



VILLAGE OF THORNTON

Regular Board Meeting

**September 08, 2026 at 6:15 PM OR IMMEDIATELY FOLLOWING
THE COMMITTEE MEETING**

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

- [A.](#) Committee Meeting Minutes for August 17, 2026
- [B.](#) Regular Board Meeting Minutes for August 17, 2026
- [C.](#) Special Board Meeting Minutes for August 19, 2026
- [D.](#) Approve Vouchers for September 8, 2026

III. Committee Topics

- [A.](#) Trustee Cunningham - Ordinance #2026-024 - Authorizing the Annual Compensation for Village Officials
- [B.](#) Trustee Cunningham - Resolution #2026-015R - Appointing Nikki Kitakis as Authorized Agent to IMRF
- [C.](#) Trustee Cunningham - Resolution #2026-016R - Appointing Maxine Reynolds as the Village of Thornton Tax Increment Financing (TIF) Administrator

IV. Engineer Kaminsky

V. Attorney Blake

VI. Administrator Payne

VII. President Reynolds

VIII. Public Comment

IX. Old & New Business

X. Adjournment

VILLAGE OF THORNTON COMMITTEE MEETING MINUTES

Section II, ItemA.

August 17, 2026

The Committee Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on Monday, August 17, 2026, at 6:01 p.m. in the Council Chambers of Village Hall. The meeting was recorded by Village Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

Roll Call

Present:

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher
- Trustee Pisarzewski
- Public Works Superintendent Roberts
- Park & Recreation Director Dunlop
- Police Chief Wesolowski

Absent:

- Trustee Kaye
- Fire Chief Schweitzer

Committee Reports

Building Committee — Trustee Pisarzewski

Trustee Pisarzewski reported that during the month of July, the Building Department issued 29 permits and collected \$4,767.50 in permit fees. The permits represented a combined construction value of \$493,698.25.

The Building Department also completed 400 code and building inspections and issued 39 citations during the month.

Finance Committee — Trustee Cunningham

Trustee Cunningham reported that he was unable to access the necessary financial information to provide the current balance and therefore had no report.

Recreation Committee — Trustee Middlebrooks

Trustee Middlebrooks reported that the Recreation Department was preparing for the start of preschool on August 24, 2026.

The Recreation Department was also preparing to participate in the Thornton Fall Fest on October 17, 2026. The Village continued to seek volunteers to assist with organizing the event, and interested residents were encouraged to contact the Village through the Fall Fest email address.

Trustee Middlebrooks further reported that the Recreation Department continued to host Senior Card Club and AA meetings, as well as the monthly Senior Bingo Luncheon and free Family Movie Night in partnership with the Library.

Residents were encouraged to follow the Village's Facebook page for upcoming events and Village news and to continue providing suggestions to the Recreation Department.

Section II, ItemA.

Public Works Committee

Trustee Kaye was absent. Trustee Pratscher served as proxy for the Public Works. Public Works performed 34 Julie locates.

Police Committee — Trustee Glaser

Trustee **Glaser** reported that during the month of July, the Thornton Police Department handled a total of **679 calls**, including:

- 386 traffic stops;
- 85 citizen assists;
- 38 assists to other agencies; and
- 5 theft/robbery-related calls.

The Police Department reminded residents that students would soon be returning to school and that a new traffic pattern had been implemented in the area surrounding the school. Brief discussion followed regarding the school's early dismissal schedule.

Fire Committee — Trustee Pratscher

No formal report was presented. It was noted that the Fire Department had been very busy.

Attorney's Report

No report was presented.

Administrator's Report

Administrator Payne presented one item for discussion: continuation of the proposed amendment to the Village Code regarding compensation for elected officials.

Administrator Payne explained that the matter had initially been discussed during the August 3, 2026 Committee Meeting and turned the discussion over to Trustee Cunningham to review the proposal for the Trustees who had been absent from the prior meeting.

Elected Officials Compensation

Trustee Cunningham reviewed the proposed changes to elected-official compensation.

Under the proposal:

- The Village President's compensation would increase from approximately \$3,300 annually to \$10,000 annually.
- Compensation for serving as Liquor Commissioner would increase from \$600 annually to \$1,200 annually.
- Trustee compensation, currently consisting of approximately \$3,600 annually plus a \$100 monthly expense allowance, for total annual compensation of approximately \$4,800, would increase to \$5,100 annually.

- The Village Clerk's compensation would be established at \$5,100 annually as well current clerk compensation is \$3,600 annually.
- The Village President, Trustees, and Village Clerk would receive an annual Cost of Living Adjustment (COLA) on their stipends as well.
- Elected officials would be permitted to miss two meetings per year without a reduction in compensation. Beginning with the third missed meeting, compensation for the missed meeting would be withheld.

Attendance Requirements

A detailed discussion followed regarding the proposed attendance provision.

President Reynolds expressed concern regarding elected officials receiving compensation for meetings they do not attend. She noted that regularly scheduled Village meetings occur on the first and third Monday of each month, subject to holiday scheduling, and stated that elected officials have an obligation to the residents who elected them to attend Village meetings.

President Reynolds distinguished emergency circumstances from planned absences and expressed concern regarding repeated absences while an elected official continued receiving meeting compensation. She stated that under the proposed two-meeting allowance, an official could essentially have one sick absence and one personal absence before compensation would be withheld for additional missed meetings.

Trustee Pratscher acknowledged the concern regarding chronic absenteeism but expressed reservations about making the attendance provision overly restrictive. He expressed concerned stating accidents and sicknesses happen and 2 is not enough. Trustee Piszewski also agreed.

Trustee Piszewski included circumstances involving illness, medical appointments, family emergencies, and other unavoidable situations.

It was stated that while chronic absences should be addressed, an elected official with a legitimate or excused absence should not necessarily lose compensation.

Trustee Piszewski stated that residents are able to observe whether elected officials regularly attend meetings and participate in Village business and ultimately have the ability to hold those officials accountable through the electoral process.

Amount of Proposed Compensation Increases

The Board discussed the amount of the proposed increases and how they could be perceived by Village residents.

Trustee Piszewski expressed concern that the proposed compensation represented an increase of more than 40%, while the proposed increase for the Village President represented a significantly larger percentage increase.

Trustee Piszewski stated that she had received feedback from residents questioning the timing of elected-official raises, particularly following recent employee salary increases and the implementation of residential garbage collection fees.

Concern was expressed that some residents could perceive the Village as imposing an additional fee on residents while simultaneously increasing compensation for elected officials.

Residential Garbage Collection Fees

Discussion followed regarding the Village's residential garbage collection costs and the historical manner in which those expenses had been paid.

It was explained that garbage collection had historically been paid by the Village rather than appearing as a separate charge to residents.

Trustee Pisarzewski discussed a longstanding understanding involving the quarry and garbage collection services. Members recalled being advised that an informal arrangement associated with quarry operations, street cleaning, dust, and other impacts had historically resulted in garbage collection being covered without residents receiving a separate bill.

It was acknowledged that the historical arrangement apparently had never been formally documented in writing.

The Board further discussed that the Village had since implemented a residential garbage collection fee and had already taken formal action regarding that matter.

Several members emphasized that the garbage collection fee and the proposed elected-official compensation changes were separate matters. However, the Board acknowledged that residents could perceive the timing of the two issues differently.

Comparison with Surrounding Municipalities

Discussion also addressed how the proposed compensation figures had been developed.

It was explained that compensation levels for elected officials in surrounding municipalities had been reviewed, similar to the process previously used by the Village when evaluating compensation for other positions.

Members stated that the proposed compensation for the Village President and Village Clerk was not outside the range paid by comparable municipalities and was believed to fall approximately within the middle of the compensation levels reviewed.

Expense Allowance

The Board discussed the existing \$100 monthly expense allowance provided to elected officials.

Discussion included how the allowance is paid, whether receipts are required, how the payment is identified on Village records, and the tax treatment of expenses incurred by elected officials while performing official Village duties.

It was noted that the payment is identified as an expense stipend/allowance. Members also discussed previous practices under which an elected official could submit actual receipts rather than automatically receiving the monthly allowance.

Effective Date of Compensation Changes

Administrator Payne clarified that adoption of a new compensation ordinance would not immediately change the compensation of officials currently serving their existing terms.

Any revised compensation would become applicable to an affected office only upon the beginning of a new term following election or reelection.

Annual Cost of Living Adjustment

Before preparation of the proposed ordinance, clarification was requested regarding how the annual Cost of Living Adjustment would be determined.

Section II, ItemA.

Discussion established that the proposed annual adjustment would be based upon the national Cost of Living Adjustment announced by the Social Security Administration.

Direction of the Board

Following discussion, the Board agreed that the proposed elected-official compensation amendment should be placed on the next meeting agenda for formal consideration.

No formal action was taken during the Committee Meeting.

President's Comments

President Reynolds thanked everyone who went above and beyond to assist the Village during the recent severe storms and tornadoes.

President Reynolds stated that Thornton had been fortunate compared with several surrounding communities that experienced significant storm damage and expressed appreciation to everyone who stepped forward to assist the Village and its residents.

Public Comment – Agenda Items

President Reynolds opened the floor for public comment concerning items appearing on the agendas. No public comments were offered.

Old Business

The Board recognized the efforts of the Public Works Department during the recent severe storms.

A Trustee stated that Public Works consistently does a good job and particularly recognized the Department's response during the recent severe weather.

President Reynolds noted that Public Works Superintendent Roberts had delayed his vacation because of the storms and thanked him for remaining available to assist the Village.

Superintendent Roberts responded that the storm response had been a group effort.

It was also noted that the generator at Village Hall experienced difficulties during the storm response.

New Business

None.

Adjournment

Trustee Pratscher moved to adjourn the Committee Meeting.

Seconded by Trustee Glaser.

A voice vote was taken.

Ayes: All

Nays: None

Motion carried.

The Committee Meeting was adjourned.

Nikki Kitakis
Village Clerk

VILLAGE OF THORNTON
REGULAR BOARD MEETING MINUTES
August 17, 2026

The Regular Board Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on Monday, August 17, 2026, at 6:19 p.m. in the Council Chambers of Village Hall. The meeting was recorded by Village Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

President Reynolds led those in attendance in the Pledge of Allegiance, followed by a Moment of Silence honoring public servants, members of the military, the sick, those recently departed, with special remembrance of Madeline Zander, and thoughts and prayers for neighboring communities impacted by the recent severe storms and tornadoes.

Roll Call

Present:

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher
- Trustee Piszewski
- Public Works Superintendent Roberts
- Park & Recreation Director Dunlop
- Police Chief Wesolowski

Absent:

- Trustee Kaye
- Fire Chief Schweitzer

Approval of Minutes

Committee Meeting Minutes – August 3, 2026

Trustee **Cunningham** moved to approve the Committee Meeting Minutes of August 3, 2026, as written.

Seconded by Trustee **Glaser**.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
Pratscher	Abstain
Piszewski	Abstain

Trustee	Vote
Kaye	Absent

Motion carried.

Regular Board Meeting Minutes – August 3, 2026

Trustee Cunningham moved to approve the Regular Board Meeting Minutes of August 3, 2026, as written.
Seconded by Trustee Glaser.

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

Motion carried.

Executive Session Minutes – August 3, 2026

Trustee **Cunningham** moved to approve the Executive Session Minutes of August 3, 2026, as written.
Seconded by Trustee **Middlebrooks**.

The recording reflects affirmative votes from Trustees Cunningham, Middlebrooks, and Glaser. The responses of Trustees Pratscher and Pisarzewski were not clearly captured in the transcription.

Motion carried.

Approval of Vouchers

Trustee **Glaser** moved to approve payment of the vouchers dated August 17, 2026, in the total amount of \$655,401.96, of which \$408,454.50 was attributable to Secretary of State Grant expenditures and \$137,028.00 represented prepaid checks.
Seconded by Trustee **Cunningham**.

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

Trustee Resignation

President Reynolds announced that Trustee Kaye had submitted his resignation from the Village Board and that she had accepted his resignation.

Public Comment

President Reynolds opened the floor for public comment concerning items not appearing on the agendas.

Simone Jackson

Simone Jackson addressed the Board and residents regarding her removal from her position with the Village. Ms. Jackson stated that she wished to provide transparency regarding matters she believed could affect the Village and its taxpayers.

Because Ms. Jackson specifically requested that her statement be read verbatim, her comments are reflected in substantially greater detail in the minutes.

Ms. Jackson stated that on August 13, 2026, she was presented with a letter from President Reynolds advising her that her services were no longer needed and that she was immediately escorted from Village Hall by police personnel. She stated that the letter contained several serious allegations concerning her performance and conduct and that, with the exception of one concern, the allegations were new to her and had not previously been addressed with her verbally or in writing.

Ms. Jackson stated that the letter also indicated that her removal as Treasurer required confirmation by the Village Board and noted that the Board was expected to consider the matter during a Special Meeting scheduled for Wednesday. She respectfully asked each Trustee to obtain and review the complete factual record before taking final action.

Ms. Jackson stated that at the time of her removal there had been no meaningful transition of the Village's financial functions. She explained that she had been actively responsible for financial close activities intended to identify possible fraud; payroll and related compliance matters; preparation for the annual audit; required reporting and reconciliations; financial reporting; and other outstanding compliance work at the state and county levels.

Ms. Jackson further stated that she served as Treasurer for the Secretary of State Police Auto Theft Grant Program, from which a portion of her compensation was funded, and that ongoing financial matters remained integral to the program's compliance and substantial financial decision-making.

She stated that financial decisions and other matters had been planned for the week following her removal and that much of the knowledge necessary to complete the outstanding work had not yet been transferred. Ms. Jackson expressed concern that abruptly removing the individual responsible for those functions without a transition could create financial and compliance risks for the Village.

Ms. Jackson stated that she believed the consequences of those risks would ultimately be borne by taxpayers through additional professional fees required to complete unfinished work, possible fines resulting from delayed reporting, additional time required to correct or understand outstanding financial matters, and increased legal expenses.

Ms. Jackson advised the Board that her attorney was reviewing potential wage-payment issues arising from work hours and compensation matters that she stated she had raised before her removal. She also stated that her attorney was reviewing potential whistleblower-retaliation issues associated with financial controls and authorization concerns she had raised while performing her duties and safeguarding public funds.

Ms. Jackson emphasized that she was not appearing before the Board to announce legal conclusions or litigate the matters publicly, stating that those issues were being handled by her attorney. Instead, she asked the Trustees to understand what she characterized as the complete story and the potential risks facing the Village before making a consequential decision.

Ms. Jackson stated that, if she were a Thornton resident, she would ask what plan was in place to protect the Village and its residents from unnecessary financial exposure during the transition and from stalled operations resulting from the abrupt personnel decision.

Ms. Jackson concluded by stating that she took her oath and responsibility to safeguard public funds seriously. She stated that raising questions concerning authorization, documentation, financial controls, and compliance was not intended to create conflict but was part of performing the responsibilities entrusted to her.

She concluded that regardless of the Board's ultimate decision, Thornton residents deserved a decision that was informed, transparent, and made with a clear understanding of both the facts and the financial consequences.

Ms. Jackson thanked the Board.

There being no additional public comments, President Reynolds closed Public Comment.

Old Business

None.

New Business

None.

President's Closing Comments

President Reynolds thanked Village employees and elected officials for their service and thanked Thornton residents for allowing Village officials to serve the community. She also thanked everyone who attended the meeting.

Adjournment

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

Seconded by Trustee **Glaser**.

A voice vote was taken.

Ayes: All

Nays: None

Motion carried.

Section II, ItemB.

The Regular Board Meeting was adjourned.

Respectfully Submitted,

Maxine Reynolds
Village President

Nikki L. Kitakis
Village Clerk

VILLAGE OF THORNTON

SPECIAL BOARD MEETING MINUTES

August 19, 2026

The Special Board Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on August 19, 2026, at 6:00 p.m.

President Reynolds advised those in attendance that the meeting was being recorded by Village Clerk Kitakis and requested that all electronic devices be silenced.

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

Roll Call

Official	Status
President Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Present
Trustee Pisarzewski	Present

Public Comment

President Reynolds opened the floor for public comment.

Simone Jackson

Simone Jackson addressed the Board regarding her proposed removal as Village Treasurer. Ms. Jackson referenced her comments from the August 17, 2026 Regular Board Meeting and stated that she remained concerned that her abrupt and unexplained removal as Treasurer presented significant operational, financial, and compliance risks to the Village.

Ms. Jackson noted that at the August 17 meeting, the Board approved more than \$655,000 in Village payments without receiving a cash position summary or the July Treasurer’s Reports. She stated that the financial books had not yet been balanced and that proper fund allocations had not been completed by her prior to her removal.

Ms. Jackson reiterated her concern that removing her without an orderly transition of institutional knowledge and financial processes could expose the Village to operational, financial, and compliance risks. She stated that she also believed the Board and the public deserved clarity regarding the allegations being presented as justification for taking that risk.

Ms. Jackson stated that she had never received a formal performance evaluation while serving in the position and that, prior to receiving President Reynolds’ notice demanding her removal, she had never been advised that her performance warranted removal from office.

Ms. Jackson stated that the notice identified five categories of allegations that were being offered as to why her immediate removal was allegedly in the best interest of the Village.

First, Ms. Jackson stated that she was accused of failing to maintain familiarity with and proper oversight of Village finances. She stated that she had never previously been advised of such a failure and that the removal notice did not identify a specific instance supporting the allegation.

Second, Ms. Jackson stated that she was accused of producing deliverables containing defects, errors, and oversights resulting in unacceptable work product. She stated that she had never previously been advised that her work product was considered unacceptable and that the notice did not identify a specific defective report, error, or oversight.

Third, Ms. Jackson stated that she was accused of consistent tardiness, misuse of employer time, and failure to arrive at work prepared. She stated that she and Administrator Payne had previously addressed the attendance matter and that their discussion had uncovered what she described as a substantial administrative error concerning her resulting work schedule. Ms. Jackson further stated that she had not been informed what conduct constituted the alleged failure to arrive at work prepared.

Fourth, Ms. Jackson stated that she was accused of insubordination, fostering a negative work environment, and damaging team morale. She characterized these as serious allegations and stated that, prior to receiving the removal notice, no such concerns had been communicated to her. She further stated that the notice did not identify specific incidents supporting those allegations.

Fifth, Ms. Jackson stated that she was accused of unprofessional conduct and overstepping the boundaries of her assigned duties. She stated that she had never previously been counseled or advised that her conduct was considered unprofessional or outside the boundaries of her position and that the notice did not provide a specific example.

Ms. Jackson emphasized that she was not raising these matters during public comment for the purpose of litigating each individual allegation. Rather, she stated that the Trustees were being asked to make a consequential decision on behalf of the Village and its residents and that she believed the record should clearly reflect the circumstances surrounding the proposed removal.

Ms. Jackson stated that she was facing immediate removal based upon serious but generalized allegations that, to her knowledge, had never been presented to her before she received the removal notice and that were not supported by specific examples within the notice.

Ms. Jackson then requested, as a matter of procedural fairness, that she be permitted to participate in the Executive Session for the portion of the discussion concerning her performance and proposed immediate removal.

Ms. Jackson stated that she had served the Village for less than one year and noted that the Board had recently approved a \$10,000 increase in her salary based upon what she described as the value she was providing to the Village. She stated that she was now facing immediate removal based upon allegations she had not heard before receiving the notice.

Ms. Jackson concluded her statement by beginning to reference her refusal to engage in conduct that, in her personal opinion, qualified as governmental misconduct. Her statement concluded at that point in the recording.

President Reynolds thanked Ms. Jackson and asked whether there were any additional public comments.

There were no additional public comments.

Executive Session

At 6:07 p.m., President Reynolds requested a motion to enter Executive Session pursuant to 5 ILCS 120/2(c)(1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of a specific employee of the public body, with action anticipated following the Executive Session.

Trustee Cunningham made the motion.

Trustee Glaser seconded the motion.

Request to Participate in Executive Session

Prior to the roll call vote, Trustee Pisarzewski asked whether Ms. Jackson would be permitted to attend the Executive Session as she had requested during public comment.

Legal counsel advised that Ms. Jackson’s attendance was not required under the statute and advised against permitting her to attend, while explaining that the ultimate decision rested with the Board.

Trustee Pisarzewski stated that there are two sides to every story and expressed a desire to hear both sides of the matter. Another member of the Board expressed agreement with that position.

It was also noted that the Board had heard a portion of Ms. Jackson’s position during public comment.

Legal counsel recommended that the Board first enter Executive Session to discuss the legal implications of permitting Ms. Jackson to participate. The Board could then reach a collective decision regarding whether she would be invited into the Executive Session for the portion concerning her performance and proposed removal.

Ms. Jackson was asked to remain available outside the Executive Session while the Board discussed her request. Legal counsel advised that Ms. Jackson would be informed of the Board’s decision or asked to join the Executive Session if the Board elected to permit her participation.

President Reynolds then proceeded with the roll call vote on the motion to enter Executive Session.

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

Motion carried.

The Special Board Meeting recessed into Executive Session at 6:07 p.m.

President Reynolds advised that the Special Board Meeting would resume following the conclusion of the Executive Session.

Reconvene to Open Session

The Special Board Meeting reconvened in open session at 7:01 p.m.

Village Clerk Nikki L. Kitakis conducted the roll call.

Official	Status
President Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Present
Trustee Pisarzewski	Present

Old Business

None.

New Business

President Reynolds requested a motion to confirm the action of the Village President pursuant to 65 ILCS 5/4-3.1-35-10.

Trustee Cunningham made the motion.

Trustee Glaser seconded the motion.

There being no further discussion, Clerk Kitakis conducted the roll call vote.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
Pratscher	Abstain
Pisarzewski	Yes

Motion carried.

Adjournment

There being no other business for the good and welfare of the Village, President Reynolds requested a motion to adjourn.

Trustee Glaser made the motion.

Trustee Cunningham seconded the motion.

There being no further discussion, Clerk Kitakis conducted the roll call vote.

The recording reflects affirmative votes from Trustees Glaser, Cunningham, Middlebrooks, and Pr
vote from Trustee Pisarzewski was not clearly reflected in the portion of the recording provided.

Motion carried.

The Special Board Meeting was adjourned.

Respectfully Submitted,

Nikki L. Kitakis
Village Clerk

Approved: _____

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
ALTERNATIVE ENERGY SOLUTIONS				
222463	05/08/2026	GENERATOR REPAIR	01-63-7025 Contract services	2,212.64
222913	08/25/2026	GENERATOR SERVICE CALL	01-63-7025 Contract services	463.00
Total ALTERNATIVE ENERGY SOLUTIONS:				2,675.64
BLUECROSS BLUESHIELD OF ILLINOIS				
09-01-2026 - 1	08/27/2026	HEALTH INSURANCE	01-01-2231 EFC contributions payable	96,457.10
Total BLUECROSS BLUESHIELD OF ILLINOIS:				96,457.10
ELAN FINANCIAL SERVICES				
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	21.42
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	74.97
7/15/26 - 8/14/	08/25/2026	VERIZON	01-50-7040 Telephone	428.09
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	2,182.00
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	1,971.90
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	190.70
7/15/26 - 8/14/	08/25/2026	USPS	01-59-7065 Postage	35.90
7/15/26 - 8/14/	08/25/2026	COMCAST	01-50-8007 Computer Support	128.13
7/15/26 - 8/14/	08/25/2026	NATIONAL TACTICAL	01-67-8002 Memberships	35.00
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8014 Supplies-operating	38.99
7/15/26 - 8/14/	08/25/2026	VERIZON	01-67-7025 Contractual services	160.04
7/15/26 - 8/14/	08/25/2026	DELTA SONIC	01-67-7025 Contractual services	1,726.92
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8064 Equipment	55.98
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8014 Supplies-operating	21.83
7/15/26 - 8/14/	08/25/2026	BANNISTER DESIGNS	01-67-7067 Printing	77.95
7/15/26 - 8/14/	08/25/2026	VISTA PRINT	01-67-7067 Printing	174.93
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8014 Supplies-operating	74.28
7/15/26 - 8/14/	08/25/2026	GFS	01-67-8006 Miscellaneous	27.36
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8064 Equipment	193.98
7/15/26 - 8/14/	08/25/2026	HUZZARD	08-67-8064 Equipment Acquisition	1,537.00
7/15/26 - 8/14/	08/25/2026	AMAZON	01-67-8064 Equipment	120.14
7/15/26 - 8/14/	08/25/2026	IDI	01-67-7025 Contractual services	75.00
7/15/26 - 8/14/	08/25/2026	IMPACT MY BIZ	01-67-7025 Contractual services	21.60
7/15/26 - 8/14/	08/25/2026	SAMS CLUB	01-63-8014 Supplies-operating	212.40
7/15/26 - 8/14/	08/25/2026	FEDEX	02-74-7020 Maint-water tests	18.84
7/15/26 - 8/14/	08/25/2026	GALLS	01-63-8013 Uniforms	138.06
7/15/26 - 8/14/	08/25/2026	GALLS	01-63-8013 Uniforms	222.01
7/15/26 - 8/14/	08/25/2026	TECHCOM	01-50-7040 Telephone	137.97
7/15/26 - 8/14/	08/25/2026	AMAZON	01-51-8064 Equipment purchases	179.99
7/15/26 - 8/14/	08/25/2026	AMAZON	01-51-8010 Supplies-office	7.99
7/15/26 - 8/14/	08/25/2026	AMAZON	01-51-8010 Supplies-office	34.18
7/15/26 - 8/14/	08/25/2026	AMAZON	01-51-8010 Supplies-office	20.48
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-7026 Recreational Programs	60.27
7/15/26 - 8/14/	08/25/2026	DISCOUNT	01-61-7025 Contract services	174.64
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-8014 Supplies-Operating	9.97
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-8014 Supplies-Operating	98.86
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-7026 Recreational Programs	21.88
7/15/26 - 8/14/	08/25/2026	JEWEL	01-61-7026 Recreational Programs	23.86
7/15/26 - 8/14/	08/25/2026	PIZZAHUT	01-61-7026 Recreational Programs	89.56
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-8014 Supplies-Operating	87.41

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
7/15/26 - 8/14/	08/25/2026	SAMS CLUB	01-61-7026 Recreational Programs	292.80
7/15/26 - 8/14/	08/25/2026	GFS	01-61-8037 Program Expense/Special e	18.77
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-8012 Hospitality	123.69
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-7026 Recreational Programs	43.97
7/15/26 - 8/14/	08/25/2026	NINJA	01-61-7026 Recreational Programs	141.68
7/15/26 - 8/14/	08/25/2026	GFS	01-61-7026 Recreational Programs	183.67
7/15/26 - 8/14/	08/25/2026	SAMS	01-61-7026 Recreational Programs	180.28
7/15/26 - 8/14/	08/25/2026	AMAZON	01-61-7026 Recreational Programs	170.91
Total ELAN FINANCIAL SERVICES:				12,068.25
FORT DEARBORN ENTERPRISES, INC.				
218480-01	05/07/2026	218480-01	01-63-8014 Supplies-operating	106.65
218480-01	05/07/2026	INVOICE NO. 212526 CREDIT	01-63-8014 Supplies-operating	20.03-
218480-01	05/07/2026	INVOICE NO. 212526-01 CREDIT	01-63-8014 Supplies-operating	4.01-
221557	06/29/2026	SUPPLIES	01-63-8014 Supplies-operating	490.41
Total FORT DEARBORN ENTERPRISES, INC.:				573.02
NICOR				
34960 - Final	09/27/2024	FINAL GAS BILL	01-63-7042 Heat	360.32
Total NICOR:				360.32
ROSE PEST SOLUTIONS HD				
4482202	06/16/2026	PEST CONTROL V-HALL	01-63-7001 Maint-building	75.00
4554995	08/20/2026	PEST CONTROL PW	01-63-7001 Maint-building	75.00
Total ROSE PEST SOLUTIONS HD:				150.00
Grand Totals:				112,284.33

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
GENERAL FUND				
Total GENERAL FUND:				191,126.68
WATER FUND				
Total WATER FUND:				76,678.45
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				43,121.51
BLACKSTONE TIF				
Total BLACKSTONE TIF:				292.50
SOS GRANT				
Total SOS GRANT:				114,060.37
Grand Totals:				425,279.51

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				
239318	08/02/2026	NOZZLE FOR TRUCK	01-69-8064 Equipment	1,430.00
Total AIR ONE EQUIPMENT:				1,430.00
ATSI				
6422	08/26/2026	LAPTOP PURCHASE	01-61-8007 Computer Support/IT	863.42
Total ATSI:				863.42
BOSS DOOR COMPANY, INC.				
8293	08/10/2026	FD STATION #1	01-63-7001 Maint-building	320.00
Total BOSS DOOR COMPANY, INC.:				320.00
BOUND TREE MEDICAL LLC				
86305872	08/04/2026	EMS	01-69-8014 Supplies-operating	396.25
Total BOUND TREE MEDICAL LLC:				396.25
BRANIFF COMMUNICATIONS, INC.				
0036797	06/30/2026	MAINTENANCE AGREEMENT FEE	01-69-7025 Contracted services	820.00
Total BRANIFF COMMUNICATIONS, INC.:				820.00
CHICAGO POLICE DEPARTMENT				
26-BOC-072	09/01/2026	PHONES	15-68-8064 Equipment Purchases	2,849.33
Total CHICAGO POLICE DEPARTMENT:				2,849.33
CITY OF CHICAGO				
7/1/26 - 7/31/2	09/01/2026	CMATI OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	81,965.66
Total CITY OF CHICAGO:				81,965.66
CITY OF CHICAGO HEIGHTS				
JULY 2026	09/02/2026	WATER	02-74-7043 Water purchases	49,691.04
Total CITY OF CHICAGO HEIGHTS:				49,691.04
COM ED				
06/29/26 - 07/3	09/01/2026	0830559410	01-63-7044 Street light electricity	44.09
06/29/26 - 7/29	09/02/2026	3667549494	02-74-7041 Electricity-pumps	574.77
07/20/26 - 8/18	09/01/2026	3766829795	01-63-7044 Street light electricity	44.09
07/29/26 - 8/1/2	09/02/2026	3062988364	01-63-7041 Electricity-hst s-vbldgs	314.95
07/29/26 - 8/27	09/02/2026	3667549494	01-63-7041 Electricity-hst s-vbldgs	478.37
07/30/26 - 8/27	09/02/2026	6883716683	01-63-7041 Electricity-hst s-vbldgs	103.07
07/30/26 - 8/27	09/02/2026	0830559410	01-63-7044 Street light electricity	45.23
07/30-26 - 8/27	09/02/2026	9347804142	01-63-7041 Electricity-hst s-vbldgs	128.75
10/21/25 - 11/1	09/01/2026	5720942000	01-63-7041 Electricity-hst s-vbldgs	40.83
11/19/25-12/16/	09/01/2026	5720942000	01-63-7041 Electricity-hst s-vbldgs	37.33
6/18/26 - 7/20/	09/01/2026	3766829795	01-63-7044 Street light electricity	44.09

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
6/18/26 - 7/20/	09/01/2026	3261000239	01-63-7044 Street light electricity	44.09
6/18/26 - 7/20/	09/01/2026	3499345132	01-63-7044 Street light electricity	59.14
6/18/26 - 7/20/	09/01/2026	3964355197	02-74-7041 Electricity-pumps	89.63
6/18/26 - 7/20/	09/01/2026	4177666135	01-63-7041 Electricity-hst s-vbldgs	64.25
6/22/26 - 7/22/	09/01/2026	6637317000	01-63-7044 Street light electricity	3,232.07
6/25/25 - 7/22/	09/01/2026	5720942000	01-63-7041 Electricity-hst s-vbldgs	45.66
6/29/26 - 7/29/	09/01/2026	3062988364	01-63-7041 Electricity-hst s-vbldgs	373.63
6/29/26 - 7/30/	09/01/2026	9347804142	01-63-7041 Electricity-hst s-vbldgs	203.07
6/29/26 - 7/30/	09/01/2026	7453086610	01-63-7041 Electricity-hst s-vbldgs	361.62
6/29/26 - 7/30/	09/01/2026	6883716683	01-63-7041 Electricity-hst s-vbldgs	86.64
7/15/26 - 8/13/	09/01/2026	3249793000	01-63-7044 Street light electricity	147.55
7/20/26 - 8/18/	09/01/2026	9572800100	01-63-7041 Electricity-hst s-vbldgs	50.61
7/20/26 - 8/18/	09/01/2026	3261000239	01-63-7044 Street light electricity	44.09
7/20/26 - 8/18/	09/01/2026	6333460930	01-63-7041 Electricity-hst s-vbldgs	44.97
7/20/26 - 8/18/	09/01/2026	6858981697	01-63-7041 Electricity-hst s-vbldgs	102.95
7/20/26 - 8/18/	09/01/2026	0695923454	02-74-7041 Electricity-pumps	838.00
7/20/26 - 8/18/	09/01/2026	3662304662	01-63-7041 Electricity-hst s-vbldgs	496.05
7/20/26 - 8/18/	09/01/2026	3964355197	02-74-7041 Electricity-pumps	54.80
7/20/26 - 8/18/	09/01/2026	4177666135	01-63-7041 Electricity-hst s-vbldgs	91.95
7/22/25 - 8/20/	09/01/2026	5720942000	01-63-7041 Electricity-hst s-vbldgs	39.84
7/22/26-8/20/2	08/28/2026	6637317000	01-63-7044 Street light electricity	3,202.63
7/6/26 - 8/4/26	09/01/2026	7316011840	02-74-7041 Electricity-pumps	415.42
8/20/25-9/19/2	09/01/2026	5720942000	01-63-7041 Electricity-hst s-vbldgs	42.05
9/19/25 - 10/21	09/01/2026	3766829795	01-63-7041 Electricity-hst s-vbldgs	42.31
Total COM ED:				12,028.59
DIGICOM INSTALLATIONS, INC.				
1846	08/20/2026	STATION ALERTING EQUIPMENT	08-69-8064 Equipment Acquisition	37,869.51
Total DIGICOM INSTALLATIONS, INC.:				37,869.51
DUCA, GIUSEPPE				
GIUSEPPE 8/2	09/01/2026	OIL CHANGE AND FILTER	15-67-7002 Vehicle Maintenance/Fuel	100.20
Total DUCA, GIUSEPPE:				100.20
EAGLE UNIFORM CO., INC.				
57878-3	08/20/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	346.00
57879-3	08/20/2026	UNIFORMS @ PD	01-67-8013 Uniforms	432.00
58016-3	08/20/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	51.00
58237-3	08/20/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	111.00
58456-3	08/25/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	204.00
58465-3	08/23/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	59.75
Total EAGLE UNIFORM CO., INC.:				1,203.75
EMS MANAGEMENT & CONSULTANTS, INC.				
EMS-028352	07/30/2026	AMBULANCE BILLING	01-69-7025 Contracted services	673.46
Total EMS MANAGEMENT & CONSULTANTS, INC.:				673.46
FLOOD BROTHERS DISPOSAL CO.				
AUGUST 2026	09/01/2026	GARBAGE	01-63-7035 Garbage disposal	23,068.76
Total FLOOD BROTHERS DISPOSAL CO.:				23,068.76

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Ford of Homewood				
46709	08/25/2026	VEHICLE REPAIR	01-67-7002 Maint-vehicles	113.43
6043219/3	08/20/2026	VEHICLE REPAIR	01-67-7002 Maint-vehicles	3,308.83
Total Ford of Homewood:				3,422.26
GDL AUTO BODY INC.				
17839	09/01/2026	CHEVY TRAVERSE	15-67-7002 Vehicle Maintenance/Fuel	616.76
Total GDL AUTO BODY INC.:				616.76
GENERAL CODE				
PG000048153	08/30/2026	CODIFICATION	01-50-7078 Ordinance updates	665.00
Total GENERAL CODE:				665.00
Great America Financial Services				
42825173	08/23/2026	COPIER @ REC	01-61-7025 Contract services	244.57
Total Great America Financial Services:				244.57
GUS BOCK HARDWARE CO.				
414003/1	05/11/2026	BATTERY FOR TOOLS	01-69-7018 Maint-equipment	191.00
Total GUS BOCK HARDWARE CO.:				191.00
KRUNCH TIME AUTO				
11216	08/20/2026	U-55 BATTERY	01-69-7002 Maint-vehicles	249.95
11232	08/26/2026	OIL FOR E-55	01-69-7018 Maint-equipment	59.76
11233	08/24/2026	OIL CHANGE 4500	01-69-7002 Maint-vehicles	39.98
Total KRUNCH TIME AUTO:				349.69
LABSOURCE INC				
00667345	08/26/2026	EMS GLOVES	01-69-8014 Supplies-operating	139.20
Total LABSOURCE INC:				139.20
LANER MUCHIN DOMBROW BECKER				
733323	07/31/2026	PERIOD ENDING 7/20/26 PW NEGOT.	01-54-7071 Legal fees-labor	1,950.00
733324	07/31/2026	PW NEGOT	01-54-7071 Legal fees-labor	281.90
733325	07/31/2026	PW UNION NEGOTIATIONS	01-54-7071 Legal fees-labor	185.00
Total LANER MUCHIN DOMBROW BECKER:				2,416.90
LEGACY FIRE APPARATUS				
22183	08/20/2026	E-55 REPAIR	01-69-7002 Maint-vehicles	1,770.88
22259	08/19/2026	T-55 SERVICE	01-69-7002 Maint-vehicles	4,719.89
22266	08/19/2026	T-45 REPAIR	01-69-7002 Maint-vehicles	4,410.94
22272	08/19/2026	E-45 REPAIR	01-69-7002 Maint-vehicles	441.96
Total LEGACY FIRE APPARATUS:				11,343.67
MENARD Inc				
28269	08/10/2026	FD SUPPLIES	01-69-8014 Supplies-operating	41.88
28357	08/20/2026	MISC SUPPLIES	01-63-8014 Supplies-operating	198.42

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total MENARD Inc:				240.30
Micheal Treadwell				
20260831	08/30/2026	DEPOSIT REFUND	01-40-4072 Recreation Participant Fees	200.00
Total Micheal Treadwell:				200.00
MIDWEST AUTO SHIELD				
1054	08/20/2026	BUILDING IMPROVEMENTS	08-67-8064 Equipment Acquisition	3,715.00
Total MIDWEST AUTO SHIELD:				3,715.00
MONARCH AUTO SUPPLY INC.				
6981-690580	08/12/2026	E-45 LIGHTS	01-69-7002 Maint-vehicles	27.85
Total MONARCH AUTO SUPPLY INC.:				27.85
Montana & Welch				
G:19455-58	08/18/2026	APPROP PUBLICATION & PLANNING	01-54-7061 Notices	187.00
G:19455-58	08/18/2026	JUNE 2026 LEGAL FEES	01-54-7073 Legal fees - General	8,815.00
G:19455-58	08/18/2026	JUNE BLACKSTONE TIF	13-74-7073 Legal	292.50
Total Montana & Welch:				9,294.50
MUNICIPAL COLLECTION SERVICES				
033562	08/20/2026	COLLECTIONS	01-67-7025 Contractual services	101.69
Total MUNICIPAL COLLECTION SERVICES:				101.69
NICOR				
07/09/26 - 08/1	09/02/2026	77411777483	01-63-7042 Heat	187.89
7/11/26 - 8/12/2	09/01/2026	55556610008	01-63-7042 Heat	69.19
7/9/26 - 8/10/2	09/01/2026	19255290496	01-63-7042 Heat	189.99
7/9/26 - 8/10/2	09/01/2026	65456610008	01-63-7042 Heat	69.86
7/9/26 - 8/10/2	09/01/2026	48456610004	01-63-7042 Heat	291.46
7/9/26 - 8/10/2	09/01/2026	91066610006	01-63-7042 Heat	204.30
7/9/26 - 8/10/2	09/01/2026	97987960503	01-63-7042 Heat	64.38
Total NICOR:				1,077.07
PACE ANALYTICAL SERVICES LLC				
267226774	08/16/2026	WATER SAMPLES	02-74-7020 Maint-water tests	115.00
Total PACE ANALYTICAL SERVICES LLC:				115.00
PUBLIC SAFETY DIRECT, INC				
107490	06/22/2026	VEHICLE REPAIR / INSTALL	01-69-7002 Maint-vehicles	109.00
Total PUBLIC SAFETY DIRECT, INC:				109.00
RAY O'HERRON CO. INC.				
2496241	08/25/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	385.86
2496429	08/25/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	92.57
Total RAY O'HERRON CO. INC.:				478.43

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RYAN GORMAN				
GORMAN 8/14/	09/01/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SAFE RESTRAINTS, INC				
TGP081326TP	08/20/2026	DEPARTMENT EQUIPMENT	01-67-8064 Equipment	1,657.12
Total SAFE RESTRAINTS, INC:				1,657.12
SCHOLASTIC				
M7730657	08/05/2026	PRESCHOOL CURRICULUM	01-61-7026 Recreational Programs	83.03
Total SCHOLASTIC:				83.03
SECRETARY OF STATE POLICE				
SOS 7/16/26 -	09/01/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	14,963.70
SOS 8/1/26 - 8/	09/01/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	11,123.88
Total SECRETARY OF STATE POLICE:				26,087.58
SHARLEE DUNLOP				
20260901	08/31/2026	MILEAGE REIMBURSEMENT	01-61-7031 Motor Fuel	225.25
Total SHARLEE DUNLOP:				225.25
SIPPLE, ROGER				
SIPPLE 8/17/2	09/01/2026	PER DIEM	15-67-8003 Travel/Training	250.00
Total SIPPLE, ROGER:				250.00
STATE INDUSTRIAL PRODUCTS CORP.				
904312993	08/13/2026	SUPLIES PD,REC,FD,VH	01-63-8014 Supplies-operating	1,519.59
Total STATE INDUSTRIAL PRODUCTS CORP.:				1,519.59
STONY TIRE INC.				
1-219561	07/27/2026	REAR TIRES T-55	01-69-7002 Maint-vehicles	3,031.58
Total STONY TIRE INC.:				3,031.58
STU'S FLAGS				
2375	08/02/2026	U-45	01-69-7002 Maint-vehicles	1,975.00
Total STU'S FLAGS:				1,975.00
THE GUN SPOT, LLC				
312-08232026	08/25/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	28.49
Total THE GUN SPOT, LLC:				28.49
THIRD DISTRICT FIRE CHIEFS				
926498	08/17/2026	MABAS 24	01-69-7025 Contracted services	400.00
Total THIRD DISTRICT FIRE CHIEFS:				400.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TRAINING CONCEPTS				
68302	07/19/2026	CPR CLASS	01-67-8005 Training/Conferences	707.25
Total TRAINING CONCEPTS:				707.25
TRAVIS PIRTLE				
PIRTLE 9/1/26	09/03/2026	REPLACEMENT TIRE	15-67-7002 Vehicle Maintenance/Fuel	315.36
Total TRAVIS PIRTLE:				315.36
TRUGREEN LIMITED PARTNERSHIP				
230151570	08/06/2026	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	166.24
230153738	08/06/2026	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	93.51
230159644	08/06/2026	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	156.31
230163299	08/20/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	124.68
230168975	08/06/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	261.82
230177945	08/06/2026	LAWN SERVICE REC CENTER	01-63-7008 Maint-grounds	350.16
Total TRUGREEN LIMITED PARTNERSHIP:				1,152.72
United Tactical Systems, LLC				
0110009-IN	08/20/2026	PEPPERBALL ROUNDS	01-67-8064 Equipment	374.00
Total United Tactical Systems, LLC:				374.00
VILLAGE OF SOUTH HOLLAND				
1318	08/18/2026	REPLACE TIRE ON ADMIN	01-50-7002 Vehicle Maintenance	198.49
6/30/26 - 8/31/	09/03/2026	WATER FOR SOUTH HOLLAND	02-74-7043 Water purchases	24,880.95
Total VILLAGE OF SOUTH HOLLAND:				25,079.44
WENTWORTH TIRE				
30071151	09/01/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	343.43
30071447	09/01/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	61.43
30071856	09/01/2026	JEEP CHEROKE	15-67-7002 Vehicle Maintenance/Fuel	1,001.41
30071873	08/20/2026	OIL CHANGE	01-67-7002 Maint-vehicles	61.43
30071899	08/07/2026	CHEVY TRAVERSE	15-67-7002 Vehicle Maintenance/Fuel	136.94
30071906	09/01/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	85.43
30072068	09/01/2026	GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	123.41
30072115	09/03/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	57.44
30072147	09/02/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	15.99
Total WENTWORTH TIRE:				1,886.91
WORKING WELL				
55278	08/20/2026	MEDICAL FOR NEW OFFICER	01-67-8008 Testing	144.00
Total WORKING WELL:				144.00
Grand Totals:				312,995.18

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount

Report Criteria:

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

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026-024

**AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING THE ANNUAL COMPENSATIONS FOR VILLAGE OFFICIALS**

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

ROSEMARY CUNNINGHAM
GINA GLASER
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER
Trustees

Published in pamphlet form by authority of the Village President and Village Clerk of the Village of Thornton on 9/8/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

ORDINANCE NO. 2026-024**AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING THE ANNUAL COMPENSATIONS FOR VILLAGE OFFICIALS**

WHEREAS, the Village of Thornton, Cook County, Illinois (the “*Village*”) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) desire to adopt annual compensations for the next terms of office of the Village President, Village Trustees, Village Clerk and Village Liquor Commissioner; and

WHEREAS, Section 65 ILCS 5/3.1-50-10 of the Illinois Municipal Code and Section 50 ILCS 145/2(a) of the Local Government Officer Compensation Act require that the compensation for officers of units of local governments must be fixed at least 180 days before the beginning of the terms of the officers whose compensation is to be fixed; and

WHEREAS, the Corporate Authorities, pursuant to 65 ILCS 5/3.1-50 et. seq. and 50 ILCS 145/1 et seq., adopt the following as the annual compensations for the next terms of office of the Village President, Village Trustees, Village Clerk and Village Liquor Commissioner; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interest of the health, safety and welfare of the residents of the Village to authorize the annual compensations for the next terms of office of the Village President, Village Trustees, Village Clerk and Village Liquor Commissioner.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find and determine that the adoption of this Ordinance is in the best interests of the Village as well as in the public interest.

Section 3. That the Corporate Authorities authorize the annual compensation for Village officials for their next term of office, as follows:

<u>Title</u>	<u>Annual Compensation</u>
Village President	\$10,000.00
Village Trustees	\$5,100.00
Village Clerk	\$5,100.00
Village Liquor Commissioner	\$1,200.00

The annual compensation for these Village Officials shall increase yearly by the cost of living percentage adjustment detailed in the Social Security and Supplemental Security Income (SSI) benefits publication.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the Village President and Board of Trustees of the Village of Thornton,
Cook County, Illinois this 8th day of September 2026, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois
on this ____ day of _____ 2026.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2026-015R

**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING AND APPROVING THE APPOINTMENT OF NIKKI KITAKIS
AS THE VILLGE OF THORNTON ILLINOIS
RETIREMENT FUND AUTHORIZED AGENT**

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

ROSEMARY CUNNINGHAM
GINA GLASER
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER
Trustees

Published in pamphlet form by authority of the Village President and Village Clerk of the Village of Thornton on 09/08/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

RESOLUTION NO. 2026-015R**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING AND APPROVING THE APPOINTMENT OF NIKKI KITAKIS
AS THE VILLGE OF THORNTON ILLINOIS
RETIREMENT FUND AUTHORIZED AGENT**

WHEREAS, the Village of Thornton, Cook County, Illinois (the “*Village*”) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Village is an Illinois Municipal Retirement Fund (“*IMRF*”) employer; and

WHEREAS, the governing body of an IMRF employer can appoint any qualified party as the employer’s IMRF Authorized Agent; and

WHEREAS, the Village President and Board of Trustees of the Village of Thornton the (“*Corporate Authorities*”) find the appointment of Nikki Kitakis as the Village’s IMRF Authorized Agent in the best interests of the health, safety and welfare of the Village and its residents; and

WHEREAS, the *Corporate Authorities* deem it advisable and in the best interest of the Village to approve the appointment of Nikki Kitakis as the Village’s Authorized Agent pursuant to the Village’s Home Rule Powers.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois, by and through its Home Rule Powers as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That the Board of Trustees hereby consent to the appointment of Nikki Kitakis as the Village's IMRF Authorized Agent.

Section 3. The Village Clerk is authorized and directed to complete the Notice of Appointment of Authorized Agent form, a copy of which is attached hereto and made a part hereof as Exhibit A, and submit the completed form and a certified copy of this resolution to the Illinois Municipal Retirement Fund.

Section 4. The Corporate Authorities hereby find and determine that the foregoing appointment conforms in all respects with Illinois law.

Section 5. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as necessary to implement the terms of this Resolution and to complete satisfaction of the provisions, terms or conditions stated therein.

Section 6. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

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PASSED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 8th day of September 2026, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 8th day of September 2026.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK

Exhibit A

Notice of Appointment of Authorized Agent form

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2026-016R

**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
APPOINTING MAXINE REYNOLDS AS THE VILLAGE OF THORNTON TAX
INCREMENT FINANCING (TIF) ADMINISTRATOR**

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

ROSEMARY CUNNINGHAM
GINA GLASER
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER
Trustees

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Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

RESOLUTION NO. 2026-016R**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
APPOINTING MAXINE REYNOLDS AS THE VILLAGE OF THORNTON TAX
INCREMENT FINANCING (TIF) ADMINISTRATOR**

WHEREAS, the Village of Thornton, Cook County, Illinois (the “*Village*”) is a home rule municipality pursuant to Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs (the “*Home Rule Powers*”); and

WHEREAS, the Village is required to submit yearly Tax Increment Financing (“*TIF*”) reports for all TIF districts within the Village pursuant to the Illinois Tax Increment Allocation Redevelopment Act, as amended, 65 ILCS 5/11-74.4-1, *et seq.* (the “*TIF Act*”); and

WHEREAS, The Village TIF Administrator is responsible for filing the yearly TIF reports; and

WHEREAS, the Village desires to appoint Maxine Reynolds as the Village of Thornton TIF Administrator; and

WHEREAS, the Village President and Board of Trustees of the Village of Thornton the (“*Corporate Authorities*”) find the appointment of Maxine Reynolds as the Village’s TIF Administrator is in the best interests of the health, safety and welfare of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois, by and through its Home Rule Powers as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That the Board of Trustees hereby consent to the appointment of Maxine Reynolds as the Village's TIF Administrator

Section 3. The Village President is authorized to execute a letter stating that she has been appointed the Village of Thornton TIF Administrator. The letter shall contain her contact information as the new Village TIF Administrator and shall be submitted via email to LocGovTIF@illinoiscomptroller.gov.

Section 4. The Corporate Authorities hereby find and determine that the foregoing appointment conforms in all respects with Illinois law.

Section 5. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as necessary to implement the terms of this Resolution and to complete satisfaction of the provisions, terms or conditions stated therein.

Section 6. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 8. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 8th day of September 2026, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 8th day of September 2026.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK