



VILLAGE OF THORNTON

Regular Board Meeting

June 02, 2025 at 7:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) May 19, 2025, Committee Meeting Minutes

[B.](#) May 19, 2025, Board Meeting Minutes

[C.](#) Vouchers

III. Public Comment

IV. Committee Topics

V. Treasurer Frye

VI. Engineer Kaminsky

VII. Attorney Dillner

VIII. Administrator Payne

IX. President Reynolds

X. Executive Session

A. Personnel

XI. Old & New Business

XII. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –MAY 19, 2025.

Section II, ItemA.

President Reynolds called the Committee Meeting of May 19, 2025 to order at 7:06 pm

Roll Call:

Roll Call: President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee, Pratscher Trustee Glaser. Recreation Director Dunlop, Public Works Supt. Roberts, Fire Chief Schweitzer, Police Chief Wesolowski. Also in attendance Attorney Diller, Administrator Payne, Engineer Kaminsky and Treasurer Frye.

Absent: Trustee Pisarzewski, Trustee Kaye

Committee Reports:

Police Chief Wesolowski: Chief Wesolowski stated there has been an increase in car burglaries and attempted fraud example: text messages impersonating IDOT claiming to you have outstanding tolls. Please be vigilant and do not fall for these scams. Chief Wesolowski also read letters of recognition for Officers Hartell, Leoni, Watkins, Bennett, Verhagen, and Robertson.

Fire Chief Schweitzer: Chief Schweitzer stated the fire department answered 110 calls with 74 being with the corporate limits. 230 hours of training were completed 60 inspections were completed as well. Engine 45 is out of commission, the City of Markham fire department allowed Thornton fire department to use one of their engines, and a truck.

Public Works Supt. Roberts: None

Recreation Director Dunlop: Rec director Dunlop stated the Thornton Rec Center's summer workshop list is available, the rec center is running a fitness special, and the Rec center is teaming up with the Thornton Library for some summer movie nights.

Engineer Kaminsky: Engineer Kaminsky gave an update on the DCEO grant was for \$150,000. Some of the DCEO grant was for overages that were anticipated from the CDBG grant. That was the Indianwood street re-pavement project CDBG grant was \$200,000, and then \$86,000 would be used from the DCEO grant. Leaving Thornton with a surplus of \$64,000 from the DCEO grant, these funds will need to be used soon. Some projects around the village have been identified and these will be discussed in June 2025 meetings. There is a deadline of July 1st that IDOT needs to have confirmation of project plans.

President Reynolds asked Engineer Kaminsky to explain the rezoning from the CDBG grant. Engineer Kaminsky explained that north of Margaret street, and east of the tracks is no longer eligible for CDBG grant funds any longer.

Treasure Frye: Treasure Frye directed the board to see the board packet for April's cash position, and end of fiscal year.

Treasure Frye requested the board look over the preliminary budget they've received. Treasure Frye explained the preliminary budget.

Attorney Dillner: Presented Resolution 2025-008R appointing Administrator Payne as Ecom representative.

Administrator Report: Administrator Payne stated at the regular board meeting approval is requested for the contract for the Mad Bomber which is for the July 4th fireworks, and the contract is for just one year.

Administrator Payne also requested approval at the regular board meeting for the closure of Hubbard street on May 29th, 2025 from 11AM to 3:00 PM for Wolcott School' field day.

Administrator Payne also requested approval for fiscal year '25 line item transfers at the regular board meeting.

President Reynolds: President Reynolds requested approval for all the department, and board appointments. The list is in the board packet.

President Reynolds also requested approval during the regular meeting for the Trustee's committee appointments.

Old & New Business:

None

President Reynolds asked for a motion to adjourn the committee meeting. Trustee Cunningham made the motion to adjourn the meeting seconded by trustee Glaser. All in favor Motion carried Committee Meeting was adjourned at 7:36PM.

Village Clerk Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – MAY 19, 2025

Section II, ItemB.

Call to Order:

Acting President Reynolds called the regular meeting to order at 7:37 pm. President Reynolds reported the meeting was being recorded by Clerk Kitakis, and was placed on social media.

PLEDGE AND INVOCATION:

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

Roll Call:

President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee, Pratscher Trustee Glaser. Recreation Director Dunlop, Public Works Supt. Roberts, Fire Chief Schweitzer, Police Chief Wesolowski. Also in attendance Attorney Diller, Administrator Payne, Engineer Kaminsky and Treasurer Frye.

Absent: Trustee Pisarzewski, Trustee Kaye

Minutes:

May 5th, 2025 committee meeting minutes.

Presidents Reynolds asked for a motion to approve the May 5th, 2025 committee meeting minutes. Motion was made to approve the May 5th, 2025 committee meeting minutes by Trustee Cunningham, motion was seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

May 5th, 2025 regular meeting minutes.

Presidents Reynolds asked for a motion to approve the May 5th, 2025 regular meeting minutes. Motion was made to approve the May 5th, 2025 Regular meeting minutes by Trustee Cunningham, motion was seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

May 12th, 2025 Special meeting minutes.

Presidents Reynolds asked for a motion to approve the May 12th, 2025 Special meeting minutes. Motion was made to approve the May 12th, 2025 Special meeting minutes by Trustee Cunningham, motion was seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Fy' 25 Line item Transfers:

President Reynolds asked for a motion to approve the Fy' 25 line item transfers. Trustee Cunningham made the motion to approve the Fy' 25 line item transfers, seconded by Trustee Glaser.

Ayes: Trustee Cunningham, Glaser, Pratscher, Middlebrooks

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Vouchers:

President Reynolds asked for a motion to approve the vouchers in the amount of \$192,858.03, which \$50, 642.25 is from the SOS grant.

Trustee Pratscher made the motion to approve the vouchers in the amount of \$192,858.03, which \$50, 642.25 is from the SOS grant, seconded by Trustee Glaser.

Ayes: Trustee Pratscher, Glaser, Middlebrooks, Cunningham

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Public comment:

None

Attorney Dillners asked for a motion to approve Resolution 2025-008R.

Trustee Cunningham made the motion to Resolution 2025-008R, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Administrator Payne asked for a motion to approve the Mad bomber contract of 2025.

Trustee Pratscher made the motion to approve the Mad bomber contract of 2025, seconded by Trustee Glaser.

Ayes: Trustee Pratscher, Glaser, Middlebrooks, Cunningham

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Administrator Payne asked for a motion to approve the road closure of Hubbard on May 29th, 2025 to 3PM for Wolcott School's field day.

Motion was made by Trustee Glaser to approve the road closure of Hubbard on May 29th, 2025 from 11AM to 3PM for Wolcott School's field day, seconded by Trustee Cunningham.

Ayes: Trustee Glaser, Cunningham, Middlebrooks, Pratscher.

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

President Reynolds asked for a motion to approve the appointments of Village department heads, and Village officials Village Attorney Scott Dillner Engineer Steven Kaminsky Fire Chief Arthur Schweitzer, Police Chief Richard Wesolowski, Building commissioner and Code enforcement Keith Zigterman, Recreation Director Sharlee Dunlop, Public Works Supt. Bryan Roberts, Collector Nikki Kitakis, Deputy Clerk Elizabeth Brozowski. Motion was made by Trustee Cunningham to approve the appointments of Village department heads, and Village officials Village Attorney Scott Dillner Engineer Steven Kaminsky Fire Chief Arthur Schweitzer, Police Chief Richard Wesolowski, building commissioner and Code enforcement Keith Zigterman, Recreation Director Sharlee Dunlop, Public Works Supt. Bryan Roberts, Collector Nikki Kitakis, Deputy Clerk Elizabeth Brozowski, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Clerk Kitakis Proceeded to swear in:

Building commissioner and Code enforcement Keith Zigterman

Fire Chief Arthur Schweitzer

Police Chief Richard Wesolowski

Deputy Clerk Elizabeth Brozowski

President Reynolds asked for a motion to approve the appointment of the police and fire commission. Dennis Selix, Barry Blackmore, and David Nettles.

Motion was made by Trustee Cunningham to approve the appointment of the police and fire commission.

Dennis Selix, Barry Blackmore, and David Nettles, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Clerk Kitakis Proceeded to swear in:

The police and fire commission.

President Reynolds asked for a motion to approve the appointments of Martha Ruiz, Dennis Peters, and Stephanie Weidaman for the Ethics Board. Motion was made by Trustee Pratscher to approve the

appointments of Martha Ruiz, Dennis Peters, and Stephanie Weidaman for the Ethics Board, seconded by

Trustee Glaser.

Ayes: Trustee Pratscher, Glaser, Middlebrooks, Cunningham

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Clerk Kitakis Proceeded to swear in:

The Ethics Board

President Reynolds asked for a motion to approve the appointments of Planning & Development Board

Chairman - Andrew Howell Commissioner - Marianne Ogbonnaya Commissioner - Matthew Klemm

Commissioner - Maribel Biedzycki Commissioner - Alex Roeda Commissioner - Jake Paarlberg Commissioner -

Sue Hanson

Motion was made by Trustee Pratscher to approve the appointments of Planning & Development Board

Chairman - Andrew Howell Commissioner - Marianne Ogbonnaya Commissioner - Matthew Klemm

Commissioner - Maribel Biedzycki Commissioner - Alex Roeda Commissioner - Jake Paarlberg Commissioner -

Sue Hanson, seconded by Trustee Glaser.

Ayes: Trustee Pratscher, Glaser, Middlebrooks, Cunningham

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

Clerk Kitakis Proceeded to swear in:

All the planning and development board members that were present at the meeting.

Absent: Maribel Biedzycki, Jake Paarlberg, and Marianne Ogbonnaya.

President Reynolds asked for a motion to approve the Trustee Committee appointments. Trustee Cunningham

– Finance, Trustee Kaye- Public Works, Trustee Middlebrooks – Rec Center, Trustee Glaser – Police Department,

Trustee Pratscher Fire Department, Trustee Pisarzewski- Building Department. Trustee Cunningham made the

motion to approve the Trustee Committee appointments. Trustee Cunningham – Finance, Trustee Kaye- Public

Works, Trustee Middlebrooks – Rec Center, Trustee Glaser – Police Department, Trustee Pratscher Fire

Department, Trustee Pisarzewski- Building Department, seconded by Trustee Middlebrooks.

Ayes: Trustee Cunningham, Middlebrooks, Pratscher, Glaser

Nays:

Absent: Trustee Kaye, Pisarzewski

Motion: Carries

President Reynold asked for a motion to enter into executive session to discuss personnel. Trustee Cunningham

made the motion to enter into executive session to discuss personnel, seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser

Nays:
Absent: Trustee Kaye, Pisarzewski
Motion: Carries

Executive Session began at 8:05 PM

Regular Session resume at 8:22 PM

Roll Call:

President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee, Pratscher Trustee Glaser. Also in attendance Attorney Diller, Administrator Payne.

Absent: Trustee Pisarzewski, Trustee Kaye

Old &New Business

President Reynolds reminded everyone of the Memorial Day parade that will take place Monday May 26th, 2025 at 1PM.

ADJOURNMENT:

There being no further business for the good and welfare of the Village, President Reynolds asked for a motion to adjourn the regular board meeting. The motion was made by Trustee Cunningham to adjourn the regular board meeting. Trustee Pratscher seconded the motion. The regular board meeting was adjourned at 8:23 PM
Ayes: Trustee Cunningham, Pratscher, Middlebrooks, Glaser
Nays:
Absent: Trustee Kaye, Pisarzewski
Motion: Carries

Village President Maxine Reynolds

Village Clerk Nikki Kitakis

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				102,497.91
WATER FUND				
Total WATER FUND:				1,489.59
GO BOND DEBT SERVICE				
Total GO BOND DEBT SERVICE:				8,845.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				240,188.10
SOS GRANT				
Total SOS GRANT:				161,048.52
Grand Totals:				514,069.12

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
ATSI				
6326	04/22/2025	MS OFFICE LICENSE / CABLES	01-50-8007 Computer Support	109.52
6334	05/25/2025	2 LAPTOPS	01-50-8007 Computer Support	933.92
Total ATSI:				1,043.44
BLUECROSS BLUESHIELD OF ILLINOIS				
612025712025	05/15/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	52,352.95
Total BLUECROSS BLUESHIELD OF ILLINOIS:				52,352.95
BOSS DOOR COMPANY, INC.				
7733	05/27/2025	DOOR	01-63-7001 Maint-building	100.00
Total BOSS DOOR COMPANY, INC.:				100.00
BOSS ELECTRIC INC				
22145	05/27/2025	GENERATOR REPAIRS	01-63-7018 Maint-equipment	450.00
Total BOSS ELECTRIC INC:				450.00
Brent VerHagen				
C25334353	05/27/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	386.70
Total Brent VerHagen:				386.70
CALUMET CITY PLUMBING				
12/30/24	12/30/2024	22-R0568.04-2	14-74-8063 Infrastructure Impr. Water	31,939.20
22R-0568.04-3	03/25/2025	3RD INSTALLMENT	14-74-8063 Infrastructure Impr. Water	32,536.80
22-R0568.04-4	05/25/2025	4TH INSTALLMENT	14-74-8063 Infrastructure Impr. Water	80,971.91
22-r0568.04-5	05/25/2025	5TH INSTALLMENT	14-74-8063 Infrastructure Impr. Water	94,740.19
Total CALUMET CITY PLUMBING:				240,188.10
CHASE				
0000002771	05/29/2025	2108 BOND - INTEREST	09-30-8102 Interest - 2018 GO Bond	8,845.00
Total CHASE:				8,845.00
CHICAGO POLICE DEPARTMENT				
25-BOC-044	05/20/2025	FIRSTNET PHONES	15-68-8064 Equipment Purchases	1,758.64
412025430202	05/27/2025	CMATI REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	84,593.64
Total CHICAGO POLICE DEPARTMENT:				86,352.28
COM ED				
06000-425	05/28/2025	2462906000	02-74-7041 Electricity-pumps	18.16
47000-425	05/27/2025	1065847000	01-63-7041 Electricity-hst s-vbldgs	243.75
7000-425	05/27/2025	4652697000	02-74-7041 Electricity-pumps	489.10
76000-225	05/28/2025	3353476000	02-74-7041 Electricity-pumps	732.75

VILLAGE OF THORNTON			Payment Approval Report		Page: 2
			Report dates: 5/20/2025-5/30/2025		May 30, 2025 04:01PM
Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount	
Total COM ED:				1,483.76	
DEARBORN LIFE INSURANCE COMPANY					
612025630202	05/12/2025	LIFE INSURNACE	01-01-2231 EFC contributions payable	768.92	
Total DEARBORN LIFE INSURANCE COMPANY:				768.92	
EAGLE UNIFORM CO., INC.					
28539-3	05/28/2025	UNIFORMS @ PD	01-67-8013 Uniforms	14.00	
6633-3.2	05/28/2025	UNIFORM @ PD	01-67-8013 Uniforms	302.00	
9967-3.2	05/28/2025	UNIFORMS @ PD	01-67-8013 Uniforms	176.00	
9979-3.2	05/28/2025	UNIFORMS @ PD	01-67-8013 Uniforms	285.00	
Total EAGLE UNIFORM CO., INC.:				777.00	
Ensurity Mobile Corp.					
ENSURITY521	05/21/2025	BATTERIES	15-68-8064 Equipment Purchases	2,268.00	
Total Ensurity Mobile Corp.:				2,268.00	
FIRESTONE COMPLETE AUTO CARE					
251010-05/16/	05/22/2025	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	633.52	
Total FIRESTONE COMPLETE AUTO CARE:				633.52	
FLOOD BROTHERS DISPOSAL CO.					
5-25	05/27/2025	GARBAGE	01-63-7035 Garbage disposal	22,183.72	
Total FLOOD BROTHERS DISPOSAL CO.:				22,183.72	
FP Mailing Solutions					
4302025	04/30/2025	POSTAGE	01-67-7065 Postage	383.70	
Total FP Mailing Solutions:				383.70	
GBJ SALES LLC					
5801	05/27/2025	WEED KILLER	01-63-7008 Maint-grounds	2,770.35	
5809	05/27/2025	PD/REC SUPPLIES	01-63-8014 Supplies-operating	136.85	
Total GBJ SALES LLC:				2,907.20	
LANER MUCHIN DOMBROW BECKER					
694039	05/01/2025	LABOR ATTY FEES	01-54-7071 Legal fees-labor	75.00	
694040	05/01/2025	LABOR ATTY FEES	01-54-7071 Legal fees-labor	450.00	
694047	05/01/2025	LABOR ATTY FEES	01-54-7071 Legal fees-labor	800.00	
Total LANER MUCHIN DOMBROW BECKER:				1,325.00	
LITCHFIELD POLICE DEPT.					
442025417202	05/21/2025	GORMAN SALARY	15-67-7075 ISATT Sworn Law Enforcem	7,828.95	
442025417202	05/21/2025	GORMAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,730.77	
Total LITCHFIELD POLICE DEPT.:				9,559.72	
MEINEKE CAR CARE CENTER					
934172	05/27/2025	VEHICLE REPAIR	01-67-7002 Maint-vehicles	599.40	

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total MEINEKE CAR CARE CENTER:				599.40
MENARDS - HOMEWOOD				
1204	05/20/2025	SUPPLIES	01-69-8014 Supplies-operating	23.84
82247	07/25/2024	SUPPLIES	01-69-8014 Supplies-operating	156.64
82899	05/28/2025	PD SUPPLIES	01-67-8014 Supplies-operating	73.94
864	05/15/2025	PW SUPPLIES	01-63-8014 Supplies-operating	21.47
93137	01/08/2025	CLEANING SUPPLIES	01-69-8014 Supplies-operating	129.17
93603	01/15/2025	SUPPLIES	01-69-8014 Supplies-operating	49.33
95057	02/07/2025	SUPPLIES FD	01-69-8014 Supplies-operating	179.85
95289	02/11/2025	SUPPLIES	01-69-8014 Supplies-operating	158.56
95412	05/28/2025	PD SUPPLIES	01-67-8014 Supplies-operating	11.94
96998	03/12/2025	SUPPLIES FD	01-69-8014 Supplies-operating	26.98
97738	03/24/2025	SUPPLIES	01-69-8014 Supplies-operating	16.32
97876	03/26/2025	SUPPLIES	01-69-8014 Supplies-operating	108.21
97920	03/27/2025	SUPPLIES	01-69-8014 Supplies-operating	70.52
98345	05/27/2025	PD SUPPLIES	01-67-8014 Supplies-operating	48.83
98411	04/04/2025	SUPPLIES	01-69-8014 Supplies-operating	10.98
98549	04/07/2025	SUPPLIES	01-69-8014 Supplies-operating	14.48
98617	04/08/2025	SUPPLIES FD	01-69-8014 Supplies-operating	240.53
98756	04/10/2025	SUPPLIES	01-69-8014 Supplies-operating	54.77
99147	05/27/2025	PD SUPPLIES	01-67-8014 Supplies-operating	11.42
Total MENARDS - HOMEWOOD:				1,407.78
METROPOLITAN INDUSTRIES, INC.				
inv073443	05/27/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MONARCH AUTO SUPPLY INC.				
6981-650682	05/27/2025	MWER OIL FILTER	01-63-7018 Maint-equipment	15.98
Total MONARCH AUTO SUPPLY INC.:				15.98
MULCH MASTERS				
000199	05/27/2025	WOOD REMOVAL	01-63-7008 Maint-grounds	540.00
Total MULCH MASTERS:				540.00
NICOR				
1000-4-525	05/27/2025	48456610004	01-63-7042 Heat	387.76
10006-525	05/27/2025	91066610006	01-63-7042 Heat	445.38
10008-525	05/27/2025	65456610008	01-63-7042 Heat	149.94
4630-9-425	05/27/2025	77-65-82-4630 9	02-74-7042 Heat	89.58
6050-3-525	05/27/2025	97987960503	01-63-7042 Heat	54.82
Total NICOR:				1,127.48
Office Depot				
389173957-00	10/02/2024	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	45.39
389175186-00	09/27/2024	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	102.88
403314842-00	12/13/2024	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	26.91
403339272-00	12/16/2024	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	22.32
403339273-00	12/12/2024	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	28.68
409402785001	01/29/2025	OFFICE SUPPLIES ISATT	15-67-8012 Materials/Supplies	37.59

VILLAGE OF THORNTON

Payment Approval Report
Report dates: 5/20/2025-5/30/2025

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
409403282001	01/29/2025	OFFICE SUPPLIES ISATT	15-67-8012 Materials/Supplies	55.93
Total Office Depot:				319.70
RAY O'HERRON CO. INC,				
2411377	05/22/2025	UNIFORMS @ PD	01-67-8013 Uniforms	379.90
2413198	05/27/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	63.00
Total RAY O'HERRON CO. INC,:				442.90
S&J INDUSTRIAL SUPPLY CORP.				
11482	05/28/2025	REC/PD/FD/ VH SUPPLIES	01-63-8014 Supplies-operating	395.94
Total S&J INDUSTRIAL SUPPLY CORP.:				395.94
SECRETARY OF STATE POLICE				
412025415202	05/28/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	12,237.05
512025515202	05/27/2025	SOS OT 5/1-5/15/2025	15-67-7077 ISATT Sworn Law Enforce	9,471.89
Total SECRETARY OF STATE POLICE:				21,708.94
SECURITAS TECHNOLOGY CORPORATION				
6005009356	05/02/2025	POLICE SECURITY	01-50-7040 Telephone - general	137.22
6005019272	05/02/2025	VILLAGE HALL SECURITY	01-50-7040 Telephone - general	75.03
6005019414	05/02/2025	PUBLIC WORKS SECURITY	01-50-7040 Telephone - general	134.43
6005019499	05/02/2025	HISTORICAL SOCIETY SECURITY	01-50-7040 Telephone - general	70.77
Total SECURITAS TECHNOLOGY CORPORATION:				417.45
SSMMA				
2025-170	05/21/2025	MEMBERSHIP DUES	01-50-8002 Memberships	8,400.00
2025-192	05/28/2025	EAP BILLING	01-50-8002 Memberships	457.80
Total SSMMA:				8,857.80
Subsentio, LLC				
102842	05/22/2025	TOWER DUMP	01-67-8014 Supplies-operating	78.00
Total Subsentio, LLC:				78.00
T & T BUSINESS SYSTEMS				
121762	05/01/2025	COLORED TONER	01-50-8010 Supplies - office	1,185.00
121857	05/07/2025	PRINTER VILLAGE	01-51-7025 Contracted Service	212.57
121858	05/07/2025	PRINTER FIRE DEPT	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				1,565.57
TRUGREEN CHEMLAWN				
208989151	05/28/2025	WEED CONTORL HUBBARD ST.	01-63-7008 Maint-grounds	974.98
209041638	05/28/2025	WEED CONTROL DIEKELMAN PK	01-63-7008 Maint-grounds	670.07
209088083	05/28/2025	WEED CONTROL DIEKELMAN PK	01-63-7008 Maint-grounds	90.00
Total TRUGREEN CHEMLAWN:				1,735.05
VILLAGE OF THORNTON				
126202541920	05/21/2025	LYONS REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	29,172.01
126202541920	05/21/2025	LYONS REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,549.11

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VILLAGE OF THORNTON:				33,721.12
VILLAGE OF THORNTON SOSDC				
APRIL2025	05/05/2025	THE HOME DEPOT	15-67-8064 Equipment Purchases	199.99
APRIL2025	05/05/2025	VISTAPRINT	15-67-8012 Materials/Supplies	90.27
APRIL2025	05/05/2025	WINGATE	15-67-8003 Travel/Training	119.77
APRIL2025	05/05/2025	VERIZON ISATT	15-67-7025 Contractual services	2,030.27
APRIL2025	05/05/2025	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
APRIL2025	05/05/2025	AMAZON	15-67-8012 Materials/Supplies	53.12
APRIL2025	05/05/2025	AMAZON	15-67-8012 Materials/Supplies	319.57
APRIL2025	05/05/2025	AMAZON	15-67-8012 Materials/Supplies	99.99
APRIL2025	05/05/2025	CARID	15-67-7002 Vehicle Maintenance/Fuel	212.67
APRIL2025	05/05/2025	ROCKAUTO	15-67-7002 Vehicle Maintenance/Fuel	115.26
APRIL2025	05/05/2025	TARGET	15-67-8064 Equipment Purchases	21.79
Total VILLAGE OF THORNTON SOSDC:				3,334.72
WENTWORTH TIRE				
30063285-	01/30/2025	OIL CHANGE & FILTER	01-67-7002 Maint-vehicles	61.44
30065038	05/27/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	121.41
30065064	05/28/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	61.43
30065066	05/28/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	67.43
30065095	05/29/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	61.43
Total WENTWORTH TIRE:				373.14
Grand Totals:				508,809.98

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
LYNWOOD TIRE CENTER, INC.				
110527	05/22/2025	CODE ENFORCEMENT VEHICLE MAINT.	01-50-7002 Vehicle Maintenance	1,560.62
Total LYNWOOD TIRE CENTER, INC.:				1,560.62
STU'S FLAGS				
2232	05/21/2025	VEHICLE LIGHTS	15-67-8063 Vehicle Acquisitions	3,698.52
Total STU'S FLAGS:				3,698.52
Grand Totals:				5,259.14