

JUNE 1, 2015

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BOARD OF TRUSTEES REGULAR MEETING

7:00 P.M.

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PRESIDENT TIMOTHY O. NUGENT

VILLAGE CLERK

ALISA BLANCHETTE

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, JUNE 1, 2015 - 7:00 P.M.

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

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. READING OF AGENDA ADDITIONS DELETIONS
- 5. READING OF MINUTES CHANGES, CORRECTIONS, APPROVAL:
 - * Regular Meeting Minutes:

May 18, 2015

6. PUBLIC PARTICIPATION:

Persons to be heard from the floor - Citizen's Registration/Comments
****Presiding Officer will recognize those who have signed in***

7. REPORTS OF VILLAGE OFFICIALS:

All reports will be ORAL

A) VILLAGE PRESIDENT'S REPORT:

- 1) Presentations
- 2) Appointments
- 3) New Business on Agenda:
- 4) Proclamations
- 5) Requests
 - MHS Football Discount Cards
 - Liquor License "Party in the Park" July 3, 2015
 - Liquor License Oktoberfest Sept. 24-27, 2015
- 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 amend the slip lining contract with Hoerr Construction Inc. to add portions of a sanitary sewer and a storm sewer line that exists under the CNIC Railroad at a cost not to exceed \$\$51,086.00
- c) Public Works Committee Meeting Report:
- d) NEXT Public Works Committee Meeting:
 - Tues. 6/23/15, 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. 6/17/15, 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. 6/24/15, 7:00 am, Village Hall Conference Room

4) Planning & Zoning (Trustee Crockett)

- a) Old Business on Agenda:
- b) New Business on Agenda:
- c) Planning & Zoning Committee Meeting Report:
- d) NEXT Planning & Zoning Committee Meeting:
 - Thurs. 6/18/15, 7:00 am, Village Hall Conference Room
- e) Plan Commission Report: 5/12/15
- f) NEXT Plan Commission Meeting:
 - Tues. 6/9/15, 6:00 pm, Village Board Room

5) Finance (Trustee Gesky)

- a) Old Business on Agenda: None
- b) New Business on Agenda:
 - Consideration Re: A motion to authorize the Village Administrator to negotiate for the purchase of property -66 West Second Street.
 - Payment of Bills: (\$67,655.68 includes TIF #1 Bills of \$23,466.40)
- c) Finance Committee Meeting Report:
- d) NEXT Finance Committee Meeting: 6/18/15 (change in date)

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. 6/8/15, 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:

A motion to amend the slip lining contract with Hoerr Construction Inc. to add portions of a sanitary sewer and a storm sewer line that exists under the CNIC Railroad at a cost not to exceed \$\$51,086.00.

* 2) CONSIDERATION RE:

A motion to authorize the Village Administrator to negotiate for the purchase of property - 66 West Second Street.

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 **\$67,655.68** (TIF #1 Bills of \$23,466.40)

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:2 nd Tues 6:00 pm
Parks & Rec Commission:3rd Wed, 7:00 pm
Mar, Apr, May, Jun, Jul, Sept.

COMMITTEE MEETINGS	
VILLAGE HALL CONFERENCE ROOM	
Public Works:4th Tues,	7:00 am
Gen. Govern:2nd Mon,	7:00 am
Public Safety:4th Wed,	7:00 am
Planning & Zoning:3rd Thurs., 7	7:00 am
Finance: (Conf. Room)2nd Thurs,	7:00 am
Properties & Rec:A:	s needed

MANAGER'S MEMO 15-03

DATE: MAY 29, 2015

TO: PRESIDENT & BOARD OF TRUSTEES

FROM: BERNIE THOMPSON, VILLAGE ADMINISTRATOR

RE: AGENDA ITEMS - JUNE 1, 2015

MANTENO VILLAGE BOARD REGULAR MEETING AGENDA 7 P.M.

B) **NEW BUSINESS:**

* 1) CONSIDERATION RE: (Boyce)

A motion to amend the slip lining contract with Hoerr Construction Inc. to add portions of a sanitary sewer and a storm sewer line that exists under the CNIC Railroad at a cost not to exceed \$51,086.00.

This action is to amend the current contract with Hoerr Construction Inc. to include the Slip Lining of 246 feet of 12" sanitary sewer and 443 Feet of 15" Storm Sewer that serves the North Main Street and Lakeview Drive areas and carries both East underneath the Railroad Tracks. This has been a problem area for many years and is currently in clay tile which has either failed or filled up with roots and other such obstacles.

* 2) CONSIDERATION RE: (Gesky)

A motion to authorize the Village Administrator to negotiate for the purchase of property - 66 West Second Street.

This action authorizes the Village Administrator to negotiate a purchase price for the final property in the first block West of Main Street. This will clear way for future Village use which will be determined at a later date.

DRAFT

Village of Manteno Board Meeting May 18, 2015 7:00 p.m.

Roll Call

Present:

President Timothy O. Nugent

Trustee Joel Gesky

Trustee Wendell Phillips

Trustee Samuel Martin

Trustee Timothy Boyce

Trustee Diane Dole

Trustee Todd Crockett

Absent:

Also present:

Bernie Thompson: Chief of Police/Acting Village Administrator

Chris LaRocque: Director of Building and Zoning

Joe Cainkar: Village Attorney

Jim Hanly: 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 Girl Scouts Troop 70321, led those present in the Pledge of Allegiance.

Motion by Dole, seconded by Martin, to waive the reading of the minutes and approve the Committee of the Whole and Regular Meeting minutes from May 4, 2015. Motion approved 6-0.

Public Participation:

Manteno Girl Scouts Troop 70321 is fundraising to put in handicapped equipment at Manteno Heritage Park. There is an account at Centrue Bank for anyone wishing to donate.

Reports of Village Officials:

Village President's Report: Tim Nugent

- Memorial Day ceremony at Legion Park on Monday.
- Please be careful on your golf carts. Lots of people in town for graduation weekend so please be careful.

Village Administrator's Report: (Acting) Bernie Thompson

• None

Committee Reports:

Public Works and Utilities- Boyce

- Resolution 15-02, A Resolution approving a Professional Services Agreement with Tyson Engineering to provide engineering services for the proposed alley reconstruction behind the Dollar General located on Locust Street. (B-#1)
- Ordinance 15-04, An Ordinance authorizing the Sale of Personal Property (Surplus Municipal Equipment). The Village will be getting rid of the old street signs. Jerry Pearce thought of the



possibility of selling the street signs and all the proceeds going to the American Cancer Society. There will be further discussion at upcoming meetings.

Parks and Recreation- Martin

- Ordinance 15-01, An Ordinance approving and authorizing the Execution of a Land Donation
 Agreement for Two Parcels of Real Property within the Rock Creek Estates Subdivision, Third
 Addition, by and between Rock Creek Estates, Inc., and the Village of Manteno. The Reiter family is
 making a land donation to the Village. Hope to make a park at Rock Creek. Tyson is starting the
 OSLAD grant application for the park. The land is appraised at \$278,000. (B-#2)
- Cruise nights on Main Street are the first and third Thursdays. The Flea Market will be Saturday, May
 30 from 9-3 on Second Street. The Farmers Market is Thursday from 4-7.
- Dedication to Main Street Park on Thursday, June 4 at 6:15.
- Change of Parks and Rec meeting to May 27th due to a conflict.
- Thursday, July 2 will be a shred event at the Farmers Market.

Public Safety and Health- Dole

- The next Sr. Safety Program will be tomorrow at Fire Station #2 from 9-11.
- Police department joined the Click or Ticket Campaign May 11-25 so make sure to wear your seatbelt.
- Sr Picnic is June 6 from 10-2
- Register your golf cart by June 1. Bring proof of insurance.
- The next Public Safety meeting will be May 27 at 5 am.

Planning and Zoning- Crockett

- Ordinance 15-03, An Ordinance approving a Variance from Title 9, Zoning, Chapter 13, signs, Article 14(D)1, Commercial Districts, Premises Signs, for the property located at 281 South Creek Drive, Manteno, Illinois. This is for the smoke shop sign. The Planning Commission recommended the variances. This allows signs on the front and back of the building. There was no opposition to this variance. (B-#4)
- The next Planning and Zoning Commission meeting is June 9 at 6 pm.
- The next Planning and Zoning Committee Meeting will be May 27 at 7 am.

Finance-Gesky

- Ordinance 15-02, An Ordinance approving a Variance from Title 9, Zoning, Chapter 13, signs, Article 14 (D)1, Commercial Districts, Premises Signs, for the property located at 281 South Creek Drive, Manteno, Illinois. This is a tax agreement made with Pizza Stone just extended to the new restaurant Durbins. (B-#3)
- Payment of the bills in the amount of \$174,411.50 (TIF #1 Bills of \$42,845.41) (D-#1)
- The next Finance meeting scheduled for June 11 will be rescheduled to June 18.

General Government-Phillips

• The next Properties and Recreation meeting will be June 18 at 7 am.

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

Old Business: (A)

1.

New Business: (B)



- Resolution 15-02, A Resolution approving a Professional Services Agreement with Tyson
 Engineering to provide engineering services for the proposed alley reconstruction behind the
 Dollar General located on Locust Street.
- 2. Ordinance 15-01, An Ordinance approving and authorizing the Execution of a Land Donation Agreement for Two Parcels of Real Property within the Rock Creek Estates Subdivision, Third Addition, by and between Rock Creek Estates, Inc., and the Village of Manteno.
- 3. Ordinance 15-02, An Ordinance authorizing the Execution of a First Amendment to the Business Development Agreement between the Village of Manteno, Baumgartner's Inc., and Curwick Construction Company related to Occupational Taxes generated from the Pizza Stone to be located at 183 North Main Street, Manteno, Illinois.
- 4. Ordinance 15-03, An Ordinance approving a Variance from Title 9, Zoning, Chapter 13, signs, Article 14 (D)1, Commercial Districts, Premises Signs for the property located at 281 South Creek Drive, Manteno, Illinois.
- 5. Ordinance 15-04, An ordinance authorizing the Sale of Personal Property (Surplus Municipal Equipment)

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 \$174,411.50 (TIF Bills #1 of \$42,845.41)

Motion by Gesky, seconded by Crockett, to take a single roll call vote on the question of passage of agenda items. Motion approved 6-0.

Motion by Dole, seconded by Martin, to approve by an omnibus vote those ordinances, resolutions, motions and orders contained on the consent agenda. Motion approved 6-0.

Comments:

Trustee Phillips: Srs. Come to the fire department.

Trustee Gesky: Good luck to the 10 track athletes who qualified for state.

Trustee Crockett: None

Trustee Dole: Ceremony at Legion Park on Memorial Day. 11:00 am.

Trustee Martin: None Trustee Boyce: None

Mayor Nugent: Manteno will be hosting the Mayor's Association dinner at 6pm on Wednesday.

Motion by Gesky, seconded by Dole to adjourn the meeting at 7:30 pm. Motion approved 6-0.

Minutes respectfully submitted by Alisa Blanchette, Village Clerk.

MANTENO COMMUNITY UNIT SCHOOL DISTRICT #5 FUNDRAISER APPLICATION FORM

7:325-AP

This form must be completed and returned to your building principal by May 16th for fundralsers to be considered for the next actual year. It additional fundralsers are to be scheduled throughout the year this form must be completed ASAP. The district will develop a fundralsing calendar based upon applications. Principals: send this form to the high school to be included on the district fundralsing calendar, if there are no conflicts, the high school will forward the <u>door to door</u> requests to the Superintendent and to be posted on the District Website.

The Building Principal will base his or her decision on the information being provided in this form as well as important	other criteria dearned
Date of Application: 5/18/15	
Name of Organization: / Manken o Football	
Person Submitting Request; (Please Print) 1 Harager	
Role in Organization: Phone Number: 7/6	7
Spacify what will be sold: Discount Cond	
Location of Fundralser: Monten o	
Beginning Date: 6/29 Ending Date: 6/29	
Price of Hem(s) 425 Projected Total Revenue 8.000	
Specific Goal(a) - How will revenue be spent:	
1. Footballs	
3. Toxining Equipment	_
This application must be approved by a Building Administrator and posted on the District Calendar in may solicit for fund-raising activities. Only the following organizations may solicit students on school grounding any school activity to engage in fund-raising activities: (check at teast one box) School sponsored student organization; or Parent organizations and booster clubs that are recognized pursuant to policy 8:90, Parent Clubs. School sponsored Danied Danied	unde Buring school hours or
Prior to Deer Franchists	
<u>Boor to Door Fundraiser:</u> ✓	
YES_(Students seek funding from community members that are not immedia of close friends. See instructions on the back.)	ate family members
NO	AGENDA ITEM #
	JUN () 1 2015

MANTENO COMMUNITY UNIT SCHOOL DISTRICT #5

7:325-AP

<u>DOOR TO DOOR FUNDRAISER</u>

THE REQUIREMENTS LISTED BELOW MUST BE COMPLETED

Door to Door Fundralser. This activity must be approved by the Board of Education. The village board has requested that a representative from the organization requesting a door-to-door fundralser also attend the village board meeting to expound on the fundralser. Students on door-to-door fundralsers should announce the school and organization when going door to deor. Once a door-to-door fundralest is approved by the Board and Village, it should be reported to the Mantene High School secretary to be placed on Channel 4. The sponsor is responsible for getting the information to the Mantene News.

	Added to District Fundraiser Calendar: 🔲 Yes 🖾 No 💮 Date added;
	Ву:
	All money making plojets that require door to door solicitation must also be approved by the Superintender Manteno Board of Education, and polymerione Village if dard. Superintendent: Date:
<u> </u>	GUIDELINES FOR ALL DISTRICT FUNDRAISING Fund-reising efforts must not conflict with instructional activities or programs.
	ORGANIK DURUGUSHUM INDIKI NG VOHAMAWA
•	Fund-raising offerts should not burden students, their families, cilizons, or merchants by being too frequent.
	Local ordinances must be followed, merchants must approve of any activities on their property, and students must conduct themselves as embassadors for their School.
-	OLUGENT SATELY IS DEFENDED IN ACCOUNT AND ACCOUNT OF THE PROPERTY OF THE PROPE
>	sponsored student organizations, a school staff member must supervise the fund-raising activities in addition to
>	For school-sponeored aludent organizations a school staff was been a
	addition to any other adult volunteers.
•	For school-sponsored student organizations, the student activity funds tressurer must safeguard the linearies
•	The fund-roising effects profit to the second state of the second
	The fund-raising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
•	The funds must be used to the maximum extent possible for the designated purpose

SB 203 requires contracts and agreements that portain to goods and services and that are intended to generate additional revenue and other reminerables for a school district in excess of \$1,000, including without limitation venting machine centracts, sports and other editor, class rings, and thintegraphic services, to be approved by the school board. It requires the school board to file as an attendent to its annual budget a report indicating for the property of the vender, the product of services into a contracts or agreements. It also requires the report to indicating purpose the revenue was used and how and to whom the non-monetary required for the requirement of agreements. It also requires the report of indicating purpose the revenue was used and how and to whom the non-monetary requirementally in the bill is now Public Act 94-0714 and becomes effective July 1, 2000.

ADOPTED: January 26, 2010

1



Village of Manteno Liquor License Application

Application for Village of Manteno Liquor License

The undersigned hereby make(s) application for the issuance of a Village retailer's license for the sale of alcoholic liquor for the term beginning \mathbb{T}_{4} , 2015 and ending \mathbb{T}_{4} , and hereby certifies to the following facts:

1) Applicants full name: Village Naghtero (If partnership or corporation give names of ALL owners of more than 5%)
Name under which business is to be conducted:
Village of Manteno
**Name how it should appear on the Liquor License:
Village of Martens
2) Location of place of business for which license is sought:
1725 N. Maple St., Mantens 16 braso (Legacy Park) EXACT ADDRESS BY STREET AND NUMBER Business Phone #: 55924804 Email Address: Swilken Village of Mantens Con
Business Phone #: 859294804 Email Address: Swiller Village of Mantew Con
3) State Principal kinds of business: Special Event
4) Class of license applied for (circle one) Class A Class B Class C Class D Class O (only w/class A)
5) Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant?
If so, are premises:
A. Maintained and held out to the public as a place where meals are actually and regularly served?
B. Provided with adequate and sanitary kitchen and dining room equipment and capacity with sufficient employees to prepare, cook and serve suitable food?
6) Does applicant own premises for which this license is sought? No
7) Has applicant a lease on such premises covering the full period for which the license is sought? If so, <u>attach a copy.</u>

AGENDA ITEM #

1/5
JUN 0 1 2015
Request # 2

8) 9)	Is applicant licensed as a food dispenser?
10)	Is any law enforcing public official, mayor, trustee, member of a Village commission, or any president or member of a county board directly interested in the business for which this license is sought?
11)	Has any manufacturer, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything of value, or any credit (other than merchandising credit in the ordinary course of business for a period not to exceed 30 days), or is such person directly or indirectly interested in the ownership, conduct or operation of the place of business?
12)	Is the applicant or any affiliate, associate, subsidiary, officer, director or any other agent engaged in the manufacture of alcoholic liquors?
	If so, at what locations?
13)	Is the applicant engaged in the business of an importing distributor or distributor of alcoholic liquors?
	If so, at what locations?
14)	Will the business be conducted by a manager or agent? If so, give the name and residence address of such manager or agent:
	NAME
	ADDRESS
INDI	VIDUAL APPLICANT:
	a) Name Stari N. Wilker
	b) Date of Birth
	c) Residence Address
	d) Telephone Number 815 383 5449

e)	Place of Birth Cantalee 16
f)	Are you a citizen of the United States?
g)	If a naturalized citizen, when naturalized? (month/day/year)
h)	Have you ever been convicted of any felony under any Federal or State law? Yes No
i)	If "Yes" give date and offense
j)	Have you ever been convicted of being the keeper of a house of ill fame; or of pandering or other crime or misdemeanor opposed to decency and morality?
k)	If "Yes" give dates and state offense
1)	Have you ever been convicted of a violation of a Federal or State Liquor law since February 1, 1934? Yes No
m)	If "Yes", give dates and state offense
n)	Has any license previously issued to you by local authorities. State or Federal been revoked, suspended or fined? Yes No
0)	If "Yes", give dates and explanation
CO-PARTN	ERSHIP/CORPORATE APPLICANT
a)	Name of partner, or corporate officers and directors and shareholders, if any: (Attach a separate sheet if necessary)
b)	Date of Birth (s)
c)	Residence Address
d)	Telephone Number
e)	Place of Birth
f)	Are you a citizen of the United States?
g)	If a naturalized citizen, when naturalized? (month/day/year)
h)	Have you ever been convicted of any felony under any Federal or State law?

	Yes No
i) j)	If "Yes" give date and offense
k)	If "Yes" give dates and state offense
1)	Have you ever been convicted of a violation of a Federal or State Liquor law since February 1, 1934? Yes No
m)	If "Yes", give dates and state offense
n)	Has any license previously issued to you by local authorities, State or Federal been revoked, suspended or fined? Yes No
o)	If "Yes", give dates and explanation
	E OF ILLINOIS)) SS TY OF KANKAKEE)
Village Americ	re) swear (or affirm) that I (or we) will not violate any of the ordinances of the of Manteno or the laws of the State of Illinois or the laws of the United States of a, in the conduct of the place of business described herein and that the statements ed in this application are true and correct to the best of my (our) knowledge and
Signatu	re of Applicant
	Subscribe and sworn to Before me this day of May, 2015 Ala Luley Signature of Notary Public

OFFICIAL SEAL

DARLA R HURLEY

Notary Public – State of Illinois

My Commission Expires March 18, 2019



Village of Manteno Liquor License Application

Application for Village of Manteno Liquor License

The undersigned hereby make(s) application for the issuance of a Village retailer's license for the sale of alcoholic liquor for the term beginning $\frac{20}{5}$ and ending $\frac{20}{5}$, and hereby certifies to the following facts:

and hereby certifies to the following facts:
1) Applicants full name: Manteno Chamber of Commerce (If partnership or corporation give names of ALL owners of more than 5%)
Name under which business is to be conducted:
Manteno Oktoberfest
**Name how it should appear on the Liquor License:
Manteno Chamber of Commerce DBA Manten Okt berfer
2) Location of place of business for which license is sought:
100-221 N. Main Street, Mantens 12 60950 EXACT ADDRESS BY STREET AND NUMBER
Business Phone #: 875 468 6226 Email Address: Swilken & Village & Mounteno. Lan-
3) State Principal kinds of business: Special Event
4) Class of license applied for (circle one) Class A Class B Class C Class D Class O (only w/class A)
Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant?
no
If so, are premises:
A. Maintained and held out to the public as a place where meals are actually and regularly served?
B. Provided with adequate and sanitary kitchen and dining room equipment and capacity with sufficient employees to prepare, cook and serve suitable food?
Does applicant own premises for which this license is sought?
Has applicant a lease on such premises covering the full period for which the license is
sought? No If so, attach a copy. AGENDA ITEM #

8) 9)	Is the locat line to pro	ion of applicant's business for which license is sought within 100 feet property perty line, of any school, hospital, home for aged or indigent persons or for
	veterans, the building from	neir wives or children, or any military or naval station, or 100 feet building to om a church?
10)	any preside	enforcing public official, mayor, trustee, member of a Village commission, or ent or member of a county board directly interested in the business for which is sought?
11)	agreed to p than merch days), or is	anufacturer, importing distributor or distributor directly or indirectly paid or ay for this license, advanced money or anything of value, or any credit (other andising credit in the ordinary course of business for a period not to exceed 30 s such person directly or indirectly interested in the ownership, conduct or f the place of business?
12)		cant or any affiliate, associate, subsidiary, officer, director or any other agent the manufacture of alcoholic liquors?
	If so	o, at what locations?
13)	Is the appl alcoholic lie	icant engaged in the business of an importing distributor or distributor of quors?
	If so	o, at what locations?
14)	Will the bus	siness be conducted by a manager or agent?
	-	NAME
	-	ADDRESS
INDI	VIDUAL AP	PLICANT:
	a) Nam	ne Staci N. Wilken
	b) Date	of Birth
	c) Resi	dence Address Manteno IL 60950
	d) Tele	phone Number 875 - 383 - 5449

Darla Hurley

From:

Keith Mulholland kmulholland@tysoneng.com

Sent:

Thursday, May 28, 2015 8:41 PM

To:

Darla Hurley

Cc: Subject: Jim Hanley Slip Lining Extension

Hi Darla:

I have talked to Max Hoerr II, President of Hoerr Construction, Inc. He was out of the office today, but we discussed the slip lining project they have been awarded in Manteno. The Village desires them to slip line a portion of a sanitary sewer and storm sewer that exists under the CNIC railroad.

Mr. Hoerr told me they will keep the price of \$82.00 per foot for lining the 15" storm sewer, and will honor a price of \$\$60.00 per foot for the sanitary sewer. I estimate the increase to their contract as follows:

246 feet of 12" sanitary sewer at \$60.00 per foot

\$14,760.00

443 feet of 15" storm sewer at \$82.00 per foot

= \$36,326.00

Both linings will include the portion that travels under the railroad just north of the grain elevator. In addition, the storm sewer portion will include a section that has historically been blocked with tree roots.

Please feel free to contact me if you have any questions or need additional information.

Keith Mulholland, PE Senior Engineer

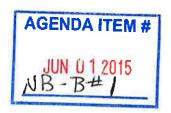


Kankakee, IL 60901 (815) 932-7406 office (815) 932-2951 fax

e-mail: kmulholland@tysoneng.com

website: www.tysoneng.com

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			DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATAPSE ATLAS APPRA	ISAL SERVIC	CE						
150078	05/11/15	01	APPRAISAL-66 W. 2ND PROP	18-11-50-5490			06/01/15	275.00
				OTHER PROFES.SERV	/-TIF#1		TOTAL:	275 0
						VENDOR T	OTAL:	275.0
CAON CALL ONE								
101082410000-5/15	05/15/15	01	GG	01-11-50-5520 TELEPHONE/INTERNE			06/01/15	446.27
		02	BLDG.	01-15-50-5520 TELEPHONE/INTERNE	ET-BZ			167.60
		03	PD	01-21-50-5520 TELEPHONE/INTERNE	ET-PD			332.23
		0 4	S&A	01-41-50-5520 TELEPHONE/INTERNE				158,92
		0.5	WPCC	52-43-50-5520 TELEPHONE/INTERNE				79.16
						INVOICE VENDOR I		1,184.1 1,184.1
CARROLL CARROLL CON	STRUCTION S	י.זססדו:	у					
FR012815			WOOD STAKES	01-41-60~6520			06/01/15	59.66
1012013	03/10/13		4-5 GAL.CLEAR GUARD PRO E50	OPERATING SUPPLIE	ES-SA		21, 32, -3	640.00
			DIRT TAMPER	MAINT.SUPPLIES-PF 01-41-60-6530	ARKWAY-SA			61,14
		0.3	DIRI TAMPER	SMALL TOOLS-SA		INVOICE	потат -	760.8
						VENDOR T		760.8
CIMCO CIMARRON CO	NSTRUCTION	co, E	INC					
564	05/19/15	01	PD ROOF/SOFFIT/WALLS/TIVEK	18-11-80-8200			06/01/15	14,595.00
				BUILDING-TIF#1		INVOICE VENDOR I		14,595.0 14,595.0
INVOICE #	INVOICE	ITEM	INVOICES DUE ON/E	EFORE 06/01/2015				
VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CICO CINTAS CORPO	ORATION #31	.9						
319742659	04/28/15	01						
			UNIFORM CLEANING	52-43-50-5590	CPDUICE-M		06/01/15	22.68
			UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590			06/01/15	22.68 22.69
				UNIFORM CLEANING				22,69
319745170	05/05/15	02		UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590	SERVICE-C	INVOICE		22,69
319745170	05/05/15	02	UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590	SERVICE-W	INVOICE	TOTAL;	22.69 45.3
319745170	05/05/15	02	UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING	SERVICE-W	INVOICE	TOTAL;	22,69 45.3 22.69 22.68
		02 01 02	UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-C	INVOICE	TOTAL: 06/01/15	22,69 45.3 22.69 22.68
		02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590	SERVICE-W	INVOICE	TOTAL; 06/01/15 TOTAL:	22,69 45.3 22.69 22.68 45.3
		02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING	SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 45.3 22.68
319747640	05/12/15	01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 45.3
319747640	05/12/15	02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 45.3 22.68 22.69
319747640	05/12/15	02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 22.69 45.3 22.69 45.3
319747640 319750128	05/12/15 05/19/15	01 02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 22.69 45.3 22.69 45.3
319747640 319750128 CLMOCO CLARKE MOSQU	05/12/15 05/19/15 UITO CONTRO	02 01 02 01 02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 22.69 45.3 22.69 45.3
319747640 319750128 CLMOCO CLARKE MOSQU	05/12/15 05/19/15 UITO CONTRO	02 01 02 01 02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE INVOICE INVOICE VENDOR T	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.68 45.3 22.68 22.69 45.3 22.69 22.68 45.3 181.4
319747640 319750128 CLMOCO CLARKE MOSQU 5065744	05/12/15 05/19/15 UITO CONTRO	02 01 02 01 02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE INVOICE INVOICE VENDOR T	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 45.3 22.69 45.3 22.69 22.68 45.3 181.4
319747640 319750128 ELMOCO CLARKE MOSQU 5065744	05/12/15 05/19/15 UITO CONTRO 05/21/15	02 01 02 01 02 01 02 01 02 01 02	UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING	UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING 52-43-50-5590 UNIFORM CLEANING 52-46-50-5590 UNIFORM CLEANING	SERVICE-W SERVICE-W SERVICE-W SERVICE-W	INVOICE INVOICE INVOICE VENDOR T	TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	22.69 45.3 22.69 22.68 45.3 22.69 45.3 22.69 22.68 45.3

INVOICE # INVOICE ITEM

PAGE; 3 DATE: 05/29/15 TIME: 09:44:59 ID: AP441000.WOW VILLAGE OF MANTENO DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/01/2015

		#	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	TEM AMT

COMED COMED						
1149055006-4/15	05/12/15	01	1149055006 4/13-5/12/15	01-52-50-5710 UTILITIES-PK	06/01/15	24,99
					INVOICE TOTAL:	24.99
1235051092-4/15	05/12/15	01	1235051092 4/13-5/12/15	01~52-50-5710 UTILITIES~PK	06/01/15	279,80
					INVOICE TOTAL:	279.80
1515030137-4/15	05/08/15	01	1515030137 4/7-5/7/15	01-41-50-5720 STREET LIGHTING-SA	06/01/15	82.86
					INVOICE TOTAL:	92.86
2199097000-4/15	05/08/15	01	2199097000 4/7-5/7/15	01-41-50-5720 STREET LIGHTING-SA	06/01/15	56.41
					INVOICE TOTAL:	56.41
2543073027-4/15	05/08/15	01	LEGACY PARK 4/7-5/7/15	35-11-50-5710 UTILITIES - LEGACY PARK	06/01/15	104.60
					INVOICE TOTAL:	104, 60
8287085025-4/15	05/13/15	01	8287085025 4/13-5/13/15	01-41-50-5720 STREET LIGHTING-SA	06/01/15	5.30
					INVOICE TOTAL: VENDOR TOTAL:	5.30 3,391.86
CUSU CULVERT SU	PPLY					
349		01	4 X 6" CULVERT SUPPLY PIPE	18-11-00-8800	06/01/15	1,255.90
		02	4 X 6" CULVERT SUPPLY PIPE	PARKWAY IMPROVEMENTS-TIF#1 01-41-80-8605		5,354.10
		0.0		STREET LIGHT POLES-SA	INVOICE TOTAL:	6,610.00
3					VENDOR TOTAL:	6,610.00
DAJO DAILY JOUR	NAL					
DATE: 05/29/15			VILLAGE OF	MANTENO		PAGE: 4
TIME: 09:44:59 ID: AP441000.WOW			DETAIL BOA	RD REPORT		
			INVOICES DUE ON/B	EFORE 06/01/2015		
INVOICE #	INVOICE					
INVOICE # VENDOR #				EFORE 06/01/2015 ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
	DATE				PROJECT DUE DATE	ITEM AMT
VENDOR #	DATE	#		ACCOUNT # P.O. #	PROJECT DUE DATE	*************
VENDOR #	DATE	#	DESCRIPTION	ACCOUNT # P.O. #		*************
VENDOR #	DATE NAL 04/30/15	01	DESCRIPTION	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530	06/01/15	209.40
DAJO DAILY JOURN	DATE NAL 04/30/15	01	DESCRIPTION PW SUPER.AD 4/18/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA	06/01/15 INVOICE TOTAL:	209.40
DAJO DAILY JOURN	DATE 04/30/15 05/15/15	01	DESCRIPTION PW SUPER.AD 4/18/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA	06/01/15 INVOICE TOTAL: 06/01/15	209.40 209.40 209.40
DAJO DAILY JOURN 224313 225492	DATE 04/30/15 05/15/15	01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA	06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40
DAJO DAILY JOURN 224313 225492 230839	DATE 04/30/15 05/15/15 04/30/15	# 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ	06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15	209.40 209.40 209.40 209.40 124.00
DAJO DAILY JOURN 224313 225492	DATE 04/30/15 05/15/15 04/30/15	# 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ	06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3	DATE 04/30/15 05/15/15 04/30/15	# 01 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15	O1-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00 124.00
DAJO DAILY JOURN 224313 225492 230839	DATE 04/30/15 05/15/15 04/30/15	# 01 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ	06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00 124.00 153.76 153.76 634.88
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3	DATE 04/30/15 05/15/15 04/30/15	# 01 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00 124.00 153.76
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3	DATE 04/30/15 05/15/15 04/30/15 04/30/15	# 01 01 01 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15	# 01 01 01 01 CE	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL:	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 DIRERE DIRECT RESE	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15	# 01 01 01 01 01 CEE 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-BZ 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: VENDOR TOTAL;	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88 634.88 1,331.44
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 DIRERE DIRECT RESE	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15	# 01 01 01 01 01 CEE 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-SA 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: VENDOR TOTAL:	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88 634.88 1,331.44 325.00 325.00 650.00
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 230877-TIF#3 DIRERE DIRECT RESE	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15 PONSE RESOUR 05/11/15	# 01 01 01 01 01 CEE 01	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-BZ 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: VENDOR TOTAL:	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88 634.88 1,331.44 325.00 325.00
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 DIRERE DIRECT RESE 15-MAN05	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15 PONSE RESOUR 05/11/15	# 01 01 01 01 01 01 02	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15 SE/REFUSE BILL RUN #5 2015 SE/REFUSE BILL RUN #5 2015	O1-41-50-5530 PUBLISHING-SA O1-41-50-5530 PUBLISHING-SA O1-15-50-5530 PUBLISHING-BZ O1-11-50-5530 PUBLISHING-ADM O1-11-50-5530 PUBLISHING-ADM O1-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL:	209.40 209.40 209.40 124.00 124.00 153.76 153.76 634.88 634.88 1,331.44 325.00 325.00 650.00 650.00
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 230877-TIF#3 DIRERE DIRECT RESE	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15 PONSE RESOUR 05/11/15	# 01 01 01 01 01 01 02	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-BZ 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM	06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL:	209.40 209.40 209.40 209.40 124.00 153.76 153.76 634.88 634.88 1,331.44 325.00 325.00 650.00 650.00
DAJO DAILY JOURN 224313 225492 230839 230875-TIF#3 DIRERE DIRECT RESE 15-MAN05	DATE 04/30/15 05/15/15 04/30/15 04/30/15 04/30/15 PONSE RESOUR 05/11/15	# 01 01 01 01 01 01 02	DESCRIPTION PW SUPER.AD 4/18/15 PW MULT.POSITION AD-5/2/15 NOTICE PUB.HRG. 4/24/15 REQ.FOR DEVELOP-TIF#3 4/24/15 VOM-TIF NOTICE-TIF#3 4/24/15 SE/REFUSE BILL RUN #5 2015 SE/REFUSE BILL RUN #5 2015	ACCOUNT # P.O. # 01-41-50-5530 PUBLISHING-SA 01-41-50-5530 PUBLISHING-BZ 01-15-50-5530 PUBLISHING-BZ 01-11-50-5530 PUBLISHING-ADM 01-11-50-5530 PUBLISHING-ADM 01-11-50-5450 UB OUTSOURCING SERVICE 52-11-50-5450 UB OUTSOURCING SERVICE	06/01/15 INVOICE TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL: VENDOR TOTAL:	209.40 209.40 209.40 124.00 124.00 153.76 153.76 634.88 634.88 1,331.44 325.00 325.00 650.00 650.00

INVOICES	DUE	ON/BEFORE	06/01/2015
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				INVOICES DUE ON/BE	EFORE 06/01/2015				
INVOICE VENDOR #	#	INVOICE DATE		DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
	EJ EQUIPMENT,								
0068937		05/19/15	01	CYLINDER	52-46-60-6120 MAINT.SUPPLIES-EQU	UIP-COLL			1,863.33
							INVOICE VENDOR T	TOTAL: OTAL:	1,863.33
FAPL	FARM PLAN								
1024148		05/12/15	01	SPINDLE/LOCK NUT/M8 X 30	52-43-60-6120 MAINT.SUPPLIES-EQU	UIP-WPCC		06/01/15	106,39
							INVOICE	TOTAL:	106.39
1024253		05/12/15	01	BELT	52-43-60-6120 MAINT.SUPPLIES-EQU	UIP-WPCC		06/01/15	51.34
							INVOICE VENDOR T	TOTAL: OTAL:	51.34 157.73
HDSUWA	HD SUPPLY WAT	TERWORKS		9					
D858717		05/11/15	01	DISC BOLT/DISC BOLT WASHER	52-43-60-6120			06/01/15	79.00
					MAINT.SUPPLIES-EQU	JIP-WPCC	INVOICE		79.00
		T.17.7 0.2					VENDOR T	OTAL:	79.00
HEFSGI 968860	HERITAGE FS,		0.1	FUEL-PD @ \$2,1073	01-21-60-6550			06/01/15	759,17
900000		05/07/13		FUEL-A/C @ \$2.1073	GASOLINE~PD 01-21-60-6555			00/01/15	17,47
				FUEL-COLL.SYS. @ \$2.1073	GASOLINE - ANIMAL 52-46-60-6550	CONTROL			71.05
				FUEL-S&A @ \$2.1073	GASOLINE-COLL 01-41-60-6550				119,68
					GASOLINE-SA		INVOICE	TOTAL:	967.37
DATE: 05/	729/15			VILLAGE OF					PAGE: 6
TIME: 09: ID: AP4	44:59 41000.WOW			DETAIL BOAR	RD REPORT				
				INVOICES DUE ON/BE	EFORE 06/01/2015				
INVOICE VENDOR #	#	INVOICE DATE		DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
	***********								************
HEFSGI	HERITAGE FS,	INC. 03							
968917		05/13/15	01	FUEL-PD @ \$2.0952	01-21-60-6550 GASOLINE-PD			06/01/15	713.13
			02	FUEL-BLDG @ \$2.0952	01-15-60-6550 GASOLINE-BZ				39.40
				FUEL-COLL.SYS. @ \$2.0952	52-46-60-6550 GASOLINE-COLL				29.63
				FUEL-S&A @ \$2,0952	01-41-60-6550 GASOLINE-SA				139.93
			0.5	DIESEL-S&A @ \$2.1700	01-41-60-6560 DIESEL FUEL-SA		*********		884.25
							INVOICE VENDOR T		1,806.34 2,773.71
HOEX	HOLLAND EXCAV	ATING, IN	c.						
2683		05/27/15	01	DEMO 84 W. SECOND PROP	18-11-50~5490 OTHER PROFES.SERV-	_9T F#1		06/01/15	5,950.00
					OTHER PROPESTAGEN	115 # 1	INVOICE VENDOR T		5,950.00 5,950.00
JLFA	J & L FASTENE	RS							3,11111
PSI54302			01	12 EA. SAFETY GLASSES	01-41-60-6600			06/01/15	21.00
					SAFETY SUPPLIES-SA	A.	INVOICE	TOTAL:	21.00
PSI54352	3	05/13/15	01	ANTI-FOG CHARCOAL FRAMES	01-41-60-6600			06/01/15	24.42
					SAFETY SUPPLIES-SA	A.	INVOICE	TOTAL:	24.42
PSI54408	7							06/01/15	
	,	05/20/15	01	CAN LINERS	01-41-60-6540	3.0.07		06/01/15	97.27
	,	05/20/15	01	CAN LINERS	JANITORIAL SUPPLIE	ES-SA	INVOICE		97.27 97.27
PSI54426				CAN LINERS			INVOICE		

INVOICES DUE ON/BEFORE 06/01/2015

ENDOR #	DATE	#	DESCRIPTION	ACCOUNT # P.O.	PROJECT DUE DATE	ITEM AMT
LFA J & L FAST	ENERS					
PSI544264	05/21/15	02	LENS CLEANING TOWELETTES	01-41-60-6600 SAFETY SUPPLIES-SA	06/01/15	22.34
				SAFETT SOFFEED ON	INVOICE TOTAL: VENDOR TOTAL:	119. 262.
ACOCO KANKAKEE C	OUNTY COLLEC	CTOR				
030209401001-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160	06/01/15	23.00
				PROPERTY TAX-GF	INVOICE TOTAL:	23.
030209401002-114	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	45.26
				PROPERTY TAX-GE	INVOICE TOTAL:	45.
030209401003-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	45.26
				PROPERTI TAX-GE	INVOICE TOTAL:	45.
30215317001-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	3.00
				INOPERTI IAA GI	INVOICE TOTAL:	3,
30216101166-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	1.50
				INVIENTI IIM GI	INVOICE TOTAL:	1.
30216101167-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	1.50
				INSTERII IM GE	INVOICE TOTAL:	1.
30216101168-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	1.50
				ENVIENTI IMA-GI	INVOICE TOTAL:	1.

DATE: 05/29/15 TIME: 09:44:59 ID: AP441000.WOW

VILLAGE OF MANTENO DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/01/2015

PAGE: 8

		INVOICES DUE ON	/BEFORE 00/01/2015		
INVOICE # VENDOR #	INVOICE ITE DATE #	EM DESCRIPTION	ACCOUNT # P.	O. # PROJECT DU	E DATE ITEM AMT
KACOCO KANKAKEE C	OUNTY COLLECTOR	R			
030216101169-'14	05/28/15 01	1 2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06,	/01/15 1.50
			******	INVOICE TOTAL	1.50
030216101170-'14	05/28/15 01	1 2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06,	701/15 1.00
				INVOICE TOTAL	1.00
030216101171-114	05/28/15 01	L 2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06,	/01/15 1.00
			LINGI BILLY IIII GE	INVOICE TOTAL	1.00
030216101172-'14	05/28/15 01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/	01/15 1.50
			THOUBIT TAK OF	INVOICE TOTAL	1.50
030216101174-114	05/28/15 01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06,	01/15 1.00
			THOUGHT TAN OF	INVOICE TOTAL	1,00
030216101175-'14	05/20/15 01	. 2014 PROPERTY TAX	01-11-90~9160 PROPERTY TAX-GF	06/	01/15 1.00
			TROUGHT THE GE	INVOICE TOTAL	1.00
030216200011-'14	05/28/15 01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/	01/15 6.72
			FROFERII IAX-GE	INVOICE TOTAL	6.72
030216302001-'14	05/28/15 01	2014 PROPERTY TAX	01-11-90-9160	06/	01/15 3.56
			PROPERTY TAX-GF	INVOICE TOTAL	3.56
030216305012~'14	05/28/15 01	2014 PROPERTY TAX	01-11-90-9160	06/	01/15 1.50
			PROPERTY TAX-GF	INVOICE TOTAL	1.50

INVOICES DUE ON/BEFORE 06/01/2015

INVOICE # VENDOR #		#	DESCRIPTION	ACCOUNT # P.O. #	PROJECT DUE DATE	ITEM AMT
KACOCO KANKAKEE	COUNTY COLLEG		~~~~			
			2014 PROPERTY TAX	01-11-90-9160	06/01/15	1.50
				PROPERTY TAX-GF	INVOICE TOTAL:	1.50
030216400014-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160	06/01/15	83.00
				PROPERTY TAX-GF	INVOICE TOTAL:	03.00
030220200007-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	2.32
					INVOICE TOTAL:	2,32
030220200010~'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	0.60
					INVOICE TOTAL:	0.80
030222104007-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15	
020026400005 144	05 (00 (15	0.1	0014 70000000	21 11 00 0160	INVOICE TOTAL:	884.08
030226400005-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160 PROPERTY TAX-GF	06/01/15 INVOICE TOTAL:	94.80 94.80
030228100008-114	05/28/15	0.1	2014 PROPERTY TAX	01-11-90-9160	06/01/15	
V30220100000 14	03,20,13	01	ZOTA ENGERNIT IIII	PROPERTY TAX-GF	INVOICE TOTAL:	320.60
030228200008-'14	05/28/15	01	2014 PROPERTY TAX	01-11-90-9160	06/01/15	124.66
				PROPERTY TAX-GF	INVOICE TOTAL:	124.66
	CAINKAR, LTD.				VENDOR TOTAL:	1,651.56
DATE: 05/29/15			VILLAGE OF	MANTENO		PAGE: 10
TIME: 09:44:59			DETAIL BOA	DD DEPORT		
ID: AP441000.WOW	ī					
		ITEM	INVOICES DUE ON/E			
ID: AP441000.WOW INVOICE # VENDOR #	INVOICE DATE		INVOICES DUE ON/E		PROJECT DUE DATE	ITEM AMT
INVOICE #	INVOICE DATE	#	INVOICES DUE ON/E	EFORE 06/01/2015	PROJECT DUE DATE	ITEM AMT
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	#	INVOICES DUE ON/E	ACCOUNT # P.O. #		ITEM AMT
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	01	INVOICES DUE ON/E	EFORE 06/01/2015 ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330		
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY	ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-11-50-5330		1,390.50
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	01 02 03	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG	ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330		1,390.50
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	# 01 02 03	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330		1,390.50 1,184.50 824.00
INVOICE # VENDOR # LOFCA LOUIS F.	INVOICE DATE CAINKAR, LTD.	# 01 02 03	INVOICES DUE ON/E DESCRIPTION 84 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING	ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ		1,390.50 1,184.50 824.00 6,226.06
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15	INVOICE DATE CAINKAR, LTD.	# 01 02 03 04 05	INVOICES DUE ON/E DESCRIPTION 84 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330	06/01/15 INVOICE TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15	INVOICE DATE CAINKAR, LTD. 05/07/15	# 01 02 03 04 05	INVOICES DUE ON/E DESCRIPTION 84 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-0-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15	INVOICE DATE CAINKAR, LTD. 05/07/15	# 01 02 03 04 05	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD	ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F, MISC. 2/15 MAAMLE MANTENO A 1023	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15	# 01 02 03 04 05 05 0N 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-0-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15 MAAMLE MANTENO A 1023 MAIMSA MARTIN IM	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES	# 01 02 03 04 05 05 01 01 01 01 01 01 01 01 01 01 01 01 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15	EFORE 06/01/2015 ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 01-11-90-9110 PUBLIC RELATIONS/HOSPADM	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F, MISC. 2/15 MAAMLE MANTENO A 1023	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES	# 01 02 03 04 05 05 01 01 01 01 01 01 01 01 01 01 01 01 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-0-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15 MAAMLE MANTENO A 1023 MAIMSA MARTIN IM	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES	# 01 02 03 04 05 05 01 01 01 01 01 01 01 01 01 01 01 01 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL:	1,390.50 1,104.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06 736.00 736.00 736.00
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15 MAAMLE MANTENO A 1023 MAIMSA MARTIN IM P92412	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES	# 01 02 03 04 05 05 0N 01 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15 C. TIRE-KUBOTA 13	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL:	1,390.50 1,184.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06 736.00 736.00 736.00 269.89 269.89
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15 MAAMLE MANTENO A 1023 MAIMSA MARTIN IM P92412	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES 05/19/15 ALEN OFFICE S	# 01 02 03 04 05 01 01 01 01 01 01	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15 C. TIRE-KUBOTA 13	18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-DD 01-11-90-9110 PUBLIC RELATIONS/HOSPADM 01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: 06/01/15 INVOICE TOTAL:	1,390.50 1,184.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06 736.00 736.00 736.00 269.89 269.89 269.89
INVOICE # VENDOR # LOFCA LOUIS F. MISC. 2/15 MAAMLE MANTENO A 1023 MAIMSA MARTIN IM P92412	INVOICE DATE CAINKAR, LTD. 05/07/15 MERICAN LEGIO 05/21/15 PLEMENT SALES 05/19/15 ALEN OFFICE S	# 01 02 03 04 05 05 0N 01 01 OLUTI	INVOICES DUE ON/E DESCRIPTION B4 W. 2ND ST. PROPERTY MISC. LEGAL 2/15-GG MISC. LEGAL 2/15-TIF #3 MISC. LEGAL 2/15-BLDG/ZONING MISC. LEGAL 2/15-PD MAYOR'S DINNER 5/21/15 C. TIRE-KUBOTA 13	EFORE 06/01/2015 ACCOUNT # P.O. # 18-11-50-5330 LEGAL SERVICE-TIF#1 01-11-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-ADM 01-15-50-5330 LEGAL SERVICE-BZ 01-21-50-5330 LEGAL SERVICE-PD 01-11-90-9110 PUBLIC RELATIONS/HOSPADM 01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA	06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL: 06/01/15 INVOICE TOTAL: VENDOR TOTAL:	1,390.50 1,184.50 824.00 6,226.06 2,266.00 11,891.06 11,891.06 736.00 736.00 736.00 269.89 269.89

INVOICES	DUE ON	/BEFORE	06/01/2015
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INVOICE VENDOR #		INVOICE DATE	ITEM #		ACCOUNT # P.O	0. #	PROJECT	DUE DATE	ITEM AMT
NAAUPA 34367	NAPA AUTO P.	05/20/15	0.1	COUDIED	01-41-60-6120			06/01/15	6.32
34307		03/20/13	0.1	COOPLER	MAINT.SUPPLIES-EQUIP-	-SA	INVOICE		6.32
34516		05/26/15	01	OIL FILTER-'13F6	01-21-60-6130			06/01/15	4.19
0.020		,,			MAINT.SUPPLIES-VEHIC	CLE-PD	INVOICE	TOTAL:	4.19
							VENDOR T	OTAL:	10.51
	NICOR								
4225402	20003-4/15	05/12/15	01	42254020003 4/9-5/8/15	52-46-50-5710 UTILITIES-COLL			06/01/15	399.11
0156405	0724 4/45	05 (00 (15	0.1	TOOD DAYMON 2 /14 5 /0 /45	01 11 50 5715		INVOICE	TOTAL:	399.11
9156426	0/34-4/15	05/08/15	01	FOOD PANTRY 3/11-5/8/15	01-11-50-5715 UTILITIES - FOOD PANS	TRY	INVOICE	06/01/15 TOTAL:	21.03
							VENDOR T		420.14
NOCLSE	NORGAARD CL	EANING SERV	7ICES						
79416		05/26/15	01	PD~5/4,11,18 & 25/15	01-21-50-5360 JANITORIAL SERVICE-PO	PD		06/01/15	232,00
			02	VH-5/2,16 & 30/15	01-11-50-5360 JANITORIAL SERVICE-VI	'H			135.00
				CC COMMON-5/4,11,18 & 25/15	01-51-50-5360 JANITORIAL SERVICE-CO	CC			86.00
			04	SENIORS-5/14 & 20/15	01-51-50-5360 JANITORIAL SERVICE-CO	cc		moma i li	80.00
							INVOICE VENDOR T		535.00 535.00
OMNISI	OMNISITE								
					4151				
DATE: 05, TIME: 09				VILLAGE OF DETAIL BOA					PAGE; 12
ID: AP	441000.WOW								
TWATER	п	TAMOTCE	TMEM	INVOICES DUE ON/	BEFORE 06/01/2015				
INVOICE VENDOR #		INVOICE DATE	ITEM #			0. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #						0. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #		DATE	#		ACCOUNT # P.(0. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #		DATE	#	DESCRIPTION	ACCOUNT # P.(0. #	INVOICE	06/01/15	75.00 75 ₇ 00
VENDOR #	OMNISITE	DATE 04/28/15	#	DESCRIPTION	ACCOUNT # P.(0. #		06/01/15	75.00
OMNISI 45438		04/28/15 ERIC, INC.	01	DESCRIPTION ANN.REPORTING 4/28-12/31/15	ACCOUNT # P.C	O. #	INVOICE	06/01/15 TOTAL: OTAL:	75.00 75.00 75.00
OMNISI 45438	OMNISITE	04/28/15 ERIC, INC.	01	DESCRIPTION	ACCOUNT # P.(INVOICE VENDOR I	06/01/15 TOTAL: OTAL:	75.00 75.00 75.00
OMNISI 45438	OMNISITE	04/28/15 ERIC, INC.	01	DESCRIPTION ANN.REPORTING 4/28-12/31/15	ACCOUNT # P.C 52-46-50-5710 UTILITIES-COLL 01-41-50-5148		INVOICE	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL:	75.00 75.00 75.00
OMNISI 45438 OUEL 28042	OMNISITE	04/28/15 04/28/15 ERIC, INC. 05/15/15	01	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9	ACCOUNT # P.C 52-46-50-5710 UTILITIES-COLL 01-41-50-5148		INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL:	75.00 75.00 75.00 114.00
OMNISI 45438 OUEL 28042	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	# 01 01 SPITA	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9	ACCOUNT # P.C 52-46-50-5710 UTILITIES-COLL 01-41-50-5148	ITE-SA	INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL:	75.00 75.00 75.00 114.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	01 01 SPITA 01	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9	ACCOUNT # P.6 52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.LI	ITE-SA	INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL:	75.00 75.00 75.00 114.00 114.00 114.00 45.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	01 01 SPITA 01 02 03	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-0'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS	ACCOUNT # P.G 52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.L. 01-41-50-5340 MEDICAL SERVICE/TEST. 01-41-50-5340 MEDICAL SERVICE/TEST. 01-41-50-5340 MEDICAL SERVICE/TEST.	ITE-SA ING-SA ING-SA	INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL:	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	01 01 SPITA 01 02 03 04	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-0'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS	ACCOUNT # P.6 52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.LI 01-41-50-5340 MEDICAL SERVICE/TESTI	ITE-SA ING-SA ING-SA	INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL:	75.00 75.00 75.00 114.00 114.00 114.00 70.00 45.00 45.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	01 01 01 02 03 04 05	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-O'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS RANDOM DRUG-MUELLER	ACCOUNT # P.C 52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.LI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 52-43-50-5340 MEDICAL SERVICE/TESTI 52-43-50-5340 MEDICAL SERVICE/TESTI	ITE-SA ING-SA ING-SA ING-SA	INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL:	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00 45.00 70.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	# 01 01 SPIT/ 01 02 03 04 05	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-0'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS	ACCOUNT # P.6 52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.L. 01-41-50-5340 MEDICAL SERVICE/TEST. 01-41-50-5340 MEDICAL SERVICE/TEST. 01-41-50-5340 MEDICAL SERVICE/TEST. 01-41-50-5340 MEDICAL SERVICE/TEST. 52-43-50-5340	ITE-SA ING-SA ING-SA ING-SA ING-SA	INVOICE VENDOR T INVOICE VENDOR T	06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL: 06/01/15	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00 45.00 45.00 45.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	04/28/15 O4/28/15 FRIC, INC. 05/15/15	# 01 01 SPIT/ 01 02 03 04 05	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-O'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS RANDOM DRUG-MUELLER	01-41-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340	ITE-SA ING-SA ING-SA ING-SA ING-SA	INVOICE VENDOR T	06/01/15 TOTAL: OfAl: 06/01/15 TOTAL: O6/01/15	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00 45.00 70.00
OMNISI 45438 OUEL 28042 PRSTMA	OMNISITE OUTSEN ELECT	DATE 04/28/15 FRIC, INC. 05/15/15 MARY'S HO 02/01/15	# 01 01 SPIT/ 01 02 03 04 05	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-O'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS RANDOM DRUG-MUELLER	01-41-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340	ITE-SA ING-SA ING-SA ING-SA ING-SA	INVOICE VENDOR T	06/01/15 TOTAL: OfAl: 06/01/15 TOTAL: O6/01/15	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00 45.00 70.00 45.00 320.00
OMNISI 45438 OUEL 28042 PRSTMA VIMANMAN	OMNISITE OUTSEN ELECT PRESENCE ST. N-1/15	DATE 04/28/15 PRIC, INC. 05/15/15 MARY'S HO 02/01/15	# 01 01 SPITE 01 02 03 04 05 06	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-O'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS RANDOM DRUG-MUELLER	01-41-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340 MEDICAL SERVICE/TEST: 52-43-50-5340	ITE-SA ING-SA ING-SA ING-SA ING-SA WPCC	INVOICE VENDOR T	06/01/15 TOTAL: OfAl: 06/01/15 TOTAL: O6/01/15	75.00 75.00 75.00 114.00 114.00 114.00 45.00 45.00 45.00 70.00 45.00 320.00
VENDOR #	OMNISITE OUTSEN ELECT PRESENCE ST. N-1/15	DATE 04/28/15 PRIC, INC. 05/15/15 MARY'S HO 02/01/15	# 01 01 SPITE 01 02 03 04 05 06	DESCRIPTION ANN.REPORTING 4/28-12/31/15 REPAIR LIGHT-157 & CH9 AL RANDOM DRUG-O'KEEFE RANDOM DRUG-PRINCE RANDOM DRUG-REGAS RANDOM DRUG-RODGERS RANDOM DRUG-MUELLER RANDOM DRUG-WILSON	52-46-50-5710 UTILITIES-COLL 01-41-50-5148 MAINT.SERVICE-TRAF.LI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 01-41-50-5340 MEDICAL SERVICE/TESTI 52-43-50-5340 MEDICAL SERVICE/TESTI 52-43-50-5340 MEDICAL SERVICE/TEST. 52-43-50-5340 MEDICAL SERVICE/TEST.	ITE-SA ING-SA ING-SA ING-SA ING-SA WPCC	INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	75.00 75.00 75.00 75.00 114.00 114.00 14.00 45.00 45.00 45.00 70.00 45.00 320.00 320.00

VILLAGE OF MANTENO DETAIL BOARD REPORT DATE: 05/29/15 TIME: 09:44:59 ID: AP441000.WOW PAGE: 13

INVOICES DUE ON/BEFORE 06/01/2015

			INVOICES DUE ON/BE	FORE 06/01/2015				
INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAKLSY SAFETY-KLEE	N SYSTEMS,	INC.					*:	
66829319	05/13/15	01	PARTS WASHER SOLVENT	01-41-60-6570 LUBRICANTS-SA			06/01/15	240.13
				DORGICANIS-SA		INVOICE VENDOR T		240.13 240.13
SAVATR SAV A TREE								
3599341	05/14/15	01	TREATMENT-500 PEARS-FINAL	01-41-50-5170 MAINT.SERVICE-GROUP	NDS-SA		06/01/15	7,000.00
						INVOICE VENDOR T		7,000.00
SMLO SMITH & LOV	ELESS, INC.							
103242	05/20/15	01	2-HDW SEAL SPARE SHAFT	52-46-60-6120 MAINT.SUPPLIES-EQU	IP-COLL		06/01/15	475.99
						INVOICE VENDOR T		475.99 475.99
SURASE SUN-RAY SER	VICES							
5/28/15-PD	05/28/15	01	WINDOW WASHING-PD	01-21-50-5110 MAINT.SERVICE-BUIL	DING-PD		06/01/15	80.00
5/28/15-VH	05/29/15	nπ	WINDOW WASHING-VH	01-11-50-5110		INVOICE	TOTAL: 06/01/15	80.00
3/20/13-VB	03/20/13	01	WINDOW WESTING AN	MAINT.SERVICE-BUIL	DING-VH	INVOICE		80.00
						VENDOR T	OTAL:	160.00
TECH TESTAMERICA 50132487		0.1	PHOSPHORUS/NITROGEN 4/30/15	52-43-50-5490			06/01/15	100.00
20132301	03/11/13	01	THOSE HONOGON TO THE TOTAL TO T	OTHER PROFESSIONAL	SER-WPC	INVOICE		100.00
DATE: 05/29/15 TIME: 09:44:59			VILLAGE OF DETAIL BOAR					PAGE: 14
				D REPORT				PAGE: 14
TIME: 09:44:59 ID: AP441000.WOW INVOICE #	INVOICE		DETAIL BOAR	D REPORT FORE 06/01/2015	P.O. #	PROJECT	DHE DATE	
TIME: 09:44:59 ID: AP441000.WOW	DATE		DETAIL BOAR	D REPORT FORE 06/01/2015	P.O. #	PROJECT	DUE DATE	PAGE: 14
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA	DATE CHICAGO	#	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION	D REPORT FORE 06/01/2015 ACCOUNT #	P.O. #	PROJECT		ITEM AMT
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR #	DATE CHICAGO	#	DETAIL BOAR	D REPORT FORE 06/01/2015		PROJECT INVOICE	06/01/15	
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524	DATE CHICAGO 05/12/15	01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490	SER-WPC		06/01/15 TOTAL:	100.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524	DATE CHICAGO 05/12/15	01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL	SER-WPC	INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL:	100.00 100.00 100.00 100.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524	DATE CHICAGO 05/12/15 05/15/15	01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490	SER-WPC	INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL:	100.00 100.00 100.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132685 TYEN TYSON ENGINE	DATE CHICAGO 05/12/15 05/15/15	01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL	SER-WPC	INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL:	100.00 100.00 100.00 100.00 300.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132685 TYEN TYSON ENGINE	DATE CHICAGO 05/12/15 05/15/15	01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL	SER-WPC	INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	100.00 100.00 100.00 100.00 300.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132685 TYEN TYSON ENGINE	DATE CHICAGO 05/12/15 05/15/15 EERING, INC	01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL	SER-WPC	INVOICE INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	100.00 100.00 100.00 100.00 300.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505060/15-T002	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY	01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT. 150000000gM/G1-5	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540	SER-WPC	INVOICE INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505060/15-T002	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY	01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT, 150000000GM/G1-5	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL	SER-WPC	INVOICE INVOICE VENDOR T INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: OTAL: 06/01/15 TOTAL: OTAL:	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505068/15-T002 WEPR WEBER PRINT: 00047612	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY 05/05/15	01 01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT, 150000000GM/G1-5	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540	SER-WPC	INVOICE INVOICE VENDOR T INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80 1,592.80 54.00 54.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505060/15-T002 WEPR WEBER PRINTE 00047612	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY 05/05/15	01 01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT. 150000000GM/G1-5 500 BUS.CARDS-HANLEY, J.	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540 PRINTING/MAPS-SA 01-15-50-5540	SER-WPC	INVOICE INVOICE VENDOR T INVOICE VENDOR T	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL:	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80 54.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505060/15-T002 WEPR WEBER PRINTE 00047612	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY 05/05/15 05/19/15	01 01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT. 150000000GM/G1-5 500 BUS.CARDS-HANLEY, J.	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540 PRINTING/MAPS-SA 01-15-50-5540	SER-WPC	INVOICE INVOICE VENDOR T INVOICE INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL:	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80 1,592.80 54.00 54.00 134.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505068/15-T002 WEPR WEBER PRINTE 00047650 WHOO WHOLESALE DO	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY 05/05/15 05/19/15	01 01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT. 150000000GM/G1-5 500 BUS.CARDS-HANLEY, J.	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540 PRINTING/MAPS-SA 01-15-50-5540	SER-WPC	INVOICE INVOICE VENDOR T INVOICE INVOICE INVOICE INVOICE	06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15 TOTAL: 06/01/15	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80 1,592.80 54.00 54.00 134.00 134.00 168.00
TIME: 09:44:59 ID: AP441000.WOW INVOICE # VENDOR # TECH TESTAMERICA 50132524 50132585 TYEN TYSON ENGINE 1505068/15-T002 WEPR WEBER PRINTI 00047612 00047650 WHOO WHOLESALE DO	DATE CHICAGO 05/12/15 05/15/15 EERING, INC 05/13/15 ING COMPANY 05/05/15 05/19/15	01 01 01 01	DETAIL BOAR INVOICES DUE ON/BE DESCRIPTION CYANIDE TEST 5/8/15 CYANIDE TEST 5/13/15 '15 ST.MAINT. 150000000GM/G1-5 500 BUS.CARDS-HANLEY, J.	D REPORT FORE 06/01/2015 ACCOUNT # 52-43-50-5490 OTHER PROFESSIONAL 52-43-50-5490 OTHER PROFESSIONAL 17-11-50-5320 ENGINEERING SERVICE 01-41-50-5540 PRINTING/MAPS-BZ 03-11-90-9112	SER-WPC	INVOICE INVOICE VENDOR T INVOICE INVOICE INVOICE INVOICE	06/01/15 TOTAL:	100.00 100.00 100.00 100.00 300.00 1,592.80 1,592.80 54.00 54.00 134.00 134.00 168.00