

Melissa Wiak - Re: Fwd: Thornton

From: Arlette Frye
To: Melissa Wiak
Date: 10/9/2024 3:26 PM
Subject: Re: Fwd: Thornton

I agree

Arlette Frye

Arlette Frye
Treasurer
Village of Thornton

>>> Melissa Wiak 10/9/2024 1:52 PM >>>
Arlette-

Please review. We owe Tomcat \$47,250. There is \$19,901.96 left in the IEPA loan contingency which we can put toward this balance. That leaves the Village on the hook for \$27,384.04 owed to Tomcat. This needs to be paid by next board meeting. According to Robinson, the Village will more than likely get reimbursed for this expense through the IEPA loan. However, that will not occur until the water meter project is completed...around April/May 2025. Bryan and I propose taking the monies from line item: 14-74-8063 (generator replacement) to pay this. The generator can wait until FY26.

Does this work?

>>> Greg Kamplain <GKamplain@reltd.com> 10/8/2024 10:58 AM >>>
Good morning Melissa,

Attached is a letter that I hope will explain the invoices the Village has received from Tomcat Consultants for work completed in conjunction with the elevated tank painting.

Please contact me if you have any questions.

Thanks,



Greg A. Kamplain
Project Engineer



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