



VILLAGE OF THORNTON

Regular Board Meeting

June 16, 2025 at 7:00 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) June 2, 2025 Committee Meeting Minutes

[B.](#) June 2, 2025 Board Meeting Minutes

[C.](#) Vouchers

III. Committee Topics

IV. Treasurer Frye

V. Engineer Kaminsky

VI. Attorney Dillner

A. Approval of Village of Thornton Budget for Fiscal Year Ending April 30, 2026

[B.](#) Adoption of Ordinance #2025-005, Amending Title 10 Chapter 3B of the Municipal Code Regarding Dog Licensing

[C.](#) Adoption of Ordinance #2025-006, Amending Title 6, Chapter 4, Section 5, Collection of Wastes, Amending 6-4-5B

[D.](#) Adoption of Ordinance #2025-007, Amending Title 4 Chapter 1 of the Municipal Code by Adding a New Section Related to Administrative Release Fee

VII. Administrator Payne

A. May 2025 Treasure's Report

VIII. President Reynolds

A. Appointment of Misty Durov, CPA as Village Treasurer

IX. Old & New Business

X. Public Comment

XI. Executive Session

XII. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –JUNE 2, 2025.

President Reynolds called the Committee Meeting of June 2, 2025 to order at 7:01 pm

Roll Call:

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

Absent: Trustee Kaye

Committee Reports:

Trustee Pisarezewski : None

Trustee Cunningham: None

Trustee Middlebrooks: None

Trustee Kaye: Absent

Trustee Glaser: None

Trustee Pratscher: None

Administrator Payne:

A: American Legion Recognition Certificate

Administrator Payne announced that the American Legion has a recognized the Village of Thornton for their participation for collection donations for the veterans.

B: Pet Tag Ordinance:

Administrator Payne explained the village pays \$80 for the pet tags per year, and only about 34 pet tags are sold for a total of \$64, which means the Village is losing revenue on the pet tags. Administrator Payne requested direction from the board to either eliminate the pet tags, or raise the price of pet tags. The board engaged in some discussion, and requested Chief Wesolowski weigh in on the topic. The general consensus of the board was to keep the pet tags and increase the price to \$5 per tag.

C: Updated Budget

Administrator Payne explained each Trustee was given a preliminary budget with minimal changes from the previous preliminary budget draft. Administrator Payne went on to explain

those changes and requested that the Trustees review the budget and prepare for action to be taken at the June 16th, 2025 meeting.

President Reynolds:

President Reynolds took a moment to thank everyone who participated in the Memorial day parade. President Reynolds also stated Coffee with the Mayor will take place on the second Saturday of each month. President Reynolds concluded with stating there has been more police presence in town.

Old & New Business:

Trustee Cunningham requested and an update on the installation of the new water meters. Public Works Supt. Roberts explained there are less then 10 accounts that still need to be changed. Trustee Cunningham inquired how it is reading with the new meters, Public Works Supt. Roberts stated it takes about 10 minutes to read the entire town now.

President Reynolds asked for a motion to adjourn the committee meeting. Trustee Cunningham made the motion to adjourn the meeting seconded by Trustee Middlebrooks. All in favor Motion carried Committee Meeting was adjourned at 7:19PM.

Village Clerk, Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – JUNE 2, 2025

Section II, ItemB.

Call to Order:

Acting President Reynolds called the regular meeting to order at 7:19 pm. President Reynolds reported the meeting was being recorded by Clerk Kitakis, and was placed on social media.

PLEDGE AND INVOCATION:

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

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 Attorney Diller, Administrator Payne, Engineer Kaminsky.

Absent: Trustee Kaye

Minutes:

May 19th, 2025 committee meeting minutes.

Presidents Reynolds asked for a motion to approve the May 19th, 2025 committee meeting minutes. Motion was made to approve the May 19th, 2025 committee meeting minutes by Trustee Cunningham, motion was seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks

Nays:

Abstain: Trustee Pisarzewski

Absent: Trustee Kaye

Motion: Carries

May 19th, 2025 regular meeting minutes.

Presidents Reynolds asked for a motion to approve the May 19th, 2025 regular meeting minutes. Motion was made to approve the May 19th, 2025 regular meeting minutes by Trustee Glaser, motion was seconded by Trustee Cunningham.

Ayes: Trustee Glaser, Cunningham, Pratscher, Middlebrooks

Abstain: Trustee Pisarzewski

Nays:

Absent: Trustee Kaye

Motion: Carries

Vouchers:

President Reynolds asked for a motion to approve the vouchers in the amount of \$514,069.12, which \$5,259.13 were pre-paid, and \$161, 048.52 is from the SOS grant.

Trustee Cunningham made the motion to approve the vouchers in the amount of \$514,069.12, which \$5,259.13 were pre-paid, and \$161, 048.52 is from the SOS grant. seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Middlebrooks, President Reynolds

Nays:
Abstain: Trustee Pratscher, Pisarzewski
Absent: Trustee Kaye
Motion: Carries

Public Comment:
Kim Atkinson made a public comment regarding the Memorial day parade, Ms. Atkinson thanked everyone who participated. Ms. Atkinson also recommended the board reconsidering visiting an attendance policy for all the board, and committee members. Ms. Atkinson also questioned what is going on with the Bud R/C track their lease is up.
President Reynolds responded stating they are working on it, and it will be done by the end of the month.

President Reynolds asked for a motion to go into executive session regarding personnel, with no action to be taken. Trustee Pratscher made the motion to go into executive session regarding personnel, motion was seconded by Trustee Cunningham.
Ayes: Trustee Pratscher, Cunningham, Glaser, Middlebrooks, Pisarzewski
Nays:
Absent: Trustee Kaye
Motion: Carries

Executive session commenced at 7:27PM

Regular Session was called back into order at 7:53 PM

New & Old Business:
Trustee Pisarzewski had a discussion with attorney Dillner, and the board members regarding the noise ordinance.

ADJOURNMENT:
There being no further business for the good and welfare of the Village, President Reynolds asked for a motion to adjourn the regular board meeting. The motion was made by Trustee Pisarzewski to adjourn the regular board meeting. Trustee Pratscher seconded the motion. The regular board meeting was adjourned at 8:02 PM
Ayes: Trustee Pisarzewski, Pratscher, Middlebrooks, Glaser, Cunningham
Nays:
Absent: Trustee Kaye
Motion: Carries

Village President Maxine Reynolds

Village Clerk Nikki Kitakis

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				57,952.86
WATER FUND				
Total WATER FUND:				65,712.44
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				412.50
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				884.94
SOS GRANT				
Total SOS GRANT:				68,001.87
Grand Totals:				192,964.61

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
ACCURATE DOCUMENT DESTRUCTION				
14581496T095	06/04/2025	DOCUMENT DESTRUCTION	01-67-7025 Contractual services	5.00
Total ACCURATE DOCUMENT DESTRUCTION:				5.00
ALTA EQUIPMENT COMPANY				
SP4/107644	06/04/2025	LAWN MOWER PARTS	01-63-7018 Maint-equipment	17.40
Total ALTA EQUIPMENT COMPANY:				17.40
AMERICAN EXPRESS				
62325	06/12/2025	VISTAPRINT	01-61-7067 Printing	13.49-
62325	06/12/2025	DISCOUNT MUGS	01-61-8014 Supplies-Operating	24.37-
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	42.81-
62325	06/12/2025	NATIONAL BAND AND TAG	01-51-8011 Vehicle stickers	42.57-
62325	06/12/2025	NUI OUTREACH	01-50-8005 Training/Conventions	175.00-
62325	06/12/2025	NIU OUTREACH	01-50-8005 Training/Conventions	165.00-
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	12.99
62325	06/12/2025	AMAZON	01-61-8014 Supplies-Operating	49.18
62325	06/12/2025	AMAZON	01-61-8014 Supplies-Operating	34.48
62325	06/12/2025	AMAZON	01-61-8064 Equipment purchases	31.99
62325	06/12/2025	AMAZON	01-61-6005 Salaries-part time	200.00
62325	06/12/2025	JEWEL OSCO	01-61-7026 Recreational Programs	27.95
62325	06/12/2025	AMAZON	01-61-8064 Equipment purchases	209.96
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	83.78
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	45.00
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	75.48
62325	06/12/2025	SAMS CLUB	01-61-7026 Recreational Programs	105.02
62325	06/12/2025	GORDON FOOD SERVICE	01-61-7026 Recreational Programs	55.05
62325	06/12/2025	JEWEL OSCO	01-61-7026 Recreational Programs	20.44
62325	06/12/2025	AURELIOS	01-61-7026 Recreational Programs	251.22
62325	06/12/2025	VISTA PRINT	01-61-7067 Printing	229.46
62325	06/12/2025	JIFFY	01-61-8013 Uniforms	101.84
62325	06/12/2025	DISCOUNT MUGS	01-61-8014 Supplies-Operating	268.04
62325	06/12/2025	SAMS CLUB	01-61-7026 Recreational Programs	111.80
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	68.84
62325	06/12/2025	AMAZON	01-61-7026 Recreational Programs	38.99
62325	06/12/2025	SAMS CLUB	01-69-8014 Supplies-operating	169.30
62325	06/12/2025	SAMS CLUB	01-69-8014 Supplies-operating	280.26
62325	06/12/2025	TARGET	01-63-8014 Supplies-operating	300.81
62325	06/12/2025	AMERICAN WATER WORKS	02-74-8005 Training/Conferences	87.00
62325	06/12/2025	AMERICAN WATER WORKS	02-74-8005 Training/Conferences	25.00
62325	06/12/2025	AMERICAN WATER WORKS	02-74-8005 Training/Conferences	50.00
62325	06/12/2025	VISTA PRINT	01-51-8010 Supplies-office	50.97
62325	06/12/2025	VISTA PRINT	01-51-8013 Uniforms	151.60
62325	06/12/2025	VISTA PRINT	01-51-8010 Supplies-office	163.47
62325	06/12/2025	AMAZON	01-51-8010 Supplies-office	94.94
62325	06/12/2025	AMAZON	01-51-8010 Supplies-office	113.56
62325	06/12/2025	QUILL	01-51-8010 Supplies-office	810.90
62325	06/12/2025	AMAZON	01-69-8006 Miscellaneous	81.98
62325	06/12/2025	AMAZON	01-51-8010 Supplies-office	23.38
62325	06/12/2025	TECHCOM	01-50-7040 Telephone - general	134.67

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
62325	06/12/2025	VERIZON	01-50-7040 Telephone - general	523.18
62325	06/12/2025	JIMMY JOHNS	01-50-8006 Miscellaneous	65.16
62325	06/12/2025	JIMMY JOHNS	01-50-8006 Miscellaneous	77.69
62325	06/12/2025	AMAZON	01-67-8064 Equipment-dept	36.73
62325	06/12/2025	BRIMAR INDUSTRIES	01-67-8014 Supplies-operating	76.27
62325	06/12/2025	FEXEX	02-74-7020 Maint-water tests	147.47
62325	06/12/2025	ICC INTERNATIONAL	01-59-8005 Training/Conferences	384.00
62325	06/12/2025	SAMS CLUB	01-50-8006 Miscellaneous	116.34
62325	06/12/2025	SAMS CLUB	01-51-8010 Supplies-office	174.98
62325	06/12/2025	AMERICAN WATER WORKS	02-74-8005 Training/Conferences	75.00
62325	06/12/2025	STAPLES	01-50-8006 Miscellaneous	84.45
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	187.40
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	114.40
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	21.46
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	75.11
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	1,971.90
62325	06/12/2025	COMCAST	01-50-8007 Computer Support	2,182.00
62325	06/12/2025	ZIP RECRUITER	01-50-8006 Miscellaneous	504.00
Total AMERICAN EXPRESS:				10,913.65
ATSI				
6336	06/04/2025	LAPTOP AND LICENSE	01-50-8007 Computer Support	516.88
Total ATSI:				516.88
BRANIFF COMMUNICATIONS, INC.				
0036072-	05/13/2025	MAINT. WARNING SIRENS	01-69-7025 Contracted services	967.50
Total BRANIFF COMMUNICATIONS, INC.:				967.50
C & M PIPE & SUPPLY CO., INC.				
26195	06/03/2025	B-BOXES	14-74-8014 Supplies-operating	884.94
Total C & M PIPE & SUPPLY CO., INC.:				884.94
CHUCKS COMPRESSOR REPAIR				
2362	06/02/2025	AIR TESTING SERVICE	01-69-7025 Contracted services	357.50
Total CHUCKS COMPRESSOR REPAIR:				357.50
CITY OF CHICAGO HEIGHTS				
4012543025	05/21/2025	WATER 4/1/25 - 4/30/25	02-74-7043 Water purchases	49,177.52
Total CITY OF CHICAGO HEIGHTS:				49,177.52
CLEANING SPECIALIST INC.				
9937	06/04/2025	BODY REMOVAL	01-67-7025 Contractual services	350.00
Total CLEANING SPECIALIST INC.:				350.00
COM ED				
0100525	06/09/2025	9572800100	01-63-7041 Electricity-hst s-vbldgs	55.20
17000-525	06/10/2025	6637317000	01-63-7044 Street light electricity	3,334.85
42222-525	06/10/2025	5008942222	01-63-7044 Street light electricity	31.36
47000-525	06/10/2025	1065847000	01-63-7041 Electricity-hst s-vbldgs	151.31
6000-525	06/10/2025	8334936000	01-63-7041 Electricity-hst s-vbldgs	131.25

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
93000425	06/09/2025	3249793000	01-63-7044 Street light electricity	148.08
Total COM ED:				3,852.05
DACRA ADJUDICATION SYSTEM				
DT 2025-05-10	06/09/2025	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DONALD STONEROCK JR.				
6112025	06/11/2025	FIREWORKS DISPLAY STIPEND	01-50-8037 Special events	300.00
Total DONALD STONEROCK JR.:				300.00
EAGLE UNIFORM CO., INC.				
14000-3*	06/09/2025	UNIFORMS @ PD	01-67-8013 Uniforms	15.00
Total EAGLE UNIFORM CO., INC.:				15.00
EMS MANAGEMENT & CONSULTANTS INC.				
EMS - 015180	04/30/2025	AMBULANCE BILLING	01-69-7025 Contracted services	977.19
Total EMS MANAGEMENT & CONSULTANTS INC.:				977.19
GATEWAY BUSINESS SYSTEMS				
39297923	05/26/2025	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
GATEWAY BUSINESS SYSTEMS INC.				
1156495	05/21/2025	TONER PURCHASE	01-61-7025 Contract services	204.07
Total GATEWAY BUSINESS SYSTEMS INC.:				204.07
GBJ SALES LLC				
5814	06/05/2025	PD/REC SUPPLIES	01-63-8014 Supplies-operating	199.25
Total GBJ SALES LLC:				199.25
Grethey Electric				
06062025	06/06/2025	BOARD ROOM TVS AND CAMERAS	01-63-7001 Maint-building	700.00
06062025.2	06/06/2025	REPAIR TO REC CENTER	01-63-7001 Maint-building	500.00
Total Grethey Electric:				1,200.00
HACH COMPANY				
14518232	05/29/2025	TEST KITS	02-74-7020 Maint-water tests	261.20
Total HACH COMPANY:				261.20
HISKES AND DILLNER				
06092025	06/09/2025	LEGAL FEES	02-74-7073 Legal Fees	8,161.75
06092025	06/09/2025	LEGAL FEES WATER	02-74-7073 Legal Fees	132.00
06092025	06/09/2025	LEGAL FEES TIF	11-74-7073 Legal Fees	412.50
Total HISKES AND DILLNER:				8,706.25

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
IDI				
IN892353	06/09/2025	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	3.00
Total IDI:				3.00
IML RISK MANAGEMENT ASSOCIATION				
06122025	06/12/2025	FIREWORKS LIABILITY INSURANCE	01-50-8037 Special events	200.00
Total IML RISK MANAGEMENT ASSOCIATION:				200.00
ISBS-IMAGE SYSTEMS & BUSINESS				
421105	06/04/2025	COPIERS @ PD	01-67-8007 Computer Support/IT	222.00
Total ISBS-IMAGE SYSTEMS & BUSINESS:				222.00
JMS ENVIRONMENTAL ASSOCIATES				
2649100	06/11/2025	ASBESTOS REMOVAL	01-63-7001 Maint-building	1,425.00
2649200	06/11/2025	ASBESTOS REMOVAL	01-63-7001 Maint-building	1,425.00
2649201	06/11/2025	ASBESTOS REMOVAL	01-63-7001 Maint-building	1,410.00
Total JMS ENVIRONMENTAL ASSOCIATES:				4,260.00
LYNWOOD TIRE CENTER, INC.				
110980	05/29/2025	TRUCK #2	01-63-7002 Maint-vehicles	1,601.04
Total LYNWOOD TIRE CENTER, INC.:				1,601.04
Master Building Services				
995	06/04/2025	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
995.2	06/01/2025	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
Total Master Building Services:				1,000.00
MENARDS - HOMEWOOD				
02152	06/04/2025	MOVIE NIGHT CANDY	01-61-7026 Recreational Programs	44.90
55606-	05/28/2025	SUPPLIES	01-69-8014 Supplies-operating	22.28
55613-	05/25/2023	SUPPLIES	01-69-8014 Supplies-operating	41.32
56419*	06/07/2023	SUPPLIES	01-61-7026 Recreational Programs	51.48
Total MENARDS - HOMEWOOD:				159.98
NICOR				
100085-25	06/09/2025	55556610008	01-63-7042 Heat	132.13
Total NICOR:				132.13
PACE ANALYTICAL SERVICES LLC				
257515508	06/05/2025	LEAD COPPER TEST	02-74-7020 Maint-water tests	406.00
Total PACE ANALYTICAL SERVICES LLC:				406.00
PERFECT POTTY, INC.				
31636	05/06/2025	PORTABLE RESTROOM	01-61-7025 Contract services	93.75
31844	05/29/2025	PORTABLE RESTROOM	01-61-7025 Contract services	250.00
Total PERFECT POTTY, INC.:				343.75

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RAY O'HERRON CO. INC.,				
2410436	06/04/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	55.80
2410438	06/04/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	419.90
2410441	06/04/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	36.00
2412144	06/04/2025	BODY ARMOR REPLACEMENT	01-67-8013 Uniforms	1,912.31
2413655	06/04/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	102.89
2414134	06/04/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	100.00
Total RAY O'HERRON CO. INC.,:				2,626.90
ROBINSON ENGINEERING LTD.				
25050165	06/12/2025	NPDES COMPLIANCE	02-74-7076 Engineering/Architect	1,034.25
25050621	06/12/2025	QUIET ZONE	01-50-7076 Engineering/Architect	1,094.75
Total ROBINSON ENGINEERING LTD.:				2,129.00
RYAN GORMAN				
202504801	06/12/2025	TRAVEL REIMBURSMENT	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SECRETARY OF STATE POLICE				
5162553125	06/12/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	10,355.31
Total SECRETARY OF STATE POLICE:				10,355.31
TERRY HOUTS				
113-0665262-9	06/09/2025	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	49.09
113-0665262-9	06/09/2025	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	13.47
Total TERRY HOUTS:				62.56
THOMSON WEST				
851997867	06/01/2025	SOFTWARE SUBSCRIPTION	15-67-7025 Contractual services	930.05
Total THOMSON WEST:				930.05
TRUGREEN CHEMLAWN				
208902177	06/09/2025	WEED CONTROL REC CENTER	01-63-7008 Maint-grounds	258.78
208913720	05/16/2025	WEED CONTROL MIKRUT PARK	01-63-7008 Maint-grounds	842.57
209367414	06/09/2025	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	160.00
209386764	06/09/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	354.00
209391263	06/09/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	120.00
209447795	06/09/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	150.45
209885211	05/31/2025	LAWN SERVICE REC CENTER	01-63-7008 Maint-grounds	337.02
Total TRUGREEN CHEMLAWN:				2,222.82
US GAS				
475329	05/31/2025	OXYGEN FD	01-69-7025 Contracted services	100.75
Total US GAS:				100.75
VAN DRUNEN HEATING & AIR				
72645	06/05/2025	VILLAGE HAL A/C	01-63-7001 Maint-building	484.00

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VAN DRUNEN HEATING & AIR:				484.00
VILLAGE OF PARK FOREST				
5022553025	06/12/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	23,305.70
5022553025	06/12/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	963.24
Total VILLAGE OF PARK FOREST:				24,268.94
VILLAGE OF SOUTH HOLLAND				
262553125	06/04/2025	WATER 2/6-5/31	02-74-7043 Water purchases	5,455.25
Total VILLAGE OF SOUTH HOLLAND:				5,455.25
VILLAGE OF THORNTON SOSDC				
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	515.49
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	515.49
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	515.49
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	500.49
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	500.49
may 2025	06/12/2025	EMBASSY SUITES	15-67-8003 Travel/Training	15.00
may 2025	06/12/2025	AMAZON-CMATTI	15-68-8064 Equipment Purchases	1,436.12
may 2025	06/12/2025	VERIZON ISATT	15-67-7025 Contractual services	2,085.49
may 2025	06/12/2025	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
may 2025	06/12/2025	AMAZON ISATT	15-67-8064 Equipment Purchases	116.98
may 2025	06/12/2025	VISTAPRINT	15-67-8012 Materials/Supplies	98.77
may 2025	06/12/2025	AMAZON	15-67-8012 Materials/Supplies	25.03
may 2025	06/12/2025	AMAZON	15-67-8012 Materials/Supplies	101.99
may 2025	06/12/2025	MP METAL PROMO	15-67-8012 Materials/Supplies	2,411.10
may 2025	06/12/2025	WINGATE	15-67-8003 Travel/Training	118.65
Total VILLAGE OF THORNTON SOSDC:				9,028.60
VILLAGE OF WORTH				
372532125	06/12/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,587.45
372532125	06/12/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	4,346.05
Total VILLAGE OF WORTH:				21,933.50
WENTWORTH TIRE				
3006233	06/06/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	97.43
30064932-	05/16/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	181.32
30065075	06/04/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	308.39
30065117	06/04/2025	OIL CHANGE & FILTER	01-67-7002 Maint-vehicles	61.43
30065170	06/04/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	665.48
Total WENTWORTH TIRE:				1,314.05
WEX BANK				
105106407	06/12/2025	FUEL FD	01-69-7031 Motor fuel	2,874.38
105113540	06/12/2025	FUEL POLICE	01-67-7031 Motor fuel	2,406.24
105113833	06/12/2025	FUEL PW	01-63-7031 Motor fuel	1,615.03
105125868	06/12/2025	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	1,156.72
Total WEX BANK:				8,052.37

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Grand Totals:				178,873.90

Report Criteria:

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

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
FP Mailing Solutions				
05192025	06/11/2025	POSTAGE PURCHASE	02-74-7065 Postage	500.00
05292025	06/11/2025	POSTAGE PURCHASE	02-74-7065 Postage	200.00
Total FP Mailing Solutions:				700.00
GUS BOCK HARDWARE CO.				
407308/1-	05/24/2025	KEYS FOR FD	01-69-8014 Supplies-operating	19.95
Total GUS BOCK HARDWARE CO.:				19.95
I.D.E.S.				
06132025	06/13/2025	IDES FEE	01-51-8006 Miscellaneous	250.00
Total I.D.E.S.:				250.00
THORNTON PUBLIC LIBRARY				
043024	06/12/2025	LIBRARY SHARE OF PPRT FOR FY 4/30/24	01-40-4002 Replacement tax	7,892.11
06122025	06/12/2025	LIBRARY SHARE OF PPRT FOR FY 4/30/25	01-40-4002 Replacement tax	5,228.65
Total THORNTON PUBLIC LIBRARY:				13,120.76
Grand Totals:				14,090.71

ORDINANCE NO 2025-005**AN ORDINANCE AMENDING TITLE 10 CHAPTER 3B OF THE MUNICIPAL
CODE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
REGARDING DOG LICENSING**

WHEREAS, the Village of Thornton is a validly organized and existing Home Rule Municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Title 10, Chapter 3, provides for Animal Regulations; and

WHEREAS, the President and Board of Trustees wish to amend the

Village Code by increasing the Dog License fee contained in 10-3B-2F from two dollars to five dollars.

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

SECTION 1: That Title 10 Chapter 3B Section 2F entitled “FEE” shall be amended and shall read as follows:

E. Fee. The fee for a dog license shall be \$5.

SECTION 2: Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 3. All ordinances or portions thereof in conflict with this ordinance are hereby repealed.

SECTION 4. **Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED by me this ____ day of _____, 2025.

Maxine Reynolds
Village President
Village of Thornton
Cook County, Illinois

PUBLISHED in pamphlet form by authority of the Corporate Authorities on _____, 2025.

ATTEST:

Nikki Katakis Village Clerk
Village of Thornton
Cook County, Illinois

ORDINANCE NO 2025-006
AN ORDINANCE AMENDING THE
CODE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
TITLE 6, CHAPTER 4, SECTION 5,
COLLECTION OF WASTES,
BY AMENDING 6-4-5B

WHEREAS, the Village of Thornton is a validly organized and existing Home Rule Municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Title 6, Chapter 4, provides Garbage Regulation.

WHEREAS, the President and Board of Trustees wish to amend said provision.

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

SECTION 1: That Title 6, Chapter 4, Section 5, Paragraph B which currently reads,

Required Collections, Inspection. Every person in possession of any premises in the Village, who has not arranged for disposal of waste by other than the Village waste disposal contractor, shall be required to have accumulations of waste collected and disposed of regularly by the waste disposal contractor employed by the Village for the sum specified in this chapter for each such service. The occupancy of any premises for residential purposes shall be prima facie evidence that waste is being produced and accumulated on such premises, and it shall be the duty of the designated representatives of the Village to inspect the premises and remove therefrom any and all waste found therein, for which collection and removal the required fees as established by this chapter shall have been or shall be paid by the person in whose name the Village carried the water account of the subject premises.

shall be amended to read as follows:

Required Collections, Inspection. Except as noted in 6-4-5C, every person in possession of any premises in the Village shall be required to have accumulations of waste collected and disposed of regularly by the waste disposal contractor employed by the Village for the sum specified in this chapter for each such service. The monthly fee for waste collection shall be the actual cost per month charged to the Village per residential dwelling as set forth in the Village's waste collection agreement with the Village's waste collection vendor. The fee for waste collection shall be added to the water bill, all penalties and charges that apply to the non-payment of water bills apply in like

kind to the non-payment of a bill rendered for the collection of waste. Residential dwellings that do not receive water from the Village shall receive a separate bill from the Village for waste collection.

SECTION 2: Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 3: Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED by me this ____ day of _____, 2025.

Maxine Reynolds,
Village President
Village of Thornton
Cook County, Illinois

PUBLISHED in pamphlet form by authority of the Corporate Authorities on _____, 2025.

ATTEST:

Nikki Katakis Village Clerk
Village of Thornton
Cook County, Illinois

ORDINANCE NO 2025-007
**AN ORDINANCE AMENDING TITLE 4 CHAPTER 1 OF THE MUNICIPAL
 CODE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
 BY ADDING A NEW SECTION**

WHEREAS, the Village of Thornton is a validly organized and existing Home Rule Municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970), and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, Title 4, Chapter 1 of the Village of Thornton Municipal Code provides for General Financial Provisions; and

WHEREAS, the President and Board of Trustees wish to amend said Chapter of the Village Code by adding a new 4-1-7 entitled “Administrative Release Fee”.

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

SECTION 1: That Title 4 Chapter 1 Section of The Village of Thornton Municipal Code shall be amended with the addition of a new section 7 entitled “Administrative Release Fee” which shall read as follows:

4-1-7 Administrative Release Fee. There shall be imposed an administrative release fee of \$150 paid to the Village Clerk for the preparation of releases of liens or judgments imposed by the Village under this code or the laws of the County of Cook or the State of Illinois.

SECTION 2: Severability. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

SECTION 3. All ordinances or portions thereof in conflict with this ordinance are hereby repealed.

SECTION 4. **Effective Date.** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the President and Board of Trustees of the Village of Thornton, Cook County, Illinois, this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED by me this ____ day of _____, 2025.

Maxine Reynolds,
Acting Village President
Village of Thornton
Cook County, Illinois

PUBLISHED in pamphlet form by authority of the Corporate Authorities on _____, 2025.

ATTEST:

Nikki Katakis Village Clerk
Village of Thornton
Cook County, Illinois