

VILLAGE OF THORNTON

**Committee Meeting
Agenda**

**August 3, 2015
7:00 PM**

I. Call to Order

II. Public Comment

III. Committee Topics

A. Trustee Pisarzewski

- 1) Midwest Water - manhole repairs *(Discussion)*

B. Engineer Hus

C. Attorney Dillner

- 1) TIF Agreements - Rodzilla Properties *(Discussion)*
- 2) Road Vacation Ordinance *(Discussion)*
- 3) MWRD Land Sale *(Discussion)*

D. Administrator Beckman

- 1) 30 Arrowhead *(Discussion)*
- 2) Village WiFi *(Discussion)*
- 3) Boardbook Agreement *(Discussion)*

E. President Kolosh

- 1) Report *(Discussion)*

IV. Old & New Business

V. Don Willing Proclamation

VI. Adjournment

VILLAGE OF THORNTON

**Board Meeting
Agenda**

**August 3, 2015
7:30 PM**

I. Call to Order

II. Public Comment

III. Committee Topics

A. Trustee Pisarzewski

- 1) Midwest Water - manhole repairs (*Approval*)

B. Engineer Hus

C. Attorney Dillner

- 1) TIF Agreements - Rodzilla Properties (*Approval*)
- 2) Road Vacation Ordinance (*Approval*)

D. Administrator Beckman

- 1) 30 Arrowhead (*Approval*)
- 2) Village WiFi (*Approval*)
- 3) Boardbook Agreement (*Approval*)

E. President Kolosh

- 1) Report (*Approval*)
- 2) Don Willing Proclamation (*Approval*)

IV. Old & New Business

V. Adjournment



VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476

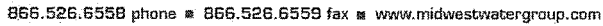
PHONE (708) 877-4456/57 • FAX (708) 877-4458

Memorandum

Date: July 30, 2015
To: Village Board and President
From: Administrator Doug Beckman
Re: Manhole Repair

Attached is a quote from Midwest Water for needed manhole repair based on their inspections/assessments in 2014.

Please don't hesitate to contact me or Superintendent Oberman with any question.



Date	Quote #
7/20/2015	1687

Name / Address
Village of Thornton 321 E. Harriet Street Thornton, IL 60476

Ship To	
Village of Thornton 321 E. Harriet Street Thornton, IL 60476	
Proposal Total	\$15,980.00

Item	Description	Qty	Unit Price	Total
MISCMWGI	MANHOLE REPAIR - FROM 2014 INSPECTION / ASSESSMENT Per MH Vitals report, various repairs on 45 structures as suggested including chimney sealing, grouting, lining, vac-ing, lid replacement, installation of drop bowls, removal of debris and root balls	1	15,980.00	15,980.00
	Sales Tax		0.00%	0.00

Any questions, please call Michelle Harrod at 630-408-7323

Rep	MH
-----	----

MANHOLE VITALS REPORT

THORNTON, IL

2014

Manhole ID#	Street	Rim to Invert (ft)	Date Inspected	Pick Holes	Condition Code	Repair Estimate	Notes
1	Wolcott St	5.5	8/26/2014	Closed	0	\$ -	INFIL STAIN AT FRAME
1A	Wolcott St	6.5	8/26/2014	Closed	0	\$ -	OK SOME INFIL DRIP AT FRAME SEAL
2	Wolcott St	7.3	8/26/2014	Closed	0	\$ -	GOOD CONDITION
3	Wolcott St	8.5	8/26/2014	Closed	3	\$ 2,000.00	HUGE ROOT BALL AT OUTGOING PIPE. INSTALL DROP BOWL CEMENT LINING
3A	Harriet St	4	8/26/2014	Closed	0	\$ -	GOOD CONDITION
4	Wolcott St	12.4	8/26/2014	Closed	1	\$ -	INFIL WEEP AT WALL - POSSIBLE SURCHARGE EVIDENCE
5	Wolcott St	11.4	8/26/2014	Closed	0	\$ -	GOOD CONDITION
6	Margaret St	4.5	8/26/2014	Closed	0	\$ -	GOOD CONDITION
7	Margaret St		8/26/2014				COULD NOT ACCESS - ASPHALT ON COVER
8	Wolcott St	8	8/26/2014	Closed	0	\$ -	GOOD CONDITION
9	Wolcott St	6.4	8/26/2014	Closed	0	\$ 150.00	CONCRETE BLOCKS IN BOTTOM OF STRUCTURE
10	Marion St	5.5	8/26/2014	Closed	1	\$ 350.00	INFIL DRIP AT FRAME SEAL - BLOCKAGE IN INVERT
10A	Marion St	4.5	8/26/2014	Closed	0	\$ -	GOOD CONDITION
11	William St	8	8/26/2014	Closed	1	\$ 300.00	DEBRIS AT BENCH; INFIL WEEPER AT CHIM
12	William St	11	8/26/2014	Closed	0	\$ -	OK SOME INFIL WEEP AT FRAME SEAL
13	William St	10	8/26/2014	Open	1	\$ 90.00	BOLTED LID WITH NO BOLTS INFLOW AT COVER - INSERT RECD OR NEW COVER
14	William St	12	8/26/2014	Open	1	\$ 90.00	BOLTED LID WITH NO BOLTS; DEPOSITS IN INVERT (RAGS)
15	William St	9.5	8/26/2014	Open	1	\$ 90.00	BOLTED LID WITH NO BOLTS INFLOW AT COVER - INSERT RECD OR NEW COVER
16	William St		8/26/2014				COULD NOT ACCESS WITHOUT ADDITIONAL TRAFFIC CONTROL
17	Margaret St		8/26/2014				COULD NOT ACCESS WITHOUT ADDITIONAL TRAFFIC CONTROL
18	Margaret St		8/26/2014				COULD NOT ACCESS WITHOUT ADDITIONAL TRAFFIC CONTROL
19	William St		8/26/2014				COULD NOT ACCESS WITHOUT ADDITIONAL TRAFFIC CONTROL
19A	William St	11	8/26/2014	Closed	0	\$ -	OK SOME INFIL WEEP AT FRAME SEAL
20	William St		8/26/2014				COULD NOT INSPECT - ASPHALT OVER LID
22	William St	7	8/26/2014	Closed	1	\$ 500.00	INFIL DRIP AT JOINT AND FRAME CHIMNEY
23	William St	6.5	8/26/2014	Closed	1	\$ 350.00	DEPOSITS BLOCKING HALF OF PIPE; CHIMNEY LEAK CRACK INFIL DRIPPER

AVERAGE RATING	34	GOOD RATING	38
\$9,970.00		\$2,450.00	3
TOTALS	78	\$ 15,980.00	

ManHole ID#	Street	Rim to Invert (EI)	Date Inspected	Pick-Holes	Condition Code	Repair Estimate	Notes
23A	William St.		8/26/2014				COULD NOT FIND MANHOLE TO INSPECT
24	William St.	7	8/26/2014	Closed	3	\$ 300.00	FILLED UP OVER PIPE WITH ROCK DUST - NEEDS IMMEDIATE CLEANING
24A	William St.	6.5	8/26/2014	Closed	3	\$ 600.00	FILLED UP OVER PIPE WITH ROCK DUST - INFILTRATION RUNNER IN CHIMNEY
25	Julian St.	6.5	8/26/2014	Closed	2	\$ 350.00	DEPOSITS ON BENCH; INFIL RUNNER AT CHIMNEY
25A	Julian St.	8.2	8/26/2014	Closed	1	\$ 300.00	INFIL RUNNER AT CHIMNEY; LOOSE DEBRIS IN INVERT
26	Julian St.	7.6	8/26/2014	Open	0	\$ -	NO INFLOW BUT OPEN PICK-HOLE
27	Julian St.		8/26/2014				COULD NOT LOCATE
28	Julian St.		8/26/2014				COULD NOT LOCATE
29	Julian St.	12.5	8/26/2014	Closed	1	\$ 150.00	DEPOSITS ATTACHED - RAGGING AT CHANNEL PARTIALLY BLOCKING FLOW
30	Julian St.	11.2	8/26/2014	Closed	0	\$ -	DEPOSITS ON BENCH; KFC - CLEAN UGHT INFIL WEEPER AT CHIMNEY - OK
31	Julian St.	7	8/26/2014	Closed	0	\$ -	DROP PIPE HIGH FLOW WATER - COULD BE STORM CONNECTION
31A	Julian St.	7.5	8/26/2014	Closed	0	\$ -	GOOD CONDITION
32	Julian St.		8/26/2014				COULD NOT LOCATE
33	Julian St.	9	8/26/2014	Closed	0	\$ -	GOOD CONDITION
34	Julian St.	9.4	8/26/2014	Closed	0	\$ -	GOOD CONDITION
35	Julian St.	10.5	8/26/2014	Closed	0	\$ -	GOOD CONDITION
36	Julian St.	7	8/26/2014	Open	1	\$ 300.00	OVERALL GOOD - LARGE OPEN PICK AND INFIL DRIP AT FRAME SEAL
37	Hunter St.	6.5	8/26/2014	Closed	1	\$ 500.00	LARGE ROOT BALL AT JOINT AND PIPE CONNECTION
38	Hunter St.	7.5	8/26/2014	Closed	0	\$ -	INFIL STAIN AT FRAME SEAL - OVERALL GOOD CONDITION
39	Hunter St.	6.8	8/26/2014	Closed	0	\$ 60.00	INFLOW FROM COVER - RECOMMEND GAS-TESTED INFLOW DISH
40	Hunter St.	6.8	8/26/2014	Closed	1	\$ 300.00	INFIL DRIPPER AT FRAME AND CHIMNEY
41	Hunter St.	6.3	8/26/2014	Closed	0	\$ -	GOOD CONDITION
54	Hunter St.	7	8/26/2014	Closed	1	\$ 300.00	DEBRIS AT BENCH; INFIL WEEPER AT CHIM
42	Hunter St.	10.5	8/26/2014	Closed	0	\$ -	GOOD CONDITION
43	Margaret St.		8/26/2014				COULD NOT SCAN - ASPHALT OVER COVER
44	Hunter St.	7.3	8/26/2014	Open	0	\$ 150.00	20" CLEAR OPENING - 2" OPEN PICK
45	Hunter St.	10.8	8/26/2014	Closed	1	\$ 300.00	18" CLEAR OPENING; INFIL WEEPER AT WALL
46	Hunter St.	10.3	8/26/2014	Closed	1	\$ 300.00	20" CLEAR OPENING; INFIL WEEPER AT WALL
47	Hunter St.	9	8/26/2014	Closed	1	\$ 300.00	18" CLEAR OPENING; INFIL WEEPER AT WALL
48	Hunter St.	7.3	8/26/2014	Open	1	\$ 300.00	BLOCKAGE OF FLOW; INFIL WEEPER AT WALL

Manhole ID#	Street	Time to Invert (ft)	Date Inspected	Pick Holes	Condition Code	Repair Estimate	Notes
49	Hunter St.	7.2	8/26/2014	Closed	1	\$ 150.00	LEAK AT BENCH: REC GROUT. DEBRIS IN CHANNEL
59	Kinzie St.	9.4	8/26/2014	Closed	0	\$ -	INFIL WEEPER AT WALL SECTION - OVERALL OK
58	Kinzie St.	12.3	8/26/2014	Closed	1	\$ 300.00	INFIL WEEPER AT WALL SECTION
57	Margaret St		8/26/2014				COULD NOT SCAN - ASPHALT OVER COVER
67	Margaret St	10	8/26/2014	Closed	0	\$ -	INFIL DRIP AT FRAME SEAL - OVERALL OK
206	Marion St.	4.4	8/26/2014	Closed	0	\$ -	OK - SOME INFIL WEEPER AT FRAME/CHIM
83	Thorn-Lansing	12	8/26/2014	Open	1	\$ 300.00	CHANNEL PARTIALLY BLOCKED - 3 HOLES IN STRUCTURE - VOID VISIBLE
84	Schwab St.	12.2	8/26/2014	Closed	1	\$ 150.00	INFIL DRIPPER AT BENCH - GROUT REC - CHANNEL PARTIAL BLOCK
85	Schwab St.	13.5	8/26/2014	Closed	1	\$ 500.00	CHIMNEY NEEDS REBUILD/PROFILE: LEAK AT WALL: DROP S/B INSTALLED
86	Schwab St.	12.8	8/26/2014	Closed	2	\$ 600.00	INFIL AT BENCH: WALL CHIMNEY: BLOCKAGE IN INVERT
86A	Schwab St.	12.5	8/26/2014	Closed	1	\$ 500.00	INFIL AT WALL CHIMNEY
87	Schwab St.	8	8/26/2014	Closed	1	\$ 500.00	INFIL AT STEPS: WALL JOINT, BENCH
91	Schwab St.	7	8/26/2014	Closed	0	\$ -	SPOTTED INFIL - TOUGH TO SPOT REPAIR
88	Maria St.	11.4	8/26/2014	Closed	1	\$ 500.00	SATURATED MANHOLE WALL - JOINT AND STEP LEAKING
89	Leverette St.	11.5	8/26/2014	Open	0	\$ -	Light weeping - no repair req'd
90	Leverette St.	9.3	8/26/2014	Closed	0	\$ -	MINOR INFIL AT CHIMNEY
92	Thorn-Lansing	11.75	8/26/2014	Open	0	\$ -	OFFSET FRAME: PARTIAL BENCH BUT OVERALL OKAY CONDITION
93	Thorn-Lansing	13.5	8/26/2014	Closed	1	\$ 300.00	INFIL IN WALL AND CHIMNEY - HARD TO SPOT REPAIR WALL - CAN REPAIR CHIM
94	Mallette Ave.	11	8/26/2014	Closed	0	\$ -	FAIR CONDITION - HARD TO SPOT REPAIR ON THIS STRUCTURE
95	Mallette Ave.	8.2	8/26/2014	Closed	0	\$ 150.00	INFIL AT PLUGGED LATERAL
96	Mallette Ave.	8.3	8/26/2014	Closed	0	\$ -	GOOD CONDITION
97	Mallette Ave.	7.1	8/26/2014	Closed	0	\$ -	GOOD CONDITION
98	Thorn-Lansing	12.1	8/26/2014	Closed	0	\$ 150.00	LEAK AT PLUGGED LATERAL
99	Brownell Ave.	9.2	8/26/2014	Closed	0	\$ -	INFIL DRIP AT FRAME / CHIM SEAL
100	Brownell Ave.	9.5	8/26/2014	Open	1	\$ 150.00	INFIL DRIP AT SEALED LATERAL
101	Brownell Ave.	7.8	8/26/2014	Open	1	\$ 300.00	INFIL DRIP AT FRAME/CHIMNEY
102	Brownell Ave.	6.3	8/26/2014	Open	1	\$ 350.00	OPEN VOID AT CHIMNEY
103	Thorn-Lansing	10.5	8/26/2014	Open	1	\$ 300.00	INFIL WEEP AT CHIMNEY BRICKS
98A	Thorn-Lansing		8/26/2014				COULD NOT LOCATE - BELIEVE THIS TO BE A STORM SEWER
104	Maple Lane	10.5	8/26/2014	Closed	2	\$ 1,500.00	LINER FAILURE ANNULAR SPACE VOID (\$2000)

Correction: Blast and Chimney Seal clean up

Manhole ID#	Street	Rim to Invert (ft)	Date Inspected	Pick Holes	Condition Code	Repair Estimate	Notes
105	Maple Lane	9	8/26/2014	Closed	0	\$ -	GOOD CONDITION
106	Thorn-Lansing	8.2	8/26/2014	Open	1	\$ 300.00	INFIL DRIPPER CHIM: DEBRIS BENCH
108	Forest Lane	5	8/26/2014	Closed	1	\$ 200.00	BRICK IN BENCH: INFIL RUNNER AT JOINT
108A	Forest Lane		8/26/2014				COULD NOT LOCATE
107	Cherry Lane	6.5	8/26/2014	Closed	1	\$ 350.00	OPEN VOID CHIM: INFIL DRIP
107A	Cherry Lane	5.1	8/26/2014	Closed	0	\$ -	OK, SOME INFIL AT CHIM BUT NOT CRITICAL

**AN ORDINANCE AMENDING THE CODE OF THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS, BY ADDING TITLE 8, CHAPTER 6,
SECTION 1: VACATION OF STREETS AND ALLEYS.**

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, the Village of Thornton maintains a Village code and it is necessary from time to time to modify, amend and add to said Code; and

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 new Section 8-6-1, "Vacation of Streets and Alleys" is hereby added and shall read as follows:

A.

Upon the Village Board's determination that the public interest will be served thereby, the Village Board may adopt an ordinance to vacate a street or alley or a part thereof, upon an affirmative vote of two-thirds (2/3) of the trustees then holding office, but at least four (4) votes are required, during a regular or special Village Board meeting. Notice of the meeting and subject matter of the ordinance to be considered shall be in accordance with the Illinois Open Meetings Act. The ordinance may provide that it shall not become effective until the owners of all property or the owners of a particular parcel or parcels of property abutting upon the street or alley, or part thereof so vacated, shall pay compensation in an amount which, in the judgment of the Village Board, shall be the fair market value of the property acquired or of the benefits which will accrue to them by reason of that vacation. If there are any public service facilities in such street or alley, or part thereof, the ordinance may also reserve to the Village or to the public utility, as the case may be, owing such facilities, such property, rights of way and easements as, in the judgment of the Village Board, are necessary or desirable for continuing public service by means of those facilities and for the maintenance, renewable and reconstruction thereof. If the ordinance provides that only the owner or owners of one particular parcel of abutting property shall make

payment, then the owner or owners of the particular parcel shall acquire title to the entire vacated street or alley, or the part thereof vacated.

B.

The determination of the Village Board that the nature and extent of the public use or public interest to be subserved is such as to warrant the vacation of any street or alley, or part thereof, is conclusive, and the passage of such an ordinance is sufficient evidence of that determination, whether so recited in the ordinance or not. The relief to the public from further burden or responsibility of maintaining any street or alley, or part thereof, constitutes a public use or public interest authorizing the vacation.

SECTION 3: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage and approval by law.

SECTION 5: That this Ordinance is authorized to be published in pamphlet form.

PASSED this ____ day of _____, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2015.

Mayor Robert Kolosh

ATTEST:

Debra L. Pisarzewski, Village Clerk



VILLAGE OF THORNTON

115 EAST MARGARET STREET • THORNTON, ILLINOIS 60476

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

Memorandum

Date: July 31, 2015
To: Village Board and President
From: Administrator Doug Beckman
Re: Village Wifi

Attached is a price to upgrade the Village Wifi (9 total access points for all of our primary Village buildings). The system is upgradeable so if in the future the Historical Society or library wanted to be added we could do that. I'd like to get this ordered so it may get here in time to be installed at the Community Center in time for Pre-School. I had budgeted \$6,228.00 to upgrade the Wifi just at the PD/Community Center based on a quote I received in February. The current price of \$6,900.00 will upgrade the Wifi at the PD/Community Center, FD/Village Hall and Public Works. Please don't hesitate to contact me with any questions.

76 E. Craig Dr
Chicago Heights, IL 60411

Invoice

Date	Invoice #
7/24/2015	4901

Bill To
Village of Thornton 115 E. Margaret St Thornton, IL 60476

P.O. No.	Terms	Salesman	Project
Verbal	Due on receipt	DDW	

Item	Qty	Description	Rate	Amount
AP230	9	AP230 indoor plenum rated, 2 radio 3x33 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without P/S	645.84	5,812.56
HiveMana...	9	HiveManager Online or HiveManager NG for one 802.11ac AP2300 for one Yr, includes 8x5 phone support, software subscription, and customer portal access	82.16	739.44
Microsemi...	5	Microsemi PowerDsine 9001GR - Power injector - 30 Watt - 1 output connector	63.44	317.20
Shipping	1	Shipping & Handling	36.25	36.25

Thank you for your business.

Total

\$6,905.45

PC/Network Solutions
"From desktop to bottom"

PROCLAMATION

WHEREAS Don Willing is a 1941 graduate of Thornton High School;

WHEREAS Don Willing proudly enlisted in the United States Army after high school during World War II;

WHEREAS Don Willing is a respected WWII Army Veteran Rank T-5 Corporal from the China-Burma-India Theatre;

WHEREAS Don Willing and wife Jaqueline met in high school, continued their friendship through writing letters during the war then began their life together upon Don's arrival home;

WHEREAS Don Willing and wife Jaqueline were married for 56 years and have 2 daughters Leslie Ann and Debra Lynn;

WHEREAS Don Willing enjoyed a long career in management at Blaw Knox Foundary in East Chicago;

WHEREAS Don Willing built his home for his family in Thornton in 1953;

WHEREAS Don Willing and family enjoyed many outdoor activities all year round;

WHEREAS Don Willing took up art lessons and has quite the talent making holiday cards;

WHEREAS Don Willing participated in the Honor Flight at 88 years young to Washington D.C.;

WHEREAS Don Willing was honored at the Chicago Blackhawks game during the National Anthem;

WHEREAS Don Willing still actively participates in Village gatherings and parades;

WHEREAS Don Willing just celebrated his 92nd birthday;

NOW, THEREFORE, I, ROBERT KOLOSH, Village President of the Village of Thornton, do hereby, on behalf of the Board of Trustees and all of the residents of the Village of Thornton, extend our gratitude, appreciation and heartfelt thanks to Don Willing for all his accomplishments, achievements, dedication and civic contributions given to the Village of Thornton.

August 3, 2015

Robert Kolosh, Village President

Attest:

Debra L. Pisarzewski, Village Clerk

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALLTOWN ALLTOWN BUS SERVICE								
134546	07/16/15	01	TRANSPORTATION	01-61-8037 Program Expenses		00000000	08/03/15	281.88
							INVOICE TOTAL:	281.88
134547	07/22/15	01	TRANSPORTATION	01-61-8037 Program Expenses		00000000	08/03/15	123.00
							INVOICE TOTAL:	123.00
							VENDOR TOTAL:	404.88
AMEXPRES AMERICAN EXPRESS								
072915	07/29/15	01	OFFICE SUPPLIES	01-51-8010 Supplies-office		00000000	08/03/15	132.43
							INVOICE TOTAL:	132.43
							VENDOR TOTAL:	132.43
		02	ADMIN EXPENSE	01-50-8006 Miscellaneous		00000000		103.45
		03	PW EXPENSE	01-63-7001 Maint-building		00000000		369.00
		04	CLERK EXPENSE	01-51-8006 Miscellaneous		00000000		50.73
		05	PW EXPENSE	01-63-8014 Supplies-operating		00000000		49.99
		06	BLDG EXPENSE	01-59-7010 Code Enforcement Expenses		00000000		189.00
		07	FD EXPENSE	01-69-8006 Miscellaneous		00000000		40.05
		08	FD EXPENSE	01-69-8005 Training		00000000		90.00
		09	REC EXPENSE	01-61-8014 Operating Supplies		00000000		257.49
		10	REC EXPENSE	01-61-8037 Program Expenses		00000000		178.90
		11	REC EXPENSE	01-61-7067 Printing		00000000		65.00
							INVOICE TOTAL:	1,526.04
							VENDOR TOTAL:	1,526.04

PAGE: 2

PAGE: 2

INVOICES DUE ON/BEFORE 08/03/2015

ITEM AMT

000000000	08/03/15	19,268.82
-----------	----------	-----------

•

000000000	08/03/15	590.00
-----------	----------	--------

1
2
3
4
5
6

000000000	08/03/15	1,057.44
-----------	----------	----------

000000000	08/03/15	60.00
-----------	----------	-------

000000000 9.20

0000000000	20.00
------------	-------

000000000	08/03/15	57.05
-----------	----------	-------

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

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

COMCAST COMCAST CABLE								
07172015	07/17/15	01	8771 40 137 0093346	01-50-8007 Computer Support		00000000	08/03/15	95.12
						INVOICE TOTAL:		95.12
072315	07/23/15	01	8771 40 137 0002982	01-50-8007 Computer Support		00000000	08/03/15	127.85
						INVOICE TOTAL:		127.85
072415	07/24/15	01	8771 40 137 0008740	01-50-8007 Computer Support		00000000	08/03/15	131.52
						INVOICE TOTAL:		131.52
						VENDOR TOTAL:		411.54
COMED COM ED								
072015	07/20/15	01	0423070044	01-63-7044 Street light electricity		00000000	08/03/15	53.63
		02	2845090004	01-63-7044 Street light electricity		00000000		36.36
		03	0540690006	01-63-7044 Street light electricity		00000000		69.28
		04	4133118086	01-63-7044 Street light electricity		00000000		209.59
		05	0540527008	01-63-7041 Street light electricity		00000000		29.32
		06	0959259002	01-63-7041 Electricity-hst s-vbldgs		00000000		30.79
		07	0959249006	01-63-7041 Electricity-hst s-vbldgs		00000000		78.87
		08	5925101074	02-74-7041 Electricity-hst s-vbldgs		00000000		54.61
		09	0647171033	02-74-7041 Electricity-pumps		00000000		574.04
		10	6843050024	01-63-7041 Electricity-pumps		00000000		2,576.94
				Electricity-hst s-vbldgs				
						INVOICE TOTAL:		3,713.43
						VENDOR TOTAL:		3,713.43

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMFIRE COMMUNITY FIREFIGHTER'S ASSN.								
32	06/18/15	01	#801-812	01-69-8002				540.00
			Memberships					
			INVOICE TOTAL:					540.00
52	06/22/15	01	#729-732, 747-784	01-69-8002				1,890.00
			Memberships					
			INVOICE TOTAL:					1,890.00
			VENDOR TOTAL:					2,430.00
CURRIE CURRIE MOTORS								
H8949	07/15/15	01	2015 FORD F250	08-63-8064				37,305.00
			Equipment Acquisition					
			INVOICE TOTAL:					37,305.00
			VENDOR TOTAL:					37,305.00
DIEKELMN PAUL DIEKELMAN & CO. INC.								
072715	07/27/15	01	ASPHALT PATCHES	01-63-7008				600.00
			Maint-grounds					
			INVOICE TOTAL:					600.00
			VENDOR TOTAL:					600.00
EJUSA EJ USA, INC.								
3858234	07/17/15	01	SUPPLIES	02-74-7021				2,588.00
			CUST# 14					
			Maint-water system					
			INVOICE TOTAL:					2,588.00
			VENDOR TOTAL:					2,588.00
EMPLOYEE EMPLOYEE BENEFITS CORPORATION								
1286014	07/15/15	01	T246 - BESTFLEX PLAN	01-55-8053				450.00
			Employee insurance					
			INVOICE TOTAL:					450.00

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EMPLOYEE EMPLOYEE BENEFITS CORPORATION								
1286015	07/15/15	01	T246 - BESTFLEX PLAN	01-55-8053 Employee insurance		00000000	08/03/15	50.00
				INVOICE TOTAL:				50.00
				VENDOR TOTAL:				500.00
ENVIRO ENVIRO-TEST INC.								
15-131155	07/08/15	01	WATER TESTS	02-74-7020 Maint-water tests		00000000	08/03/15	76.00
				INVOICE TOTAL:				76.00
				VENDOR TOTAL:				76.00
GLEN'S UNIFORM SALES								
2884	07/10/15	01	UNIFORMS	01-67-8013 Uniforms		00000000	08/03/15	382.65
				INVOICE TOTAL:				382.65
				VENDOR TOTAL:				382.65
HINCKLEY HINCKLEY SPRINGS								
071015	07/10/15	01	CUST# 575527212486011	01-63-8014 Supplies-operating		00000000	08/03/15	38.24
				INVOICE TOTAL:				38.24
				VENDOR TOTAL:				38.24
HOMEDPT HOME DEPOT CREDIT SERVICES								
6023366	07/07/15	01	ACCT# 6035 3225 0208 2856	01-63-8014 Supplies-operating		00000000	08/03/15	25.73
				INVOICE TOTAL:				25.73
				VENDOR TOTAL:				25.73

ICC INTERNATIONAL CODE

PAGE: 7

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

15123	07/19/15	01	LINE LOCATING	04-80-7024	00000000	08/03/15	295.00
-------	----------	----	---------------	------------	----------	----------	--------

LYNTIRE LYWOOD TIRE CENTER, INC.

MENARDS MENARDS - HOMEWOOD

68410	07/20/15	01	ACCT# 31170257	SUPPLIES	01-63-8014	00000000	08/03/15	8.79
-------	----------	----	----------------	----------	------------	----------	----------	------

METLIFE METLIFE

MONARCH MONARCH AUTO SUPPLY INC.

000000000	08/03/15	1,879.56
INVOICE TOTAL:		1,879.56
VENDOR TOTAL:		1,879.56

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MONARCH MONARCH AUTO SUPPLY INC.								
6981-308649	07/20/15	01	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles		00000000	08/03/15	2.92
				INVOICE TOTAL:				2.92
				VENDOR TOTAL:				2.92
MOORE MOORE MEDICAL LLC								
98733879	07/22/15	01	CUST# 1641943 SUPPLIES	01-69-8014 Supplies-operating		00000000	08/03/15	75.71
				INVOICE TOTAL:				75.71
98734499	07/23/15	01	CUST# 1641943 SUPPLIES	01-69-8014 Supplies-operating		00000000	08/03/15	354.13
				INVOICE TOTAL:				354.13
				VENDOR TOTAL:				429.84
MUNICIPAL CLERKS OF ILLINOIS								
072915	07/29/15	01	MEMBERSHIP CLERK PISARZEWski	01-51-8002 Memberships		00000000	08/03/15	55.00
				INVOICE TOTAL:				55.00
07292015	07/29/15	01	MEMBERSHIP DEPUTY DOUD	01-51-8002 Memberships		00000000	08/03/15	25.00
				INVOICE TOTAL:				25.00
				VENDOR TOTAL:				80.00
NICOR NICOR								
071415	07/14/15	01	1845661000 7	01-63-7042 Heat		00000000	08/03/15	30.17
		02	5555661000 8	01-63-7042 Heat		00000000		26.90
		03	4845661000 4	01-63-7042 Heat		00000000		89.69

DATE: 07/31/15
TIME: 09:47:34
ID: .AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VENDOR #								
NICOR	NICOR							
071415	07/14/15	04	16-45-66-1000 1	01-63-7042		00000000	08/03/15	32.34
		05	65-45-66-1000 8	Heat 01-63-7042		00000000		31.26
				Heat		INVOICE TOTAL:		210.36
						VENDOR TOTAL:		210.36
NOLEMMAT MATTHEW R NOLEN								
201505	07/30/15	01	SCOREKEEPER	01-61-8037		00000000	08/03/15	50.00
				Program Expenses		INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00
ONSITE ONSITE COMMUNICATIONS								
43464	07/16/15	01	FD EQUIPMENT	01-69-8064		00000000	08/03/15	609.00
				Equipment-dept		INVOICE TOTAL:		609.00
						VENDOR TOTAL:		609.00
PDC PDC LABORATORIES INC.								
806181	07/15/15	01	ACCT# 0276099	02-74-7020		00000000	08/03/15	200.00
				Maint-water tests		INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
PIRTEK PIRTEK O'HARE								
S2131759.001	07/28/15	01	CUST# 50925	02-74-8015		00000000	08/03/15	20.67
				Supplies-Operating SEWER		INVOICE TOTAL:		20.67
						VENDOR TOTAL:		20.67

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

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

QUILL	QUILL							
6168122	07/23/15	01	ACCT# C3295286	01-51-8010 Supplies-office		00000000	08/03/15	132.20
						INVOICE TOTAL:		132.20
						VENDOR TOTAL:		132.20
R&RMaint R&R MAINTENANCE FIRE & FLEET								
8448	07/22/15	01	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles		00000000	08/03/15	185.00
						INVOICE TOTAL:		185.00
						VENDOR TOTAL:		185.00
RICHSEAL RICH SEALCOATING, INC.								
15633	07/26/15	01	SEALCOATING VILLAGE HALL	01-63-7008 Maint-grounds		00000000	08/03/15	2,225.00
		02	SEALCOATING JIMBOOO'S	12-74-7075 Other professional service		00000000		525.00
						INVOICE TOTAL:		2,750.00
						VENDOR TOTAL:		2,750.00
RICMAR RICMAR INDUSTRIES								
321524	07/15/15	01	ACCT# 782691 SUPPLIES	01-63-8014 Supplies-operating		00000000	08/03/15	33.86
						INVOICE TOTAL:		33.86
						VENDOR TOTAL:		33.86
ROEDA ROEDA SIGNS & SCREENTECH								
118743	07/28/15	01	FORD F250 LETTERING	01-63-7002 Maint-vehicles		00000000	08/03/15	245.00
						INVOICE TOTAL:		245.00
						VENDOR TOTAL:		245.00

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

ITEM AMT

290.57

1,033.74

88.19

146.56

26.45

414.72

65,000.00

340.00

TRUGREEN TRUGREEN CHEMLAWN

PAGE: 12

TRUGREEN TRUGREEN CHEMLAWN

INVOICE TOTAL:	569.00
VENDOR TOTAL:	569.00

INVOICE TOTAL:	155.45
VENDOR TOTAL:	155.45

INVOICE TOTAL: 110.04

INVOICE TOTAL: 780.31

INVOICE TOTAL: 1,015.53

DATE: 07/31/15
TIME: 09:47:34
ID: AP441000.WOW

VILLAGE OF THORNTON
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/03/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
41636956	07/15/15	01	0414-00-912998-2	01-67-7031		00000000	08/03/15	1,726.00
		02	0414-00-912998-2	Motor Fuel 01-67-8012		00000000		561.75
		03	0414-00-912998-2	CANINE SUPPLIES 01-61-7031 Motor Fuel		00000000		40.00
INVOICE TOTAL:								2,327.75
VENDOR TOTAL:								4,233.63
TOTAL ALL INVOICES:								152,728.51

WEXBANK WEX BANK

DATE: 07/31/15
TIME: 09:46:46
ID: AP225000.CBL

VILLAGE OF THORNTON
MANUAL CHECK REGISTER

PAGE: 1

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
50090	SECSTATE	SECRETARY OF STATE	07/27/15	01 2015 FORD F250 PLATES	07/27/15	01-63-7002 INVOICE TOTAL:	103.00 103.00 *
				CHECK TOTAL:			103.00
50349	KEARNEY	ERIC KEARNEY	06/09/15	01 PAYROLL ERROR	06/09/15	01-01-0001 INVOICE TOTAL:	560.93 560.93 *
				CHECK TOTAL:			560.93
50624	COOKCOTR	COOK COUNTY TREASURER	07/20/15	01 TAX PAYMENTS 106 E MARGARET	07/21/15	01-50-8310 INVOICE TOTAL:	12,169.38 12,169.38 *
				CHECK TOTAL:			12,169.38
50625	TRISTATE	TRI STATE DISPOSAL INC.	06/30/15	01 ACCT# 8201010	06/30/15	01-63-7035 INVOICE TOTAL:	350.00 350.00 *
				CHECK TOTAL:			350.00
50647	DELUX	DELUX	07/10/15	01 CUST ID# 020416-142318	07/13/15	01-51-8010 INVOICE TOTAL:	450.39 450.39 *
				CHECK TOTAL:			450.39
50648	GEPHART	ROBERT GEPHART	07/28/15	01 REPLACEMENT PAYROLL CHECK	07/28/15	01-69-6005 INVOICE TOTAL:	56.67 56.67 *
				CHECK TOTAL:			56.67
				TOTAL AMOUNT PAID:			13,690.37