VILLAGE OF THORNTON

Regular Board Meeting

August 04, 2025 at 7:30 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 July 21, 2025

B. Board Meeting Minutes for July 21, 2025

C. Vouchers

III. Committee Topics

A. Trustee Glaser - Authorize the Purchase of 2025 Dodge Durango for Police Dept. in the Amount of $48,344.00

IV. Engineer Kaminsky

V. Attorney Dillner

VI. Administrator Payne

VII. President Reynolds

VIII. Public Comment

IX. Old & New Business

X. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –JULY 21, 2025.

President Reynolds called the Committee Meeting of July 21st, 2025 to order at 7:00 pm

Roll Call:

Roll Call: President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee Pratscher Trustee Glaser, Trustee Pisarzewski. Recreation Director Dunlop, Public Works Supt. Roberts, Fire Chief Schweitzer, Police Chief Wesolowski. Also in attendance Administrator Payne, Attorney Diller, Engineer Kaminsky.

Absent: Trustee Kaye

Public Comment:

Robert Enright made a public comment regarding the suggested name change of Memorial Park to Dave Hudson memorial garden. Mr. Enright mentioned a moratorium established by Mayor Swan.

Committee Reports:

Trustee Pisarezewski : None

President Reynolds: The building department had 17 permits issued, totaling $9,869.00, and 327 inspections were completed.

Trustee Cunningham: July cash position is $7,282,814.98

Administrator Payne informed the board that Treasurer Frye has been in contact with the audit firm, Treasurer Frye is currently reviewing the final draft, but we are still a few weeks out from the final audit report.

Trustee Middlebrooks: Reviewed the rec centers past month activities, and upcoming events. Most notable upcoming events in National Night Out, Tuesday August 5th, 2025 from 5pm-7pm. Rec Director Dunlop suggested Memorial Park name be changed to David Hudson memorial park.

President Reynolds asked for discussion regarding the name change of memorial park. Trustee Pratscher stated memorial park is for everyone, it should not be named after a certain individual. Trustee Cunningham, Trustee Glaser, and Trustee Pisarzewski were also all in agreement that memorial park should not be named after David Hudson. Trustee Pratscher suggested a proclamation for David Hudson. President Reynolds suggested donating a brick in honor or David Hudson, or planting a tree in his honor at memorial park.

Trustee Kaye: Absent

President Reynolds gave the public works report there were 14 julie locates, and one water and sewer repair.

Trustee Glaser: The police department received 577 calls, and ISATT is requesting $207,084.50 to purchase 5 vehicles from there SOS grant funds.

Trustee Pratscher: The fire department had 49 inspections, 99 calls, and 205 training hours.

Engineer Kaminsky:

Engineer Kaminsky reviewed the IDOT resolutions authorizing all REBUILD Illinois funds that were included in the packet.

Attorney Dillner:

None

Administrator Payne:

Grocery Sales Tax Ordinance- Administrator Payne went on to explain with this ordinance IT IS NOT A NEW TAX, the state legislation repealed the 1% grocery Tax starting January 1st, 2026. IML fought to allow municipalities to impose its own 1% grocery tax so the municipality does not miss out on the revenue.

2025 Water Valve Exercise Program – Public Works Supt. Roberts explained every other year the village alternates between exercising the valves and hydrants. This year they will clean out the valve boxes and exercise the valves to keep them in good working order, and identify any issues or problems.

Amendment to Ordinance Regarding Ambulance billing - Fire Chief Schweitzer explained this would increase the ambulance fees to the current Gmet standard and would be a 50/50 split. Half would go to the village and the other half would go the fire department capital improvement fund. Trustee Cunningham questioned if residents were charged for ambulance rides, and Fire Chief Schweitzer confirmed residents are not charged. The fire department receives whatever Medicare, or the private insurance covers and that is it. The ambulance mileage was also raised from $19 to $21.

Annual Health Insurance Renewal – Administrator Payne explained that the village's health insurance coverage is up for renewal, it is up by 13%. The village is looking in to eliminating one plan, an HSA plan that only employee participates in.

President Reynolds:

Cooling center is the community center, for anything after hours please call the non-emergency line an officer will assist you 24/7.

If you see something strange please the police, or something don't just post it on facebook. Example the quarry gate was open, call someone don't just post it. That could've been really bad.

Every Sunday the fire department does free blood pressure checks.

Remember national night out in Tuesday August 5th, 2025 from 5pm to 7pm, Jimboos will be there and it is cash only.

Adjournment:

President Reynolds asked for a motion to adjourn the committee meeting. Trustee Cunningham made the motion to adjourn the meeting seconded by Trustee Pratscher. All in favor Motion carried Committee Meeting was adjourned at 7:25PM.

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Village Clerk, Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK

MINUTES OF THE REGULAR BOARD MEETING – JULY 21, 2025

Call to Order:

President Reynolds called the regular meeting to order at 7:26 pm. President Reynolds reported the meeting was being recorded by Clerk Kitakis, and streamed on social media, and please refrain from all electronic devices.

PLEDGE AND INVOCATION:

President Reynolds led the pledge to the flag, followed with a moment of silence for our public servants, our military, and our recently deceased. President Reynolds mentioned the passing of Anthony Fruehling.

Roll Call:

Roll Call: President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee Pratscher, Trustee Glaser, Trustee Pisarzewski. Fire Chief Schweitzer, Police Chief Wesolowski, Recreation Director Dunlop, Public Works Supt. Roberts. Also in attendance Administrator Payne, Attorney Diller, Engineer Kaminsky.
Absent: Trustee Kaye

Minutes:
Public Hearing Meeting Minutes for July 7, 2025.
Presidents Reynolds asked for a motion to approve the Public Hearing Meeting Minutes for July 7, 2025. Motion was made to approve the Public Hearing Meeting Minutes for July 7, 2025.
by Trustee Cunningham, motion was seconded by Trustee Middlebrooks.
Ayes: Trustee Cunningham, Middlebrooks, Glaser, Pisarzewski
Nays:
Abstain: Trustee Pratscher
Absent: Trustee Kaye
Motion: Carried

July 7, 2025 committee meeting minutes.
Presidents Reynolds asked for a motion to approve the July 7, 2025 committee meeting minutes. Motion was made to approve the July 7, 2025 committee meeting minutes by Trustee Cunningham, motion was seconded by Trustee Glaser.
Ayes: Trustee Cunningham, Glaser, Middlebrooks, Pisarzewski
Nays:
Abstain: Trustee Pratscher

Absent: Trustee Kaye
Motion: Carried

July 7, 2025 regular meeting minutes.
Presidents Reynolds asked for a motion to approve the July 7, 2025 regular meeting minutes. Motion was made to approve the July 7, 2025 regular meeting minutes by Trustee Glaser, motion was seconded by Trustee Cunningham.
Ayes: Trustee Glaser, Cunningham, Middlebrooks, Pisarzewski
Nays:
Abstain: Trustee Pratscher
Absent: Trustee Kaye
Motion: Carried

Vouchers:
President Reynolds asked for a motion to approve the vouchers in the amount of $513,464.29 with $54,096.58 being prepaid, and $281,804.57 being from the SOS grant.
Trustee Cunningham made the motion to approve the vouchers in the amount of $513,464.29 with $54,096.58 being prepaid, and $281,804.57 being from the SOS grant. Seconded by Trustee Glaser
Ayes: Trustee Cunningham, Glaser, Middlebrooks, Pisarzewski
Nays:
Abstain: Trustee Pratscher
Absent: Trustee Kaye
Motion: Carried

Authorize 2025 Valve Exercise Program with ME Simpson

President Reynolds asked for a motion to authorize 2025 Valve Exercise Program with ME Simpson. Trustee Cunningham made the motion to approve Authorize 2025 Valve Exercise Program with ME Simpson, seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Middlebrooks, Pisarzewski, Pratscher
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Ordinance #2025-010 Amending Title 4, Chapter 5, Section 1, Related to Emergency Medical and Extrication Services

Trustee Pratscher made a motion to approve Ordinance #2025-010 Amending Title 4, Chapter 5, Section 1, Related to Emergency Medical and Extrication Services, seconded by Trustee Glaser.
Ayes: Trustee Pratscher, Glaser, Cunningham, Middlebrooks, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Resolution #2025-009R - Authorizing REBUILD Illinois Funds (Vincennes Road)

Trustee Cunningham made a motion to approve Resolution #2025-009R - Authorizing REBUILD Illinois Funds (Vincennes Road), seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Resolution #2025-010R - Authorizing REBUILD Illinois Funds (Armory Drive-Westview Ave)

Trustee Cunningham made a motion to approve Resolution #2025-010R - Authorizing REBUILD Illinois Funds (Armory Drive-Westview Ave), seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Resolution #2025-011R - Authorizing REBUILD Illinois Funds (Blackhawk)

Trustee Cunningham made a motion to approve Resolution #2025-011R - Authorizing REBUILD Illinois Funds (Blackhawk), seconded by trustee Glaser.
Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Resolution #2025-012R - Authorizing REBUILD Illinois Funds (Indianwood)

Trustee Cunningham made a motion to approve Resolution #2025-012R - Authorizing REBUILD Illinois Funds (Indianwood), seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Ordinance #2025-009 - Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax

Trustee Cunningham made a motion to approve Ordinance #2025-009 - Implementing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Authorize Annual Health Insurance Renewal for the Plan Year 9/1/25-8/31/26

Trustee Cunningham made a motion to approve Authorize Annual Health Insurance Renewal for the Plan Year 9/1/25-8/31/26, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

Authorize the Purchase of Five Vehicles from Zeigler Ford for ISATTPending Grant Funding

Trustee Glaser made a motion to approve Authorize the Purchase of Five Vehicles from Zeigler Ford for ISATTPending Grant Funding, seconded by trustee Pratscher.

Ayes: Trustee Glaser, Pratscher, Cunningham ,Middlebrooks, Pisarzewski
Nays:

Abstain:
Absent: Trustee Kaye
Motion: Carried

June Treasurer's Report
Trustee Cunningham made a motion to approve the June Treasurer's Report, ,seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski
Nays:
Abstain:
Absent: Trustee Kaye
Motion: Carried

President Reynolds
President Reynolds requested the Swearing in of Officer Marshae Harvey

Clerk Kitakis Proceeded to the Swearing in of Officer Marshae Harvey

Sergeant Promotions:
President Reynolds requested the Swearing of Detective Houts to sergeant.

Clerk Kitakis Proceeded to the Swearing in of Detective Houts to sergeant.

President Reynolds requested the Swearing of Officer Leone to sergeant.

Clerk Kitakis Proceeded to the Swearing in of Officer Leone to sergeant.

Police Chief Wesolowski presented the Lifesaving award to officer VerHagen.

Old & New Business
Trustee Pisarzewski mentioned the globes in from of village hall have not been lit up.

Public Comment
None

Adjournment

There being no further business for the good and welfare of the Village, President Reynolds thanked all the village employees, elected officials, and the residents for allowing the board to serve them. President Reynolds asked for a motion to adjourn the regular board meeting. The motion was made by Trustee Pratscher to adjourn the regular board meeting. Trustee Cunningham seconded the motion. The regular board meeting was adjourned at 7:54 pm.

Ayes: Trustee Pratscher, Cunningham, Middlebrooks, Glaser, Pisarzewski,

Nays:

Absent: Trustee Kaye

Motion: Carried

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Village President Maxine Reynolds

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Village Clerk Nikki Kitakis

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				197,126.06
WATER FUND				
Total WATER FUND:				1,557.14
GO BOND DEBT SERVICE				
Total GO BOND DEBT SERVICE:				34,212.90
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				2,630.00
SOS GRANT				
Total SOS GRANT:				34,769.19
REBUILD ILLINOIS FUND				
Total REBUILD ILLINOIS FUND:				86,125.83
Grand Totals:				356,421.12

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
PORTABLE VIDEO SOLUTIONS LLC				
197	07/21/2025	CAPITAL IMPROVEMENT PURCHASE	08-67-8064 Equipment Acquisition	40,000.00
Total PORTABLE VIDEO SOLUTIONS LLC:				40,000.00
Grand Totals:				40,000.00

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
ABBOTTS MINUTE PRINTING				
00051075	07/23/2025	NAMEPLATES	01-51-8010 Supplies-office	149.55
Total ABBOTTS MINUTE PRINTING:				149.55
AIR ONE EQUIPMENT				
223694	07/17/2025	HYDROTEST SCBA 1	01-69-7025 Contracted services	440.00
Total AIR ONE EQUIPMENT:				440.00
ATSI				
6355	07/15/2025	QUARTERLY AGREEMENT	01-50-8007 Computer Support	13,520.00
Total ATSI:				13,520.00
BLUECROSS BLUESHIELD OF ILLINOIS				
812025912025	07/30/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	50,511.49
Total BLUECROSS BLUESHIELD OF ILLINOIS:				50,511.49
BRANIFF COMMUNICATIONS, INC.				
0036141	07/01/2025	MAINTENANCE AGREEMENT FEE	01-69-7025 Contracted services	1,155.00
Total BRANIFF COMMUNICATIONS, INC.:				1,155.00
CHICAGO POLICE DEPARTMENT				
25-BOC-072	07/23/2025	PHONES	15-68-8064 Equipment Purchases	3,804.54
Total CHICAGO POLICE DEPARTMENT:				3,804.54
COM ED				
0100-525	07/29/2025	9572800100	01-63-7041 Electricity-hst s-vbldgs	50.57
24000-525	07/29/2025	8992724000	01-63-7044 Street light electricity	41.73
3255000-625	07/29/2025	3224055000	01-63-7044 Street light electricity	26.87
476000-425	07/29/2025	3353476000	02-74-7041 Electricity-pumps	1,000.90
555000-625	07/29/2025	9544555000	01-63-7044 Street light electricity	26.87
906000-625	07/29/2025	2462906000	02-74-7041 Electricity-pumps	76.81
Total COM ED:				1,223.75
D.O.H. SERVICES				
45020	07/29/2025	MEMORIAL PAVERS	01-61-7067 Printing	160.00
Total D.O.H. SERVICES:				160.00
DEARBORN LIFE INSURANCE COMPANY				
812025831202	07/11/2025	LIFE INSURANCE	01-01-2231 EFC contributions payable	829.22
Total DEARBORN LIFE INSURANCE COMPANY:				829.22
DUCA, GIUSEPPE				
7232025	07/24/2025	PER DIEM OVERNIGHT STAY	15-67-8003 Travel/Training	50.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total DUCA, GIUSEPPE:				50.00
ECOM DISPATCH				
1237	07/24/2025	AUG/SEPT/OCT	01-67-7025 Contractual services	18,777.39
1237	07/24/2025	AUG/SEPT/OCT	01-63-7025 Contract services	1,564.78
1237	07/24/2025	AUG/SEPT/OCT	01-69-7025 Contracted services	10,953.48
1255	07/30/2025	ECOM	01-67-7025 Contractual services	1,275.85
1255	07/30/2025	ECOM	01-69-7025 Contracted services	744.25
1255	07/30/2025	ECOM	01-63-7025 Contract services	106.32
Total ECOM DISPATCH:				33,422.07
ETP LABS, INC.				
25-137843	07/29/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
FIRE SERVICE, INC.				
ST-21203	07/24/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	9,803.93
Total FIRE SERVICE, INC.:				9,803.93
FLOOD BROTHERS DISPOSAL CO.				
782025	07/08/2025	GARBAGE	01-63-7035 Garbage disposal	22,183.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,183.72
GALLAGHER MATERIALS CORP.				
CDBG 2306-02	07/30/2025	FINAL INSTALLMENT	16-80-8067 Infrastructure Improvements	86,125.83
Total GALLAGHER MATERIALS CORP.:				86,125.83
GUS BOCK HARDWARE CO.				
408577/1	07/24/2025	KEYS	01-59-8014 Supplies-operating	21.14
Total GUS BOCK HARDWARE CO.:				21.14
Huntington				
1016432	07/18/2025	INTEREST	09-30-8132 Capital Lease Loan - Interes	7,103.18
1016432	07/18/2025	PRINCIPAL	09-30-8131 Capital Lease Loan - Princip	27,109.72
Total Huntington:				34,212.90
James CDJR of Cedar Lake				
650852/1*	07/25/2025	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	1,206.37
Total James CDJR of Cedar Lake:				1,206.37
KRUNCH TIME AUTO				
10515	07/17/2025	OIL CHANGE 4500	01-69-7002 Maint-vehicles	39.86
Total KRUNCH TIME AUTO:				39.86
LANER MUCHIN DOMBROW BECKER				
698848	07/24/2025	PW-TEAMSTERS	01-54-7071 Legal fees-labor	75.00
698849	07/24/2025	GENERAL	01-54-7071 Legal fees-labor	1,725.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
699541	07/24/2025	RETAINER JULY 2025	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				2,600.00
LANHAM, BRANDON				
7172025	07/17/2025	PER DIEM	15-67-8003 Travel/Training	50.00
7232025	07/30/2025	OIL	15-67-7002 Vehicle Maintenance/Fuel	43.16
72325	07/30/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total LANHAM, BRANDON:				143.16
LYNWOOD TIRE CENTER, INC.				
111419	07/21/2025	TIRES FOR TRAILER	01-69-7002 Maint-vehicles	430.18
Total LYNWOOD TIRE CENTER, INC.:				430.18
MENARDS - HOMEWOOD				
05066	07/18/2025	MIXING CONTAINERS	01-61-7026 Recreational Programs	28.29
Total MENARDS - HOMEWOOD:				28.29
METROPOLITAN INDUSTRIES, INC.				
inv075171	07/29/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MILNE SUPPLY COMPANY				
s100091318.00	07/29/2025	REC SINK	01-63-7001 Maint-building	363.11
Total MILNE SUPPLY COMPANY:				363.11
MONARCH AUTO SUPPLY INC.				
6981-660347	07/29/2025	FUEL CAP	01-63-7018 Maint-equipment	11.93
Total MONARCH AUTO SUPPLY INC.:				11.93
NICOR				
10006-725	07/29/2025	91066610006	01-63-7042 Heat	173.17
10008-725	07/29/2025	55556610008	01-63-7042 Heat	58.74
1004-725	07/29/2025	48456610004	01-63-7042 Heat	182.73
46309-625	07/29/2025	77-65-82-4630 9	02-74-7042 Heat	59.43
60503-725	07/29/2025	97987960503	01-63-7042 Heat	54.34
6610008-725	07/29/2025	65456610008	01-63-7042 Heat	60.34
77483-625	07/29/2025	77411777483	01-63-7042 Heat	160.11
Total NICOR:				748.86
OCONNOR, DANIEL				
7232025	07/24/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total OCONNOR, DANIEL:				50.00
PACE ANALYTICAL SERVICES LLC				
257221055	07/29/2025	WATER SAMPLES	02-74-7020 Maint-water tests	110.00
Total PACE ANALYTICAL SERVICES LLC:				110.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RMA				
2025	07/24/2025	MIN-MAX OVERAGE	01-50-8054 General Insurance	56,999.00
Total RMA:				56,999.00
ROBINSON ENGINEERING LTD.				
25070121	07/24/2025	WATER SYSTEM IMPROVEMENTS	14-74-8063 Infrastructure Impr. Water	2,630.00
Total ROBINSON ENGINEERING LTD.:				2,630.00
RYAN GORMAN				
07082025	07/08/2025	CARJACKING PER DIEM	15-67-8003 Travel/Training	50.00
782025	07/08/2025	CARJACKING PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				100.00
SLUITER AUTO ELECTRIC, INC.				
529403	07/29/2025	TRUCK 2 BATTERIES	01-63-7002 Maint-vehicles	185.00
Total SLUITER AUTO ELECTRIC, INC.:				185.00
South Suberban Heating & Air				
i15192	05/22/2025	VILLAGE AIR CONDITIONER REPAIR	01-63-7001 Maint-building	217.31
Total South Suberban Heating & Air:				217.31
STU'S FLAGS				
2248	07/29/2025	LIGHT INSTALL	15-67-8063 Vehicle Acquisitions	4,132.44
Total STU'S FLAGS:				4,132.44
TRUGREEN CHEMLAWN				
209505684	05/27/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	96.28
212728739	07/29/2025	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	160.00
212741993	07/29/2025	LAWN SERVICE REC CENTER	01-63-7008 Maint-grounds	337.02
212742109	07/29/2025	LAWN SERVICE REC CENTER GRUB	01-63-7008 Maint-grounds	539.27
212758481	07/29/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	150.45
212758614	07/29/2025	LAWN SERVICE VILLAGE HALL GRUB	01-63-7008 Maint-grounds	268.40
212767445	07/29/2025	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	90.00
212844380	07/29/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	252.00
212846510	07/29/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	120.00
Total TRUGREEN CHEMLAWN:				2,013.42
VILLAGE OF PARK FOREST				
HOSKINS 6132	07/30/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	24,773.32
HOSKINS 6132	07/30/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,392.46
Total VILLAGE OF PARK FOREST:				26,165.78
WENTWORTH TIRE				
30065876	07/22/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	121.41
30065882	07/22/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	61.43
30065885	07/22/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	61.43
30065920	07/24/2025	BRAKES	15-67-7002 Vehicle Maintenance/Fuel	79.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total WENTWORTH TIRE:				323.27
Grand Totals:				356,421.12

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

INTEROFFICE MEMORANDUM

TO: Thornton Board Of Trustees
FROM: Chief Wesolowski
SUBJECT: Capital Purchase Of Vehicle
DATE: 08/04/2025
CC: Administrator Payne

I am respectfully requesting approval to utilize capital funds for the purchase of a 2025 Dodge Durango for the Thornton Police Department. The total cost of the purchase is $48,344.00, which is within the $67,000 capital budget currently allocated to the police department for this fiscal year. Bettenhausen Automotive reduced the price of the vehicle from $53,685.00 to $48,344.00 to gain our business. This is the best price I could find for a new police SUV, which averages around $55,000.00.

Respectfully submitted,

R. Wesolowski

Richard Wesolowski
Chief of Police
Thornton Police Department

Bettenhausen AUTOMOTIVE

Date/Time: Jul 23, 2025 03:09 PM
Buyer: Village of Thornton
Phone: C: (708) 935-6817
Phone: H: (708) 877-4440
Address: 115 E Margaret
Thornton, IL 60476

Salesperson: Guillermo Amado

2025 Dodge Durango, Body Type:

VIN:1C4SDJCT5SC540793

Cash	Balance Due
$ Down	
$0	$48,344

MSRP	**$53,685.00**
Discount	**$5,874.00**
Selling Price	**$47,811.00**
Bettenhausen One Price	**$47,811.00**
Government Fees	**$165.00**
Proc/Doc Fees	**$367.70**
Total Balance Due	**$48,343.70**

X
Customer Signature

Date

X
Manager Signature

Date

With approved credit.