

NOTICE
OF A
PUBLIC HEARING

* * *

**A PUBLIC HEARING REGARDING THE
FY '16 APPROPRIATION ORDINANCE**

WILL BE HELD ON

MONDAY, JULY 6, 2015

AT 7 P.M.

**IN THE BOARD ROOM
OF THE VILLAGE HALL**

* * *

**A COPY OF THE
2015-2016 APPROPRIATION ORDINANCE
CAN BE VIEWED IN THE CLERK'S OFFICE**

**DEBRA L. PISARZEWSKI
VILLAGE CLERK**

VILLAGE OF THORNTON

**Committee Meeting
Agenda**

**July 6, 2015
7:00 p.m.**

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

	Topic	Notes
Engineer Hus	MWRD Update	Discussion
Attorney Dillner	FY '16 Appropriation Ordinance	Discussion
	2014 Plumbing Code Ordinance	Discussion
	TIF Agreements – Rodzilla Properties	Discussion
Administrator Beckman	IML Conference	Discussion
	Rain Barrel IGA	Discussion
	Chicago Heights Water Bills	Discussion
	Work at North Pump House	Discussion
President Kolosh	Report	Discussion

- IV. Old & New Business**
- V. Adjournment**

VILLAGE OF THORNTON

Board Meeting Agenda

July 6, 2015
7:30 p.m.

- I. Call to Order
- II. Approval of June 15, 2015 Regular and Committee Board Meeting Minutes, Correspondence, and Vouchers
- III. Public Comments

<u>Reports</u>		<u>Topic</u>	<u>Notes</u>
Engineer's Report	Hus	Report	Approval
Attorney's Report	Dillner	FY '16 Appropriation Ordinance	Approval
		2014 Plumbing Code Ordinance	Approval
Administrator's Report	Beckman	Rain Barrel IGA	Approval
		Chicago Heights Water Bills	Approval
		Work at North Pump House	Approval
President's Report	Kolosh	Report	Approval

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

**Village of Thornton
Cash Position
July 2, 2015**

Balance per books

01.01.0001 General Cash	\$ 1,365,316.53
01.01.1002 Savings	42,768.18
02.01.0001 Water	85,751.26
04.01.0001 Motor Fuel Tax	68,927.26
05.01.0001 Grants	1,634.27
06.01.0001 DUI/Vehicle Fund	4,879.31
07.01.0001 TIF Industrial	203,562.28
08.01.0001 Capital Projects	176,239.11
09.01.0001 Bond Debt Service	54,488.86
10.01.0001 Emerg. Tele 911	(1,497.18)
12.01.0001 TIF Downtown	348,004.31

Adjusted Book

\$ 2,350,074.19

**AN ORDINANCE AMENDING THE
CODE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
TITLE 7, BUILDING REGULATION ARTICLE A
PLUMBING CODE, SECTION 1
7-1A-1, PLUMBING CODE ADOPTED.**

WHEREAS, the Village of Thornton is a Home Rule Municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Title 7, Building Regulation, Article A, Plumbing Code, Section1, of the Municipal Code of the Village of Thornton provides for regulations concerning plumbing code;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, as follows:

SECTION 1: That Title 7, Building Regulation, Article A, Plumbing Code, Section1, entitled “Plumbing Code Adopted” of the Code of the Village of Thornton shall be amended with the addition of the following:

Sec. 7-1A-1. – Plumbing Code Adopted.

The rules and regulations of the Illinois Plumbing Code, 77 Illinois Administrative Code, part 890, effective April 24, 2014, are hereby adopted as the safe and practical standards for the installation, alteration and use of plumbing equipment in the Village. Not less than three (3) copies have been and are now filed in the Office of the Village Clerk, and the same are hereby adopted and incorporated as though fully set out a length herein and from and after the effective date hereof, the provisions of said code shall be controlling to the extent herein provided.

SECTION 2: **Severability.** If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such

occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 3: **Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this ____ day of _____, 2015.

VOTE: _____
AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me this ____ day of _____, 2015.

Robert Kolosh, Village President

PUBLISHED in pamphlet form by authority of the Corporate Authorities on _____, 2015.

ATTEST:

Debra L. Pisarzewski, Village Clerk
Village of Thornton
Cook County, Illinois

NAWORD\SCOTT\THORNTON\ORDINANC\ORD AMENDING SECTION 7-1A-1 RE PLUMBING CODE.DOC

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF
THORNTON AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF
GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS**

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the "Agreement") entered into, by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (hereinafter the "District") and the Village of Thornton, a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois (hereinafter the "Village").

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (hereinafter the "Act"); and

WHEREAS, the Act declares that stormwater management in Cook County shall be under the general supervision of the District; and

WHEREAS, the Act, as amended, specifically authorizes the District to plan, implement, and finance regional and local activities relating to stormwater management in Cook County; and

WHEREAS, one component of the District's stormwater management program includes green infrastructure, which hereinafter shall mean the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to the sewer systems or to surface waters as more fully set forth at 415 ILCS 56/5; and

WHEREAS, the District has committed to developing an enhanced rain barrel distribution program ("Rain Barrel Program"), in conformance with Appendix E, Section II(A) of a certain consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014) ("Consent Decree"), and the District's formal commitment herein is intended to satisfy that obligation; and

WHEREAS, on April 17, 2014, the District's Board of Commissioners adopted a Rain Barrel Program Policy ("Rain Barrel Program") that is intended to satisfy certain requirements of the Consent Decree, and as part of the Policy, the District intends to develop a Municipal Distribution Network of its Rain Barrel Program as further set forth herein; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners adopted amendments to its Rain Barrel Program designed to encourage greater participation and distribution of rain barrels; and

WHEREAS, under the Rain Barrel Program, the District shall provide rain barrels designed to capture and use rain water to residences throughout its service area; and

WHEREAS, the distribution of rain barrels through the Rain Barrel Program may be approached more effectively, economically, and comprehensively, with the Village, and the District cooperating and using their joint efforts and resources; and

WHEREAS, the Village is located, wholly or partly, within the boundaries of Cook County; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement, in substantially the same form as this intergovernmental agreement, with units of local government throughout the District's service area; and

WHEREAS, on _____, 2015, the Village's Board of Trustees authorized the Village to enter into an intergovernmental agreement with the District; and

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and, for other good and valuable consideration, the Village and District hereby agree as follows:

ARTICLE 1. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein by reference and made a part hereof.

ARTICLE 2. SCOPE OF WORK

1. The scope of this Agreement will include the District providing rain barrels, connection hardware and delivery at no cost, to the homes of residents in the Village (hereinafter the "Project"), as more fully set forth in Exhibit 1.
2. The District is expressly and intentionally not providing any assistance for the installation and operation of the rain barrel other than an instruction pamphlet, in a form substantially similar to the one attached hereto as Exhibit 2.
3. In order for the Village to be eligible to participate in this Rain Barrel Program, on behalf of its residents, the Village agrees to perform the following requirements:
 - a. place all rain barrel orders on behalf of residents using a form provided by the District; and

- b. obtain informed written consent from each resident receiving rain barrels allowing and agreeing to the District's limited access to their property solely for the purpose of delivering the rain barrel(s); and
- c. within one year of the date of this Agreement, the Municipality shall report back to the District with the number of rain barrels distributed, and cooperate with the District in the conducting of a post installation survey.

The documents setting forth an explanation of the Rain Barrel Program and needing to be signed by the Village and its residents, prior to free rain barrels being distributed, are attached hereto as Exhibit 1. In order to encourage as wide a distribution of rain barrels as possible, the maximum number of rain barrels to be distributed per home is four:

- 4. The Village shall return to the District all rain barrels that were delivered by the District in connection with the Rain Barrel Program but for any reason whatsoever were not installed or were subsequently disconnected from a resident's home.

ARTICLE 3. PERMITS AND FEES

- 1. Federal, State, and County Requirements. In the event any federal, state or local permits are required, the Village shall obtain all such permits required by law in connection with the Rain Barrel Program, and shall assume any costs in procuring said permits. Additionally, the Village shall obtain all consents and approvals required by federal, state, and/or county regulations in connection with the Rain Barrel program, and shall assume any costs incurred in procuring all such consents and approvals.
- 2. Maintenance. The Village shall obtain any and all permits necessary for the performance of any maintenance work associated with the improvements in connection with the Rain Barrel Program, and in accordance with Article 5 of this Agreement.

ARTICLE 4. INSPECTION AND MAINTENANCE

The District shall have the right (including any necessary right of access) in conjunction with the Village to conduct a joint annual inspection of the installed rain barrels upon reasonable notice to the Village and the homeowner(s).

ARTICLE 5. EFFECTIVE DATE

This Agreement becomes effective on the date that the last signature is affixed hereto.

ARTICLE 6. DURATION

Subject to the terms and conditions of Article 2 and Article 10, Section 4, this Agreement shall remain in full force and effect for perpetuity.

ARTICLE 7. NON-ASSIGNMENT

Neither party may assign its rights or obligations hereunder without the written consent of the other party.

ARTICLE 8. WAIVER OF PERSONAL LIABILITY

No official, employee, or agent of either party to this Agreement shall be charged personally by the other party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted herein, nor shall he or she be held personally liable under any term or provision of this Agreement, or because of a party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

ARTICLE 9. INDEMNIFICATION

The Village shall defend, indemnify, and hold harmless the District, its Commissioners, officers, employees, and other agents ("District Party") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity against the District Party and arise out of or are in any way related to: (1) the distribution, installation and use of rain barrels through the Rain Barrel Program within the corporate limit of the Village within Cook County; or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement.

ARTICLE 10. REPRESENTATIONS OF THE VILLAGE

The Village covenants, represents, and warrants as follows:

1. By submitting an application on behalf of its residents for rain barrel(s), the Village represents that it has the full authority and permission from the homeowner(s) and that such permission includes:
 - a. the right of the District, or its vendor, to deliver the rain barrel(s) to the individual homeowner, including but not necessarily limited to reasonable access to the homeowner's real property for purposes of delivering the rain barrel(s); and
 - b. that the Village and the District may access the homeowner's property to conduct a joint annual inspection of the installed rain barrels upon reasonable notice to the recipient of the rain barrel(s).

2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign same on behalf of and to bind the Village;
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any instrument to which the Village is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation; and
4. The Village acknowledges and accepts that the Rain Barrel Program being offered by the District is a voluntary program, wherein the Village residents are receiving complimentary rain barrels and as such, the District may discontinue the Rain Barrel Program at any time, without notice and without obligation to provide any additional rain barrels.

ARTICLE 11. REPRESENTATIONS OF THE DISTRICT

The District covenants, represents, and warrants as follows:

1. The District has full authority to execute, deliver, and perform or cause to be performed this Agreement;
2. The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the District or any instrument to which the District is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

ARTICLE 12. DISCLAIMERS

This Agreement is not intended, nor shall it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the Village.

ARTICLE 13. WAIVERS

Whenever a party to this Agreement by proper authority waives the other party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be

deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

ARTICLE 14. SEVERABILITY

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

ARTICLE 15. DEEMED INCLUSION

Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

ARTICLE 16. ENTIRE AGREEMENT

This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

ARTICLE 17. AMENDMENTS

This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both parties.

ARTICLE 18. REFERENCES TO DOCUMENTS

All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both parties hereto are privy.

ARTICLE 19. JUDICIAL AND ADMINISTRATIVE REMEDIES

The parties agree that this Agreement and any subsequent Amendment shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The parties further agree

that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a party by reason of who prepared it. Each party agrees to provide a certified copy of the ordinance, bylaw, or other authority to evidence the reasonable satisfaction of the other party that the person signing this Agreement for such party is authorized to do so and that this Agreement is a valid and binding obligation of such party. The parties agree that this Agreement may be executed in quadruplicate.

The rights and remedies of the District or the Village shall be cumulative, and election by the District or the Village of any single remedy shall not constitute a waiver of any other remedy that such party may pursue under this Agreement.

ARTICLE 20. NOTICES

Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, Fed Ex or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by facsimile. A written notice shall be deemed to have been given to the recipient party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by facsimile, on the date sent, if sent to the facsimile number(s) set forth below and upon proof of delivery as evidenced by the sending fax machine. The name of this Agreement i.e., INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF THORNTON AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either party desires to give to the other, shall be addressed as set forth in Article 20, unless otherwise specified and agreed to by the parties:

ARTICLE 21. REPRESENTATIVES

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact and receipt of notice in all matters under this Agreement:

For the District

Director of Maintenance & Operations
Metropolitan Water Reclamation District
100 East Erie Street
Chicago, Illinois 60611
Phone: (312) 751-7905
FAX: (312) 751-5681

For the Village

Village President
Village of Thornton
115 E. Margaret Street
Thornton, Illinois 60476
Phone: (708) 877-4456
FAX: (708) 877-4458

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the Village of Thornton, the parties hereto, have each caused this Agreement to be executed in quadruplicate by their duly authorized officers, duly attested and their seals hereunto affixed.

VILLAGE OF THORNTON

BY: _____
Robert R. Kolosh, Village President

DATE: _____

ATTEST:

Debbie Pisarzewski, Village Clerk

DATE: _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

Chairman of the Committee on Finance Date

Executive Director Date

ATTEST:

Clerk Date

APPROVED AS TO OPERATIONS, AND TECHNICAL MATTERS:

Assistant Director of Maintenance & Operations Date

Director of Maintenance & Operations Date

APPROVED AS TO FORM AND LEGALITY:

Head Assistant Attorney Date

General Counsel Date

EXHIBIT 1

Metropolitan Water Reclamation District of Greater Chicago

Rain Barrel Program

A component of the District's Green Infrastructure Program

I. PROGRAM DESCRIPTION

Rain Barrels are a form of green infrastructure that are designed to capture and reuse rain water. The largest benefit of rain barrel use is achieved by disconnecting the roof runoff from the system and installing rain barrels to reuse water. Roofs comprise 41% of the impervious surface in Cook County. Many of these surfaces are directly connected to the public drainage system.

The goal of the Metropolitan Water Reclamation District of Greater Chicago's (District's) Rain Barrel Program is removing the direct load from entering the sewer system, reducing basement backups, and reducing combined sewer overflow volume, overland flooding, and infiltration and inflow. The District believes the value of keeping water out of the system will benefit the community.

The District's Rain Barrel Program will utilize three distribution networks throughout its service-delivery area to distribute and promote the use of rain barrels. These networks are described in Section II. Each rain barrel distributed will display a specially-designed label that summarizes the environmental benefits of using rain barrels (see Attachment A).

II. DISTRIBUTION NETWORKS

The three networks that will be utilized to distribute rain barrels are: municipalities, community groups/non-governmental organizations and campus- type facilities.

A. Municipalities

Cook County has 129 communities within the District's service area. Each community will be encouraged to adopt the Rain Barrel Program as its own. This program is contingent on funding approval by the Board of Commissioners on an annual basis. Until otherwise indicated, the Program will provide free rain barrels to residents who live in the District's service area.

Municipalities are required to enroll in this free program via an Intergovernmental Agreement (IGA). Once an IGA is signed, municipalities may order rain barrels, connection hardware, and delivery for their residents from the District's vendor at no cost to the municipality. The District will cover the cost of the rain barrels, the connection hardware and home delivery as the District has a contract with a vendor in place; the vendor will furnish and deliver rain barrels, and municipal partners will be

provided with an email address and telephone number that can be used to order the rain barrels for delivery to residents. Distribution will be limited to a maximum of four rain barrels per home.

The District will provide the following templates for municipalities to use:

- **Sample letter and rain barrel reservation form** – The letter and form can be adapted and mailed to residents; the form is designed to collect the information needed to place an order on the resident's behalf.
- **Sample brochure that can incorporate your logo** – Upon request, the District will provide municipalities with a supply of brochures imprinted with their municipal logo.
- **Generic press release** – The language in this generic press release can be used in newsletters, on websites or submitted to local publications.

B. Community Groups/Non-Governmental Organizations

Cook County has many community groups and non-governmental organizations (NGOs) that work to educate residents about stormwater management, green infrastructure and environmental improvement. Community groups and NGOs will have access to the District's rain barrel program. To enroll in this free program, they will be asked to sign a Memorandum of Understanding (MOU). Once the MOU is signed, the community group/NGO may order rain barrels, connection hardware, and delivery for their constituents from the District at no cost to the community group/NGO.

In order to participate, the community group or NGO must:

- Submit a plan to the District describing the utilization of rain barrels;
- Provide detailed ordering information to the District ;
- Periodically ensure proper installation of rain barrels;
- Ensure proper education, care and maintenance of the rain barrels;
- Provide a follow-up report on rain barrel distribution. The report should include the following information:
 - email addresses of constituents receiving the rain barrel(s)
 - street addresses where rain barrels were installed
 - number of rain barrels installed, with a maximum of four rain barrels per home or location
 - a brief report of project successes and/or lessons learned in implementing the project.

C. Campus-Type Facilities

Campus-type facilities include: schools, municipal properties (i.e. town halls, libraries, park district facilities, fire and police stations, garage/outbuilding), churches,

community centers, senior centers, hospitals and clinics. The District will provide free rain barrels to any such facility committed to be a community partner and good steward of stormwater. The facility representative should contact the District regarding execution of a template IGA or MOU and to complete an appropriate application which shall include at a minimum:

- Size of campus
- Number of rain barrels requested
- Percent of downspouts intercepted
- Any other additional stormwater controls implemented on the site

After the rain barrels have been delivered and installed, the facility representative should submit a post-implementation plan or "As-Built" document that provides at minimum:

- addresses and locations where rain barrels were installed
- number of rain barrels installed
- a brief report of project successes and/or lessons learned in implementing the project.

III. MARKETING AND PROMOTION

In addition to providing technical assistance to residents, municipalities, community groups/non-governmental organizations and campus-type facilities on the proper use of rain barrels, a combination of tools will be provided by the District's Office of Public Affairs to promote and market rain barrels to the distribution networks. The tools include the District website, community outreach, public service announcements, email campaigns, press releases, promotion on social media, a rain barrel installation video and distribution of brochures.

Templates for applying for free rain barrels will be provided. In addition, the District can provide materials that utilize logos from the municipalities, community groups/non-governmental organizations and campus-type facilities for program purposes. The District will assign a District liaison to interested municipalities, community groups/non-governmental organizations and campus-type facilities. The liaison can provide assistance and direction during program implementation.

District Commissioners will also play a role in the marketing and promotion of the Rain Barrel Program. Commissioners may use and distribute rain barrels at community events as a means of educating and informing the public about the importance of green infrastructure, promoting the District's Rain Barrel Program, and instructing on proper installation. Upon request of each rain barrel for such events, Commissioners will provide the date, location, and purpose of the event for which the rain barrel(s) is/are being used, acknowledging by signature that the use and distribution is in compliance with the District's Ethics Ordinance policy on political activity.

IV. PROGRAM PERFORMANCE

The District's Maintenance and Operations Department will continue to administer the Rain Barrel Program in cooperation with Engineering and Public Affairs. An assigned resident engineer will administer the rain barrel contract, coordinate deliveries, and document distribution for reporting purposes. The resident engineer will collect the addresses and number of rain barrels delivered and installed. The Office of Public Affairs will document marketing, community outreach and technical assistance and submit this information to the resident engineer for inclusion in an annual report.

V. LABEL

A label will be affixed to every rain barrel distributed (see Attachment A). The label summarizes the environmental benefits of using rain barrels and green infrastructure.

VI. FORMS

Draft forms pertaining to this program are attached and will be modified to include information pertaining to the specific participating municipality, community group/non-governmental organization or campus-type facility:

1. Municipal and Community Group/NGO Ordering Instructions - Attachment B
2. Resident Application Form -- Attachment C

Attachment A


SAVE WATER PREVENT FLOODING IMPROVE WATER QUALITY

55 GALLON
FROST-PROOF
RECYCLED

Rain Barrel

MOSQUITO SCREEN
OVERFLOW DRAIN
SPIGOT

This rain barrel is part of the Metropolitan Water Reclamation District of Greater Chicago's green infrastructure program.
Green infrastructure helps prevent flooding and improve water quality by keeping clean water out of the sewer system.



Use water from your rain barrel to wash your car, water your garden or lawn, or wash your pet. Do not drink water from a rain barrel. For installation instructions and more information, visit mwrdd.org. Find the MWRD on Facebook and Twitter and show off your rain barrel!

Attachment B



MWRD Rain Barrel Program

Municipal and Community Group/Non-Governmental Organization Ordering Instructions

Municipalities and Community Groups/Non-Governmental Organizations in the District's service area may order free rain barrels for their residents.

To qualify for free rain barrels, residents must either live in a municipality that has signed an Intergovernmental Agreement with the District or request them through an organization that has signed a Memorandum of Understanding with the District.

If the resident meets the above criteria, then the municipality or community group/non-governmental organization may call 815-735-9583 or email sales@upcycle-products.com to order rain barrels*; please write **MWRD Rain Barrel Program** in the subject line.

The following resident information will be required for delivery:

Name _____

Address _____

Phone number _____

Email address _____

Number of rain barrels _____

Color requested (*indicate #*) ____ Terra Cotta ____ Blue ____ Black ____ Gray

Desired delivery days/times _____

*A maximum of four rain barrels may be ordered per location.

Bulk deliveries will continue to be made to organizations and agencies wishing to purchase rain barrels at cost from the District.

Need more information? Visit www.mwrd.org or call (312) 751-6633.

Attachment C

Free Rain Barrel Program Municipal Application Form for Residents

We are pleased to offer free rain barrels to our residents. Please complete the information needed for delivery.

Resident's information:

Name: _____
(Please print)

Home address: _____

Phone number: _____

Email address: _____

Number of rain barrels requested: _____

Rain Barrel Color (indicate #): ___ Terra Cotta ___ Blue ___ Black ___ Gray

Desired delivery days/times: _____

EXHIBIT 2

Installing Your Rain Barrel

Required tools: Hacksaw, tape measure, goggles, gloves, pen or pencil

Recommended materials: 7'-10' garden hose, concrete blocks and/or pressure treated wood

1. Place the Barrel

Rain barrels need to be located near a downspout and on level, pervious (water-absorbing - not paved) ground. Your rain barrel will overflow during heavy rain. Be sure you can direct overflow to pervious ground and away from your (and your neighbor's) home.

Placing your rain barrel on a stable platform will help increase water pressure and make it easier to use a watering can or bucket. Concrete blocks or pressure-treated wood work well for platforms. A full rain barrel weighs approximately 500 pounds, so make sure the platform is sturdy!

If you have a favorite watering can, adjust your platform to make sure it will fit comfortably under the spigot.

2. Measure and Cut

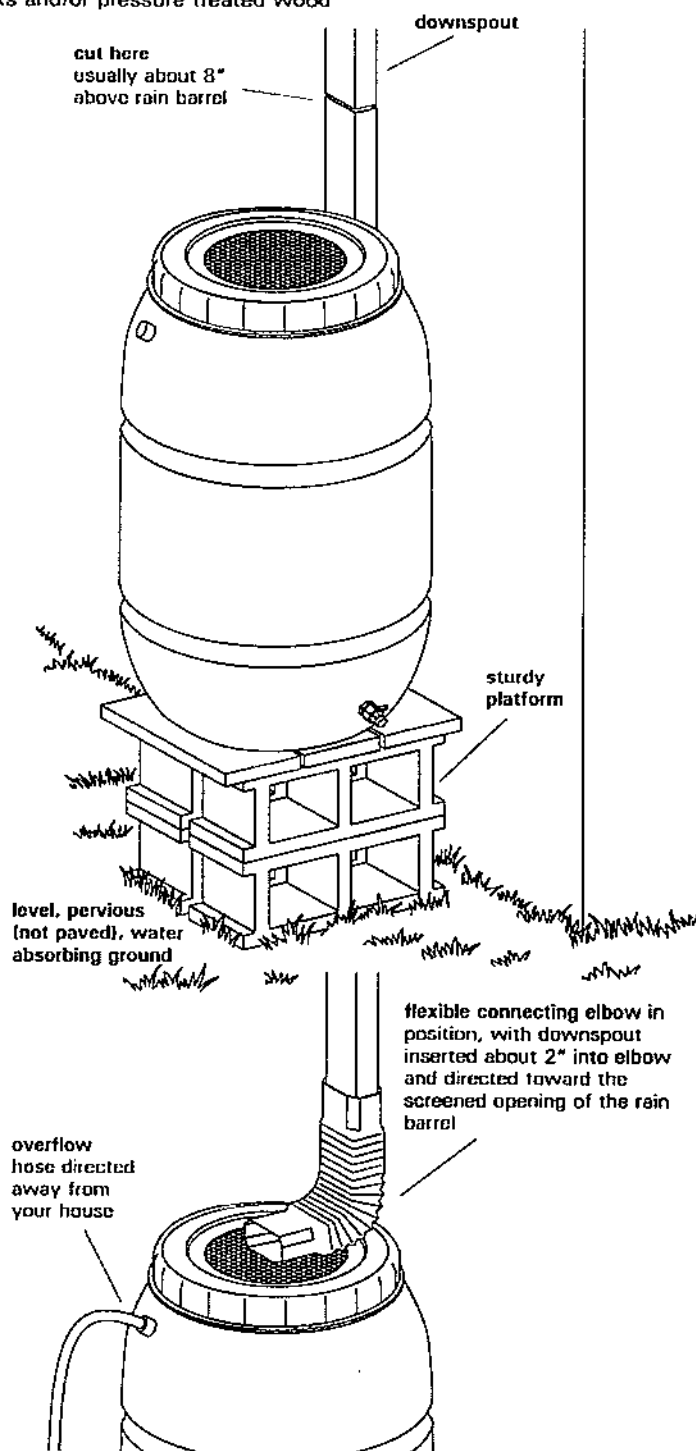
Once your rain barrel is in place, position the flexible elbow (included with your rain barrel) on the barrel and next to the downspout to determine where to cut. The elbow should be aimed at the screened opening on the top of the rain barrel, and the downspout must be inserted about 2" into the elbow. For most installations, it works well to cut the downspout about 8" above the top of the barrel. Keep in mind that the downspout will need to be inserted a couple inches into the connecting elbow. Mark the downspout with a pen or pencil where you will be cutting it.

Once you are sure where to cut, put on your safety goggles and gloves and cut the downspout with a hacksaw.

3. Connect

Connect the flexible elbow to the cut downspout by inserting the downspout into the elbow and positioning it so water will flow into your rain barrel. Connect a garden hose to the overflow fitting and direct it away from your house. Depending on the location of your rain barrel and your yard, this hose may need to be at least 7'-10' long.

Cap off the old downspout location on the ground to prevent it from becoming an animal's nest or clogged with debris.



Metropolitan Water Reclamation District of Greater Chicago

mwrdd.org

Disclaimer: With proper installation, maintenance and use, your rain barrel should function properly. The Metropolitan Water Reclamation District of Greater Chicago assumes no liability for the installation, maintenance or use of your rain barrel. We are not responsible for any rain barrel malfunction; property damage or injury associated with your rain barrel malfunction; property damage or injury associated with your rain barrel, its accessories or contents.

Maintaining and Using Your Rain Barrel

You can use rain barrel water to wash your car, water your lawn, or clean work boots and tools. Rain barrel water is naturally free of chlorine, lime, and calcium, and some gardeners swear their plants prefer it.

Rain barrel water is runoff from your roof, so do not drink it or use it for bathing! Disconnect your rain barrel if you need to use a moss killer on your roof. Wait for a few rainy days before reconnecting your rain barrel to allow the moss killer to rinse away. Do not use rain barrel water on plants if your home has a copper roof or gutters.

Oh No, Overflow!

Don't worry, your rain barrel is meant to overflow once it is full. Overflow water will spill from the opening on the top and the overflow fitting. Connect a hose to the overflow fitting to direct the water away from your house. You can also connect a second rain barrel to the first one using the included connecting hose and double the amount of water captured before it overflows.

Check on your rain barrel when it is raining to make sure the overflow is not causing flooding or flowing into your neighbor's property. If your rain barrel is properly installed on a pervious surface, overflow water should be absorbed into the ground. If you see water pooling on your property, consider installing a rain garden, which is a type of landscaping designed to absorb water.

Regular Maintenance

Regularly check your gutters, downspouts, rain barrel water intake screen, rain barrel mosquito screen and rain barrel spigot for leaks, obstructions or debris. Also, confirm that the lid is secure so children and animals cannot fall into the rain barrel.

Winterizing

Drain your rain barrel before temperatures drop below freezing and keep the spigot open in the winter so water does not accumulate and freeze.

You can also turn it upside down or bring it inside to ensure no water accumulates in the barrel.

Preventing Mosquitoes

Your rain barrel comes with a mosquito-proof screen under the lid. When the mosquito netting is intact, and there are no leaks where mosquitoes can enter the barrel, your rain barrel should be mosquito-free.

Remove accumulated water from the top of the barrel every 3-4 days during the rainy season. Mosquitoes need at least 4 days of standing water to develop larvae.

If you believe mosquitoes may be breeding in your rain barrel, empty it completely and let it dry out to kill all mosquitoes.

If you want to customize the appearance of your rain barrel, you can

Paint Your Rain Barrel

Follow these steps to paint your rain barrel:

1. Wash it thoroughly with soapy water to remove any dust or dirt.
2. Once the barrel is dry, apply a plastic primer designed to adhere to polyethylene plastic. Follow the instructions for the primer, including safety precautions.

Note: Don't skip this step. Primer is important! Paint will not stick to a rain barrel without primer, and house paint primers will not adhere well to rain barrel plastic.

3. Gently buff the primer surface with fine sandpaper to remove any glossy areas.
4. Paint the barrel with artist's acrylic paint. Acrylic paint is durable and won't chip or crack as easily as other paints.
5. Allow several days for the paint to dry completely and apply a clear spray sealant to protect your artwork. Follow the instructions for the spray sealant, including safety precautions. This will protect your work of art from the elements.

INVOICE

City Of Chicago Heights

Invoice Date: June 11, 2015
 Invoice #: T_13
 Payment Terms: Due upon Receipt
 Due Date: July 11, 2015

Water Billing

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

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

CHARGE SUMMARY					
Description	Service Period	Billing Point	Amount	Charge	TOTAL
Wholesale Water Usage	4/1/2015 - 4/30/2015	5,300,000 O&M	\$ 17,808.00 \$ 117.68 <u>\$ 17,925.68</u>	3.36 / 1,000 gallons	\$17,925.68

INVOICE TOTALS

Detail:

NO. OF GALLONS	%	
GROSS PUMPAGE FROM HAMMOND	213,900,000	100.000%
GROSS PUMPAGE TO GLENWOOD	21,76,000	10.244%
GROSS PUMPAGE TO THORNTON	5,300,000	2.910%
WATER COSTS @ \$3.36 PER 1000 GALLONS: \$ 17,808.00		
MANPOWER	\$3,700.59	
VEHICLE	939.03	
ADMINISTRATIVE	2,000.00	
TOTAL	\$6,639.62	
2.910%	193.21	60.91% 117.68
TOTAL DUE TO CITY OF CHICAGO HEIGHTS		\$ 17,925.68

Current Balance:	\$ 17,925.68
Previous Balance:	\$ 244,325.90
Total Balance Due:	\$ 262,251.58

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.

VILLAGE OF THORNTON
 DATE 6/19/15 April 2015
 ACCT. # -02-74-7043
 DEPT. APPROVAL DB
 CHECK # _____

City of Chicago Heights Water Billing Department

1601 Chicago Road
Chicago Heights, IL 60411
708-756-5344

June 25, 2015

Village of Thornton
115 East Margaret
Thornton, IL 60411

You were notified that the water sales price would be increasing as of February 14, 2015. You were Invoiced for March 1- 31, 2015 usage at the old rate. This invoice should have been billed at the new rate. Attached you will find an invoice for the difference of the rate.

If you have any questions or concerns regarding this matter, please feel free to contact me, Kenya Johnson at 708-756-5344.

Sincerely,


Kenya Johnson
Water Billing Director

VILLAGE OF THORNTON
DATE 6/29/15 \$ 7772
ACCT. # -02-74-7043
DEPT. APPROVAL OB
CHECK # _____



VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476

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

Memorandum

DATE: June 29, 2015
TO: Village Board and President,
FROM: Administrator Doug Beckman
SUBJECT: North Pump House

I'm attaching a proposal from Sarros Excavating for much needed work to our North Pump House. Russ brought this to my attention back in March and has been working on getting more quotes, but other companies have not responded. The longer we wait to do the repair, the more damage could be done. Based on what Superintendent Oberman has told me, it is my recommendation to approve the proposal and have the work done as soon as possible.

Proposal

June 17, 2015

Sarros Excavating, Inc.
8876 Dryden Street
Woodridge, Illinois 60517

Cell 630 202-1119
Fax 630 985-2770

Russ Oberman
Code Enforcement/ Building Commissioner
Village of Thornton, IL 60476

Job Location: Masonry Repair at Village of Thornton Pump house.

Job Description: Labor and material for concrete as follows:

1. Cut and remove steel plate inside masonry walls.
2. Tuck point masonry interior and exterior walls at removed steel plate.
3. Grind and tuck point loose masonry joints damaged by rusting reinforcing wire.

Total Labor and material.....\$8,000.00
(Eight thousand dollars)

James Sarros President Sarros Excavating, Inc.

DATE: 07/01/15
TIME: 09:58:26
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #
VENDOR #

ACCOUNT #

P.O. #

PROJECT

DUE DATE

ITEM AMT

ABBOTTS ABBOTTS MINUTE PRINTING

34378 06/12/15 01 WATER REPORT MAILING

02-74-7065
Postage

00000000 07/06/15

519.00

INVOICE TOTAL: 519.00
VENDOR TOTAL: 519.00

AMEXPRES AMERICAN EXPRESS

062815 06/28/15 01 REWARDS CREDIT

01-50-8002

00000000 07/06/15

-26.67

02 PW EXPENSE

Memberships
01-63-8013

00000000

72.00

03 PW EXPENSE

Uniforms
01-63-7002

00000000

424.70

04 PW EXPENSE

Maint-vehicles
01-63-8014

00000000

15.07

05 ADMIN EXPENSE

Supplies-operating
01-50-8001

00000000

265.79

06 FD EXPENSE

Convention/Training
01-69-8014

00000000

97.07

07 FD EXPENSE

Supplies-operating
01-69-8006

00000000

32.50

08 REC EXPENSE

Miscellaneous
01-61-8037

00000000

797.09

09 REC EXPENSE

Program Expenses
01-61-7026

00000000

206.00

10 REC EXPENSE

Special Programs (Farmer M
01-61-8014

00000000

72.74

11 PD EXPENSE

Operating Supplies
01-67-7067

00000000

11.50

12 PD EXPENSE

Printing
01-67-8014

00000000

18.34

13 CLERK EXPENSE

Supplies-operating
01-51-8010

00000000

91.97

INVOICE TOTAL: 2,078.10
VENDOR TOTAL: 2,078.10

DATE: 07/01/15
TIME: 09:58:26
ID: AP441000.MCM

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4874	06/12/15	01	COMPUTER SERVICE	01-50-8007				
			Computer Support					
			INVOICE TOTAL:					190.00
			VENDOR TOTAL:					190.00
BCBS	BLUE CROSS	BLUE SHIELD						
JULY 2015	06/12/15	01	P# 0000654358 ACCT#769322	01-55-8053				
			Employee Insurance					
			INVOICE TOTAL:					19,160.76
			VENDOR TOTAL:					19,160.76
BESSE	BESSE SHIRT LETTERING							
30064	06/09/15	01	UNIFORMS	01-61-8013				
		02	UNIFORMS	01-61-8037				
			Program Expenses					
			INVOICE TOTAL:					397.00
30097	06/16/15	01	UNIFORMS	01-61-8013				
			Uniforms					
			INVOICE TOTAL:					20.00
30133	06/18/15	01	UNIFORMS	01-61-8013				
			Uniforms					
			INVOICE TOTAL:					27.00
30146	06/23/15	01	UNIFORMS	01-61-8037				
			Program Expenses					
			INVOICE TOTAL:					21.50
			VENDOR TOTAL:					465.50

CDS CDS OFFICE TECHNOLOGIES

DATE: 07/01/15
TIME: 09:58:26
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

CDS	CDS OFFICE TECHNOLOGIES							
926145	05/29/15	01	ACCT# 42591	01-69-8064 Equipment-dept		00000000	07/06/15	832.00
						INVOICE TOTAL:		832.00
						VENDOR TOTAL:		832.00
CHGOHTS CITY OF CHICAGO HEIGHTS								
AUG 2014	09/23/14	01	WATER PURCHASE-AUG 2015	02-74-7043 Water purchases		00000000	07/06/15	17,050.86
						INVOICE TOTAL:		17,050.86
						VENDOR TOTAL:		17,050.86
CLARKE'S CLARKE'S GARDEN CENTER								
041415	04/14/15	01	TOPSOIL	01-63-7008 Maint-grounds		00000000	07/06/15	252.00
						INVOICE TOTAL:		252.00
061015	06/10/15	01	TOPSOIL	01-63-7008 Maint-grounds		00000000	07/06/15	54.00
						INVOICE TOTAL:		54.00
06102015	06/10/15	01	TOPSOIL	01-63-7008 Maint-grounds		00000000	07/06/15	54.00
						INVOICE TOTAL:		54.00
						VENDOR TOTAL:		360.00
COMCAST COMCAST CABLE								
060515	06/05/15	01	8771 40 137 0008229	01-50-8007 Computer Support		00000000	07/06/15	263.15
						INVOICE TOTAL:		263.15
061715	06/17/15	01	8771 40 137 0093346	01-50-8007 Computer Support		00000000	07/06/15	95.05
						INVOICE TOTAL:		95.05

DATE: 07/01/15
TIME: 09:58:26
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VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMCAST COMCAST CABLE								
06172015	06/17/15	01	8771 40 137 0033338	01-50-8007		00000000	07/06/15	57.02
			Computer Support			INVOICE TOTAL:		57.02
062315	06/23/15	01	8771 40 137 0002982	01-50-8007		00000000	07/06/15	127.85
			Computer Support			INVOICE TOTAL:		127.85
062415	06/24/15	01	8771 40 137 0008740	01-50-8007		00000000	07/06/15	131.50
			Computer Support			INVOICE TOTAL:		131.50
						VENDOR TOTAL:		674.57
COMED COM ED								
061815	06/18/15	01	0959259002	01-63-7041		00000000	07/06/15	31.79
		02	0540527008	Electricity-hst s-vldgs		00000000		30.00
		03	4133118086	Electricity-hst s-vldgs		00000000		224.32
		04	2845090004	01-63-7044		00000000		37.38
		05	0540690006	Street light electricity		00000000		71.18
		06	0423070044	01-63-7044		00000000		53.01
		07	5925101074	Street light electricity		00000000		58.95
		08	0767434006	02-74-7041		00000000		468.87
		09	0647171033	Electricity-pumps		00000000		570.10
		10	6843050024	02-74-7041		00000000		2,614.84
				Electricity-pumps				
				01-63-7044				
				Street light electricity				
				INVOICE TOTAL:				4,160.44
				VENDOR TOTAL:				4,160.44

PAGE: 5

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE ITEM	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #	DATE	#	DESCRIPTION			

CYLINDER	CYLINDER MAINTENANCE					
3975	06/23/15	01	FD SUPPLIES			
			01-69-8014	00000000	07/06/15	65.00
			Supplies-operating			
			INVOICE TOTAL:			65.00
			VENDOR TOTAL:			65.00
DEKSHEET D&K SHEET METAL, INC.						
1164	06/04/15	01	PD A/C UNIT			
			08-63-8066	00000000	07/06/15	6,500.00
			Building improvements			
			INVOICE TOTAL:			6,500.00
			VENDOR TOTAL:			6,500.00
EMPLOYEE BENEFITS CORPORATION						
1260932	06/15/15	01	T246 - BESTFLEX PLAN			
			01-55-8053	00000000	07/06/15	50.00
			Employee insurance			
			INVOICE TOTAL:			50.00
			VENDOR TOTAL:			50.00
ENVIRO ENVIRO-TEST INC.						
15-131082	06/02/15	01	WATER TESTS			
			02-74-7020	00000000	07/06/15	76.00
			Maint-water tests			
			INVOICE TOTAL:			76.00
			VENDOR TOTAL:			76.00
FERNNO FERNNO-WASHINGTON, INC.						
771034	06/26/15	01	CUST# 1 66129190			
			01-69-7018	00000000	07/06/15	572.67
			Maint-equipment			
			INVOICE TOTAL:			572.67
			VENDOR TOTAL:			572.67

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TIME: 09:58:26
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VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

GATEWAY GATEWAY BUSINESS SYSTEMS INC.								
842963	06/24/15	01	AGREEMENT# 003-0852313-000	01-67-7018		00000000	07/06/15	320.86
			Maint-equipment			INVOICE TOTAL:		320.86
						VENDOR TOTAL:		320.86
GLEN'S UNIFORM SALES								
2866	06/05/15	01	UNIFORMS	01-67-8013		00000000	07/06/15	212.90
			Uniforms			INVOICE TOTAL:		212.90
						VENDOR TOTAL:		212.90
HACH HACH COMPANY								
9419105	06/12/15	01	SUPPLIES ACCT# 072433	02-74-8014		00000000	07/06/15	590.27
			Supplies-operating WATER			INVOICE TOTAL:		590.27
9431132	06/19/15	01	SUPPLIES ACCT# 072433	02-74-8014		00000000	07/06/15	344.00
			Supplies-operating WATER			INVOICE TOTAL:		344.00
						VENDOR TOTAL:		934.27
HDSUPPLY HD SUPPLY WATERWORKS, LTD								
E110925	06/25/15	01	SUPPLIES ACCT# 080646	02-74-8014		00000000	07/06/15	661.90
			Supplies-operating WATER			INVOICE TOTAL:		661.90
						VENDOR TOTAL:		661.90
HINCKLEY HINCKLEY SPRINGS								
12486011061215	06/22/15	01	CUST# 575527212486011	01-63-8014		00000000	07/06/15	56.55
			Supplies-operating			INVOICE TOTAL:		56.55
						VENDOR TOTAL:		56.55

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VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

HOMEDPT HOME DEPOT CREDIT SERVICES								
061215	06/12/15	01	ACCT# 6035 3225 0208 2856	01-63-7008		00000000	07/06/15	78.27
		02		Maint-grounds		00000000		45.69
		03	CREDIT	01-63-8014		00000000		-5.80
				Supplies-operating				
				01-63-7008				
				Maint-grounds				
				INVOICE TOTAL:				118.16
				VENDOR TOTAL:				118.16
IAFC IAFC MEMBERSHIP								
062415	06/24/15	01	71994 MEMBERSHIP	01-69-8002		00000000	07/06/15	259.00
				Memberships				
				INVOICE TOTAL:				259.00
				VENDOR TOTAL:				259.00
ICEMT ICE MOUNTAIN								
15F0119391175	06/22/15	01	ACCT# 0119391175 WATER COOLER	01-63-8014		00000000	07/06/15	22.52
				Supplies-operating				
				INVOICE TOTAL:				22.52
				VENDOR TOTAL:				22.52
JANITORS THE JANITOR'S SUPPLY CO, INC.								
089571	06/17/15	01	#017111100	01-63-8014		00000000	07/06/15	76.70
				Supplies-operating				
				INVOICE TOTAL:				76.70
				VENDOR TOTAL:				76.70
KEYCHEM KEY-CHEM INDUSTRIES								
203858	06/23/15	01	CUST# 328600 SUPPLIES	01-63-8014		00000000	07/06/15	393.00
				Supplies-operating				
				INVOICE TOTAL:				393.00
				VENDOR TOTAL:				393.00

DATE: 07/01/15
TIME: 09:58:26
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VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

KRUNCH KRUNCH TIME AUTO								
5945	06/18/15	01	VEHICLE MAINTENANCE	01-50-7002 Vehicle Maintenance		00000000	07/06/15	47.05
				INVOICE TOTAL:				47.05
5954	06/22/15	01	VEHICLE MAINTENANCE	01-69-7002 Maint-vehicles		00000000	07/06/15	864.50
				INVOICE TOTAL:				864.50
				VENDOR TOTAL:				911.55
LANER LANER MUCHIN DOMBROW BECKER								
467163	06/01/15	01	RETAINER-JUNE 2015	01-54-7071 Legal fees-labor		00000000	07/06/15	800.00
				INVOICE TOTAL:				800.00
				VENDOR TOTAL:				800.00
LYNTIRE LYNNWOOD TIRE CENTER, INC.								
80211	06/24/15	01	VEHICLE MAINTENANCE	01-69-7002 Maint-vehicles		00000000	07/06/15	107.77
				INVOICE TOTAL:				107.77
				VENDOR TOTAL:				107.77
MCCANN ANDREW MC CANN								
150636	06/10/15	01	HUBBARD FIELD MAINT	01-63-7008 Maint-grounds		00000000	07/06/15	336.25
				INVOICE TOTAL:				336.25
				VENDOR TOTAL:				336.25
MENARDS MENARDS - HOMERWOOD								
65965	06/10/15	01	ACCT# 31170257 SUPPLIES	01-61-8037 Program Expenses		00000000	07/06/15	37.95
				INVOICE TOTAL:				37.95

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE	ITEM	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #	DATE	#						

MENARDS	MENARDS	-	HOMERWOOD					
66002	06/11/15	01	ACCT# 31170257 SUPPLIES	01-61-7026 Special Programs (Farmer M		00000000	07/06/15	63.78
						INVOICE TOTAL:		63.78
66009	06/11/15	01	ACCT# 31170257 SUPPLIES	01-69-8014 Supplies-operating		00000000	07/06/15	75.08
						INVOICE TOTAL:		75.08
						VENDOR TOTAL:		176.81
MES	MES	-	ILLINOIS					
638816	06/08/15	01	ACCT# 41124 UNIFORMS	01-69-7018 Maint-equipment		00000000	07/06/15	1,196.50
						INVOICE TOTAL:		1,196.50
643755	06/23/15	01	ACCT# 41124 UNIFORMS	01-69-8013 Uniforms		00000000	07/06/15	36.62
						INVOICE TOTAL:		36.62
						VENDOR TOTAL:		1,233.12
METLIFE	METLIFE							
JULY 2015	06/16/15	01	LIFE INSURANCE - KM05720855	01-55-8053 Employee insurance		00000000	07/06/15	2,077.64
						INVOICE TOTAL:		2,077.64
						VENDOR TOTAL:		2,077.64
MILNE	MILNE		SUPPLY COMPANY					
68941	06/23/15	01	SUPPLIES - PW	01-63-8014 Supplies-operating		00000000	07/06/15	115.04
						INVOICE TOTAL:		115.04
						VENDOR TOTAL:		115.04
MOORE	MOORE		MEDICAL LLC					

DATE: 07/01/15
TIME: 09:58:26
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT

MOORE	MOORE MEDICAL LLC							
98674512	06/03/15	01	CUST# 1641943 SUPPLIES	01-69-8014		00000000	07/06/15	180.76
			Supplies-Operating			INVOICE TOTAL:		180.76
						VENDOR TOTAL:		180.76

MUNSYST	MUNICIPAL SYSTEMS, INC.							
11120	06/04/15	01	COLLECTIONS-MAY 2015	01-67-7025		00000000	07/06/15	300.00
			Contractual services			INVOICE TOTAL:		300.00
11121	06/04/15	01	COLLECTIONS-MAY 2015	01-67-7025		00000000	07/06/15	337.50
			Contractual services			INVOICE TOTAL:		337.50
						VENDOR TOTAL:		637.50

NEMRT	NORTH EAST MULTI-							
197711	06/23/15	01	CUST# 2972	01-67-8005		00000000	07/06/15	175.00
			Training			INVOICE TOTAL:		175.00
						VENDOR TOTAL:		175.00

NICOR	NICOR							
061015	06/10/15	01	97-98-79-6050 3	01-63-7042		00000000	07/06/15	23.23
			Heat			00000000		6.74
		02	65-45-66-1000 8	01-63-7042		00000000		8.86
			Heat			00000000		137.89
		03	16-45-66-1000 1	01-63-7042		00000000		38.83
			Heat			00000000		
		04	4845661000 4	01-63-7042		00000000		
			Heat			00000000		
		05	5555661000 8	01-63-7042		00000000		
			Heat			00000000		

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VILLAGE OF THORNTON
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NICOR	NICOR							
061015	06/10/15	06	1845661000 7	01-63-7042		00000000	07/06/15	29.62
		07	9106661000 6	Heat 01-63-7042		00000000		236.53
				Heat		INVOICE TOTAL:		481.70
						VENDOR TOTAL:		481.70

NOLENMAT MATTHEW R NOLEN								
201502	06/15/15	01	SCOREKEEPER	01-61-8037		00000000	07/06/15	25.00
				Program Expenses		INVOICE TOTAL:		25.00
201503	06/22/15	01	SCOREKEEPER	01-61-8037		00000000	07/06/15	25.00
				Program Expenses		INVOICE TOTAL:		25.00
						VENDOR TOTAL:		50.00

O'HERRON RAY O'HERRON CO. INC.								
1531024	06/04/15	01	CUST# 01-60476PD	01-67-8013		00000000	07/06/15	142.00
				Uniforms		INVOICE TOTAL:		142.00
1531025	06/04/15	01	CUST# 01-60476PD	01-67-8013		00000000	07/06/15	214.93
				Uniforms		INVOICE TOTAL:		214.93
1531026	06/04/15	01	CUST# 01-60476PD	01-67-8013		00000000	07/06/15	192.93
				Uniforms		INVOICE TOTAL:		192.93
						VENDOR TOTAL:		549.86

O'KEEFE O'KEEFE LYONS & GYNES, LLC

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VILLAGE OF THORNTON
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O'KEEFE O'KEEFE LYONS & GYNES, LLC								
54459	06/09/15	01	106 E MARGARET REASSESSMENT	01-54-7073				
			Legal fees - General					
				00000000	07/06/15			1,860.00
			INVOICE TOTAL:					1,860.00
			VENDOR TOTAL:					1,860.00
OAKFIRE OAK FIRE & SECURITY SYSTEMS								
43596	06/12/15	01	PROX CARDS/TAGS	01-67-8014				
			Supplies-operating					
				00000000	07/06/15			412.50
			INVOICE TOTAL:					412.50
43597	06/12/15	01	WORK ORDER#26846	12-74-7075				
			Other professional service					
				00000000	07/06/15			80.00
			INVOICE TOTAL:					80.00
			VENDOR TOTAL:					492.50
ORENDORF BEA ORENDORFF								
012015	06/01/15	01	AEROBICS INSTRUCTOR	01-61-8037				
			Program Expenses					
				00000000	07/06/15			50.00
			INVOICE TOTAL:					50.00
			VENDOR TOTAL:					50.00
PLUGGEKR KRISTEN PLUGGE								
201510	05/30/15	01	ZUMBA INSTRUCTOR	01-61-8037				
			Program Expenses					
				00000000	07/06/15			189.00
			INVOICE TOTAL:					189.00
			VENDOR TOTAL:					189.00
QUICKSCO QUICKSCORES LLC								
151318	05/27/15	01	SOFTBALL SCHEDULING	01-61-8037				
			Program Expenses					
				00000000	07/06/15			42.00
			INVOICE TOTAL:					42.00
			VENDOR TOTAL:					42.00

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VILLAGE OF THORNTON
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R&RMINT R&R MAINTENANCE FIRE & FLEET								
8328	06/08/15	01	VEHICLE MAINTENANCE	01-67-7002 Maint-Vehicles		00000000	07/06/15	105.00
			INVOICE TOTAL:					105.00
8345	06/16/15	01	VEHICLE MAINTENANCE	01-67-8012 CANINE SUPPLIES		00000000	07/06/15	330.00
			INVOICE TOTAL:					330.00
8347	06/17/15	01	VEHICLE MAINTENANCE	01-67-7002 Maint-Vehicles		00000000	07/06/15	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					735.00
RIVERDAL VILLAGE OF RIVERDALE								
15-10	05/10/15	01	TRAINING	01-69-8005 Training		00000000	07/06/15	100.00
			INVOICE TOTAL:					100.00
15-8	05/10/15	01	TRAINING	01-59-8005 Training		00000000	07/06/15	200.00
			INVOICE TOTAL:					200.00
15-9	05/10/15	01	TRAINING	01-69-8005 Training		00000000	07/06/15	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					400.00
ROBINSON ROBINSON ENGINEERING LTD.								
15060231	06/16/15	01	PROFESSIONAL SERVICES	01-50-7076 Engineering/Architect		00000000	07/06/15	1,025.00
			INVOICE TOTAL:					1,025.00
			VENDOR TOTAL:					1,025.00

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SAMS	SAM'S CLUB DIRECT							
062015	06/20/15	01	0402 65921757 4	01-51-8010 Supplies-office		00000000	07/06/15	144.07
		02	0402 65921757 4	01-69-8006 Miscellaneous		00000000		132.66
		03	0402 65921757 4	01-63-8014 Supplies-operating		00000000		399.92
		04	MEMBERSHIP	01-50-8002 Memberships		00000000		15.00
		05	MEMBERSHIP CREDIT	01-50-8002 Memberships		00000000		-15.00
		06	0402 65921757 4	01-67-8014 Supplies-operating		00000000		81.25
		07	0402 65921757 4	01-61-8037 Program Expenses		00000000		214.73
				INVOICE TOTAL:				972.63
				VENDOR TOTAL:				972.63

SCHNEIDE TELVENT DNT, LLC								
4615681	06/05/15	01	ACCT# 0585506	01-63-7025 Contract Services		00000000	07/06/15	564.00
				INVOICE TOTAL:				564.00
				VENDOR TOTAL:				564.00

SHERWIN SHERWIN WILLIAMS								
5196-7	06/11/15	01	ACCT# 6545-8136-2	01-63-8014 Supplies-operating		00000000	07/06/15	84.85
				INVOICE TOTAL:				84.85
				VENDOR TOTAL:				84.85

SHOPPER THE SHOPPER								
062615	06/24/15	01	FARMERS MARKET AD	01-61-7067 Printing		00000000	07/06/15	276.48
				INVOICE TOTAL:				276.48
				VENDOR TOTAL:				276.48

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SIMPSON M.E. SIMPSON CO., INC.								
27116	06/29/15	01	LEAK LOCATION	02-74-7075				
				Professional services				
				INVOICE TOTAL:				1,005.00
				VENDOR TOTAL:				1,005.00
STUSFLAG STU'S FLAGS								
1786	06/11/15	01	FLAGPOLE LOCK REPAIR	01-50-8006				
				Miscellaneous				
				INVOICE TOTAL:				14.90
				VENDOR TOTAL:				14.90
T0001214 JESUS GAMBOA								
062515	06/25/15	01	WATER BILL REFUND	02-01-1210				
				Accounts receivable				
				INVOICE TOTAL:				19.55
				VENDOR TOTAL:				19.55
TRUGREEN TRUGREEN CHEMLAWN								
061015	06/20/15	01	2805121053	01-63-7008				
				Maint-grounds				
		02	2805121053	01-63-7008				
				Maint-grounds				
		03	2805121053	01-63-7008				
				Maint-grounds				
		04	2805080172	01-63-7008				
				Maint-grounds				
		05	2805121053	01-63-7008				
				Maint-grounds				
		06	2805121053	01-63-7008				
				Maint-grounds				
		07	2805121053	01-63-7008				
				Maint-grounds				

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VILLAGE OF THORNTON
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TRUGREEN TRUGREEN CHEMLAWN								
061015	06/20/15	08	2805121053	01-63-7008		00000000	07/06/15	95.00
				Maint-grounds				
		09	2805121053	01-63-7008		00000000		54.00
				Maint-grounds				
		10	2805121053	01-63-7008		00000000		54.00
				Maint-grounds				
		11	2805080172	01-63-7008		00000000		149.00
				Maint-grounds				
UNIFORM AND ACCESSORIES								
487386	05/27/15	01	SO #276452 UNIFORMS	01-67-8013		00000000	07/06/15	275.77
				Uniforms				
						INVOICE TOTAL:		275.77
						VENDOR TOTAL:		275.77
USPS								
042015	04/20/15	01	FIRST CLASS PERMIT	01-51-7065		00000000	07/06/15	220.00
				Postage				
						INVOICE TOTAL:		220.00
						VENDOR TOTAL:		220.00
VANDRONE VAN DRUNEN FORD CO.								
89735	06/17/15	01	REPAIRS CUST#7469	01-67-7002		00000000	07/06/15	177.82
				Maint-vehicles				
						INVOICE TOTAL:		177.82
95842	06/18/15	01	REPAIRS CUST#7469	01-63-7001		00000000	07/06/15	344.12
				Maint-building				
						INVOICE TOTAL:		344.12
						VENDOR TOTAL:		521.94

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VILLAGE OF THORNTON
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INVOICES DUE ON/BEFORE 07/06/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WESTSIDE WEST SIDE EXCHANGE

H78798	06/23/15	01	CUST# 8774456708 THORN	01-63-7018				
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Maint-equipment

00000000	07/06/15	5,297.74
INVOICE TOTAL:		5,297.74
VENDOR TOTAL:		5,297.74

WEXBANK WEX BANK

41266677	06/15/15	01	0414-00-912999-0	01-71-7031				
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Motor fuel

00000000	07/06/15	79.73
INVOICE TOTAL:		79.73

41277680	06/15/15	01	0414-00-913001-4	01-69-7031				
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Motor fuel

00000000	07/06/15	890.74
00000000		52.28

Motor fuel

INVOICE TOTAL: 943.02

41280026	06/15/15	01	0414-00-913002-2	01-63-7031				
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Motor fuel

00000000	07/06/15	1,107.22
INVOICE TOTAL:		1,107.22

41284612	06/15/15	01	0414-00-912998-2	01-67-7031				
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Motor fuel

00000000	07/06/15	1,554.78
00000000		557.30

CANINE SUPPLIES

00000000		17.04
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Motor fuel

INVOICE TOTAL:		2,129.12
VENDOR TOTAL:		4,259.09

WORKINGW WORKING WELL

178848	05/31/15	01	ACCT# 007167	01-69-7025				
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Contracted services

00000000	07/06/15	350.00
INVOICE TOTAL:		350.00

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VILLAGE OF THORNTON
DETAIL BOARD REPORT

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WORKINGW WORKING WELL

178849	05/31/15	01	ACCT# 007170	01-67-8008		00000000	07/06/15	148.00
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Testing

INVOICE TOTAL: 148.00
VENDOR TOTAL: 498.00

TOTAL ALL INVOICES: 83,658.21

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VILLAGE OF THORNTON
MANUAL CHECK REGISTER

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
50347	SCHULTZC	CHARLES SCHULTZ	06/05/15	01	PAYROLL ERROR	06/05/15	01-69-6005 INVOICE TOTAL:	557.76 557.76 *
					CHECK TOTAL:			557.76
50441	USPS	USPS	06/19/15	01	2ND NOTICE WATER BILLS`	06/19/15	02-74-7065 INVOICE TOTAL:	33.25 33.25 *
					CHECK TOTAL:			33.25
50442	STONEROCK	DONALD STONEROCK JR.	06/25/15	01	FIREWORKS EXPENSE	06/25/15	01-50-8037 INVOICE TOTAL:	200.00 200.00 *
					CHECK TOTAL:			200.00
50443	SECSTATE	SECRETARY OF STATE	06/25/15	01	2015 FORD EXPLORER	06/25/15	01-67-7002 INVOICE TOTAL:	120.00 120.00 *
					CHECK TOTAL:			120.00
50444	MOKRYJEN	JEN MOKRY	06/27/15	01	METER READINGS RT 1 AND 4	06/27/15	02-74-7023 INVOICE TOTAL:	336.60 336.60 *
					CHECK TOTAL:			336.60
503511	USPS	USPS	06/12/15	01	WATER QUALITY REPORT	06/12/15	02-74-7065 INVOICE TOTAL:	508.19 508.19 *
					CHECK TOTAL:			508.19
					TOTAL AMOUNT PAID:			1,755.80