



VILLAGE OF THORNTON

Regular Board Meeting

September 02, 2025 at 7:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) Committee Meeting Minutes for August 18, 2025

[B.](#) Board Meeting Minutes for August 18, 2025

[C.](#) Approval of Vouchers for September 2, 2025

III. Committee Topics

[A.](#) Trustee Cunningham - TIF Administrator Designation of Treasurer Jackson

[B.](#) Trustee Cunningham - Authorize the Purchase of 25 Replacement Laptop Computers from CDS Office Technologies in the Amount of \$113,620.00m for ISATT

[C.](#) Trustee Cunningham - Authorize the Purchase of a 2025 Ford F-150 from Zeigler Ford in the Amount of \$59,641.92 for ISATT

[D.](#) Trustee Cunningham - Authorize the Purchase of a 2025 GMC Sierra from D'Arcy Chevrolet in the Amount of \$50,000.00 for ISATT

[E.](#) Trustee Cunningham - Authorize the Purchase of a 2025 GMC Sierra from Zeigler GMC in the Amount of \$50,185.20 for ISATT

[F.](#) Trustee Cunningham - Authorize the Purchase of a 2026 Chevrolet Silverado from Zeigler Chevrolet in the Amount of \$53,172.70 for ISATT

[G.](#) Trustee Cunningham - Authorize the Purchase of a 2026 Chevrolet Traverse from Dralle Chevrolet in the Amount of \$50,767.70 for ISATT

[H.](#) Trustee Cunningham - Approve an ISATT Budget Line Item Transfer Request in the Amount of \$200,000.00

[I.](#) Trustee Cunningham - Resolution #2025-015R - Authorizing Banking Services Signers for Fifth Third Bank Account

IV. Treasurer Frye

V. Engineer Kaminsky

VI. Attorney Dillner

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON

COMMITTEE OF THE WHOLE MEETING MINUTES

AUGUST 18, 2025 – 7:00 P.M.

CALL TO ORDER

The Committee meeting was called to order by President Reynolds at 7:00 p.m. Clerk Kitakis recorded the meeting. Attendees were reminded to refrain from using electronic devices.

ROLL CALL

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Glaser
- Trustee Pratscher
- Trustee Pisarzewski
- Public Works Superintendent Roberts- Absent
- Recreational Director Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Also in attendance Attorney Dillner, and Village Administrator Payne

PUBLIC COMMENT (Agenda Items Only)

Robert Enright, 116 N. Wolcott – Commented on the proposed public comment policy. Stated that the Open Meetings Act and Robert's Rules already provide sufficient guidance. Suggested requiring all remarks to be addressed to the Chair, enforcing time limits, avoiding back-and-forth exchanges, and encouraging courtesy and respect while prohibiting disruptive behavior.

No further public comments were offered.

REPORTS

Building Department – Trustee Pisarzewski

- 16 permits issued in July totaling \$1,100 in fees.

- Value of work: \$86,416.51.
- 516 inspections completed.

Finance – Trustee Cunningham

- July cash position: \$11,326,225.57.
- August cash position: \$17,793,945.24.
- Treasurer’s Report for July to be presented for approval at next board meeting.

Discussion:

- Trustee Pisarzewski questioned negative balances in funds.
- Treasurer Frye (via telephone) explained issues were due to pending grant reimbursements and misallocated expenses, including an \$80,000 Robinson invoice.
- Adjustments, transfers, or loans may be required for Downtown TIF and other funds.

Recreation – Trustee Middlebrooks

- Reported on summer activities and preschool readiness programs.
- Upcoming events: Aug. 22 – Fun Friday; Aug. 27 – Free Chair Yoga (Library); Aug. 29 – Summer Movie Minecraft at Mason Park; Sept. 1 – Recreation Center closed; Sept. 10 – Senior Bingo; Sept. 26 – Movie Night

Public Works – Trustee Kaye

- No formal report. Superintendent Roberts on vacation.

Legal – Attorney Dillner

- No report.

Police Department – Trustee Glaser

- July activity: 666 calls, 214 traffic stops, 91 citizen assists, 53 assists to other agencies, 10 theft/burglary/robbery.
- Reminder: school begins tomorrow; drivers urged to use caution.

Fire Department – Trustee Pratscher

- July activity: 35 inspections, 106 emergency responses, 190 hours of training.

ADMINISTRATOR’S REPORT – Administrator Payne

- Public Comment Policy Ordinance – Codifies current practice with a five-minute limit.
- Certificate of Payment Ordinance – Updates include appeal process to Village Board.
- Rules of Order Ordinance Amendment – Updates trustee departmental responsibilities.

- Grocery Tax Ordinance Amendment – Housekeeping update to code reference
- Bank Resolution – Approves authorized signers for Village accounts.

MAYOR'S ANNOUNCEMENTS

- Thornton received a \$9,000 ComEd Powering Safe Communities Grant for pedestrian and bicycle crosswalk safety improvements at Margaret & Hunter.
- Thanks to all departments and volunteers for National Night Out.
- Community updates: Aug. 22 – Friday Fun (Community Center); Aug. 27 – Coloring Night (Library); Aug. 29 – Movie Night (Minecraft at Mason Park); Sept. 1 – Village Hall & Community Center closed; Sept. 2 – Next Board Meeting (Tuesday); Sept. 7 – Historical Society 50th Anniversary (2–4 p.m., cake & ice cream); Sept. 13 – Coffee with the Mayor (10:00 a.m.)
- Resident commendation to Brian Roberts (Public Works) for prompt street debris removal.

ADJOURNMENT

Motion: Trustee Pratchett moved to adjourn. Trustee Glaser seconded.

Vote: Motion carried unanimously.

Meeting adjourned at 7:27PM

Village Clerk Nikki Kitakis

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

AUGUST 18, 2025 – 7:30 P.M.

CALL TO ORDER

The Regular Board Meeting was called to order by President Reynolds at 7:30 p.m. Clerk Kitakis recorded the meeting. The meeting was also broadcast on social media. Attendees were asked to refrain from electronic device use.

The Pledge of Allegiance was recited, followed by a moment of silence for public servants, military, the sick, and recently departed.

ROLL CALL

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Glaser
- Trustee Pratscher
- Trustee Pisarzewski
- Recreation Director Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Also in attendance attorney Dillner, and Village Administrator Payne

Absent:

- Public Works Superintendent Roberts

APPROVAL OF MINUTES

Committee Meeting Minutes – August 4, 2025

Motion was made by Trustee Pratscher to approve the Committee Meeting Minutes of August 4, 2025, as written. The motion was seconded by Trustee Pisarzewski.

Ayes: Trustees Pratscher, Pisarzewski, Cunningham, Middlebrooks, Kaye, Glaser

Nays: None

Absent: None

Motion: Carried

Regular Board Meeting Minutes – August 4, 2025

Motion was made by Trustee Kaye to approve the Regular Board Meeting Minutes of August 4, 2025, as written (with time correction noted). The motion was seconded by Trustee Cunningham.

Ayes: Trustees Kaye, Cunningham, Middlebrooks, Glaser, Pratscher, Pisarzewski

Nays: None

Absent: None

Motion: Carried

APPROVAL OF VOUCHERS

Vouchers – August 18, 2025

Total: \$6,765,174.96 (including \$464,301.18 from SOS grant and \$6,258,170.90 prepaid checks).

Motion was made by Trustee Cunningham to approve payment of the vouchers for August 18, 2025. The motion was seconded by Trustee Glaser.

Ayes: Trustees Cunningham, Glaser, Middlebrooks, Kaye, Pratscher, Pisarzewski

Nays: None

Absent: None

Motion: Carried

ORDINANCES & RESOLUTIONS

Ordinance 2025-011 – Implementing Public Comment Policy

Motion was made by Trustee Glaser to adopt Ordinance 2025-011. The motion was seconded by Trustee Kaye.

Ayes: Trustees Glaser, Kaye, Cunningham, Middlebrooks, Pratscher, Pisarzewski

Nays: None

Absent: None

Motion: Carried

Ordinance 2025-012 – Establishing Certificate of Payment Prior to Transfer of Real Estate

Motion was made by Trustee Cunningham to adopt Ordinance 2025-012. The motion was seconded by Trustee Pratscher.

Ayes: Trustees Cunningham, Pratscher, Pisarzewski, Middlebrooks, Glaser, Kaye

Nays: None

Absent: None

Motion: Carried

Ordinance 2025-013 – Amending Rules of Order of Business

Motion was made by Trustee Cunningham to adopt Ordinance 2025-013. The motion was seconded by Trustee Glaser.

Ayes: Trustees Cunningham, Glaser, Middlebrooks, Kaye, Pratscher, Pisarzewski

Nays: None

Absent: None

Motion: Carried

Ordinance 2025-014 – Amending Municipal Code (Municipal Grocery Tax)

Motion was made by Trustee Cunningham to adopt Ordinance 2025-014. The motion was seconded by Trustee Pratscher.

Ayes: Trustees Cunningham, Pratscher, Pisarzewski, Middlebrooks, Kaye, Glaser

Nays: None

Absent: None

Motion: Carried

Resolution 2025-014R – Designating Public Depository & Authorizing Withdrawal of Public Funds

Motion was made by Trustee Cunningham to adopt Resolution 2025-014R. The motion was seconded by Trustee Glaser.

Ayes: Trustees Cunningham, Glaser, Pratscher, Pisarzewski, Middlebrooks, Kaye

Nays: None

Absent: None

Motion: Carried

TREASURER'S REPORT

July Treasurer's Report & Cash Position

Total Cash Position: \$11,326,225.57

Motion was made by Trustee Cunningham to approve the July Treasurer's Report and Cash Position. The motion was seconded by Trustee Kaye.

Ayes: Trustees Cunningham, Kaye, Glaser, Pratscher, Pisarzewski, Middlebrooks

Nays: None

Absent: None

Motion: Carried

EXECUTIVE SESSION

Motion was made by Trustee Glaser to enter Executive Session for personnel reasons on August 18, 2025, at 7:40 p.m., with action to be taken. The motion was seconded by

Trustee Cunningham.

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

Nays: Trustee Kaye

Absent: None

Motion: Carried

RECONVENE REGULAR MEETING

The Regular Board Meeting reconvened at 6:00 p.m. Roll was taken and all members previously present remained in attendance.

PUBLIC COMMENT (Non-Agenda Items)

- Connie Simon (Lansing resident, Thornton Historical Society Board): Invited the Board to the 50th Anniversary of the Historical Society, Sunday, September 7, 2–4 p.m.
- Robert Enright, 116 N. Wolcott: Addressed citation for “Honey for Sale” sign; requested fair application of sign policies.
- Kim Atkinson: Thanked Fire and Police Departments for professional emergency response.
- Nancy Stonerock, 319 N. Kinzie: Expressed concerns with citation process and Code Enforcement practices.

OLD BUSINESS

- Treasurer Fry working with auditors to finalize audit report.
- Discussion of proposals for Market signage.

NEW BUSINESS

Appointment of Treasurer

Motion was made by Trustee Pratscher to appoint Dominique Simone Jackson as full-time Treasurer. The motion was seconded by Trustee Kaye.

Ayes: Trustees Pratscher, Kaye, Glaser, Pisarzewski, Middlebrooks, Cunningham

Nays: None

Absent: None

Motion: Carried

Clerk Kitakis administered oath of office to Dominique Simone Jackson.

ADJOURNMENT

With no further business, President Reynolds thanked the village employees, elected officials, and residents for allowing them to serve. Appreciation was extended to all who attended the meeting. Attendees were reminded to drive safely home in the rain, and asked for a motion to adjourn the meeting.

Motion was made by Trustee Pratscher to adjourn the meeting. The motion was by Trustee Glaser.

Ayes: All in favor

Nays: None

Motion: Carried

Meeting was adjourned at 8:14PM

Village President Maxine Reynolds

Village Clerk Nikki Kitakis

Village of Thornton
Cash Position
August 27, 2025

Balance per books	
01.01.0001 General Cash	2,609,340.94
02.01.0001 Water	(193,458.90)
04.01.0001 Motor Fuel Tax	220,090.34
05.01.0001 Grants	(47,813.32)
06.01.0001 DUI/Vehicle Fund	1,482.32
08.01.0001 Capital Projects	215,772.64
09.01.0001 Bond Debt Service	71,795.72
11.01.0001 Downtown TIF #3	(8,082.41)
12.01.0001 TIF Downtown	51,376.59
13.01.0001 TIF Blackstone	87,241.78
14.01.0001 Water Capital Improvement	423,968.04
15.01.0010 SOS Grant	7,487,065.60
15.01.0002 SOS Debit account	38,642.81
16.01.0001 Rebuild Illinois	-
Adjusted Book	\$ 10,957,422.15

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				115,350.26
WATER FUND				
Total WATER FUND:				20,137.23
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				5,850.00
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				22,850.00
SOS GRANT				
Total SOS GRANT:				104,459.75
Grand Totals:				268,647.24

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
AIR ONE EQUIPMENT				
224949	08/18/2025	RIGHTS E-45	01-69-8064 Equipment	450.00
Total AIR ONE EQUIPMENT:				450.00
ALTERNATIVE ENERGY SOLUTIONS				
7406	08/27/2025	GEN SERVICELIFT STATION	01-63-7025 Contract services	917.53
Total ALTERNATIVE ENERGY SOLUTIONS:				917.53
BLUECROSS BLUESHIELD OF ILLINOIS				
912025100120	08/28/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	60,515.88
Total BLUECROSS BLUESHIELD OF ILLINOIS:				60,515.88
BOSS ELECTRIC INC				
22291	08/27/2025	STREET LIGHT REPAIRS	04-80-7024 Maint - Street Lights	5,850.00
Total BOSS ELECTRIC INC:				5,850.00
CALUMET CITY PLUMBING				
68889	08/27/2025	SEWER REPAIR WORK 200 BROWNELL	02-74-7016 Maintenance Sewers	8,601.40
Total CALUMET CITY PLUMBING:				8,601.40
CHICAGO POLICE DEPARTMENT				
25-BOC-074	08/28/2025	PHONES	15-68-8064 Equipment Purchases	2,038.38
712025731202	08/27/2025	SALARY REIMBURSEMENT	15-68-8064 Equipment Purchases	78,155.12
Total CHICAGO POLICE DEPARTMENT:				80,193.50
CITY OF BURBANK				
732025718202	08/27/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,382.42
732025718202	08/27/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	77.20
Total CITY OF BURBANK:				13,459.62
COM ED				
0100-625	08/27/2025	9572800100	01-63-7041 Electricity-hst s-vldgs	52.19
24000-625	08/27/2025	8992724000	01-63-7044 Street light electricity	43.55
3000-725	08/27/2025	3249793000	01-63-7044 Street light electricity	131.45
5000-725	08/27/2025	3224055000	01-63-7044 Street light electricity	26.87
55000-725	08/27/2025	9544555000	01-63-7044 Street light electricity	26.87
6000-725	08/27/2025	2462906000	02-74-7041 Electricity-pumps	83.09
Total COM ED:				364.02
COMMAND LLC				
1619	08/14/2025	AERIAL TEST	01-69-7025 Contracted services	750.00
Total COMMAND LLC:				750.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DEARBORN LIFE INSURANCE COMPANY				
912025930202	08/28/2025	LIFE INSURANCE	01-01-2231 EFC contributions payable	786.77
Total DEARBORN LIFE INSURANCE COMPANY:				786.77
FIRE SERVICE, INC.				
21524	08/12/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	400.00
Total FIRE SERVICE, INC.:				400.00
FLOOD BROTHERS DISPOSAL CO.				
08082025	08/27/2025	GARBAGE	01-63-7035 Garbage disposal	44,359.44
Total FLOOD BROTHERS DISPOSAL CO.:				44,359.44
GDL AUTO BODY INC.				
16557	08/27/2025	EXPLORER 2017	15-67-7002 Vehicle Maintenance/Fuel	2,193.19
Total GDL AUTO BODY INC.:				2,193.19
HACH COMPANY				
14612610	08/27/2025	TEST KITS	02-74-7020 Maint-water tests	117.80
Total HACH COMPANY:				117.80
HELSEL-JEPPERSON				
965391	08/27/2025	PW SUPPLIES	01-63-8014 Supplies-operating	44.68
Total HELSEL-JEPPERSON:				44.68
HOWARD, LAURA				
8222025	08/27/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total HOWARD, LAURA:				50.00
M.E. SIMPSON CO., INC.				
45058	08/27/2025	VALVE EXCERCISING PROGRAM	02-74-7021 Maint-water system	9,715.00
Total M.E. SIMPSON CO., INC.:				9,715.00
MENARDS - HOMEWOOD				
07233	08/21/2025	BOX CANDY	01-61-7026 Recreational Programs	34.33
07711	08/28/2025	KITCHEN SUPPLIES	01-50-8006 Miscellaneous	58.48
07711	08/28/2025	KITCHEN SUPPLIES RETURN	01-50-8006 Miscellaneous	29.44-
Total MENARDS - HOMEWOOD:				63.37
METROPOLITAN INDUSTRIES, INC.				
inv076037	08/27/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
NICOR				
10008-825	08/27/2025	55556610008	01-63-7042 Heat	58.29
46309-725	08/27/2025	77-65-82-4630 9	02-74-7042 Heat	59.94
77483-725	08/27/2025	77411777483	01-63-7042 Heat	159.69

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total NICOR:				277.92
PERFECT POTTY, INC.				
32437	08/07/2025	PORTABLE RESTROOM	01-61-7025 Contract services	250.00
Total PERFECT POTTY, INC.:				250.00
RYAN GORMAN				
8152025	08/27/2025	PER DIEM	15-67-8003 Travel/Training	100.00
8272025	08/28/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				150.00
S&J INDUSTRIAL SUPPLY CORP.				
11796	08/27/2025	REC/PD/FD/ VH SUPPLIES	01-63-8014 Supplies-operating	589.40
Total S&J INDUSTRIAL SUPPLY CORP.:				589.40
SCOTT R. WHEATON & ASSOC.				
202508025	08/20/2025	ATTENDANCE AT HEARING	01-54-7073 Legal fees - General	262.50
Total SCOTT R. WHEATON & ASSOC.:				262.50
SECRETARY OF STATE POLICE				
812025815202	08/27/2025	OVERTIME REIMBURSMENT	15-67-7077 ISATT Sworn Law Enforce	6,704.79
Total SECRETARY OF STATE POLICE:				6,704.79
SHOREWOOD HOME AND AUTO, INC				
02-782658	08/28/2025	JOHN DEERE Z997R	08-63-8064 Equipment Acquisition	22,850.00
Total SHOREWOOD HOME AND AUTO, INC:				22,850.00
TRUGREEN CHEMLAWN				
214481606	08/27/2025	WEED CONTROL MIKRUT PARK	01-63-7008 Maint-grounds	842.57
214485816	08/27/2025	VEG CONTROL REC CENTER	01-63-7008 Maint-grounds	258.78
214736373	08/27/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	150.45
214750286	08/27/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	96.28
Total TRUGREEN CHEMLAWN:				1,348.08
WENTWORTH TIRE				
30064761	08/28/2025	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	73.41
30066271	08/18/2025	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	61.43
30066310	08/27/2025	BRAKES	15-67-7002 Vehicle Maintenance/Fuel	1,297.50
30066311	08/20/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	139.00
30066381	08/27/2025	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	61.43
30066387	08/27/2025	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	56.44
300666328	08/20/2025	OIL CHANGE AND FILTER	15-67-7002 Vehicle Maintenance/Fuel	158.44
Total WENTWORTH TIRE:				1,847.65
Grand Totals:				263,272.54

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
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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
FIRST AMERICAN BANK				
06112025	08/25/2025	FIRST AMERICAN	01-50-8006 Miscellaneous	2.95
7112025	08/25/2025	FIRST AMERICAN	01-50-8006 Miscellaneous	2.95
Total FIRST AMERICAN BANK:				5.90
FP Mailing Solutions				
07142025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	500.00
07252025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	400.00
7142025	08/25/2025	POSTAGE PURCHASE	02-74-7065 Postage	500.00
Total FP Mailing Solutions:				1,400.00
HUNTER KUMMER				
8292025	08/29/2025	PAYROLL CHECK CORRECTION	01-01-2242 Voluntary Deductions	943.80
Total HUNTER KUMMER:				943.80
I.D.E.S.				
13256428566	08/25/2025	MELISSA UNEMPLOYMENT	01-50-8006 Miscellaneous	3,025.00
Total I.D.E.S.:				3,025.00
Grand Totals:				5,374.70

Village of Thornton

Memo

To: Vivian Payne, Village Administrator

From: Simone Jackson, Treasurer

cc: Maxine Reynolds, Village President
Arlette Frye

Date: 8/25/2025

Re: Tax Increment Finance Administrator Designation

Hello Vivian,

After consultation with Arlette, I'd like to propose that the Treasurer be the Village's TIF Administrator as opposed to the Village President to ensure streamlined administration and timely communication with the Comptroller's office.

I understand the Village President has traditionally been the Administrator because the Treasurer was not a full-time position and unable to effectively manage communications with the state in a timely manner; however, the Treasurer is the one responsible for preparing the annual TIF report, which often requires coordination with the Comptroller's office. Should the Village President remain the Administrator, such communications and more between the Comptroller's office and the Treasurer would require continued facilitation from the Village President that I am happy to alleviate now that the role is a full-time position.

Your thoughts on the matter are appreciated.

Best,

Simone Jackson



CDS Office Technologies
1271 HAMILTON PARKWAY
Itasca, Illinois 60143
United States
(P) 630-625-4519
(F) 630-305-9876

Quotation (Open)

Section III, ItemB.

Date

Aug 22, 2025 10:32 AM CDT

Modified Date

Aug 25, 2025 10:31 AM CDT

Quote #

509553 - rev 1 of 1

Description

25 x FZ-55JV-38BM (i7, 32GB) - trade in credit

SalesRep

Gottlieb, Mark
(P) 630-625-4519
(F) 630-305-9876

Customer Contact

O'Connor, Daniel
(P) 708-564-5205
doconnor2@ilsos.gov

Customer

Statewide Auto Theft Task
Force (45711)
O'Connor, Daniel
700 Park Ave
Thornton, IL 60476
United States
(P) 708-564-5205

Bill To

Illinois Statewide Auto Theft Task
Force-Daniel O'Connor #0571
700 Park Ave
Thornton, IL 60476
United States
(P) 708-564-5205

Ship To

Illinois Statewide Auto Theft Task
Force-Daniel O'Connor #0571
700 Park Ave
Thornton, IL 60476
United States
(P) 708-564-5205

Customer PO:

Terms:

Undefined

Ship Via:

Best Way

Special Instructions:

Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
Panasonic Toughbook FZ-55 Semi Rugged - Public Sector Specific					
1	Panasonic Toughbook FZ-55 Semi Rugged (i7, 4G, GPS, 32GB) BSKU, Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 32GB(16+16), Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7595, GPS, COM Splitter, Dual Pass (Ch1:GPS/Ch2:WWAN) Note: - Mic and Infrared 2MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, FZ-SVCFESGEN10 - Field Engineering Support	FZ-55JV-38BM	25	\$3,905.00	\$97,625.00
2	Panasonic Public Sector Service Package 4th and 5th years Public Safety Service Bundle Extension (Year 4 & 5 only). Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return.	CF-SVCPSY5	25	\$586.00	\$14,650.00
Accessories					
3	Desktop Docking Station Port Replicator for FZ-55 4 x USB, 2 x HDMI, VGA, Serial, LAN, Kensington Lock xPAK Options	FZ-VEB551U	5	\$399.00	\$1,995.00
4	Standard Battery for FZ-55 Mk1/2/3 Front expansion area	FZ-VZSU1HU	25	\$142.00	\$3,550.00
Trade In Credit					
5	Trade In Credit for Toughbook CF-54	TRADE IN	21	\$-200.00	\$-4,200.00

Note:

- for 21 x CF-54's as specified

Subtotal: \$113,620.00
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$113,620.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Additional tariffs, taxes, or fees may apply and are not included in the quoted price. Please contact your sales representative if you have any questions.

Broshous, Adam

From: Mark Gottlieb <mgottlieb@cdsot.com>
Sent: Friday, August 22, 2025 3:15 PM
To: O'Connor, Daniel K.; Broshous, Adam
Cc: Tina Gandy
Subject: RE: External: RE: Genetec LPR
Attachments: Quote 509553.pdf

Caution: Do not click links, open attachments, or reply to unknown or unexpected senders

Hey Dan,

Thanks for the call this morning, attached is the updated quote. We can still do the trade in promo for orders in Sept. as well.

As you indicated, there is no current state bid for the Toughbooks (they rescinded the last one and haven't put it back out yet). That said, we do have these on national contracts with Sourcewell and Omnia. Here's some resources:

Sourcewell Law Enforcement Contract Toughbooks #090122-PNA

Pricing and reseller list: <https://na.panasonic.com/us/government-contracts/sourcewell-contract>

Here is the link showing that Village of Thornton is a participating agency, for example:

<https://www.sourcewell-mn.gov/participating-agency/204673>

You can look up other participants here: <https://www.sourcewell-mn.gov/lookup>

Omnia Toughbook Contract #226017-02

Pricing and reseller list: <https://www.omniapartners.com/suppliers/panasonic/public-sector/contract-documents#c12793>

For both contracts the pricing structure is the same: 13% off semi rugged (the FZ-55's), 11% off accessories, and 0% off warranties, so you can see on the updated quote I added the list price and discount off list and we're coming in well below those contract costs for you, plus the trade in credit.

Let me know if you have additional questions or need anything else!

Have a good weekend,

Mark Gottlieb

Sr Account Manager

CDS Office Technologies

1271 Hamilton Pkwy | Itasca, IL 60143

630-677-1315 (c) | 630-625-4519 (w) | 630-305-9876 (f)

mgottlieb@cdsot.com | www.cdsgov.com



ZEIGLER

FORD

• FOR A GREAT EXPERIENCE! •

PLAINWELL

2025 F

Section III, Item C.

VIN: 1FTFW3L89SFA35180

Stock# SFA35180 Miles: 189

Salesperson: Nancy Nagle

08/20/2025 2:31 PM

Incentive programs and rebates are estimates, subject to change and verification. Tax Profile: 0 Tax

CASH PURCHASE

Market Value 70,055.00

Discount and Rebate Savings - 7,913.08

Vehicle (after Savings) 62,141.92

Net Trade Allowance - 2,500.00

Trade Difference Price 59,641.92

Taxes / Fees 335.00

Due On Delivery 59,976.92

PURCHASE DETAILS

Market Value	70,055.00
Discount Savings and Rebate	- 7,913.08
Net Vehicle Price	62,141.92
Trade Allowance	- 2,500.00
Estimated Trade Payoff	0.00
NET AFTER TRADE	59,641.92

TAXES AND FEES

Document Prep Fee	280.00
License/Title	55.00
TOTAL	59,976.92

\$ 2,500 Trade Allowance

Interest Rates, Pricing, Rebates and Terms are estimates, subject to change and apply only on 08/20/2025.

FOR INTERNAL USE ONLY

Zeigler Ford of Plainwell -- (269) 685-5801

01.06.78.

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Prepared for: , Village Of Thornton

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB XLT (W3L)

Price Level: 565



Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Quote ID: thornf150
Date: 08/27/2025



Prepared for:

Village Of Thornton

Prepared by: THOMAS SULLIVAN

08/27/2025



Section III, Item C.

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2025 F-150 4x4 SuperCrew Cab 5.5' box 145" WB XLT (W3L)

Price Level: 565 | Quote ID: thornf150

Pricing Summary - Single Vehicle

MSRP*Vehicle Pricing*

Base Vehicle Price	\$51,915.00
Options	\$11,015.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,195.00
Subtotal	\$65,125.00

Discount Adjustments

Discount Adjustments	-\$1,500.00
Total	\$63,625.00

Customer Signature

Acceptance Date

Subject to Availability



306652

Section III, Item D.

Date: 8/26/2025

Salesperson: Dale Stratton

Manager: Eric Sieloff

FOR INTERNAL USE ONLY

BUSINESS NAME Village of Thornton Home Phone : (708) 921-7556
CONTACT Dan O'Connor
115 E Margaret St
Address : Thornton, IL 60476 Work Phone :
COOK CO
E-Mail : doconnor2@ilsos.gov Cell Phone : (708) 921-7556

VEHICLE
Stock # : C4561A New / Used : **Used** VIN : 3GTUUCE80SG195280 Mileage: 3000
Vehicle : 2025 GMC Sierra 1500 Color : Onyx Black
Type : Elevation w/3SB 4x4 Crew Cab 5.75 f

TRADE IN
Payoff : VIN : 2C4RDGBG3FR737822 Mileage: 94,305
Vehicle : 2015 Dodge Grand Caravan Color :
Type : AVP/SE Front-wheel Drive Passenger

Market Value Selling Price	53,399.00
Discount	616.70
Adjusted Price	52,782.30
boards	850.00
Total Purchase	53,632.30
Trade Allowance	4,000.00
Trade Difference	49,632.30
Doc Fee	367.70
Balance	50,000.00

Customer Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to email, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Management Approval:

ZEIGLER



Section III, Item D.

Date:

Salesperson:

Jonathan Moscovitch

Manager:

Jonathan Moscovitch

FOR INTERNAL USE ONLY

BUSINESS NAME	<u>Village of Thornton</u>	Home Phone : <u>(630) 366-9040</u>
CONTACT		
Address :	<u>115 E Margaret Street</u> <u>THORNTON, IL 60476</u> <u>COOK</u>	Work Phone :
E-Mail :		Cell Phone : <u>(630) 366-9040</u>

VEHICLE

Stock # :	New / Used : New	VIN : <u>1GTUUCED3SZ331673</u>	Mileage:
Vehicle :	<u>2025 GMC Sierra 1500</u>		Color :
Type :			

Market Value Selling Price	64,875.00
Rebate	7,500.00
Adjusted Price	57,375.00
Trade Allowance	4,000.00
Trade Difference	53,375.00
Doc Fee - Retail	367.70
Non Tax Fees	22.50
Balance	53,765.20

Customer Approval: _____

Management Approval: _____

This offer may include optional products or product bundles and is based on incentives, rates and other conditions that may expire at any time without notice. All offers are subject to vehicle availability, lender's credit approval and lender's other requirements.

Castle Buick GMC of North Riverside

Date/Time: Aug 26, 2025 07:13 PM
Buyer: Dan Oconner
Phone:
Phone: H: (708) 921-7556
Address: 113 E Margaret St
 Thornton, IL 60476

Trade:
 2015 Dodge Gra
 Minivan (94,404)

Section III, ItemD.

Salesperson: Che Bess

2026 GMC Sierra 1500, Body Type: Crew Cab Pickup B26036

Color: Onyx Black, 6 Miles VIN:1GTUUCED2TZ138982

Cash	Balance Due
\$ Down	
\$0	\$60,127

MSRP/Retail	\$69,450.00
Discount	\$4,748.00
Selling Price	\$64,702.00
Trade Allowance	\$4,000.00
Trade Difference	\$60,702.00
Government Fees	\$22.50
Proc/Doc Fees	\$402.70
Subtotal (Selling Price +	\$65,127.20
Rebates	\$1,000.00
Total Balance Due	\$60,127.20

X

Customer Signature

Date

X

Manager Signature

Date

With Approved Credit

ZEIGLER



Section III, Item E.

Date:

Salesperson:

Jonathan Moscovitch

Manager:

Jonathan Moscovitch

FOR INTERNAL USE ONLY

BUSINESS NAME	<u>Village of Thornton</u>	Home Phone :	<u>(630) 366-9040</u>
CONTACT			
Address :	<u>115 E Maragret St</u> <u>THORNTON, IL 60476</u> <u>COOK</u>	Work Phone :	
E-Mail :			
		Cell Phone :	<u>(630) 366-9040</u>

VEHICLE

Stock # :	<u>M25702</u>	New / Used :	New	VIN :	<u>3GTPUJEK6SG279469</u>	Mileage:	<u>10</u>
Vehicle :	<u>2025 GMC Sierra 1500</u>			Color :	<u>Summit White</u>		
Type :	<u>Elevation w/3VL 4x4 Crew Cab 5.75 f</u>						

Market Value Selling Price	57,295.00
Rebate	7,500.00
Adjusted Price	49,795.00
Trade Allowance	<u>NO TRADE</u> 500.00
Trade Difference	49,295.00
Doc Fee - Retail	367.70
Non Tax Fees	22.50
Balance	49,685.20

50,185.20

Customer Approval: _____

Management Approval: _____

This offer may include optional products or product bundles and is based on incentives, rates and other conditions that may expire at any time without notice. All offers are subject to vehicle availability, lender's credit approval and lender's other requirements.

ARNIE BAUER

BUICK | GMC | CADILLAC

Arnie Bauer Buick GMC Cadillac
5525 Miller Circle Dr
Matteson
IL, 60443
<https://www.arniebauer.com/>

Deal #
281623

Monese Brunious
Contact Sales: (708) 720 - 2000
sales@arniebauer.com

Section III, Item E.

MB

Village Of Thorton Village Of Thorton
+1-(708) 921 - 7557 | jgomez@ilsos.gov

2026 GMC Sierra 1500
Elevation

Stock # : G260041
Color : SUMMIT WHITE

Cash

\$0.00 Customer Cash	\$65,044.68
Rebates	\$1,500.00

Payment Detail

MSRP	\$63,735.00
Discount	\$4,500.00
Selling Price	\$59,235.00
Rebates	\$1,500.00
Taxes (7.25%) <i>NO TAX</i>	\$4,475.48
Fees	\$741.20
EquiPro Theft Deterrent	\$298.00
Premier Paint, Interior & Dent Protection	\$1,795.00
Amount Financed	\$65,044.68

\$160,569.20

X

Customer Signature & Date

X

Monese Brunious | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

Hove Buick GMC
1380 N. KINZIE
BRADLEY, IL 60915
(815) 932-8700

Section III, Item E.

Date: 8/20/2025

Salesperson: _____

Manager: Beau Middleton

FOR INTERNAL USE ONLY

BUSINESS NAME _____ **Home Phone :** _____
CONTACT _____

Address : _____

Work Phone : _____

E-Mail : _____

Cell Phone : _____

VEHICLE

Stock # : G6365 **New / Used :** New **VIN :** 1GTUUCE80SZ146631 **Mileage:** 6

Vehicle : 2025 GMC Sierra 1500 **Color :** Titanium Rush M

Type : Elevation w/3SB TK10543

Market Value Selling Price	66,030.00
Discount	4,000.00
Rebate	2,750.00
Adjusted Sale Price	59,280.00
Trade Allowance	<u>NO Trade</u> 500.00
Trade Difference	58,780.00
State Documentation Fee	367.70
Non Tax Fees	10.00
Balance	59,157.70

59,657.70

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Date/Time: Aug 25, 2025 09:52 AM
Buyer: Adam B
Phone:
Phone: H: (630) 366-9040
Address: Thornton, IL 60476

Trade: 2015 Cadillac E
(148,092)
Salesperson: Ulises Garcia

Section III, Item F.

2025 Chevrolet Silverado 2500HD, Body Type:

Cash	Balance Due
\$ Down	
\$0	\$57,707

MSRP/Retail	\$65,230.00
Selling Price	\$60,730.00
Trade Allowance	\$8,000.00
Government Fees	\$351.00
Proc/Doc Fees	\$367.70
Total Taxes <i>NO TAX</i>	\$4,258.44
Total Balance Due	\$57,707.14
Trade Tax Savings	\$641.60

53,448.70

X

Customer Signature

Date

X

Manager Signature

Date

Subject to bank approval. Tax title license ext



Date:

Salesperson: Amber TortorelloManager: Michael RalithCustomer ID #: 121777

FOR INTERNAL USE ONLY

BUSINESS NAME VILLAGE OF THORTON-ISATT

Home Phone : (708) 564-5205

CONTACT

Address : 115 E MARGARET ST
THORNTON, IL 60476
COOK

Work Phone :

E-Mail : dmadison@ilsos.gov

Cell Phone : (312) 929-8100

VEHICLE

Stock # : _____ New / Used : **New** VIN : _____ Mileage: _____

Vehicle : _____ Color : _____

Type : _____

TRADE IN

Payoff : _____ VIN : 1GYS4BKJ9FR179460 Mileage: 148,092Vehicle : 2015 Cadillac Escalade Color : _____Type : Luxury 4x4

Market Value Selling Price	65,730.00
Discount	4,925.00
Adjusted Price	60,805.00
Trade Allowance	8,000.00
Trade Difference	52,805.00
Doc Fee	367.70
Balance	53,172.70

Customer Approval: _____

Management Approval: _____

This offer may include optional products or product bundles and is based on incentives, rates and other conditions that may expire at any time without notice. All offers are subject to vehicle availability, lender's credit approval and lender's other requirements.

Broshous, Adam

From: Amber Tortorello <ambertortorello@zeigler.com>
Sent: Monday, August 25, 2025 12:43 PM
To: Broshous, Adam
Subject: Re: External: Bid for 2025 2500 Silverado

Caution: Do not click links, open attachments, or reply to unknown or unexpected senders

Well, you are correct on all accounts. It's still let me build a 25 so I thought we were OK. you are correct. The price increase isn't that much over 26 for a 25, so I will leave the bid the same for 2026. And if you notice it doesn't even put the year of the vehicle on my bid sheet do you want me to hand write in 2026 because without a stock number it did not save anything there.

Amber Tortorello
I put dreams in driveways
Zeigler Chevrolet
We treat every guest as we would a guest in our home.

On Aug 25, 2025, at 12:12 PM, Broshous, Adam <Abroshous@ilsos.gov> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Amber,

Thank you for putting this together. I just got off the phone with one of the other dealerships where I requested a bid and they were telling me that they were no longer able to place orders for 2025 models but only 2026. That is preferable to me but Chevy's website would not let me build a 2026. I am sure that if that is the case the pricing is going to be different. I just want to be sure that I am comparing apples to apples on these bids and will not have a surprise later next week after our board approval when we look to move forward with an order.

Thank you,
Adam

<image001.png> Adam Broshous
Lieutenant, Illinois Secretary of State Police
Director, Illinois Statewide Auto Theft Task Force
Director, Greater Peoria Auto Crimes Task Force
Cell (630) 366-9040

<image002.png>

<image003.png>

<image004.png>

<image005.png>

<image006.png>

ILSOS.gov

From: Amber Tortorello <ambertortorello@zeigler.com>

Sent: Monday, August 25, 2025 11:40 AM

To: Broshous, Adam <Abroshous@ILSOS.GOV>

Subject: External: Bid for 2025 2500 Silverado

<image007.png>

Thank you for the opportunity to bid on a new vehicle for your team. Please let me know how I can earn your business again.

Kindly,
Amber

<image008.jpg>

Amber Tortorello

847-902-4417

I put dreams in driveways

Zeigler Chevrolet

We treat every guest as we would a guest in our home.

Disclaimer

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8/25/2025

Attn: Adam Broshous – Director

Illinois Statewide Auto Theft Taskforce

115 E. Margaret St.

Thronton, Il. 60476

Illinois Statewide Auto Theft Taskforce /Purchase

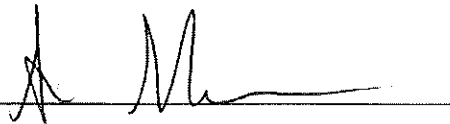
2026 Silverado 2500 LT, HD Crew Cab 4WD.

Price for one truck - \$62,480.00

Price does not include license, title, registration fees and delivery.

Please see attached specifications.

Company/Dealer Castle AutoPlex Mchenry

Signed 

Steve Paslawsky

Castle AutoPlex Mchenry

Commercial and Fleet Manager

Telephone 815-322-0376

spaslawsky@castlecars.com

1107 State Rte 31, McHenry, IL 60050 • Phone: 815-385-2100
CastleAutoplexMcHenry.com



Order Workbench

CASTLE CHEVROLET OF MCHEN...
BU: US | BAC: 320660 | BFC: 1

Section III, Item F.

Order Details - Order #FNVR70 ⓘ



Customer Dealer

BAC Information

Contact Name Steven Paslawsky
Contact Phone 8153220376

BAC
BUS

Ship To

Model/Order Information

Model Year 2026
Division CHEVROLET
Distribution Entity RET Retail
Order Type TRE - Retail Stock
Allocation Group CHDCRW
Model CK20743 - 2500HD Silverado: 4WD Standard Box Crew Cab
TPW

VIN

MSRP w/DFC \$67,380.00

Vehicle Specifications

PEG
Color

~~X~~ 1LT - LT Preferred Equipment Group
GBD - Cypress Gray

Trim
Engine

~~X~~ H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
L8T - Engine: 6.6L, V-8, SIDI

Transmission
Emissions

MMK - 10-Speed Automatic
FE9 - Federal Emissions

Ordered Options

1LT - LT Preferred Equipment Group	E63 - Durabed
A2X - Power Seat Adjuster (Driver's Side)	FE9 - Federal Emissions
X A50 - Seats: Front, Bucket, Full Feature	X G80 - Auto Locking Differential, Rear
AKO - Glass, Deep Tinted	X GBD - Cypress Gray
AVJ - Keyless Open & Keyless Start	GT4 - Rear Axle: 3.73 Ratio
B30 - Floor Covering: Carpet, Color Keyed	H0U - 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
X B59 - Remote Start Package	IOK - Chevrolet Infotainment, Enhanced connectivity 2.0
BTV - Remote Engine Starting Pkg	JL1 - Integrated Trailer Brake Controller
C49 - Defogger, Rear Window, Electric	K34 - Cruise Control
CJ2 - Climate Control, Electronic - Multi-zone	K47 - Heavy Duty Air Filter
CKF - GVW Rating 11,025 Lbs	K4C - Wireless Charging
D07 - Center Floor Console, fixed	KA1 - Heated Seats, Front
DBG - Mirrors, O/S Man Ext & Folding, Heat, Turn Indicator	KC4 - Cooler, Engine Oil

<https://owb.vsp.autopartners.net/ui/order-vehicle/order/order-details/FNVR70>

1/3

KI3 - Heated Steering Wheel	UBC - 2 USBs, First Row Charge/Data Ports
KI4 - 120 Volt Electrical Receptacle, In Cab	UBI - 2 USBs, Second Row Charge/Data Ports
KNP - Transmission Cooling System	UE1 - OnStar Communication System
KW7 - Alternator, 170 AMP	UE4 - Following Distance Indicator
L8T - Engine: 6.6L, V-8, SIDI	UEU - Sensor, Forward Collision Alert
MKM - 10-Speed Automatic	UF2 - Lighting, Cargo Box, LED
N37 - Steering Column, Manual Tilt & Telescoping	UHY - Automatic Emergency Braking
* NQH - Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial	UK3 - Radio Controls - Steering Wheel
* PCL - 1LT/1SP/2LT Convenience 1 Package	UKJ - Sensor, Front Pedestrian Braking
* PDE - LPO, Assist Step & Truck Bed Cover Value Package III	UTJ - Theft Protection System, Unauthorized Entry
* PDH - LPO - Interior Convenience Package	* UY2 - Wiring Provisions: Camper
* QFG - Tires: LT275/65 R20 On-Off Road, Blackwall	V46 - Bumper, Front, Chrome
QK1 - Standard Tailgate	V76 - Recovery Hooks
QT5 - Tailgate Function-EZ Lift, Power Lock & Release	VBJ - LPO - Under Seat Storage
RIA - LPO - Interior Floor Liners	VJH - Bumper, Rear, Chrome Step
S10 - LPO - Console Mounted Safe	VK3 - Front License Plate Mounting Provisions
SAF - Spare Tire Lock	VOZ - LPO - Hard Folding Truck Bed Cover by Real Truck Advant
* SRT - Wheels: 20" Aluminum Black	VXH - LPO - Assist Steps, 6" Rectangular, Tubular, Chrome
T3U - LED Fog Lamps, Front	YM8 - LPO Processing Option
TQ5 - Headlamps, IntelliBeam	Z8Z - Trailering Package
U2K - SiriusXM Satellite Radio (subscription)	* ZM9 - 1LT Heat Package

Event History

Total Records: 2					
Event Code	Event Description	Effective Date	Timestamp		
1100	Preliminary Order Accepted	8/25/25	8/25/25, 11:46:27.606 AM		
1101	Preliminary Order Added	8/25/25	8/25/25, 11:46:27.606 AM		

Change History

Total Records: 0				
Effective Date	Timestamp	Data Element	Before Value	
No data found				

Purchase Agreement

Section III, Item G.

Greg Dralle Jr
Dralle Chevrolet & Buick Inc.
103 N Harlem Ave
Peotone, IL 60468

Buyer	Co-Buyer	Vehicle
Village of Thorton - Isatt Roger Sipple C: (815) 955-8332		2026 Chevrolet Traverse Z71 VIN: Stock #: Mileage: Color:

Customer Trade					
	Year Make Model	VIN	Engine	Mileage	Payoff
1	2019 GMC Acadia	1GKKNULS3KZ262127	3.6L V6	172,302	\$0.00

Purchase Details	
Retail Price:	\$57,455.00
Sales Price:	\$53,400.00
Savings:	\$4,055.00
Accessories:*	\$0.00
Government Fees:	\$0.00
Doc Fee/Etch/Nitro Fill:	\$367.70
Total Taxes:	\$0.00
Total Sales Price:	\$53,767.70
Trade Allowance:	\$3,000.00
Trade Payoff:	\$0.00
Trade Equity:	\$3,000.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$50,767.70

*Includes
free
window tint*

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

Printed 8/25/25 10:00 AM

All payments estimated and subject to lender approval.



Arnie Bauer Chevrolet GMC
901 E Baltimore St
Wilmington
IL, 60481
<https://www.arniebauer66.com/>

Section III, Item G.

Deal #
30131

Kennerly, Ryan
Contact Sales: (815) 476 - 3300 KP
Sales66@arniebauer.com

Village Of Thorton- Isatt

+1-(708) 921 - 9019 | +1-(708) 921 - 9019 | rsipple@llsos.gov
115 East Margaret Street, Thornton, IL 60476

2026 Chevrolet Traverse

Color: Lakeshore Blue

Trade In Detail

2019 gmc Acadia	Trade Allowance	Pay-Off	Mileage(mi)
VIN : IGKKNUL53KZ262127	\$3,000.00	\$0.00	172,281
Color :			

Payment Detail

MSRP	\$57,455.00
Discount	\$3,500.00
Selling Price	\$53,955.00
Trade Allowance	\$3,000.00
Taxes 0	\$0.00
Fees	\$367.70
Amount Financed	\$51,322.70

Cash

\$0.00	\$51,322.70
Customer Cash	
\$2,000.00	\$49,322.70
Customer Cash	\$51,322.70
\$5,000.00	\$46,322.70
Customer Cash	\$51,322.70

With Super Cruise
and Trade

X

Customer Signature & Date

X

George Zoungelis | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

Purchase Agreement

Section III, Item G.

Julio Perez
Phillips Chevrolet of Bradley
1400 Locke Dr
Bourbonnais, IL 60914

Buyer	Co-Buyer	Vehicle
Village of Thornton- Isatt Roger Sipple C: (708) 921-9019 RSIPPLE@ILSOS.GOV		2026 Chevrolet Traverse AWD Z71 VIN: 1GNEVJKS3TJ110297 Stock #: B60106 Mileage: 4 Color: Lakeshore Blue Metallic

Customer Trade					
	Year Make Model	VIN	Engine	Mileage	Payoff
1	2019 GMC Acadia	1GKKNULS3KZ262127	3.6L V6	172,302	\$0.00

Purchase Details	
Retail Price:	\$57,455.00
Sales Price:	\$54,432.30
Savings:	\$3,022.70
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Proc/Doc Fees:	\$367.70
Total Taxes:	\$0.00
Total Sales Price:	\$54,800.00
Trade Allowance:	\$4,000.00
Trade Payoff:	\$0.00
Trade Equity:	\$4,000.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$50,800.00

X

Customer Signature

X

Manager Signature

Disclaimer:

Printed 8/19/25 12:54 PM

Village of Thornton

Memo

To: Board of Trustees

From: Arlette Frye, Treasurer

cc: Vivian Payne, Administrator
Adam Broshous

Date: 8/22/2025

Re: ISATT Budget Line-Item Transfer Request 9/2/2025 board meeting

This is a request to approve the following line item transfer to the Village’s FYE 4/30/2026 operating budget:

Account	15-67-7075 Sworn Law Enforcement	(\$200,000.00)
Account	15-67-8063 Vehicles Acquisitions	200,000.00

This is not an adjustment to the SOS 6/30/2026 budget.

This line item request is being made in order that the SOS program can update its vehicle fleet.

Any questions may be addressed to me or Director Broshous.

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2025-015R

A RESOLUTION AUTHORIZING BANKING SERVICES SIGNERS FOR FIFTH THIRD
BANK ACCOUNT

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

TRUSTEES
ROSEMARY CUNNINGHAM
GINA GLASER
ERNEST "BO" KAYE
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 9/2/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476



FIFTH THIRD

**38 Fountain Square Plaza
Cincinnati, Ohio 45263**

Banking Services Resolution

Fifth Third Bank | Banking Services Resolution September 2024

Banking Services Resolution

DEPOSIT ACCOUNTS & OTHER TREASURY MANAGEMENT SERVICES

Effective as of the date of execution, the named person(s) in the Authorized Persons Section is/are duly authorized representative(s) of the Company, Corporation, Partnership, Organization, Government, Trust and/or Plan reflected on the Signature Page hereof ("Entity") and hold the title(s) set forth opposite his or her respective name(s), said authorized persons is/are authorized to act on behalf of this Entity, and on behalf of those entities named in the Affiliates Section hereof ("Affiliates"), as an "Authorized Person" in transactions with Fifth Third Bank, National Association, or an affiliate of Fifth Third Bancorp (collectively, "Bank"), with the authority detailed in the following resolutions:

Section I. DEPOSIT ACCOUNTS & OTHER TREASURY MANAGEMENT SERVICES:

RESOLVED, that the Bank is hereby designated as an authorized depository of this Entity and that one or more checking, savings, or other deposit accounts ("Accounts") be opened and maintained with the Bank in the name of the Entity.

RESOLVED, that the opening and maintaining of the Accounts, all transactions in connection with the Accounts and all related services will be governed by written agreements provided by the Bank, and by such rules, regulations and policies as the Bank shall from time to time establish.

RESOLVED, this Entity is authorized to obtain banking services from the Bank including treasury management, the sale or purchase of foreign currencies, and to enter into such agreements and documentation for such services as are required by the Bank from time to time, including a Master Treasury Management Agreement, Online Channel Access Agreement, Schedules to the Online Channel Access Agreement, Signature Card, Terms and Conditions for various banking services, Commercial Card Service Agreement, Deposit Account Rules & Regulations, and/or Commercial Account Rules, as applicable ("Banking Agreements"), each of which, when accepted or signed by an Authorized Person described below is approved and authorized in all respects.

RESOLVED, that the Entity is authorized to incur and repay indebtedness, grant or give security, and incur and perform related liabilities and obligations to the Bank in connection with the banking services obtained by the Entity under the relevant Banking Agreements, including, without limiting the foregoing, with respect to: (a) transactions executed for the Entity by the Bank (b) credit card services under the Commercial Card Service Agreement, and (b) import and export services for letters of credit as provided in the terms and conditions for such import and export services and related reimbursement, financing and security or collateral arrangements.

RESOLVED, that the Entity is authorized to enter into, execute and deliver to the Bank applications, documents, notes and agreements reflecting or evidencing such indebtedness, security, liabilities and obligations including those related to letters of credit, confirmation and payment services, reimbursement arrangements and related loans, lines of credit or similar financing arrangements, and security and collateralization arrangements, and a note or notes, security, pledge or similar agreement evidencing or securing such arrangements ("Banking Services Financing Agreements"), each of which, when submitted, accepted or signed by an Authorized Person is authorized and approved in all respects.

RESOLVED: that a) any of the Authorized Persons as designated in the Authorized Person(s) Section, acting alone or together with other Authorized Persons, b) each person serving or named as an executive or finance officer of the Corporation (such as the Chief Executive Officer, President, Chief Financial Officer, Controller and Vice President-Finance or similar title (each, an "Executive Officer") from time to time, and (c) any other person designated by any such individual, whose identity is provided to Fifth Third Bank (each, an "Authorized Person" and for purposes of certain Banking Agreements, an "Authorized Agent") is authorized to act for the Entity, and any named Affiliates if the same are joined to the Banking Services Agreements, to do any of the following:

Section 1.1. Accounts and Agreements. Open or close any deposit or other Account and execute on behalf of the Entity signature cards (and designate persons with check signing authority), application forms, authorization, set-up and other documentation and agreements with the Bank with respect to the Accounts and any services related to the Accounts including each of the Banking Agreements and Banking Services Financing Agreements;

Section 1.2. Payment Instructions. Issue, and designate persons with the authority to issue written, telephonic, electronic, internet-based, or oral instructions and payment orders for the transfer or payment of funds of the Entity on deposit with the Bank (or at any other financial institution) including by wire transfer, automated clearing house debit, book transfer and other physical and electronic means;

Section 1.3. Foreign Currency Transactions. Agree to buy or sell foreign currencies via spot contracts, execute on behalf of the Entity confirmation of such spot transactions, and deliver such currencies as required under the spot transactions to the Bank, including by wire transfer, automated clearing house debit, book transfer and other physical and electronic means;

Section 1.4. Implementation and Setup. Select the services the Entity will obtain from the Bank and instruct the Bank on service options and features desired by the Entity, and the set-up, implementation and security procedures relating to the services selected.

Section 1.5 Designate others with Authority. Designate and advise the Bank of the identity of persons (including officers and employees of this Entity or its service providers) who have some or all of the authority of an Authorized Person with respect to one or more Accounts of the Entity Banking Agreements entered into by Entity or services utilized by the Entity, and limitations on the scope of such authority, if any, including a person or persons who will serve as administrator or service administrator with respect to a service or services obtained by the Entity and have authority to: manage the service on behalf of the Entity; select and administer security and operating procedures; designate persons as authorized users of a service; and, enable and administer user identification codes, passwords and other identification data.

RESOLVED, that the Authorized Person(s), and any persons designated by the same in accordance with the foregoing resolutions, is/are hereby authorized to take such other actions as may be necessary or desirable to carry out the intent of the foregoing.

RESOLVED, that the resolutions set forth herein and the authority hereby conferred is in addition to that conferred by any other resolution heretofore or hereafter delivered by this Entity to the Bank and shall continue in full force and effect until the Bank shall have received, and have had a reasonable opportunity to act upon, notice in writing, certified by an authorized representative of this Entity, of the revocation hereof by a resolution duly adopted by the governing body of this Entity. Any such revocation shall be effective only as to credit which is extended or committed by the Bank, or actions which are taken by this Entity pursuant to the resolutions contained herein, subsequent to the Bank's receipt of, and reasonable opportunity to act upon, such notice and shall not affect any acts by Authorized Person(s) performed prior thereto.

RESOLVED, that any and all transactions by or on behalf of this Entity with the Bank and all agreements, applications, documents and authorizations executed and delivered on behalf of this Entity to the Bank prior to the adoption of this resolution (whether involving deposits, withdrawals, borrowings, guarantees, leases or otherwise) be and the same are in all respects ratified, approved, and confirmed.

RESOLVED, that the Bank is authorized to rely in good faith on any telephonic or other oral communication which shall be received by it from anyone reasonably believed by the Bank to be one of the Authorized Person(s) (including any Channel Administrator) until new instructions are received in writing from an Authorized Person of Entity and Bank has had a reasonable time to act on such instructions.

BE IT FURTHER RESOLVED that The United States Electronic Signatures in Global and National Commerce Act, P.L. 106-229 (the "E-Sign Act") applies to the fullest extent possible to this document. The Entity represents, warrants, and covenants that the electronic signatures submitted by the Entity to Bank on this document are created using software and processes that create valid, enforceable, and effective electronic signatures in compliance with the E-Sign Act and all applicable state laws including applicable Uniform Electronic Transactions Act(s). All questions regarding the validity of the electronic signatures on this document shall be governed by the E-Sign Act or, to the extent applicable, by the laws of the State of Ohio, including the Ohio Uniform Transactions Act, OHIO REV. CODE ANN. § 1306.01-23., et seq.

Section II. AUTHORIZED PERSON(S)

Name of Authorized Person	Title of Authorized Person
ARLETTE S FRYE	TREASURER
MAXINE REYNOLDS	FINANCE CHAIR/TRUSTEE

NOTE: If additional space is needed, please attach separate copies of this table, labeling each copy "Exhibit to [Name of ENTITY] Banking Services Resolution dated [insert date of this Resolution]."

Section III. AFFILIATES (Optional - Complete only if Entity will act on behalf of one or more entities in which Entity directly or indirectly owns an equity interest (each, an "Affiliate")

RESOLVED, that Entity owns directly or indirectly an equity interest in each Affiliate listed below and Entity resolves that each such Affiliate may join the Banking Agreements, Commercial Card Service Agreement, or other agreement with the Bank as a customer and as permitted by Bank from time to time; and

- Signor is duly authorized under the governing documents and resolutions of each Affiliate to give this certification to the Bank;
- these resolutions are a true copy of resolutions adopted by the governing body of each Affiliate;
- that such resolutions are now in full force and effect and are pursuant to each the governing documents of each Affiliate; and
- each of the Authorized Persons named in the Authorized Person(s) Section is authorized to act on behalf of the Affiliates listed below to the same extent as any Authorized Person is permitted to act on behalf of Entity.

[illegible]

NOTE: If additional space is needed you may attach separate copies of this table, or a spreadsheet. Each attachment must be labeled "Exhibit to [Name of ENTITY] Banking Services Resolution dated [insert date of this Resolution]" and contain all information required on this table.

[SIGNATURE PAGE TO FOLLOW]

Fifth Third Bank | Banking Services Resolution September 2024

SIGNATURE PAGE OF BANKING SERVICES RESOLUTION

I hereby certify that:

- I am duly authorized under the governing documents and resolutions of Entity (and each Affiliate, if applicable) to give this certification to the Bank; and
- the above is a true copy of the resolutions adopted by the governing body of this Entity (and each Affiliate, if applicable), and
- such resolutions are now in full force and effect as of the date set forth below, having been adopted pursuant to the governing documents of Entity and (each Affiliate, if applicable) and not rescinded.

Printed Name: ARLETTE S FRYE

Title or Office: _____

Full Legal Name of Entity: VILLAGE OF THORNTON

Signature: _____

Date: _____

ADOPTED, by the Village President and Board of Trustees of the Village of Thornton,
Cook County, Illinois this 2nd day of September 2025, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois
This 2nd day of September 2025.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK