VILLAGE OF THORNTON

Regular Board Meeting

January 20, 2026 at 6:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

A. Committee Meeting Minutes for December 15, 2025

B. Board Meeting Minutes for December 15, 2025

C. Approve Vouchers for January 5, 2026

D. Approve Vouchers for January 20, 2026

III. Committee Topics

A. Trustee Middlebrooks - Approve the Purchase of a New Rooftop HVAC System for the Preschool Room at the Rec Center from Lansing Heating & Air in the Amount of $6,995.00

B. Trustee Cunningham - Approve Resolution #2026-001R - Appointing Two Representatives to the South Suburban Mayors & Managers Association Environmental Justice Committee

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

A. Alternate Board of Trustee Committee Appointments

IX. Public Comment

X. Executive Session

A. Discuss Collective Negotiating Matters Between the Public Body and its Employees or Their Representatives, or Deliberations Concerning Salary Schedules for one or More Classes of Employees, 5 ILCS 120/2(C)(2)

XI. Old & New Business

A. Adopt Ordinance #2026-001 - Authorizing & Approving a Side Letter Agreement Between the Village of Thornton & Thornton Professional Firefighters Local 5512 Regarding Acting Officer and Captain Qualifications

XII. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING
December 15, 2025 – 6:03 PM

CALL TO ORDER

Village President Reynolds called the Committee of the Whole meeting to order at **6:03 PM**.
This meeting is being recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.
All electronic devices were requested to be silenced.

ROLL CALL

Clerk Kitakis called roll:

Elected Officials / Staff	Attendance
President Maxine Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Kaye	Present
Trustee Glaser	Present
Trustee Pratscher	Present
Trustee Pisarzewski	Absent
Public Works Superintendent Bryan Roberts	Present
Parks & Recreation Director Dunlop	Present
Police Chief Wesolowski	Present
Deputy Chief Duvall	Present

A quorum was established.

PUBLIC COMMENT

Public comment was accepted for items listed on the agenda only.
No public comment was offered.

COMMITTEE REPORTS

Building Department – Trustee Pisarzewski (Absent)

- 13 permits issued
- Total permit revenue: **$837.00**

Finance – Trustee Cunningham

- Village cash position: **$9,102,603.24**
  No discussion.

Parks & Recreation / Community Center – Trustee Middlebrooks

- Monthly *Senior Bingo*
- Free weekly chair yoga
- TOPS, AA and Senior Card Club continue meeting weekly
- Holiday Happenings held December 6th
  - Free family bingo with concessions
  - Cookie decorating & crafts with the Library
  - Hoverboard raffle and scratch-off tickets
  - Pet donations to South Suburban Humane Society earned bonus bingo cards
  - Santa and his crew arrived via motorcycle
- Special thanks to Kevin's Garage and Mayor Reynolds
- Celebrated **Assistant Director Amy Potwin – 20 Years of Service**
- Residents encouraged to monitor Comcast Channel 4, Village website, and Facebook for updates

No discussion.

Public Works – Trustee Kaye

- 19 JULIE locates
- 3 sewer complaints
- Standard departmental work also completed

No discussion.

Police & Public Safety – Trustee Glaser

- Swearing-in of **Officer Benjamin Gilbert**
- November Activity Summary:
  - 697 total calls
  - 224 traffic stops
  - 107 ordinance violations
  - 31 suspicious activity calls
  - 29 assists to other agencies
  - 6 theft/burglary incidents

Officer Gilbert was officially sworn in by Chief Wesolowski.
No additional comments.

Fire Department – Trustee Pratscher

- Six inspections conducted
- 102 emergency responses
- 200 training hours were completed

No discussion.

Treasurer Jackson

November 2025 Treasurer's Report

Fund	Revenues	Expenses	Net
General Fund	$204,180.62	$637,897.63	**($433,717.01)**
Water/Sewer Fund	$131,855.82	$64,192.43	**+$67,663.39**

No discussion.

ATTORNEY'S REPORT

Attorney Touhy – No report.

ADMINISTRATOR'S REPORT – Administrator Payne

1. IT Risk Assessment Presentation – Proxit
Proxit representatives presented results of the Village's IT vulnerability assessment and outlined aging infrastructure, lack of modern backup security, and recommended upgrades including:

- Hybrid cloud disaster recovery
- RMM (Remote Monitoring & Management) platform
- Hardware replacement schedule
- Updated antivirus and cyber security training
- Multi-year budget planning

Board discussion only; **no action taken**.

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2. Raffle License Ordinance
Ordinance re-created due to original not being codified.

- Fee waiver language included
- Up for consideration by the Board.

3. Fee Waiver – Thornton Professional Firefighters Local 5512

- Requesting waiver of $25 license fee
- Raffle scheduled for February 8
  To be considered at Regular Board Meeting.

4. Credit Card Policy Resolution

- Board requested language clarified:
  - Department Heads are primary authorized users
  - Anyone else must have written authorization
    Resolution to be voted on at Board Meeting.

5. Garbage Fee Implementation Reminder

- Garbage fee begins January 1, 2026
- Appears on water bill (garbage billed current; water billed in arrears)
- First bills include **two months = $46.12**
- April 1 rate increases to **$23.98/month**
- Village previously subsidized refuse; no special assessment exists on tax bills

Educational presentation only; no Board action required.

6. Special Use Permit – 17147 Westview

- Special use for **vehicle storage** with eight stipulations
- No junk, wrecked, or electric vehicles
- Ordinance up for Board approval.

7. Side Yard Variance – 115 S. Kinzie

- Mr. Greg Zenere petitioned for a variance allowing an additional garage 3 ft from property line
- ZBA approved with fire and construction conditions
- Ordinance to be considered at Board Meeting.

8. 2026 Meeting & Holiday Calendar

- By ordinance, no meeting first Monday in January or July
- January meeting moved to **Tuesday, January 20, 2026 at 6:00 PM**
  Calendar distributed; no comments.

MAYOR’S REPORT – President Reynolds

- Former gas station demolished and tanks removed at **no resident cost**
- Thanks extended to all grant and oversight partners
- Appreciation to holiday volunteers, Santa crew, Robin’s Nest
- Congratulations to **Assistant Director Amy Potwin – 20 Years**
- Thank you to Public Works for snow removal and water main repair
- Reminder to thank staff working outdoors

- **Warming centers**: Community Center, Village Hall, Library (Police if closed)
- **Holiday Closures**:
  - Dec 24–26, Dec 31, Jan 1 & Jan 19
- **Coffee with Mayor**: Jan 10 @ 9AM
  - ComEd presentation at 10AM
- **Wolcott School Winter Break**: Dec 19–Jan 5
- **Adjudication hearings returning to Thornton** beginning Jan 7
  - First Wednesday monthly, 2 PM
    Residents encouraged to check Comcast Channel 4, Facebook, and the Village website for updates.

OLD BUSINESS

None.

NEW BUSINESS

- Eleanor Street RR crossing closed **January 5–6**, 7AM–5PM
- School and residents will be notified due to pedestrian traffic concerns

No further new business.

ADJOURNMENT

Motion to adjourn by **Trustee Pratscher**, seconded by **Trustee Glaser**.

Roll Call Vote:

- Trustee Pratscher – Yes
- Trustee Glaser – Yes
- Trustee Kaye – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes
- Trustee Pisarzewski – Absent

Motion carried.
Meeting adjourned at **6:48 PM**.

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Village Clerk Nikki Kitakis

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

Date: December 15, 2025
Time: 7:03 p.m.
Location: Village Hall, Thornton, Illinois

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1. CALL TO ORDER

Village President **Maxine Reynolds** called the Regular Board Meeting of the Village of Thornton to order at **7:03 p.m.**

The meeting was recorded by **Village Clerk Nikki Kitakis** and streamed live through the Village of Thornton's Facebook page. Attendees were asked to silence electronic devices.

The **Pledge of Allegiance** was recited.
A **moment of silence** was held in honor of public servants, the military, the sick, and recently departed community members.

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2. ROLL CALL

Present:
President Maxine Reynolds
Trustee Cunningham
Trustee Middlebrooks
Trustee Kaye
Trustee Glaser
Trustee Pratscher

Absent:
Trustee Pisarzewski

Also Present:
Public Works Superintendent Bryan Roberts
Parks & Recreation Director Dunlop
Police Chief Wesolowski
Deputy Chief Duvall

A quorum was established.

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3. APPROVAL OF COMMITTEE MEETING MINUTES – DECEMBER 1, 2025

A motion was made by **Trustee Glaser** and seconded by **Trustee Pratscher** to approve the Committee Meeting Minutes from December 1, 2025, as written.

Roll Call Vote:
AYES – Trustees Glaser, Pratscher, Cunningham, Middlebrooks, Kaye
NAYS – None
ABSENT – Trustee Pisarzewski

Motion carried.

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4. APPROVAL OF REGULAR BOARD MEETING MINUTES – NOVEMBER 17, 2025

A motion was made by **Trustee Kaye** and seconded by **Trustee Middlebrooks** to approve the Regular Board Meeting Minutes from November 17, 2025, as written.

Roll Call Vote:
AYES – Trustees Kaye, Middlebrooks, Cunningham, Glaser, Pratscher
NAYS –
ABSTAIN – None
ABSENT – Trustee Pisarzewski

Motion carried.

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5. APPROVAL OF REGULAR BOARD MEETING MINUTES – DECEMBER 1, 2025

A motion was made by **Trustee Cunningham** and seconded by **Trustee Kaye** to approve the Regular Board Meeting Minutes of December 1, 2025.

Roll Call Vote:
AYES – Trustees Cunningham, Kaye, Middlebrooks, Glaser, Pratscher
NAYS – None
ABSENT – Trustee Pisarzewski

Motion carried.

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6. APPROVAL OF VOUCHERS – DECEMBER 15, 2025

A motion was made by **Trustee Kaye** and seconded by **Trustee Cunningham** to approve vouchers **$1,863,683.31**, including:

- **$209,346.18 – SOS Grant**
- **$1,500,000 – Prepaid checks**

Roll Call Vote:
AYES – Trustees Kaye, Cunningham, Middlebrooks, Glaser, Pratscher
NAYS – None
ABSENT – Trustee Pisarzewski

Motion carried.

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7. RESOLUTION 2025-019R – CREDIT CARD POLICY

A motion was made by **Trustee Cunningham** and seconded by **Trustee Kaye** to approve Resolution 2025-019R updating the Village's credit card use policy.

Roll Call Vote:
AYES – Trustees Cunningham, Kaye, Middlebrooks, Glaser, Pratscher
NAYS – None
ABSENT – Trustee Pisarzewski

Resolution adopted.

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8. ORDINANCE 2025-021 – RAFFLE REGULATIONS

A motion was made by **Trustee Cunningham** and seconded by **Trustee Pratscher** to approve Ordinance 2025-021, amending Title 5 of the Village Code relating to raffle operations.

Roll Call Vote:
AYES – Trustees Cunningham, Pratscher, Middlebrooks, Kaye, Glaser
NAYS – None
ABSENT – Trustee Pisarzewski

Ordinance adopted.

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9. RAFFLE LICENSE FEE WAIVER – THORNTON PROFESSIONAL FIREFIGHTERS LOCAL 5512

A motion was made by **Trustee Cunningham** and seconded by **Trustee Glaser** to approve a raffle waiver for Thornton Professional Firefighters Local 5512.

Roll Call Vote:
AYES – Trustees Cunningham, Glaser, Pratscher, Middlebrooks, Kaye
NAYS – None
ABSENT – Trustee Pisarzewski

Motion carried.

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10. ORDINANCE 2025-022 – SPECIAL USE PERMIT (17147 WESTVIEW)

A motion was made by **Trustee Pratscher** and seconded by **Trustee Glaser** to approve Ordinance 2025-022 granting a special use permit for vehicle storage at 17147 Westview.

Roll Call Vote:
AYES – Trustees Pratscher, Glaser, Kaye, Middlebrooks, Cunningham
NAYS – None
ABSENT – Trustee Pisarzewski

Ordinance adopted.

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11. ORDINANCE 2025-023 – SIDE YARD VARIANCE (115 S. KINZIE)

A motion was made by **Trustee Kaye** and seconded by **Trustee Pratscher** to approve a side yard variance allowing an additional garage 3 feet from the property line at 115 S. Kinzie Street.

Roll Call Vote:
AYES – Trustees Kaye, Pratscher, Cunningham, Middlebrooks, Glaser
NAYS – None
ABSENT – Trustee Pisarzewski

Ordinance adopted.

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12. PUBLIC COMMENT (NON-AGENDA ITEMS)

Mr. Robert Enright, 116 N. Wolcott, thanked the Thornton Police Department, Sergeant Houts, Officer Verhagen, and Illinois Secretary of State Police for recovery of his stolen vehicle and their professionalism in handling an armed-suspect investigation.

No additional comments were offered.

13. OLD BUSINESS

No Old Business.

14. NEW BUSINESS

No New Business.

15. PRESIDENT’S CLOSING REMARKS

President Reynolds thanked Village elected officials, staff, and residents for their continued support and wished everyone a safe and happy holiday season and new year.

16. ADJOURNMENT

A motion was made by **Trustee Pratscher** and seconded by **Trustee Middlebrooks** to adjourn.

Roll Call Vote:
AYES – Trustees Pratscher, Middlebrooks, Cunningham, Kaye, Glaser
NAYS – None
ABSENT – Trustee Pisarzewski

The meeting adjourned at **7:48 p.m.**

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Maxine Reynolds, Village President
Village of Thornton

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Nikki Kitakis, Village Clerk
Village of Thornton

VILLAGE OF THORNTON

Payment Approval Report - Fund Summary
Report dates: 12/16/2025-1/2/2026

Jan 05, 2026 10:07AM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				107,490.85
WATER FUND				
Total WATER FUND:				25,913.74
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				15,195.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				7,630.00
SOS GRANT				
Total SOS GRANT:				148,409.30
Grand Totals:				304,638.89

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
BLUE CROSS BLUE SHIELD OF IL				
01/01/26-02/01	12/29/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	61,813.49
Total BLUE CROSS BLUE SHIELD OF IL:				61,813.49
BOSS DOOR COMPANY, INC.				
7947	11/12/2025	FD STATION 2 DOOR OPENERS	01-63-7001 Maint-building	220.00
7971	12/09/2025	PD GARAGE DOOR REPAIR	01-63-7001 Maint-building	120.00
Total BOSS DOOR COMPANY, INC.:				340.00
BOSS ELECTRIC INC				
22516	12/16/2025	2 LED STREET LIGHT HEADS	04-80-7024 Maint - Street Lights	1,397.00
Total BOSS ELECTRIC INC:				1,397.00
CALUMET CITY PLUMBING				
70522	12/09/2025	WATER SERVICE LINE REPLACEMENT	02-74-7021 Maint-water system	11,175.80
70588	12/14/2025	WATER MAIN BREAK	02-74-7021 Maint-water system	12,688.80
Total CALUMET CITY PLUMBING:				23,864.60
CHICAGO POLICE DEPARTMENT				
RYAN 10/15/25	12/29/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,470.08
RYAN 10/15/25	12/29/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,363.13
RYAN 11/16/25	12/29/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,120.08
RYAN 11/16/25	12/29/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	623.15
RYAN 9/15/25-	12/29/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,470.08
RYAN 9/15/25-	12/29/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,246.30
Total CHICAGO POLICE DEPARTMENT:				56,292.82
COM ED				
93000-1025	12/26/2025	324973000	01-63-7044 Street light electricity	129.67
97000-925	12/26/2025	4652697000	02-74-7041 Electricity-pumps	547.38
Total COM ED:				677.05
COOK COUNTY STATES ATTORNEYS OFFICE				
KAREM 11/2/2	12/29/2025	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pyrl	13,666.27
KAREM 7/1/25-	12/29/2025	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pyrl	19,075.37
KAREM 8/8/25-	12/29/2025	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pyrl	20,499.40
KAREM 9/21/2	12/29/2025	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pyrl	20,499.40
Total COOK COUNTY STATES ATTORNEYS OFFICE:				73,740.44
CORE & MAIN				
Y205062	12/03/2025	M2 S/POINT METER READERS	02-74-7023 Maint-meters	796.90
Total CORE & MAIN:				796.90

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
CRITICAL REACH				
4921	12/18/2025	LAW ENFORCEMENT BULLETIN	01-67-7025 Contractual services	300.00
Total CRITICAL REACH:				300.00
DEKKER LAWN IRRIGATION				
32607	12/04/2025	FALL SHUT OFF	01-63-8014 Supplies-operating	100.00
Total DEKKER LAWN IRRIGATION:				100.00
DELTA SONIC CAR WASH				
0032187	12/01/2025	UNLIMITED WASHES	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH:				63.96
ELAN FINANCIAL SERVICES				
11/15/25-12/12/	12/29/2025	VERIZON	01-59-8007 Computer Support/IT	499.98
11/15/25-12/12/	12/29/2025	VERIZON	01-50-8007 Computer Support	458.46
11/15/25-12/12/	12/29/2025	COMCAST	01-50-8007 Computer Support	187.40
11/15/25-12/12/	12/29/2025	AMAZON	01-67-8013 Uniforms	43.68
11/15/25-12/12/	12/29/2025	AMAZON	01-67-8014 Supplies-operating	38.85
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-67-8014 Supplies-operating	23.02
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-67-8014 Supplies-operating	94.32
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-63-8014 Supplies-operating	79.66
11/15/25-12/12/	12/29/2025	GALLS	01-63-8013 Uniforms	144.44
11/15/25-12/12/	12/29/2025	AMAZON	01-51-8010 Supplies-office	17.99-
11/15/25-12/12/	12/29/2025	RLI INSURANCE	01-51-8002 Memberships	64.99
11/15/25-12/12/	12/29/2025	NOTARY	01-51-8002 Memberships	49.00
11/15/25-12/12/	12/29/2025	TRIBUNE	01-50-8006 Miscellaneous	67.50
11/15/25-12/12/	12/29/2025	TRIBUNE	01-50-8006 Miscellaneous	42.00
11/15/25-12/12/	12/29/2025	USPS	01-50-8006 Miscellaneous	11.90
11/15/25-12/12/	12/29/2025	AMAZON	01-50-8037 Special events	19.99
11/15/25-12/12/	12/29/2025	AMAZON	01-51-8010 Supplies-office	16.99
11/15/25-12/12/	12/29/2025	QUILL	01-51-8010 Supplies-office	54.29
11/15/25-12/12/	12/29/2025	QUILL	01-51-8010 Supplies-office	102.27
11/15/25-12/12/	12/29/2025	QUILL	01-51-8010 Supplies-office	20.27
11/15/25-12/12/	12/29/2025	AMAZON	01-50-8037 Special events	39.98
11/15/25-12/12/	12/29/2025	AMAZON	01-51-8010 Supplies-office	297.88
11/15/25-12/12/	12/29/2025	AMAZON	01-51-8010 Supplies-office	37.77
11/15/25-12/12/	12/29/2025	AMAZON	01-61-8007 Computer Support/IT	7.88
11/15/25-12/12/	12/29/2025	AMAZON	01-61-8014 Supplies-Operating	56.75
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-61-7026 Recreational Programs	23.23
11/15/25-12/12/	12/29/2025	GFS	01-61-7026 Recreational Programs	97.90
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-61-7026 Recreational Programs	178.70
11/15/25-12/12/	12/29/2025	GFS	01-61-7026 Recreational Programs	58.44
11/15/25-12/12/	12/29/2025	AMAZON	01-50-8006 Miscellaneous	39.99
11/15/25-12/12/	12/29/2025	DOLLAR TREE	01-61-7026 Recreational Programs	66.75
11/15/25-12/12/	12/29/2025	JEWEL OSCO	01-61-7026 Recreational Programs	67.24
11/15/25-12/12/	12/29/2025	AMAZON	01-61-8007 Computer Support/IT	93.07
11/15/25-12/12/	12/29/2025	AMAZON	01-61-7026 Recreational Programs	37.55
11/15/25-12/12/	12/29/2025	SAMS CLUB	01-61-7026 Recreational Programs	186.82
11/15/25-12/12/	12/29/2025	AURELIOS	01-61-7026 Recreational Programs	216.45
11/15/25-12/12/	12/29/2025	GOVERNMENT FINANCE	01-50-8002 Memberships	250.00
Total ELAN FINANCIAL SERVICES:				3,757.42

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ETP LABS, INC.				
25-138071	12/05/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00
25-138125	12/08/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				300.00
FIRESTONE COMPLETE AUTO CARE				
mp1589	12/18/2025	SQUAD REPAIR	01-67-7002 Maint-vehicles	629.87
Total FIRESTONE COMPLETE AUTO CARE:				629.87
FLOOD BROTHERS DISPOSAL CO.				
DECEMBER G	12/29/2025	GARBAGE	01-63-7035 Garbage disposal	22,183.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,183.72
GALLAGHER MATERIALS CORP.				
42135	12/12/2025	ASPHALT PATCHES-COLD PATCH	04-80-7006 Maint-streets	148.00
Total GALLAGHER MATERIALS CORP.:				148.00
Grethey Electric				
1118-2025	11/18/2025	PD CAMERA INSTALL	01-63-7001 Maint-building	325.00
Total Grethey Electric:				325.00
GUS BOCK HARDWARE CO.				
411383/1	12/29/2025	JARS	01-50-8037 Special events	17.99
Total GUS BOCK HARDWARE CO.:				17.99
IL SECRETARY OF STATE				
12/23/25	12/29/2025	REGISTRATION	15-67-7002 Vehicle Maintenance/Fuel	151.00
Total IL SECRETARY OF STATE:				151.00
LANSING HEATING & AIR				
128292	12/04/2025	HEAT AT FD	01-63-7001 Maint-building	128.50
Total LANSING HEATING & AIR:				128.50
LEGACY FIRE APPARATUS				
21298	12/08/2025	TRUCK 45 REPAIR	01-69-7002 Maint-vehicles	431.80
21300	12/08/2025	SQ-45 (730) REPAIR	01-69-7002 Maint-vehicles	1,260.61
21301	12/08/2025	S-45 REPAIR (FD730)	01-69-7002 Maint-vehicles	1,486.35
21324	12/12/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	876.27
21338	12/17/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	3,997.62
Total LEGACY FIRE APPARATUS:				8,052.65
LITCHFIELD POLICE DEPT.				
GORMAN 11/1	12/29/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,803.61
Total LITCHFIELD POLICE DEPT.:				7,803.61
MENARDS - HOMEWOOD				
13263	11/25/2025	SUPPLIES FD	01-69-8014 Supplies-operating	166.60

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
13289	11/25/2025	FD SUPPLIES	01-69-8014 Supplies-operating	2,523.81
14531	12/29/2025	BUILDING DEPT. SUPPLIES	01-59-7002 Maint. - Vehicles	15.98
14603	12/29/2025	FD SUPPLIES	01-69-8014 Supplies-operating	37.04
Total MENARDS - HOMEWOOD:				2,743.43
METROPOLITAN INDUSTRIES, INC.				
inv079854	12/26/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MULCH MASTERS				
3081	12/26/2025	WOOD REMOVAL	01-63-7008 Maint-grounds	310.00
3205	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,250.00
3310	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,350.00
3332	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	950.00
3344	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,350.00
3345	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,615.00
3370	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,195.00
3372	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	2,100.00
3377	12/26/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	600.00
3418	12/19/2025	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	3,240.00
Total MULCH MASTERS:				13,960.00
NICOR				
10004-1125	12/26/2025	48456610004	01-63-7042 Heat	807.55
10006-1125	12/26/2025	91066610006	01-63-7042 Heat	758.62
10008-1125	12/26/2025	65456610008	01-63-7042 Heat	193.19
10008-1225	12/26/2025	55556610008	01-63-7042 Heat	352.38
46309-1125	12/26/2025	77-65-82-4630 9	02-74-7042 Heat	244.86
60503-1125	12/26/2025	97987960503	01-63-7042 Heat	56.96
90496-1125	12/26/2025	19-25-52-9049 6	01-63-7042 Heat	491.87
Total NICOR:				2,905.43
RELIANCE SAFETY LANE & SERVICE				
121967	11/01/2025	SAFETY INSPECTION	01-69-8004 Dues-fees	38.00
Total RELIANCE SAFETY LANE & SERVICE:				38.00
ROBINSON ENGINEERING LTD.				
25120167	12/29/2025	22-R0568.04	14-74-8063 Infrastructure Impr. Water	2,630.00
25120307	12/29/2025	23-R0915.01	14-74-7076 ENGINEERING/ARCHITEC	5,000.00
Total ROBINSON ENGINEERING LTD.:				7,630.00
SPEER FINANCIAL, INC				
d11/25-75	12/17/2025	BONDS AND FILING REQUIREMENTS	01-58-7075 Professional Services	150.00
Total SPEER FINANCIAL, INC:				150.00
SSMMA				
2025-308	12/17/2025	SSMMA MINGLE AND JINGLE	01-50-8005 Training/Conferences	480.00
Total SSMMA:				480.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
STEVENSON CRANE SERVICE, INC				
329299	12/12/2025	LIFT RENTAL FOR HOLIDAY DECO	01-63-7008 Maint-grounds	1,368.00
Total STEVENSON CRANE SERVICE, INC:				1,368.00
T & T BUSINESS SYSTEMS				
123861	12/29/2025	COPIER RENTAL-@ V.H.	01-51-7025 Contracted Service	235.31
123862	12/29/2025	COPIER AT FD	01-69-7025 Contracted services	168.00
123922	12/29/2025	CHECK FEE	01-50-8006 Miscellaneous	34.00
Total T & T BUSINESS SYSTEMS:				437.31
US GAS				
469162	12/17/2025	OXYGEN FD	01-69-7025 Contracted services	148.84
Total US GAS:				148.84
WENTWORTH TIRE				
30068228	12/18/2025	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	348.43
30068280	12/29/2025	2017 FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	1,171.43
Total WENTWORTH TIRE:				1,519.86
WORKING WELL				
33255	12/21/2025	PHYSICAL FD	01-69-7025 Contracted services	664.00
Total WORKING WELL:				664.00
Grand Totals:				295,088.89

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

VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks
Report dates: 12/16/2025-1/2/2026

Jan 05, 2026 10:08AM

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
AMERICAN LEGION POST 1070				
12192025	12/19/2025	christmas party	01-50-8037 Special events	300.00
Total AMERICAN LEGION POST 1070:				300.00
BERLA				
25-S03-1218	12/18/2025	RENEWAL PLAN	15-67-7025 Contractual services	4,250.00
25-sos-1216	12/16/2025	PIRTLE COURSE	15-67-8003 Travel/Training	5,000.00
Total BERLA:				9,250.00
Grand Totals:				9,550.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				56,575.51
WATER FUND				
Total WATER FUND:				14,176.27
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				15,256.56
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				5,000.00
SOS GRANT				
Total SOS GRANT:				162,353.39
Grand Totals:				253,361.73

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 EXPRESS				
DECEMBER 2	01/13/2026	TECH COM	01-50-7040 Telephone	137.50
DECEMBER 2	01/13/2026	SIRCHE	01-67-8064 Equipment	55.92
Total AMERICAN EXPRESS:				193.42
ATSI				
6373	01/08/2026	REPLACEMENT KEYBOARD	01-67-7018 Maint-equipment	969.90
6377	01/08/2026	PRINTERS	01-67-8064 Equipment	517.92
6379	01/06/2026	UPS BATTERY BACKUP	01-63-8014 Supplies-operating	438.85
6383	01/15/2026	QUARTERLY AGREEMENT	01-50-8007 Computer Support	13,520.00
Total ATSI:				15,446.67
Bianca Mason				
214040155	01/14/2026	REFUND OF ADMIN TOW FEES	01-40-4041 Local fines	536.18
Total Bianca Mason:				536.18
BOUND TREE MEDICAL LLC				
86041081	12/29/2025	EMS	01-69-8014 Supplies-operating	397.88
Total BOUND TREE MEDICAL LLC:				397.88
CALUMET CITY PLUMBING				
68116	06/05/2025	VARIOUS VAC LOCATIONS	02-74-7016 Maintenance Sewers	4,105.50
70779	12/24/2025	WATER MAIN BREAK	02-74-7021 Maint-water system	7,625.77
Total CALUMET CITY PLUMBING:				11,731.27
CHICAGO POLICE DEPARTMENT				
11/1/25-11/30/2	01/16/2026	SALARY REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	73,734.54
Total CHICAGO POLICE DEPARTMENT:				73,734.54
COM ED				
17000-1225	01/06/2026	6637317000	01-63-7044 Street light electricity	3,267.34
36000-1125	01/12/2026	8334936000	01-63-7041 Electricity-hst s-vbldgs	172.95
42222-1225	01/12/2026	5008942222	01-63-7044 Street light electricity	43.41
47000-1225	01/12/2026	1065847000	01-63-7041 Electricity-hst s-vbldgs	54.23
Total COM ED:				3,537.93
DACRA ADJUDICATION SYSTEM				
2025-12-105	01/08/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DELTA SONIC CAR WASH				
0032909	12/31/2025	ADM CAR WASH X4	01-69-7025 Contracted services	63.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total DELTA SONIC CAR WASH:				63.96
EAGLE UNIFORM CO., INC.				
43850-3	01/08/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	30.00
Total EAGLE UNIFORM CO., INC.:				30.00
EMS MANAGEMENT & CONSULTANTS INC.				
EMS-022134	12/31/2025	AMBULANCE BILLING	01-69-7025 Contracted services	700.22
Total EMS MANAGEMENT & CONSULTANTS INC.:				700.22
ETP LABS, INC.				
25-138179	01/06/2026	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
FIRE SERVICE, INC.				
ST-23899	12/29/2025	E-45 SERVICE	01-69-7002 Maint-vehicles	2,384.09
Total FIRE SERVICE, INC.:				2,384.09
GALLAGHER MATERIALS, INC.				
42171	12/17/2025	COLD PATCH	04-80-7006 Maint-streets	222.00
Total GALLAGHER MATERIALS, INC.:				222.00
GATEWAY BUSINESS SYSTEMS				
40885128	01/06/2026	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
Great America Financial Services				
40832728	12/18/2025	COPIER @ REC	01-61-8007 Computer Support/IT	510.44
40953338	01/08/2026	COPIERS @ PD	01-67-8007 Computer Support/IT	1,247.60
Total Great America Financial Services:				1,758.04
GUS BOCK HARDWARE CO.				
411697/1	01/07/2026	PW SUPPLIES	01-63-7001 Maint-building	47.55
Total GUS BOCK HARDWARE CO.:				47.55
HELSEL-JEPPERSON				
972176	12/19/2025	FIRE PANEL BATTERIES	01-63-8014 Supplies-operating	35.84
Total HELSEL-JEPPERSON:				35.84
Honeywell International, Inc.				
5271886308	01/08/2026	ANNUAL SERVICE FEE	01-69-7025 Contracted services	3,245.10
Total Honeywell International, Inc.:				3,245.10
IDI				
IN1003553	01/08/2026	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	77.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total IDI:				77.00
IL DEPT OF TRANSPORTATION				
67218	12/01/2025	TRAFFIC SIGNALS	04-80-8076 Traffic Lights	1,519.47
Total IL DEPT OF TRANSPORTATION:				1,519.47
ILLINOIS STATE POLICE				
20251103953	11/01/2025	FINGERPRINT FD	01-69-7025 Contracted services	81.00
Total ILLINOIS STATE POLICE:				81.00
JDM COLLISION				
162026	01/13/2026	TIRES	01-67-7002 Maint-vehicles	1,258.32
Total JDM COLLISION:				1,258.32
KODA AUTO ELECTRONICS				
3707	01/16/2026	LIGHTS AND SIRENS	15-67-8063 Vehicle Acquisitions	6,675.60
3708	01/16/2026	LIGHTS INSTALL	15-67-8063 Vehicle Acquisitions	6,914.10
Total KODA AUTO ELECTRONICS:				13,589.70
KRUNCH TIME AUTO				
10817	01/02/2026	CAR 3401 REPAIR	01-69-7002 Maint-vehicles	150.00
Total KRUNCH TIME AUTO:				150.00
LEGACY FIRE APPARATUS				
21366	12/24/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	445.89
21429	01/12/2026	TRUCK 45 REPAIR	01-69-7002 Maint-vehicles	564.00
Total LEGACY FIRE APPARATUS:				1,009.89
LEGAL AND LIABILITY RISK MGMNT INST.				
256798	01/08/2026	TRAINING CLASS	01-67-8005 Training/Conferences	650.00
Total LEGAL AND LIABILITY RISK MGMNT INST.:				650.00
M.E. SIMPSON CO., INC.				
45663	12/11/2025	LEAK DETECTION	02-74-7021 Maint-water system	645.00
Total M.E. SIMPSON CO., INC.:				645.00
Master Building Services				
15225	01/08/2026	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
15225.2	01/13/2026	1/2 CLEANING SERVICES	15-67-7025 Contractual services	500.00
Total Master Building Services:				1,000.00
MENARDS - HOMEWOOD				
11149	10/21/2025	MISC SUPPLIES	01-63-8014 Supplies-operating	21.61
11150	10/21/2025	SUPPLIES FD	01-69-8014 Supplies-operating	331.48
11288	10/23/2025	BULBS	01-63-8014 Supplies-operating	51.96
12818	11/18/2025	WIPER BLADES	01-63-7002 Maint-vehicles	39.98
12966	11/20/2025	VEHICLE BULBS	01-63-7002 Maint-vehicles	19.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
15285	01/06/2026	CARPET CLEANER	01-63-8014 Supplies-operating	74.87
Total MENARDS - HOMEWOOD:				539.86
METROPOLITAN INDUSTRIES, INC.				
inv080001	12/30/2025	FIELD SERVICE SOUTH PUMP HOUSE	02-74-7019 Maint-ground resv and towe	1,020.00
Total METROPOLITAN INDUSTRIES, INC.:				1,020.00
MONARCH AUTO SUPPLY INC.				
6981-673949	12/30/2025	55 GALLON WASHER FLUID	01-63-8014 Supplies-operating	229.99
Total MONARCH AUTO SUPPLY INC.:				229.99
Montana & Welch				
18811	01/08/2026	MONTHLY RETAINER	01-54-7073 Legal fees - General	5,500.00
Total Montana & Welch:				5,500.00
MORTON SALT, INC.				
5403916182	01/06/2026	SALT	04-80-8025 Salt Expense	4,626.87
5403922672	12/02/2025	SALT CUST	04-80-8025 Salt Expense	6,084.28
5403937868	12/29/2025	SALT	04-80-8025 Salt Expense	1,401.64
5403942154	12/30/2025	SALT CUST	04-80-8025 Salt Expense	1,402.30
Total MORTON SALT, INC.:				13,515.09
MUNICIPAL COLLECTION SERVICES				
031776 & 0317	01/13/2026	COLLECTIONS	01-67-7025 Contractual services	61.37
031776 & 0317	01/13/2026	COLLECTIONS	01-67-7025 Contractual services	73.89
Total MUNICIPAL COLLECTION SERVICES:				135.26
PACE ANALYTICAL SERVICES LLC				
267200550	01/08/2026	LEAD COPPER TEST	02-74-7020 Maint-water tests	630.00
Total PACE ANALYTICAL SERVICES LLC:				630.00
PRECISION TRUCK EQUIPMENT				
171771	01/06/2026	PLOW MARKERS/ PLOW JACK	01-63-7018 Maint-equipment	105.30
Total PRECISION TRUCK EQUIPMENT:				105.30
Proxit Inc.				
24836; 24837	01/14/2026	IT VULNERABILITY SCAN	08-73-8006 Contingency	5,000.00
Total Proxit Inc.:				5,000.00
RICK WESOLOWSKI				
5937651	01/13/2026	STATION KEYS (A-1)	01-67-8064 Equipment	39.95
Total RICK WESOLOWSKI:				39.95
RYAN GORMAN				
1/12/26	01/16/2026	PER DIEM	15-67-8003 Travel/Training	50.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total RYAN GORMAN:				50.00
SCOTT R. WHEATON & ASSOC.				
202601021	01/08/2026	ATTENDANCE AT HEARING	01-54-7073 Legal fees - General	315.00
Total SCOTT R. WHEATON & ASSOC.:				315.00
SECRETARY OF STATE				
1/11/26	01/13/2026	PLATES	15-67-7002 Vehicle Maintenance/Fuel	151.00
12/1/25-12/15/	01/13/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	8,635.99
Total SECRETARY OF STATE:				8,786.99
SHARLEE DUNLOP				
20260106	01/06/2026	MILEAGE REIMBURSEMENT	01-61-7031 Motor Fuel	123.13
Total SHARLEE DUNLOP:				123.13
STU'S FLAGS				
2302	01/08/2026	VEHICLE LIGHTS	01-67-7018 Maint-equipment	1,955.00
2304	01/16/2026	LIGHT INSTALL	15-67-8063 Vehicle Acquisitions	6,030.00
Total STU'S FLAGS:				7,985.00
T & T BUSINESS SYSTEMS				
124128	01/13/2026	PRINTER @ VILLAGE	01-51-7025 Contracted Service	202.82
124129	01/13/2026	PRINTER AT FIRE	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				370.82
THIRD DISTRICT FIRE CHIEFS				
5718	01/02/2026	1ST QT	01-69-8002 Memberships	1,818.00
5723	01/05/2026	DECEMBER MEETING	01-69-8002 Memberships	50.00
5750	01/05/2026	BOX ALARM DISPATCH FEE	01-69-7025 Contracted services	400.00
Total THIRD DISTRICT FIRE CHIEFS:				2,268.00
THOMSON WEST				
853006017	01/13/2026	SOFTWARE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total THOMSON WEST:				1,310.70
T-MOBILE USA INC.				
12511260328	01/16/2026	12511260328	15-67-7025 Contractual services	50.00
Total T-MOBILE USA INC.:				50.00
TRAINING CONCEPTS				
65890	11/18/2025	CPR	01-69-8005 Training/Conferences	425.00
Total TRAINING CONCEPTS:				425.00
Trust Tech, LLC				
29019R	12/31/2025	RETAINER OVERAGE	01-50-8007 Computer Support	593.75

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total Trust Tech, LLC:				593.75
United Tactical Systems, LLC				
0103472-IN	01/08/2026	PEPPERBALL BLAST	01-67-8064 Equipment	569.00
Total United Tactical Systems, LLC:				569.00
US GAS				
492746	12/31/2025	OXYGEN FD	01-69-7025 Contracted services	109.50
Total US GAS:				109.50
VILLAGE OF BEECHER				
SIPPLE 12/3/2	01/13/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	833.18
SIPPLE 12/3/2	01/13/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,521.00
SIPPLE 12/3/2	01/13/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,418.73
Total VILLAGE OF BEECHER:				15,772.91
VILLAGE OF PARK FOREST				
HOSKINS 11/2	01/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	25,609.51
HOSKINS 11/2	01/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,171.74
Total VILLAGE OF PARK FOREST:				27,781.25
VILLAGE OF SOUTH HOLLAND				
1097	12/29/2025	REPAIR BACKHOE	01-63-7018 Maint-equipment	2,345.27
Total VILLAGE OF SOUTH HOLLAND:				2,345.27
VILLAGE OF THORNTON SOSDC				
DECEMBER 2	01/13/2026	MIDCO	15-67-7002 Vehicle Maintenance/Fuel	249.58
DECEMBER 2	01/13/2026	AMAZON	15-67-8064 Equipment Purchases	16.96
DECEMBER 2	01/13/2026	AMAZON	15-67-8064 Equipment Purchases	100.98
DECEMBER 2	01/13/2026	AMAZON	15-67-8064 Equipment Purchases	189.91
DECEMBER 2	01/13/2026	AMAZON	15-67-8064 Equipment Purchases	169.20
DECEMBER 2	01/13/2026	MENARDS	15-67-8064 Equipment Purchases	24.99
DECEMBER 2	01/13/2026	TRAINING	15-67-8003 Travel/Training	200.00
DECEMBER 2	01/13/2026	MENARDS	15-67-8064 Equipment Purchases	68.97
DECEMBER 2	01/13/2026	TRUCK DOGZ	15-67-8063 Vehicle Acquisitions	1,278.79
DECEMBER 2	01/13/2026	VERIZON ISATT	15-67-7025 Contractual services	1,880.61
DECEMBER 2	01/13/2026	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
DECEMBER 2	01/13/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	139.78
DECEMBER 2	01/13/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	352.80
DECEMBER 2	01/13/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	865.27
DECEMBER 2	01/13/2026	BATTERIES PLUSS	15-67-8012 Materials/Supplies	60.43
DECEMBER 2	01/13/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	988.38
Total VILLAGE OF THORNTON SOSDC:				6,658.67
WENTWORTH TIRE				
30068076	01/16/2026	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	61.43
30068256	01/08/2026	OIL	01-67-7002 Maint-vehicles	61.43
30068343	12/30/2025	2024 GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	111.41
30068389	01/13/2026	2017 FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	31.98
30068457	01/08/2026	TIRE REPAIR	01-67-7002 Maint-vehicles	32.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
30068474	01/16/2026	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	317.91
30068485	01/13/2026	2025 FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	55.44
30068532	01/13/2026	OIL	01-67-7002 Maint-vehicles	110.42
30068557	01/16/2026	OIL CHANGE AND TUNE UP	15-67-7002 Vehicle Maintenance/Fuel	734.73
30068572	01/16/2026	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	67.43
Total WENTWORTH TIRE:				1,584.18
WEX BANK				
109698802	01/13/2026	FUEL FIRE	01-69-7031 Motor fuel	1,533.47
109709374	01/13/2026	FUEL PW	01-63-7031 Motor fuel	1,514.33
109717507	01/13/2026	FUEL PD	01-67-7031 Motor fuel	2,795.44
109723133	01/13/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	6,708.30
Total WEX BANK:				12,551.54
WORKING WELL				
34037	01/13/2026	MEDICAL EXAM NEW HIRE	01-67-8008 Testing	174.00
Total WORKING WELL:				174.00
Grand Totals:				253,361.73

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

HVAC Masters

HVAC Masters
Lansing, IL
(708) 251-8773 | mail@hvac-masters.com

Rooftop Unit Replacement

Thornton Recreation Department

Todd Simon
toddsimon@hvac-masters.com

HVAC Masters

December 31, 2025

Thornton Recreation Department
701 Highland Avenue
Thornton, IL 60476

RE: Rooftop Unit Replacement

We propose to furnish equipment and insurance, to perform the above-mentioned project for the Lump Sum price of **Nine Thousand, Nine Hundred Ninety-Nine Dollars ($9,999.00).**

We Propose to Furnish and Install the Following:

- We will remove the refrigerant and dispose of IAW EPS standards
- We will disconnect the existing (1) 2.5T Rooftop Unit from existing natural gas and electrical supply
- We will furnish a crane to assist with the removal of the existing unit and installation of the new unit
- We will dispose of the existing rooftop unit IAW EPA standards
- We will furnish and install (1) new 2.5T Carrier Rooftop Unit
- We will furnish and install sheet metal as needed to connect the new Rooftop Unit to the existing curb adapter
- We will connect the new unit with the existing electrical and gas supply
- We will connect the new rooftop unit to controls inside of the building
- We will ensure that the new unit is charged with R454B refrigerant to manufacturer's specifications
- 1-Year Parts and Labor Warranty
- 5-Year Compressor Warranty
- 10-Year Heat Exchanger Warranty
- Prevailing wage is included in this proposal
- Unit is currently in stock

HVAC Masters

Acceptance:

To proceed with this project, please sign below to indicate acceptance of this proposal. HVAC Masters, Inc. would like to thank you for giving us the opportunity to perform these Repairs based on our proposal above subject project. We trust we may be of service to you again in the future. Should you have any questions, or require any additional information, please contact me at our corporate office at (708) 251-8773 or on my cell at (708) 658-8701.

Accepted By: ______________________________

PO#______________________________

Sincerely,
Todd Simon
HVAC Masters. Inc.
Vice President

***By signing you acknowledge that you have read and agreed to the attached Terms and Condition**

HVAC Masters

TERMS AND CONDITIONS OF PROPOSAL

1. Price and Terms of Payment: This HVAC Masters, Inc. proposal shall remain valid for acceptance 30 days from the date of issuance. Payment Terms 1/2 upon Approval, 1/2 Upon Completion.

2. Schedule: We will work a standard 40-hour work week, excluding Saturdays, Sundays and holidays

3. Permits, Licenses and Approval of Plans and Specifications: Where federal, state, or municipal laws or regulations require permits, licenses or the approval of the plans and specifications

4. HVAC Masters, Inc. does not assume the responsibility for securing or payment of any required fees

5. NO MODIFICATIONS The contract arising by acceptance of your offer pursuant to this proposal shall not be amended, modified or rescinded except by written agreement signed by an authorized official of each party, expressly referring to this contract. The Purchaser understands that no sales person or other representative of the Seller has the authority to make any agreement, contract, warranty, term, promise, condition or understanding, express or implied, which is not expressed herein or in a written modification of this contract signed by authorized officials of each party.

6. **REMEDIES OF SELLER** Prior to the installation of the equipment and materials to be furnished and sold pursuant to this contract, title to said equipment and materials shall remain with the Seller, and, in the case of non-payment, Seller shall be entitled to any and all remedies of an unpaid seller under the Illinois Uniform Commercial Code, including the right of the seller to repossess said equipment and materials with or without legal process. After any or all of said equipment and materials have been installed pursuant to this contract, then as to that part of said equipment and materials which have been installed, and the labor and service related thereto, the Seller shall have the right to place a mechanic's lien against the premises where said equipment and material have been installed pursuant to the applicable statutes and law relating to mechanic's liens for the furnishing of labor and materials. Any payment due Seller under this contract is payable on receipt of Seller's invoice. A late payment charge of 1½% per month (annual percentage rate of 18%) shall be added to the unpaid past due balance after 30 days and purchaser agrees to bear any legal expense incurred including cost of correction.

7. **WARRANTIES** The Seller, unless equipment is sold without service, shall furnish and install, free of charge, such part or parts of the machinery and apparatus sold hereunder that may become defective in workmanship or material within one year from the date of delivery or installation. The Seller's obligation shall be merely to furnish and install duplicate parts as provided herein, and the Seller shall not be liable for defects arising from normal wear and tear, or breakage caused by carelessness or negligence in operation, nor is Seller responsible for any alterations that may be made in the machinery and equipment without its consent. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OR MERCHANTABILITY, AND FITNESS FOR ANY PURPOSE.

8. **LIMITS OF LIABILITY** The Seller shall in no event be held liable or accountable to the Purchaser and/or to any other party whatsoever for the actual, incidental and/ or consequential damages or losses due to, but not limited to, any one of the following: interruption in use of equipment, or stoppage of production, failure to maintain desired temperatures or humidity levels, electrical power surge or loss, high or low voltage, inadequate power, blown or burned out main or branch fuses, open circuit breaker, lack of adequate natural gas or fuel supply or pressure, inadequate or excessive water supply or pressure, inadequate or excessive hot water or steam supply or pressure, water in oil, contamination of water supply or atmosphere, accident, freezing, flooding, lightning, storms, malicious mischief, willful damage, misuse, abuse, negligence, fire, explosion, theft, clogged filters, delays in installation and/or services, time or manner of service of any equipment, failure to meet completion dates, engineering and/or design defects, improper installation, operation of equipment beyond design conditions, labor disturbances, strikes, riot, civil commotion, lockouts, commercial delays, spoilage, loss of business, asbestos, rust or corrosion, the inability to procure materials and/or parts from the usual source of supply, war conditions, Acts of God or for any contingencies that are unavoidable or beyond the control of the Seller. Seller is not responsible

for conforming to any governmental codes, laws and/or regulations. Under no circumstances shall Seller be respons any indirect, incidental or consequential damage or alleged personal injury of any kind relating to or arising out of the existence, effect, removal or treatment of an Organic Pathogen (i.e., any type of bacteria, virus, fungus, mildew, wet or dry rot, mold or mycotoxin, as well as their spores, odors and byproducts, along with any reproductive body they produce, and any material containing them). In no event, shall the Seller be liable to the Purchaser and/or to any party whatsoever for actual, incidental and/or consequential damages or losses. Seller shall not be required to identify, detect, encapsulate, or remove asbestos, or products or materials containing asbestos or similarly hazardous substances. Seller shall not be liable for any losses or damages due to inability of the building structure to properly support the equipment installed. It is expressly agreed that the Seller assumes no liability for negligence or failure whatsoever. All labor is to be performed during Seller's regular working hours unless so specified otherwise in writing.

9. INSTALLATION AND COMPLETION Unless specifically enumerated in proposal as Seller's responsibility, Purchaser is responsible for: providing access (and removing structures or objects which interfere with this access) to equipment installation location; for structural supports for all equipment supplied; for local permits and codes; for providing adequate utility source (gas, electric, steam, water) adjacent to equipment. Completion dates are estimates only. No contract will be made to complete on a specified date unless in writing, signed by the Corporate President or Secretary of the Seller.

10. **INSURANCE** Purchaser agrees to insure said merchandise against the hazards of fire at Purchaser's sole cost and to be responsible in any event for any loss or damage to the said machinery and equipment by fire, theft or other casualty. Purchaser agrees to assign to the Seller upon request the proceeds of any insurance paid by reason of loss from any cause whatsoever to the merchandise described herein. Seller shall apply said proceeds to the balance due by the Purchaser under this contract.

11. **ASSIGNMENT** No transfer, renewal, extension or assignment of this contract or any interest hereunder or loss, injury, or destruction of said property shall release the Purchaser from his obligation hereunder. Every assignee of the Seller and/or its assigns shall be entitled to all the rights and remedies of the Seller. The term "Seller" wherever used in this contract includes Seller's successors and assigns, unless otherwise defined.

12. **ACCEPTANCE** Prior to written acceptance by Seller, the Seller shall have no responsibility for any work performed or financial obligations incurred by or on behalf of the Purchaser in anticipation of Seller's acceptance.

13. **CANCELLATION** After written acceptance by Purchaser, should the Purchaser decide to cancel all or any part of the work specified in this proposal, the Purchaser shall reimburse to the Seller any costs already incurred, including but not limited to restocking fees for parts and equipment affected by such cancellation.

14. CLEAN AIR ACT Not included under this agreement are any charges related to the recovery of refrigerant, as required by the provisions of Section 608 of the U.S. Clean Air Act of 1990.

NOT INCLUDED: Fees or Permits

Lansing Heating & Air Conditioning Inc.

www.lansingheating.net
708.474.4650
219.365.3050

TO: VILLAGE OF THORNTON
DAYCARE
THORNTON, IL

DATE:11-25-25

LANSING HEATING & AIR CONDITIONING INC.
8016 US HWY 41
ST. JOHN, IN 46373

SALESPERSON	JOB	PAYMENT TERMS	PROPOSAL GOOD UNTIL
TODD		UPON JOB COMPLETION	12-30-25

DESCRIPTION OF WORK	TOTAL
REMOVAL AND PROPER DISPOSAL OF EXISTING ROOFTOP UNIT	
SUPPLY AND INSTALLATION OF A NEW CARRIER 30,000 BTU GAS HEATING ELECTRIC COOLING ROOFTOP UNIT MODEL 48NLB300603 TO INCLUDE CRANE RNETAL, GAS PIPING, ELECTRICAL WIRING, CONDENSATE DRAIN, START UP AND TEST--------------------------------	$6,995.00
10 YEAR WARRANTY ON HEAT EXCHANGER, 5 YEAR WARRANTY ON COMPRESSOR, 1 YEAR WARRANTY ON PARTS AND LABOR	

PAYMENT TO BE MADE AS FOLLOWS: CASH, CERTIFIED CHECK, VISA MASTERCARD OR DISCOVER (3% CONVENIENCE FEE FOR CREDIT CARD) OR WELLS FARGO FINANCING IS AVAILABLE UPON SCHEDULING OF JOB.
LANSING HEATING IS A CARRIER FACTORY AUTHROIZED DEALER. WE ARE LICENSED, BONDED AND INSURED. ALL PERMIT FEES ARE ADDITIONAL UNLESS OTHERWISE SPECIFIED.

TO ACCEPT THIS PROPOSAL PLEASE SIGN, DATE AND RETURN________________________________

THANK YOU FOR THE OPPORTUNITY OF BIDDING THIS JOB!

Proposal
VAN DRUNEN HEATING INC.
1440 E 168TH Street
South Holland IL 60473
Phone (708) 339-6444

Proposal submitted to: **Village of Thornton**	Phone:	Date: **12/3/2025**
Street: **700 Park Avenue**	Job Name:	Job Phone:
City, State & Zip Code: **Thornton, IL**	Job Location:	

Replace Rooftop Unit that services the Rec Center/Classroom.

Remove the present rooftop unit.
Contract a crane to lift the old unit down and the new unit up.
Set the new unit in the same location.
Revise the gas, electric, drain and wiring as needed.
Connect to the existing ductwork coming through the roof

Warranty: Manufacturer's warranty from the Carrier, and 1-Year Labor.
Install a Carrier 48NL-B300603 2.5 ton R454B Rooftop Unit.

$8,236

Job is priced to be tax exempt.

Payment: Due upon completion. **Total:**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized signature: Eric Van Drunen

Eric Van Drunen

NOTE: This proposal may be withdrawn by us if not accepted within **14 Days**

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature:____________________

Date of Acceptance____________________

Signature:____________________

Joe Pisarzewski, Village President

VILLAGE OF THORNTON PUBLIC WORKS

121 NORTH WOLCOTT STREET • THORNTON, ILLINOIS 60476
PHONE (708) 877-4462 • FAX (708) 877-1627
www.thornton60476.com

Date: 1-15-2026

To: Admin. Vivian Payne / Board Members

From: Public Works Supt. Bryan Roberts

Re: New Roof top heater/air unit for Rec. Center

Please see attached quotes to replace 2008 heat/air roof top unit at the Recreation Center that supplies the pre-school room.

It is my recommendation to contract with the lowest bidder, Lansing Heating & Air Conditioning in the amount of $6,995.00.

Let me know if you have any questions.

Thanks

Bryan Roberts,

Superintendent
Department of Public Works
Village of Thornton
708/877-4462 Office
708/877-1627 Fax
brobert@thorntonil.us

MEMORANDUM

TO: South Suburban Mayors and Managers

FROM: David Clay II, EJ Policy & Gov't Affairs Specialist

DATE: NOV.13, 2025

RE: Designation of Municipal Representative(s) to the SSMMA Environmental Justice Committee

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OVERVIEW

The South Suburban Mayors and Managers Association (SSMMA) continues its work to address environmental, economic, and quality-of-life challenges facing our Southland communities. As discussed over the past year, the Environmental Justice (EJ) Committee now serves as a regional platform for coordinating resources, identifying funding opportunities, shaping policy, and supporting municipal efforts to improve long-term health and community resilience.

In October, the EJ Committee formally approved the **Environmental Justice Municipal Representative Resolution**, which outlines the Committee's purpose, historical context, and the importance of municipal participation.

The resolution encourages each member municipality to designate its mayor/president and at least one staff representative who can regularly attend meetings and serve as your local point of coordination. Appointed representatives may include managers and administrators, planners, community development staff, public works personnel, or others whose roles align with housing, infrastructure, economic development, environmental sustainability, or public health priorities. This structure will ensure consistency, strengthen municipal collaboration, and better position the region for state and federal funding opportunities.

Please note that SSMMA staff — me and/or Kristi DeLaurentiis—are available to assist with implementation, answer questions, or provide supporting language and background as needed. If your municipality has already designated a representative informally, we ask that you confirm that designation through this process to ensure full alignment and communication. Completed resolutions should be sent to David Clay (david.clay@ssmma.org) by January 1, 2026.

Thank you, as always, for your leadership and continued commitment to advancing shared goals across the Southland.

David Clay II | Environmental Justice Policy and Government Affairs Specialist
South Suburban Mayors and Managers Association
1904 W. 174th Street, East Hazel Crest, IL 60429
Direct: (708) 922-4682 | david.clay@ssmma.org

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER ___2026-001R___

A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, APPOINTING TWO REPRESENTATIVES TO THE SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION ENVIRONMENTAL JUSTICE COMMITTEE

Published in pamphlet form by authority of the Village President and Village Clerk of the Village of Thornton on 01/20/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

RESOLUTION NO. _2026-001R_

A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, APPOINTING TWO REPRESENTATIVES TO THE SOUTH SUBURBAN MAYORS AND MANAGERS ASSOCIATION ENVIRONMENTAL JUSTICE COMMITTEE

WHEREAS, the Village of Thornton, Cook County, Illinois (the *"Village"*) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "*Home Rule Powers*"); and

WHEREAS, the Village of Thornton is a member of the South Suburban Mayors and Managers Association ("*SSMMA*"), a regional council of governments serving south suburban municipalities; and

WHEREAS, SSMMA has established an Environmental Justice Committee (the "*Committee*") to promote environmental equity, regional collaboration, and coordinated policy initiatives among its member municipalities; and

WHEREAS, the Village President and Board of Trustees of the Village of Thornton (the "*Corporate Authorities*") desire to participate in the Committee; and

WHEREAS, the Corporate Authorities further desire to appoint Maxine Reynolds and Simone Jackson to serve as representatives of the Village on the Committee; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to appoint Maxine Reynolds and Simone Jackson to the Committee.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois, by and through its Home Rule Powers as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Maxine Reynolds and Simone Jackson are hereby appointed as representatives of the Village of Thornton to the South Suburban Mayors and Managers Association Environmental Justice Committee, such appointments to commence upon the passage of this Resolution.

Section 3. The Village President, Village Administrator, and Village Clerk are hereby authorized and directed to deliver any and all documents necessary to implement the provisions, terms and conditions of this Resolution.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 5. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 20th day of January 2026, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT
CUNNINGHAM				
GLASER				
KAYE				
MIDDLEBROOKS				
PISARZEWSKI				
PRATSCHER				
VILLAGE PRESIDENT REYNOLDS				
TOTAL				

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 20th day of January 2026.

____
MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

____
NIKKI KITAKIS
VILLAGE CLERK

Village of Thornton

Trustee Commmittee Appointments

TRUSTEE	CHAIR DEPARTMENT	VICE-CHAIR DEPT.
Cunningham	Finance & Economic Dev.	Police Department
Glaser	Police Department	Finance & Economic Dev.
Kaye	Public Works Department	Building Department
Middlebrooks	Recreation Center	Fire Department
Pisarzewski	Building Department	Recreation Center
Pratscher	Fire Department	Public Works Department

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026-001

AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, AUTHORIZING AND APPROVING A SIDE LETTER AGREEMENT BETWEEN THE VILLAGE OF THORNTON AND THORNTON PROFESSIONAL FIREFIGHTERS LOCAL 5512 REGARDING ACTING OFFICER AND CAPTAIN QUALIFICATIONS

Published in pamphlet form by authority of the Village President and Village Clerk of the Village of Thornton on 01/20/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

ORDINANCE NO. _2026-001_

AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, AUTHORIZING AND APPROVING A SIDE LETTER AGREEMENT BETWEEN THE VILLAGE OF THORNTON AND THORNTON PROFESSIONAL FIREFIGHTERS LOCAL 5512 REGARDING ACTING OFFICER AND CAPTAIN QUALIFICATIONS

WHEREAS, the Village of Thornton, Cook County, Illinois (the *"Village"*) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the "*Home Rule Powers*"); and

WHEREAS, the Village President and Board of Trustees of the Village (the "*Corporate Authorities*") may authorize collective bargaining agreements between the Village and labor unions; and

WHEREAS, the Village and Thornton Professional Firefighters Local 5512 (the "*Union*") are parties to a Collective Bargaining Agreement currently in effect (the "*CBA*"); and

WHEREAS, the Village and the Union desire to enter into a side letter agreement to the CBA regarding qualifications and requirements applicable to Acting Officers and Captains within the Thornton Fire Department (the "*Side Letter Agreement*"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Side Letter Agreement is intended to supplement and clarify the CBA and does not otherwise modify the term, wages, hours, or benefits set forth therein; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to enter into the Side Letter Agreement.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Side Letter Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to this Village Board, provided that the Side Letter Agreement has been duly ratified and approved by the membership of the Union, and subject to such revisions as may be approved by the Village Attorney and authorized by the Village President, said approval to be evidenced by execution of the Side Letter Agreement.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Side Letter Agreement and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described, subject to the prior execution of the Side Letter Agreement by the authorized members of the Union.

Section 4. The officials and officers of the Village are hereby authorized to take such actions as may be necessary or appropriate to implement and carry out the provisions of the Side Letter Agreement.

Section 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(*Intentionally Left Blank*)

ADOPTED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 20th day of January 2026, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT
CUNNINGHAM				
GLASER				
KAYE				
MIDDLEBROOKS				
PISARZEWSKI				
PRATSCHER				
VILLAGE PRESIDENT REYNOLDS				
TOTAL				

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 20th day of January 2026.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK

Exhibit A

Side Letter Agreement

(see attached)

THORNTON FIRE DEPARTMENT

"Protecting Our Community With Pride"

Art Schweitzer
Fire Chief

PHONE (708) 877-4459
FAX (708) 877-1506

DATE: December 23, 2025

TO: Chief Schweitzer

FROM: President M. Schweitzer L5512

SUBJECT: Side letter for Captains and Acting Officers

This letter shall serve as a side letter between the Thornton Professional Firefighter L5512 and the Village of Thornton. This Agreement shall become effective upon the date of signing.

- New Acting Officer and New Captain Promotions from the date of this signing will be a Paramedic and a minimum of an Advanced Firefighter through the State of Illinois Fire Marshal's Office.
- Acting Officers shall complete a task book that is assigned by the Fire Chief before they can act up in rank.
- Acting Officers must be off probation to act up.

x [signature]
1-14-26 President L5512