



VILLAGE OF THORNTON

Regular Board Meeting

**August 17, 2026 at 6:15 PM-Or Immediately Following the
Committee Meeting**

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) Committee Meeting Minutes for August 3, 2026

[B.](#) Regular Board Meeting Minutes for August 3, 2026

C. Executive Session Minutes for August 3, 2026

[D.](#) Approve Vouchers for August 17, 2026

III. Committee Topics

IV. Engineer Kaminsky

V. Attorney Blake

VI. Administrator Payne

VII. President Reynolds

VIII. Public Comment

IX. Old & New Business

X. Adjournment

VILLAGE OF THORNTON COMMITTEE MEETING MINUTES

August 3, 2026

The Committee Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on Monday, August 3, 2026, at 6:01 p.m. in the Council Chambers of Village Hall. The meeting was recorded by Village Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

Roll Call

Present

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Assistant Park & Recreation Director Potwin
- Police Chief Wesolowski
- Deputy Fire Chief Duvall

Absent

- Trustee Kaye
- Trustee Pisarzewski
- Trustee Pratscher
- Public Works Superintendent Bryan Roberts

Engineer Kaminsky arrived after the initial roll call.

Public Comment – Agenda Items

President Reynolds opened the floor for public comment regarding items appearing on the meeting agendas.

Sharianna Fulce

Sharianna Fulce addressed the Board and stated that she wished to make three points.

First, she commented on the negative remarks she frequently sees from residents regarding the Village of Thornton. She encouraged residents to recognize the positive aspects of the community and stated that there are many good things happening within Thornton. She emphasized that Thornton is a good place to live and encouraged residents to look for and acknowledge the positive things occurring throughout the community.

Second, Ms. Fulce expressed dissatisfaction with the Village's communication during the recent power outages. While acknowledging that the outages resulted from an act of nature, she stated that she believed protocols should be established to inform residents about available resources during emergencies.

Ms. Fulce referenced concerns she had previously raised regarding communication and reiterated the additional methods of communicating with residents, including those who cannot attend Village meetings. She suggested that the Village consider ways to monitor or respond to communications submitted electronically.

Ms. Fulce specifically noted that she had received numerous Village messages regarding traffic patterns but did not recall receiving comparable information advising residents where they could go to charge phones or electronic devices during the power outage. She stated that although she considers herself resourceful, she did not know what Village resources were available or where residents could go for assistance.

She encouraged the Village to develop a communication plan for future emergencies that would inform residents of available facilities, resources, and opportunities to provide assistance or donate resources when appropriate.

Third, Ms. Fulce reiterated her willingness to assist the Village with identifying grant opportunities. She stated that she had previously discussed potential resources with President Reynolds and Village Clerk Kitakis and had spoken with President Reynolds earlier that day regarding possible grants.

Ms. Fulce explained that she is employed by **DCEO with the State of Illinois** and regularly sees grant opportunities that she believes may potentially benefit the Village. She offered to continue sharing those opportunities and assisting the Village in identifying resources that could support the community.

Ms. Fulce concluded by again emphasizing that Thornton is a good place to live, stating that she considers Thornton her community and her home.

President Reynolds thanked Ms. Fulce and clarified that the Public Comment period at the Committee Meeting was intended for comments concerning agenda items and that another Public Comment opportunity would be available during the Regular Board Meeting.

There being no additional comments regarding agenda items, Public Comment was closed.

Committee Reports

Building Committee

Trustee Pisarzewski was absent and there was no report.

Finance Committee

Trustee Cunningham reported there were no items to report.

Recreation Committee

Trustee Middlebrooks reported there were no items to report.

Public Works Committee

Trustee Kaye was absent and there was no report.

Police Committee

Trustee Glaser reported there were no items to report.

Fire Committee

Trustee Pratscher was absent and there was no report.

Treasurer's Report

Treasurer Jackson had no report.

Engineer's Report

Engineer Kaminsky no report

Administrator Payne:

Elected Officials Compensation

Administrator Payne introduced discussion regarding a proposed amendment to the Village Code concerning compensation for elected officials.

It was explained that under the Illinois Constitution, the compensation of an elected official cannot be increased or decreased during that official's current term of office. It was further explained that any compensation change must be enacted at least 180 days prior to the election for the offices affected.

The Board was advised that if an ordinance changing compensation were adopted at least 180 days before the April 6, 2027 Consolidated Election, only the three Trustee positions appearing on the 2027 ballot would initially receive the revised compensation upon beginning their new terms. The remaining three Trustees, Village President, and Village Clerk would not become eligible for the revised compensation until their subsequent terms beginning in May 2029.

Trustee Cunningham presented a proposal to revise elected officials' compensation.

Trustee Cunningham proposed increasing Trustee compensation from approximately \$4,800 annually to \$5,100 annually, representing an increase of approximately \$300 per year, or \$25 per month.

He further proposed increasing the elected Village Clerk's annual compensation from approximately \$3,300 to \$5,100.

Trustee Cunningham also proposed increasing the compensation of the Village President to \$10,000 annually and increasing compensation associated with service as Liquor Commissioner from \$600 annually to \$1,200 annually.

In addition to the base compensation changes, Trustee Cunningham proposed providing elected officials with an annual Cost of Living Adjustment (COLA) based upon the applicable cost-of-living percentage.

Trustee Cunningham also proposed an attendance provision for Trustees. Under the proposal, Trustees were permitted to miss up to two meetings per year without a reduction in compensation. If a Trustee missed more than two meetings, compensation would be withheld for additional meetings missed.

Discussion followed regarding when elected officials' compensation had last been amended. It was noted that the Village Code appeared to have last been amended regarding compensation in **2019**. Trustee Cunningham stated that he had reviewed compensation paid by surrounding municipalities and believed his proposed compensation levels placed Thornton approximately in the middle of comparable communities.

Because three Trustees were absent, President Reynolds asked the Trustees present whether they preferred to advance the proposed amendment or allow the full Board another opportunity to discuss it.

The Trustees agreed that the matter should return to the August 17, 2026 Committee Meeting for additional discussion. If sufficient agreement existed following that discussion, the proposed ordinance could be presented for consideration at the first Regular Board Meeting in September.

No formal action was taken.

Purchase of Two 2026 Ford Explorers

The Board discussed the proposed purchase of two 2026 Ford Explorers through the State Bid from Curry Motors in the total amount of \$117,204.00.

It was noted that the vehicle purchase had been included in the Village's Fiscal Year 2027 Budget.

Police Chief Wesolowski explained that comparable new Ford Explorers generally cost approximately \$52,000 to \$57,000 each, depending upon the vehicle and equipment package.

Chief Wesolowski advised that the two vehicles available through Curry Motors had been utilized as demonstration vehicles and were already configured in the Village's desired color scheme. Additionally, approximately 85% of the necessary police equipment had already been installed.

Chief Wesolowski stated that the vehicles already contained equipment including emergency lighting, switches, and prisoner cages. Because much of the required equipment was already installed, the Village was expected to realize additional savings by substantially reducing subsequent equipment and installation costs.

Chief Wesolowski stated that the Police Department had researched available options and believed the proposed purchase represented a favorable value for the Village.

There being no additional questions, the item was advanced to the Regular Board Meeting agenda for consideration later that evening.

Police Department Swearing-In and Promotions

President Reynolds congratulated the Thornton Police Department on the hiring and promotion of several officers and turned the proceedings over to Police Chief **Wesolowski**.

Officer Jamarion Thompkins

Chief Wesolowski introduced **Officer Jay Thompkins**, who had joined the Thornton Police Department in April following the departure of another officer.

Chief Wesolowski stated that Officer Tompkins brought approximately **two years of prior law enforcement experience from Phoenix** and had progressed quickly through the Department's field training process. He complimented Officer Tompkins on his performance and stated that he had integrated into the Department as though he had been with Thornton considerably longer.

Officer Tompkins was formally sworn in as a **Full-Time Police Officer for the Village of Thornton**.

Officer Jacob Price

Chief Wesolowski introduced **Officer Jacob Price**, who joined the Department on **July 20, 2026**.

Chief Wesolowski stated that Officer Price came to Thornton from **Calumet Park** with approximately two years of prior law enforcement experience. He noted that Officer Price's experience in a busy municipality provided him with a strong foundation and stated that early reports from his field training officers had been positive.

Officer Price was formally sworn in as a **Full-Time Police Officer for the Village of Thornton**.

Officer Andres Espinoza

Chief Wesolowski introduced **Officer Andres Espinoza**, who also joined the Thornton Police Department with prior law enforcement training and experience.

Chief Wesolowski stated that Officer Espinoza had been sent to the police academy through **Palos Park** and noted that Officer Espinoza reads and speaks Spanish, which would provide an additional resource for the Department and the community.

Officer Espinoza was formally sworn in as a **Full-Time Police Officer for the Village of Thornton**.

Police Department Promotions

Sergeant Anthony Notter

Chief Wesolowski announced the promotion of **Anthony Notter to Police Sergeant**.

Chief Wesolowski stated that Sergeant Notter had served with the Thornton Police Department for approximately **eight years**, beginning as a part-time officer before becoming a full-time officer. He described Sergeant Notter as a steady and even-tempered officer who had spent significant time working the night shift and had already frequently performed supervisory responsibilities as an officer in charge.

Chief Wesolowski stated that Sergeant Notter would be an important addition to the Department's staff, particularly on the night shift.

Anthony Notter was formally sworn in as **Police Sergeant for the Village of Thornton**.

Deputy Police Chief Patrick Leone

Chief Wesolowski announced the promotion of **Patrick Leone to Deputy Police Chief**.

Chief Wesolowski explained that Deputy Chief Leone had previously served as a Sergeant and had subsequently stepped into an administrative role to assist Chief Wesolowski following his appointment as Police Chief.

Chief Wesolowski praised Deputy Chief Leone's work as Administrative Sergeant and stated that the two had developed a strong working relationship in which they regularly challenged one another's ideas and decisions in an effort to improve the Department.

Chief Wesolowski stated that Deputy Chief Leone had been instrumental in helping move the Department toward his vision for its future. He noted that the Department had successfully recruited several experienced officers from other agencies, including some who accepted reductions in compensation because they wanted to work for Thornton. Chief Wesolowski credited the Department's command staff and officers with helping create an agency that experienced officers wanted to join.

Patrick Leone was formally sworn in as **Deputy Police Chief for the Village of Thornton**.

President Reynolds congratulated the newly sworn officers and promoted supervisors and welcomed the new officers to the Village of Thornton.

President's Comments and Announcements

President Reynolds reminded residents that **National Night Out** would be held on Tuesday, August 4, 2026, from 5:00 p.m. to 7:00 p.m. at the Community Center, providing residents an opportunity to meet members of the Thornton Police Department and the newly sworn officers.

President Reynolds announced that **Coffee with the Mayor** would be held on Saturday, August 8, 2026, from 9:00 a.m. to 9:45 a.m. The meeting would conclude promptly so that President Reynolds could attend the Backpack Giveaway at the Community Center, scheduled from 10:00 a.m. to 1:00 p.m.

President Reynolds also announced that the Township would host a free community barbecue on August 16, 2026, at Green Lake, from 2:00 p.m. to 6:00 p.m., and stated that Thornton residents were welcome to attend.

Trustees interested in attending the upcoming Illinois Municipal League (IML) conference were asked to notify Village staff. Additional information regarding conference dates would be provided.

Old Business

None.

New Business

None.

Adjournment

Trustee **Glaser** moved to adjourn the Committee Meeting.

Seconded by Trustee **Middlebrooks**.

Roll Call Vote

Trustee	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Prior to concluding the meeting, President Reynolds advised a resident waiting to speak that another Public Comment period would be provided during the Regular Board Meeting immediately following the Committee Meeting.

Motion carried.

The Committee Meeting was adjourned. at 6:26PM

Respectfully Submitted,

Nikki L. Kitakis
Village Clerk

Approved: _____

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

August 3, 2026

The Regular Board Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on Monday, August 3, 2026, at 6:27 p.m. in the Council Chambers of Village Hall. The meeting was recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

President Reynolds led those in attendance in the Pledge of Allegiance, followed by a Moment of Silence honoring public servants, members of the military, the sick, those recently departed, and neighboring communities impacted by the recent tornadoes.

Roll Call

Present

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Assistant Park & Recreation Director Potwin
- Police Chief Wesolowski
- Deputy Fire Chief Duvall

Absent

- Trustee Kaye
- Trustee Pratscher
- Trustee Piszewski
- Public Works Superintendent Bryan Roberts

Approval of Minutes

Public Hearing Minutes – June 29 and July 20, 2026

Trustee **Glaser** moved to approve the Public Hearing Minutes from **June 29, 2026, and July 20, 2026**, as written.

Seconded by Trustee **Cunningham**.

Roll Call Vote

Official	Vote
Glaser	Yes
Cunningham	Yes

Official	Vote
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Special Board Meeting Minutes – July 13, 2026

Trustee **Glaser** moved to approve the Special Board Meeting Minutes of **July 13, 2026**, as written.

Seconded by Trustee **Cunningham**.

Roll Call Vote

Official	Vote
Glaser	Yes
Cunningham	Yes
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Committee Meeting Minutes – July 20, 2026

Trustee **Glaser** moved to approve the Committee Meeting Minutes of **July 20, 2026**, as written.

Seconded by Trustee **Middlebrooks**.

Roll Call Vote

Official	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Regular Board Meeting Minutes – July 20, 2026

Trustee **Glaser** moved to approve the Regular Board Meeting Minutes of **July 20, 2026**, as written.

Seconded by Trustee **Middlebrooks**.

Roll Call Vote

Official	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Executive Session Minutes – July 2026

Trustee **Cunningham** moved to approve the Executive Session Minutes from **July 2026, with a correction to Administrator Payne's name**.

Seconded by Trustee **Glaser**.

Roll Call Vote

Official	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Approval of Vouchers

Trustee **Middlebrooks** moved to approve the payment of vouchers dated **August 3, 2026**, in the amount of **\$449,875.27**, of which **\$298,918.93** was attributable to Secretary of State Grant expenditures and **\$166,280.94** represented prepaid checks.

Seconded by Trustee **Cunningham**.

Roll Call Vote

Official	Vote
Middlebrooks	Yes
Cunningham	Yes
Glaser	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Ordinances

Ordinance No. 2026-022

Granting a Special Use for an Automotive Repair Shop in the Industrial District at 563 North Williams Street

In the absence of Trustee Pisarzewski, Trustee **Glaser** moved to approve **Ordinance No. 2026-022**, granting a Special Use for an automotive repair shop in the Industrial District at **563 North Williams Street**.

Seconded by Trustee **Middlebrooks**.

Roll Call Vote

Official	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

New Business

Purchase of Two 2026 Ford Explorers

Trustee **Glaser** moved to approve the purchase of **two 2026 Ford Explorers** utilizing the State Bid from **Curry Motors** in the total amount of **\$117,204.00**.

Seconded by Trustee **Cunningham**.

Roll Call Vote

Official	Vote
Glaser	Yes
Cunningham	Yes
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Fiscal Year 2027 Annual Budget

Administrator Payne advised the Board that the annual budget for the fiscal year beginning **May 1, 2026, and ending April 30, 2027**, was included in the meeting packet. She explained that the Village had previously approved and certified the statutorily required Annual Appropriation Ordinance and that the appropriation had been based upon the annual budget previously reviewed and discussed by the Board.

As a matter of Village policy, formal Board approval of the annual budget was requested.

Trustee **Glaser** moved to approve the Village of Thornton Annual Budget for the fiscal year beginning May 1, 2026, and ending April 30, 2027.

Seconded by Trustee **Cunningham**.

Roll Call Vote

Official	Vote
Glaser	Yes
Cunningham	Yes
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

Public Comment

President Reynolds opened the floor for public comment.

Glenn Cunningham – 74 Arrowhead Drive

Glenn Cunningham, 74 Arrowhead Drive, stated that he had lived in Thornton for approximately three years and recently began experiencing significant water intrusion in his basement. Mr. Cunningham explained that a foundation inspection had reportedly found no cracks in the home's foundation; however, water had subsequently begun coming up through the foundation.

Mr. Cunningham questioned whether the condition could potentially be related to blasting or other activity associated with the nearby quarry or whether it was more likely attributable to the age and condition of his home.

President Reynolds explained that Public Comment is generally not intended to be a question-and-answer session and requested that Mr. Cunningham leave his telephone number with the Village Clerk or Administrator so Village staff could follow up with him regarding his concern. Mr. Cunningham agreed and thanked the Board, adding that he found the meeting informative.

Sharianna Fulce

Sharianna Fulce addressed the Board regarding the Village's outstanding water account balances and offered a suggestion intended to assist with the issue.

Ms. Fulce stated that she frequently hears discussion during Village meetings regarding outstanding water balances. She explained that when making payments on her own water account, she routinely pays more than the amount due and consequently maintains a credit balance.

Ms. Fulce suggested exploring whether residents who maintain credits on their water accounts could voluntarily elect to contribute some or all of those credits toward a fund intended to assist with outstanding water balances. She stated that she was attempting to approach the issue with a solution-oriented mindset and believed other residents might also be willing to participate if such an option were available.

Joyce Gills – South Hunter

Joyce Gills, a resident of South Hunter St., addressed the Board regarding communication between residents and Village officials during Public Comment.

Ms. Gills stated that residents frequently raise questions or concerns during Public Comment but do not necessarily receive responses during the meeting or afterward. She asked whether opportunities such as **Coffee with the Mayor** would be a more appropriate setting for residents who want their questions directly addressed.

Discussion followed regarding the purpose of Public Comment. It was explained that Public Comment provides residents with an opportunity to present comments and information to the Board but is not intended to function as a question-and-answer or discussion period. Residents seeking direct responses were encouraged to contact Village Hall, schedule an appointment with staff, or attend Coffee with the Mayor.

Ms. Gills also raised concerns regarding comments submitted by viewers during the Village's Facebook broadcasts. She stated that residents may submit comments through Facebook during meetings but those comments are generally not addressed during or after the meeting. She suggested that if the Village is unable to respond to Facebook comments, consideration could be given to disabling the commenting feature during live broadcasts.

President Reynolds reiterated that future Public Comment periods would be used to receive comments from residents rather than for back-and-forth discussion and encouraged residents seeking answers to contact Village Hall directly.

Brittany Paarlberg – Mallette Avenue

Brittany Paarlberg, a resident of Mallette Avenue, addressed the Board regarding Village communication during the recent severe storms and extended power outages.

Ms. Paarlberg stated that residents look to Village leadership for information and reassurance during emergencies and expressed disappointment that she did not hear directly from Village leadership during the recent storms. She noted that many residents experienced multiple days without electrical service and that some residents were also dealing with flooding.

Ms. Paarlberg stated that she observed leaders from neighboring municipalities communicating with their residents through social media during the emergency and felt Thornton residents should have received similar communication from Village leadership. While acknowledging that residents received some information from other sources, she stated that it was disheartening not to receive a more direct communication from Village Hall or Village leadership during a stressful period for the community.

Police Department Recognition

Robert Enright made a public comment to recognize improvements within the Thornton Police Department.

Mr. Enright stated that the Police Department had operated with what he described as essentially a skeleton crew for many years. He complimented Police Chief Wesolowski for his work since becoming Chief, noting that the Department is now fully staffed and that officers are actively serving the community each day.

Mr. Enright thanked Chief Wesolowski and the Police Department for their efforts.

There being no additional comments, Public Comment was closed.

Executive Session

Trustee **Cunningham** moved to enter Executive Session to discuss matters concerning the **purchase or lease of real property for the use of the public body** and matters pertaining to **collective bargaining**.

Seconded by Trustee **Glaser**.

Roll Call Vote

Official	Vote
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Official	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

The Regular Board Meeting was temporarily recessed while the Board entered Executive Session. Department heads were excused if they wished, and President Reynolds advised that the Regular Board Meeting would reconvene following Executive Session at 6:46 PM.

Reconvene Regular Board Meeting

The Regular Board Meeting reconvened in Open Session on **August 3, 2026, at 7:51 p.m.**

Roll Call

Present

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser

Absent

- Trustee Kaye
- Trustee Pratscher
- Trustee Pisarzewski

Old Business

None.

New Business

President Reynolds advised residents that Village Hall and the Community Center serve as the Village emergency heating and cooling centers and are equipped with generators.

President Reynolds explained that during emergencies and extended power outages, residents are welcome to utilize these facilities to charge cellular phones and other electronic devices and to access available heating, cooling, water, and other emergency resources.

President Reynolds thanked Village employees and elected officials for their service. She also thanked Village residents for allowing Village officials to serve the community and expressed appreciation to those who attended and remained through the conclusion of the meeting.

Adjournment

Trustee **Glaser** moved to adjourn the Regular Board Meeting.

Seconded by Trustee **Middlebrooks**.

Roll Call Vote

Official	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
President Reynolds	Yes
Kaye	Absent
Pratscher	Absent
Pisarzewski	Absent

Motion carried.

The Regular Board Meeting was adjourned at 7:52PM

Respectfully Submitted,

Nikki Kitakis
Village Clerk

Maxine Reynolds
Village President

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
CURRIE MOTORS				
08052026	08/05/2026	PD VEHICLE PURCHASE	08-67-8064 Equipment Acquisition	117,204.00
Total CURRIE MOTORS:				117,204.00
FEDERAL SIGNAL CORPORATION				
9251282.	07/15/2026	SIREN STA # 45	01-69-8064 Equipment	17,486.10
Total FEDERAL SIGNAL CORPORATION:				17,486.10
IL SECRETARY OF STATE				
SOS 8/12/26	08/12/2026	TITLE AND PLATES	15-68-8064 Equipment Purchases	1,264.00
Total IL SECRETARY OF STATE:				1,264.00
RAY O'HERRON CO. INC.				
3294588.	07/14/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	269.37
Total RAY O'HERRON CO. INC.:				269.37
RHD Tire, Inc				
1550854.	08/05/2026	NEW TIRES	01-67-7002 Maint-vehicles	523.36
Total RHD Tire, Inc:				523.36
TERRY HOUTS				
114086654322	08/05/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	53.49
Total TERRY HOUTS:				53.49
Uniform Warehouse				
INV451322.	08/05/2026	UNIFORMS PD	01-67-8013 Uniforms	117.26
Total Uniform Warehouse:				117.26
WENTWORTH TIRE				
30071453.	08/05/2026	OIL CHANGE	01-67-7002 Maint-vehicles	110.42
Total WENTWORTH TIRE:				110.42
Grand Totals:				137,028.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				107,185.34
WATER FUND				
Total WATER FUND:				150.00
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				139,612.12
SOS GRANT				
Total SOS GRANT:				408,454.50
Grand Totals:				655,401.96

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
BERNARD LUBAWY				
LUBWAY 8/11/	08/11/2026	MAY, JUNE AND JULY	01-59-7092 Electrical Inspections	270.00
Total BERNARD LUBAWY:				270.00
CERTAPRO PAINTERS				
4074	08/10/2026	PAINTING	08-67-8064 Equipment Acquisition	3,600.00
4075	08/10/2026	PAINTING	08-67-8064 Equipment Acquisition	7,900.00
Total CERTAPRO PAINTERS:				11,500.00
CITY OF BLUE ISLAND				
SISK 6/18/26 -	08/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,473.67
SISK 6/18/26 -	08/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,998.46
SISK 7/31/26	08/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	5,706.50
SISK 7/31/26	08/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,863.36
Total CITY OF BLUE ISLAND:				30,041.99
CITY OF CHICAGO HEIGHTS				
VITORRI 8/7/2	08/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,896.35
VITORRI 8/7/2	08/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,354.30
VITTORI 1/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	14,746.35
VITTORI 1/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,753.44
VITTORI 1/9/26	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,693.59
VITTORI 1/9/26	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,923.95
VITTORI 10/10/	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,721.47
VITTORI 10/10/	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,846.55
VITTORI 10/7/2	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,896.90
VITTORI 10/7/2	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,391.57
VITTORI 11/10/	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,719.72
VITTORI 11/10/	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,726.39
VITTORI 11/7/2	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,069.47
VITTORI 11/7/2	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,160.02
VITTORI 12/10/	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,717.40
VITTORI 12/10/	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,566.17
VITTORI 12/6/2	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,259.99
VITTORI 12/6/2	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,166.94
VITTORI 2/10/2	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,711.59
VITTORI 2/10/2	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,165.63
VITTORI 2/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,271.77
VITTORI 2/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,979.54
VITTORI 3/10/2	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,796.66
VITTORI 3/10/2	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,925.31
VITTORI 3/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,325.53
VITTORI 3/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,192.36
VITTORI 4/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,217.33
VITTORI 5/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,524.38
VITTORI 5/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,333.62
VITTORI 6/6/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,707.82
VITTORI 6/6/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,905.27
VITTORI 7/5/24	08/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,910.41

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
VITTORI 7/5/24	08/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,323.32
VITTORI 7/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,704.91
VITTORI 7/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,705.01
VITTORI 8/7/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,726.69
VITTORI 8/7/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,207.04
VITTORI 9/5/25	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,724.95
VITTORI 9/5/25	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,086.87
VITTORI 9/6/24	08/08/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,910.95
VITTORI 9/6/24	08/08/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,360.59
Total CITY OF CHICAGO HEIGHTS:				344,328.12
DACRA ADJUDICATION SYSTEM				
2026-07-114	08/05/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DEARBORN LIFE INSURANCE COMPANY				
9/1/26 - 9/30/2	08/13/2026	LIFE INSURANCE	01-01-2231 EFC contributions payable	1,001.91
Total DEARBORN LIFE INSURANCE COMPANY:				1,001.91
DUCA, GIUSEPPE				
DUCA 8/6/26	08/11/2026	WINDOW REPAIR	15-67-7002 Vehicle Maintenance/Fuel	50.00
Total DUCA, GIUSEPPE:				50.00
EAGLE UNIFORM CO., INC.				
57011-3	08/05/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	128.95
57491-3	08/10/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	885.00
Total EAGLE UNIFORM CO., INC.:				1,013.95
ETP LABS, INC.				
26-138567	06/19/2026	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
GATEWAY BUSINESS SYSTEMS				
42591031	07/26/2026	PINTER CONTRACT PW	01-63-7025 Contract services	131.50
Total GATEWAY BUSINESS SYSTEMS:				131.50
ILLINOIS MUNICIPAL LEAGUE				
ContractYear20	07/20/2026	MIN/MAX LOSS FUND PREMIUM	01-50-8054 General Insurance	59,985.00
Total ILLINOIS MUNICIPAL LEAGUE:				59,985.00
JAN-PRO FRANCHISE DEVELOPMENT				
242763	08/05/2026	1/2 CLEANING	15-67-7025 Contractual services	480.00
242763.2	08/11/2026	1/2 CLEANING	15-67-7025 Contractual services	480.00
Total JAN-PRO FRANCHISE DEVELOPMENT:				960.00
LANER MUCHIN DOMBROW BECKER				
730497	08/05/2026	JULY 2026 RETAINER	01-54-7073 Legal fees - General	800.00
733335	08/01/2026	AUGUST 2026 RETAINER	01-54-7073 Legal fees - General	800.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total LANER MUCHIN DOMBROW BECKER:				1,600.00
MAJKA, ED				
MAJKA 7/29/26	08/11/2026	TRAINING	15-67-8003 Travel/Training	200.00
Total MAJKA, ED:				200.00
MARSHAE HARVEY				
111-2506743-4	08/10/2026	UNIFORM REIMBURSEMENT	01-67-8013 Uniforms	45.74
Total MARSHAE HARVEY:				45.74
MENARD Inc				
27974	08/10/2026	SUPPLIES PD	01-67-8014 Supplies-operating	51.85
Total MENARD Inc:				51.85
MONARCH AUTO SUPPLY INC.				
6981-690267	08/07/2026	CHIPPER PARTS	01-63-7018 Maint-equipment	53.72
Total MONARCH AUTO SUPPLY INC.:				53.72
MOTOROLA SOLUTIONS				
8282378259	08/10/2026	MOTOROLA RADIOS	08-67-8064 Equipment Acquisition	5,454.06
8282378384	08/10/2026	MOTOROLA RADIOS	08-67-8064 Equipment Acquisition	5,454.06
Total MOTOROLA SOLUTIONS:				10,908.12
MULCH MASTERS				
5028	07/31/2026	WOOD REMOVAL	01-63-7008 Maint-grounds	310.00
Total MULCH MASTERS:				310.00
RICH CONSTRUCTION EMERGENCY BOARD UP				
3870	08/05/2026	BOARD UP 123 N WILLIAMS	01-59-7010 Code Enforcement Expense	463.35
3899	08/13/2026	BOARD UP 123 N WILLIAMS	01-59-7010 Code Enforcement Expense	576.25
3939	08/13/2026	BOARD UP 108 BONNIE	01-59-7010 Code Enforcement Expense	881.16
3940	08/13/2026	BOARD UP 601 RIDGE ROAD	01-59-7010 Code Enforcement Expense	713.91
Total RICH CONSTRUCTION EMERGENCY BOARD UP:				2,634.67
ROSE PEST SOLUTIONS HD				
4554993	08/07/2026	PEST CONTROL REC	01-63-7001 Maint-building	75.00
4554994	08/07/2026	PEST CONTROL PD	01-63-7001 Maint-building	85.00
4554996	08/10/2026	PEST CONTROL V-HALL	01-63-7001 Maint-building	85.00
Total ROSE PEST SOLUTIONS HD:				245.00
RYAN GORMAN				
GORMAN 7/29/	08/11/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SECURITAS TECHNOLOGY CORPORATION				
6500102825	08/13/2026	PUBLIC WORKS SECURITY	01-50-7040 Telephone	66.84
6500102963	08/13/2026	HISTORICAL SOCIETY SECURITY	01-50-7040 Telephone	74.31

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
6500103009	08/13/2026	VILLAGE HALL SECURITY	01-50-7040 Telephone	78.78
6500104411	08/13/2026	SECURITY PUMP STATION	01-50-7040 Telephone	74.31
6500108501	08/13/2026	PD SECURITY	01-50-7040 Telephone	144.06
Total SECURITAS TECHNOLOGY CORPORATION:				438.30
SHOREWOOD HOME AND AUTO, INC				
02-530427	08/07/2026	BACK HOE HYDRAULIC CYLNDER	01-63-7018 Maint-equipment	1,722.29
Total SHOREWOOD HOME AND AUTO, INC:				1,722.29
SIGNARAMA				
1732-10696	08/11/2026	PRIDE IN PROPERTY SIGNS	01-58-8037 Programs/Special Events	301.00
Total SIGNARAMA:				301.00
SOUTHLAND COMMUNICATIONS CENTER				
1048	07/20/2026	PD PORTION OF REIMB	01-67-7025 Contractual services	1,235.62
1048	07/20/2026	FD PORTION OF REIMB	01-69-7025 Contracted services	720.78
1048	07/20/2026	PW PORTION OF REIMB	01-63-7025 Contract services	102.97
Total SOUTHLAND COMMUNICATIONS CENTER:				2,059.37
SPEER FINANCIAL, INC				
11-23/9	08/11/2026	AUDIT FILING SERVICES	01-53-7069 Audit	150.00
Total SPEER FINANCIAL, INC:				150.00
T & T BUSINESS SYSTEMS				
126121	08/03/2026	COPIER @ VILLAGE	01-51-7025 Contracted Service	336.71
126122	08/03/2026	PRINTER AT FIRE	01-69-7025 Contracted services	178.00
Total T & T BUSINESS SYSTEMS:				514.71
THE GUN SPOT, LLC				
313-08032026	08/05/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	553.97
Total THE GUN SPOT, LLC:				553.97
TRAINING CONCEPTS				
68301	08/05/2026	CPR CLASS	01-67-8005 Training/Conferences	408.75
Total TRAINING CONCEPTS:				408.75
Trust Tech, LLC				
31358S	07/31/2026	FOXIT PDF EDITOR-JULY 2026	01-50-8007 Computer Support	146.00
31463R	08/07/2026	SUPPORT RETAINER	01-50-8007 Computer Support	3,500.00
Total Trust Tech, LLC:				3,646.00
Uniform Warehouse				
INV451811	08/05/2026	UNIFORMS @ PD	01-67-8013 Uniforms	108.36
INV454401	08/05/2026	UNIFORMS @ PD	01-67-8013 Uniforms	205.14
Total Uniform Warehouse:				313.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
VILLAGE OF STONE PARK				
VICARI 7/10/26	08/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,849.77
VICARI 7/10/26	08/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,076.61
Total VILLAGE OF STONE PARK:				11,926.38
VILLAGE OF THORNTON SOSDC				
JULY 2026	08/11/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	104.51
JULY 2026	08/11/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	464.97
JULY 2026	08/11/2026	WINGATE	15-67-8003 Travel/Training	119.77
JULY 2026	08/11/2026	CHADS TOWING	15-67-7025 Contractual services	145.00
JULY 2026	08/11/2026	COVERT MEDIA	15-67-8003 Travel/Training	100.00
JULY 2026	08/11/2026	VERIZON ISATT	15-67-7025 Contractual services	2,316.92
JULY 2026	08/11/2026	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
JULY 2026	08/11/2026	AMAZON	15-67-8012 Materials/Supplies	569.70
JULY 2026	08/11/2026	NORTHWESTERN	15-67-8003 Travel/Training	1,000.00
JULY 2026	08/11/2026	WILLIAM TELL HOTEL	15-67-8003 Travel/Training	165.76
JULY 2026	08/11/2026	MOCIC LANHAM	15-67-8003 Travel/Training	225.00
JULY 2026	08/11/2026	CLONEMYKEY	15-67-8012 Materials/Supplies	88.73
JULY 2026	08/11/2026	MENARDS	15-67-7002 Vehicle Maintenance/Fuel	31.95
JULY 2026	08/11/2026	USPS	15-67-8012 Materials/Supplies	8.05
JULY 2026	08/11/2026	TELL JERRYS TIRES	15-67-7002 Vehicle Maintenance/Fuel	703.48
Total VILLAGE OF THORNTON SOSDC:				6,115.86
WENTWORTH TIRE				
30071619	08/11/2026	DODGE DURANGO	15-67-7002 Vehicle Maintenance/Fuel	122.41
30071730	08/11/2026	2024 GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	121.41
Total WENTWORTH TIRE:				243.82
WEST PUBLISHING CORPORATION				
853900937	08/11/2026	SOFTWARE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total WEST PUBLISHING CORPORATION:				1,310.70
WEX BANK				
114208086	08/11/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	11,963.63
114229584	08/11/2026	FUEL FD	01-69-7031 Motor fuel	2,683.75
114242023	08/11/2026	FUEL PD	01-67-7031 Motor fuel	4,192.47
114244651	08/11/2026	FUEL PW	01-63-7031 Motor fuel	1,797.89
Total WEX BANK:				20,637.74
Grand Totals:				518,373.96

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.