

Village of
Manteno



JANUARY 4, 2016



**BOARD OF TRUSTEES
REGULAR MEETING**

7:00 P.M.



**PRESIDENT
TIMOTHY O. NUGENT**

**VILLAGE CLERK
ALISA BLANCHETTE**

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



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

MANTENO VILLAGE BOARD
REGULAR MEETING AGENDA

MONDAY, JANUARY 4, 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: December 21, 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) Requests
- 5) Proclamations
- 6) Discussion

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

- 1) Presentations
 - Swearing in of New Police Officer – Chris Reynolds
- 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. - 1/26/16, 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. - 3/16/16, 7:00 pm, Village Board Room

- 3) **Public Safety & Health (Trustee Dole)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Ordinance 15-41 – An Ordinance authorizing the Sale of Personal Property – Surplus Municipal Equipment.
 - c) Public Safety & Health Committee Meeting Report:
 - d) NEXT Public Safety & Health Committee Meeting:
 - Wed. - 1/27/16, 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. 1/21/16, 7:00 am, Village Hall Conference Room
 - e) Plan Commission Report:
 - f) NEXT Plan Commission Meeting:
 - Tues. – 1/12/16, 6:00 pm, Village Board Room

- 5) **Finance (Trustee Gesky)**
 - a) Old Business on Agenda: None
 - b) New Business on Agenda:
 - Ordinance 15-42 - An Ordinance adjusting the Interest Rate Reset Dates on the outstanding remaining balance of the \$1,000,000 Senior Lien General Obligation Note (Central Business TIF District No. 1), Series 2010, of the Village of Manteno, Kankakee County, Illinois.
 - Payment of Bills: (\$62,973.13 includes TIF #1 Bills of \$0)
 - c) Finance Committee Meeting Report:
 - d) NEXT Finance Committee Meeting: 1/14/16

- 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) ORDINANCE 15-41:**
An Ordinance authorizing the Sale of Personal Property – Surplus Municipal Equipment.
 - * **2) ORDINANCE 15-42:**
An Ordinance adjusting the Interest Rate Reset Dates on the outstanding remaining balance of the \$1,000,000 Senior Lien General Obligation Note (Central Business TIF District No. 1), Series 2010, of the Village of Manteno, Kankakee County, Illinois.
- 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 **\$62,973.13** (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:	1 st & 3 rd Mon. 7:00 pm
Plan Commission:	2 nd Tues 6:00 pm
Parks & Rec Commission:	3 rd Wed, 7:00 pm
	Mar, Apr, May, Jun, Jul, Sept.

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

DRAFT

**Village of Manteno
Board Meeting
December 21, 2015
7:00 p.m.**

Roll Call

Present:

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

Absent:

Also present:

- Bernie Thompson: Chief of Police/Acting Village Administrator
- Joe Cainkar: Village Attorney
- Chris LaRocque: Director of Building and Zoning
- Mike Stone: Village Engineer

Press Present:

- Andrew Kriz: Russell Publications

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

Motion by Crockett, seconded by Phillips, to waive the reading of the minutes and approve the Regular Meeting minutes, Truth in Taxation and Executive minutes from December 7, 2015 . Motion approved . Trustees Dole, Martin, Boyce, Gesky, and Phillips voted aye. Trustee Crockett abstained.

Public Participation:

None

Reports of Village Officials:

Village President's Report: Tim Nugent

- President Nugent read a letter from Team Pearce Relay for Life thanking the Village for the donation of the street signs that they refurbished and sold. 100% of the profits (around \$3,000) went to the American Cancer Society.

Village Administrator's Report: (Acting) Bernie Thompson

- None

Committee Reports:

Public Works and Utilities- Boyce

The next Public Works meeting will be 12/22 at 7 am.

Parks and Recreation- Martin

- None

Public Safety and Health- Dole

- Please lock up your cars and keep valuables hidden.
- The next Public Safety and Health meeting scheduled for 12/23 will be cancelled.

Planning and Zoning- Crockett

- Ordinance 15-35, An Ordinance amending Title 9, Zoning, by changing Chapter 12, Off Street Parking Design, Development and Maintenance, Section 9-12-5 (c) 3b, Distance between curb cuts and intersections of the Municipal Code for the Village of Manteno. This keeps the rule in place but allows for variance after Mr. LaRocque checks for safety. (B-#2)
- Ordinance 15-36, An Ordinance amending Title 9, Zoning, by changing Chapter 13, Signs Section 9-13-14 (F) 2, Illumination, of the Municipal Code for the Village of Manteno. This is for the electronic signs and is a housekeeping issues to keep up with improved technology. (B-#3)
- Ordinance 15-37, An Ordinance amending Title 9, Zoning, by changing Chapter 12, Off Street Parking Design, Development and Maintenance, Section 9-12-5 (c)2a, Single-Family R-1 and two Family R-2 Residential District, of the Municipal Code for the Village of Manteno. (B-#4)
- Ordinance 15-38, An Ordinance amending Title 10, Subdivisions, by changing Chapter 8 Required Improvements, Design and Technical Standards, Section 10-8-9(B)9, Entrances, of the Municipal Code for the Village of Manteno. (B-#5)
- Ordinance 15-39, An Ordinance granting a Variance from Title 9, Zoning, Chapter 7, Article B-8(D)1, Front Yard setback, in the R-1 Single-Family Residential District, for the Property known as 1078 Granite Drive, Manteno, Illinois. (B-#6)
- Ordinance 15-40, An Ordinance amending Title 10, Subdivision, by changing Chapter 8, Required Improvements, Design and Technical Standards, Section 10-8-13(B), Street Lighting Specifications, of the Municipal Code for the Village of Manteno. This is for LED Street-lights. New subdivisions will have to put in LED lights. (B-#7)
- The next Planning and Zoning Commission meeting on January 12 at 6 pm.
- The next Planning and Zoning Committee meeting is January 21 at 7 am.

Finance-Gesky

- Ordinance 15-34, An Ordinance authorizing the Execution of a Business Development Agreement between the Village of Manteno and Momence Town & Country, Inc., related to Occupational Taxes generated from the Frank's Appliance Center and Sleep Source to be located at 131 North Main Street, Manteno, Illinois.
- Payment of the bills in the amount of \$316, 784.46 (TIF #1 Bills of \$126,356.55 and TIF #2 Bills of 103.00) (D-#1)
- The next finance meeting will be January 14 at 7 am.

General Government-Phillips

- Consideration re: A motion to approve the 2016 Village Schedule of Meetings and 2016 Holiday Schedule. (B-#8)

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

DRAFT

Old Business: (A)

None

New Business: (B)

1. Ordinance 15-34, An Ordinance authorizing the Execution of a Business Development Agreement between the Village of Manteno and Moment Town & Country, Inc., related to Occupational Taxes generated from the Frank's Appliance Center and Sleep Source to be located at 131 North Main Street, Manteno, Illinois.
2. Ordinance 15-35, An Ordinance amending Title 9, Zoning, by changing Chapter 12, Off Street Parking Design, Development and Maintenance, Section 9-12-5 (c) 3b, Distance between curb cuts and intersections of the Municipal Code for the Village of Manteno.
3. Ordinance 15-36, An Ordinance amending Title 9, Zoning, by changing Chapter 13, Signs Section 9-13-14 (F) 2, Illumination, of the Municipal Code for the Village of Manteno. This is for the electronic signs and is a housekeeping issues to keep up with improved technology.
4. Ordinance 15-37, An Ordinance amending Title 9, Zoning, by changing Chapter 12, Off Street Parking Design, Development and Maintenance, Section 9-12-5 (c)2a, Single-Family R-1 and two Family R-2 Residential District, of the Municipal Code for the Village of Manteno.
5. Ordinance 15-38, An Ordinance amending Title 10, Subdivisions, by changing Chapter 8 Required Improvements, Design and Technical Standards, Section 10-8-9(B)9, Entrances, of the Municipal Code for the Village of Manteno.
6. Ordinance 15-39, An Ordinance granting a Variance from Title 9, Zoning, Chapter 7, Article B-8(D)1, Front Yard setback, in the R-1 Single-Family Residential District, for the Property known as 1078 Granite Drive, Manteno, Illinois.
7. Ordinance 15-40, An Ordinance amending Title 10, Subdivision, by changing Chapter 8, Required Improvements, Design and Technical Standards, Section 10-8-13(B), Street Lighting Specifications, of the Municipal Code for the Village of Manteno.
8. Consideration re: A motion to approve the 2016 Village Schedule of Meetings and 2016 Holiday Schedule.

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 \$316,784.46(TIF Bills #1 of 126,356.55 and TIF #2 Bills of \$103.00)

Motion by Gesky, seconded by Martin, to take a single roll call vote on the question of passage of agenda items minus #6 Ordinance 15-39. Motion approved 6-0.

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Motion by Boyce, seconded by Phillips, to approve by an omnibus vote those ordinances, resolutions, motions and orders contained on the consent agenda minus #6 Ordinance 15-39. Motion approved 6-0.

Motion by Boyce, seconded by Gesky to approve Ordinance 15-39, An Ordinance granting a Variance from Title 9, Zoning, Chapter 7, Article B-8(D)1, Front Yard Setback, in the R-1 Single-Family Residential District, for the Property known as 1078 Granite Drive, Manteno, Illinois. Motion approved. Trustee Martin, Boyce, Crockett, Gesky, and Phillips voted aye. Trustee Dole abstained due to employer conflict.

Comments:

Trustee Boyce: Merry Christmas and Happy New Year!

Trustee Gesky: “ “

Trustee Crockett: “ “

Trustee Dole: “ “ Be safe and lock your houses, and cars.

Trustee Martin: “ “

Trustee Phillips: “ “

Mayor Nugent: Be Safe and have a careful New Year!

Motion by Crockett , seconded by Dole to adjourn the meeting at 7:22. Motion approved 6-0.

Minutes respectfully submitted by Alisa Blanchette, Village Clerk.

ORDINANCE 15-41

AUTHORIZING THE SALE OF PERSONAL PROPERTY (SURPLUS MUNICIPAL EQUIPMENT)

WHEREAS, the Village of Manteno has accumulated items of personal property which are no longer deemed necessary or useful to or for the best interest of the Village; and

WHEREAS, in accordance with the provisions of the Illinois Compiled Statutes 65 ILCS 5/11-76-4 acting through its President and Board of Trustees have determined that such items of personal property should be disposed in the manner provided by law.

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

SECTION 1: That those items contained on a list in the form and content of "Exhibit A", which is attached hereto and made a part hereof are hereby declared as excess and to be disposed of in a manner provided for by law.

SECTION 2: That the Village Administrator is hereby authorized, empowered and directed to dispose of said items in such manner as he may designate.

This ordinance shall be immediately in full force and effect after passage and approval.

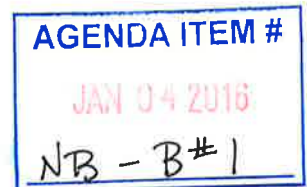
THIS ORDINANCE was passed by the Village President and Board of Trustees and deposited in the office of the Village Clerk this _____ day of _____, 2016.

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

Alisa Blanchette, Village Clerk

APPROVED by me this _____ day
of _____, 2016.

Timothy O. Nugent, Village President



ORDINANCE 15-41

EXHIBIT "A"

SURPLUS MUNICIPAL PROPERTY

- 2005 Hyundai Santa Fe-V6 – VIN: KM8SC1365U926290

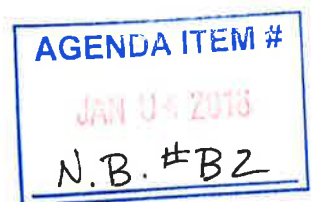
December 31, 2015

To: Village President & Board of Trustees

At the request of the Village Attorney Joe Cainkar, the following ordinance has been placed on the January 4, 2016 Board agenda. Complete paperwork was not available at the time of the Board agenda packet preparation. The paperwork will be provided on Monday, January 4, 2016 prior to the Village Board meeting.

ORDINANCE 15-42

AN ORDINANCE ADJUSTING THE INTEREST RATE RESET DATES ON THE OUTSTANDING REMAINING BALANCE OF THE \$1,000,000 SENIOR LIEN GENERAL OBLIGATION NOTE (CENTRAL BUSINESS TIF DISTRICT NO. 1), SERIES 2010, OF THE VILLAGE OF MANTENO, KANKAKEE COUNTY, ILLINOIS



DATE: 12/31/15
 TIME: 08:16:26
 ID: AP441000.WOW

VILLAGE OF MANTENO
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/04/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIHOSO CINEMA HOME SOLUTIONS								
11/13/15	12/09/15	01	CABLES/CONNECTORS/CONT.SYS	01-51-50-5120			01/04/16	628.20
				MAINT.SERVICE-EQUIPMENT-CC				
							INVOICE TOTAL:	628.20
							VENDOR TOTAL:	628.20
CICO CINTAS CORPORATION #319								
319824898	12/15/15	01	UNIFORM CLEANING	52-43-50-5590			01/04/16	21.46
				UNIFORM CLEANING SERVICE-W				
		02	UNIFORM CLEANING	52-46-50-5590				21.46
				UNIFORM CLEANING SERVICE-C				
							INVOICE TOTAL:	42.92
							VENDOR TOTAL:	42.92
COMED COMED								
0165031041-12/15	12/17/15	01	0165031041 10/16-12/17/15	01-41-50-5720			01/04/16	2,712.65
				STREET LIGHTING-SA				
							INVOICE TOTAL:	2,712.65
0173038063-12/15	12/22/15	01	0173038063 11/18-12/21/15	01-41-50-5720			01/04/16	823.20
				STREET LIGHTING-SA				
							INVOICE TOTAL:	823.20
							VENDOR TOTAL:	3,535.85
DISA DISPLAY SALES								
INV-004881	12/11/15	01	2-FLAGS/25 BRACKETS & SCREWS	01-41-60-6870			01/04/16	272.25
				ST LIGHT BANNERS/FLAGS				
							INVOICE TOTAL:	272.25
INV-004925	12/15/15	01	5-U.S. FLAGS	01-41-60-6870			01/04/16	565.00
				ST LIGHT BANNERS/FLAGS				
							INVOICE TOTAL:	565.00
							VENDOR TOTAL:	837.25

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EJEQ EJ EQUIPMENT, INC.								
P00685	12/23/15	01	COILS	01-41-60-6120			01/04/16	51.03
				MAINT.SUPPLIES-EQUIP-SA				
							INVOICE TOTAL:	51.03
							VENDOR TOTAL:	51.03
GAAS GASVODA & ASSOCIATES, INC.								
15IS0952	12/15/15	01	REPL.TRANSDUCER-LESTER L/S	52-43-50-5120			01/04/16	1,417.50
				MAINT.SERVICE-EQUIPMENT-WP				
							INVOICE TOTAL:	1,417.50
							VENDOR TOTAL:	1,417.50
HAAUSU HART'S AUTO SUPPLY								
35951	12/21/15	01	BRAKE PADS-'03-12 CROWN VIC	01-21-60-6130			01/04/16	588.00
				MAINT.SUPPLIES-VEHICLE-PD				
							INVOICE TOTAL:	588.00
							VENDOR TOTAL:	588.00
HEFSGI HERITAGE FS, INC. 03								
970512	12/17/15	01	FUEL-PD @ \$1.9266	01-21-60-6550			01/04/16	690.35
				GASOLINE-PD				
		02	FUEL-A/C @ \$1.9266	01-21-60-6555				16.84
				GASOLINE - ANIMAL CONTROL				
		03	FUEL-BLDG. @ \$1.9266	01-15-60-6550				24.70
				GASOLINE-BZ				
		04	FUEL-COLL.SYS. @ \$1.9266	52-46-60-6550				80.60
				GASOLINE-COLL				
		05	FUEL-S&A @ \$1.9266	01-41-60-6550				90.03
				GASOLINE-SA				
		06	DIESEL-S&A @ \$1.3035	01-41-60-6560				408.65
				DIESEL FUEL-SA				
							INVOICE TOTAL:	1,311.17
							VENDOR TOTAL:	1,311.17

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VILLAGE OF MANTENO
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ILFIPOEQ ILL. FIRE & POLICE EQUIPMENT								
27858	12/23/15	01	11-JOTTO FACEPLATES	03-11-90-9330			01/04/16	368.50
				POLICE SEIZURE EXP - SPF				
							INVOICE TOTAL:	368.50
							VENDOR TOTAL:	368.50
JLFA J & L FASTENERS								
PSI562169	12/11/15	01	1-TYVEK COVERALL W/HOOD	52-43-60-6600			01/04/16	152.50
				SAFETY SUPPLIES-WPCC				
							INVOICE TOTAL:	152.50
							VENDOR TOTAL:	152.50
KIEDO KIEDAISCH, DONNA								
BANK MILEAGE	12/30/15	01	124.8 MILES 7/1 THRU 12/31/15	01-11-50-5620			01/04/16	71.76
				TRAVEL EXPENSES-ADM				
							INVOICE TOTAL:	71.76
							VENDOR TOTAL:	71.76
LAENSY LAW ENFORCEMENT SYSTEMS, INC.								
192121	12/22/15	01	500 ILL. CITATION & COMPLAINT	01-21-50-5540			01/04/16	248.00
				PRINTING/MAPS-PD				
							INVOICE TOTAL:	248.00
							VENDOR TOTAL:	248.00
LAPR LAWSON PRODUCTS, INC.								
9303767209	12/16/15	01	5- 5/32" 211 CAST IRON	52-46-60-6153			01/04/16	534.74
				MAINT.SUPPLIES-STORM SE-CO				
							INVOICE TOTAL:	534.74
							VENDOR TOTAL:	534.74
MAWHOF MARTIN WHALEN OFFICE SOLUTIONS								

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VILLAGE OF MANTENO
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAWHOF MARTIN WHALEN OFFICE SOLUTIONS								
L107404	12/28/15	01	VH COPIER 12/23/15-1/22/16	52-11-50-5940			01/04/16	256.96
				RENTAL/LEASE UB				
		02	PD COPIER 12/23/15-1/22/16	01-21-50-5940				277.62
				RENTALS/LEASES-PD				
							INVOICE TOTAL:	534.58
							VENDOR TOTAL:	534.58
MCELROY MCELROY COMMUNICATIONS								
669	12/18/15	01	TYPESETTING - SANTA'S LIST	04-11-50-5350			01/04/16	25.00
				DESIGN SERVICES				
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
MENARD MENARDS								
37071	12/15/15	01	MISC. ELECTRICAL REPAIR PARTS	52-43-60-6110			01/04/16	29.83
				MAINT.SUPPLIES-BLDG-WPCC				
							INVOICE TOTAL:	29.83
37135	12/16/15	01	5-10 PERSON OSHA FIRST AID	03-11-90-9240			01/04/16	49.95
				GRANT EXPENSE-SPF				
							INVOICE TOTAL:	49.95
37174	12/16/15	01	2 HEAD EMERGENCY LIGHT	01-51-60-6110			01/04/16	29.99
				MAINT.SUPPLIES-BUILDING-CC				
							INVOICE TOTAL:	29.99
37361	12/18/15	01	2-PHOTOCELL OUTDOOR POWER STRI	01-41-60-6860			01/04/16	39.58
				SEASONAL DECORATIONS-SA				
		02	UTIL.HEATER/FURRING STRIP/OSB	01-41-60-6110				82.30
				MAINT.SUPPLIES-BUILDING-SA				
							INVOICE TOTAL:	121.88
							VENDOR TOTAL:	231.65

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PRMA	PRAIRIE MATERIAL / NCM							
886531626	12/22/15	01	24.59 TN CM10 STONE @ \$6.00	01-41-60-6140 MAINT.SUPPLIES-STREET-SA			01/04/16	147.54
							INVOICE TOTAL:	147.54
							VENDOR TOTAL:	147.54
RETE	REGENCY TECHNOLOGIES, INC.							
148371	12/11/15	01	RECYCLE EWASTE DISPOSAL	01-11-50-5735 RECYCLE EWASTE DISPOSAL			01/04/16	530.60
							INVOICE TOTAL:	530.60
148623	12/16/15	01	RECYCLE EWASTE DISPOSAL	01-11-50-5735 RECYCLE EWASTE DISPOSAL			01/04/16	557.73
							INVOICE TOTAL:	557.73
							VENDOR TOTAL:	1,088.33
ROSU	ROGERS SUPPLY COMPANY							
S2499758.001	12/23/15	01	TEST LEADS	52-43-60-6120 MAINT.SUPPLIES-EQUIP-WPCC			01/04/16	11.28
							INVOICE TOTAL:	11.28
							VENDOR TOTAL:	11.28
SESA	SERVICE SANITATION, INC.							
7104960	12/18/15	01	HERITAGE PK-12/18/15-1/14/16	01-52-50-5780 PUBLIC COMFORT STATIONS-PK			01/04/16	234.00
							INVOICE TOTAL:	234.00
7104961	12/18/15	01	LEGACY PARK 12/18/15-1/14/16	35-11-50-5780 PUBLIC COMFORT STATIONS-LE			01/04/16	172.00
							INVOICE TOTAL:	172.00
							VENDOR TOTAL:	406.00
SSBOA	SSBOA							

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VILLAGE OF MANTENO
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/04/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SSBOA	SSBOA							
2016 MEMB.	12/30/15	01	2016 MEMBERSHIP APPL.-CLASS A	01-15-50-5610 DUES/LICENSES-BZ			01/04/16	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
STPOSE	STATE POLICE SERVICES FUND							
ACADEMY-REYNOLDS	12/31/15	01	480 HR BASIC 1/16-3/31/16	01-21-50-5630 TRAINING-PD			01/04/16	3,208.26
							INVOICE TOTAL:	3,208.26
							VENDOR TOTAL:	3,208.26
STCO	STERLING CODIFIERS, INC.							
17289	01/01/16	01	2016 HOSTING FEE	01-11-50-5380 CODIFICATION SERVICE			01/04/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
TOFLSE	T.O. FLAG SERVICES, INC.							
154	12/16/15	01	MANTENO & ILLINOIS FLAGS	01-41-60-6870 ST LIGHT BANNERS/FLAGS			01/04/16	675.00
							INVOICE TOTAL:	675.00
							VENDOR TOTAL:	675.00
TITR	TIRE TRACKS							
14044013	12/18/15	01	REPL.4 TIRES 14F1	01-21-50-5130 MAINT.SERVICE-VEHICLE-PD			01/04/16	587.72
							INVOICE TOTAL:	587.72
							VENDOR TOTAL:	587.72
UNPIVA	UNDERGROUND PIPE & VALVE CO.							

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VILLAGE OF MANTENO
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UNPIVA UNDERGROUND PIPE & VALVE CO.								
012739	12/15/15	01	PRIME FLEX GROUT/PRIME KAT	52-46-60-6153			01/04/16	1,301.49
				MAINT.SUPPLIES-STORM SE-CO				
							INVOICE TOTAL:	1,301.49
							VENDOR TOTAL:	1,301.49
USBLBO USA BLUE BOOK								
820072	12/08/15	01	MANHOLE COVER LIFTER/REPL.CUP	52-43-60-6530			01/04/16	123.10
				SMALL TOOLS-WPCC				
							INVOICE TOTAL:	123.10
SC7507	11/25/15	01	SERVICE CHARGE	01-41-60-6120			01/04/16	5.00
				MAINT.SUPPLIES-EQUIP-SA				
							INVOICE TOTAL:	5.00
							VENDOR TOTAL:	128.10
WADI WAREHOUSE DIRECT, INC.								
2920802-0	12/18/15	01	CORR.TAPE/COFFEE FILTERS	01-11-60-6510			01/04/16	34.56
				OFFICE SUPPLIES-ADM				
							INVOICE TOTAL:	34.56
							VENDOR TOTAL:	34.56
WEPR WEBER PRINTING COMPANY								
00048251	12/08/15	01	300 HOLIDAY BUS.WALK FLYERS	04-11-50-5545			01/04/16	110.00
				SANTA EVENT PRINTING				
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
WHAJO WHALEN, JOEL								
EQUIP.REIMB.	12/30/15	01	WILDLIFE TRAIL CAMERA - A/C	01-21-80-8350			01/04/16	110.91
				EQUIPMENT < \$5,000-PD				
							INVOICE TOTAL:	110.91
							VENDOR TOTAL:	110.91

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VILLAGE OF MANTENO
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/04/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZEME ZEE MEDICAL, INC.								
0100053305	12/17/15	01	FIRST AID SUPPLIES-PD	03-11-90-9240			01/04/16	40.55
				GRANT EXPENSE-SPF				
							INVOICE TOTAL:	40.55
0100388960	11/19/15	01	FIRST AID SUPPLIES-PD	03-11-90-9240			01/04/16	79.15
				GRANT EXPENSE-SPF				
							INVOICE TOTAL:	79.15
							VENDOR TOTAL:	119.70
							TOTAL ALL INVOICES:	62,973.13