

VILLAGE OF TOLONO BOARD OF TRUTEES MEETING AGENDA

August 2, 2016

6:30 p.m. – Village Hall

I. CALL MEETING TO ORDER

II. ROLL CALL

Mayor Holt _____

Clerk Phillips _____

Trustees: Rena Anderson _____

Mike Golish _____

Jacquie Miller _____

Rob Murphy _____

Ryan Perry _____

Terrence Stuber _____

III. PLEDGE OF ALLEGANCE

IV. PUBLIC COMMENTS

V. PUBLIC WORKS DEPARTMENT

VI. REPORTS

A. Engineers

1. Status of west side drainage
2. Review and/or approve estimate for automatic flushing hydrant at 603 W Holden St.
3. Review and/or approve Farnsworth Group to make suggestions regarding Illinois Foundation Seeds' drainage concerns
4. Status of demolition of old fire station
5. Status of police station design
 - a. Review and approve police station layout and details
 - b. Review and approve police station schedule
 - c. Review and approval of additional scope agreement

B. Zoning Administrator and/or Building Official

C. Police Report for June 2016

VII. APPROVAL OF PRIOR MINUTES – July 19, 2016

VIII. OLD BUSINESS

- A. Review and/or approve Ordinance No. 2016-14 Amending the Agreement to Provide Emergency Disaster System Alert Services
- B. Review and/or Approve Ordinance No. 2016-15 Amending the Tolono Municipal Code to provide for Honorary Street Signs
- C. Review and/or approve application to designate an Honorary Street Sign
- D. Review and/or approve mayoral appointment of cleaning services

IX. NEW BUSINESS

- A. Business review/approve Leslie Lundy possible financial statements review
- B. Sewer credit(s)

X. PAY BILLS and/or WARRANTS AS PRESENTED

XI. TICKLER FILE

XII. MISCELLANEOUS

VILLAGE OF TOLONO BOARD OF TRUTEES MEETING AGENDA

August 2, 2016

6:30 p.m. – Village Hall

- XIII. EXECUTIVE SESSION - Consideration of a motion to enter into Executive Session for the limited purposes of discussing the hiring, performance, compensation and/or employment of one or more Village employees
- XIV. NEXT MEETINGS: August 16, September 6 & 20, 2016
- XV. ADJOURNMENT



f AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 07/13/2016
Amount Due \$17.63
Due Date Sep 12, 2016
Last Payment \$35.35
Payment received. Thank you.

Account Number [REDACTED]
Customer Name TOLONO CIVIL DEFENSE
WARNING SIREN
Service Address 124 E MAIN ST,
TOLONO FUN DAYS
TOLONO, IL 61880

OLD FUN DAY POLE DOWNTOWN

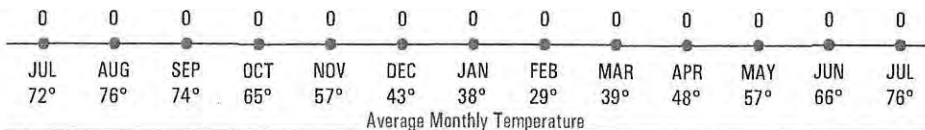
Current Charge Summary for Statement 07/13/2016

Total Electric Charge \$17.63
Total Amount Due \$17.63

Important Account Messages

The current billed amount of \$17.63 is due on Sep 12, 2016.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 kWh
LAST MONTH	0.00 kWh
LAST YEAR	0.00 kWh

WITH BUDGET BILLING
YOU'LL KNOW WHAT YOU OWE
— BEFORE THE BILL ARRIVES!



This popular program establishes a set monthly payment based on your average energy usage in the previous 12 months. Visit AmerenIllinois.com or call 1.800.755.5000 to enroll today.

00154 2212116 001055 002109 0005/0006
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.

See reverse side if your address has changed and for details on other ways to pay your bill.



Account Number [REDACTED]
Amount Due \$17.63
Due Date 09/12/2016
Amount Enclosed _____

TOLONO CIVIL DEFENSE
WARNING SIREN
PO BOX 667
TOLONO, IL 61880-0667

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

4043307 [REDACTED] 00017630 00017630 00017630



AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 07/13/2016
Amount Due \$17.63
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name TOLONO CIVIL DEFENSE
WARNING SIREN
Service Address 124 E MAIN ST,
TOLONO FUN DAYS
TOLONO, IL 61880

Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	June 15, 2016	\$17.61	July 12, 2016	\$17.74

Electric Service Residential Billing Detail - Rate Zone I

06/09/2016 - 07/11/2016 (32 days)

Electric Meter Read for 06/09/2016 - 07/11/2016 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	2GE59443	1057.0000 Actual	1057.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total kWh 0.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-1 Residential Delivery Service	Customer Charge				\$12.63
	Meter Charge				\$5.00

Electric Delivery \$17.63

Electric Supply Ameren Illinois BGS-1 Basic Generation Service	Purchased Electricity Adjustment	0.00	kWh	@ \$-0.00097375	\$0.00
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Electric Supply \$0.00

Total Electric Charges \$17.63

00154 2212116 001056 002111 0006/0006



Details From Your Electric Supplier

For more information about your electric supply choices, visit www.pluginIllinois.org.

SAVINGS YEAR-ROUND

Heat and cool your home with an air-source heat pump and get up to \$600 toward your new unit!

To learn more, visit ActOnEnergy.com/ASHP or call 1.866.838.6918



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$5,390.22	Sep 12, 2016
ACCOUNT NUMBER	
[REDACTED]	

Amount Enclosed \$ 5390.22



>00131 2212255 0004 092139 000412 SP 0.675
 VILLAGE OF TOLONO
 CITY HALL
 PO BOX 667
 TOLONO, IL 61880



Ameren Illinois
 P.O. Box 88034
 Chicago, IL 60680-1034

90700000 [REDACTED] 000005390220 000005390220

Keep This Portion For Your Records

ACCOUNT NUMBER	[REDACTED]
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BILL DATE	Jul 14, 2016
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SERVICE AT	CITY HALL TOLONO, IL 61880
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TOTAL AMOUNT DUE BY	Sep 12, 2016	\$5,390.22
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Payment Received on Jun 15, 2016

\$5,075.38

Payment Received on Jul 12, 2016

\$4,899.29

SUMMARY OF CHARGES

ACCT NUMBER	SERVICE ADDRESS	DESCRIPTION	UNPAID BALANCE	CURRENT DUE	TOTAL BILL
[REDACTED]	MARSHALL ST, MRSHL/ELIZ LFT TOLONO, IL 61880	LIFT STATION		\$181.12	\$181.12
[REDACTED]	507 W STRONG ST, CITY HALL TOLONO, IL 61880	VILLAGE OFFICE		\$249.88	\$249.88
[REDACTED]	308 N CONDII ST TOLONO, IL 61880	GENERAL FUND LIFT STATION		\$56.43	\$56.43
[REDACTED]	LARMON ST, TOLONO, IL 61880	SEWER LFT LARMON 5TH LIFT STATION		\$70.21	\$70.21
[REDACTED]	211 E MAIN ST, TOLONO, IL 61880	EAST SIDE FIRE NEW POLICE BLDG.		\$58.73	\$58.73
[REDACTED]	AUSTIN ST, LIFT STA AUSTIN TOLONO, IL 61880	LIFT STATION		\$166.00	\$166.00
[REDACTED]	S BOURNE ST, SEWER PLANT TOLONO, IL 61880	"		\$4,422.12	\$4,422.12
[REDACTED]	S BOURNE ST, TOLONO, IL 61880	" SEWER PLANT S BOURNE		\$40.06	\$40.06
[REDACTED]	WALNUT ST, WLNT/E LIFT STA TOLONO, IL 61880	"		\$57.36	\$57.36
[REDACTED]	BENHAM ST, 3RD ST LIFT STA TOLONO, IL 61880	"		\$88.31	\$88.31
				TOTAL	\$5,390.22

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

Direct Pay Makes Paying Bills Easier - For an easy way to pay your bill, consider Direct Pay. To learn more or enroll, please visit the Customer Service Center at AmerenIllinois.com, or call 1.800.232.2477 to request a brochure.

You can pay this bill using a MasterCard or VISA Credit or Debit card or check. Call SPEEDPAY at 1.888.777.3108 or set up a recurring credit or debit card payment at AmerenIllinois.com. A convenience fee applies.

Thank You For Being Our Customer. We Appreciate Your Business.



00131 2212255 000353 000647 00001/00004



SUMMARY ACCOUNT LISTING: [REDACTED] VILLAGE OF TOLONO

MARSHALL ST, MRSHL/ELIZ LFT, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	68447243	06/08-07/08	30	22554.0000	23781.0000	1227.0000	1.0000		1227.0000	A

		Service To	SUMMARY		Service To
Total kWh	07/08/2016	1227.0000	Summer kWh	07/08/2016	1227.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From		06/08/2016	to		07/08/2016
Customer Charge				\$31.11			
Meter Charge				\$8.37			
Distribution Delivery Charge Summer	1,227.00	kWh	@	\$.04041000	\$49.58		
Electric Environmental Adjustment	1,227.00	kWh	@	\$.00015450	\$0.19		
Energy Efficiency Demand Response	1,227.00	kWh	@	\$.00567000	\$6.96		
Total Delivery Service Amount							\$96.21
BGS-2 Basic Generation Service		Service From		06/08/2016	to		07/08/2016
Purchased Electric Summer	1,227.00	kWh	@	\$.05561000	\$68.23		
Purchased Electricity Adjustment	1,227.00	kWh	@	- .00087199	-\$1.07		
Supply Cost Adjustment	1,227.00	kWh	@	\$.00075000	\$0.92		
Transmission Service Charge	1,227.00	kWh	@	\$.00899000	\$11.03		
Total Supply Amount							\$79.11
Taxes		Service From		06/08/2016	to		07/08/2016
Illinois State Electricity Excise Tax				\$4.05			
EDT Cost Recovery				\$1.75			
Total Tax Related Charges							\$5.80

Total Electric Charges \$181.12

The current billed amount of \$ 181.12 is due on Sep 12, 2016 .

The prior billed amount of \$ 168.31 is due on Aug 15, 2016 .

Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.

Current Total Due (Account) \$181.12

507 W STRONG ST, CITY HALL, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	00350150	06/07-07/07	30	44731.0000	46553.0000	1822.0000	1.0000		1822.0000	A

		Service To	SUMMARY		Service To
Total kWh	07/07/2016	1822.0000	Summer kWh	07/07/2016	1822.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From		06/07/2016	to		07/07/2016
Customer Charge				\$31.11			
Meter Charge				\$8.37			
Distribution Delivery Charge Summer	1,822.00	kWh	@	\$.04041000	\$73.63		
Electric Environmental Adjustment	1,822.00	kWh	@	\$.00015450	\$0.28		
Energy Efficiency Demand Response	1,822.00	kWh	@	\$.00567000	\$10.33		
Total Delivery Service Amount							\$123.72
BGS-2 Basic Generation Service		Service From		06/07/2016	to		07/07/2016
Purchased Electric Summer	1,822.00	kWh	@	\$.05561000	\$101.32		
Purchased Electricity Adjustment	1,822.00	kWh	@	- .00082799	-\$1.51		
Supply Cost Adjustment	1,822.00	kWh	@	\$.00075000	\$1.36		
Transmission Service Charge	1,822.00	kWh	@	\$.00899000	\$16.38		
Total Supply Amount							\$117.55
Taxes		Service From		06/07/2016	to		07/07/2016
Illinois State Electricity Excise Tax				\$6.01			
EDT Cost Recovery				\$2.60			
Total Tax Related Charges							\$8.61

Total Electric Charges \$249.88

Thank You For Being Our Customer.
We Appreciate Your Business.





SUMMARY ACCOUNT LISTING: [REDACTED] VILLAGE OF TOLONO

The current billed amount of \$ 249.88 is due on Sep 12, 2016 .
 The prior billed amount of \$ 191.93 is due on Aug 15, 2016 .
 Don't go outside in the dark after a severe storm because you may not be able to see a downed power line that could still be energized and dangerous. Stay away from brush, fallen trees or puddles that could hide downed lines.

Current Total Due (Account) \$249.88

308 N CONDIT ST, TOLONO, IL 61880

July 12, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	83346006	06/07-07/08	31	22147.0000	22294.0000	147.0000	1.0000		147.0000	A

		Service To	SUMMARY				Service To
Total kWh	07/08/2016	147.0000	Summer kWh	07/08/2016	147.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/07/2016	to	07/08/2016
Customer Charge			\$31.11		
Meter Charge			\$8.37		
Distribution Delivery Charge Summer	147.00 kWh @	\$.04041000	\$5.94		
Electric Environmental Adjustment	147.00 kWh @	\$.00015450	\$0.02		
Energy Efficiency Demand Response	147.00 kWh @	\$.00567000	\$0.83		
Total Delivery Service Amount					\$46.27
BGS-2 Basic Generation Service		Service From	06/07/2016	to	07/08/2016
Purchased Electric Summer	147.00 kWh @	\$.05561000	\$8.17		
Purchased Electricity Adjustment	147.00 kWh @	- .00086063	-\$0.13		
Supply Cost Adjustment	147.00 kWh @	\$.00075000	\$0.10		
Transmission Service Charge	147.00 kWh @	\$.00899000	\$1.32		
Total Supply Amount					\$9.46
Taxes		Service From	06/07/2016	to	07/08/2016
Illinois State Electricity Excise Tax			\$0.49		
EDT Cost Recovery			\$0.21		
Total Tax Related Charges					\$0.70
Total Electric Charges					\$56.43

The current billed amount of \$ 56.43 is due on Sep 12, 2016 .

Current Total Due (Account) \$56.43

LARMON ST., SEWER LFT LARMON 5TH, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	48506342	06/07-07/07	30	56485.0000	56751.0000	266.0000	1.0000		266.0000	A

		Service To	SUMMARY				Service To
Total kWh	07/07/2016	266.0000	Summer kWh	07/07/2016	266.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/07/2016	to	07/07/2016
Customer Charge			\$31.11		
Meter Charge			\$8.37		
Distribution Delivery Charge Summer	266.00 kWh @	\$.04041000	\$10.75		
Electric Environmental Adjustment	266.00 kWh @	\$.00015450	\$0.04		
Energy Efficiency Demand Response	266.00 kWh @	\$.00567000	\$1.51		
Total Delivery Service Amount					\$51.78
BGS-2 Basic Generation Service		Service From	06/07/2016	to	07/07/2016
Purchased Electric Summer	266.00 kWh @	\$.05561000	\$14.79		
Purchased Electricity Adjustment	266.00 kWh @	- .00082799	-\$0.22		
Supply Cost Adjustment	266.00 kWh @	\$.00075000	\$0.21		
Transmission Service Charge	266.00 kWh @	\$.00899000	\$2.39		
Total Supply Amount					\$17.17
Taxes		Service From	06/07/2016	to	07/07/2016
Illinois State Electricity Excise Tax			\$0.88		
EDT Cost Recovery			\$0.38		
Total Tax Related Charges					\$1.26
Total Electric Charges					\$70.21



SUMMARY ACCOUNT LISTING: [REDACTED] VILLAGE OF TOLONO

The current billed amount of \$ 70.21 is due on Sep 12, 2016 .

Current Total Due (Account) \$70.21

211 E MAIN ST,, EAST SIDE FIRE, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	00234380	06/09-07/11	32	85443.0000	85587.0000	144.0000	1.0000		144.0000	A

Service To		SUMMARY		Service To	
Total kWh	07/11/2016	144.0000	Summer kWh	07/11/2016	144.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From		06/09/2016	to	07/11/2016
Customer Charge				\$33.19		
Meter Charge				\$8.93		
Distribution Delivery Charge Summer	144.00 kWh	@	\$.04041000	\$5.82		
Electric Environmental Adjustment	144.00 kWh	@	\$.00015450	\$0.02		
Energy Efficiency Demand Response	144.00 kWh	@	\$.00567000	\$0.82		
Total Delivery Service Amount						\$48.78
BGS-2 Basic Generation Service		Service From		06/09/2016	to	07/11/2016
Purchased Electric Summer	144.00 kWh	@	\$.05561000	\$8.01		
Purchased Electricity Adjustment	144.00 kWh	@	- .00097375	-\$0.14		
Supply Cost Adjustment	144.00 kWh	@	\$.00075000	\$0.10		
Transmission Service Charge	144.00 kWh	@	\$.00899000	\$1.29		
Total Supply Amount						\$9.26
Taxes		Service From		06/09/2016	to	07/11/2016
Illinois State Electricity Excise Tax				\$0.48		
EDT Cost Recovery				\$0.21		
Total Tax Related Charges						\$0.69

Total Electric Charges \$58.73

The current billed amount of \$ 58.73 is due on Sep 12, 2016 .

Current Total Due (Account) \$58.73

AUSTIN ST, LIFT STA AUSTIN, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	53204477	06/08-07/08	30	89139.0000	90235.0000	1096.0000	1.0000		1096.0000	A

Service To		SUMMARY		Service To	
Total kWh	07/08/2016	1096.0000	Summer kWh	07/08/2016	1096.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From		06/08/2016	to	07/08/2016
Customer Charge				\$31.11		
Meter Charge				\$8.37		
Distribution Delivery Charge Summer	1,096.00 kWh	@	\$.04041000	\$44.29		
Electric Environmental Adjustment	1,096.00 kWh	@	\$.00015450	\$0.17		
Energy Efficiency Demand Response	1,096.00 kWh	@	\$.00567000	\$6.21		
Total Delivery Service Amount						\$90.15
BGS-2 Basic Generation Service		Service From		06/08/2016	to	07/08/2016
Purchased Electric Summer	1,096.00 kWh	@	\$.05561000	\$60.95		
Purchased Electricity Adjustment	1,096.00 kWh	@	- .00087199	-\$0.96		
Supply Cost Adjustment	1,096.00 kWh	@	\$.00075000	\$0.83		
Transmission Service Charge	1,096.00 kWh	@	\$.00899000	\$9.85		
Total Supply Amount						\$70.67
Taxes		Service From		06/08/2016	to	07/08/2016
Illinois State Electricity Excise Tax				\$3.62		
EDT Cost Recovery				\$1.56		
Total Tax Related Charges						\$5.18

Total Electric Charges \$166.00

The current billed amount of \$ 166.00 is due on Sep 12, 2016 .

Current Total Due (Account) \$166.00



00131 2212255 000355 000651 00000100004



SUMMARY ACCOUNT LISTING: [REDACTED] VILLAGE OF TOLONO

S BOURNE ST, SEWER PLANT, TOLONO, IL 61880

July 12, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	06810287	06/08-07/08	30	60172.0000	60647.0000	475.0000	80.0000		38000.0000	A

		Service To	SUMMARY		Service To	
Total kWh		07/08/2016	38000.0000	Summer kWh	07/08/2016	38000.0000
Peak kW		07/08/2016	64.0000			

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/08/2016	to	07/08/2016	
Customer Charge						\$31.11
Meter Charge						\$8.37
Distribution Delivery Charge Summer	38,000.00	kWh @	\$.04041000			\$1,535.58
Electric Environmental Adjustment	38,000.00	kWh @	\$.00015450			\$5.87
Energy Efficiency Demand Response	38,000.00	kWh @	\$.00567000			\$215.46
Total Delivery Service Amount						\$1,796.39
BGS-2 Basic Generation Service		Service From	06/08/2016	to	07/08/2016	
Purchased Electric Summer	2,000.00	kWh @	\$.05561000			\$111.22
Purchased Electric Summer	36,000.00	kWh @	\$.05561000			\$2,001.96
Purchased Electricity Adjustment	38,000.00	kWh @	-.00087199			-\$33.14
Supply Cost Adjustment	38,000.00	kWh @	\$.00075000			\$28.50
Transmission Service Charge	38,000.00	kWh @	\$.00899000			\$341.62
Total Supply Amount						\$2,450.16
Taxes		Service From	06/08/2016	to	07/08/2016	
Illinois State Electricity Excise Tax						\$121.44
EDT Cost Recovery						\$54.13
Total Tax Related Charges						\$175.57
Total Electric Charges						\$4,422.12
The current billed amount of \$ 4,422.12 is due on Sep 12, 2016 .						
Current Total Due (Account)			\$4,422.12			

S BOURNE ST,, SEWER PLANT S BOURNE, TOLONO, IL 61880

July 12, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	2GE56803	06/08-07/08	30	2341.0000	2346.0000	5.0000	1.0000		5.0000	A

		Service To	SUMMARY		Service To	
Total kWh		07/08/2016	5.0000	Summer kWh	07/08/2016	5.0000

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/08/2016	to	07/08/2016	
Customer Charge						\$31.11
Meter Charge						\$8.37
Distribution Delivery Charge Summer	5.00	kWh @	\$.04041000			\$0.20
Energy Efficiency Demand Response	5.00	kWh @	\$.00567000			\$0.03
Total Delivery Service Amount						\$39.71
BGS-2 Basic Generation Service		Service From	06/08/2016	to	07/08/2016	
Purchased Electric Summer	5.00	kWh @	\$.05561000			\$0.28
Purchased Electricity Adjustment	5.00	kWh @	-.00087199			\$0.00
Transmission Service Charge	5.00	kWh @	\$.00899000			\$0.04
Total Supply Amount						\$0.32
Taxes		Service From	06/08/2016	to	07/08/2016	
Illinois State Electricity Excise Tax						\$0.02
EDT Cost Recovery						\$0.01
Total Tax Related Charges						\$0.03
Total Electric Charges						\$40.06
The current billed amount of \$ 40.06 is due on Sep 12, 2016 .						
Current Total Due (Account)			\$40.06			



SUMMARY ACCOUNT LISTING: [REDACTED] VILLAGE OF TOLONO

WALNUT ST, WLNT/E LIFT STA, TOLONO, IL 61880

July 12, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	68447229	06/08-07/08	30	24914.0000	25069.0000	155.0000	1.0000		155.0000	A

Service To		SUMMARY				Service To	
Total kWh	07/08/2016	155.0000	Summer kWh	07/08/2016	155.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/08/2016	to	07/08/2016
Customer Charge			\$31.11		
Meter Charge			\$8.37		
Distribution Delivery Charge Summer	155.00 kWh @	\$.04041000	\$6.26		
Electric Environmental Adjustment	155.00 kWh @	\$.00015450	\$0.02		
Energy Efficiency Demand Response	155.00 kWh @	\$.00567000	\$0.88		
Total Delivery Service Amount					\$46.64
BGS-2 Basic Generation Service		Service From	06/08/2016	to	07/08/2016
Purchased Electric Summer	155.00 kWh @	\$.05561000	\$8.62		
Purchased Electricity Adjustment	155.00 kWh @	- .00087199	-\$0.14		
Supply Cost Adjustment	155.00 kWh @	\$.00075000	\$0.12		
Transmission Service Charge	155.00 kWh @	\$.00899000	\$1.39		
Total Supply Amount					\$9.99
Taxes		Service From	06/08/2016	to	07/08/2016
Illinois State Electricity Excise Tax			\$0.51		
EDT Cost Recovery			\$0.22		
Total Tax Related Charges					\$0.73

Total Electric Charges \$57.36

The current billed amount of \$ 57.36 is due on Sep 12, 2016 .

Current Total Due (Account) \$57.36

BENHAM ST, 3RD ST LIFT STA, TOLONO, IL 61880

July 11, 2016

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	83827689	06/08-07/08	30	93401.0000	93824.0000	423.0000	1.0000		423.0000	A

Service To		SUMMARY				Service To	
Total kWh	07/08/2016	423.0000	Summer kWh	07/08/2016	423.0000		

ELECTRIC SERVICE BILLING DETAIL - Rate Zone I

DS-2 Small General Delivery Service		Service From	06/08/2016	to	07/08/2016
Customer Charge			\$31.11		
Meter Charge			\$8.37		
Distribution Delivery Charge Summer	423.00 kWh @	\$.04041000	\$17.09		
Electric Environmental Adjustment	423.00 kWh @	\$.00015450	\$0.07		
Energy Efficiency Demand Response	423.00 kWh @	\$.00567000	\$2.40		
Total Delivery Service Amount					\$59.04
BGS-2 Basic Generation Service		Service From	06/08/2016	to	07/08/2016
Purchased Electric Summer	423.00 kWh @	\$.05561000	\$23.52		
Purchased Electricity Adjustment	423.00 kWh @	- .00087199	-\$0.37		
Supply Cost Adjustment	423.00 kWh @	\$.00075000	\$0.32		
Transmission Service Charge	423.00 kWh @	\$.00899000	\$3.80		
Total Supply Amount					\$27.27
Taxes		Service From	06/08/2016	to	07/08/2016
Illinois State Electricity Excise Tax			\$1.40		
EDT Cost Recovery			\$0.60		
Total Tax Related Charges					\$2.00

Total Electric Charges \$88.31

The current billed amount of \$ 88.31 is due on Sep 12, 2016 .

Current Total Due (Account) \$88.31

Current Total Due \$5,390.22

Please Note: The **Current Total Due**(above) reflects *only* charges incurred during this billing period. Please remit the **Total Amount Due** on this account noted on the first page of this bill (located in the box to the right of the *Total Amount Due* By date).



001131 0010255 0000355 0000553 0000010000004



f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/13/2016
Amount Due \$104.79
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO ESDA
Service Address 501 N LONG ST
TOLONO, IL 61880

Last Payment \$46.80
Payment received. Thank you.

ESDA Bldg. Rt 45

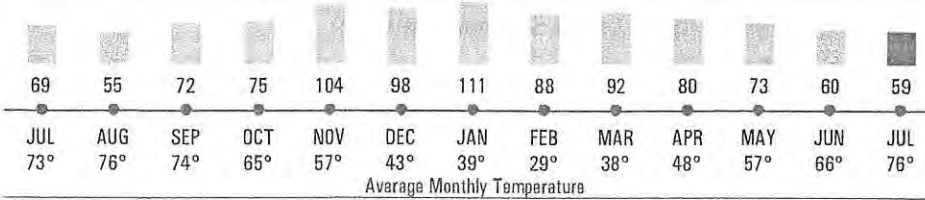
Current Charge Summary for Statement 07/13/2016

Total Electric Charge	\$46.27
Additional Charges	\$0.24
See Additional Charge Details Section	
Prior Balance	\$58.28
Total Amount Due	\$104.79

Important Account Messages

The current billed amount of \$46.51 is due on Sep 12, 2016.
The prior billed amount of \$46.10 is due on Aug 12, 2016.
The balance of \$12.18 is past due.
Your payment was not received before the due date. A late payment charge was added to your account.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.97 kWh
LAST MONTH	2.07 kWh
LAST YEAR	2.23 kWh

37474 39059 13073
03779 2212139 007628 015255 0001/0002
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.

See reverse side if your address has changed and for details on other ways to pay your bill.



Account Number [REDACTED]
Amount Due \$104.79
Due Date 09/12/2016
Amount Enclosed 104.79



>003779 2212139 0001 092139 10Z

*****AUTO**SCH 3-DIGIT 618

VILLAGE OF TOLONO ESDA
PO BOX 667
TOLONO, IL 61880-0667



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

6040000 [REDACTED] 00104790 00046510 00104790



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/13/2016
Amount Due \$104.79
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO ESDA
Service Address 501 N LONG ST
TOLONO, IL 61880

Payment Details

	DATE	AMOUNT
Payment Received	June 21, 2016	\$46.80

Electric Service Non Residential Billing Detail - Rate Zone I 06/08/2016 - 07/08/2016 (30 days)

Electric Meter Read for 06/08/2016 - 07/08/2016 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	00375970	3643.0000 Actual	3584.0000 Actual	59.0000	1.0000	59.0000

Usage Summary

Total kWh	59.0000	Summer kWh	59.0000
-----------	---------	------------	---------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$31.11
	Meter Charge				\$8.37
	Distribution Delivery Charge Summer	59.00	kWh	@ \$ 0.04041000	\$2.38
	Electric Environmental Adjustment	59.00	kWh	@ \$ 0.00015450	\$0.01
	Energy Efficiency Demand Response	59.00	kWh	@ \$ 0.00567000	\$0.33
	Electric Delivery				\$42.20

Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Summer	59.00	kWh	@ \$ 0.05561000	\$3.28
	Purchased Electricity Adjustment	59.00	kWh	@ \$-0.00087199	-\$0.05
	Supply Cost Adjustment	59.00	kWh	@ \$ 0.00075000	\$0.04
	Transmission Service Charge	59.00	kWh	@ \$ 0.00899000	\$0.53
	Electric Supply				\$3.80

Taxes and Other Fees	Illinois State Electricity Excise Tax				\$0.19
	EDT Cost Recovery				\$0.08
	Total Tax Related Fees				\$0.27

Total Electric Charges \$46.27

Details From Your Electric Supplier

For more information about your electric supply choices, visit www.pluginIllinois.org.

Additional Charges

DESCRIPTION	CHARGE
Late Payment Charge on Electric Late Payment	\$0.01
Electric Late Payment Charge	\$0.11
Electric Late Payment Charge	\$0.11
Late Payment Charge on Electric Late Payment	\$0.01

Total Additional Charges \$0.24

03779 2212139 007629 015257 0002/0002





f AmereIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/12/2016
Amount Due \$469.63
Due Date Sep 12, 2016
Last Payment \$258.80
Payment received. Thank you.

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
GENERAL FUND
Service Address 505 W STRONG ST
TOLONO, IL 61880

maintenance garage

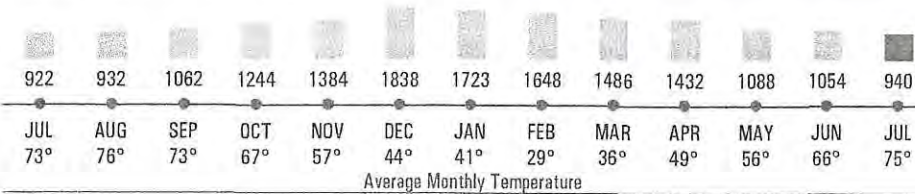
Current Charge Summary for Statement 07/12/2016

Total Electric Charge	\$148.04
Total Optional Lighting Charge	\$7.04
Total Gas Charge	\$78.73
Subtotal Current Charges	\$233.81
Prior Balance	\$235.82
Total Amount Due	\$469.63

Important Account Messages

The current billed amount of \$233.81 is due on Sep 12, 2016.
The prior billed amount of \$235.82 is due on Aug 09, 2016.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

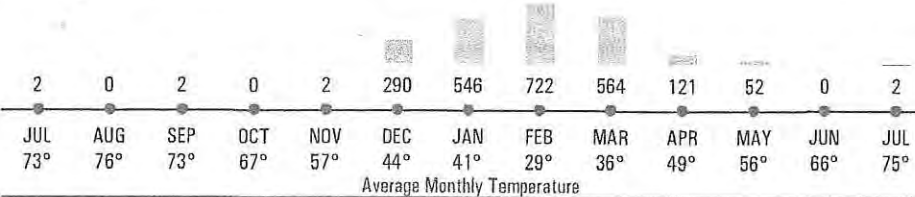
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	31.33 kWh
LAST MONTH	32.94 kWh
LAST YEAR	30.73 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.07 Therms
LAST MONTH	0.00 Therms
LAST YEAR	0.07 Therms

37474 39059 13073
03981 2211895 008075 016149 0001/0003
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

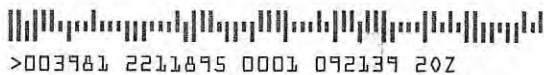
Page 1 of 6

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Account Number [REDACTED]
Amount Due \$469.63
Due Date 09/12/2016
Amount Enclosed 233.81



>003781 2211895 0001 092139 20Z
*****AUTO**SCH 3-DIGIT 618

VILLAGE OF TOLONO
GENERAL FUND
PO BOX 667
TOLONO, IL 61880-0667



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

9040000 [REDACTED] 00469630 00233810 00469630



Statement Issued 07/12/2016
Amount Due \$469.63
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
GENERAL FUND
Service Address 505 W STRONG ST
TOLONO, IL 61880

Payment Details

Payment Received DATE: June 15, 2016 AMOUNT: \$258.80

Electric Service Non Residential Billing Detail - Rate Zone I 06/07/2016 - 07/07/2016 (30 days)

Electric Meter Read for 06/07/2016 - 07/07/2016 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	00376022	60032.0000 Actual	59092.0000 Actual	940.0000	1.0000	940.0000

Usage Summary

Total kWh 940.0000 Summer kWh 940.0000

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$31.11
	Meter Charge				\$8.37
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	940.00	kWh	@ \$ 0.04041000	\$37.99
	Electric Environmental Adjustment	940.00	kWh	@ \$ 0.00015450	\$0.15
	Energy Efficiency Demand Response	940.00	kWh	@ \$ 0.00567000	\$5.33
				Electric Delivery	\$82.95

Ameren Illinois	Purchased Electric Summer	940.00	kWh	@ \$ 0.05561000	\$52.27
BGS-2 Basic Generation Service	Purchased Electricity Adjustment	940.00	kWh	@ \$-0.00082799	-\$0.78
	Supply Cost Adjustment	940.00	kWh	@ \$ 0.00075000	\$0.71
	Transmission Service Charge	940.00	kWh	@ \$ 0.00899000	\$8.45
				Electric Supply	\$60.65

Taxes and Other Fees	Illinois State Electricity Excise Tax				\$3.10
	EDT Cost Recovery				\$1.34
				Total Tax Related Fees	\$4.44

Total Electric Charges \$148.04

Details From Your Electric Supplier

For more information about your electric supply choices, visit www.pluginIllinois.org.

Optional Outdoor Protective Lighting Billing Detail - Rate Zone I 06/07/2016 - 07/07/2016 (30 days)

Usage Summary

Lighting kWh 50.0000 Lighting Summer kWh 50.0000

03981 2211895 008076 016151 0002/0003



	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-5 Non-Residential Lighting	Optional Lighting Charge				\$4.35
	Electric Environmental Adjustment	50.00	kWh	@ \$ 0.00031620	\$0.02
	Energy Efficiency Demand Response	50.00	kWh	@ \$ 0.00567000	\$0.28
Electric Delivery					\$4.65

Electric Supply Ameren Illinois BGS-5 Basic Generation Service	Purchased Electric Summer	50.00	kWh	@ \$ 0.03680000	\$1.84
	Purchased Electricity Adjustment	50.00	kWh	@ \$ -0.00082799	-\$0.04
	Supply Cost Adjustment	50.00	kWh	@ \$ 0.00054000	\$0.02
	Transmission Service Charge	50.00	kWh	@ \$ 0.00668000	\$0.33
Electric Supply					\$2.15

Taxes and Other Fees	Illinois State Electricity Excise Tax				\$0.17
	EDT Cost Recovery				\$0.07
Total Tax Related Fees					\$0.24

Total Optional Outdoor Protective Lighting Charges \$7.04

Additional Optional Lighting Details

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
1	175 Watt MV Area	\$4.35	1.0000000	\$4.35	07/07/2016

Details From Your Electric Supplier

For more information about your electric supply choices, visit www.pluginillinois.org.

Gas Service Non Residential Billing Detail - Rate Zone II

06/07/2016 - 07/07/2016 (30 days)

Gas Meter Read for 06/07/2016 - 07/07/2016 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therm	20828220	2464.0000 Actual	2462.0000 Actual	2.0000	1.0000	2.0000

Usage Summary

Total Therms 2.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery Ameren Illinois GDS-2 Small Gas Delivery Service Space Heat	Customer Charge				\$76.86
	Distribution Delivery Charge	2.00	Therms	@ \$ 0.11688000	\$0.23
	Gas Energy Efficiency Cost Recovery	2.00	Therms	@ \$ 0.01259000	\$0.03
	Qualifying Infrastructure Plant Surchg	\$71.81		@ 0.920000%	\$0.66
Gas Delivery					\$77.78

Gas Supply Ameren Illinois	Purchased Gas Adjustment Charge	2.00	Therms	@ \$ 0.41048322	\$0.82
	Gas Supply				



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/12/2016
Amount Due \$469.63
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
GENERAL FUND
Service Address 505 W STRONG ST
TOLONO, IL 61880

Taxes and Other Fees	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
	Illinois State Gas Revenue Tax			\$0.05
	Illinois State Commerce Commission Tax			\$0.08
	Total Tax Related Fees			\$0.13
Total Gas Charges				\$78.73

03981 2211895 008077 016153 0003/0003





f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/13/2016
Amount Due \$33.63
Due Date Sep 12, 2016
Last Payment \$66.85
Payment received. Thank you.

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address N CONDIT ST
TOLONO, IL 61880

Wright Station

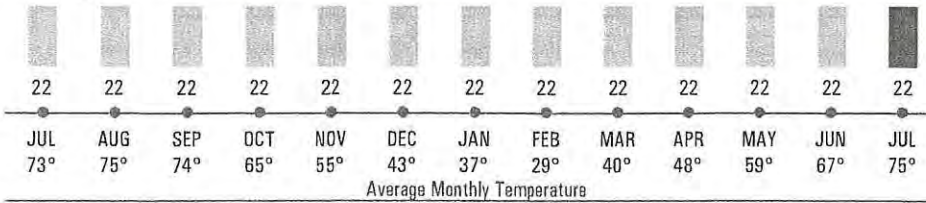
Current Charge Summary for Statement 07/13/2016

Total Electric Charge \$33.63
Total Amount Due \$33.63

Important Account Messages

The current billed amount of \$33.63 is due on Sep 12, 2016.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.69 kWh
LAST MONTH	0.73 kWh
LAST YEAR	0.69 kWh

37474 39059 13073
00847 2212124 001718 003435 0001/0002
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See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

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See reverse side if your address has changed and for details on other ways to pay your bill.

Account Number [REDACTED]
Amount Due \$33.63
Due Date 09/12/2016
Amount Enclosed _____



>000847 2212124 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 61810

VILLAGE OF TOLONO
PO BOX 667
TOLONO, IL 61880-0667



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

30700000 [REDACTED] 000000033630 000000033630



Statement Issued 07/13/2016
Amount Due \$33.63
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address N CONDOT ST
TOLONO, IL 61880

Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	June 15, 2016	\$33.30	July 12, 2016	\$33.55

Electric Service Non Residential Billing Detail - Rate Zone I 06/10/2016 - 07/12/2016 (32 days)

Electric Meter Read for 06/10/2016 - 07/12/2016 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh		2267.0000 Actual	2245.0000 Actual	22.0000	1.0000	22.0000

Usage Summary

Total kWh	22.0000	Summer kWh	22.0000
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Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$31.11
DS-2 Small General Delivery	Distribution Delivery Charge Summer	22.00	kWh	@ \$ 0.04041000	\$0.89
Service Unmetered	Energy Efficiency Demand Response	22.00	kWh	@ \$ 0.00567000	\$0.12
Electric Delivery					\$32.12

Electric Supply	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Purchased Electric Summer	22.00	kWh	@ \$ 0.05561000	\$1.22
BGS-2 Basic Generation	Purchased Electricity Adjustment	22.00	kWh	@ \$-0.00101500	\$-0.02
Service	Supply Cost Adjustment	22.00	kWh	@ \$ 0.00075000	\$0.01
	Transmission Service Charge	22.00	kWh	@ \$ 0.00899000	\$0.20
Electric Supply					\$1.41

Taxes and Other Fees	CHARGE DESCRIPTION	CHARGE
	Illinois State Electricity Excise Tax	\$0.07
	EDT Cost Recovery	\$0.03
Total Tax Related Fees		\$0.10

Total Electric Charges \$33.63

i **Details From Your Electric Supplier**
For more information about your electric supply choices, visit www.pluginIllinois.org.

Instant INCENTIVES from Ameren Illinois
THE SIMPLE WAY TO SAVE UP TO 80% ON THE PURCHASE OF ENERGY EFFICIENT LIGHTING
Learn more at ActOnEnergy.com/Discounts or call 1.866.800.0747

00847 2212124 001719 003437 0002/0002





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/12/2016
Amount Due \$187.48
Due Date Sep 12, 2016
Last Payment \$104.91
Payment received. Thank you.

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address 507 W STRONG ST
TOLONO, IL 61880

VILLAGE OFFICE

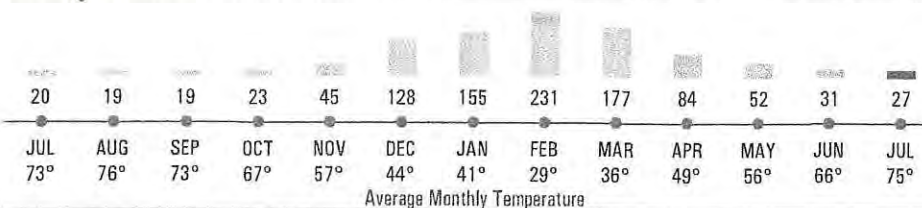
Current Charge Summary for Statement 07/12/2016

Total Gas Charge	\$92.86
Prior Balance	\$94.62
Total Amount Due	\$187.48

Important Account Messages

The current billed amount of \$92.86 is due on Sep 12, 2016.
The prior billed amount of \$94.62 is due on Aug 09, 2016.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.90 Therms
LAST MONTH	0.97 Therms
LAST YEAR	0.67 Therms

39059 13073
04656 2211874 009371 018741 0001/0002
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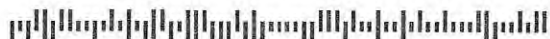
Page 1 of 4

Please detach stub and return this portion with your payment.

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Account Number [REDACTED]
Amount Due \$187.48
Due Date 09/12/2016
Amount Enclosed 92.86



>004656 2211874 0001 092139 10Z

*****AUTO**MIXED AADC 630

VILLAGE OF TOLONO
KATHY HAYES
PO BOX 667
TOLONO, IL 61880-0667



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

6040000 [REDACTED] 00187480 00092860 00187480



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/12/2016
Amount Due \$187.48
Due Date Sep 12, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address 507 W STRONG ST
TOLONO, IL 61880

Payment Details

Payment Received DATE: June 15, 2016 AMOUNT: \$104.91

Gas Service Non Residential Billing Detail - Rate Zone II

06/07/2016 - 07/07/2016 (30 days)

Gas Meter Read for 06/07/2016 - 07/07/2016 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total Therms	20828213	9479.0000 Actual	9452.0000 Actual	27.0000	1.0000	27.0000

Usage Summary

Total Therms 27.0000

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Gas Delivery				
Ameren Illinois Customer Charge				\$76.86
Ameren Illinois Distribution Delivery Charge	27.00	Therms	@ \$ 0.11688000	\$3.16
GDS-2 Small Gas Delivery Recovery of Coal Tar Costs	27.00	Therms	@ \$-0.00025230	\$-0.01
Service Space Heat Gas Energy Efficiency Cost Recovery	27.00	Therms	@ \$ 0.01259000	\$0.34
Qualifying Infrastructure Plant Surchg	\$74.93		@ 0.920000%	\$0.69
			Gas Delivery	\$81.04

Gas Supply	Purchased Gas Adjustment Charge	27.00	Therms	@ \$ 0.41048322	\$11.08
Ameren Illinois				Gas Supply	\$11.08

Taxes and Other Fees	Illinois State Gas Revenue Tax				\$0.65
	Illinois State Commerce Commission Tax				\$0.09
	Total Tax Related Fees				\$0.74

Total Gas Charges \$92.86

04656 2211874 009372 018743 0002/0002





f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/06/2016
Amount Due \$1,438.28
Due Date Sep 6, 2016
Last Payment \$1,517.23
Payment received. Thank you.

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address 507 W STRONG ST,
STREET LIGHTING
TOLONO, IL 61880

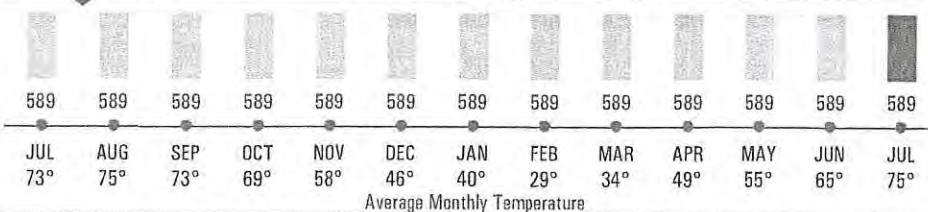
Current Charge Summary for Statement 07/06/2016

Total Electric Charge	\$99.18
Total Optional Lighting Charge	\$1,289.20
Subtotal Current Charges	\$1,388.38
Prior Balance	\$49.90
Total Amount Due	\$1,438.28

Important Account Messages

The current billed amount of \$1,388.38 is due on Sep 06, 2016.
The prior billed amount of \$49.90 is due on Aug 05, 2016.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	18.41 kWh
LAST MONTH	19.63 kWh
LAST YEAR	18.41 kWh

37474 39059 13073
04187 2211043 008461 016921 0001/0002
INTERNAL USE ONLY



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Page 1 of 4

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Account Number [REDACTED]
Amount Due \$1,438.28
Due Date 09/06/2016
Amount Enclosed 1438.28



>004187 2211043 0001 092139 10Z

*****AUTO**SCH 3-DIGIT 618

VILLAGE OF TOLONO
PO BOX 667
TOLONO, IL 61880-0667



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

90700000



000001388380 000001438280

Statement Issued 07/06/2016
Amount Due \$1,438.28
Due Date Sep 6, 2016

Account Number [REDACTED]
Customer Name VILLAGE OF TOLONO
Service Address 507 W STRONG ST,
STREET LIGHTING
TOLONO, IL 61880

Payment Details

Payment Received	DATE	AMOUNT
	June 15, 2016	\$1,517.23

Electric Service Non Residential Billing Detail - Rate Zone I 06/03/2016 - 07/05/2016 (32 days)

Electric Meter Read for 06/03/2016 - 07/05/2016 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh		67166.0000 Actual	66577.0000 Actual	589.0000	1.0000	589.0000

Usage Summary

Total kWh	589.0000	Summer kWh	589.0000
-----------	----------	------------	----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$31.11
Ameren Illinois	Distribution Delivery Charge Summer	589.00	kWh	@ \$ 0.04041000	\$23.80
DS-2 Small General Delivery	Electric Environmental Adjustment	589.00	kWh	@ \$ 0.00015450	\$0.09
Service Unmetered	Energy Efficiency Demand Response	589.00	kWh	@ \$ 0.00567000	\$3.34
				Electric Delivery	\$58.34

Electric Supply	Purchased Electric Summer	589.00	kWh	@ \$ 0.05561000	\$32.75
Ameren Illinois	Purchased Electricity Adjustment	589.00	kWh	@ \$-0.00072625	\$-0.43
BGS-2 Basic Generation	Supply Cost Adjustment	589.00	kWh	@ \$ 0.00075000	\$0.44
Service	Transmission Service Charge	589.00	kWh	@ \$ 0.00899000	\$5.30
				Electric Supply	\$38.06

Taxes and Other Fees	Illinois State Electricity Excise Tax				\$1.94
	EDT Cost Recovery				\$0.84
				Total Tax Related Fees	\$2.78

Total Electric Charges \$99.18

Details From Your Electric Supplier

For more information about your electric supply choices, visit www.pluginIllinois.org.

Optional Outdoor Protective Lighting Billing Detail - Rate Zone I 05/31/2016 - 06/29/2016 (29 days)

Usage Summary

Lighting kWh	7111.0000	Lighting Summer kWh	7111.0000
--------------	-----------	---------------------	-----------

Customer Owned Lighting

04187 2211043 008462 018923 0002/0002





1845 North 22nd Street • P.O. Box 976 • Decatur, IL 62525
 (217) 423-2593 • Fax (217) 423-4658

TOLONO, VILLAGE OF
 507 W STRONG ST
 PO BOX 667
 TOLONO IL 61880-0667

ATTN: JEFF HOLT

PAGE: 1
 INVOICE NO:
 INVOICE DATE: 07/13/16
 JOB: 229014
 VILLAGE OF TOLONO *SERVICE
 CONTRACT:
 P/O:

CUST #: 59560 TERMS: NET 10

DESCRIPTION	AMOUNT
REPAIR UNDERGROUND WIRE FEEDING LIFT STATION VILLAGE OF TOLONO TOLONO IL 61880	
MATERIAL COSTS	
MATERIAL COST: 75.18 x 1.3000 =	97.73
FOREMAN LABOR TOTAL	
LABOR REG. HOURS: 8.00 x 86.61 =	692.88
TRUCK CHARGE	10.00

TOTAL SALES:	800.61
	=====
INVOICE AMOUNT:	800.61
	=====

Coe Equipment C.



- 5953 Cherry Street
- Rochester, IL 62563
- Telephone: (217) 498-7200
- Fax: (217) 498-7205



Invoice

Date	Invoice #
7/14/2016	62932

Bill To
Village of Tolono PO Box 667 Tolono, IL 61880

Ship To
Village of Tolono 507 W. Strong St. Tolono, IL 61880

Purchase Order	Terms	Ship Date	VIA	Sales Order	Sales Contact
Max	Net 30	7/6/2016	Delivery	3761	Scott
Part Number	Description	Qty	Price Each	Total	
40196-30	ADAPT, HYD, 16NPTFX16NPTF SWV ST	1	10.45	10.45T	
5406-16-8	1 MP X 1/2 FP REDUCER BUSHING	1	2.99	2.99T	
48780SLX-100	SEWER EASEMENT HOSE, GREEN, 1/2" X 100'	1	335.00	335.00T	
Discount	Demonstration 1/2" hose discount		-33.50	-33.50	
9253	20* Easement Nozzle, 1/2"	1	67.00	67.00T	
9555	30* Button Nozzle, 1/2"	1	67.00	67.00T	
71425-01-Z	UPSTREAM PULLEY GUIDE	1	287.75	287.75T	
Discount	Used tophole roller discount		-90.00	-90.00	
16584F-30	QUICK CLAMP, 8" WIZZY WIG	2	32.15	64.30T	
Trade In	Exchange WH-3/4-PKG, 40/2000, SN7198 for WGP-1-PKG, 60/2000, SN6979		0.00	0.00	
	Municipal/Exempt		0.00%	0.00	
<p>ADDITIONS FOR VAC TRUCK</p>					
Please pay this invoice, no statement will be sent. We appreciate your prompt payment.				Total	\$710.99

ERH Enterprises, Inc.
PO Box 337
Westville, IL 61883

Invoice

DATE	INVOICE #
7/1/2016	16064

BILL TO
Village of Tolono PO Box 667 507 West Strong Tolono, IL 61880

*monthly maintenance
of sewer plant*

QUANTITY	DESCRIPTION	P.O. NO.	TERMS
			Due upon receipt
		RATE	AMOUNT
	Wastewater Operation	11,000.00	11,000.00
Thank you. 217-267-2331		Total	\$11,000.00

Feldkamps Towing

INVOICE

905 Ward Street
 Urbana IL 61802
 Phone (217-367-7888)

DATE: July 19, 2016
INVOICE # TOLONO - 71916

BILL TO:

Village of Tolono
 PO Box 667
 507 W. Strong Street
 Tolono, IL 61880
 (217) 485-0667

DESCRIPTION	Ticket	Date	AMOUNT
Tow Internation Dump Truck	12087	7/18/2016	\$ 250.00
Mileage	12087	7/18/2016	\$ 70.00
Towed from 507 W. Strong Street - Tolono			
Delivered at Rush, Champaign			
*** NOTE- OUR NEW MAILING ADDRESS IS: 905 WARD STREET, URBANA, 61802 ***			
PAYMENT DUE IN FULL BY 17TH			
Total this Statement			\$ 320.00
Total due from previous statemets			
TOTAL			\$ 320.00

THANK YOU FOR YOUR BUSINESS!

Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	8/08/16
Billing Date	7/13/16
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	114.88
Payments Received Thru 7/11/16	-114.88
Thank you for your payment!	
Balance Forward	.00
New Charges	57.99
Total Amount Due	\$57.99

Frontier Communications
End-to-End Solutions For Your Business

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



Frontier
BUSINESS EDGE

To learn more call 855-745-5815.

Police line

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102 **Email:** ContactBusiness@ftr.com

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 020266 98117E 82 A**5DGT



POLICE CHIEF
PO BOX 667
TOLONO, IL 61880-0667

PAYMENT STUB

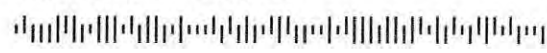
Total Amount Due	\$57.99
New Charges Due Date	8/08/16
Account Number	[REDACTED]

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ 57.99

Check here for billing address change (see reverse)

FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



297002 [REDACTED] 00000000000000000000000057995





CURRENT BILLING SUMMARY

Local Service from 07/13/16 to 08/12/16

217/485-8040.0

Charge

Qty Description		Charge
Basic Charges		
Key Line - Flat Rate		17.30
2 Federal Subscriber Line Charge - Bus		8.58
Other Charges-Detailed Below		8.33
Federal USF Recovery Charge		3.02
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.04
IL State & Local Excise Tax		4.85
IL Infrastructure Maint Fee		.17
Illinois Universal Service Fund		.19
Total Basic Charges		43.37
Non Basic Charges		
Caller Id - Bus		12.00
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01
IL State & Local Excise Tax		1.66
IL Infrastructure Maint Fee		.06
Illinois Universal Service Fund		.14
Total Non Basic Charges		14.62

TOTAL 57.99

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	7/13	.75
1 Intrastate Access Charge	AUTOCH	7/13	8.33
217/485-8040		Subtotal	9.08
		Subtotal	9.08

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$57.99 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	8/08/16
Billing Date	7/13/16
Account Number	[REDACTED]
PIN	1897
Previous Balance	211.33
Payments Received Thru 7/11/16	-211.33
Thank you for your payment!	
Balance Forward	.00
New Charges	102.43
Total Amount Due	\$102.43

left station

Frontier Communications
End-to-End Solutions For Your Business

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



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Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

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PAYMENT STUB

Total Amount Due **\$102.43**

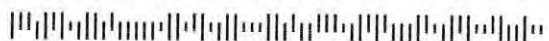
New Charges Due Date 8/08/16

Account Number [REDACTED]

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

Check here for billing address change (see reverse)





CURRENT BILLING SUMMARY

Local Service from 07/13/16 to 08/12/16

217/485-5554.0

Charge

Basic Charges

Business Line - Flat Rate	17.30
Extended Area Service - Business	9.00
2 Federal Subscriber Line Charge - Bus	8.58
Other Charges-Detailed Below	8.33
Federal USF Recovery Charge	3.02
IL Telecom Relay Surcharge	.02
IL State 911 Surcharge	.87
IL State Public Utilities Tax	.05
IL State Excise Tax	3.24
IL Infrastructure Maint Fee	.22
Illinois Universal Service Fund	.29
Total Basic Charges	50.92

Non Basic Charges

Other Charges-Detailed Below	.75
IL State Excise Tax	.05
Illinois Universal Service Fund	.01
Total Non Basic Charges	.81

Toll/Other

Minimum Usage Charge	40.00
FTR LD USF Surcharge	7.16
IL State Excise Tax	3.30
IL Infrastructure Maint Fee	.24
Total Toll/Other	50.70

TOTAL 102.43

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	
1	Frontier Road Work Recovery Surcharge			
		AUTOCH	7/13	.75
1	Intrastate Access Charge	AUTOCH	7/13	8.33
	217/485-5554	Subtotal		9.08
		Subtotal		9.08

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$102.43 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	8/08/16
Billing Date	7/13/16
Account Number	██
PIN	██████████
Previous Balance	705.37
Payments Received Thru 7/11/16	-705.37
Thank you for your payment!	
Balance Forward	.00
New Charges	350.78
Total Amount Due	\$350.78

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End-to-End Solutions For Your Business

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BUSINESS EDGE

To learn more call 855-745-5815.

Village office

Manage Your Account

To Pay Your Bill

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Pay by Mail

To Contact Us

Chat: Frontier.com **Online:** Frontier.com/helpcenter

1.800.921.8102 **Email:** ContactBusiness@ftr.com

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P.O. Box 5157, Tampa, FL 33675

AV 01 020200 98117E 82 A**5DGT



VILLAGE WATER DEPT
PO BOX 667
TOLONO, IL 61880-0667

PAYMENT STUB

Total Amount Due **\$350.78**

New Charges Due Date 8/08/16

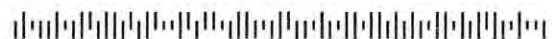
Account Number ██

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed **\$** .

Check here for billing address change (see reverse)

FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



2770052174855212070493000000000000000000000350785



CURRENT BILLING SUMMARY

Local Service from 07/13/16 to 08/12/16

Qty Description	217/485-5212.0	Charge
Basic Charges		
2 Business Line - Flat Rate		34.60
3 Key Line - Flat Rate		51.90
8 Extended Area Service - Business		72.00
10 Multi-Line Federal Subscriber Line Charge - Bus		60.05
Other Charges-Detailed Below		41.65
Federal USF Recovery Charge		18.21
5 IL Telecom Relay Surcharge		.10
5 IL State 911 Surcharge		4.35
IL State Public Utilities Tax		.27
IL State & Local Excise Tax		36.19
IL Infrastructure Maint Fee		1.33
Illinois Universal Service Fund		1.75
Total Basic Charges		322.40
Non Basic Charges		
2 Caller Id - Bus		24.00
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State & Local Excise Tax		3.22
IL Infrastructure Maint Fee		.12
Illinois Universal Service Fund		.27
Total Non Basic Charges		28.38

TOTAL 350.78

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge	AUTOCH	7/13	.75
5 Intrastate Access Charge	AUTOCH	7/13	41.65
217/485-5212		Subtotal	42.40
		Subtotal	42.40

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$350.78 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the FCC-authorized Access Recovery Charge (ARC) increased \$0.45 per line, \$0.33 per Centrex and Multi-lines, and \$1.65 per ISDN PRI line. Please call Customer Service with any questions.





VILLAGE OF TOLONO
 PO BOX 667
 TOLONO IL 61880-0667

BILLING PERIOD

Group: [REDACTED]
 Invoice: 474239
 Due Date: 8/01/2016

Total Amount Due: \$42,018.00 [#] 6009.00



EMPLOYEE HEALTH INSURANCE

PREMIUM REMITTANCE INFORMATION

Balance Forward	\$12,018.00
Received check dated No. G10161	\$(6,009.00)
ACA Tax	\$0.00
Total Premium this Month	\$6,009.00
TOTAL AMOUNT DUE/MAKE CHECK PAYABLE FOR	\$12,018.00

ID	Subscriber	SSN	Description	Coverage	Period	Amount
[REDACTED]	DAWKINS, WILLIA	[REDACTED]	PREMIUM PLAN 6AN	50/54	AUG16	1,050.00
[REDACTED]	GRAHAM, NICOLE	[REDACTED]	PREMIUM PLAN 6AN	35/39	AUG16	816.00
[REDACTED]	KITTS, JUSTIN J	[REDACTED]	PREMIUM PLAN 6AN	30/34	AUG16	377.00
[REDACTED]	LEVINGSTON, JUS	[REDACTED]	PREMIUM PLAN 6AN	40/44	AUG16	611.00
[REDACTED]	RANEY, RICHARD	[REDACTED]	PREMIUM PLAN 6AN	60+	AUG16	1,735.00
[REDACTED]	WOODWORTH, MICH	[REDACTED]	PREMIUM PLAN 6AN	55/59	AUG16	1,420.00
6 SUBSCRIBERS THIS MONTH						TOTAL PREMIUM AMOUNT: 6,009.00
Due Date: 8/01/2016						TOTAL AMOUNT DUE: 12,018.00

ACTIVITY ANALYSIS

SUMMARY OF PREMIUM AND RIDER CHARGES BY MONTH

Month	Plan	Description	Amount
8/2016	6AN	PREMIUM	5,110.00
8/2016	6AN	INDEMNITY-POS PLA	899.00
Total Premiums:			5,110.00
Total Riders:			899.00
Total Life Premiums:			.00
Total Billed:			6,009.00

SUMMARY OF COVERAGE (TIERING) LEVELS FOR CURRENT MONTH

Coverage	# of Subscribers
30/34	1
35/39	1
40/44	1
50/54	1
55/59	1
60+	1

	6



Goodfield, IL 309-965-2502
 Peru, IL 815-224-4711
 Rock Island, IL 309-787-6108
 Springfield, IL 217-528-4347
 Cedar Rapids, IA 319-365-0515
 Dubuque, IA 563-588-1950

Martin Equipment - Tolono
 P.O. Box 130
 Tolono, IL 61880
 Phone: 217-485-6755



Ashland, MO 573-657-2154
 Palmyra, MO 573-769-2274

www.meoi.com

Invoice To Account No.: [REDACTED]

Deliver To Account No.: [REDACTED]

PARTS INVOICE

VILLAGE OF TOLONO
 PO BOX 667
 TOLONO IL 61880
 US
 Bus Ph: 217-485-5212 Prv Ph: 000-000-0000

VILLAGE OF TOLONO
 PO BOX 667
 TOLONO IL 61880
 Bus Ph: 217-485-5212 Prv Ph: 000-000-0000

Invoice No: 216480
 Date: 7/21/2016
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AT340155	GAS OPERAT	C102	73.62	73.62	\$73.62	N

Customer PO No:
 Tax Exempt No: ON FILE
 Salesperson: MARLIN GREEN

Parts: \$73.62
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$73.62

Martin Equipment thanks you for your Business.



JOHN DEERE

PARTS

TERMS AND CONDITIONS

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 15% restocking charge.

Received by: Russell Date:

O'BYRNE, STANKO, KEPLEY & JEFFERSON, P.C.

201 W. Springfield Ave., Ste 1012
PO Box 800
Champaign, IL 61824-0800

217.352.7661

Statement Date: July 7, 2016
For Services Thru: June 30, 2016
Statement No.: 442654

Village of Tolono
c/o Jeff Holt, Village President
507 W. Strong
Tolono, IL 61880

Account No. [REDACTED] **GAS**
Re: Employment-Related Matters

Amount Remitted: _____

Charge my:



Exp. Date: _____

Card #: _____

Signature: _____

Please return this portion with your payment.

Previous Balance

\$1,192.50

CURRENT SERVICES

			<u>Hours</u>	
06/14/2016	GAS	Review issue relating to benefits for employee on leave; respond to e-mail from Marc Miller	0.25	56.25
06/29/2016	GAS	Telephone conference with Marc Miller re employee dress issue	0.10	22.50
			0.35	78.75
		Total Current Charges		78.75
		Balance Due		<u>\$1,271.25</u>

O'Byrne, Stanko, Kepley & Jefferson, P.C. ~ Attorneys at Law ~ Fed. ID# 37-1147854

Village of Tolono
Account No.: [REDACTED] **GAS**
Re: Employment-Related Matters

Statement Date: July 7, 2016
For Services Thru: June 30, 2016
Statement No.: 442654

Our firm applies finance charges of 1.5% per month (18% APR) on all accounts over 90 days past due.

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

HAMPSTEAD, MD 21074

Postage	\$7.00
Certified Fee	\$2.70
Return Receipt Fee (Endorsement Required)	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$9.70



07/21/2016

Sent To: **BLACKSTONE CONSULTING**
 Street, Apt. No. or PO Box No. **4829 MAPLE GROVE Rd.**
 City, State, ZIP+4 **HAMPSTEAD MARYLAND 21074**

PS Form 3800, August 2006 See Reverse for Instructions

(Weight: 0 Lb 0.70 Oz)		
(Expected Delivery Day)		
(Monday 07/25/2016)		
Certified	1	\$3.30
(USPS Certified Mail #)		
(70131090000137569831)		
Return Receipt	1	\$2.70
(USPS Return Receipt #)		
(959094030555173452429)		
Total		\$6.47
Cash		\$7.00
Change		(\$0.53)

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit USPS.com. USPS Tracking or call 1-800-222-1811.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

FOIA
 EXTENSION
 MAILED

7016 1090 0901 0000 3756 9831

270608

Village
trees
4 locations

Statement		DATE 7-22-16	TERMS
TO VILLAGE OF TOLONO			
TOLONO, FL			
IN ACCOUNT WITH RICHARDS Tree Service			
PO Box 426 Cell #8457486			
PH 10 FL 61864			
	508 E. WASHINGTON		
	Remove ASH Tree	200	00
	411 S. VORCEY		
	TRIM MAPLE Tree	50	00
	610 N. VORCEY		
	TRIM MAPLE Tree	50	00
	216 E. MAIN		
	TRIM 2 ASH TREES	100	00
JOBS Done 7-22-16			
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 400 00

SIMPLIFIED COMPUTERS

www.simplifiedcomputers.com

901 S. Neil Street, Suite A
 Champaign, IL 61820
 217-352-5000 217-352-6350 FAX
 support@simplifiedcomputers.com

APPROVED
 (P.D.)

Invoice

Date	Invoice No.
7/15/2016	86874

7/15/16 10:57am WPU KD

BILL TO
Village of Tolono 507 W Strong PO Box 667 Tolono, IL 61880 217-485-8040 Rick Raney

SHIP TO / CONTACT
P.D Computer replacement

P.O. Number	Terms	Payment Due	Rep	Payment Type	Name / Model #	Serial No.
	Net 15	7/30/2016	MKD		SC	50590092210-1

Item	Description	Qty	Price Each	Amount
Labor	<p>DESCRIPTION OF PROBLEMS/SYMPTOMS: - no longer displaying on two monitors, and displays error that cannot start up properly due to hard drive issue. was able to get to boot into normal mode once or twice, but other times when does show boot menu, only can go into safe mode, if it gets this far in boot process. suspect hard drive is not working properly. if is hard drive, would like to replace with solid state drive with bracket (quoted Samsung 850 Pro 512GB with bracket). still try to save data if possible please. ANY DATA TO SAVE?: has police specific as well as usual data (pictures, etc.)</p> <p>ESTIMATE OF REPAIRS AND OTHER COSTS: Labor - In store only - Craig: Hard drive has failed. Replace hard drive. Install Windows. Download and install device drivers and test. Recovered documents from old hard drive and copied into place. Performed Windows Critical updates and service packs. System tests good.</p>	2	75.00	150.00
11 Samsung SSD	Samsung Solid State Drive (SSD) - SATA3 850 Pro 512GB	1	260.00	260.00
17-2.5to3.5HDDConv	2.5-inch to 3.5-inch Hard Drive Converter with Brackets	1	16.00	16.00

Signature _____	Subtotal	\$426.00
	Sales Tax (9.0%)	\$0.00
	Total / Balance Due	\$426.00

All amounts not paid in full shall accrue interest at 1.5% per month calculated on a per diem basis from the date of this invoice. All Exchanges or Returns must be accompanied by the original receipt. Warranty is 30 days unless otherwise stated on receipt or Policies listed in store. Any warranty longer than 30 days is direct with the manufacturer only. ANY COUPON OR DISCOUNT MUST BE PRESENT AT TIME OF PURCHASE/PAYMENT - NO EXCEPTIONS. See store for complete details and restrictions. We appreciate your business!

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
VILLAGE OF TOLONO

Invoice Date
July 12, 2016

Account Number

TIN Number

Invoice Number
107936342-032

ABA Number

Total Amount Due
\$1,623.92

Current P.O.
11202013
Upgrade Program

> MONTHLY INVOICE SUMMARY

June 09 - July 08, 2016

Previous Balance	1,617.95
Payments as of 07/10/16 - Thank you	-801.75
Outstanding Balance - Due Upon Receipt	\$816.20
0001-Access and Related Items	739.70
0006-Equipment and Retail Purchases	15.00
0007-Sprint Surcharges	8.02
0008-Government Fees and Taxes	45.00
*Total Current Charges for [REDACTED] Due 08/01/16	\$807.72
Total Amount Due	\$1,623.92

pd # 818.19
7/16

all cell phones + GPS

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 629023
El Dorado Hills, CA 95762

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS



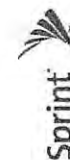
To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!



To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone



To Pay Your Bill By Mail
See reverse side for details. >

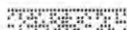


PO Box 629023
El Dorado Hills, CA 95762

MB 03 001878 32307 H 10 A
Village of Tolono
VILLAGE OF TOLONO
PO BOX 667
TOLONO, IL 61880-0667



*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



YOUR SPRINT INVOICE

Account Number
 [REDACTED]
 Account Name
 VILLAGE OF TOLONO

Billing Period
 06/09/16 - 07/08/16 4 of 24
 Invoice Date
 July 12, 2016

Page
 Invoice Number
 107936342-032



> ACCOUNT SUMMARY

	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Subscriber Charges and Adjustments												
Number/Name	Plan	Page										
[REDACTED]	Unlimited, My Way		-6.00	240:00			38					
VILLAGE OF TOLONO	10	54.00						0.3691MB 0.2378GB	15.00	0.73	3.81	67.54
[REDACTED]	Unlimited, My Way		-8.40	10:00								
CAR 9	12	64.00						0.0205GB		0.73	3.81	60.14
[REDACTED]	Unlimited, My Way		-8.40	268:00			36					
COMPANY KEN	13	94.00						0.6205GB		1.82	7.47	94.89
[REDACTED]	Unlimited, My Way		-8.40	793:00			178					
COMPANY RUSSELL	16	84.00						0.0313MB 0.3885GB		1.46	6.25	83.31
[REDACTED]	Unlimited, My Way		-8.40	395:00			10					
COMPANY BILL	19	74.00						0.0397GB		1.09	5.03	71.72
[REDACTED]	Unlimited, My Way		-8.40	23:00			3					
COMPANY RICK	21	64.00						0.0048GB		0.73	3.81	60.14
[REDACTED]	Unlimited, My Way		-8.40									
CAR 4	22	64.00								0.73	3.81	60.14
[REDACTED]	Unlimited, My Way		-8.40	25:00			1					
CAR 5	23	64.00						0.0488GB		0.73	3.81	60.14
Usage for All Subscribers				1754:00			266	0.4004MB 1.3951GB				
Discounts for All Subscribers			-564.80									
Charges for All Subscribers		\$804.50							\$15.00	\$8.02	\$45.00	\$807.72
Total Current Usage				1754:00			266	0.4004MB 1.3951GB				
Total Current Charges		\$804.50	-564.80						\$15.00	\$8.02	\$45.00	\$807.72
Total Subscribers on Account 18												

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

Account Number
 [REDACTED]
 Account Name
 VILLAGE OF TOLONO

Billing Period
 06/09/16 - 07/08/16 4 of 24
 Invoice Date
 July 12, 2016

Page
 107936342-032



> ACCOUNT SUMMARY

									Totals			
	Monthly Recurring Access Charges	Service Discount/Adjustments	Cellular Minutes/Charges	LD and Other Minutes/Charges	Directory Assistance Charges	Direct Connect Svcs. Minutes/Charges	Messaging Number of Messages/Charges	Data and Third Party Services/Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	
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Total Subscribers on Account 18												

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QUESTIONS ABOUT YOUR ORDER:
 Visit our Help Center at
 www.staples.com/help-center



Staples Make More Happen

VILLAGE OF TOLONO NICOLE GRAHAM
 507 W STRONG ST
 TOLONO, IL 618809038
 Contact: (217)485-5212 - VILLAGE OF TOLONO NICOLE GRAHAM

S
O
L
D
T
O

SHIPPING LOCATION: Beloit, WI FC

CARRIER ROUTE: RIF/UPS /U3

TOTAL PACKAGES: 2

PAGE: 1

Office Supplies

ADDITIONAL INSTRUCTIONS

0.00

ITEM NUMBER	ITEM / MODEL / DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
153841	Staples Insertable Big Tab Div/13485/11109	ST	1	1	1.59	1.59
163832	Staples Perforated Legal Pad J/26829	DZ	1	1	9.99	9.99
187021	Staples Brown Kraft Clasp 9 x/187021/19270	BX	1	1	16.79	16.79
815014	Staples Letter Opener 2Pack Bl/18006	PK	1	1	4.39	4.39
327139	Bright Air Scented Oil Air Fre/BRI900115	EA	1	1	5.79	5.79
Material Safety Data Sheets (MSDS) may be found by visiting http://sds.staples.com/msds/936137.pdf						
812435	Quality Park Park Reserve 10 G/90020B	CT	1	1	37.99	37.99
Merchandise Total.....						76.54
Delivery.....						.00
Coupon Credit.....						11.48CR
Tax.....						.00
<p>Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount. Check your order status online by going to www.Staples.com and clicking on "Track Order".</p>						



Need to return something? Visit
www.staples.com/returns. For store
 returns, bring this pack slip.

PAYMENT METHOD: ST

TOTAL VALUE OF ORDER: 65.06

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE