



VILLAGE OF THORNTON

Regular Meeting

June 03, 2024 at 7:15 PM

Village Hall – 115 East Margaret St

AGENDA

- I. Call to Order
- II. Appointment of Interim Administrator Wiak
- III. Approval of Committee & Regular Meeting Minutes; and Vouchers
 - [A.](#) May 6, 2024 Committee Meeting Minutes
 - [B.](#) May 6, 2024 Board Meeting Minutes
 - [C.](#) May 20, 2024 Committee Minutes
 - [D.](#) May 20, 2024 Board Meeting Minutes
 - [E.](#) Vouchers
- IV. Public Comment
- V. Committee Topics
- VI. Attorney Dillner
- VII. Administrator Beckman
- VIII. Acting President Pisarzewski
- IX. Executive Session
- X. Old & New Business
- XI. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE MEETING – MAY 6, 2024

CALL TO ORDER

Acting President Pisarzewski called the Meeting to order at 7:06 p.m.

Acting President Pisarzewski reported the meeting was being recorded by Clerk Pisarzewski; but was not recorded on social media due to technical difficulties.

ROLL CALL

Present at Roll Call: Acting President Pisarzewski, Trustees Cunningham, Reynolds, Glaser, Atkinson; Recreation Director Dunlop; Police Chief G. Beckman; Public Works Superintendent Roberts; Deputy Fire Chief Triemstra.

Also Present: Administrator D. Beckman; Attorney S. Dillner; Engineer Kaminsky.

Absent: Trustee Kaye.

PUBLIC COMMENT

Ryan DeYoung, owner of the Quarry Ballroom, made various comments, including that the Board is corrupt. Attorney Dillner reminded Mr. DeYoung that public comment is for the good and welfare of the Village.

The following spoke in support of the Quarry Ballroom: Dee Pratscher; Jill Ortiz; Jill Novosel; Brendan McMillan; Debra Gross; Raymond DeYoung; Lisa Joyce.

Dee Pratscher asked for better transparency from the Board.

Noel Wiora spoke on legalizing backyard chickens. She distributed a flyer and stated the benefits of allowing residents to raise chickens in Thornton.

Linda Kammert, 36 Arapaho Drive, appeared as a trustee of the Library Board. She first commented she supported the Quarry. Ms. Kammert stated, in the past, if asked by the Library, the Village Board would provide health insurance for library employees. This time, she has been told, because the library is not part of the Village entity, library employees cannot be on Village insurance. She questioned why IMRF is acceptable for the library to go through the Village. If there is a law that says they cannot have their two employees on the Village insurance, they would like to see it. She would appreciate any help from the Board.

COMMITTEE REPORTS

Thornton Citizens Fire Academy – Trustee Cunningham announced the Fire Academy scheduled for this summer has been canceled. There were not enough people signed up. They will try again in the fall.

Smoke Detector Program – Trustee Cunningham stated the smoke detector program is still running. If you are 60 or older, complete an application at Village Hall for free smoke detectors to be installed in your home.

Awards Presentation – Deputy Chief Triemstra introduced Dave DuVall who is going to be assuming the Deputy Chief position with the Village of Thornton. He has over 30 years of experience in the fire service; and will be a great asset to the Department.

Deputy Chief Triemstra read a letter from Dr. Bernie Highlitzer, EMS Medical Director, Ingalls Hospital, stating that, on February 18, 2024, the Thornton Fire Department responded to the Dolton Soccer Dome to assist a 17-year-old male in pulmonary arrest. The crew provided treatment; and as a result, the patient was successfully resuscitated. Engineer Paramedic Andrew Hulse, Firefighter MT George Hale and Firefighter Nick Dykema were presented with Gold Seal awards for their actions.

Budget and Finance – Trustee Reynolds stated she has no report but budget discussion is coming soon.

ENGINEER’S REPORT

No report.

ATTORNEY’S REPORT

J.A.C.K. CSI Class 8 Resolution – Attorney Dillner reported J.A.C.K. CSI is in the process of purchasing a Village-owned property on Westview. They are requesting the Board grant them a Class 8 Resolution. The taxes on that building are almost \$100,000/yr. A Class 8 will reduce the assessment valuation for a period of time. It is a tax incentive provided by the County but would need to be approved by the Village. For Board approval this evening is a Resolution supporting the Class 8 Resolution for J.A.C.K. CSI. Administrator Beckman reported they did apply and pay for their incentive application.

Trustee Reynolds mentioned they will now have two properties in Thornton they will be paying taxes on; and they are up to date on their tax payments. Attorney Dillner answered further questions from the trustees regarding the property, Class 8 and taxes.

Attorney Dillner stated the land swap closing with Heidelberg Materials is now scheduled for Wednesday.

ADMINISTRATOR'S REPORT

Administrator Beckman stated there was an SOS request he wanted to discuss with the Board but he did not receive the proper documentation in time for tonight's meeting.

PRESIDENT'S REPORT

Fiscal Year 2025 Appointments – President Pisarzewski will be asking the Board to approve the Village appointments for fiscal Year 2025 at the Regular meeting.

OLD BUSINESS

No comments.

NEW BUSINESS

No comments.

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Reynolds, seconded by Trustee Glaer, to adjourn the Committee meeting.

All in favor.

Motion carried.

President Pisarzewski adjourned the Committee meeting at 8:09 p.m.

Debra L. Pisarzewski, Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – MAY 6, 2024

CALL TO ORDER

Acting President Piszewski called the Regular Meeting to order at 8:12 p.m.

President Piszewski reported the meeting was being recorded by Clerk Piszewski, but was not placed on social media due to technical difficulties.

PLEDGE AND INVOCATION

President Piszewski led the pledge to the flag, followed with a moment of silence for our public servants, our military, our recently deceased especially Marge Schickel, and Mack, the grandson of Ms. Slawinski, and our sick.

ROLL CALL

Present at Roll Call: President Piszewski; Trustees Cunningham, Reynolds, Glaser, Atkinson; Public Works Superintendent Roberts; Recreation Director Dunlop; Police Chief Glenn Beckman; Deputy Fire Chief Triemstra.

Also Present: Administrator D. Beckman; Attorney S. Dillner; Engineer Kaminsky.

Absent: Trustee Kaye.

MINUTES

Motion by Trustee Cunningham, seconded by Trustee Glaser, to approve the minutes of the April 15, 2024, Board meeting, as presented.

All in favor.

Absent: Trustee Kaye.

Motion carried.

VOUCHERS

President Piszewski asked for a motion to approve the payment of the April 30, 2024, prepaid vouchers in the amount of \$238,000.84, vouchers in the amount of \$241,956.65 for a total of \$242,195.49 of which \$143,457.35 is from the SOS Grant. Also, the May 6, 2024, vouchers of \$64,459.03.

Motion by Trustee Reynolds, seconded by Trustee Cunningham, for the warrants to be drawn and vouchers be paid and placed on file for audit.

Ayes: Trustees Reynolds, Cunningham, Atkinson, Glaser, President Piszewski.

Nays: None.

Absent: Trustee Kaye.

Motion carried.

PUBLIC COMMENT

President Piszewski asked for public comments on any item not already listed on the agenda. There was no public comment.

COMMITTEE REPORTS

No reports.

ENGINEER'S REPORT

No report.

ATTORNEY'S REPORT

J.A.C.K. CSI Class 8 Resolution – No public comment.

Attorney Dillner reported before the Board for approval is a Resolution supporting the Class 8 application of J.A.C.K. CSI for the property they are purchasing located at 17147 Westview. Motion by Trustee Reynolds, seconded by Trustee Atkinson, to approve the Class 8 Resolution approving the application submitted by J.A.C.K. CSI for the property located at 17147 Westview in Thornton.

Ayes: Trustees Reynolds, Atkinson, Glaser, Cunningham, President Pisarzewski.

Nays: None.

Absent: Trustee Kaye.

Motion carried.

PRESIDENT'S REPORT

Fiscal Year 2025 Village Appointments – No public comment.

Motion by Trustee Cunningham, seconded by Trustee Glaser, to approve the Village appointments presented by President Pisarzewski for Fiscal Year 2025.

Ayes: Trustees Cunningham, Glaser, President Pisarzewski, Reynolds, Atkinson.

Nays: None.

Absent: Trustee Kaye.

Motion carried.

EXECUTIVE SESSION

President Pisarzewski asked for a motion to go into Executive Session for the purpose of personnel matters, pending litigation, and sale/lease of property, with possible action to be taken.

Motion by Trustee Glaser, seconded by Trustee Reynolds, to proceed into Executive Session regarding personnel matters, pending litigation, and sale/lease of property, with possible action to be taken after.

Ayes: Trustees Glaser, Reynolds, Cunningham, Atkinson, President Pisarzewski.

Nays: None.

Absent: Trustee Kaye.

Motion carried.

President Pisarzewski proceeded into Executive Session at 8:22 p.m.

President Pisarzewski continued the Regular Board meeting at 9:12 p.m.

PRESIDENT’S REPORT (continued)

Police Chief IMRF Buy-Back – No public comment.

President Pisarzewski asked for a motion to approve the military buy-back for Police Chief G. Beckman through IMRF, as discussed.

Motion by Trustee Glaser, seconded by Trustee Cunningham, to approve the military buy-back for Police Chief G. Beckman through IMRF, as presented.

Ayes: Trustees Glaser, Cunningham, Reynolds, Atkinson, President Pisarzewski.

Nays: None.

Absent: Trustee Kaye.

Motion carried.

OLD BUSINESS

No comments.

NEW BUSINESS

Administrator Beckman stated Thornton is having a Memorial Day Parade. Line up is at 1:30 p.m. at 172nd Street. The Legion will be holding their Memorial ceremony after the parade. This year, the parade will not be silent.

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Atkinson, seconded by Trustee Glaser, to adjourn the Regular meeting.

All in favor.

Motion carried.

President Pisarzewski adjourned the Regular Board meeting at 9:16 p.m.

Joseph Pisarzewski, Acting President

Debra L. Pisarzewski, Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE MEETING – MAY 20, 2024

CALL TO ORDER

Acting President Piszewski called the Meeting to order at 7:06 p.m.

Acting President Piszewski reported the meeting was being recorded by Clerk Piszewski and also recorded live on social media.

ROLL CALL

Present at Roll Call: Acting President Piszewski, Trustees Cunningham, Reynolds, Kaye, Glaser, Atkinson; Recreation Director Dunlop; Police Chief G. Beckman; Public Works Superintendent Roberts; Fire Chief Schweitzer.
Also Present: Administrator D. Beckman; Attorney S. Dillner; Treasurer Frye.

PUBLIC COMMENT

Kathleen Andersen Reingold, 106 East Harriet, thanked Administrator Beckman for his service to Thornton residents. He has been extremely professional. Ms. Reingold stated she prefers the silent Memorial Day Parade. This is a funeral for a specific group of people – people who died in the military to keep our country safe. A silent parade shows respect. Make noise for the Fourth of July. Ms. Reingold commented on discussion held at the last meeting regarding library employees receiving health insurance through the Village. There is nothing that says they can't get insurance through the Village; and insurance has been provided for full-time library employees in the past.

Ms. Reingold asked about the agreement between the Village of Thornton and the Methodist Church regarding plowing their parking lot. Administrator Beckman stated he heard June 2nd is the Methodist Church's last service.

Ms. Reingold stated there was already discussion on chickens in Thornton. Money was spent on the attorney. The Board decided no. She provided a brief history of chicken farming in Thornton.

Ms. Reingold stated the business on the NE corner of Juliette and Williams was not there first. Nobody is trying to shut down that business.

Ms. Reingold commented there was a beheaded chicken found near Queens Lane. Abuse to animals is a big flag for somebody becoming a psychopath. Maybe a little bit more patrolling the streets would help.

Roger Matrotto, 406 Water Street, thanked Mayor Joe and Village Administrator Doug Beckman for fixing the street in front of his residence. Since 2016 when the street was redone, he has had a lake in front of his home. Thank you for doing the right thing.

COMMITTEE REPORTS

Fire Department Report – Trustee Cunningham reported the department did 175 inspections and complaints, 31 tickets and fines. They responded to 113 emergency responses, including surrounding towns; and 72 hours of training. Engine 45 in the shop having repairs done; and Squad 45 is having a brake issue which is being repaired.

2024-2025 Budget – Trustee Reynolds stated the cyber-attack really set everything back; but Treasurer Frye and Administrator Beckman are working hard. It is hoped the trustees have the initial budget by Friday.

Police Department Report – Trustee Glaser reported the monthly Spellman report for the month of April included 286 incidents: Compliance issued citations 34; warning citations 70; municipal ordinance citations issued 1; 103 traffic stops conducted; 195 calls for service; 30 reports generated; 12 accident reports; 18 alarms. Also there were 22 assists to other local agencies.

Building Report – Trustee Atkinson stated the full building report is in the packet. There were a couple more building permits issued in April than March. The property at 308 Schwab has had a clean-up and demolition permit issued, but not a building permit. The Village is waiting for architect drawings.

TREASURER'S REPORT

April 2024 Financial Report – Treasurer Frye provided the April, 2024, month statement. These are not up for approval because they are still preliminary until everything is caught up with the software. The year-to-date columns should be redacted because those figures are not correct and will continue to change as stuff is added to the system. This is only to give the Board an idea of what activity transpired during the month.

ATTORNEY'S REPORT

Recent and Scheduled Village Closings – Attorney Dillner reported the closing on the Brown Derby land swap with Heidelberg Material Service is finished. He is hoping to close on 603 and 605 Ridge Road within the next week or so. Those are two structures at the edge of Thornton on Ridge which will be conveyed to the cemetery.

100 S. Kinzie Fence Variance – Attorney Dillner stated there is an ordinance to allow the owner of 100 South Kinzie to build a fence. Mr. Colin Lampkin appeared before the Planning Commission at their last meeting and requested a variance to build a fence along the side yard on Margaret Street. He originally asked for a six foot high fence; but after Commission discussion, they recommended a variance

for a four foot tall fence to match the neighbor's fence. Attorney Dillner proposed the Commission's decision and an ordinance in the packet.

Trustee Atkinson asked Mr. Lampkin if the fence is solely for the Margaret side of his residence. He responded the plan was to put a fence on the property line of the south side; but he is worried about his pets and would first like a barrier between his house and the street to help contain his cats. Eventually he does plan to build a fence on the south side of his property.

ADMINISTRATOR'S REPORT

SOS Grant Purchase – Administrator Beckman reported on the agenda is an agreement with Motorola and the Chicago arm of the SOS Grant. There are some specific descriptions of the equipment they would like to purchase and what it would do. This is for the Board's consideration. It is grant funds; and they are asking for approval to enter into this agreement with Motorola for a total cost of \$15,993.30.

PRESIDENT'S REPORT

No report.

OLD BUSINESS

No comments.

NEW BUSINESS

Trustee Atkinson commented, when the budget gets distributed, she would like it in a spreadsheet format. Administrator Beckman will provide that for her.

Trustee Atkinson asked if there is an anticipated date for the financial recovery to be complete. Treasurer Frye will have a better idea by the end of the week.

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Kaye, seconded by Trustee Reynolds, to adjourn the Committee meeting.

All in favor.

Motion carried.

Acting President Pisarzewski adjourned the Committee meeting at 7:24 p.m.

Debra L. Pisarzewski, Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – MAY 20, 2024

CALL TO ORDER

Acting President Pisarzewski called the Regular Meeting to order at 7:27 p.m.

Acting President Pisarzewski reported the meeting was being recorded by Clerk Pisarzewski, and was recorded live on social media.

PLEDGE AND INVOCATION

Acting President Pisarzewski led the pledge to the flag, followed with a moment of silence for our public servants, our military, our recently deceased, and our sick.

ROLL CALL

Present at Roll Call: Acting President Pisarzewski; Trustees Cunningham, Reynolds, Kaye, Glaser, Atkinson; Public Works Superintendent Roberts; Recreation Director Dunlop; Police Chief G. Beckman; Fire Chief Schweitzer.

Also Present: Administrator D. Beckman; Attorney S. Dillner; Treasurer Frye.

MINUTES

Committee minutes of May 6, 2024, were not approved.

Board minutes of May 6, 2024, were not approved.

VOUCHERS

Acting President Pisarzewski asked for a motion to approve the payment of the prepaid vouchers in the amount of \$40.00, and vouchers in the amount of \$254,202.17 for a total of \$254,042.17 of which \$76,487.37 is from the SOS Grant.

Motion by Trustee Kaye, seconded by Trustee Reynolds, for the warrants to be drawn and vouchers be paid and placed on file for audit.

Ayes: Trustees Kaye, Reynolds, Glaser, Atkinson, Cunningham, Acting President Pisarzewski.

Nays: None.

Motion carried.

PUBLIC COMMENT

Kathleen Andersen Reingold, 106 East Harriet, commented the appropriate title should be given in the minutes for Acting President Pisarzewski.

Ms. Reingold asked if the Board is getting any direction from IT as to how to avoid getting its records hacked like this in the future. The prime directive should be to protect the data; and the only way to protect the date is to perform daily, weekly, monthly backups so there is history. Administrator Beckman stated the Village has implemented new procedures to help prevent this type of attack from happening again.

Water bills that are scheduled to come out are actual readings and will be due on June 5.

Ms. Reingold questioned whether the Village is looking at allowing ComEd and/or C bury their utility lines. Administrator Beckman responded ComEd has no plans to move their lines underground in Thornton because it would be too costly for them.

COMMITTEE REPORTS

No reports.

TREASURER'S REPORT

No report.

ATTORNEY'S REPORT

Fence Variance Ordinance for 100 South Kinzie – No public comment.

Attorney Dillner reported before the Board for approval is an ordinance that grants a variance to Mr. Lampkin at 100 South Kinzie. It varies the front and side yard setbacks and allows him to build a fence no higher than four feet.

Motion by Trustee Reynolds, seconded by Trustee Kaye, to approve the ordinance granting a variance to Mr. Lampkin at 100 South Kinzie to build a fence.

Ayes: Trustees Reynolds, Kaye, Glaser, Cunningham, Acting President Pisarzewski.

Nays: None.

Abstain: Trustee Atkinson.

Motion carried.

ADMINISTRATOR'S REPORT

SOS Grant Purchase – No public comment.

Administrator Beckman stated before the Board is an agreement between Motorola Solutions and Chicago Police Department which will be paid for out of the SOS Grant for a total of \$15,993.30. He asked for approval to enter into that agreement.

Motion by Trustee Reynolds, seconded by Trustee Cunningham, to approve the agreement between Motorola Solutions and Chicago Police Department for a total of \$15,993.30, which will be paid out of the SOS Grant.

Ayes: Trustees Reynolds, Cunningham, Acting President Pisarzewski, Atkinson, Glaser, Kaye.

Nays: None.

Motion carried.

EXECUTIVE SESSION

Acting President Pisarzewski asked for a motion to go into Executive Session for the purpose of personnel matters and sale/lease of property, for approximately 15 minutes, with no action to be taken.

Motion by Trustee Glaser, seconded by Trustee Reynolds, to proceed into Executive Session regarding personnel matters and sale/lease of property, for about 15 minutes, with no action to be taken.

Ayes: Trustees Glaser, Reynolds, Atkinson, Cunningham, Acting President Pisarzewski.

Nays: Trustee Kaye.

Motion carried.

Acting President Pisarzewski proceeded into Executive Session at 7:37 p.m.

Acting President Pisarzewski continued the Regular Board meeting at 8:24 p.m.

OLD BUSINESS

Trustee Cunningham asked the status of the Tanis property. Administrator Beckman stated the Tanis' have signed an agreement with a plumber to get water and sewer, and to cap the well. They should be getting a permit this week to start the work. The agreement is for two houses, two separate lines, two separate feeds. Houses that don't get water will be uninhabitable. The Wes Tanis part of the family has not contacted the Village. The houses owned by the Wes Tanis family do not currently have water and are not inhabited.

Administrator Beckman commented General Code has provided a draft of the codified ordinances. At this time, staff has not had a chance to review the email.

Trustee Reynolds questioned the status of tonight's minutes which were not approved by the Board. Attorney Dillner stated the Board is duty-bound to have a written record. If there was an issue with the content of the minutes, the Board could have modified it in discussion. Motion by Trustee Reynolds, seconded by Acting President Pisarzewski, to place approval of the May 6 Committee and Board minutes on the June 3, 2024, agenda for discussion and approval.

NEW BUSINESS

Administrator Beckman announced the Memorial Day Parade information is in the newsletter that is being mailed to residents with their water bills. It's a 1:00 p.m. kickoff with a memorial ceremony by the American Legion in front of the Village Hall after the parade.

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Atkinson, seconded by Trustee Cunningham, to adjourn the Regular meeting. All in favor.
Motion carried.

Acting President Pisarzewski adjourned the Regular Board meeting at 8:35 p.m.

Joseph Pisarzewski, Acting President

Debra L. Pisarzewski, Clerk

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JIMBOOO'S CATERING				
05292024	05/29/2024	RETIREMENT LUNCHEON	01-50-8037 Special events	797.50
Total JIMBOOO'S CATERING:				797.50
Grand Totals:				797.50

Report Criteria:
 Detail report.
 Invoices with totals above \$0.00 included.
 Only unpaid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
American Piping, LLC				
1194	05/15/2024	PLUMBING AT PD & REC	01-63-7001 Maint-building	361.00
Total American Piping, LLC:				361.00
ANTHONY LOBIANCO				
05232024	05/23/2024	TRAVEL REIMBURSEMENT 4/29-5/3	15-67-8003 Travel/Training	200.00
Total ANTHONY LOBIANCO:				200.00
ATSI				
6141	01/30/2024	COMPUTER SERVICE	01-50-8007 Computer Support	58.98
6142	01/31/2024	COMPUTER HARDWARE	01-50-8007 Computer Support	405.35
6143	02/01/2024	COMPUTER SERVICE	01-50-8007 Computer Support	14.98
6194a	10/26/2023	COMPUTER HARDWARE	01-50-8007 Computer Support	.30
6248	04/26/2024	CYBER ATTACK RECOVERY	01-50-8300 Legal Settlements	1,852.50
6250	05/10/2024	CYBER ATTACK RECOVERY	01-50-8300 Legal Settlements	2,897.50
6252	05/31/2024	CYBER ATTACK RECOVERY	01-50-8007 Computer Support	2,327.50
6253	05/24/2024	COMPUTER HARDWARE	01-50-8007 Computer Support	547.78
Total ATSI:				8,104.89
BLUECROSS BLUESHIELD OF ILLINOIS				
05152024	05/15/2024	HEALTH INSURANCE	01-01-2231 EFC contributions payable	54,981.27
Total BLUECROSS BLUESHIELD OF ILLINOIS:				54,981.27
CALUMET CITY PLUMBING				
JC2305E	12/31/2023	WATER METER REPLACEMENT - IEPA	14-74-8063 Infrastructure Impr. Water	427,708.80
Total CALUMET CITY PLUMBING:				427,708.80
CHICAGO COMMUNICATIONS LLC				
351990	04/30/2024	EQUIPMENT REMOVAL FOR TANK PAINTING	02-74-7019 Maint-ground resv and towe	9,360.00
Total CHICAGO COMMUNICATIONS LLC:				9,360.00
CHICAGO POLICE DEPARTMENT				
APRIL 1-30 20	05/22/2024	CMATI OT REIMBURSEMENT APRIL 2024	15-68-7077 Contractual Overtime - Inve	68,128.32
Total CHICAGO POLICE DEPARTMENT:				68,128.32
Civic plus LLC				
295280	02/29/2024	CIVICPLUS	01-67-7025 Contractual services	57.21
Total Civic plus LLC:				57.21
CIVIC SYSTEMS, LLC				
CVC24807	05/22/2024	CYBER ATTACK RESTORATION	01-50-8007 Computer Support	4,200.00
Total CIVIC SYSTEMS, LLC:				4,200.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
COM ED				
3000-4	05/14/2024	3249793000	01-63-7044 Street light electricity	159.84
7000-4	05/07/2024	4652697000	02-74-7041 Electricity-pumps	433.14
Total COM ED:				592.98
DEARBORN LIFE INSURANCE COMPANY				
05132024	06/03/2024	BCBS LIFE INS. PREMIUM	01-01-2231 EFC contributions payable	818.22
Total DEARBORN LIFE INSURANCE COMPANY:				818.22
DUCA, GIUSEPPE				
11.3.23	11/03/2023	REIMBURSEMENT FOR VACUUM CLEANER	15-67-8064 Equipment Purchases	54.24
Total DUCA, GIUSEPPE:				54.24
EAGLE UNIFORM CO., INC.				
6633-3	05/15/2024	UNIFORMS	01-67-8013 Uniforms	729.00
6791-3	05/17/2024	F.D. UNIFORMS	01-69-8013 Uniforms	88.00
Total EAGLE UNIFORM CO., INC.:				817.00
ERA VALDIVIA CONTRACTORS INC				
22108002	03/07/2024	WATER TOWER PAINT	14-74-8063 Infrastructure Impr. Water	44,640.00
Total ERA VALDIVIA CONTRACTORS INC:				44,640.00
FLOOD BROTHERS DISPOSAL CO.				
512024	05/03/2024	RESIDENTIAL CHARGE	01-63-7035 Garbage disposal	20,756.10
Total FLOOD BROTHERS DISPOSAL CO.:				20,756.10
GBJ SALES LLC				
5342	05/15/2024	PD/REC SUPPLIES	01-63-8014 Supplies-operating	399.60
5342	05/15/2024	WEED KILLER	01-63-7008 Maint-grounds	2,675.75
Total GBJ SALES LLC:				3,075.35
GUS BOCK HARDWARE CO.				
400054/1	05/07/2024	KEYS	01-63-8014 Supplies-operating	7.98
400169/1	05/14/2024	FASTNERS	01-63-8014 Supplies-operating	3.54
Total GUS BOCK HARDWARE CO.:				11.52
IL DEPT OF TRANSPORTATION				
65207	05/16/2024	TRAFFIC SIGNALS	04-80-8076 Traffic Lights	1,286.40
Total IL DEPT OF TRANSPORTATION:				1,286.40
ILLINOIS DEPT. OF INNOVATION & TECH.				
T2426155	05/13/2024	COMM SERVICES APRIL	15-67-7025 Contractual services	1,151.02
Total ILLINOIS DEPT. OF INNOVATION & TECH.:				1,151.02
ISBS-IMAGE SYSTEMS & BUSINESS				
400518	05/21/2024	COPIER @ P.D.	01-67-7025 Contractual services	222.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ISBS-IMAGE SYSTEMS & BUSINESS:				222.00
KRUNCH TIME AUTO				
10839	05/29/2024	PPV FAN OIL AND LIGHT BULB E-145	01-69-7002 Maint-vehicles	36.26
Total KRUNCH TIME AUTO:				36.26
LEGACY FIRE APPARATUS				
18966	05/15/2024	LIGHT R/R E-45 (FD730)	01-69-7002 Maint-vehicles	476.09
18990	05/20/2024	E-45 REPAIR (FD 747)	01-69-7002 Maint-vehicles	7,409.13
19005	05/21/2024	LADDER T-45 (FD740)	01-69-7002 Maint-vehicles	403.60
19037	05/24/2024	PUMP TEST T-45 (FD740)	01-69-7025 Contracted services	400.00
Total LEGACY FIRE APPARATUS:				8,688.82
Lewis Brisbois & Smith LLP				
3912106	02/14/2024	CYBER ATTACK LEGAL	01-50-8300 Legal Settlements	4,916.00
Total Lewis Brisbois & Smith LLP:				4,916.00
MENARDS - HOMEWOOD				
78185	05/24/2024	PD SUPPLIES	01-67-8014 Supplies-operating	67.88
78351	05/22/2024	PD SUPPLIES	01-67-8014 Supplies-operating	39.99
Total MENARDS - HOMEWOOD:				107.87
METROPOLITAN INDUSTRIES, INC.				
inv062151	05/15/2024	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MULCH MASTERS				
73	05/10/2024	WOOD REMOVAL	04-80-7009 Maint. - Tree Removal	310.00
Total MULCH MASTERS:				310.00
NICOR				
10008-5	05/10/2024	55556610008	01-63-7042 Heat	107.49
349605	05/14/2024	45568334960	01-63-7042 Heat	49.67
Total NICOR:				157.16
Office Depot				
365734965001	05/22/2024	OFFICE SUPPLIES ISATT	15-67-8012 Materials/Supplies	53.37
Total Office Depot:				53.37
PF PETTIBONE & CO				
185936	05/10/2024	SHOULDER PATCHES	01-67-8013 Uniforms	626.90
185968	05/27/2024	SUPPLIES-BADGES	01-67-8064 Equipment-dept	644.00
Total PF PETTIBONE & CO:				1,270.90
PUBLIC SAFETY DIRECT				
103627	05/23/2024	C4501	01-69-7025 Contracted services	1,418.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total PUBLIC SAFETY DIRECT:				1,418.50
RADECKI, ROBERT				
5302024	05/30/2024	TRAVEL REIMBURSEMENT	15-67-8003 Travel/Training	150.00
Total RADECKI, ROBERT:				150.00
RAY O'HERRON CO. INC,				
2344412	05/20/2024	AMMUNITION	01-67-8005 Training/Conferences	2,682.86
2345283	05/24/2024	UNIFORMS @ PD	01-67-8013 Uniforms	505.58
Total RAY O'HERRON CO. INC.:				3,188.44
ROBINSON ENGINEERING LTD.				
24050194	05/14/2024	IEPA PROJECT	14-74-7076 ENGINEERING/ARCHITEC	6,575.00
24050374	05/22/2024	2024 CDBG APPLICATION	04-80-7076 MFT engineering	1,099.00
24050375	05/22/2024	SKYLINE FURNITURE REVIEW	01-50-7076 Engineering/Architect	948.00
Total ROBINSON ENGINEERING LTD.:				8,622.00
RYAN GORMAN				
5/28/24	05/28/2024	GORMAN TRAVEL 5/22/24	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
S&J INDUSTRIAL SUPPLY CORP.				
10275	05/14/2024	PD REC FIRE SUPPLIES	01-63-8014 Supplies-operating	366.99
Total S&J INDUSTRIAL SUPPLY CORP.:				366.99
SECRETARY OF STATE POLICE				
MAY 1-15 2024	05/28/2024	SOS OT MAY 1-15	15-67-7077 ISATT Sworn Law Enforce	4,518.47
Total SECRETARY OF STATE POLICE:				4,518.47
SECURITAS TECHNOLOGY CORPORATION				
6004128711	05/01/2024	MAINTENANCE CHARGES/MONITORING CH	01-50-7040 Telephone - general	130.68
6004139675	05/01/2024	MAINTENANCE CHARGES/MONITORING CH	01-50-7040 Telephone - general	71.46
6004139922	05/01/2024	MAINTENANCE CHARGES/MONITORING CH	01-50-7040 Telephone - general	129.21
6004139988	05/01/2024	MAINTENANCE CHARGES/MONITORING CH	01-50-7040 Telephone - general	67.41
Total SECURITAS TECHNOLOGY CORPORATION:				398.76
SHOREWOOD HOME AND AUTO, INC				
02-416073	05/14/2024	FLAIR MOWER PARTS	01-63-7018 Maint-equipment	279.44
02-416077	05/14/2024	MOWER PARTS	01-63-7018 Maint-equipment	58.64
Total SHOREWOOD HOME AND AUTO, INC:				338.08
SIPPLE, ROGER				
5302024	05/30/2024	TRAVEL REIMBURSEMENT 5/20-23/2024	15-67-8003 Travel/Training	200.00
Total SIPPLE, ROGER:				200.00
VILLAGE OF PARK FOREST				
HOSKINS 4	05/23/2024	HOSKINS 4.19 - 5.17 PAYROLL REIMBURSEM	15-67-7075 ISATT Sworn Law Enforcem	23,663.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
HOSKINS 4	05/23/2024	HOSKINS 4.19 - 5.17 OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	526.25
Total VILLAGE OF PARK FOREST:				24,189.25
VILLAGE OF SOUTH HOLLAND				
12.28.23-04.30	04/30/2024	WATER PURCHASE 12/28-4/30	02-74-7043 Water purchases	57,208.73
Total VILLAGE OF SOUTH HOLLAND:				57,208.73
VILLAGE OF THORNTON				
VOT LYONS 1.	05/23/2024	LYONS PAYROLL REIMBURSEMENT 1/13 TO	15-67-7075 ISATT Sworn Law Enforcem	13,558.22
VOT LYONS 1.	05/23/2024	LYONS OT REIMBURSEMENT 1/13 TO 2/10/2	15-67-7077 ISATT Sworn Law Enforce	1,542.31
VOT-LYONS 2.	05/23/2024	LYONS PAYROLL REIMBURSEMENT 2/24 TO	15-67-7075 ISATT Sworn Law Enforcem	11,712.11
VOT-LYONS 2.	05/23/2024	LYONS OT REIMBURSEMENT 2/24 TO 3/23	15-67-7077 ISATT Sworn Law Enforce	1,990.98
Total VILLAGE OF THORNTON:				28,803.62
WENTWORTH TIRE				
30059324	05/22/2024	VEHICLE MAINT.	01-67-7002 Maint-vehicles	58.43
Total WENTWORTH TIRE:				58.43
Grand Totals:				791,737.97

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				116,256.11
WATER FUND				
Total WATER FUND:				67,161.87
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				2,695.40
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				478,923.80
SOS GRANT				
Total SOS GRANT:				127,498.29
Grand Totals:				792,535.47