

Village of
Manteno

MARCH 21, 2016



COMMITTEE OF THE WHOLE

6:00 P.M.

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
COMMITTEE OF THE WHOLE

MONDAY, MARCH 21, 2016 – 6:00 P.M.

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

1. CALL TO ORDER

2. ROLL CALL

3. AGENDA

- A. FY 2015-2016 Budget Amendment
- B. FY 2016-2017 Budget

4. ADJOURNMENT

MANTENO VILLAGE BOARD
REGULAR MEETING AGENDA

MONDAY, MARCH 21, 2016 – 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: March 7, 2016

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
 - Maurice Re – Parks & Recreation Commission
- 3) New Business on Agenda:
- 4) Requests
 - Liquor License – Katie's Cafe
- 5) Proclamations
 - Fibromyalgia Awareness Day – May 12, 2016
 - Sexual Assault Awareness Month – April 2016
- 6) Discussion

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

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

C) **COMMITTEE REPORTS:**

- 1) **Public Works & Utilities (Trustee Boyce)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) Public Works Committee Meeting Report:
 - d) NEXT Public Works Committee Meeting:
 - Tues. - 3/22/16, 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. - 3/23/16, 7:00 pm, Village Board Room
- 3) **Public Safety & Health (Trustee Dole)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) Public Safety & Health Committee Meeting Report:
 - d) NEXT Public Safety & Health Committee Meeting:
 - CANCELLED Wed. - 3/23/16, 7:00 am, Village Hall Conference Room
- 4) **Planning & Zoning (Trustee Crockett)**
- a) Old Business on Agenda:
 - b) New Business on Agenda:
 - Consideration Re: A motion to deny the variance request from Sun Communities as recommended by the Planning Commission in a letter from Francis Smith, Planning Commission Chairman.
 - c) Planning & Zoning Committee Meeting Report:
 - d) NEXT Planning & Zoning Committee Meeting:
 - Thurs. - 4/21/16, 7:00 am, Village Hall Conference Room
 - e) Plan Commission Report:
 - f) NEXT Plan Commission Meeting:
 - Tues. - 4/12/16, 6:00 pm, Village Board Room
- 5) **Finance (Trustee Gesky)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Payment of Bills: (\$73,000.16 includes TIF #1 Bills of \$0)
 - c) Finance Committee Meeting Report:
 - d) NEXT Finance Committee Meeting: 4/14/16
- 6) **General Government (Trustee Phillips)**
- a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - c) General Government Committee Meeting Report:
 - d) NEXT General Government Committee Meeting:

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

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

A) **OLD BUSINESS:**
None

B) NEW BUSINESS:

*** 1) CONSIDERATION RE:**

A motion to deny the variance request from Sun Communities as recommended by the Planning Commission in a letter from Francis Smith, Planning Commission Chairman.

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

D) FINANCIAL REPORTS:

*** 1) CONSIDERATION RE:**

MOTION to approve PAYMENT OF BILLS in the amount of **\$73,000.16** (TIF # 1 Bills of \$0)

9. COMMENTS

Comments and additional information of general interest to Village residents.

10. ADJOURNMENT

MEETING SCHEDULE

BOARD & COMMISSION MEETINGS

VILLAGE BOARD ROOM

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

COMMITTEE MEETINGS

VILLAGE HALL CONFERENCE ROOM

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

Maurice F. Re III

Objective: To be appointed to the Manteno Parks & Recreation Commission.

Education: Kankakee Community College, Kankakee, IL
Associate in Applied Sciences, Business July 2014
Certificates in Supply Chain Management, and Global Supply Chain,
Business, First Aid-CPR-AED, and IL Food Service Sanitation.

Summary of Qualifications:

Over twelve-years management experience. Excellent team leadership skills; knowledgeable and experienced in all phases of day-to-day office functions. Highly organized individual who excels at directing a cohesive staff of 10 – 20 representatives in the successful attainment of objectives. Computer literate in MS Office, data entry, and Internet.

Professional Experience:

Management

- Interviewed, hired, and trained all new hires.
- Conducted performance evaluations and disciplinary action.
- Monitored calls and coached representatives during calls.

Customer Service

- Greeted customers in person and by phone.
- Handled customer-complaints with diplomacy and efficiency.

Employment: People 4 U, Inc., Bourbonnais, IL
Vice President of Sales 2015 - 2016

One Source Telecommunications, Fort Lauderdale, FL
Assistant Call Center / Sales Manager 2008 – 2010
Senior Accounts Representative 2006 – 2008

Eagle Management and Marketing Services, Inc. Deerfield Beach, FL
Manager / Property Management 2004 – 2006

Military: Completed U.S. Army Basic Training and Advanced Infantry Training
Certified Illinois Army National Guard Recruiter / Promoted to E-2
Completed U.S. Air Force Basic Training and Advanced Training
Certified Dental Assistant Specialist / Promoted to E-3
Discharged from both branches under Honorable Conditions

PROCLAMATION
“FIBROMYALGIA AWARENESS DAY”

WHEREAS an estimated 10 million people in the United States and millions of people worldwide have been diagnosed with fibromyalgia, a disease for which there is no known cause or cure; and

WHEREAS it often takes an average of five years to receive a diagnosis of fibromyalgia, and medical professionals frequently are inadequately educated on the diagnosis and treatment of fibromyalgia; and

WHEREAS fibromyalgia is a chronic pain disorder—becoming an increasingly common diagnosis and taking a toll emotionally, financially and socially on patients, their family, friends, co-workers and community; and

WHEREAS fibromyalgia is life-altering, preventing patients from contributing to society at the level they once did because of a myriad of symptoms that can come and go unpredictably and vary in severity; and

WHEREAS people with fibromyalgia are never completely symptom-free; they are always in pain; this pain impacts every area of their life and others must step up to fill in the voids left when all the patients' efforts are focused on just getting through the day, showing just how much fibromyalgia truly hurts everyone; and

WHEREAS the chronically ill place a larger burden on the health care and insurance industries and businesses that must cover the costly expenses associated with their treatment, medications and sometimes hospitalizations; and

WHEREAS society as a whole is also impacted when patients are physically unable to work and must depend on government assistance to survive; and

WHEREAS increased awareness and expanded knowledge of the realities of life with fibromyalgia will allow the community at large to better support patients and their family, friends, co-workers and employers who struggle with the challenges of this chronic pain disorder; and

WHEREAS Fibromites Unite, the National Fibromyalgia & Chronic Pain Association, the Fibromyalgia Network, and other groups around our country have joined together to promote fibromyalgia awareness and support - including improved education, diagnosis, research and treatment,

NOW, THEREFORE, I, Timothy O. Nugent, Village President for the Village of Manteno, do hereby recognize the needs of these chronically ill people and proclaim May 12, 2016 as “Fibromyalgia Awareness Day” in the Village of Manteno, and urge all of our citizens to support the search for a cure and assist those individuals and families who deal with this devastating disorder on a daily basis.

Timothy O. Nugent, Village President

**PROCLAMATION
SEXUAL ASSAULT AWARENESS MONTH
APRIL 2016**

Whereas, Sexual Assault Awareness Month is intended to draw attention to the fact that Sexual Violence is widespread and impacts every community member of Kankakee and Iroquois Counties; and

Whereas, rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women and one in 71 men will be raped at some point in their lives (Black et al., 2011).; and

Whereas, Child Sexual Abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age of 18 (DUBE,ET AL., 2005); and

Whereas, we must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions; and

Whereas, with leadership, dedication, and encouragement, there is evidence that we can be successful in preventing sexual violence in Kankakee and Iroquois Counties through increased education, awareness, and community involvement; and

Whereas, the Village of Manteno strongly supports the efforts of National, State, and Local partners, and of every citizen, to actively engage in public and private efforts to prevent sexual violence. It's time for all of us to start conversations, take appropriate action, and support one another to create a safer environment for all.

Now, therefore be it resolved, I, Timothy O. Nugent, the Mayor of the Village of Manteno, join advocates and communities across the country in playing an active role to prevent sexual violence, along with the United States Government and State of Illinois, I do hereby proclaim April as **“Sexual Assault Awareness Month.”**

Timothy O. Nugent

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 May 1, 20__ and ending April 30, 2016, and hereby certifies to the following facts:

T + G OF MANTENO INC.

- 1) Applicants full name: Gary Lee White, THOMAS M. AULIETTE
(If partnership or corporation give names of ALL owners of more than 5%)

Name under which business is to be conducted:

KATIE'S CAFE

**Name how it should appear on the Liquor License:

KATIE'S CAFE

- 2) Location of place of business for which license is sought:

415 - 417 S LOCUST

EXACT ADDRESS BY STREET AND NUMBER

Business Phone #: TBD. Email Address: THOMAS 22@COMCAST.NET
GARY.L.WHITE@BP.COM

- 3) State Principal kinds of business: CAFE
- 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?

YES

If so, are premises:

- A. Maintained and held out to the public as a place where meals are actually and regularly served? YES
- B. Provided with adequate and sanitary kitchen and dining room equipment and capacity with sufficient employees to prepare, cook and serve suitable food?

YES

- 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? yes If so, attach a copy.

- 8) Is applicant licensed as a food dispenser? YES
- 9) Is the location of applicant's business for which license is sought within 100 feet property line to property line, of any school, hospital, home for aged or indigent persons or for veterans, their wives or children, or any military or naval station, or 100 feet building to building from a church? NO
- 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? NO
- 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? NO
- 12) Is the applicant or any affiliate, associate, subsidiary, officer, director or any other agent engaged in the manufacture of alcoholic liquors? NO
- If so, at what locations? _____
- 13) Is the applicant engaged in the business of an importing distributor or distributor of alcoholic liquors? NO
- If so, at what locations? _____
- 14) Will the business be conducted by a manager or agent? YES
- If so, give the name and residence address of such manager or agent:

GARY WHITE
NAME

[REDACTED] IL
ADDRESS

INDIVIDUAL APPLICANT:

- a) Name _____
- b) Date of Birth _____
- 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) 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 _____
- l) 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 _____

CO-PARTNERSHIP/CORPORATE APPLICANT

- a) Name of partner, or corporate officers and directors and shareholders, if any:
 (Attach a separate sheet if necessary)
 _____ THOMAS Mc DULIFE _____ BARRY WHITE _____
- b) Date of Birth (s) _____
- c) Residence Address _____
- d) Telephone Number _____
- e) Place of Birth _____
- f) Are you a citizen of the United States? YES YES
- 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?
 No No

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? NO
- k) If "Yes" give dates and state offense _____
- l) 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
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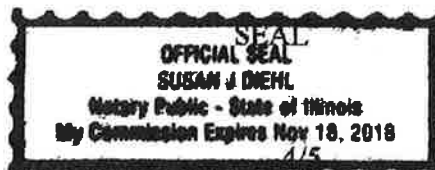
STATE OF ILLINOIS)
) SS
 COUNTY OF KANKAKEE)

I (or we) swear (or affirm) that I (or we) will not violate any of the ordinances of the Village of Manteno or the laws of the State of Illinois or the laws of the United States of America, in the conduct of the place of business described herein and that the statements contained in this application are true and correct to the best of my (our) knowledge and belief.

Thomas M. Quilley *Sy J. White*
 Signature of Applicant

Subscribe and sworn to _____
 Before me this 16 day of March, 2016

Susan J. Diehl
 Signature of Notary Public



MANAGER APPLICATION

The Village of Manteno requires the current manager to have an application on file. Please answer the following questions and return this form with your liquor license application. Any changes made to this information during the term of your license must be communicated to the Village by having a new form completed. If any information is falsified on this form, you may risk disciplinary action by the Village Liquor Commission.

PLEASE PRINT ALL INFORMATION IN INK

Name: Gary White

Home Address: [REDACTED]
(Street, City, State, Zip Code)

Name of Business: Katie's Cafe

Location of Business: 415 - 417 S. Locust

Has Manager ever been convicted of a Felony? YES NO

If yes, please explain: _____

Have any liquor licenses under this name ever been revoked? NO

Manager (Home) Telephone Number: [REDACTED]

Cellular Phone Number: 815-999-2857

Business Phone Number: TBD.

Business Email: GARY.L.WHITE@BP.COM / TOWNE22@COMCAST.NET

Gary White
Signature of Applicant

3-11-16
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE PILLAR CORPORATION I 11532 W. 183rd Place Suite NW Orland Park IL 60467	CONTACT NAME: Gina Burnett PHONE (A/C, No, Ext): (815) 599-1670 E-MAIL ADDRESS: gina@thepillarcorp.com FAX (A/C, No): (800) 771-6215														
INSURED T & G of Manteno, DBA: Inc. Katie's Cafe 415-417 S. Locust Avenue Manteno IL 60950	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Underwriters at Lloyd's London</td> <td>15792</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Underwriters at Lloyd's London	15792	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: CL1631502476

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	LIQUOR LAW LIABILITY		LIQ/222935	03/14/2016	03/14/2017	AGGREGATE LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Village of Manteno
 98 East Third Street
 Manteno, IL 60950

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gina Burnett/GINA

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Memo

To: Village Board

From: Darla Hurley, Deputy Village Clerk

Date: March 18, 2016

Re: Village Board Meeting Minutes – March 7, 2016

The Meeting minutes for March 7th were not available at the time of agenda packet preparation according to Village Clerk, Alisa Blanchette. She stated they would be available on Monday night prior to the Village Board meeting.

PLANNING COMMISSION
VILLAGE OF MANTENO

MEMO

March 16, 2016

To: Manteno Village Board and Mayor Nugent

From: Francis Smith - Chairman, Manteno Planning Commission

Re: Oak Ridge Variance Request

On March 8th, 2016 the Planning Commission held a public hearing on the variance request from Sun Communities to allow for tie-down piers in lieu of the required full slab under the manufactured homes in Oak Ridge.

After much discussion, John Fetherling stated he had an issue with the findings of fact and motioned to deny the variance. The motion to deny was approved by a unanimous 5-0 vote.

The Planning Commission therefore recommends that the Village Board deny the variance by Sun Communities.



Francis Smith
Planning Commission Chairman

AGENDA ITEM #
MAR 21 2016
NB - B#1

VILLAGE OF MANTENO
PLANNING COMMISSION MEETING
March 8, 2016

DRAFT

The meeting was called to order at 6:05 p.m.

Roll Call: Present: Dan McGowan, Jerry Dole, John Fetherling, Emily Fisher-Gentry, and Francis Smith
Absent: Todd Creek, Melvyn Marshall,

Attendance: Chris LaRocque, Director of Building & Zoning; Trustee Joel Gesky, Trustee Todd Crockett; Trustee Diane Dole; Trustee Wendell Phillips; Stacy Konway; William Johnson; Glenn Mauery; Larry Behdle; Chelsey, Bannister, Regional V.P. for Sun Communities; Collin Gray, SEECO Consultants, Inc.

Pledge of Allegiance – Chairman Smith

MOTION: A motion was made by Fetherling, seconded by McGowan, to waive reading of the minutes of February 9, 2016 and accept them as presented. Motion approved 5-0. Creek and Marshall absent.

Chairman Smith opened the Public Hearing portion of the meeting.

PUBLIC HEARING:

PC-VAR 15-08 – Sun Communities, owner of Oak Ridge Mobile Home Park, is requesting a variance to village ordinance 9-5-8C Mobile Home Stand, Construction, to allow for the use of tie-down piers instead of full slab construction. Mr. Collin Gray, SEECO Consultants, handed out a brochure listing his company's qualifications as consultants to Sun Communities concerning this variance request. Sun Communities have hired him to look into engineering the piers that would be designed if the variance is approved.

Mr. Gray's company would do the soil test borings along with the structural engineering to design the piers. Mr. Gray would also engineer a ribbon of concrete about six (6) inches thick around the perimeter to support the bottom the skirt. Mr. Gray stated that the use of piers would be more expeditious and a time saver in construction. The use of piers would be a cost savings to the Sun Communities and also there would be less construction spoils and debris to be hauled off, which would keep village streets cleaner.

Mr. Gray stated that the piers could be designed so that it would not hurt the value of the current homes in the park. There are 45 lots available in the park that would have the piers installed instead of the slab construction.

Commissioner Fetherling asked Mr. Gray about how would the perimeter concrete, which will hold the skirt up, be designed to stop frost from heaving it during the winter time. Mr. Gray stated that the skirt does not have any weight and expansion joints can be added, but the concrete would only heave a ½”.

Commissioner Fetherling asked how would the units be anchored to the piers. Mr. Gray stated that the current slab system uses CMU (concrete masonry units) that are grouted into the slab and then a hook wire is connected to the beams which are then tied to the slab. Mr. Gray stated that the use of piers is more cost effective and is better structurally engineered. Mr. Gray stated that each pier holds the weight from its own spot whereas the current way has the weight on a six (6) inch slab.

Trustee Dole asked why the request for the change on the last 45 lots. Mr. Gray was contacted in January asking him to see if the using of piers was a feasible option. He looked at the manufacturer plans and felt that the use of piers was a feasible option.

Mr. Chelsey Bannister, Regional Vice President with Sun Communities, was introduced by Mr. Gray. Mr. Bannister stated that they were not the original owners. In other areas of the country they have used the pier system to anchor the units. Chairman Smith asked if Sun Communities was aware of the requirement of the slab foundation when they purchased Oak Ridge. Mr. Bannister stated he was not part of the due diligence so he cannot answer that question. Mr. Bannister stated that he has been instructed to see if the use of piers or runners could be used as an alternate to boost the selling of new homes. Mr. Bannister stated the company would like to see the park filled up and being able to sell the new homes at a fair price will accomplish this goal. Current homes that are on the slabs are priced at \$79,900. Putting that same home on piers could drop the price to \$69,900 or \$72,900. Mr. Bannister stated that the value of the current homes would not be affected if the pier system was allowed.

Commissioner Dole asked would the taxes be reduced if the pier system was used. Mr. Bannister stated that the plan of the company is to sell homes, since that was not gaining the traction as anticipated alternative measures were investigated.

Commissioner Fetherling asked would the use of piers lower the sales tax. Mr. Bannister stated he would have to research that and get back to the commission. Mr. LaRocque stated he asked the Township Assessor, Lois Meyer, this question. She stated that regardless of the foundation, it does not alter the taxes. Sales tax is only paid on new homes. The value of the pre-owned homes is selling for less than the new homes, so using the pier system would not adversely affect the current homes. There is a market for the pre-owned homes, but the new homes are not selling.

Stacy Conway, Community Manager with Oak Ridge, stated that the company has a sales person in the community who does comps on similar homes so that a value can be found on pre-owned homes. The pre-owned homes are not compared to the new homes.

Chairman Smith asked if the company is losing home sales to other parks in the area. Mr. Bannister stated that the company is not losing sales of new homes to other communities but the company is not getting the new home sales as they had anticipated.

Commissioner Fetherling asked if there are any problems with the current homes that are in the park. Ms. Conway stated there are currently 375 units in the park. Mrs. Conway stated that there were no reported problems with the slab, skirting or rodents under the units.

Commissioner Fetherling stated if there are no problems with the current system, why would the company want to change. Mr. Bannister stated that company has a system that works well throughout the rest of the country and they would engineer the foundation system to guard against any village concerns. Mr. Bannister does not want the value of the community to go down. The intent is to find a way to jumpstart the market for the new home sales. The company had plans to fill up the community quickly and that has not got the traction as they anticipated.

Commissioner Dole stated he appreciates the intent of Sun Communities, but the Village has had this foundation process in place for numerous years and it has worked well for the Village.

Commissioner McGowan stated the skirting issue is a problem for him. He doesn't see how the proposed plan to put concrete on grade would keep the skirting from moving and denting during the winter time. Commissioner McGowan stated that he has seen concrete heave more than $\frac{1}{2}$ inch. Commissioner Fetherling stated his driveway heaves $1\frac{1}{4}$ " every winter. Mr. Gray stated that the skirting would not bend or break, it is only cosmetic in nature and its purpose is to keep out vermin from underneath the unit. Mr. Gray stated that concrete should never heave more than a $\frac{1}{2}$ inch.

Chairman Smith stated that Sun Communities is a very successful national firm and he asked Mr. Bannister why hadn't the company requested this variance when they first considered buying the community. Mr. Bannister stated it was a good point, but was not thought about at the point of the acquisition. Chairman Smith stated that the Plan Commission members must do what is best for the members of the community and the Village. Chairman Smith stated that this full slab foundation was in place when the first manufactured home park was built and has worked for 35-40 years.

Commission Fetherling stated that if the village would approve this variance precedence might be set for any current or future developments.

Trustee Gesky stated he had meet with several residents in Oak Ridge Park and the overwhelming response is they would not like to see the change.

Trustee Crockett asked Mr. Gray what would be placed in between the piers. Mr. Gray stated that it would be clay dirt. Trustee Crockett asked about what process is used to help with the moisture content under the unit when there is dirt under it compared to a full foundation.

Trustee Wendell Phillips stated that he has been notified that another park that is located 5 miles south of Manteno is removing pier systems and using the full slab system.

William Johnson asked if you start at the top soil how is the frost depth figured out. Mr. Gray stated the minimum depth is $3\frac{1}{2}$ to 4 feet, but soil borings must be completed.

Trustee Dole asked Mr. Bannister if they have ever needed to remove their pier system in any other of their other communities. Mr. Bannister stated that they have never had to remove piers and it is very rare for them to use the full slab system. It is used in Florida.

Mr. Chris LaRocque requested to answer the question concerning a moisture barrier asked by Trustee Crockett earlier. He stated that the Village requires visqueen to be used as a moisture barrier in a crawl space. Mr. Bannister stated that visqueen is used in the pier system to act as a moisture barrier.

There were no other comments from the commission members or the public.

Chairman Smith closed the Public Hearing portion of the meeting.

OLD BUSINESS:

There was no old business.

NEW BUSINESS:

Chairman Smith stated that members of the Plan Commission were presented a recommendation to approve the variance in their agenda packets. Chairman Smith asked for a motion.

Commissioner Fetherling stated that he has an issue with the Findings of Fact that were presented for this variance request. Mr. Fetherling had issues with items: a, b, c, d & e.

MOTION: A motion by Fetherling, seconded by McGowan, to recommend to the Village Board that the variance request be denied. Motion approved 5-0. Creek & Marshall absent.

The recommendation will be forwarded to the Village Board.

UPDATES:

Mr. LaRocque stated that the Animal Hospital is about 60% completed and is hoping to be opened in May.

MOTION: A motion by Fetherling, seconded by Gentry to adjourn the Plan Commission meeting at 6:47 p.m. Motion approved by voice vote.

Minutes respectfully submitted by Darla Hurley, Deputy Village Clerk

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AJDI A & J DISPOSAL								
5334592	03/01/16	01	2428 HOMES @ \$15.29-2/16	01-11-50-5730 GARBAGE DISPOSAL-GF			03/21/16	37,124.12
							INVOICE TOTAL:	37,124.12
5335259	03/01/16	01	LEGACY PARK 3/16	35-11-50-5730 GARBAGE DISPOSAL-LEGACY			03/21/16	58.45
							INVOICE TOTAL:	58.45
							VENDOR TOTAL:	37,182.57
ATT AT&T								
815468240202-2/16	02/28/16	01	FAX-PD	01-21-50-5520 TELEPHONE/INTERNET-PD			03/21/16	62.39
							INVOICE TOTAL:	62.39
815468824002-2/16	02/28/16	01	FAX-GG	01-11-50-5520 TELEPHONE/INTERNET-ADM			03/21/16	30.33
		02	FAX-BLDG	01-15-50-5520 TELEPHONE/INTERNET-BZ				30.34
							INVOICE TOTAL:	60.67
815468831302-2/16	02/28/16	01	WPCC-DSL & FAX	52-43-50-5520 TELEPHONE/INTERNET-WPCC			03/21/16	142.01
							INVOICE TOTAL:	142.01
							VENDOR TOTAL:	265.07
BESUFO BERKOT'S SUPER FOODS								
122504	02/29/16	01	DRINKING/DISTILLED WATER	01-11-90-9290 MISC.EXPENSE-ADM			03/21/16	10.79
							INVOICE TOTAL:	10.79
							VENDOR TOTAL:	10.79
BERMI BERNIS, MICHAEL								

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BERMI BERNIS, MICHAEL								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-21-50-5520 TELEPHONE/INTERNET-PD			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
CAON CALL ONE								
1211738-1131672-3/16	03/15/16	01	GG	01-11-50-5520 TELEPHONE/INTERNET-ADM			03/21/16	445.32
		02	BLDG,	01-15-50-5520 TELEPHONE/INTERNET-BZ				167.25
		03	PD	01-21-50-5520 TELEPHONE/INTERNET-PD				331.53
		04	S&A	01-41-50-5520 TELEPHONE/INTERNET-SA				195.85
		05	WPCC	52-43-50-5520 TELEPHONE/INTERNET-WPCC				61.04
							INVOICE TOTAL:	1,200.99
							VENDOR TOTAL:	1,200.99
CARGILL CARGILL, INC.								
2902729815	03/04/16	01	ST.MAINT.SALT-150000000GM,GRP1	17-11-60-6160 MAINT.SUPPLIES-SNOW REMOV-			03/21/16	7,127.00
							INVOICE TOTAL:	7,127.00
							VENDOR TOTAL:	7,127.00
CINTAS CINTAS								
5004642627	03/07/16	01	FIRST AID SUPPLIES-S&A	03-11-90-9240 GRANT EXPENSE-SPF			03/21/16	114.37
							INVOICE TOTAL:	114.37
							VENDOR TOTAL:	114.37
CICO CINTAS CORPORATION #319								

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CICO CINTAS CORPORATION #319								
319102999	03/01/16	01	UNIFORM CLEANING	52-43-50-5590			03/21/16	21.46
		02	UNIFORM CLEANING	52-46-50-5590				21.46
				UNIFORM CLEANING SERVICE-W				
				UNIFORM CLEANING SERVICE-C				
						INVOICE TOTAL:		42.92
319105545	03/08/16	01	UNIFORM CLEANING	52-43-50-5590			03/21/16	21.46
		02	UNIFORM CLEANING	52-46-50-5590				21.46
				UNIFORM CLEANING SERVICE-W				
				UNIFORM CLEANING SERVICE-C				
						INVOICE TOTAL:		42.92
						VENDOR TOTAL:		85.84
COMCAST COMCAST								
0123140-2/16	03/08/16	01	SERVICE 3/15-4/14/16	01-11-50-5520			03/21/16	16.93
				TELEPHONE/INTERNET-ADM				
						INVOICE TOTAL:		16.93
0139609-2/16	03/01/16	01	DSL-GG	01-11-50-5520			03/21/16	41.96
		02	DSL-BLDG	01-15-50-5520				41.97
		03	DSL-S&A	01-41-50-5520				41.96
		04	DSL-PD	01-21-50-5520				41.96
				TELEPHONE/INTERNET-ADM				
				TELEPHONE/INTERNET-BZ				
				TELEPHONE/INTERNET-SA				
				TELEPHONE/INTERNET-PD				
						INVOICE TOTAL:		167.85
						VENDOR TOTAL:		184.78
COMED COMED								
0033124104-2/16	03/07/16	01	MEMORIAL PARK 2/5-3/7/16	01-52-50-5710			03/21/16	66.82
				UTILITIES-PK				
						INVOICE TOTAL:		66.82

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COMED COMED								
0843041234-2/16	03/07/16	01	LEGACY PARK SIREN 2/8-3/4/16	35-11-50-5710			03/21/16	75.79
				UTILITIES - LEGACY PARK				
						INVOICE TOTAL:		75.79
1235051092-2/16	03/09/16	01	1235051092 2/12-3/9/16	01-52-50-5710			03/21/16	688.36
				UTILITIES-PK				
						INVOICE TOTAL:		688.36
1515030137-2/16	03/08/16	01	1515030137 2/5-3/7/16	01-41-50-5720			03/21/16	74.57
				STREET LIGHTING-SA				
						INVOICE TOTAL:		74.57
1561014016-2/16	03/07/16	01	1561014016 2/5-3/7/16	01-41-50-5720			03/21/16	69.00
				STREET LIGHTING-SA				
						INVOICE TOTAL:		69.00
1771171095-2/16	03/09/16	01	1771171095 2/5-3/7/16	01-41-50-5720			03/21/16	1,380.95
				STREET LIGHTING-SA				
						INVOICE TOTAL:		1,380.95
2199097000-2/16	03/08/16	01	2199097000 2/5-3/7/16	01-41-50-5720			03/21/16	21.30
				STREET LIGHTING-SA				
						INVOICE TOTAL:		21.30
2543073027-2/16	03/07/16	01	LEGACY PARK 2/8-3/4/16	35-11-50-5710			03/21/16	87.19
				UTILITIES - LEGACY PARK				
						INVOICE TOTAL:		87.19
8287085025-2/16	03/11/16	01	8287085025 2/11-3/11/16	01-41-50-5720			03/21/16	129.82
				STREET LIGHTING-SA				
						INVOICE TOTAL:		129.82
						VENDOR TOTAL:		2,593.80

COELDI CONSOLIDATED ELECTRICAL DIST.

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COELDI CONSOLIDATED ELECTRICAL DIST.								
0905-382519 CM	03/08/16	01	2-400 W LMP 64054 RETURNED	01-41-60-6145 MAINT.SUPPLIES-ST.LIGHT-SA			03/21/16	-101.80
							INVOICE TOTAL:	-101.80
0905-428883	03/08/16	01	17-LU150/55/ECO 67516	01-41-60-6145 MAINT.SUPPLIES-ST.LIGHT-SA			03/21/16	256.19
							INVOICE TOTAL:	256.19
							VENDOR TOTAL:	154.39
CRPRSO CREATIVE PRODUCT SOURCE, INC.								
CPI056101	02/05/16	01	PD BADGES FOR KIDS	01-21-90-9110 PUB.RELATIONS/HOSPITALITY-			03/21/16	287.83
							INVOICE TOTAL:	287.83
							VENDOR TOTAL:	287.83
CUSWI CUSHMAN, WILLIAM								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-21-50-5520 TELEPHONE/INTERNET-PD			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
DAJO DAILY JOURNAL								
248527	02/29/16	01	PUB.HRG-1099 OAK RIDGE DR.	01-15-50-5530 PUBLISHING-BZ			03/21/16	270.32
							INVOICE TOTAL:	270.32
248548	02/29/16	01	SLUDGE BID 2/23/16	52-43-50-5530 PUBLISHING-WPCC			03/21/16	39.68
							INVOICE TOTAL:	39.68
							VENDOR TOTAL:	310.00
DIRERE DIRECT RESPONSE RESOURCE								

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DIRERE DIRECT RESPONSE RESOURCE								
16-MAN02	03/09/16	01	SEWER/REFUSE BILL RUN #2 2016	01-11-50-5450 UB OUTSOURCING SERVICE			03/21/16	325.00
		02	SEWER/REFUSE BILL RUN #2 2016	52-11-50-5450 UB OUTSOURCING SERVICE				325.00
		03	PRINT PROD-CHG.TO BACK COPY	01-11-50-5450 UB OUTSOURCING SERVICE				658.83
		04	PRINT PROD-CHG.TO BACK COPY	52-11-50-5450 UB OUTSOURCING SERVICE				658.83
							INVOICE TOTAL:	1,967.66
							VENDOR TOTAL:	1,967.66
FLMA FLAGS MADE								
SHD16306-B	03/08/16	01	FEDEX OVERNIGHT CHARGES	01-41-60-6870 ST LIGHT BANNERS/FLAGS			03/21/16	135.00
							INVOICE TOTAL:	135.00
							VENDOR TOTAL:	135.00
HANJA HANLEY, JAMES								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-41-50-5520 TELEPHONE/INTERNET-SA			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
HDSUWA HD SUPPLY WATERWORKS								
F141897	03/03/16	01	264-111012-008 10X12-1/21IP	52-46-60-6152 MAINT.SUPPLIES-SAN.-SE-COL			03/21/16	212.57
							INVOICE TOTAL:	212.57
							VENDOR TOTAL:	212.57
HEFSGI HERITAGE FS, INC. 03								
970856	02/26/16	01	FUEL-PD @ \$1.7629	01-21-60-6550 GASOLINE-PD			03/21/16	72.32

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HEFSGI	HERITAGE FS, INC.	03						
970856	02/26/16	02	FUEL-BLDG. @ \$1.7629	01-15-60-6550			03/21/16	4.33
				GASOLINE-BZ				
		03	FUEL-S&A @ \$1.7629	01-41-60-6550				19.47
				GASOLINE-SA				
		04	DIESEL-S&A @ \$1.2795	01-41-60-6560				894.71
				DIESEL FUEL-SA				
		05	FUEL-COLL.SYS. @ \$1.2795	52-46-60-6550				6.85
				GASOLINE-COLL				
							INVOICE TOTAL:	997.68
							VENDOR TOTAL:	997.68
ILDEAG	ILLINOIS DEPT. OF AGRICULTURE							
2016	LICENSE	03/15/16	01	APPLICATOR LIC.-REGAS, A.	01-41-50-5610		03/21/16	20.00
			02	APPLICATOR LIC.-PRINCE, B.	01-41-50-5610			20.00
				DUES/LICENSES-SA				
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
IPWMAN	IPWMAN							
2016	DUES	03/16/16	01	ANN.DUES-HANLEY, J.	01-41-50-5610		03/21/16	100.00
				DUES/LICENSES-SA				
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
KACOSH	KANKAKEE COUNTY SHERIFF'S DEPT							
FEBRUARY 2016		03/02/16	01	3 INMATES - 2/16	01-21-50-5565		03/21/16	60.00
				INMATE BOOKING-PD				
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
LARCH	LAROCQUE, CHRIS							

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LARCH	LAROCQUE, CHRIS							
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-15-50-5520			03/21/16	65.00
				TELEPHONE/INTERNET-BZ				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LAWESU	LAW WEAPONS & SUPPLY							
2136	03/10/16	01	2-MONSTER VAULTS-FLR.MODEL	03-11-90-9330			03/21/16	1,199.98
				POLICE SEIZURE EXP - SPF				
							INVOICE TOTAL:	1,199.98
							VENDOR TOTAL:	1,199.98
LOCBR	LOCKWOOD, BRIAN							
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-21-50-5520			03/21/16	65.00
				TELEPHONE/INTERNET-PD				
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
LOFCA	LOUIS F. CAINKAR, LTD.							
MARCH 2016	03/02/16	01	RETAINER - 3/16	01-11-50-5330			03/21/16	1,610.00
				LEGAL SERVICE-ADM				
							INVOICE TOTAL:	1,610.00
							VENDOR TOTAL:	1,610.00
MAAU	MANTENO AUTOMART, INC.							
6757	03/10/16	01	HOSE/HOSE ASSEMBLY-13F4	01-21-60-6130			03/21/16	93.55
				MAINT.SUPPLIES-VEHICLE-PD				
							INVOICE TOTAL:	93.55
							VENDOR TOTAL:	93.55
MAWHOF	MARTIN WHALEN OFFICE SOLUTIONS							

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MAWHOF MARTIN WHALEN OFFICE SOLUTIONS								
579598	02/02/16	01	CANON FAX TONER FX-8	01-21-60-6510 OFFICE SUPPLIES-PD			03/21/16	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
MCIN McCANN INDUSTRIES, INC.								
08045556	03/07/16	01	HYD/TRA/FUEL/OIL FILT-BACKHOE	01-41-60-6120 MAINT.SUPPLIES-EQUIP-SA			03/21/16	533.39
							INVOICE TOTAL:	533.39
							VENDOR TOTAL:	533.39
MGEN MGM ENTERPRISES, LLC								
1828	01/18/16	01	2-BADGE LOGOS	01-21-90-9290 MISC.EXPENSE-PD			03/21/16	100.00
							INVOICE TOTAL:	100.00
1831	03/02/16	01	LETTER 2 TRUCKS/1 GENERATOR	52-43-50-5130 MAINT.SERVICE-VEHICLE-WPCC			03/21/16	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	475.00
NAAUPA NAPA AUTO PARTS								
43260	03/09/16	01	REAR BRAKE ROTOR-13F2	01-21-60-6130 MAINT.SUPPLIES-VEHICLE-PD			03/21/16	76.46
							INVOICE TOTAL:	76.46
							VENDOR TOTAL:	76.46
NICOR NICOR								
42254020003-2/16	03/10/16	01	42254020003 2/8-3/9/16	52-46-50-5710 UTILITIES-COLL			03/21/16	43.24
							INVOICE TOTAL:	43.24

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NICOR NICOR								
63101339420-2/16	03/01/16	01	63101339420 1/29-3/1/16	52-46-50-5710 UTILITIES-COLL			03/21/16	25.52
							INVOICE TOTAL:	25.52
91564260734-2/16	03/10/16	01	FOOD PANTRY 2/8-3/10/16	01-11-50-5715 UTILITIES - FOOD PANTRY			03/21/16	82.05
							INVOICE TOTAL:	82.05
							VENDOR TOTAL:	150.81
NUGTI NUGENT, TIMOTHY O.								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-11-50-5520 TELEPHONE/INTERNET-ADM			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
OPENLO OPERATING ENGINEERS LOCAL 150								
2015 TRAINING	03/04/16	01	LOCAL 150 EMP.SAFETY TRAIN (3)	01-41-50-5630 TRAINING-SA			03/21/16	1,440.00
		02	LOCAL 150 EMP.SAFETY TRAIN (2)	52-43-50-5630 TRAINING-WPCC				960.00
							INVOICE TOTAL:	2,400.00
							VENDOR TOTAL:	2,400.00
ORKIN ORKIN								
107980202	03/10/16	01	PEST CONTROL-PD #2351291	01-21-50-5110 MAINT.SERVICE-BUILDING-PD			03/21/16	77.88
							INVOICE TOTAL:	77.88
107980315	03/10/16	01	PEST CONTROL-CC #2383425	01-51-50-5110 MAINT.SERVICE-BUILDING-CC			03/21/16	76.84
							INVOICE TOTAL:	76.84

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SMLO	SMITH & LOVELESS, INC.							
109136	02/26/16	01	BUSHING/HOUSING/GASKET/LUG	52-43-60-6110 MAINT.SUPPLIES-BLDG-WPCC			03/21/16	306.65
							INVOICE TOTAL:	306.65
							VENDOR TOTAL:	306.65
SSBOA	SSBOA							
3/30/16	03/15/16	01	GEN.MTG. 3/30/16-LAROCQUE, C.	01-15-50-5635 CONFERENCES/PROF.MTG.-BZ			03/21/16	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
TOFLSE	T.O. FLAG SERVICES, INC.							
169	03/04/16	01	CUSTOM FLAGS-4	01-41-60-6870 ST LIGHT BANNERS/FLAGS			03/21/16	488.00
							INVOICE TOTAL:	488.00
							VENDOR TOTAL:	488.00
TECH	TESTAMERICA CHICAGO							
50142733	03/09/16	01	PHOSPHORUS/NITROGEN 2/25/16	52-43-50-5490 OTHER PROFESSIONAL SER-WPC			03/21/16	104.95
							INVOICE TOTAL:	104.95
							VENDOR TOTAL:	104.95
THOBE	THOMPSON, BERNIE							
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-21-50-5520 TELEPHONE/INTERNET-PD			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
TYEN	TYSON ENGINEERING, INC.							

INVOICES DUE ON/BEFORE 03/21/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TYEN	TYSON ENGINEERING, INC.							
1603055/16-T0007	03/14/16	01	MISC. ENG. 2/16-S&A	01-41-50-5320			03/21/16	721.50
		02	MISC. ENG. 2/16-GG	ENGINEERING SERVICE-SA 01-11-50-5320				999.00
		03	MISC. ENG. 2/16-WPCC	ENGINEERING SERVICE-ADM 52-43-50-5320				777.00
				ENGINEERING SERVICE-WPCC			INVOICE TOTAL:	2,497.50
1603056/16-T0255	03/14/16	01	WPCC PIPING PAINTING	52-43-50-5320 ENGINEERING SERVICE-WPCC			03/21/16	999.00
							INVOICE TOTAL:	999.00
							VENDOR TOTAL:	3,496.50
WHAJO	WHALEN, JOEL							
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	01-21-50-5520 TELEPHONE/INTERNET-PD			03/21/16	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
WHACHA	WHITMORE ACE HARDWARE							
JOB#2-2/16	02/29/16	01	12-FURNACE FILTERS	01-51-60-6110 MAINT.SUPPLIES-BUILDING-CC			03/21/16	19.32
							INVOICE TOTAL:	19.32
JOB#3-2/16	02/29/16	01	BULBS/BATTERIES	01-21-60-6520 OPERATING SUPPLIES-PD			03/21/16	25.41
		02	POSTAGE	01-21-50-5510 POSTAGE-PD				35.19
							INVOICE TOTAL:	60.60
JOB#4-2/16	02/29/16	01	DUST MASKS/FILTERS	01-41-60-6600 SAFETY SUPPLIES-SA			03/21/16	33.41

DATE: 03/18/16
 TIME: 10:05:50
 ID: AP441000.WOW

VILLAGE OF MANTENO
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/21/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WHACHA WHITMORE ACE HARDWARE								
JOB#4-2/16	02/29/16	02	BATT/ROPE/COUPL.NUT/FILM H&L	01-41-60-6520			03/21/16	67.47
				OPERATING SUPPLIES-SA				
		03	PAINT SUP/JOINT COMPOUND/BULBS	01-41-60-6110				58.98
				MAINT.SUPPLIES-BUILDING-SA				
		04	ELECT.REPAIR PARTS	01-41-60-6170				44.53
				MAINT.SUPPLIES-GROUNDS-SA				
		05	DE-ICER/HOSE MENDER/QUICK LINK	01-41-60-6120				19.31
				MAINT.SUPPLIES-EQUIP-SA				
		06	LOCKS	01-52-60-6110				79.44
				MAINT.SUPPLIES-BUILDINGS-P				
		07	TOWELS/CLEANERS	01-52-60-6540				18.42
				JANITORIAL SUPPLIES-PARKS				
		08	FENDER WASH	01-52-60-6120				17.49
				MAINT.SUPPLIES-EQUIP-PK				
		09	MOP	01-41-60-6540				7.19
				JANITORIAL SUPPLIES-SA				
		10	PARTS FOR STOP SIGN POLES	03-11-90-9240				26.05
				GRANT EXPENSE-SPF				
		11	PLMB/ELECT. PARTS-ICE RINK	35-11-60-6999				35.49
				VILLAGE ONLY LEGACY COMMOD				
						INVOICE TOTAL:		407.78
JOB#6-2/16	02/29/16	01	BULBS/GR.CONNECT/POLY FILL	52-46-60-6110			03/21/16	77.56
				MAINT.SUPPLIES-BUILDING-CO				
		02	UPS-WATER SAMPLES	52-43-50-5510				171.62
				POSTAGE-WPCC				
		03	CO2 DETECTOR	52-43-60-6600				26.99
				SAFETY SUPPLIES-WPCC				
		04	COUPLER HOSES/TAPE	52-43-60-6520				39.01
				OPERATING SUPPLIES-WPCC				
		05	GLUE/TAPE/BONDO FILLER/BOLTS	52-43-60-6120				27.30
				MAINT.SUPPLIES-EQUIP-WPCC				
						INVOICE TOTAL:		342.48
JOB#7-2/16	02/29/16	01	PLUMBING/ELEC.PARTS-ICE RINK	35-11-60-6999			03/21/16	27.04
				VILLAGE ONLY LEGACY COMMOD				

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VILLAGE OF MANTENO
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/21/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
WHACHA WHITMORE ACE HARDWARE								
JOB#7-2/16	02/29/16	02	CONCRETE MIX	01-52-60-6170			03/21/16	16.16
				MAINT.SUPPLIES-GROUNDS-PK				
						INVOICE TOTAL:		43.20
						VENDOR TOTAL:		873.38
WILST WILKEN, STACI								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	04-11-50-5520			03/21/16	65.00
				TELEPHONE/INTERNET-VE				
						INVOICE TOTAL:		65.00
						VENDOR TOTAL:		65.00
WILTE WILSON, TERRY								
MARCH 2016	03/15/16	01	EMP. CELL PHONE EXPENSE REIMB.	52-43-50-5520			03/21/16	65.00
				TELEPHONE/INTERNET-WPCC				
						INVOICE TOTAL:		65.00
						VENDOR TOTAL:		65.00
						TOTAL ALL INVOICES:		73,000.16