



VILLAGE OF THORNTON

Regular Board Meeting

December 01, 2025 at 6:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) Committee Meeting Minutes of November 17, 2025

[B.](#) Board Meeting Minutes of November 17, 2025

[C.](#) Approve Line Item Transfer

[D.](#) Approve Vouchers for December 1, 2025

III. Committee Topics

[A.](#) Trustee Cunningham - Ordinance #2025-020 - Approving the 2026 Tax Levy

B. Trustee Cunningham - Approval of Raffle License Fee Waiver for Thornton Historical Society

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING MINUTES November 17, 2025

President Reynolds called the Committee Meeting to order for the Village of Thornton on November 17, 2025 at 6:00 p.m. This meeting is being recorded by Clerk Kitakis and on Village social media. Attendees were asked to refrain from using electronic devices.

ROLL CALL:

- President Reynolds – Present
- Trustee Cunningham – Present
- Trustee Middlebrooks – Present
- Trustee Kaye – Present
- Trustee Glaser – Present
- Trustee Pratscher – Present
- Trustee Pisarzewski – Present

Also present: Public Works Superintendent Roberts, Parks & Recreation Director Dunlop, Police Chief Wesolowski, and Fire Chief Schweitzer.

PUBLIC COMMENT:

No public comment regarding agenda items.

COMMITTEE REPORTS:

- Trustee Pisarzewski – Building Department
The Building Department completed 370 inspections during October, issued 24 citations, and processed 25 permits totaling \$3,685 in permit fees. Improvements represent over \$714,650.22 invested back into the community. No discussion.
- Trustee Cunningham – Finance
The cash position for the Village is \$10,040,416.36. No discussion.
- Trustee Middlebrooks – No report.
- Trustee Kaye – Public Works
Public Works completed 29 JULIE locates and responded to three sewer complaints. No discussion.
- Trustee Glaser – Police Department
The Thornton Police Department responded to 769 calls in October, including 288 traffic stops, 123 citizen

assists, 31 ordinance violations, 34 suspicious activity calls, 8 theft/burglary/robbery incidents, and 4 other agencies. Residents were reminded that there is no parking on Village streets when snowfall reaches 2 inches or more. No discussion.

- Trustee Pratscher – Fire Department

The Fire Department completed 22 inspections, responded to 19 emergencies, issued no tickets or fines, and logged 250 training hours. Activities included fire prevention walkthroughs and CPR training. No discussion.

TREASURER JACKSON:

The October Treasurer's Report was submitted for review.

General Fund: Revenues of \$303,707.14; expenses of \$544,599.52; excess expenditures total \$240,829.38.

Water/Sewer Fund: Revenues of \$24,821.11; expenses of \$104,482.97; excess expenditures total \$79,661.06.

Two line-item transfer requests were submitted:

- Fire Department – Transfer \$200 from Training GL to Dues/Fees.
- General Fund – Transfer \$5,600 from Contingency to Miscellaneous.

No discussion.

ADMINISTRATOR PAYNE:

Administrator Payne reviewed the 2026 fireworks agreement, noting an increase from \$12,000 to \$13,500. She recommended locking in pricing early due to the 250th anniversary celebration next year and expected tariff increases.

She then discussed a special use request for an auto repair shop at 583 N. Williams. Planning & Zoning recommended approval with conditions, including a prohibition on outdoor repairs. Trustees expressed differing views on the practicality of banning outside work due to limited indoor space, safety concerns, and consistency with requirements imposed on other auto repair facilities. The applicant, Mr. Cotton, stated he intends to perform all repairs indoors. The Board elected to continue the discussion at the Regular Board Meeting.

Next, she reported on the offer from Washington Memory Gardens to purchase Village-owned property at 601 Ridge Road for \$75,000—an increase from the original \$50,000 discussed previously. This will move forward for Board consideration.

Administrator Payne then provided a detailed explanation of the Village's codification issues. She reported the following:

- No ordinances from 2023 or 2024 were ever submitted to the online code host for codification.
- Many passed ordinances from those years cannot be located in final, signed form.
- The online code host confirmed they received zero ordinance submissions during those two years.
- As a result, the Village Code is missing multiple adopted laws, causing major difficulty locating or confirming rules, fees, and approvals.

She recommended that any ordinance amended during a Committee Meeting not be placed on the next Regular Board agenda until the corrected version is produced in writing. She also recommended emergency ordinances be followed by a written verification step at the next meeting to prevent confusion.

Attorney Matt Welch confirmed that ordinances remain legally valid even if not codified or bearing signatures, provided the minutes reflect a proper vote and no veto occurred. However, without locating the originals, enforcement becomes extremely difficult. He advised reconstructing files by searching attorney records, administrative files, and digital archives.

The Board acknowledged the seriousness of the codification problem and agreed that additional administrative time will be needed to resolve it.

MAYOR’S REPORT:

Mayor Reynolds thanked attendees for adjusting to new meeting times and shared that the Village of Thornton is celebrating 125 years of incorporation.

She thanked Public Works for exceptional snow removal, recognized veterans who attended the annual breakfast, and highlighted upcoming community programs including Paint Night, Movie Night, and yoga sessions.

Residents were reminded that yard waste pickup concludes November 28, 2025. The Community Center remains available for event rentals.

ADJOURNMENT:

A motion to adjourn was made by Trustee Kaye and seconded by Trustee Cunningham. Roll call vote: All Trustees voted YES. Motion carried.

Nikki Kitakis Village Clerk

Regular Board Meeting Minutes – November 17, 2025

VILLAGE OF THORNTON REGULAR BOARD MEETING MINUTES November 17, 2025

President Reynolds called the Regular Board Meeting to order for the Village of Thornton, Illinois on November 17, 2025, at 6:49 p.m. This meeting is being recorded by Clerk Kitakis and on Village social media. Attendees were asked to refrain from using electronic devices.

The Pledge of Allegiance was recited.

A moment of silence was observed for public servants, military members, the sick and injured, and the recently departed, including: Gina Rae Bork, Kathy Howard, Bernard Joseph Anderson, Arlene Runge, James Pratangaro, the uncle of Trustee Kaye, Len Kenzies, and David Ryan, father of Elsa Mayer and John Ryan.

ROLL CALL:

President Reynolds – Present

Trustee Cunningham – Present

Trustee Middlebrooks – Present

Trustee Kaye – Present

Trustee Glaser – Present

Trustee Pratscher – Present

Trustee Pisarzewski – Present

Also present: Public Works Superintendent Roberts, Parks & Recreation Director Dunlop, Police Chief Wesolowski, and Fire Chief Schweitzer.

Approval of Committee Meeting Minutes – November 3, 2025

Motion by Trustee Kaye, seconded by Trustee Cunningham, to approve the Committee Meeting Minutes of November 3, 2025, as presented.

AYES – Trustees Kaye, Cunningham, Middlebrooks, Glaser, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Regular Board Meeting Minutes – November 3, 2025

Motion by Trustee Glaser, seconded by Trustee Kaye, to approve the Regular Board Meeting Minutes of November 3, 2025, as presented.

AYES – Trustees Glaser, Kaye, Cunningham, Middlebrooks, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Line Item Transfer – \$200 (Training to Dues & Fees)

Motion by Trustee Cunningham, seconded by Trustee Glaser, to approve the line-item transfer decreasing 01-69-

8005 Training by \$200 and increasing 01-69-8004 Dues and Fees by \$200.

AYES – Trustees Cunningham, Glaser, Kaye, Middlebrooks, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Line Item Transfer – \$5,600 (Contingency to Miscellaneous)

Motion by Trustee Cunningham, seconded by Trustee Pratscher, to approve the line-item transfer decreasing 01-73-8006 Contingency by \$5,600 and increasing 01-50-8006 Miscellaneous by \$5,600.

AYES – Trustees Cunningham, Pratscher, Kaye, Middlebrooks, Glaser

ABSTAIN – Trustee Pisarzewski

NAYS – None

MOTION CARRIED

Approval of Vouchers – November 17, 2025

Motion by Trustee Pratscher, seconded by Trustee Kaye, to approve the payment of vouchers in the amount of \$414,734.60, of which \$112,259.19 is from the SOS Grant and \$257,100.85 is from prepaid checks.

AYES – Trustees Pratscher, Kaye, Cunningham, Middlebrooks, Glaser, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of 2026 Fireworks Agreement

Motion by Trustee Cunningham, seconded by Trustee Kaye, to approve the agreement with Mad Bomber Fireworks Productions for the 2026 Fireworks Display in the amount of \$13,500.

AYES – Trustees Cunningham, Kaye, Middlebrooks, Glaser, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Resolution 2025-18R – Sale of 601 Ridge Road

Motion by Trustee Cunningham, seconded by Trustee Pratscher, to approve Resolution No. 2025-18R, approving the sale of 601 Ridge Road to Washington Memory Gardens.

AYES – Trustees Cunningham, Pratscher, Kaye, Middlebrooks, Glaser, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Ordinance 2025-019 – Special Use Permit for 583 N. Williams

Motion by Trustee Pisarzewski, seconded by Trustee Pratscher, to approve Ordinance No. 2025-019, granting a special use permit to operate an automotive repair shop at 583 North Williams Street.

AYES – Trustees Pisarzewski, Pratscher, Cunningham, Kaye, Middlebrooks, Glaser

ABSTAIN – None

NAYS – None

MOTION CARRIED

Approval of Treasurer's Report

Motion by Trustee Cunningham, seconded by Trustee Middlebrooks, to approve the Treasurer's Report as

submitted during the Committee of the Whole Meeting.

AYES – Trustees Cunningham, Middlebrooks, Kaye, Glaser, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – None

MOTION CARRIED

PUBLIC COMMENT:

No public comment for items not on the agenda.

Motion to Enter Executive Session

Motion by Trustee Cunningham, seconded by Trustee Middlebrooks, to enter Executive Session to discuss the appointment, compensation, discipline, performance, or dismissal of specific employees pursuant to 5 ILCS 120/2(c)(1), with action to follow.

AYES – Trustees Cunningham, Middlebrooks, Glaser, Pratscher, Pisarzewski

ABSTAIN – None

NAYS – Trustee Kaye

MOTION CARRIED

The Regular Board Meeting adjourned into Executive Session on November 17, 2025 at 6:58 PM

RETURN TO OPEN SESSION & CONTINUATION OF REGULAR BOARD MEETING – November 17, 2025 at 7:42 PM

President Reynolds called the Regular Board Meeting back to order at 7:43 p.m.

Roll Call:

President Reynolds – Here

Trustee Cunningham – Here

Trustee Middlebrooks – Here

Trustee Kaye – Here

Trustee Glaser – Here

Trustee Pratscher – Here

Trustee Pisarzewski – Here

Motion to appoint Montana & Welch as Corporate Counsel for the Village of Thornton, Illinois.

Motion by Trustee Pratcher, seconded by Trustee Middlebrooks.

AYES – Trustees Pratcher, Middlebrooks, Cunningham, Kaye, Glaser, Pisarzewski

NAYS – None

MOTION CARRIED

Old Business:

Trustee Cunningham acknowledged receipt of the Village audit. Administrator Payne confirmed this is the official audit and that auditors will present at the December 1 meeting. Officials were encouraged to review the audit prior to that date.

New Business:

None presented.

Closing Remarks:

President Reynolds thanked Village employees, elected officials, and residents, and wished everyone a Happy Thanksgiving.

Adjournment:

Motion to adjourn by Trustee Pratcher, seconded by Trustee Kaye.

ALL IN FAVOR – Aye

OPPOSED – None

MOTION CARRIED

Maxine Reynolds Village President

Nikki Kitakis Village Clerk

Village of Thornton

Memo

To: Mayor Reynolds and Board of Trustees

From: Vivian Payne, Village Administrator

cc: Simone Jackson, Treasurer

Date: November 25, 2025

Re: Line Item Transfer Request

On October 6, 2025, the board approved a proposal from Robinson Engineering for services related to the Lead Service Line Replacement Project in the amount of \$20,000. This is the Illinois EPA mandated project that requires communities to develop and implement plans to identify and remove lead water service lines (LSL's) from the public water main to the connection with the plumbing inside the building. As Engineer Kaminsky explained during the 10/6/25 meeting, the IEPA is currently offering loans for this project with very generous terms or 100% forgiveness, up to \$3 million. The board agreed that it would be in the best interest of the village to take advantage of these loans while they are still available.

In order to fund this initiative, I am requesting a line item transfer in the FYE 4/30/26 budget to address this issue. I have consulted with Treasurer Jackson, and we have determined that funding exists in the Water Capital Fund under Infrastructure Improvements. To that affect, I am requesting a transfer:

From Account: 14-74-8063

To Account: 14-74-7076

Please let me know if you have any questions regarding this transfer.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				99,940.68
WATER FUND				
Total WATER FUND:				1,495.60
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				34,230.50
GO BOND DEBT SERVICE				
Total GO BOND DEBT SERVICE:				128,845.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				12,630.00
SOS GRANT				
Total SOS GRANT:				178,413.21
Grand Totals:				455,554.99

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
ANDREW MC CANN				
in0000251624	11/13/2025	DRAIN SPRINKLER HUBBARD FIELD	01-63-7008 Maint-grounds	300.00
Total ANDREW MC CANN:				300.00
BLUE COLLAR SUPPLY INC				
10302025	11/24/2025	WINTER COAT	01-59-8013 Uniforms	144.99
Total BLUE COLLAR SUPPLY INC:				144.99
BLUECROSS BLUESHIELD OF ILLINOIS				
1212025-1012	11/14/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	62,314.28
Total BLUECROSS BLUESHIELD OF ILLINOIS:				62,314.28
CHASE				
0000002221	11/25/2025	PRINCIPAL	09-30-8101 Principal - 2018 GO Bond	120,000.00
0000002221	11/25/2025	INTEREST	09-30-8102 Interest - 2018 GO Bond	8,845.00
Total CHASE:				128,845.00
CHICAGO METROPOLITAN				
2026MUN-002	11/24/2025	2026 LOCAL CONTRIBUTION	01-50-8002 Memberships	106.49
Total CHICAGO METROPOLITAN:				106.49
CHICAGO POLICE DEPARTMENT				
10/1/25-10/31/	11/26/2025	OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	72,175.60
25-BOC-091	11/24/2025	FIRST NET	15-68-8064 Equipment Purchases	2,366.98
Total CHICAGO POLICE DEPARTMENT:				74,542.58
CITY OF BURBANK				
TUDRYN 10/10	11/24/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,401.14
TUDRYN 10/10	11/24/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	347.38
Total CITY OF BURBANK:				13,748.52
COM ED				
NOC 89927240	11/24/2025	103 W MARGARET STREET	01-63-7044 Street light electricity	44.22
NOV 24629060	11/24/2025	1755 S WILLIAMS	02-74-7041 Electricity-pumps	39.14
NOV 32240550	11/24/2025	720 PARK AVE	01-63-7044 Street light electricity	25.97
Nov 32497930	11/24/2025	0 S HARRIET	01-63-7044 Street light electricity	104.70
NOV 33534760	11/26/2025	351 N WILLIAMS ST	02-74-7041 Electricity-pumps	791.86
Nov 46526970	11/24/2025	951 N WILLIAMS PUMP	02-74-7041 Electricity-pumps	597.50
NOV 95445550	11/24/2025	17449 CHICAGO ROAD	01-63-7044 Street light electricity	25.97
NOV 95728001	11/24/2025	115 E MARGARET	01-63-7041 Electricity-hst s-vbldgs	45.93
Total COM ED:				1,675.29
DEARBORN LIFE INSURANCE COMPANY				
12012025-123	11/24/2025	LIFE INSURANCE	01-01-2231 EFC contributions payable	878.87

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total DEARBORN LIFE INSURANCE COMPANY:				878.87
EAGLE UNIFORM CO., INC.				
41787-3	11/14/2025	F.D. UNIFORMS	01-69-8013 Uniforms	12.00
41880-3	11/17/2025	F.D. UNIFORMS	01-69-8013 Uniforms	100.00
41881-3	11/20/2025	UNIFORMS @ PD	01-67-8013 Uniforms	333.00
Total EAGLE UNIFORM CO., INC.:				445.00
ELAN FINANCIAL SERVICES				
NOVEMBER 2	11/24/2025	AURELIOS PIZZA	01-67-8006 Miscellaneous	99.00
NOVEMBER 2	11/24/2025	AMAZON	01-67-8005 Training/Conferences	26.19
NOVEMBER 2	11/24/2025	AMAZON	01-67-8006 Miscellaneous	157.00
NOVEMBER 2	11/24/2025	USPS	01-67-8006 Miscellaneous	10.48
NOVEMBER 2	11/24/2025	BLUE LINE	01-67-8008 Testing	397.00
NOVEMBER 2	11/24/2025	JM CUSTOM SHIRTS	01-67-8013 Uniforms	375.95
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	41.70-
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	29.16-
NOVEMBER 2	11/24/2025	ICC	01-59-8005 Training/Conferences	50.00
NOVEMBER 2	11/24/2025	TARGET	01-69-8006 Miscellaneous	49.48
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	13.99
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	5.99
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	17.99
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	56.42
NOVEMBER 2	11/24/2025	VISTA PRINT	01-51-8010 Supplies-office	53.09
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	178.07
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	13.99
NOVEMBER 2	11/24/2025	AMAZON	01-51-8010 Supplies-office	47.00
NOVEMBER 2	11/24/2025	USPS	01-50-8006 Miscellaneous	16.85
NOVEMBER 2	11/24/2025	SAMS CLUB	01-67-8006 Miscellaneous	45.00
NOVEMBER 2	11/24/2025	SAMS CLUB	01-51-8002 Memberships	110.00
NOVEMBER 2	11/24/2025	ANNUAL MEMBERSHIP FEE	01-51-8006 Miscellaneous	99.00
NOVEMBER 2	11/24/2025	SAMS CLUB	01-61-7026 Recreational Programs	83.19
NOVEMBER 2	11/24/2025	AMAZON	01-61-7026 Recreational Programs	38.88
NOVEMBER 2	11/24/2025	DOLLAR TREE	01-61-7026 Recreational Programs	21.50
NOVEMBER 2	11/24/2025	AMAZON	01-61-7026 Recreational Programs	14.28
NOVEMBER 2	11/24/2025	GFS	01-61-7026 Recreational Programs	51.92
NOVEMBER 2	11/24/2025	AMAZON	01-61-7026 Recreational Programs	34.47
Total ELAN FINANCIAL SERVICES:				1,995.87
FLOOD BROTHERS DISPOSAL CO.				
1162025	11/24/2025	GARBAGE	01-63-7035 Garbage disposal	22,175.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,175.72
Great America Financial Services				
40485974	11/21/2025	COPIERS @ PD	01-67-8007 Computer Support/IT	758.00
Total Great America Financial Services:				758.00
IL SECRETARY OF STATE				
SOS 11/25/25	11/26/2025	26 PLATE RENEWALS	15-68-8064 Equipment Purchases	3,926.00
Total IL SECRETARY OF STATE:				3,926.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ILLINOIS STATE POLICE				
20251003953	11/25/2025	BACKGROUND CHECK	15-67-8064 Equipment Purchases	27.00
20251003953.2	11/25/2025	BACKGROUND CHECK	01-67-8006 Miscellaneous	27.00
Total ILLINOIS STATE POLICE:				54.00
JDM COLLISION				
11108	11/20/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	158.40
Total JDM COLLISION:				158.40
LANER MUCHIN DOMBROW BECKER				
709519	11/24/2025	NOVEMBER 2025 RETAINER	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				800.00
LANSING HEATING & AIR				
128147	10/30/2025	HEATER AT SOUTH PUMP HOUSE	01-63-7001 Maint-building	160.00
Total LANSING HEATING & AIR:				160.00
NICOR				
10004-1025	11/20/2025	48456610004	01-63-7042 Heat	355.93
46309-1025	11/20/2025	77-65-82-4630 9	02-74-7042 Heat	67.10
55556610008 -	11/24/2025	114 N HUNTER STREET	01-63-7042 Heat	140.04
60503-1025	11/20/2025	97987960503	01-63-7042 Heat	55.32
6610008-1025	11/20/2025	65456610008	01-63-7042 Heat	86.83
6640006-1025	11/20/2025	91066610006	01-63-7042 Heat	294.64
77483-1025	11/20/2025	77411777483	01-63-7042 Heat	323.98
Total NICOR:				1,323.84
Office Depot				
27378675	11/24/2025	PD OFFICE SUPPLIES	01-51-8010 Supplies-office	182.30
Total Office Depot:				182.30
PEST MANAGEMENT SERVICES				
125105	11/24/2025	VILLAGE AND FIRE PEST	01-63-7001 Maint-building	103.82
125106	11/24/2025	PUBLIC WORKS PEST	01-63-7001 Maint-building	87.45
125107	11/24/2025	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
126719	11/24/2025	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
Total PEST MANAGEMENT SERVICES:				344.23
Porter Lee Corporation				
32602	11/20/2025	BEAST EVIDENCE SOFTWARE	01-67-7025 Contractual services	875.00
Total Porter Lee Corporation:				875.00
RELIABLE FIRE EQUIPMENT CO.				
139067	11/24/2025	FIRE EXTINGUISHER LIBRARY	01-63-7025 Contract services	225.55
139068	11/24/2025	FIRE EXTINGUISHER @ V. H.	01-63-7025 Contract services	153.50
139069	11/24/2025	FIRE EXTINGUISHER @ P.D.	01-63-7025 Contract services	179.10
139071	11/24/2025	FIRE EXTINGUISHER @ HISTORICAL	01-63-7025 Contract services	483.50
139072	11/24/2025	FIRE EXTINGUISHER @ REC CNTR	01-63-7025 Contract services	159.15
139073	11/24/2025	PUMPING STATION	01-63-7025 Contract services	42.40

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
139075	11/24/2025	FIRE EXTINGUISHER PW	01-63-7025 Contract services	438.70
139076	11/24/2025	FIRE EXTINGUISHER FD.	01-63-7025 Contract services	557.85
Total RELIABLE FIRE EQUIPMENT CO.:				2,239.75
ROBINSON ENGINEERING LTD.				
25100484	11/24/2025	TANK REHAB/METER REPL	14-74-8063 Infrastructure Impr. Water	2,630.00
25110526	11/25/2025	LEAD SERV LINE REPLACEMENT-IEPA	14-74-7076 ENGINEERING/ARCHITEC	10,000.00
25110533	11/25/2025	MISC. ENGINEERING	01-50-7076 Engineering/Architect	2,012.50
Total ROBINSON ENGINEERING LTD.:				14,642.50
ROEDA SIGNS & SCREENTECH				
158044	11/25/2025	ELECTRONIC SIGN-VILLAGE HALL BALANCE	08-50-8064 Equipment Acquisitions	15,387.50
Total ROEDA SIGNS & SCREENTECH:				15,387.50
RYAN GORMAN				
GORMAN 11.2	11/25/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SCHOLASTIC				
M7642788	11/04/2025	PRESCHOOL CURRICULUM	01-61-7026 Recreational Programs	132.56
Total SCHOLASTIC:				132.56
SCOTT R. WHEATON & ASSOC.				
202511020	11/24/2025	OCT2025 ADJUDICATION	01-54-7073 Legal fees - General	385.00
Total SCOTT R. WHEATON & ASSOC.:				385.00
SECRETARY OF STATE POLICE				
10/1/2025-10/1	11/26/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	9,583.25
11/1/2025-11/1	11/26/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	9,481.27
Total SECRETARY OF STATE POLICE:				19,064.52
SOUTH SUBURBAN COLLEGE				
ANTHONY FAL	11/18/2025	TUITION FOR MEDIC FALL	01-69-8005 Training/Conferences	898.75
Total SOUTH SUBURBAN COLLEGE:				898.75
STONYTIRE INC.				
1-212259	11/17/2025	TIRE REPAIR A45	01-69-7002 Maint-vehicles	71.50
Total STONYTIRE INC.:				71.50
STU'S FLAGS				
2360	11/25/2025	VEHICLE LIGHTS	15-67-8063 Vehicle Acquisitions	5,288.30
Total STU'S FLAGS:				5,288.30
TRAINING CONCEPTS				
A250592	11/17/2025	CPR	01-69-8005 Training/Conferences	60.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total TRAINING CONCEPTS:				60.00
TRI-ELECTRONICS				
1011122	11/25/2025	AV SYSTEM UPGRADE/BOARD ROOM	08-50-8064 Equipment Acquisitions	9,421.50
47104	11/25/2025	AV SYSTEM UPGRADE/BOARD ROOM	08-50-8064 Equipment Acquisitions	9,421.50
Total TRI-ELECTRONICS:				18,843.00
US GAS				
461365	08/21/2025	CYLINDER RENTAL	01-69-7025 Contracted services	197.31
480139	07/31/2025	CYLINDER RENTAL	01-69-7025 Contracted services	100.75
485118	09/30/2025	CYLINDER RENTAL	01-69-7025 Contracted services	100.75
487330	10/31/2025	CYLINDER RENTAL	01-69-7025 Contracted services	109.50
487330	10/31/2025	ACCOUNT CREDIT CHECK NUMBER 65373	01-69-7025 Contracted services	49.41-
Total US GAS:				458.90
VERIZON CONNECT				
6127439974	11/20/2025	MONTHLY SERVICE CAMERAS	01-67-7025 Contractual services	160.04
Total VERIZON CONNECT:				160.04
WENTWORTH TIRE				
30067738	11/24/2025	SENSORS	15-67-7002 Vehicle Maintenance/Fuel	414.20
30067782	11/21/2025	PUNCTURE REPAIR	01-67-7002 Maint-vehicles	32.00
30067789	11/24/2025	OIL CHANGE & FILTERS	15-67-7002 Vehicle Maintenance/Fuel	61.43
Total WENTWORTH TIRE:				507.63
WORKING WELL				
21879	08/08/2025	PHYSICAL	01-69-7025 Contracted services	40.00
2382	11/20/2025	MEDICAL EXAM NEW HIRE	01-67-8008 Testing	280.00
Total WORKING WELL:				320.00
Grand Totals:				394,264.33

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
IL SECRETARY OF STATE				
11202025	11/20/2025	PLATES	15-67-7002 Vehicle Maintenance/Fuel	20.00
SOS 11/18/25	11/18/2025	PLATES FOR TRAILER	15-67-8063 Vehicle Acquisitions	286.00
Total IL SECRETARY OF STATE:				306.00
LITCHFIELD POLICE DEPT.				
GORMAN 10/1	11/19/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,811.96
Total LITCHFIELD POLICE DEPT.:				7,811.96
Zeigler Chevrolet Schaumburg				
11242025	11/25/2025	VEHICLE PURCHASE	15-67-8063 Vehicle Acquisitions	53,172.70
Total Zeigler Chevrolet Schaumburg:				53,172.70
Grand Totals:				61,290.66

TAX LEVY ORDINANCE - Number 2025-020

AN ORDINANCE PROVIDING FOR THE LEVYING AND ASSESSMENT
OF TAXES FOR THE CURRENT FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026, FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS

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

SECTION I: That heretofore an ordinance entitled:

APPROPRIATION ORDINANCE - Number 2025-008
AN ORDINANCE MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING
MAY 1, 2025 AND ENDING APRIL 30,2026

was passed and approved on the 7th day of July, 2025 and duly appropriated for the municipal fiscal year commencing May 1, 2025 and ending April 30, 2026, the sum of TWENTY ONE MILLION NINETY TWO THOUSAND TWO HUNDRED SEVENTY TWO AND NO/100 DOLLARS (\$21,092,272.00) for corporate purposes and objects as shown in the first column of the following entitled "Appropriation."

SECTION II: That the Village of Thornton, Illinois, is a Home Rule unit of local government pursuant to the terms and provisions of Article VII of the 1970 Constitution of the State of Illinois, which the Constitution in Section 6(A) thereof grants unto the Village of Thornton as a Home Rule unit of government the power to tax;

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Village of Thornton, Illinois, under the power and authority granted to it under the terms and provisions of Article VII, Section 6(A) of the Constitution of the State of Illinois of 1970, as follows:

Said President and Board of Trustees, in accordance with the provisions of said ordinance and of the statutes in such case made and provided, have ascertained and hereby fix and determine the total amount of appropriations for all corporate purposes legally made and to be collected from the tax levy for the current fiscal year in the sum of **THREE MILLION EIGHT HUNDRED EIGHTY THOUSAND ONE HUNDRED TWENTY THREE AND NO/100 DOLLARS (\$3,880,123)** is made, and the sums or amounts appropriated to be collected and used for such purposes respectively are specified in detail and are shown in the second column of the following entitled "From Tax Levy",

ARTICLE I - GENERAL CORPORATE PURPOSES

	APPROPRIATION	FROM TAX LEVY
A. General Administration:		
Salary - Village President	\$ 3,300	\$ -
Salary - Liquor Commissioner	\$ 600	\$ -
Salary - Six Trustees	\$ 21,600	\$ 15,000
Salary - Village Administrator	\$ 90,000	\$ 70,000
FICA/Medicare	\$ 8,836	\$ -
Unemployment Insurance	\$ 12,000	\$ -
IMRF	\$ 7,143	\$ 3,000
Employee Group Insurance	\$ 20,052	\$ 10,000
Vehicle Maintenance	\$ 1	\$ -
Motor Fuel	\$ 1	\$ -
Telephone Service	\$ 9,600	\$ -
Engineering/Architect	\$ 24,000	\$ -
Ordinance Updates	\$ 17,112	\$ -
Board Allowances	\$ 7,500	\$ -
Membership Dues	\$ 19,614	\$ 5,000
Convention/Training expenses	\$ 5,730	\$ -
Miscellaneous Expenses	\$ 4,200	\$ -
Computer Support	\$ 202,584	\$ 110,000
Special Events	\$ 15,120	\$ 10,000
Economic Development	\$ 1	\$ -
Equipment Purchases	\$ 600	\$ -
Debt Service Admin. Fees	\$ 2,400	\$ -

Fund Transfers	\$ 240,000	\$ -
Legal Settlement	\$ 1	\$ -
Real Estate Tax Payment	\$ 1	\$ -
Total General Administration	\$ 711,996	\$ 223,000
B. Clerk/Collector's Office:		
Salary - Village Collector	\$ 23,296	\$ 10,000
Salaries - General	\$ 35,880	\$ 30,000
Salary - Village Clerk	\$ 3,600	\$ -
Salaries - Overtime	\$ 7,800	\$ -
Salaries - Part-time	\$ 11,340	\$ -
FICA/Medicare tax	\$ 7,228	\$ -
Unemployment Benefits	\$ 1	\$ -
IMRF	\$ 5,497	\$ -
Employee Group Health Insurance	\$ 20,988	\$ 10,000
Contracted Services (copier lease)	\$ 3,480	\$ -
Postage	\$ 7,200	\$ -
Memberships	\$ 396	\$ -
Training/Conferences	\$ 2,430	\$ -
Miscellaneous	\$ 3,600	\$ -
Office Supplies	\$ 10,800	\$ -
Pet Tags	\$ 120	\$ -
Uniforms	\$ 600	\$ -
Equipment Purchases	\$ 300	\$ -
Total Clerk/Collector's Office	\$ 144,556.00	\$ 50,000
C. Finance:		
Salaries - Village Treasurer	\$ 76,500	\$ 30,000
Salaries - Part-time	\$ 18,887	\$ -
FICA/Medicare tax	\$ 8,756	\$ -
IMRF	\$ 6,071	\$ -
Employee Group Health Insurance	\$ 33,372	\$ 6,000
Contract Services	\$ 1,200	\$ -
Memberships	\$ 720	\$ -
Training	\$ 1,200	\$ -
Miscellaneous	\$ 1	\$ -
Computer Software	\$ 1	\$ -
Total Finance	\$ 146,708	\$ 36,000
D. Street Department:		
Salary - PW Supt.	\$ 48,070	\$ 26,000
Salaries	\$ 132,383	\$ 60,000
Salaries - Overtime	\$ 16,200	\$ -
Salaries - Part-time	\$ 5,400	\$ -
FICA/Medicare tax	\$ 18,218	\$ 10,000
Unemployment benefits	\$ 1	\$ -
IMRF	\$ 15,392	\$ 10,000
Employee Group Health Insurance	\$ 55,976	\$ 20,000
Maintenance - Buildings	\$ 38,400	\$ -
Maintenance - Vehicles	\$ 7,200	\$ -
Maintenance - Grounds	\$ 48,000	\$ -
Maintenance - Equipment	\$ 7,800	\$ -
Other Contractual Services	\$ 29,412	\$ -
Motor Fuel	\$ 18,000	\$ -
Electricity	\$ 7,200	\$ -
Heat	\$ 33,600	\$ -
Street Lighting Electricity	\$ 42,000	\$ -
Training/Conferences	\$ 120	\$ -
Computer Support/IT	\$ 3,600	\$ -
Uniforms	\$ 2,400	\$ -
Operating Supplies	\$ 20,400	\$ -
Equipment Purchases - Miscellaneous	\$ 7,800	\$ -
Fund Transfer (Energy Loan - Debt Service)	\$ 13,138	\$ -
Collection and Disposal of Garbage	\$ 318,000	\$ -
Total Street Department	\$ 888,710	\$ 126,000

E. Legal Services:

Retainer - Village Attorney	\$ 72,000	\$ 50,000
Special Prosecuting Attorney@ \$165/hr		
Village Attorney @ \$165/hr		
Labor Attorney	\$ 12,000	\$ 5,000
Legal Fees - Litigation	\$ 1	\$ -
Legal Fees - Regulatory	\$ 1	\$ -
Notices & Publications	\$ 1,800	\$ -

Total Legal Services	\$ 85,802	\$ 55,000
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F. Planning & Development Commission:

Printing	\$ 1	\$ -
Professional Services	\$ 1,380	\$ -
Special Projects	\$ 600	\$ -

Total Planning & Development Commission	\$ 1,981	\$ -
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G. Fire and Police Commission:

Notices	\$ 1	\$ -
Professional Services	\$ 1	\$ -
Membership Dues	\$ 600	\$ -
Training/Conferences	\$ 1	\$ -
Fire and Police Commission	\$ 1,200	\$ -

Total Fire and Police Commission	\$ 1,803	\$ -
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H. Building Commission:

Salary - Code Enforcement Officer	\$ 39,000	\$ 20,000
Salary- Part time	\$ 11,960	\$ -
FICA/Medicare tax	\$ 3,898	\$ -
Unemployment Benefits	\$ 1	\$ -
Employee Health Insurance	\$ 4,044	\$ -
Maintenance - Vehicles	\$ 6,000	\$ -
Code Enforcement Expenses, including tear downs	\$ 12,000	\$ -
Motor Fuel	\$ 1,800	\$ -
Postage	\$ 2,400	\$ -
Building Inspections	\$ 2,400	\$ -
Electrical Inspections	\$ 2,400	\$ -
Electrical Inspections @ a rate of \$40.00/inspection		\$ -
Plumbing Inspections	\$ 2,400	\$ -
Plumbing Inspections @ a rate of \$40.00/inspection		\$ -
Memberships	\$ 600	\$ -
Training/Conferences	\$ 2,400	\$ -
Computer Support/IT	\$ 1,800	\$ -
Uniforms	\$ 600	\$ -
Operating Supplies	\$ 960	\$ -

Total Building Commission	\$ 94,663	\$ 20,000
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I. Department of Recreation:

Salary - Park Director	\$ 65,520	\$ 40,000
Salaries - Part-time	\$ 141,810	\$ 50,000
FICA/Medicare tax	\$ 16,864	\$ -
Unemployment Benefits	\$ 1	\$ -
IMRF	\$ 10,524	\$ -
Employee Group Health Insurance	\$ 41,976	\$ -
Maintenance - Equipment	\$ 6,480	\$ -
Contract Services	\$ 7,080	\$ -
Programs	\$ 16,320	\$ -
Motor Fuel	\$ 960	\$ -
Postage	\$ 1	\$ -
Printing	\$ 1,800	\$ -
Training/Conferences	\$ 720	\$ -
Computer Support/IT	\$ 4,680	\$ -
Supplies - Office	\$ 600	\$ -
Uniforms	\$ 840	\$ -
Supplies - Operating	\$ 2,880	\$ -
Equipment Purchases	\$ 17,520	\$ -

Total Department of Recreation	\$ 336,576	\$ 90,000
TOTAL ARTICLE I - GENERAL CORPORATE PURPOSES	\$ 2,412,795	\$ 600,000
ARTICLE II - POLICE DEPARTMENT		
Salary - Police Chief	\$ 114,000	\$ 80,000
Salaries - Support Staff	\$ 65,000	\$ 25,000
Salaries - Sergeants	\$ 211,276	\$ 125,000
Salaries - Patrol Officers	\$ 998,499	\$ 691,000
Salaries - Overtime	\$ 225,000	\$ 115,000
Salaries - Part-time	\$ 18,000	\$ 5,000
ESDA rate of pay will be the State Minimum Wage		
Salaries - TEMA	\$ 6,000	\$ -
Salaries - Crossing Guards	\$ 64,800	\$ -
Tuition Reimbursement	\$ 3,600	\$ -
FICA/Medicare tax	\$ 154,020	\$ 90,000
Unemployment Benefits	\$ 1	\$ -
IMRF	\$ 127,276	\$ 80,000
Employee Group Health Insurance	\$ 441,009	\$ 200,000
Maintenance - Vehicles	\$ 30,000	\$ 15,000
Maintenance - Equipment	\$ 9,600	\$ -
Contractual Services	\$ 188,134	\$ 110,000
Motor Fuel	\$ 32,400	\$ 20,000
Postage	\$ 4,200	\$ -
Printing	\$ 720	\$ -
Memberships	\$ 7,200	\$ -
Police Training/Conferences	\$ 36,000	\$ 12,000
Miscellaneous Expenses	\$ 2,400	\$ -
Computer Support/IT	\$ 15,158	\$ 11,000
Testing	\$ 4,230	\$ -
Publication	\$ 240	\$ -
Uniforms	\$ 25,440	\$ 15,000
Operating Supplies	\$ 3,000	\$ 1,000
Operating Supplies - TEMA	\$ 3,000	\$ -
Equipment Purchases - Miscellaneous	\$ 33,600	\$ 25,000
LEADS/NCIC	\$ 1	\$ -
TOTAL ARTICLE II - POLICE DEPARTMENT	\$ 2,823,804	\$ 1,700,000
ARTICLE III - FIRE DEPARTMENT		
Salaries - Fire Chief	\$ 114,000	\$ 86,640
Salaries - General	\$ 577,558	\$ 438,072
Salaries - Overtime	\$ 96,000	\$ 50,000
Salaries - Part-time	\$ 378,000	\$ 226,800
FICA/Medicare Tax	\$ 88,618	\$ 58,488
Unemployment Benefits	\$ 1	\$ -
IMRF	\$ 56,768	\$ 30,000
Employee Group Health Insurance	\$ 186,198	\$ 100,000
Maintenance - Vehicles	\$ 90,006	\$ 60,000
Maintenance - Equipment	\$ 7,200	\$ -
Contractual Services	\$ 97,080	\$ -
Motor Fuel	\$ 25,200	\$ -
Postage	\$ 1	\$ -
Memberships	\$ 11,762	\$ -
Dues/Fees	\$ 120	\$ -
Training/Conferences	\$ 17,402	\$ -
Miscellaneous Expenses	\$ 1,200	\$ -
Computer Support/IT	\$ 17,404	\$ -
Supplies - Office	\$ 1	\$ -
Uniforms	\$ 10,800	\$ -
Supplies - Operating	\$ 21,996	\$ -
Foreign Fire Tax	\$ 1	\$ -
Equipment	\$ 13,800	\$ -
Debt Service (Fire Engine Payment #1)	\$ 55,038	\$ -
TOTAL ARTICLE III - FIRE DEPARTMENT	\$ 1,866,154	\$ 1,050,000

ARTICLE IV - SPECIAL TAX LEVIES**A. Audit:**

Payment of audit as provided by law	\$ 27,000	\$ 15,000
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B. Liability Insurance:

Payment of the cost of liability Insurance as provided by law	\$ 240,000	\$ 175,000
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C. Motor Fuel Tax Street Fund:

For street fund representing monies allocated to the Village of Thornton under the Motor Fuel Tax Law, to be used in the construction, reconstruction and maintenance of such streets and thoroughfares in said Village of Thornton as may be designated by the President and Board of Trustees and by the Department of Public Works and Buildings of the State of Illinois

Maintenance - Streets	\$ 24,000	\$ -
Maintenance - Sidewalks	\$ 19,200	\$ -
Maintenance - Tree removal	\$ 20,400	\$ -
Maintenance - Street Lights	\$ 7,200	\$ -
Engineering Services	\$ 12,000	\$ -
Salt	\$ 26,400	\$ -
Signs	\$ 9,600	\$ -
Traffic Lights	\$ 7,200	\$ -

Total Motor Fuel Tax Street Fund	\$ 126,000	\$ -
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D. Rebuild Illinois Fund:

For street fund representing monies allocated to the Village of Thornton under the multi-year program established in 2019 by the State of Illinois, to be used for the construction of streets and thoroughfares in said Village of Thornton as may be designated by the President and Board of Trustees

Engineering Services	\$ 7,500	\$ -
Infrastructure Improvements	\$ 70,500	\$ -

Total Rebuild Illinois Fund	\$ 78,000	\$ -
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TOTAL ARTICLE IV - SPECIAL TAX LEVIES	\$ 471,000	\$ 190,000
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ARTICLE V - GRANT EXPENDITURES**A. Grant Fund:**

Fire Department Grant Expenditures	\$ 180,000	\$ -
Contingency	\$ 500,000	\$ -
Total Grant Fund	\$ 680,000	\$ -

B. SOS Grant-Auto Theft Task Force:

Auto Theft Task Force (Thornton)	\$ 6,947,488.00	\$ -
Salaries - Village Treasurer	\$ 8,500.00	
Salaries - Full Time	\$ 274,956.00	
Salaries - Overtime	\$ 6,000.00	
Salaries - Part-time	\$ 18,000.00	
FICA/Medicare tax	\$ 27,857.00	
Unemployment Benefits	\$ 6.00	
IMRF	\$ 24,082.00	
Employees Group Health Insurance	\$ 60,162.00	
Vehicle Maintenance/Fuel	\$ 264,000.00	
Contracted Services	\$ 77,280.00	
Facilities Lease	\$ 34,000.00	
Contractual Legal & Audit	\$ 20,160.00	
States Attorney	\$ 456,000.00	
Contracted Payroll - Other Agencies	\$ 4,250,945.00	
Contracted Overtime - Investigation	\$ 984,000.00	
Travel	\$ 55,140.00	
Materials/Supplies	\$ 27,600.00	
Vehicle Acquisition	\$ 156,000.00	

Equipment Purchases	\$	202,800.00		
Auto Theft Task Force (Chicago)			\$	2,523,945.00
Contracted Services	\$	68,100.00	\$	-
Contracted Overtime - Investigations	\$	1,769,556.00		
Training & Travel	\$	10,968.00		
Material/Supplies	\$	139,641.00		
Vehicle Acquisition	\$	436,800.00		
Equipment Purchases	\$	98,880.00		
Total SOS Grant-Auto Theft Task Force			\$	9,471,433
TOTAL ARTICLE V - GRANT EXPENDITURES			\$	-

ARTICLE VI - WATER & SEWER FUND

Salary - PW Supt.	\$	48,070	\$	-
Salaries - Village Collector	\$	34,944	\$	-
Salaries - General	\$	30,173	\$	-
Salaries - Overtime	\$	12,734	\$	-
FICA	\$	11,365	\$	-
Unemployment Benefits	\$	1	\$	-
IMRF	\$	9,824	\$	-
Employee Group Health Insurance	\$	49,087	\$	-
Maintenance - Sewers	\$	34,800	\$	-
Maintenance - Equipment	\$	6,000	\$	-
Maintenance - Ground Reservoir & Tower	\$	6,000	\$	-
Maintenance - Water Tests	\$	8,400	\$	-
Maintenance - Water System	\$	35,400	\$	-
Maintenance - Meters	\$	2,400	\$	-
Telephone	\$	3,000	\$	-
Electricity - Pumps	\$	15,600	\$	-
Heat	\$	4,800	\$	-
Water Purchases	\$	780,000	\$	-
Postage	\$	4,800	\$	-
Audit	\$	2,820	\$	-
Legal Fees	\$	4,800	\$	-
Professional Services	\$	33,000	\$	-
Engineering/Architect	\$	2,400	\$	-
Dues-Fees	\$	300	\$	-
Training/Conferences	\$	2,400	\$	-
Miscellaneous	\$	3,600	\$	-
Computer Support/IT	\$	22,080	\$	-
Supplies - Operating: Water	\$	10,200	\$	-
Supplies - Operating: Sewer	\$	1,800	\$	-
General Insurance	\$	30,000	\$	-
Depreciation	\$	5	\$	-
Interest Expense	\$	1	\$	-
Contingency	\$	50,000	\$	-
TOTAL ARTICLE VI - WATER & SEWER FUND			\$	1,260,804
			\$	-

ARTICLE VII- TIF EXPENSE**A. TIF Blackstone:**

Legal Services	\$	3,600	\$	-
Professional Services	\$	1	\$	-
Engineering Expense	\$	1	\$	-
Developer Reimbursement	\$	1	\$	-
Miscellaneous	\$	1	\$	-
Capital Improvements	\$	19,200	\$	-
Equipment Acquisition	\$	21,000	\$	-
Energy Loan - Debt Service	\$	57,478	\$	-
Total TIF Blackstone:			\$	101,282
			\$	-

B. Downtown TIF #3:

Legal Expenses	\$	12,000	\$	-
Professional Services	\$	12,000	\$	-
Engineering Services	\$	1	\$	-
Developer Reimbursement	\$	1	\$	-
Miscellaneous	\$	1	\$	-

Capital Improvements	\$	11,400	\$	-
Equipment Acquisition	\$	1	\$	-
Real Estate Taxes	\$	1	\$	-
Transfer to Other Funds	\$	1	\$	-
Total Downtown TIF #3:	\$	35,406	\$	-

TOTAL ARTICLE VII - TIF EXPENSE	\$	136,688	\$	-
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ARTICLE VIII - DEBT SERVICE

For the payment of principal and interest
of the \$1,260,000 G. O. Bond Series
2018

	\$	137,690	\$	134,210
120,000				
17,690				
Capital Loan - Principal	\$	93,266		
Energy Loan		54,643		
Fire Engine Loan		38,623		
Capital Loan - Interest	\$	30,197		
Energy Loan		13,782		
Fire Engine Loan		16,415		

TOTAL ARTICLE VIII - DEBT SERVICE	\$	261,153	\$	134,210
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ARTICLE IX - LIBRARY

Salaries/Professional	\$	42,000	\$	31,063
Salaries/Clerical	\$	50,000	\$	35,000
Fringe Benefits:				
IMRF	\$	5,000	\$	3,000
Employee Group Health Insurance	\$	12,000	\$	10,000
FICA	\$	6,200	\$	4,200
Board and Staff Development	\$	3,250	\$	3,000
Education	\$	12,000	\$	9,000
Unemployment Benefits	\$	2,000	\$	-
Purchase of Books:				
Adult	\$	3,500	\$	3,000
Large print	\$	3,000	\$	2,500
Teens	\$	1,750	\$	1,000
Juvenile	\$	1,750	\$	1,000
Electronic Subscriptions	\$	500	\$	300
Magazines/Periodicals	\$	1,000	\$	800
Audiobooks:				
Adult	\$	4,500	\$	3,000
Teens	\$	1,500	\$	1,000
Juvenile	\$	1,200	\$	800
DVDs				
Adult	\$	1,000	\$	700
Juvenile	\$	1,000	\$	700
Liability Insurance/Bond/WC/Umbrella	\$	12,000	\$	10,000
Maintenance - Repairs	\$	1,500	\$	1,000
Purchase of Furniture/Equipment	\$	45,000	\$	20,000
Utilities:				
Gas	\$	1,200	\$	850
Telephone, Internet, Cable	\$	4,500	\$	3,600
Supplies	\$	3,000	\$	2,000
Publicity	\$	200	\$	50
Programming:				
Adult	\$	3,000	\$	2,500
Juvenile	\$	2,000	\$	1,500
Security	\$	2,000	\$	1,700
SWAN Fees	\$	18,000	\$	13,000
Mileage	\$	200	\$	50
Contingency	\$	1,000	\$	-
Postage	\$	100	\$	-
Contractual Services	\$	7,500	\$	6,000
Accounting Services	\$	18,000	\$	15,000
Legal Services	\$	2,500	\$	2,000

Building Enhancement	\$ 2,500	\$ 2,000
Capital Expenses	\$ 25,000	\$ 14,600

The above and foregoing appropriation for maintaining a free public library is to be secured from a special tax in addition to all other village taxes as authorized by law.

TOTAL ARTICLE IX - LIBRARY:	\$ 302,350	\$ 205,913
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ARTICLE X - CAPITAL FUNDS

A. Water Capital Fund:

Engineering/Architect	\$ 1	\$ -
Computer Support/IT	\$ 1	\$ -
Infrastructure Improvements - Sewer	1	\$ -
Infrastructure Improvements -Water	600,000	\$ -
Equipment Purchases	172,500	\$ -
IEPA Debt Payments	52,500	\$ -
Total Water Capital Fund:	\$ 825,003	\$ -

B. Capital Fund:

Professional Services	\$ 1.00	\$ -
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Infrastructure Improvements:

Administration	\$ 1.00	\$ -
Public Works	\$ 1.00	\$ -
	<u>\$ 2</u>	<u>\$ -</u>

Equipment Acquisition:

Administration	\$ 123,601	\$ -
Recreation Department	1	\$ -
Public Works	30,962	\$ -
Police Department	176,401	\$ -
Fire Department	33,606	\$ -
	<u>\$ 364,571</u>	<u>\$ -</u>

Building Improvements:

Recreation Department	14,402	\$ -
Public Works	1	\$ -
Police Department	1	\$ -
	<u>\$ 14,404</u>	<u>\$ -</u>

Capital Expenditures required as Grant Match

Administration	\$ 1	\$ -
Recreation Department	1	\$ -
Public Works	1	\$ -
Police Department	1	\$ -
Fire Department	1	\$ -
	<u>\$ 5</u>	<u>\$ -</u>

Installment Contract	\$ 1	\$ -
Contingency	\$ 50,000	\$ -
Transfer to Other Funds	\$ 1	\$ -

Total Capital Fund	\$ 428,985	\$ -
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C. DUI/Vehicle Replacement Fund:

Maintenance Vehicle	\$ 2,100	\$ -
Miscellaneous	\$ 1	\$ -
Equipment/Vehicle Purchases	\$ 1	\$ -
Interest Expenses	\$ 1	\$ -
Total DUI/Vehicle Replacement Fund	\$ 2,103	\$ -

TOTAL ARTICLE X - CAPITAL FUNDS	\$ 1,256,091	\$ -
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ARTICLE XI - CONTINGENCIES

Contingencies	150,000	\$ -
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TOTAL ARTICLE XI - CONTINGENCIES	\$ 150,000	\$ -
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GRAND TOTALS	\$ 21,092,272	\$ 3,880,123
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RECAPITULATION

	APPROPRIATION	FROM TAX LEVY
Article I - General Corporate Purposes:		
A. General Administration:	\$ 711,996	\$ 223,000
B. Clerk/Collector's Office:	144,556	50,000
C. Finance:	146,708	36,000
D. Street Department:	888,710	126,000
E. Legal Services:	85,802	55,000
F. Planning & Development Commission:	1,981	-
G. Fire and Police Commission:	1,803	-
H. Building Commission:	94,663	20,000
I. Department of Recreation:	336,576	90,000
Total Article 1 - General Corporate	\$ 2,412,795	\$ 600,000
Article II - Police Department:	\$ 2,823,804	\$ 1,700,000
Article III - Fire Department:	\$ 1,866,154	\$ 1,050,000
Article IV - Special Tax Levies:		
A. Audit:	27,000	15,000
B. Liability Insurance:	240,000	175,000
C. Motor Fuel Tax Street Fund:	126,000	-
D. Rebuild Illinois Fund:	78,000	-
Total Article IV - Special Tax Levies:	\$ 471,000	\$ 190,000
Article V - Grant Expenditures:		
A. Grant Fund:	680,000	-
B. SOS Grant-Auto Theft Task Force:	9,471,433	-
Total Article V - Grant Expenditures:	\$ 10,151,433	\$ -
Article VI - Water & Sewer Fund:	\$ 1,260,804	\$ -
Article VII - TIF Expense:		
A. TIF Blackstone:	101,282	-
B. Downtown TIF #3:	35,406	-
Total Article VII - TIF Expense:	\$ 136,688	\$ -
Article VIII - Debt Service:	\$ 261,153	\$ 134,210
Article IX - Library:	\$ 302,350	\$ 205,913
Article X - Capital Funds:		
A. Water Capital Fund:	825,003	-
B. Capital Fund:	428,985	-
C. DUI/Vehicle Replacement Fund:	2,103	-
Total Article X - Capital Funds:	\$ 1,256,091	\$ -
Article XI - Contingencies	\$ 150,000	\$ -
GRAND TOTALS	\$ 21,092,272	\$ 3,880,123

SECTION III: That the Village Clerk be, and she hereby is directed to file with the County Clerk of Cook County, Illinois, a copy of this ordinance duly certified by said Clerk in accordance with the provisions of the statute in such case made and provided.

SECTION IV: That this ordinance shall be in full force and effect from and after passage and approval according to law.

PASSED this 1st day of December, 2025.

VOTE: _____
AYES: _____
NAYS: _____
ABSENT: _____

APPROVED this 1st day of December, 2025.

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

ATTESTED AND FILED in my office as Village Clerk this 1st day of December, 2025

Nikki Kitakis, Village Clerk
Village of Thornton, Cook County, Illinois

PUBLISHED by me as required by law this 1st day of December, 2025, in pamphlet form.

Nikki Kitakis, Village Clerk
Village of Thornton, Cook County, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)
)
VILLAGE OF THORNTON)

I, the undersigned, being the duly elected, qualified and now acting Clerk of the Village of Thornton, County of Cook, State of Illinois, and keeper of the records, files and seal of said Village, do hereby certify that the attached and foregoing Ordinance is a true and correct copy of an ordinance entitled:

TAX LEVY ORDINANCE - Number 2025-020

AN ORDINANCE PROVIDING FOR THE LEVYING AND ASSESSMENT
OF TAXES FOR THE CURRENT FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026, FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS

which has been passed by motion duly made, and seconded and carried by affirmative vote of the majority of members of the Board of Trustees of said Village of Thornton and the said Trustees were voting at a duly convened meeting, and said Ordinance has been signed and approved by the President of said Village and the same in any manner has not been revoked or rescinded. Said Ordinance was passed at a regular meeting of said President and Board of Trustees held on December 1, 2025 and each and every member of said Board had due and timely notice of said meeting. This certification is based upon the official records of the said proceedings of said Board.

I further certify that the amount levied and assessed by the said Ordinance is required by said Village of Thornton to be levied and assessed and extended upon the appropriate tax books for the fiscal year beginning May 1, 2025 and ending April 30, 2026.

Witness my hand and the seal of said Village of Thornton this 1st day of December 2025.

(Seal)

Nikki Kitakis, Village Clerk
Village of Thornton, Cook County, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)
)
VILLAGE OF THORNTON)

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, Maxine Reynolds, hereby certify that I am the presiding officer of the Village of Thornton, Thornton, Illinois, and as such presiding officer, I certify that the Levy Ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35ILCS 200/18-60 through 18-85 (2002).

This certificate applies to the 2025 levy.

WITNESS my hand and the seal of said Village of Thornton this 17th day of November 2025.

Maxine Reynolds, Village Acting President and Presiding Officer
Village of Thornton, Cook County, Illinois