,307.25 (TIF Bills #1 of \$36,426.95 and TIF #2 Bills of \$7,772.51)

Motion by Gesky, seconded by Phillips, to take a single roll call vote on the question of passage of agenda items minus Ordinance 15-06. Motion approved 5-0. Trustee Boyce was absent.

Motion by Crockett, seconded by Gesky, to approve by an omnibus vote those ordinances, resolutions, motions and orders contained on the consent agenda minus Ordinance 15-06. Motion approved 5-0. Trustee Boyce was absent.

Motion by Gesky, second by Crockett to approve Ordinance 15-06, An Ordinance authorizing the purchase of the property commonly known as 66 West Second Street, Manteno, Illinois, in furtherance of the objective of the Redevelopment Plan and project approved for TIF District No 1, Central Business District Redevelopment Project Area. Motion carries. Trustee Martin, Crockett, Gesky, and Phillips voted aye. Trustee Dole abstained. Trustee Boyce was absent.

Comments:

Trustee Boyce: Absent

DRAFT

Trustee Gesky: None Trustee Crockett: None Trustee Dole:None

Trustee Martin: Welcome to the Boy Scouts

Trustee Phillips: None.

Mayor Nugent: None

Motion by Martin, seconded by Dole to adjourn the meeting at 7:20 pm. Motion approved 5-0. Trustee Boyce was

absent.

Minutes respectfully submitted by Alisa Blanchette, Village Clerk.

PROCLAMATION

A PROCLAMATION DECLARING JULY 28th 2015 "CHICAGO BEARS DAY" IN THE VILLAGE OF MANTENO

WHEREAS, Village of Manteno, in the County of Kankakee, and the State of Illinois, state their appreciation for the Chicago Bears having held their summer training camp in Bourbonnais, Illinois and Olivet University since July 2002; and

WHEREAS, the people of the Village of Manteno and Kankakee County are proud to host the Bears and their fans through training camp; and

WHEREAS, the Bears report for training camp on Wednesday July 29, 2015 at Olivet Nazarene University and the Kankakee County Chamber of Commerce is hosting a Training Camp Kick-Off Party at Olivet Nazarene University on July 28, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MANTENO, KANKAKEE COUNTY, ILLINOIS, as follows:

That Wednesday, July 28, 2015 shall be known as Chicago Bears Day in the Village of Manteno.

PROCLAIMED by the Mayor and the Board of Trustees of the Village of Manteno, Kankakee County, Illinois this 6th day of July, 2015.

	Timothy O. Nugent, Mayor
ATTEST:	
Alisa Blanchette, Village Clerk	

ORDINANCE NO. 15-12

AN ORDINANCE OF THE VILLAGE OF MANTENO, KANKAKEE COUNTY, STATE OF ILLINOIS, FIXING A TIME AND PLACE FOR A PUBLIC HEARING CONCERNING THE INDUSTRIAL PARK TAX INCREMENT FINANCING REDEVELOPMENT PLAN AND REDEVELOPMENT PROJECT AREA

WHEREAS, on May 4, 2015, the Village of Manteno, Illinois (the *Village*) placed on file for public inspection with the Village Clerk a copy of the *Industrial Park Redevelopment Project Area Tax Increment Financing Eligibility Study*, dated May 4, 2015;

WHEREAS, on June 15, 2015, the Village placed on file for public inspection a copy of the *Industrial Park Tax Increment Financing Redevelopment Plan* (the *Redevelopment Plan*), dated June 15, 2015; and,

WHEREAS, the Redevelopment Plan shall be supplied to all affected taxing districts and the Illinois Department of Commerce and Economic Opportunity, by certified mail, and otherwise made available for inspection as provided for in the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended.

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

Section 1

The Corporate Authorities of the Village of Manteno, Kankakee County, State of Illinois, hereby order, establish and designate a public hearing be scheduled and held on August 24, 2015, commencing at 7:00 p.m., in the Manteno Village Board Room of the Leo T. Hassett Community Center, 211 North Main Street, Manteno, Illinois 60950, for purposes of considering the Industrial Park Tax Increment Financing Redevelopment Plan and Industrial Park Tax Increment Financing Redevelopment Project Area.

Section 2

This ordinance shall be in full force and effect from and after 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 6th day of July, 2015.

DEPOSITED with the Village Clerk this 6th day of July, 2015.

ALISA BLANCHETTE, Village Clerk

AGENDA ITEM #

JUL 0 6 2015

AB - B#3

APPROVED by me this 6th day of July, 2015.

TIMOTHY O. NUGENT, Village President

ORDINANCE NO. 15-13

AN ORDINANCE OF THE VILLAGE OF MANTENO, KANKAKEE COUNTY, STATE OF ILLINOIS, CREATING THE JOINT REVIEW BOARD FOR THE INDUSTRIAL PARK TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA AND SETTING AN INITIAL MEETING PLACE AND TIME

WHEREAS, the Village of Manteno, Illinois (the *Village*) is desirous of adopting tax increment financing pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11 74.4-1, *et seq.*, as amended (the *TIF Act*);

WHEREAS, the Village designated the Industrial Park Tax Increment Financing Redevelopment Project Area, and accepted an Eligibility Study of said area prepared by Economic Development Resources, L.L.C., on Monday, May 4, 2015;

WHEREAS, the Industrial Park Tax Increment Financing Redevelopment Plan was presented to the President and Board of Trustees (the *Corporate Authorities*) for the Village on June 15, 2015, and a public hearing has been scheduled for August 24, 2015, to consider the Industrial Park Tax Increment Financing Redevelopment Plan; and

WHEREAS, pursuant to the TIF Act, the Corporate Authorities desire to create and convene a Joint Review Board for the purposes of reviewing the Industrial Park Tax Increment Financing Redevelopment Plan and to submit recommendations regarding its findings to the Village of Manteno.

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

Section 1

A Joint Review Board consisting of a representative from Village of Manteno, County of Kankakee, Manteno Township, Manteno Unit District No. 5, Manteno Library District, Kankakee Community College No. 520, Manteno Fire Protection District, and a public member, is hereby created, the representatives of which shall be appointment by the members of the affected taxing districts.

Section 2

The Village of Manteno will convene a Joint Review Board (JRB) meeting on July 23, 2015 at 2:30 p.m., in the Manteno Village Board Room of the Leo T. Hassett Community Center, 211 North Main Street, Manteno, Illinois 60950. The establishment of a Joint Review Board is required by the TIF Act so as to effectuate the intentions of the Village of Manteno to adopt the Industrial Park Tax Increment Financing Redevelopment Plan.



Section 3

This ordinance shall be in full force and effect from and after 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 6th day of July, 2015.

DEPOSITED with the Village Clerk this 6th day of July, 2015.

ALISA BLANCHETTE, Village Clerk

APPROVED by me this 6th day of July, 2015.

TIMOTHY O. NUGENT, Village President

ORDINANCE NO. 15-14

AN ORDINANCE AMENDING TITLE 10, SUBDIVISIONS, BY CHANGING CHAPTER 8, REQUIRED IMPROVEMENTS, DESIGN AND TECHINICAL STANDARDS, SECTION 10-8-21, LANDSCAPING AND TREES, OF THE MUNICIPAL CODE FOR THE VILLAGE OF MANTENO

TIMOTHY O. NUGENT

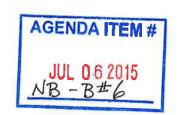
Village President

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

Trustees

ALISA BLANCHETTE

Village Clerk



ORDINANCE NO. 15-14

AN ORDINANCE AMENDING TITLE 10, SUBDIVISIONS, BY CHANGING CHAPTER 8, REQUIRED IMPROVEMENTS, DESIGN AND TECHINICAL STANDARDS, SECTION 10-8-21, LANDSCAPING AND TREES, OF THE MUNICIPAL CODE FOR THE VILLAGE OF MANTENO

Section 1

That Title 10, Subdivisions, Chapter 8, Required Improvements, Design and Technical Standards, be changed by amending Section 10-8-21, Landscaping and Trees, to read as follows:

"10-8-21: LANDSCAPING AND TREES:

- (B) Planting Size and Material:
- 1. Planting: Other than plantings approved for new subdivisions, or the planting of replacement trees for the removal of existing diseased ash trees by the village public works department, it shall be unlawful to plant any tree within a public street or parkway. All planting shall be governed by the following:
- (a) It shall be unlawful to plant any trees or shrubs that would obstruct, become a general nuisance or in any way hamper views of traffic thereof.
- (b) Poplar, cottonwood, Russian olive, weeping willow, silver maple, box elder, fruit bearing trees and other trees not recommended for planting by the Morton Arboretum shall not be permitted in commercial or industrial areas.
- (c) In newly developed areas where the developer is planting the trees, one softwood or conifer tree and one hardwood tree shall be allowed per lot or alternate lots, whichever meets the distance apart requirements, preventing sections of the village having all softwood or all conifer trees therein.

- 4. Completion of Landscape:
- (a) When a site plan is required for a development or project, the final landscape plan shall be submitted at the same time to the Building Department for approval. A date of completion of all planting and related work shall be included on the plan. Landscaping shall be installed and completed prior to the issuance of a certificate of occupancy, weather permitting.
- 3. New Homes; Ground Cover:
- (a) The property owner, builder or developer of a single-family lot is required to grade and sod the parkway and front yard setback, as well as seed the backyards and side yards. Sodding and seeding shall be completed no later than twelve (12) months after certificate of occupancy is issued.
- 4. Parkway Landscape Requirements:
- (a) It is the intent of this subsection to establish a uniform planting area between the public street right of way and any use of land. This area will be reserved for the planting of live vegetation, except trees, to provide a community of vegetation throughout the village, to reduce the amount of impervious surface and reduce storm water runoff, to filter air, and otherwise improve the microclimate for all the citizens and to reserve a remnant of Manteno's natural vegetation cover.
- (b) No more than fifty percent (50%) of the required parkway shall be covered with an impervious surface which may be used, without limitation, for walkways or driveways.
 - (D) Commercial, Industrial and Multi-Family Requirements:
- 1. Intent and Purpose:
- (a) It is the intent of this section to modify and reduce the deleterious visual, environmental and aesthetic effects of existing and proposed parking lots, parking areas and vehicle storage areas.
- (b) The landscape requirements herein have been developed to: filter and reduce the glare of headlight and reflected sunlight from parked automobiles onto the public street right of way and adjoining property; to visually modify the appearance of parking areas and vehicle storage areas, to encourage the construction of such necessary areas in a manner that more closely follows the existing natural contours of the land; to distribute planting

areas around and within the parking area in such a manner that approximately twenty percent (20%) of all surface area receive the benefit of shade; to modify the rate of storm water runoff and increase the capability of ground water recharge in urbanizing area; to provide shade, filtering and air and other beneficial environmental effects to the microclimate of the parking area and its environs, to prevent the overcrowding of land and to break the visual blight created by large expanses of barren asphalt.

- (c) A combination of deciduous, coniferous and ornamental trees, shrubs, hedges, flowers, sod, ground cover and other natural materials shall cover all areas of the site (including detention ponds), not used for structures, drives, sidewalks or parking on all commercial, industrial or multi-family property. This landscaping shall include: parking lot landscaping, foundation planting and open space landscaping.
- 2. Parking Lots Greater Than Five Spaces:
- (a) In any aisle in excess of thirty (30) parking stalls, an interior landscaped island shall be provided.
- (b) Landscaped islands shall be provided at each end of all rows of parking stalls in parking lots in excess of forty (40) parking stalls. All landscape islands shall be protected by a six inch (6") curb.
- (c) Landscaped medians shall be placed periodically to prevent vehicular movement across parking aisles.
- (d) One tree per eight thousand (8,000) square feet of paved surface is required of which seventy five percent (75%) must be deciduous, overstory trees.
- (e) The following requirements apply to all parking lot islands or medians:
- (1) Each island shall contain at least one deciduous shade tree.
- (2) Each island shall not contain any shrub over eighteen inches (18") in height.
- (3) Islands and medians shall be a minimum of eight feet (8') in width.
- (4) The remainder shall be planted with approved ground cover in the appropriate density to achieve complete cover within two (2) years. Mulch may be substituted for other ground cover if it is applied to one hundred percent (100%) of the landscaping area at a thickness of at least two inches (2").
- (5) Any remaining parking lot trees or shrubs not planted in medians or end caps shall be placed along the perimeter of the parking surface.

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

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed insofar as they conflict herewith.

Section 4

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 6th day of July, 2015.

DEPOSITED with the Village Clerk this 6th day of July, 2015.

ALISA BLANCHETTE, Village Clerk

APPROVED by me this 6^{th} Day of July, 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 the law, this 6^{th} day of July, 2015.

ALISA BLANCHETTE, Village Clerk

Keith Mulholland

From:

Keith Mulholland

Sent:

Thursday, July 02, 2015 10:29 AM

To:

'Darla Hurley'

Subject

FW: Manteno MFT

Can you print this for the chief?

Thanks

From: Keith Mulholland

Sent: Wednesday, July 01, 2015 4:33 PM To: 'Chief Bernie Thompson'; Jim Hanley

Subject: Manteno MFT

Gentlemen:

I talked to Mark Kraetzer (KVCC) today about the MFT program. They figured two days for the milling operation and two days for the paving operation. By eliminating SLR, they do not save time because they won't be able to work anywhere else. That being said, they want to do the work in Manteno.

KVCC will keep the asphalt price the same, but is requesting a change in the 2" mill price from \$6.5 per square yard to \$7.5 per square yard. This would increase the cost of the contract by \$5,460. Based on my estimated reduction from SLR, the new contract price would be (with the increase in the mill price) \$289,122.84. This price is approximately 4.9% over the estimate. The Village has approximately \$336,252.40 in the account, and money will continue to accrue in the account.

Please advise how to proceed and I can get an explanation together.

Thanks.

Keith Mulholiand, PE Senior Engineer



367 South Schuyler Avenue Kankakee, IL 60901 (815) 932-7406 office (815) 932-2951 fax

e-mail: <u>kmulholland@tysoneng.com</u> website: <u>www.tysoneng.com</u>

JUL 0 6 2015

CICO

CINTAS CORPORATION #319

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW VILLAGE OF MANTENO DETAIL BOARD REPORT PAGE: 1

ID:	AP441000.WOW						
				INVOICES DUE ON/B	EFORE 07/06/2015		
AENDOE INAOI			#	1 DESCRIPTION		PROJECT DUE DATE	ITEM AMT
Allose	A-1 LOCKSMI	TH SERVICE					
32356	5	06/10/15	01	KEYS	01-41-60-6090 OTHER SUPPLIES/MATSA	07/06/15	35.00
					OTRER SUPPLIES/MAISA	INVOICE TOTAL: VENDOR TOTAL:	35.00 35.00
AAALCO	AARON'S ALA	RM COMPANY					
24337		06/15/15	01	RECONNECT PHONE LINE TO ALARM	01-41-50-5110 MAINT.SERVICE-BUILDING-SA	07/06/15	190.00
						INVOICE TOTAL: VENDOR TOTAL:	190.00 190.00
AIRGAS	AIRGAS USA,	LLC					
90402	70282	06/10/15	01	WIRE/TIP	52-43-60-6520 OPERATING SUPPLIES-WPCC	07/06/15	23.77
						INVOICE TOTAL: VENDOR TOTAL:	23.77 23.77
AQIL	AQUA ILLINO	IS, INC.					
13596	25-5/15	06/09/15	01	LP SKATE RINK 4/30-5/28/15	35-11-50-5999 VILLAGE ONLY LEGACY CONTRI	07/06/15 A	153.50
*						INVOICE TOTAL:	153.50 153.50
BSSP	BSN SPORTS						
63149	54	06/03/15	01	53 PW SHIRTS	01~41~60~6590 UNIFORM SUPPLIES-SA	07/06/15	330.14
						INVOICE TOTAL: VENDOR TOTAL:	338,14 338,14
ueva	BUMPER TO BU	UMPER					
TIME:	07/02/15 10:06:50 AP441000.WOW			VILLAGE OF DETAIL BOAR		1012	PAGE: 2
				INVOICES DUE ON/BE	FORE 07/06/2015		
INVOIC VENDOR			#	DESCRIPTION		PROJECT DUE DATE	ITEM AMT

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT		
BUBU BUMPER TO B	UMPER							
25-170321	06/12/15	01	RAD FAN - '11 FORD CV	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD	07/06/15	210.00		
					INVOICE TOTAL:	210.00		
25-170776	06/24/15	01	HEAD LIGHTS - 13F2	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD	07/06/15	26.16		
				MAINT.50FFLIES-VERICUE-FO	INVOICE TOTAL: VENDOR TOTAL:	26.16 236,16		
CAON CALL ONE								
101082410000-6/15	06/15/15	01	VH	01-11-50-5520 TELEPHONE/INTERNET-ADM	07/06/15	446.23		
			0	02	BLDG	01-15-50-5520		167.58
		03	PD	TELEPHONE/INTERNET-BZ 01-21-50-5520		332,19		
		04	S&A	TELEPHONE/INTERNET-PD 01-41-50-5520		163,44		
		05	WPCC	TELEPHONE/INTERNET-SA 52-43-50-5520		03.32		
				TELEPHONE/INTERNET-WPCC	INVOICE TOTAL: VENDOR TOTAL:	1,192.76 1,192.76		
CAST CAPITAL STR	EETSCAPES							
5505 (2)	04/02/15	01	STREET POLE/BASE/FRAME/FINIAL	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#1	07/06/15	13,121.01		
		02	STREET POLE/BASE/FRAME/FINIAL	01-41-80-8603		55,110.99		
					STREET SIGNS-SA	INVOICE TOTAL: VENDOR TOTAL:	68,232.00 68,232.00	

VILLAGE OF MANTENO DETAIL BOARD REPORT

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE:

			INVOICES DUE ON	1/BEFORE 07/06/2015				
INVOICE # VENDOR #		#	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT		
CICO CINTAS COR								
319755113	06/02/15	01	UNIFORM CLEANING	52-43-50-5590	07/06/15	23.96		
		02	UNIFORM CLEANING	UNIFORM CLEANING SERVICE-W 52-46-50-5590		23.96		
				UNIFORM CLEANING SERVICE-C	INVOICE TOTAL:	47.92		
319757558	06/09/15	01	UNIFORM CLEANING	52-43-50-5590	07/06/15	23.96		
		02	UNIFORM CLEANING	UNIFORM CLEANING SERVICE-W 52-46-50-5590		23.96		
				UNIFORM CLEANING SERVICE-C	INVOICE TOTAL:	47.92		
319760021	06/16/15	06/16/15	06/16/15 01	06/16/15 01 UNIFORM CLEANING	UNIFORM CLEANING	52-43-50-5590	07/06/15	23.96
		02	UNIFORM CLEANING	UNIFORM CLEANING SERVICE-W 52-46-50-5590		23.96		
				UNIFORM CLEANING SERVICE-C	INVOICE TOTAL: VENDOR TOTAL:	47.92 143.76		
COMCAST COMCAST								
0002665-6/15	06/24/15	01	SERVICE 7/1-7/31/15	01-51-50-5520	07/06/15	25.33		
				TELEPHONE/INTERNET-CC	INVOICE TOTAL:	25.33		
0123140-5/15	06/08/15	01	SERVICE 6/15-7/14/15	01-11-50-5520	07/06/15	16.84		
				TELEPHONE/INTERNET-ADM	INVOICE TOTAL: VENDOR TOTAL:	16.84 42.17		
COMED COMED								
0033124104-5/15	06/08/15	01	MEMORIAL PARK 5/7-6/8/15	01-52-50-5710	07/06/15	115.62		
				UTILITIES-PK	INVOICE TOTAL:	115.62		
DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW				OF MANTENO OARD REPORT		PAGE: 4		
			INVOICES DUE ON	/BEFORE 07/06/2015				

INVOICE # VENDOR #	INVOICE DATE	#	DESCRIPTION	ACCOUNT # P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED COMED							
0165031041-5/16	06/19/15	01	0165031041 5/19-6/18/15			07/06/15	2,728.21
				STREET LIGHTING-SA	INVOICE	TOTAL:	2,728,21
0173038063-6/15	06/24/15	01	0173038063 5/21-6/22/15	01-41-50-5720		07/06/15	497.97
				STREET LIGHTING-SA	INVOICE	TOTAL:	497.97
0843041234-5/15	06/09/15	01	LEG.PK. SIREN 5/7-6/8/15			07/06/15	105.47
		UTILITIES - LEGACY PARK	INVOICE	TOTAL:	105.47		
1149055006-5/15	06/10/15	01	1149055006 5/12-6/10/15	01-52-50-5710		07/06/15	24.99
				UTILITIES-PK	INVOICE	TOTAL:	24.99
1235051092-5/15	06/10/15	01	1235051092 5/12-6/10/15	01-52-50-5710		07/06/15	281.10
				UTILITIES-PK	INVOICE	TOTAL:	281.10
1515030137-5/15	06/09/15	01	1515030137 5/7-6/8/15	01-41-50-5720		07/06/15	80.48
				STREET LIGHTING-SA	INVOICE	TOTAL;	80.48
1561014016-5/15	06/08/15	01	1561014016 5/7~6/8/15	01-41-50-5720		07/06/15	59.83
				STREET LIGHTING-SA	INVOICE	TOTAL:	59.83
1771171095-5/15	06/09/15	01	1771171095 4/6-6/5/15	01-41-50-5720		07/06/15	472.95
				STREET LIGHTING-SA	INVOICE	TOTAL:	472.95
2199097000-5/15	06/09/15	01 2199097000 5/7-6/8/15	01-41-50-5720		07/06/15	59.98	
	,			STREET LIGHTING-SA	INVOICE	TOTAL:	59.98

EUSAAS EUNICE SACHS & ASSOCIATES

VILLAGE OF MANTENO DETAIL BOARD REPORT DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE: 5

ID: AP441000.WOW						
			INVOICES DUE ON/E	DEFORE 07/06/2015		
INVOICE # VENDOR #		Ħ	1 DESCRIPTION		PRGJECT DUE DATE	ITEM ANT
COMED COMED						
2543073027~5/15	06/09/15	01	LEGACY PARK 5/7-6/8/15	35-11-50-5710	07/06/15	103,76
				UTILITIES - LEGACY PARK	INVOICE TOTAL:	103.76
8287085025-5/15	06/12/15	01	8287085025 5/13-6/12/15	01-41-50-5720 STREET LIGHTING-SA	07/06/15	5.30
		×		STREET LIGHTING-SA	INVOICE TOTAL: VENDOR TOTAL:	5.30 4,535.66
CONNOR CONNOR CO.						
\$6669905.001	06/18/15	01	WHEEL SHAFT	01-11-60-6115 MAINT. SUPPLIES-FOOD PANTR	07/06/15	112.24
					INVOICE TOTAL: VENDOR TOTAL:	112.24 112.24
DAJO DAILY JOURN						
PAY EST.#2-15/T002	06/19/15	01	'15 ST.MAINT.15000000GM/GRP6	17-11-50-5530 PUBLISHING-MFT	07/06/15	126.49
					INVOICE TOTAL: VENDOR TOTAL:	126,48
DICOPR DICICCO CON	CRETE PRODU	JCTS				
502435	06/16/15	01	FLAT COVER	52-46-60-6153 MAINT,SUPPLIES-STORM SE-CO	07/06/15	98.00
					INVOICE TOTAL: VENDOR TOTAL:	98.00 98.00
DIRERE DIRECT RESPO	ONSE RESOUR	CE				
15-MAN06	06/08/15	01	SEWER/REFUSE BILL RUN # 2015	52-11-50-5450 UB OUTSOURCING SERVICE	07/06/15	325.00
DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW			VILLAGE OF DETAIL BOA			PAGE: 6
			INVOICES DUE ON/B	EFORE 07/06/2015		
VENDOR #		#	DESCRIPTION	ACCOUNT # P.O. #		ITEM AMT
DIRERE DIRECT RESPO	NSE RESOUR	.CE				
			SEWER/REFUSE BILL RUN # 2015	01-11-50-5450	07/06/15	325.00
				UB OUTSOURCING SERVICE	INVOICE TOTAL: VENDOR TOTAL:	650.00 650.00
DISA DISPLAY SALE	ls					
	05/50/15	0.1	24 2	01 41-60-6970	07/06/15	1 000 00

VENDOR #	DATE #	M DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
DIRERE DIRECT RESE	ONSE RESOURCE				
15-MAN06	06/08/15 02	SEWER/REFUSE BILL RUN # 2015	01-11-50-5450	07/06/15	325.00
			UB OUTSOURCING SERVICE	INVOICE TOTAL: VENDOR TOTAL:	650.00 650.00
DISA DISPLAY SAL	Es				
INV-001752	06/08/15 01	34-U.S. FLAGS	01-41-60-6870	07/06/15	1,009.00
			ST LIGHT BANNERS/FLAGS	INVOICE TOTAL: VENDOR TOTAL:	1,009.00 1,009.00
DUTE DURA-TECH,	INC,				
9991	06/17/15 01	BLACK TONER CARTRIDGE	01-21-60-6510 OFFICE SUPPLIES-PD	07/06/15	103.99
			OFFICE SONSTIES-ED	INVOICE TOTAL: VENDOR TOTAL:	103.99 103.99
ECSI ECONO SIGN	& BARRICADE, L	rc			
10-922320	06/05/15 01	SIGN HARDWARE		07/06/15	274.60
			MAINT.SUPPLIES-ST.SIGNS-S	INVOICE TOTAL; VENDOR TOTAL:	274.60 274.60
EJEQ EJ EQUIPMEN	T, INC.				
0068303	06/08/15 01	3-WAY MANIFOLD O'RING	52-43-60-6120	07/06/15	201,02
			MAINT.SUPPLIES-EQUIP-WPCC	INVOICE TOTAL: VENDOR TOTAL:	201.02 201.02

VILLAGE OF MANTENO DETAIL BOARD REPORT DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE: 7

				INVOICES DUE ON/	BEFORE 07/06/2015				
INVOICE VENDOR #	#			description	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EUSAAS	EUNICE SACH	S & ASSOCI	ATES						
43898		06/26/15	01	PC HRG-6/9/15	01-11-50-5490 OTHER PROFESSIONA	7 CPD173.P		07/06/15	351.00
					OTREK PROESSIONA	L 35KV-AL		TOTAL:	351.00 351.00
FAPL	FARM PLAN								
1060258		06/30/15	01	FILLER CAP/AUTOCUT C25~2	01-41-60-6520 OPERATING SUPPLIE			07/06/15	41.39
						•	INVOICE VENDOR T	TOTAL:	41.39
GOELSU	GORDON ELECT	RIC SUPPLY	Y, IN	C.					
S1444104	.001	06/18/15	OΙ	SIDE WIRE DOUBLE POLE SWITCH	01-41-60-6145 MAINT.SUPPLIES-ST			07/06/15	20.19
								TOTAL:	20.19
\$1445125.001	0.001	06/24/15 01 STR S	STR SHIELD CL2	52-43-60-6110 MAINT.SUPPLIES-BLDG-WPCC		07/06/15	206.99		
						INVOICE VENDOR T	TOTAL: OTAL:	206.99 227.18	
GRSU	GREENLEE SUP	PLY, INC.							
1133				01-51-60-6540 JANITORIAL SUPPLIES-CC		07/06/15	42.32		
							INVOICE	TOTAL:	42.32
1167		06/18/15	01	TOILET TISSUE/PAPER TOWELS	01-21-60-6540 JANITORIAL SUPPLI	01-21-60-6540 JANITORIAL SUPPLIES		07/06/15	96.27
							INVOICE VENDOR T	TOTAL: OTAL:	96.27 138.59
ннсимо	H & H CUSTOM	WOODWORKI	NG,	INC.					
DATE: 07/ TIME: 10: ID: AP4	06:50			VILLAGE OF DETAIL BOA					PAGE: 8
				INVOICES DUE ON/B	EFORE 07/06/2015				
INVOICE VENDOR #	#	INVOICE DATE		DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

VENDOR #		DATE	#	DESCRIPTION		. #	PROJECT	DUE DATE	ITEM AMT
ннсимо н	& H CUSTOM	WOODWORKI	NG,						
25004203		06/17/15	01	GRANITE PIECES-VH FRONT ENTRAN	01-11-50-5110 MAINT.SERVICE-BUILDING	G-VH		07/06/15	700.00
							INVOICE VENDOR T		700.00 700.00
HAWKINS HA	wkins, inc	,							
3736316 RI		06/05/15	01	SULFUR DIOXIDE/CHLORINE	52-43-60-6580			07/06/15	961.56
					CHEMICALS-WPCC		INVOICE	TOTAL:	981.56
3742009 RI		06/19/15	01	SULFUR DIOXIDE/CHLORINE	52-43-60-6580			07/06/15	951.46
					CHEMICALS-WPCC		INVOICE VENDOR T		951.46 1,933.02
HDSUWA HD	SUPPLY WAT	PERWORKS							
E096105		06/22/15	01	2-CURB INLET FRAME	52-46-60-6153	7B 40		07/06/15	590.00
					MAINT.SUPPLIES-STORM S	SE-CO	INVOICE VENDOR I		590.00 590.00
HEFSGI HE	RITAGE FS,	INC. 03							
969209		06/17/15	01	FUEL-PD @ \$2.2304	01-21-60-6550			07/06/15	593.12
			02	FUEL-BLDG, @ \$2.2304	GASOLINE-PD 01-15-60-6550		*		43.48
			03	FUEL-S&A @ \$2,2304	GASOLINE-BZ 01-41-60-6550				114.42
			04	FUEL-COLL.SYS. @ \$2.2304	GASOLINE-SA 52-46-60-6550				157.48
					GASOLINE-COLL		INVOICE	TOTAL:	908,50

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE: 9 VILLAGE OF MANTENO DETAIL BOARD REPORT

INVOICE # VENDOR #	INVOICE DATE			ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
HEFSGI HERITAGE F	s, INC. 03					
969226	06/19/15	01	FUEL-PD @ \$2.2977	01-21-60-6550	07/06/15	026.33
		02	FUEL-S&A @ \$2.2977	GASOLINE-PD 01-41-60-6550		223.11
		03	DIESEL-S&A @ \$2.0430	GASOLINE-SA 01-41-60-6560		664.48
		04	FUEL-COLL.SYS. @ \$2.2977	DIESEL FUEL-SA 52-46-60-6550		43.68
		0.5	DIESEL-COLL.SYS. @ \$2.0430	GASOLINE-COLL 52-46-60-6560 DIESEL FUEL-COLL		58.53
				DIESEL FORD-COLL	INVOICE TOTAL: VENDOR TOTAL:	1,816.13 2,724.63
ILFIIN ILLINOIS F	IRE INSPECT	ORS P	ASSOC			
8/18/15 CLASS	06/30/15	01	CODE LEGAL ASPECTS-8/18/15	01-15-50-5630	07/06/15	95:00
				TRAINING-BZ	INVOICE TOTAL: VENDOR TOTAL:	95.00 95.00
JLFA J & L FAST!	ENERS					
PSI546336	06/15/15	01	TOILET TISSUE	01-41-60-6540 JANITORIAL SUPPLIES-5A	07/06/15	91.04
				CANITORIAL SULLATED BIL	INVOICE TOTAL:	91.04
PSI546558	06/17/15	01	LATEX BLOVES/ANTI FOG FRAME	01-41-60-6520 OPERATING SUPPLIES-SA	07/06/15	40,81
				Organization Dorring	INVOICE TOTAL:	48.81
PSI546571	06/18/15	01	SEAT COVERS	01-41-60-6540 JANITORIAL SUPPLIES-SA	07/06/15	42.18
					INVOICE TOTAL:	42.18
PSI547017	06/23/15	01	GREEN PVC DIPPED GLOVES	01-41-60-6520 OPERATING SUPPLIES-SA	07/06/15	42,89
					INVOICE TOTAL: VENDOR TOTAL:	42.89 224,92
DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW			VILLAGE OF DETAIL BOA!			PAGE: 10
			INVOICES DUE ON/BE	EFORE 07/06/2015		
INVOICE # VENDOR #	INVOICE DATE		DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
KACOAN KANKAKEE CO	OUNTY ANIMA	L CON	TROL			
MA 052015	06/08/15	01	ROTT-WALNUT/AM BULL-CONDOR	01-21-50-5490	07/06/15	100.00
				OTHER PROFESSIONAL SERV-F	INVOICE TOTAL: VENDOR TOTAL:	100.00
KIEDO KIEDAISCH,	DONNA					
		01	BANK MILEAGE 1/1 THRU 6/30/15	01-11-50-5620	07/06/15	85.56
				TRAVEL EXPENSES-ADM	INVOICE TOTAL: VENDOR TOTAL:	85.50 85.50
KPEL KPI ELECTRI	C				, 20.201. 10.1121	00,0
3020		01	REP.ST.LT-WHT.TAIL DR (COMED)	01-41-50-5145	07/06/15	1,484.00
				MAINT, SERV-STREET LIGHT-S	INVOICE TOTAL:	1,484.00
					VENDOR TOTAL:	1,494.00
KUTRCO KUBOTA TRAC NJPA149-NO-15				32~11-80-8300	07/06/15	12,303.60
NJPA149-NO-15	06/12/15	01	ZD3266-00 WOMEK	EQUIPMENT - WPCC CAPITAL	INVOICE TOTAL:	12,303.60
					VENDOR TOTAL:	12,303.60
LASISO LAMBERT SIG	N SOLUTIONS	S				
1099	06/15/15	01	2ND INSTALL-STREET SIGN PROJEC	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#	07/06/15	4,807.50
		02	2ND INSTALL-STREET SIGN PROJEC			20,192.50
					INVOICE TOTAL:	25,000.00
1103	06/30/15	01	3RD INSTALL-STREET SIGNS	18-11-80-8800 PARKWAY IMPROVEMENTS-TIF#	07/06/15 #1	4,807.50

VILLAGE OF MANTENO DETAIL BOARD REPORT PAGE: 11 DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW

INVOICES	DHE	ON/B	EFORE	07	/ 0	6/	/2015
----------	-----	------	-------	----	-----	----	-------

MARKEN	INVOICE # VENDOR #	INVOICE DATE		DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
LAME	LASISO LAMBERT :	sign solution	s				
LAPE LAMSON PRODUCTS, INC. 52-00-06210 50-00-06211	1103	06/30/15	02	3RD INSTALL~STREET SIGNS		07/06/15	20,192.50
9705/15 05/12/15 01 1-MARDPLEX BACKEARM 52-43-65-520 10YOCE TOTAL: 73.69 930334*55 06/12/15 01 1-MARDPLEX BAND SAW 52-43-65-5270 07/08/15 007/08/15 001.94					STREET SIGNS-SA		
SMALL TOOLS-WEDG	LAPR LAWSON PF	RODUCTS, INC.					
1	9303347654	06/12/15	01	10-HARDFLEX HACKSAW		•	
Companies Comp							
	9303347655	06/12/15	01	1-HARDFLEX BAND SAW			
14-60 14-6						VENDOR TOTAL:	482,63
SAME	LIWETO LITE-WEIG	HT TOOL CO.					
LOUIS F. CAINKAR, LID.	3468	06/19/15	01	3-squeegee		07/06/15	216.33
1							
DATE: 07/02/15 10 10 10 10 10 10 10	LOFCA LOUIS F	CAINKAR, LTD					
TINVOICE STATE S	JULY 2015	07/01/15	01	RETAINER 7/15		07/06/15	1,610.00
RISC. 3/15					LEGAL SERVICE-ADM	INVOICE TOTAL:	1,610.00
NISC. 3/15 06/22/15 01 NISC. LEGAL 3/15-GG 21-11-50-5330	JUNE 2015	06/01/15	01	RETAINER - 6/15		07/06/15	1,610.00
DATE: 07/02/15 TIME: 10:06:50 ID: AF441000.WOW TIMOICE * INVOICE ITEM DATE * DESCRIPTION ACCOUNT * P.O. * PROJECT DUE DATE ITEM AMT LOFCA LOUIS F. CAINKAR, LTD. MISC, 3/15 06/22/15 02 MISC. LEGAL 3/15-BLDG 03 MISC. LEGAL 3/15-BLDG 04 84 W. 2ND ST. LEGAL 3/15 05 93 W. 2ND ST. LEGAL 3/15 18-11-50-5330 LEGAL SERVICE-TIF*1 INVOICE TOTAL: 21,165.03 MEPECO MENARD'S PEST CONTROL INC. 19503 05/28/15 01 PEST CONTROL—HER.PK. 5/28/15 01-52-50-5110 MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT. SERVICE-BUILDING-PK MAINT. SERVICE-BUILDI					LEGAL SERVICE-ADM	INVOICE TOTAL:	1,610.00
TIME: 10:06:50 ID: AP441000.WOW INVOICE	MISC. 3/15	06/22/15	01	MISC. LEGAL 3/15-GG		07/06/15	4,635.00
INVOICE TOPOICE TOPO					MANTENO		PAGE: 12
DATE				DETAIL BOAR	RD REPORT		
LOFCA LOUIS F. CAINKAR, LTD. MISC. 3/15 06/22/15 02 MISC. LEGAL 3/15-BLDG 01-15-50-5330 07/06/15 2,310.39 LEGAL SERVICE-BZ 01-21-50-5330 12,159.64 LEGAL SERVICE-BZ 01-21-50-5330 12,159.64 LEGAL SERVICE-BD 18-11-50-5330 1,648.00 LEGAL SERVICE-TIF#1 18-11-50-5330 1,648.00 LEGAL SERVICE-BUILDING-PK 18-11-50-5330 1,648.00 MENARO MENARO 15-11-50-5330 1,648.00 MENARO MENARO 15-11-50-50-5110 1,648.00 MENARO MENARO 15-11-50-50-5110 1,648.00 MENARO MENARO 15-11-50-6520 07/06/15 225.40							
MISC. 3/15 06/22/15 02 MISC. LEGAL 3/15-BLOG 01-15-50-5330 07/06/15 2,310.39 LEGAL SERVICE-BZ 01-21-50-5330 12,159.64 LEGAL SERVICE-BD 16,648.00 LEGAL SERVICE-FD 16,648.00 LEGAL SERVICE-TIF91 18-11-50-5330 1,648.00 LEGAL SERVICE-TIF91 19-11-50-5330 1,648.00 LEGAL SERVICE-TIF91 19-11-50-5330 1,648.00 LEGAL SERVICE-TIF91 19-11-50-5330 1,041.00 MEPECO MENARD'S PEST CONTROL INC. 19503 05/28/15 01 PEST CONTROL-HER.PK. 5/28/15 01-52-50-5110 07/06/15 43.00 MAINT.SERVICE-BUILDING-PK 1NVOICE TOTAL: 43.00 MENARD MENARDS 15945 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW	INVOICE		INVOICES DUE ON/BE	FORE 07/06/2015 ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
LEGAL SERVICE-B2 03 MISC. LEGAL 3/15-PD 01-21-50-5330 LEGAL SERVICE-PD 04 84 W. 2ND ST. LEGAL 3/15 18-11-50-5330 LEGAL SERVICE-TIF#1 1NVOICE TOTAL: VENDOR TOTAL: VENDOR TOTAL: 19503 05/28/15 01 PEST CONTROL-HER.PK. 5/28/15 01-52-50-5110 MAINT.SERVICE-BUILDING-PK 1NVOICE TOTAL: 43.00 MENARD MENARD MENARD 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR #	INVOICE DATE	#	INVOICES DUE ON/BE	FORE 07/06/2015 ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
1,648.00	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (INVOICE DATE CAINKAR, LTD	#	INVOICES DUE ON/BE	ACCOUNT # P.O. #		
MEPECO MENARD'S PEST CONTROL INC. 19503 19503 19503 19503 19940	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (INVOICE DATE CAINKAR, LTD	02	INVOICES DUE ON/BEDESCRIPTION MISC. LEGAL 3/15-BLDG	ACCOUNT # P.O. # 01-15-50-5330 LEGAL SERVICE-BZ		2,310.39
LEGAL SERVICE-TIF#1 TOUCICE TOTAL: 21,165.03 24,385.03	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (INVOICE DATE CAINKAR, LTD	02	INVOICES DUE ON/BEDESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD	ACCOUNT # P.O. # 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD		2,310.39 12,159.64
MEPECO MENARD'S PEST CONTROL INC. 19503 05/28/15 01 PEST CONTROL-HER.PK. 5/28/15 01-52-50-5110 07/06/15 43.00 19940 06/22/15 01 PEST CONTROL-HER.PK. 6/22/15 01-52-50-5110 1NVOICE TOTAL: 43.00 MAINT.SERVICE-BUILDING-PK 1NVOICE TOTAL: 43.00 MAINT.SERVICE-BUILDING-PK 1NVOICE TOTAL: 43.00 MAINT.SERVICE-BUILDING-PK 1NVOICE TOTAL: 43.00 VENDOR TOTAL: 43.00 MENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (INVOICE DATE CAINKAR, LTD	02	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15	O1-15-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1		2,310.39 12,159.64 1,648.00
19503 05/28/15 01 PEST CONTROL-HER.PK. 5/28/15 01-52-50-5110 07/06/15 43.00 19940 06/22/15 01 PEST CONTROL-HER.PK. 6/22/15 01-52-50-5110 07/06/15 43.00 MAINT.SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 MAINT.SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 VENDOR TOTAL: 43.00 WENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (INVOICE DATE CAINKAR, LTD	02	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330	07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03
19940 06/22/15 01 PEST CONTROL-HER.PK. 6/22/15 01-52-50-5110 07/06/15 43.00 MENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. (MISC. 3/15	INVOICE DATE CAINKAR, LTD, 06/22/15	02 03 04 05	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330	07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03
19940 06/22/15 01 PEST CONTROL-HER.PK. 6/22/15 01-52-50-5110 07/06/15 43.00 MAINT.SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 VENDOR TOTAL: 86.00 MENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15	INVOICE DATE CAINKAR, LTD 06/22/15	02 03 04 05	INVOICES DUE ON/BEDESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15	O1-15-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1	07/06/15 INVOICE TOTAL: VENDOR TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03
MAINT.SERVICE-BUILDING-PK INVOICE TOTAL: 43.00 VENDOR TOTAL: 86.00 MENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15	INVOICE DATE CAINKAR, LTD 06/22/15	02 03 04 05	INVOICES DUE ON/BEDESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03
MENARD MENARDS 15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLOG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER, PK. 5/28/15	O1-15-50-5330 LEGAL SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03
15945 06/12/15 01 STUDS/STANDARD BOARD 01-41-60-6520 07/06/15 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLOG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER, PK. 5/28/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-530	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03
13943 00/12/13 Of StODB/GIMPHING BOING	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLOG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER, PK. 5/28/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-530	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00
OLDKWIING SOLLUTES-SV	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLOG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER, PK. 5/28/15	O1-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-530	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00
INVOICE TOTAL: 225.40	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 86.00
15960 06/12/15 01 25-26" RUNNERS (MOVIES) 04~11-60-6611 07/06/15 74.63	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15	02 03 04 05 INC.	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-530 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40
02 25-26" RUNNERS (MUSIC)) 04-11-60-6612 74.62	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS 15945	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15 06/22/15	02 03 04 05 INC. 01	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD 84 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15 STUDS/STANDARD BOARD	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-60-6520 OPERATING SUPPLIES-SA 04~11-60-6611	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40
MUGIC IN PRINCIPO DOLLEGIO	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS 15945	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15 06/22/15	# 02 03 04 05 INC. 01 01	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15 STUDS/STANDARD BOARD 25-26" RUNNERS (MOVIES)	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-60-6520 OPERATING SUPPLIES-SA O4~11-60-6611 MOVIES IN THE PARK SUPPLIE	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40 225.40 74.63
INVOICE TOTAL: 149.25	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS 15945	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15 06/22/15	# 02 03 04 05 INC. 01 01	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15 STUDS/STANDARD BOARD 25-26" RUNNERS (MOVIES)	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-60-6520 OPERATING SUPPLIES-SA 04~11-60-6611 MOVIES IN THE PARK SUPPLIE	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40 225.40 74.63 74.62
	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19503 19940 MENARD MENARDS 15945	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15 06/22/15	# 02 03 04 05 INC. 01 01	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15 STUDS/STANDARD BOARD 25-26" RUNNERS (MOVIES)	O1-15-50-5330 LEGAL SERVICE-BZ O1-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-52-50-5110 MAINT.SERVICE-BUILDING-PK O1-60-6520 OPERATING SUPPLIES-SA O4~11-60-6611 MOVIES IN THE PARK SUPPLIE	07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: VENDOR TOTAL: 07/06/15 INVOICE TOTAL: 07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40 225.40 74.63 74.62
	ID: AP441000.WOW INVOICE # VENDOR # LOFCA LOUIS F. 6 MISC. 3/15 MEPECO MENARD'S 1 19940 MENARD MENARDS 15945	INVOICE DATE CAINKAR, LTD. 06/22/15 PEST CONTROL 05/28/15 06/22/15	02 03 04 05 INC. 01 01	INVOICES DUE ON/BE DESCRIPTION MISC. LEGAL 3/15-BLDG MISC. LEGAL 3/15-PD B4 W. 2ND ST. LEGAL 3/15 93 W. 2ND ST. LEGAL 3/15 PEST CONTROL-HER.PK. 5/28/15 PEST CONTROL-HER.PK. 6/22/15 STUDS/STANDARD BOARD 25-26" RUNNERS (MOVIES) 25-26" RUNNERS (MUSIC))	ACCOUNT # P.O. # 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 18-11-50-5330 LEGAL SERVICE-TIF#1 18-11-50-5330 LEGAL SERVICE-TIF#1 01-52-50-5110 MAINT.SERVICE-BUILDING-PK 01-52-50-5110 MAINT.SERVICE-BUILDING-PK 01-52-50-5110 MAINT.SERVICE-BUILDING-PK 01-60-6520 OPERATING SUPPLIES-SA 04-11-60-6611 MOVIES IN THE PARK SUPPLIE 04-11-60-6612 MUSIC IN MANTENO SUPPLIES	07/06/15 INVOICE TOTAL:	2,310.39 12,159.64 1,648.00 412.00 21,165.03 24,385.03 43.00 43.00 43.00 43.00 225.40 225.40 74.63 74.62 149.25

VILLAGE OF MANTENO

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE: 13 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

				111101000 201 0117-					
INVOICE VENDOR #		INVOICE DATE	#	DESCRIPTION	ACCOUNT # P	.0. #	PROJECT	DUE DATE	ITEM AMT
MENARD	MENARDS								
16287		06/15/15	02	DEHUMIDIFIER	52-43-60-6530 SMALL TOOLS-WPCC			07/06/15	179.00
					SMALL TOOLS - WPCC		INVOICE	TOTAL:	201.73
16473		06/16/15	01	DRYWALL/DOWNSPOUT	01-21-60-6110 MAINT, SUPPLIES - BI	II.DG -	. р	07/06/15	31.30
					WATEL. SOLLDIES D.	1200		TOTAL:	31.30
16600		06/17/15	01	LAUAN/BLADE/FRAME/UT.HOOK/MDF	01-41-60-6520 OPERATING SUPPLIES-			07/06/15	143.22
			02	LAUAN/PVC PIPE	04-11-60-6890 OTHER SUPPLIES / MAX		LS		115.45
					Office dollards / the			TOTAL:	258.67
16622		06/17/15	01	BOSCH BLADE	01-41-60-6520 OPERATING SUPPLIES-S	·SA		07/06/15	44.98
			02	4-CELL CORE PVC PIPE	04-11-60-6890 OTHER SUPPLIES / MA		ALS		91.88
							INVOICE	TOTAL: TOTAL:	136.86 1,003.21
MGEN	MGM ENTERPRIS	ES, LLC							
1791		06/15/15	01	2-MOVIES IN PARK DATE ON SIGN	04-11-50-5411 MOVIES IN THE PARK :	SEDUT	CE	07/06/15	48.00
			0.2	2-LETTER-MUSIC/MAIN ST.SIGNS	04-11-50-5412 MUSIC IN MANTENO SEI				48.00
					MOSIC IN DEPRISACE SEL	17.4.7.00		TOTAL:	96.00
1792		06/15/15	01	NO PARK, HERE TO ALLEY SISGN	01-11-50-5525 COMMUNITY SIGNAGE-MI		P.R.V	07/06/15	38.00
					COMMUNITY SIGNAGE-RI	LL C/ OE		TOTAL:	38.00

NAAUPA NAPA AUTO PARTS

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW

VILLAGE OF MANTENO DETAIL BOARD REPORT VENDOR TOTAL:

134.00

PAGE: 14

INVOICE # VENDOR #	INVOICE DATE	ITEM	I DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
NAAUPA NAPA AUTO P	ARTS					
35286	06/18/15	01	REFRIGERANT	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-SA	07/06/15	56.76
				MAINI, SUPPLIES-VENICUE-SA	INVOICE TOTAL:	56.76
35298	06/19/15	01	PLUG/FUEL FILTER/AIR FLOW SENS	01-41-60-6130 MAINT.SUPPLIES-VERICLE-SA	07/06/15	27.13
				MAINI, BOLIBING VERTONE ON	INVOICE TOTAL:	27.13
35315	06/19/15	01	OIL FILTER '01 WHITE F150	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-SA	07/06/15	2,26
				THE THE COURT OF T	INVOICE TOTAL:	2.26
35365	06/22/15	01	OIL FILTER '01 RED F150	01-41-60-6130 MAINT.SUPPLIES-VEHICLE-SA	07/06/15	5.14
					INVOICE TOTAL:	5.14
35515	06/25/15	01	OIL/HYDR.FILTERS-SWEEPER	01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	07/06/15	43,12
					INVOICE TOTAL:	43.12
35587	06/26/15	01	AIR FILTERS-SWEEPER	01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	07/06/15	66,94
					INVOICE TOTAL:	66.84
CM	06/30/15	01	PARTS RETURNED	01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	07/06/15	-6.32
					INVOICE TOTAL: VENDOR TOTAL:	-6.32 194.93
NICOR NICOR						
42254020003-5/15	06/09/15	01	42254020003 5/8-6/9/15	52-46-50-5710	07/06/15	32.82
				UTILITIES-COLL	INVOICE TOTAL:	32.02

VILLAGE OF MANTENO

PAGE: 15 DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW DETAIL BOARD REPORT

INVOICE #	INVOICE DATE		description	ACCOUNT # E	2.0, #	PROJECT	DUE DATE	ITEM AMT
NICOR NICOR								
91564260734-5/15	06/09/15	01	FOOD PANTRY 5/8-6/9/15	01-11-50-5715	N KI (FILT) V		07/06/15	31,34
				UTILITIES - FOOD PA	ABIKI	INVOICE VENDOR T	-	31, 34 54, 16
NOCLSE NORGAARD C	LEANING SERV	VICES	3					
79456	06/25/15	01	PD-6/1,8,15,22 & 29/15	01-21-50-5360 JANITORIAL SERVICE-	-PD		07/06/15	290.00
		02	CC COMMON-6/1,8,15,22 & 29/15					110.00
		03	CC SENIORS - 6/6, 11 & 25/15	01-51-50-5360 JANITORIAL SERVICE-				120.00
		04	VH-6/14 & 20/15	01-I1-50-5360 JANITORIAL SERVICE-				90,00
				01M/210M1112 02M00		INVOICE VENDOR I		610.00 610.00
PATSPA PAYNE'S TS	H PARTS & E(OLIBW	ENT					
15-1264	06/15/15	01	MOWER ROLLER/BUSH/HUB CAP	01-41-60-6120	r D _ g a		07/06/15	166.10
				MAINT.SUPPLIES-EQUI	19-5A	INVOICE VENDOR T	TOTAL:	166.10 166.10
PIBO PITNEY BOW	ES							
7063720-JN15	06/13/15	01	QTR.LEASING 6/30-9/30/15	01-11-50-5940 RENTALS/LEASES-ADM			07/06/15	369,00
				CENTALD INADE TO		INVOICE VENDOR I	TOTAL:	369.00 369.00
PRSTMA PRESENCE ST	" MARVIS HO	SPTT	T.				•	203120
				01-41-50-5340			07/06/15	62,00
VIMANUAN-SY IS	00/01/13	01	DAGG SCASEN BARTOSTERIOS	MEDICAL SERVICE/TES	STING-SA			
27/07/15			VILLAGE OF	MANGENO				PAGE: 16
DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW			DETAIL BOA					THE T
			INVOICES DUE ON/B	EFORE 07/06/2015				9
INVOICE # VENDOR #	INVOICE DATE		DESCRIPTION	ACCOUNT # E	2.0. #	PROJECT	DUE DATE	ITEM AMT
PRSTMA PRESENCE ST	MARY'S HO	SPIT	AL					
VIMANMAN-5/15	06/01/15	02	PRE-EMPLOY LABS-CLARK, B.	01-41-50-5340	.m. + 110 . 0 B		07/06/15	37.00
				MEDICAL SERVICE/TES	STING-SA	INVOICE VENDOR 1		99.00 99.00
RAFAEN RAINBOW FAR	MS ENTERPRI	SES,	INC					
32883	06/19/15	01	90 YD. PLAYGROUND MULCH	01~52-60-6170			07/06/15	1,320.00
				MAINT.SUPPLIES-GROU	JMD9-6K	INVOICE	TOTAL:	1,320.00
32884	06/19/15	01	90 YD. PLAYGROUND MULCH	35-11-60-6170	-NBA 15A		07/06/15	1,320.00
				MAINT.SUPPLIES-GROU	JNDS-FEG	INVOICE		1,320.00
						VENDOR T	OTAL:	2,640.00
REGAN REGAS, ANDR							07/06/15	127 40
BOOTS-2015	06/22/15	01	SAFETY BOOTS	01-41-60-6590 UNIFORM SUPPLIES-SA	A	T.W.Y.O.T.O.D	07/06/15	
						INVOICE VENDOR 1		127,49 127,49
RETE REGENCY TEC	HNOLOGIES,	INC.						
117619	05/28/15	01	E-WASTE DISPOSAL	01-11-50-5735	2007		07/06/15	189,50
				RECYCLE EWASTE DISE	POSAL	INVOICE	TOTAL:	189.50
120155	06/18/15	01	E-WASTE DISPOSAL	01-11-50-5735			07/06/15	279.64
				RECYCLE ENASTE DISE	POSAL	INVOICE		279.64
						VENDOR 1	OTAL:	469.14
EINDE REINDERS								

VILLAGE OF MANTENO DETAIL BOARD REPORT DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW PAGE: 17

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE # VENDOR #	INVOICE DATE		DESCRIPTION	ACCOUNT # P.O. #	PROJECT	DUE DATE	ITEM AMT
REINDE REINDERS							
1587851-00	06/09/15	01	CAP ASSM/BRG/BRKT/WASHER/RING	01-41-60-6120		07/06/15	193.98
				MAINT.SUPPLIES-EQUIP-SA	INVOICE	TOTAL:	193.98
1587851-01	06/10/15	01	BRACKET-FORK	01-41-60-6120		07/06/15	20,07
				MAINT.SUPPLIES-EQUIP-SA	INVOICE VENDOR T	TOTAL: OTAL:	20.07 214.05
ROPLHE RON'S PLU	MBING & HEATI	NG,	INC.				
ZH1506093	06/18/15	01	BACKFLOW INSPEC-1-FOOD PANTRY	01-11-50-5115 MAINT, SERVICE-FOOD PANTE	,	07/06/15	128.00
		02	BACKFLOW INSPEC-2-CC	01-51-50-5110 MAINT.SERVICE-BUILDING-CC			268.50
		03	BACKFLOW INSPEC-5-PARKS	01-52-50-5170 MAINT.SERVICE-GROUNDS-PK			702.50
		04	BACKFLOW INSPEC-1-PD	01-21-50-5110 MAINT.SERVICE-BUILDING-PD			128.00
		05	BACKFLOW INSPEC-2-VH	01-11-50-5110 MAINT.SERVICE-BUILDING-VH			256,00
		06	BACKFLOW INSPEC-1-P.W.	01-41-50-5110 MAINT.SERVICE-BUILDING-SA			128.00
		07	BACKFLOW INSPEC-1-P.W. GROUNDS				153.00
		0.8	BACKFLOW INSPEC-1-LEG.PK.SKATE		1		153.00
		09	BACKFLOW INSPEC-2-LEG.PK.	35-11-50-5170 MAINT.SERVICE-GROUNDS-LEGA			306.00
				MAINI, OBRVICE GROUNDS Educ	INVOICE VENDOR T		2,223.00 2,223.00
RUCO RUDER COM	MUNICATIONS						
2876	05/31/15	01	WORK ON PD BUILDING	18-11-80-8200 BUILDING-TIF#1		07/06/15	183.75
				PATEDTAG-ITE AT	INVOICE VENDOR T		183.75 183.75
DATE: 07/02/15 TIME: 10:06:50			VILLAGE OF DETAIL BOAR				PAGE: 18

TIME: 10:06:50 ID: AP441000.WOW

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
RUTRCE RUSH TRU	CK CENTER - KA	NKAK	EE			
98418221			O'RING/GASKET SET	01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	07/06/15	23.99
					VENDOR TOTAL:	23.99
SESA SERVICE	SANITATION, IN	TC.				
7017628	06/05/15	01	6/5/15-7/2/15 HERITAGE PARK	01-52-50-5700 PUBLIC COMFORT STATIONS-PK	07/06/15	454 = 00
				FUBLIC COMPONI SINIIONS IN	INVOICE TOTAL:	454.00
7017629	06/05/15	01	6/5/15-7/2/15 LEGACY PARK	35-11-50-5780 PUBLIC COMFORT STATIONS-LE	07/06/15	282,00
				FORMIC COMPONE OFFICE AND	INVOICE TOTAL:	282.00
7017630	06/05/15	01	6/5/15-7/2/15 EAGLES LANDING	01-52-50-5780 PUBLIC COMFORT STATIONS-PK	07/06/15	55.00
				LABITO CONTENTA ATTACAMA TO	INVOICE TOTAL:	55.00
7017631	06/05/15	01	6/5/15-7/2/15 WRIGHT PARK	01~52-50-5780 PUBLIC COMFORT STATIONS-PK	07/06/15	55.00
				FORMED CONTENTS OF THE PROPERTY OF THE PROPERT	INVOICE TOTAL:	55.00
7017632	06/05/15	01	6/5/15-7/2/15 JACOBS PARK	01-52-50-5780 PUBLIC COMFORT STATIONS-PK	07/06/15	55.00
				robbic company difficult in	INVOICE TOTAL:	55.00
7017633	06/05/15	01	6/5/15-7/2/15 THIES PARK	01-52-50-5780 PUBLIC COMFORT STATIONS-PK	07/06/15	55.00
				TOBBLE COMPONE DIMERSON IN	INVOICE TOTAL:	55.00
7017634	06/05/15	01	6/5/15-7/2/15 REED PARK	01-52-50-5780 PUBLIC COMFORT STATIONS-PK	07/06/15	55.00
				FUBLIC COMPORT STATIONS-PR	INVOICE TOTAL:	55.00

VUMACO VULCAN MATERIALS COMPANY

DETAIL BOARD REPORT

VILLAGE OF MANTENO PAGE: 19 DATE: 07/02/15

			INVOICES DUE ON/	BEFORE 07/06/2015				
INVOICE # VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #		DUE DATE	ITEM AMT
SESA SERVICE SA	ANITATION, IN	c.						
7017635	06/05/15	01	6/5/15-7/2/15 RUDER PARK	01-52-50-5780 PUBLIC COMFORT	CTATIONS - DK		07/06/15	55.00
				PUBLIC COMPORT	SIAIIONS-FK	INVOICE	OTAL:	55.0
7017636	06/05/15	01	6/5-7/2/15 HEND. PARK	01-52-50-5780 PUBLIC COMFORT	STATIONS-PK	INVOICE 1	07/06/15 COTAL:	55.00 55.0
7017637	06/05/15	01	6/5/15-7/2/15 BELCHER PARK	01-52-50-5780			07/06/15	55,00
				PUBLIC COMFORT	STATIONS-PK	INVOICE 1	TOTAL:	55.0
7017638	06/05/15	01	6/5/15-7/2/15 FARMERS MKT	01-52-50-5780 PUBLIC COMFORT	STATIONS-PK		07/06/15	95.00
				PUBLIC COMPORT	31MIIONS-EK	INVOICE	TOTAL:	95.0
LEG.PK.TIP OVER	06/12/15	01	LEG. PARK TIP OVER/SERVICE	35-11-50-5780 PUBLIC COMFORT	STATIONS-LE		07/06/15	95.00
				TOBBIC CONTOUT	0111120110 111	INVOICE TO		95.0 1,366.0
HWI SHERWIN WI	LLIAMS CO.							
2043-7	06/02/15	01	1-VFLEX RESPIRATOR	01-41-60-6600 SAFETY SUPPLIES	-SA		07/06/15	16.99
						VENDOR TO		16.9 16.9
TBUAD STAPLES BU	SINESS ADVANT	PAGE						
3268984027	06/10/15	01	COPY PAPER/LABELS/MEMO/CLIPS	01-21-60-6510 OFFICE SUPPLIES	-PD		07/06/15	358.97
						INVOICE T		358,9 358,9
DATE: 07/02/15			VILLAGE OF DETAIL BOR					PAGE: 2
D: AP441000.WOW			invoices due on/e					
INVOICE #	INVOICE I		DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
USE SUMMIT SEE	D, INC.							
9342285-IN	06/25/15	01	ALL PURPOSE STRAW	01-41-60-6180 MAINT.SUPPLIES-	PARKWAY-SA		07/06/15	104.00
						INVOICE TO		104.0 104.0
ECH TESTAMERICA	A CHICAGO							
50133515	06/09/15	01	PHOSPHORUS/NITROGEN 5/28/15	52-43-60~6580 CHEMICALS-WPCC			07/06/15	103.95
3				CHEMICALS-WFCC		INVOICE TO		103.9 103.9
ITR TIRE TRACK	S							
14040267	06/25/15	01	TIRES - 13F4	01-21-50-5130			07/06/15	587.72
				MAINT.SERVICE-V	EHICLE-PD	INVOICE 1	TOTAL:	587.7
14040268	06/25/15	01	TIRES - 13F2	01-21-50-5130	DUTATE SS		07/06/15	587.72
				MAINT.SERVICE-V	PUTCTR-AD	INVOICE T		587.7 1,175.4
SBLBO USA BLUE BO	OOK							
672181		01	MEMBRANE FILTER/CONTAINERS	52-43-60-6520	05		07/06/15	372.35
				OPERATING SUPPL	IES-WPCC	INVOICE 7	POTAL:	372.3
676211	06/19/15	01	1 PR. COVERALLS	52-43-60-6600	MDGG		07/06/15	254.43
				SAFETY SUPPLIES	-WECC	INVOICE 1	OTAT.	254,4

INVOICE TOTAL: VENDOR TOTAL:

254.43 626.78

VILLAGE OF MANTENO DETAIL BOARD REPORT PAGE: 21 DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW

INVOICES	DUE	ON/BEFORE	07/06/2015

INVOICE # VENDOR #	INVOICE DATE		DESCRIPTION	ACCOUNT # E				ITEM AMT
VUMACO VULCAN N	MATERIALS COMPA	ANY						
30945818	06/23/15	01	79.65TN CERT.CM-10 STONE	01-41-60-6140			07/06/15	477.90
				MAINT.SUPPLIES-STRE	SET-SA		TOTAL:	477.90 477.90
WADI WAREHOUS	E DIRECT, INC							
2722969-0	06/10/15	01	IN CARTRIDGES/INDEX BINDERS				07/06/15	109.42
				OFFICE SUPPLIES		INVOICE	TOTAL:	109.42
2726530-0	06/12/15	01	YELLOW-PAST DUE NOTICE PAPER	52-11-60-6450			07/06/15	14.50
				OTILITY BILLING SUE	PPLIES	INVOICE	TOTAL:	14.50
2730842-0	06/17/15	01	YELLOW PAST-DUE NOTICE PAPER	52-11-60-6450			07/06/15	6.97
				UTILITY BILLING SUE	PPLIES	INVOICE	TOTAL:	6.97
2731519-0	06/18/15	01	YELLOW PAST-DUE NOTICE PAPER	52-11-60-6450			07/06/15	83.64
				UTILITY BILLING SUE	PPLIES	INVOICE	TOTAL:	83.64
2736830-0	06/24/15	01	BATTERIES (SRD.ROOM)	01-11-60-6510			07/06/15	59.60
				OFFICE SUPPLIES-ADM	·Í	INVOICE	TOTAL:	59.60
C2617708-0	06/22/15	01	RETURN-GREEN/PINK PAPER	52-11-60-6450			07/06/15	-21.30
				UTILITY BILLING SUE	PPLIES	INVOICE	TOTAL:	-21.30
C2661186-0	06/22/15	01	RETURN-GREEN/PINK PAPER	52-11-60-6450			07/06/15	-63,90
				UTILITY BILLING SUE	PPLIES		TOTAL:	-63.90 188.93
						8		

DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW

VILLAGE OF MANTENO DETAIL BOARD REPORT

PAGE: 22

			111020-0 000 01110			
INVOICE # VENDOR #	INVOICE I	TEM #	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DAT	E ITEM AMT
WEPR WEBER P	RINTING COMPANY					
00047714	06/08/15	01	100-NOTICE OF SEIZURE FORMS	01-21-50-5540 PRINTING/MAPS-PD	07/06/1	5 58.00
	1	02	500 REG. #10 ENVELOPES	01-21-50-5540 PRINTING/MAPS-PD		168.00
				PKINIING/MAPS-FD	INVOICE TOTAL:	226.00
00047720	06/08/15	01	500 BUS, CARDS-NUGENT, T	01-11-50-5540 PRINTING/MAPS-ADM	07/06/1	5 96.00
				PRINTING/MAPS-ADM	INVOICE TOTAL:	96.00
00047737	06/17/15	01	300 NOTE CARDS	01-11-50-5540 PRINTING/MAPS-ADM	07/06/1	5 183:00
	(02	300 A-6 ENVELOPES	01-11-50-5540 PRINTING/MAPS-ADM		60.00
				PRINTING/PARES-ADM	INVOICE TOTAL:	243,00
00047758	06/24/15	01	25-PARTY/IN/PARK POSTERS	04-11-50-5543 PARTY IN THE PARK PRINTING	07/06/1	5 32.00
				FART IN THE FARE PARTIES	INVOICE TOTAL: VENDOR TOTAL:	32.00 597.00
WHOO WHOLESAI	LE DONUTS, INC.					
110131	06/16/15	01	DONUTS-SR. PROGRAM 6/16/15	03-11-90-9112 POLICE DONATION EXPENSE-SP	07/06/1	5 29.40
				tollion bountion bibolion of	INVOICE TOTAL: VENDOR TOTAL:	29.40 29.40
WRODA WRONA, I	DANIEL					
BP15-086	06/30/15	01	BP15-086 CANCELLED	01-00-33-3310 BUILDING PERMITS	07/06/1	5 70.00
					INVOICE TOTAL: VENDOR TOTAL:	70.00 70.00

PAGE: 23 DATE: 07/02/15 TIME: 10:06:50 ID: AP441000.WOW VILLAGE OF MANTENO DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZEME ZEE MEDICAL,	INC.							
0100390696	06/23/15	01	REPLENISH FIRST AID KIT-WPCC	52-43-60-6600			07/06/15	27.15
				SAFETY SUPPLIES-	MPCC	INVOICE	TOTAL:	27.15
						VENDOR T		27.15
ZIOJA ZIOLKOWSKI,	JAMES							
BP# 14-341	06/30/15	01	BP#14-341 CANCELLED	01-00-33-3310 BUILDING PERMITS			07/06/15	70.00
				BUTTING PERMITS		INVOICE	TOTAL:	70.00
						VENDOR T	OTAL:	70.00

TOTAL ALL INVOICES:

187,601.46