

VILLAGE OF THORNTON

Committee Meeting Agenda

June 1, 2015
7:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Committee Topics

	Topic	Notes
Trustee Kaye	Full-Time Police Hires	Discussion
Engineer Hus	Report	Discussion
Attorney Dillner	Creation of New TIF	Discussion
Administrator Beckman	Village Sticker Ordinance Changes	Discussion
	Chicago Heights Water Bills	Discussion
	New A/C for Police Department	Discussion
President Kolosh	Report	Discussion

- IV. Old & New Business
- V. Adjournment

VILLAGE OF THORNTON

Board Meeting Agenda

June 1, 2015
7:30 p.m.

- I. Call to Order
- II. Approval of May 18, 2015 Regular and Committee Board Meeting Minutes, Correspondence, Line Item Adjustments and Vouchers
- III. Public Comments
- IV. Swearing in of Newly Hired Police Officers

<u>Reports</u>		<u>Topic</u>	<u>Notes</u>
Engineer's Report	Hus	Report	Approval
Attorney's Report	Dillner	Report	Approval
Administrator's Report	Beckman	Chicago Heights Water Bills	Approval
		New A/C for Police Department	Approval
President's Report	Kolosh	Report	Approval

- V. Old & New Business
- VI. Executive Session
- VII. Adjournment



VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476

PHONE (708) 877-4456/57 • FAX (708) 877-4458

Memorandum

DATE: May 28, 2015
TO: Village Board and President,
FROM: Administrator Doug Beckman
SUBJECT: Vehicle Sticker Ordinance

I was speaking with Clerk Pisarzewski and Deputy Clerk Doud after the meeting and we remembered some other changes to the vehicle sticker ordinance that would help clarify things as well as be good for operations in the front office. Before spending money to codify the recent rate changes staff is requesting the Board make the following changes to the ordinance as well:

Limit the maximum discount for senior/disabled to 2 (currently a senior couple can also be disabled and use the 'disabled' rate for a third car in the home that is used by someone other than themselves).

Define the 'senior rate' as being 65 years old (currently it is not defined at all – this would match it up to the definition of 'senior' for the driveway program).

Change the sticker year from July 1st – June 30th to match the fiscal year (May 1st – April 30th). Stickers bought this year would still be good until June 30th of 2016 and no one could be charged a late fee until after the June 30th date.

CITY OF CHICAGO HEIGHTS

OFFICE OF THE TREASURER

September, 23, 2014

Village of Thornton
115 E. Margaret
Thornton, IL 60476

VILLAGE OF THORNTON
DATE 11-24-14
ACCT. # 02-74-7043
VENDOR # _____
DEPT. APPROVAL DB
CHECK # _____

SUBJECT: Water Supply Costs – Thornton, Illinois
PERIOD: July 2014

	NO. OF GALLONS	%
GROSS PUMPAGE FROM HAMMOND	222,010,000	100.000%
GROSS PUMPAGE TO GLENWOOD	24,844,000	11.190%
GROSS PUMPAGE TO THORNTON	7,800,000	3.513%
WATER COSTS @ \$2.20 PER 1000 GALLONS:		\$17,160.00
DEBT SERVICE COSTS @ .4846 PER 1000 GAL.:		
MANPOWER	\$2,942.91	
VEHICLE	\$ 747.90	
PARTS		
REPAIRS		
UTILITY		
ADMINISTRATIVE	\$2,000.00	
OTHER COSTS/CREDITS		
TOTAL	\$5,690.81	
	3.374%	
	192.01	
	60.91%	\$ 116.95
TOTAL DUE TO CITY OF CHICAGO HEIGHTS		\$17,276.95

Please make check payable to:

City of Chicago Heights
1601 Chicago Road
Chicago Heights, IL 60411

INVOICE

City Of Chicago Heights

Office of the Treasurer

Please remit payment to:
City of Chicago Heights
1601 Chicago Road
Chicago Heights, IL 60411

Invoice Date: April 30, 2015
Invoice #: T_12
Payment Terms: Due upon Receipt
Due Date: May 30, 2015

Account Number: Village of Thornton
Account Information: 115 E. Margaret
Thornton, IL 60476

CHARGE SUMMARY

Description	Service Period	Billing Point	Gallons	Charge	TOTAL
Wholesale Water Usage	March 1-March 31 st 2015	Gross Pumpage			\$14,842.57

INVOICE TOTALS

Detail:

NO. OF GALLONS	%	
GROSS PUMPAGE FROM HAMMOND	230,270,000	100.000%
GROSS PUMPAGE TO GLENWOOD	23,588,000	10.244%
GROSS PUMPAGE TO THORNTON	6,700,000	2.910%
WATER COSTS @ \$2.20 PER 1000 GALLONS:		\$14,740.00
MANPOWER	\$3,014.67	
VEHICLE	772.83	
ADMINISTRATIVE	2,000.00	
TOTAL	\$5,787.50	
2.910%	168.39	
60.91%		\$102.57
TOTAL DUE TO CITY OF CHICAGO HEIGHTS		\$14,842.57

Notes: See Outstanding Detail Below

Late fees will be assessed per agreement:

- A. CHICAGO HEIGHTS shall bill THORNTON each month for the water used each month, and THORNTON promises to pay such statement in full without discount within thirty days after receipt of such bill. Late charges shall be assessed against THORNTON at the same current rate charged to CHICAGO HEIGHTS by its supplier and by the supplier's utility to its suburban customers.

TOTAL ABOVE:	\$14,842.57
Previous Payments:	
Current Balance Due:	\$14,842.57
Previous Balance Due:	\$246,102.66
:	
Total Outstanding Balance:	\$260,945.23

VILLAGE OF THORNTON

DATE March 2015
ACCT. # 02-74-7043
DEPT. APPROVAL 03
CHECK # _____

**Village of Thornton
Cash Position
May 29, 2015**

Balance per books

01.01.0001 General Cash	1,516,144.05
01.01.1002 Savings	42,768.18
02.01.0001 Water	79,422.37
04.01.0001 Motor Fuel Tax	67,571.97
05.01.0001 Grants	1,454.10
06.01.0001 DUI/Vehicle Fund	4,819.31
07.01.0001 TIF Industrial	203,562.28
08.01.0001 Capital Projects	190,606.57
09.01.0001 Bond Debt Service	53,163.00
10.01.0001 Emerg. Tele 911	-1,497.18
12.01.0001 TIF Downtown	347,064.41
14.01.0001 Sewer	transferred to water

Adjusted Book

2,505,079.06

DATE: 05/29/2015
TIME: 11:36:34
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150530 **FY 15**

VENDOR #	INVOICE	BATCH	DUE DATE	INVOICE AMT/
INVOICE #	STATUS	P.O. #	PROJECT	ITEM AMT
ITEM DESCRIPTION	ACCOUNT NUMBER			

CALPLUMB	CALUMET CITY PLUMBING	AB	04/20/2015	285.00
16800	01 413 BLACKSTONE REPAIR		Miscellaneous	285.00
VENDOR TOTAL:				285.00

CHGOHTS	CITY OF CHICAGO HEIGHTS	AB	07/23/2014	17,276.95
JULY 2014	01 WATER PURCHASE JULY 2014		Water purchases	17,276.95
VENDOR TOTAL:				17,276.95

CHGOTRIB	CHICAGO TRIBUNE	AB	04/30/2015	270.04
1945046	01 CLASSIFIED ADS		Publications	270.04
VENDOR TOTAL:				270.04

MUNSYST	MUNICIPAL SYSTEMS, INC.	AB	05/01/2015	347.00
11011	01 COLLECTIONS-APRIL		Contractual services	347.00
VENDOR TOTAL:				347.00

11012	01 COLLECTIONS-APRIL	AB	05/01/2015	450.00
Contractual services				450.00
VENDOR TOTAL:				797.00

NICOR	NICOR	AB	05/11/2015	401.02
051115	01 65-45-66-1000 8		Heat	80.36
	02 16-45-66-1000 1		Heat	59.16
	03 5555661000 8		Heat	85.44
	04 1845661000 7		Heat	98.43
	05 8145661000 5		Heat	77.63
VENDOR TOTAL:				401.02

SAMS	SAM'S CLUB DIRECT	AB	05/20/2015	666.76
05202015				
VENDOR TOTAL:				401.02

DATE: 05/29/2015
TIME: 11:36:34
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150530

VENDOR #
INVOICE #

INVOICE
STATUS

ITEM DESCRIPTION

ACCOUNT NUMBER

BATCH
P.O. # PROJECT

INVOICE AMT/
ITEM AMT

01	0402 65921757 4	01-63-8014	Supplies-operating	00000000		313.40
02	0402 65921757 4	01-51-8010	Supplies-office	00000000		54.64
03	0402 65921757 4	01-61-8037	Program Expenses	00000000		163.74
04	0402 65921757 4	01-51-8010	Supplies-office	00000000		134.98

VENDOR TOTAL: 666.76
TOTAL --- ALL INVOICES: 19,696.77

DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOM

VILLAGE OF THORNTON
OPEN INVOICES REPORT

PAGE: 1

BATCH # 150601

FY16

VENDOR #	INVOICE STATUS	BATCH	DUE DATE	INVOICE AMT/
INVOICE #	ACCOUNT NUMBER	P.O. #	PROJECT	ITEM AMT

ADVOCATE 051215	ADVOCATE SOUTH SUBURBAN HOSP.	AB	05/12/2015	150601 06/01/2015	550.00
01 J GRAHAM TUITION		01-69-8005	Training	00000000	550.00
VENDOR TOTAL:					550.00

AIRONE 103886	AIR ONE EQUIPMENT	AB	05/13/2015	150601 06/01/2015	42.00
01 626 SUPPLIES		01-69-8013	Uniforms	00000000	42.00
VENDOR TOTAL:					42.00

BCBS JUNE 205	BLUE CROSS BLUE SHIELD	AB	05/15/2015	150601 06/01/2015	15,875.58
01 P# 0000654358 ACCT#769322		01-55-8053	Employee insurance	00000000	15,875.58
VENDOR TOTAL:					15,875.58

BIOTRON 35318	BIO-TRON, INC.	AB	05/15/2015	150601 06/01/2015	175.00
01 PREVENTATIVE MAINTENANCE		01-69-7018	Maint-equipment	00000000	175.00
VENDOR TOTAL:					175.00

COMCAST 051715	COMCAST CABLE	AB	05/17/2015	150601 06/01/2015	57.03
01 8771 40 137 0093338		01-50-8007	Computer Support	00000000	57.03

05172015		AB	05/17/2015	150601 06/01/2015	95.07
01 8771 40 137 0093346		01-50-8007	Computer Support	00000000	95.07
VENDOR TOTAL:					152.10

COMED 051915	COM ED	AB	05/19/2015	150601 06/01/2015	1,105.32
01 0423070044		01-63-7044	Street light electricity	00000000	55.92

DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150601

VENDOR #
INVOICE #
INVOICE STATUS

ITEM DESCRIPTION
ACCOUNT NUMBER

BATCH P.O. #
DUE DATE
PROJECT
INVOICE AMT/
ITEM AMT

02	0540690006	01-63-7044	Street light electricity	00000000		74.34
03	2845090004	01-63-7044	Street light electricity	00000000		36.66
04	4133118086	01-63-7044	Street light electricity	00000000		278.89
05	0540527008	01-63-7041	Electricity-hst s-vbldgs	00000000		29.89
06	0959259002	01-63-7041	Electricity-hst s-vbldgs	00000000		35.54
07	0959249006	01-63-7041	Electricity-hst s-vbldgs	00000000		38.78
08	0647171033	02-74-7041	Electricity-pumps	00000000		490.27
09	5925101074	02-74-7041	Electricity-pumps	00000000		65.03

VENDOR TOTAL: 1,105.32

EMPLOYEE 1239546
EMPLOYEE BENEFITS CORPORATION
AB
01 T246 - BESTFLEX PLAN
05/15/2015
Employee insurance
150601 06/01/2015
00000000
50.00
VENDOR TOTAL: 50.00

HEISEL 711256
HEISEL-JEPPERSON
AB
01 ACCT# 390 SUPPLIES
05/18/2015
Maint-building
150601 06/01/2015
00000000
222.00
73.00

711274
01 ACCT# 390 SUPPLIES
AB
04-80-7024
05/18/2015
Maint - Street Lights
150601 06/01/2015
00000000
73.00

711275
01 ACCT# 390 SUPPLIES
AB
01-63-7001
05/18/2015
Maint-building
150601 06/01/2015
00000000
124.45

711276
01 ACCT# 390 SUPPLIES
AB
01-63-7001
05/18/2015
Maint-building
150601 06/01/2015
00000000
51.00
51.00
VENDOR TOTAL: 470.45

HOMEDPT 051315
HOME DEPOT CREDIT SERVICES
AB
01 ACCT# 6035 3225 0208 2856
05/13/2015
Supplies-operating
150601 06/01/2015
00000000
21.30
21.30
VENDOR TOTAL: 21.30

HOOKSCON 6037
HOOK'S CONCRETE
AB
05/26/2015
150601 06/01/2015
1,800.00

DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

PAGE: 4

BATCH # 150601

VENDOR #	INVOICE	BATCH	DUE DATE	INVOICE AMT/
INVOICE #	STATUS	P.O. #	PROJECT	ITEM AMT
ITEM DESCRIPTION	ACCOUNT NUMBER			

BATCH	DUE DATE	INVOICE AMT/
P.O. #	PROJECT	ITEM AMT

MCGRANE	MCGRANE LAW FIRM	AB	05/22/2015	150601	06/01/2015	66.26
052215				00000000		66.26
01	ADMIN HEARING OFFICER	01-54-7073	Legal fees - General			66.26

[illegible]

64215	AB	05/13/2015	150601	06/01/2015	17.64
01	ACCT# 31170257 SUPPLIES	01-63-7008	Maint-grounds	00000000	17.64

64248	AB	05/14/2015	150601	06/01/2015	10.98
01	ACCT# 31170257	SUPPLIES	01-63-8014	Supplies-operating	10.98
				00000000	

64272					
01	ACCT# 31170257	SUPPLIES	AB	05/14/2015	150601
			01-61-8037	Program Expenses	06/01/2015
					109.70
					109.70
					00000000

64558	AB	05/19/2015	150601	06/01/2015	47.78
01	ACCT# 31170257	SUPPLIES	01-63-8014	Supplies-operating	00000000
					47.78

VENDOR TOTAL: 264.08

[illegible]

VENDOR TOTAL: 1,681.48

MUNICODE	MUNICIPAL CODE CORPORATION	AB	05/14/2015	150601	06/01/2015	700.00
051415						
01	CUST# 10-10898 WEB	01-50-7078	Ordinance updates	00000000		700.00

VENDOR TOTAL:	700.00
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DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150601

VENDOR #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
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NEOPOST 051315	AB	01-51-7065	150601 06/01/2015	1,003.00
01 ACCT# 7900 0440 8013 9540			00000000	1,003.00
			VENDOR TOTAL:	1,003.00

OVERDORS 147543	AB	01-63-7001	150601 06/01/2015	322.00
01 DOOR REPAIR			00000000	322.00

148120	AB	01-63-7001	150601 06/01/2015	586.00
01 DOOR REPAIR-FD			00000000	586.00
			VENDOR TOTAL:	908.00

PIEKARSK 27593	AB	04-80-7009	150601 06/01/2015	40.00
01 TREE REMOVAL			00000000	40.00

27673	AB	04-80-7009	150601 06/01/2015	695.00
01 91 INDIANWOOD REMOVAL			00000000	695.00
			VENDOR TOTAL:	735.00

PLECASM 052615	AB	01-58-8037	150601 06/01/2015	50.00
01 PLANTER BOX			00000000	50.00
			VENDOR TOTAL:	50.00

SAMS 052015	AB	01-67-8014	150601 06/01/2015	20.12
01 0402 65921757 4			00000000	20.12
			VENDOR TOTAL:	20.12

SHORWD 173752	AB		150601 06/01/2015	84.72
SHOREWOOD HOME AND AUTO, INC				

DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150601

VENDOR #
INVOICE #

INVOICE
STATUS
ACCOUNT NUMBER

BATCH
P.O. #
DUE DATE
PROJECT
INVOICE AMT/
ITEM AMT

01 VEHICLE MAINTENANCE 01-69-7002 Maint-vehicles 00000000 84.72

VENDOR TOTAL: 84.72

THORNPD THORNTON POLICE DEPARTMENT
052715 01 TOBACCO GRANT EXPENDITURE

AB
05-67-8039

05/27/2015
Grant Expenditures-Police Dept

150601 06/01/2015 200.00
00000000 200.00

VENDOR TOTAL: 200.00

TIFCO TIFCO INDUSTRIES
71051736 01 ACCT# 2032264 SUPPLIES

AB
01-63-7001

05/14/2015
Maint-building

150601 06/01/2015 453.05
00000000 453.05

VENDOR TOTAL: 453.05

TRUGREEN TRUGREEN CHEMILAWN
051215

AB

05/12/2015

150601 06/01/2015 1,062.00

01	2805121053	01-63-7008	Maint-grounds	00000000	54.00
02	2805121053	01-63-7008	Maint-grounds	00000000	135.00
03	2805121053	01-63-7008	Maint-grounds	00000000	54.00
04	2805080172	01-63-7008	Maint-grounds	00000000	99.00
05	2805121053	01-63-7008	Maint-grounds	00000000	54.00
06	2805121053	01-63-7008	Maint-grounds	00000000	54.00
07	2805121053	01-63-7008	Maint-grounds	00000000	235.00
08	2805121053	01-63-7008	Maint-grounds	00000000	32.00
09	2805121053	01-63-7008	Maint-grounds	00000000	250.00
10	2805121053	01-63-7008	Maint-grounds	00000000	95.00

VENDOR TOTAL: 1,062.00

VIEHWEG MARY & DEAN VIEHWEG
052715 01 PLANTER BOX

AB
01-58-8037

05/27/2015
Special Projects

150601 06/01/2015 50.00
00000000 50.00

VENDOR TOTAL: 50.00

WEXBANK WEX BANK
40916353

AB

05/15/2015

150601 06/01/2015 32.48

DATE: 05/29/2015
TIME: 11:36:21
ID: AP430000.WOW

VILLAGE OF THORNTON
OPEN INVOICES REPORT

BATCH # 150601

VENDOR # INVOICE #		INVOICE STATUS		ACCOUNT NUMBER		BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
ITEM DESCRIPTION								
01 0414-00-912999-0		01-71-7031		Motor fuel		00000000		32.48
WEXBANK WEX BANK		AB						
40925514 01 0414-00-9130002-2		01-63-7031		05/15/2015 Motor fuel		150601 00000000	06/01/2015	648.81 648.81
40927727 01 0414-00-913001-4		AB 01-69-7031		05/15/2015 Motor fuel		150601 00000000	06/01/2015	794.65 794.65
40943281 01 0414-00-912998-2		AB 01-67-7031		05/15/2015 Motor fuel		150601 00000000	06/01/2015	1,732.44 1,400.31
02 0414-00-912998-2		01-67-8012		CANINE SUPPLIES		00000000		332.13
				VENDOR TOTAL:		3,208.38		
ZEE ZEE MEDICAL, INC.		AB						
051815 01 SUPPLIES ACCT# 844060		01-63-8014		05/18/2015 Supplies-operating		150601 00000000	06/01/2015	47.30 47.30
				VENDOR TOTAL:		47.30		
				TOTAL --- ALL INVOICES:		32,056.20		

DATE: 05/29/15
TIME: 11:36:06
ID: AP225000.CBL

VILLAGE OF THORNTON
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
50260	HOMEMOD	VILLAGE OF HOMEMOD			05/19/15		
	051915	05/19/15	01	MABAS GRANT MATCH		01-69-8064 INVOICE TOTAL:	759.10 759.10 *
						CHECK TOTAL:	759.10
50262	USPS	USPS			05/28/15		
	052815	05/28/15	01	VEHICLE STICKERS		01-51-8011 INVOICE TOTAL:	608.26 608.26 *
						CHECK TOTAL:	608.26
						TOTAL AMOUNT PAID:	1,367.36