



VILLAGE OF THORNTON

Regular Board Meeting

June 01, 2026 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 for May 18, 2026

[B.](#) Regular Board Meeting Minutes for May 18, 2026

[C.](#) Approve Vouchers for June 1, 2026

III. Committee Topics

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Executive Session

A. 5 ILCS 120/2(c)(6): The Setting of a Price for the Sale or Lease of Property Owned by the Public Body

XI. Old & New Business

XII. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING MINUTES

MAY 18, 2026

The Committee Meeting of the President and Board of Trustees of the Village of Thornton was held on Monday, May 18, 2026, at Village Hall, 115 East Margaret Street, Thornton, Illinois.

President Reynolds called the meeting to order at 6:02 P.M.

The meeting was recorded by Clerk Kitakis and streamed live on the Village’s Facebook page.

ROLL CALL

Present:
President Reynolds
Trustee Cunningham
Trustee Middlebrooks
Trustee Glaser
Trustee Pratscher
Trustee Piszczewski

Absent:
Trustee Kaye

Also Present:
Public Works Superintendent Bryan Roberts
Park & Recreation Director Dunlop
Police Chief Wesolowski
Fire Chief Schweitzer
Treasurer Jackson
Engineer Kaminsky
Administrator Payne
Attorney Touhy

AWARD PRESENTATION – SOUTH SUBURBAN EMERGENCY RESPONSE TEAM (S.S.E.R.T.)

President Reynolds turned the meeting over to Sergeant Patrick Leone regarding a special presentation honoring the South Suburban Emergency Response Team.

Sergeant Leone reported that on April 27, 2026, Thornton Police officers responded to a residence on Blackhawk Drive for an unknown disturbance. Upon arrival, officers encountered a mother and two small children fleeing the residence while another male subject remained inside holding two children hostage at gunpoint.

A perimeter was immediately established and neighboring agencies responded to assist. Sergeant Leone that approximately nine outside agencies assisted Thornton officers. Chief Wesolowski, acting as Commander of the South Suburban Emergency Response Team, activated the SSERT Team.

Once the SSERT Team arrived, containment procedures were initiated around the residence. During negotiations and tactical positioning, officers identified a separation between the offender and the hostages. Less-lethal force was deployed against the offender, incapacitating him long enough for officers to conduct an emergency assault and safely rescue the two child hostages.

Sergeant Leone stated that due to the professionalism, courage, and coordinated response displayed during the incident, the Village wished to present the SSERT Team with a Unit Citation and Lifesaving Award recognizing their actions during the hostage rescue operation.

President Reynolds thanked all responding officers, fire personnel, and emergency responders for their service and dedication to the Village.

Photographs were taken following the presentation.

PUBLIC COMMENT

There was no public comment.

COMMITTEE REPORTS

BUILDING DEPARTMENT – TRUSTEE PISARZEWSKI

Trustee Pisarzewski reported the following for the month of April 2026:

- 29 permits were issued totaling \$4,984.74 in fees collected.
- Permit valuations totaled \$424,087.13 in completed work.
- 380 inspections were completed.
- Six stop-work orders were issued.
- 77 citations were issued during the month.

No further discussion followed.

FINANCE REPORT – TRUSTEE CUNNINGHAM

Trustee Cunningham reported the Village cash position for the month ending April 2026 was:

\$8,908,219.02

No further discussion followed.

PARKS & RECREATION REPORT – TRUSTEE MIDDLEBROOKS

Trustee Middlebrooks reported:

- The 2025–2026 preschool program concluded the previous week.
- Summer camp and workshop registrations were now being accepted.
- Weekly senior card club, AA meetings, and TOPS meetings continued at the Recreation Center.
- Free digital learning classes sponsored by the library were held every Tuesday during May.
- Monthly Senior Bingo Luncheons and Free Family Movie Nights continued.
- Residents were encouraged to follow Village updates through Comcast Channel 4, Facebook, and the Village website.

Trustee Middlebrooks encouraged residents to continue providing suggestions and participating in community activities.

PUBLIC WORKS REPORT – TRUSTEE KAYE

Due to Trustee Kaye’s absence, the report was presented by Trustee Pisarzewski.

The following Public Works activity was reported for April 2026:

- 74 JULIE locates
- 1 water main break
- 0 hydrant repairs
- 1 water service line repair
- 3 sewer complaints

Additionally:

- 20 lead and copper samples were collected and submitted for laboratory testing.
- An IEPA water facility inspection was conducted on April 14, 2026, with no violations noted.

No further discussion followed.

POLICE DEPARTMENT REPORT – TRUSTEE GLASER

Trustee Glaser reported the Thornton Police Department handled 644 calls for service during April 2026, including:

- 315 traffic stops
- 61 citizen assists
- 23 suspicious activity calls

- 5 theft/burglary/robbery related calls
- 46 assists to outside agencies

No further discussion followed.

FIRE DEPARTMENT REPORT – TRUSTEE PRATSCHER

Trustee Pratscher reported the following Fire Department activity for April 2026:

- 50 inspections completed
- No tickets or fines issued
- 121 emergency responses
- 301 training hours completed

Additional updates included:

- Ambulance 145 remained out of service for repairs.
- Two firefighters completed engineer training and passed their State examinations.
- Three firefighters completed firefighter training.
- One firefighter passed the State examination, while two others were scheduled for testing.

No further discussion followed.

TREASURER’S REPORT – TREASURER JACKSON

Treasurer Jackson reported the following financial activity for the month ending April 30, 2026:

General Fund

- Revenues: \$1,087,757.56
- Expenditures: \$577,818.73
- Excess of Revenues Over Expenses: \$509,938.83

Water Fund

- Revenues: \$50.00
- Expenditures: \$140,486.65
- Excess of Expenses Over Revenues: \$140,436.65

No further discussion followed.

ENGINEER’S REPORT – ENGINEER KAMINSKY

Engineer Kaminsky stated he had no items for discussion.

ATTORNEY’S REPORT – ATTORNEY TOUHY

Attorney Touhy reported no items.

ADMINISTRATOR’S REPORT – ADMINISTRATOR PAYNE

PRESENTATION – TURNING POINT ENERGY

PROPOSED BATTERY ENERGY STORAGE FACILITY

350 RIDGE ROAD

Administrator Payne introduced representatives from Turning Point Energy regarding a proposed Battery Energy Storage Facility planned for 350 Ridge Road near the Reliable Asphalt property.

Administrator Payne explained the proposal involved utilizing reclaimed property near the Homewood Memory Gardens area and stated the purpose of the presentation was to provide an overview of the project and obtain feedback from the Village Board regarding whether Turning Point Energy should proceed with additional due diligence and permitting efforts.

Representing Turning Point Energy were Mike Marsh and safety consultant Eric Wood.

COMPANY OVERVIEW

Mr. Marsh explained that Turning Point Energy is a development company specializing in battery energy storage and solar energy projects throughout Illinois and ComEd territory. He stated the company has operated for approximately twelve years and prioritizes community engagement prior to formally pursuing development projects.

Mr. Marsh further explained that the company regularly supports nonprofits and community initiatives and has contributed nearly \$3 million to community organizations during its operation.

PROJECT DESCRIPTION

Mr. Marsh explained that battery energy storage systems consist of large lithium-ion battery containers approximately the size of shipping containers. He noted the same type of lithium-ion battery technology is commonly found in cell phones and laptops.

The proposed facility would store electricity during periods of low demand and discharge electricity back into the ComEd grid during high-demand periods, particularly during extreme summer peak usage days. He stated this process helps stabilize the electrical grid while reducing strain on infrastructure and assisting with lowering regional electricity costs.

Mr. Marsh referenced Illinois Senate Bill 25, known as the Clean and Reliable Grid Affordability Act, which established a framework for battery energy storage projects and created mechanisms for such projects to support grid reliability.

He stated each five-megawatt battery installation generally occupies less than one acre and consists of approximately five battery containers. The proposed Thornton facility could potentially contain multiple five-megawatt systems totaling approximately thirty battery containers overall.

TAX REVENUE AND COMMUNITY BENEFITS

Mr. Marsh stated the proposed facility could generate significant incremental tax revenue over the lifetime of the project compared to traditional industrial or residential uses.

Additional benefits discussed included:

- Increased electrical grid reliability
- Reduced stress on existing electrical infrastructure
- Minimal traffic generation
- Minimal noise impacts
- No increased burden on schools or municipal infrastructure
- Potential economic development opportunities

Mr. Marsh described the facility as a “quiet neighbor” due to limited activity occurring onsite after construction.

SITE LOCATION AND DESIGN

Representatives explained the proposed project would be constructed atop a reclaimed plateau area within the Reliable property near Ridge Road. Access would utilize existing roads already servicing the property.

Detailed site plans were distributed to Board members.

The proposed layout included:

- Battery storage containers
- Internal access roads
- Landscaping and screening
- Electrical interconnection equipment
- Incident management stations
- Onsite water storage tanks for fire safety purposes

Mr. Marsh stated the facility would sit approximately 40–50 feet above surrounding grade levels and would likely not be visible from surrounding areas.

SAFETY PRESENTATION

Eric Wood, Director of Training for Energy Safety Response Group and a retired firefighter, addressed the Board regarding battery safety.

Mr. Wood explained that his organization conducts destructive testing on lithium-ion battery systems and participates in Underwriters Laboratories (UL 9540 and UL 9540A) safety standard committees.

He stated the proposed systems are continuously monitored electronically and include sophisticated battery management and thermal management systems designed to detect abnormalities, overheating, or operational issues.

Mr. Wood explained that while lithium-ion battery fires differ from conventional fires, current best practices involve allowing affected batteries to self-consume while surrounding areas are cooled to prevent spread.

He further explained:

- The systems are grounded and protected against lightning strikes.
- Facilities are engineered for varying climates and seismic activity.
- Testing has shown no significant environmental contamination from battery incidents.
- Water runoff from testing has not exceeded hazardous waste thresholds established by federal environmental agencies.
- Facilities are monitored 24 hours per day remotely.

BOARD DISCUSSION

Board members engaged in extensive discussion regarding the proposed project.

Questions and concerns raised included:

- Potential environmental impacts
- Possible effects on soil and air quality
- Fire safety procedures
- Noise levels from cooling systems
- Structural stability of reclaimed land
- Potential sinking or shifting caused by quarry blasting activity
- Long-term maintenance obligations
- Decommissioning procedures after the project lifespan
- Whether the project would directly reduce resident ComEd bills
- Ownership and monitoring responsibilities
- Long-term development plans for the property

Reliable representatives explained the reclamation process used at the site included engineered soil placement and compaction procedures similar to those used in residential and commercial developments.

It was further explained that the site had been professionally reclaimed over many years and that Reliable had extensive experience reclaiming quarry properties for future development.

Turning Point representatives stated the projected operational lifespan of the batteries would be approximately twenty years. At the end of the project's life, decommissioning and removal would occur pursuant to state-required decommissioning plans and financial bonding requirements.

Administrator Payne clarified that no vote was being requested during the Committee Meeting. The presentation was solely to determine whether the Board had sufficient interest to allow Turning Point Energy to continue its due diligence and permitting process.

Several Trustees stated they wished to conduct additional research before providing consensus.

Representatives from Turning Point Energy indicated they were willing to return for additional meetings and presentations as needed.

No formal action was taken.

SOUTHLAND COMMUNICATION CENTER INTERGOVERNMENTAL AGREEMENT

Administrator Payne presented an Intergovernmental Agreement between the Village and Southland Communication Center regarding tower use and communication infrastructure.

Administrator Payne explained:

- E-Com and SouthCom had merged into Southland Communication Center.
- Southland recently established a new state-of-the-art 911 communication facility in Hazel Crest.
- The agreement would transition existing infrastructure agreements from E-Com to Southland.
- The agreement would allow Southland to install, operate, and maintain communication equipment supporting police and fire operations.

Administrator Payne noted there were no direct financial obligations associated with the agreement.

No further discussion followed.

ORDINANCE 2026-020

EMERGENCY MANAGEMENT AGENCY AMENDMENT

Administrator Payne presented Ordinance 2026-020 amending the Village Code related to the Emergency Management Agency.

The amendment would eliminate the prior Mobile Support Team structure and replace it with a designated Emergency Management Coordinator position.

Administrator Payne explained Deputy Chief David Duvall was proposed as the Emergency Management Coordinator.

Discussion followed regarding staffing responsibilities during emergencies, special events, and road closures.

Chief Wesolowski stated the changes would not significantly impact operations and explained the previous team had become increasingly inactive.

Administrator Payne recognized Janet for her years of service and commitment to emergency response noting she would continue serving as the Village’s emergency weather response coordinator.

Both the ordinance amendment and appointment were scheduled for consideration during the Regular Board Meeting.

PRESIDENT’S REPORT

President Reynolds reported the following:

- Flood Brothers “Dump Your Junk Day” would occur Friday, May 22, 2026.
- Memorial Day Parade participation forms were available at Village Hall with a submission deadline of May 20 at 4:00 P.M.
- The parade route had been modified to proceed south on Chicago Road, west onto Eleanor Street, then south onto Hunter Street ending at Village Hall and the Fire Department.
- A memorial ceremony would follow the parade.
- The last day of school would be May 29, 2026.
- The Village was currently accepting vendors, crafters, and food trucks for the October 17, 2026 Fall Fest.
- Residents were reminded to call 9-1-1 for emergencies and to utilize the non-emergency police line for routine assistance requests.

President Reynolds also congratulated fire personnel recently recognized for line-of-duty and lifesaving awards.

OLD BUSINESS

None.

NEW BUSINESS

None.

ADJOURNMENT

Motion to adjourn was made by Trustee Cunningham and seconded by Trustee Middlebrooks.

Roll Call Vote:

- Trustee Cunningham – Yes

- Trustee Middlebrooks – Yes
- Trustee Glaser – Yes
- Trustee Pratscher – Yes
- Trustee Piszewski – Yes

Motion carried.

Meeting adjourned at 7:08 PM

Nikki Kitakis Village Clerk

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

MAY 18, 2026

The Regular Board Meeting of the President and Board of Trustees of the Village of Thornton was held on Monday, May 18, 2026, at Village Hall, 115 East Margaret Street, Thornton, Illinois.

President Reynolds called the meeting to order at 7:09 P.M.

The meeting was recorded by Clerk Kitakis and streamed live on the Village’s Facebook page.

President Reynolds requested all electronic devices be silenced and led those present in the Pledge of Allegiance.

A moment of silence was observed for public servants, military personnel, and the sick and recently departed.

ROLL CALL

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher
- Trustee Piszczewski

Absent:

- Trustee Kaye

Also Present:

- Public Works Superintendent Bryan Roberts
- Park & Recreation Director Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

APPROVAL OF MINUTES

APPROVAL OF COMMITTEE MEETING MINUTES

MAY 4, 2026

President Reynolds stated the corrected version of the Committee Meeting Minutes from May 4, 2026 provided to the Board.

Motion to approve the Committee Meeting Minutes as written was made by Trustee Cunningham and seconded by Trustee Middlebrooks.

Roll Call Vote:

- Trustee Cunningham – Yes
- Trustee Middlebrooks – Yes
- Trustee Pratscher – Yes
- Trustee Glaser – Yes
- Trustee Piszewski – Yes

Motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES

MAY 4, 2026

President Reynolds reminded Trustees that if they were absent from a meeting but reviewed the minutes, they still had the option to abstain if they wished.

Motion to approve the Regular Board Meeting Minutes of May 4, 2026 as written was made by Trustee Middlebrooks and seconded by Trustee Cunningham.

Roll Call Vote:

- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes
- Trustee Glaser – Yes
- Trustee Pratscher – Yes
- Trustee Piszewski – Yes

Motion carried.

APPROVAL OF VOUCHERS

Motion to approve payment of the vouchers dated May 18, 2026 in the amount of:

\$408,812.27

of which:

- \$278,343.58 was from SOS Grants

- \$63,227.63 was from prepaid checks

was made by Trustee Pratscher and seconded by Trustee Glaser.

Roll Call Vote:

- Trustee Pratscher – Yes
- Trustee Glaser – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes
- Trustee Piszewski – Yes

Motion carried.

ORDINANCES AND RESOLUTIONS

ORDINANCE NO. 2026-018

AMENDING MUNICIPAL CODE REGARDING APPOINTMENT TERMS OF THE VILLAGE HEALTH OFFICER

Motion to approve Ordinance No. 2026-018 was made by Trustee Pratscher and seconded by Trustee Glaser.

Roll Call Vote:

- Trustee Pratscher – Yes
- Trustee Glaser – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes
- Trustee Piszewski – Yes

Motion carried.

ORDINANCE NO. 2026-019

AMENDING SECTION 2-4A-1 OF CHAPTER 2-4 OF TITLE 2 OF THE MUNICIPAL CODE RELATED TO THE APPOINTMENT OF FIRE CHIEF

Motion to approve Ordinance No. 2026-019 was made by Trustee Pratscher and seconded by Trustee Glaser.

Roll Call Vote:

- Trustee Pratscher – Yes
- Trustee Glaser – Yes
- Trustee Middlebrooks – Yes

- Trustee Cunningham – Yes
- Trustee Pisarzewski – Yes

Motion carried.

ORDINANCE NO. 2026-020

AMENDING CHAPTER 3-6 OF TITLE III OF THE MUNICIPAL CODE RELATED TO THE VILLAGE EMERGENCY MANAGEMENT AGENCY

Motion to approve Ordinance No. 2026-020 was made by Trustee Glaser and seconded by Trustee Middlebrooks.

Roll Call Vote:

- Trustee Glaser – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes
- Trustee Pratscher – Yes
- Trustee Pisarzewski – Yes

Motion carried.

RESOLUTION NO. 2026-012R

AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF THORNTON AND SOUTHLAND PUBLIC SAFETY COMMUNICATIONS RELATED TO PUBLIC SAFETY RESPONSE SERVICES

Motion to approve Resolution No. 2026-012R was made by Trustee Glaser and seconded by Trustee Pratscher.

Roll Call Vote:

- Trustee Glaser – Yes
- Trustee Pratscher – Yes
- Trustee Pisarzewski – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes

Absent:

- Trustee Kaye

Motion carried.

RESOLUTION NO. 2026-013R

APPOINTING DEPUTY CHIEF DAVID DUVALL AS THE EMERGENCY MANAGEMENT AGENCY COORDINATOR FOR THE VILLAGE OF THORNTON

Motion to approve Resolution No. 2026-013R was made by Trustee Glaser and seconded by Trustee Pratscher.

Roll Call Vote:

- Trustee Glaser – Yes
- Trustee Pratscher – Yes
- Trustee Piszczewski – Yes
- Trustee Middlebrooks – Yes
- Trustee Cunningham – Yes

Motion carried.

PUBLIC COMMENT

President Reynolds opened the floor for public comment regarding agenda and non-agenda items.

Robert Enright – 116 North Wolcott

Mr. Enright addressed the Board regarding the proposed battery storage facility discussed during the Committee Meeting.

Mr. Enright expressed concern regarding the use of lithium-ion batteries and referenced incidents in California involving lithium battery fires that burned for extended periods of time.

He questioned whether required setback distances existed between the proposed battery storage site and residential areas or schools.

Mr. Enright also expressed concern regarding:

- Cooling system backup procedures
- Noise generated by industrial cooling systems
- Potential toxic gases in the event of a fire
- Emergency response preparedness
- Whether the site could eventually become a battery disposal or dumping location

Mr. Enright stated he personally opposed the project and thanked the Board for allowing him to speak.

President Reynolds thanked Mr. Enright for his comments.

A resident asked for clarification regarding the Memorial Day Parade start time.

President Reynolds confirmed:

- Parade start time: 1:00 P.M.
- Line-up time: 12:30 P.M.

OLD BUSINESS

None.

NEW BUSINESS

Trustee Piszewski referenced a suggestion brought forward by students during Youth Night regarding installing basketball hoops near Pawnee Park within the subdivision area.

Trustee Piszewski stated the area was currently underutilized and suggested the Board consider adding recreational equipment for neighborhood children.

No formal action was taken.

PRESIDENT’S COMMENTS

President Reynolds thanked Village employees, elected officials, and residents for their continued support and service to the Village.

President Reynolds apologized for several procedural mistakes made during the meeting and commented that it had been a particularly long and difficult day.

President Reynolds thanked everyone in attendance for their patience and participation.

ADJOURNMENT

Motion to adjourn the meeting was made by Trustee Cunningham and seconded by Trustee Middlebrooks.

Roll Call Vote:

- Trustee Cunningham – Yes
- Trustee Middlebrooks – Yes
- Trustee Glaser – Yes
- Trustee Pratscher – Yes

- Trustee Pisarzewski – Yes

Motion carried.

Meeting adjourned at 7:20 PM

Maxine Reynolds Village President

Nikki Kitakis Village Clerk

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
BLUECROSS BLUESHIELD OF ILLINOIS				
6/1/26-7/1/26	05/15/2026	HEALTH INSURANCE	01-01-2231 EFC contributions payable	59,127.87
Total BLUECROSS BLUESHIELD OF ILLINOIS:				59,127.87
DACRA ADJUDICATION SYSTEM				
2026-04-110-	05/21/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
Master Building Services				
15900.	05/21/2026	1/2 CLEANING	01-67-7025 Contractual services	500.00
Total Master Building Services:				500.00
Montana & Welch				
19083, 19084,	04/21/2026	LEGAL FEES	01-54-7061 Notices	179.47
19083, 19084,	04/21/2026	LEGAL FEES	01-54-7074 Legal fees - Litigation	341.25
19083, 19084,	04/21/2026	LEGAL FEES	01-54-7073 Legal fees - General	7,255.00
Total Montana & Welch:				7,775.72
PUBLIC SAFETY DIRECT, INC				
106735.	05/21/2026	RADIOS	01-69-7018 Maint-equipment	1,728.00
Total PUBLIC SAFETY DIRECT, INC:				1,728.00
STU'S FLAGS				
2317.	05/21/2026	NEW FLAGS FOR PD	01-67-8006 Miscellaneous	120.60
Total STU'S FLAGS:				120.60
Trust Tech, LLC				
30130DP.	05/22/2026	SWITCHES	08-50-8064 Equipment Acquisitions	50,000.00
30130DP.	05/22/2026	SWITCHES	01-59-8007 Computer Support/IT	1,000.00
30130DP.	05/22/2026	SWITCHES	01-61-8007 Computer Support/IT	2,300.00
30130DP.	05/22/2026	SWITCHES	01-63-8007 Computer Support/IT	1,700.00
30130DP.	05/22/2026	SWITCHES	02-74-8007 Computer Support/IT	4,500.00
Total Trust Tech, LLC:				59,500.00
Grand Totals:				131,252.19

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				
236540	05/22/2026	GATE VALVE	01-69-8064 Equipment	617.00
Total AIR ONE EQUIPMENT:				617.00
BEDFORD PARK POLICE DEPARTMENT				
RADECKI 4/3/2	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,614.28
RADECKI 4/3/2	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,799.52
Total BEDFORD PARK POLICE DEPARTMENT:				17,413.80
BERNIE LUBAWY				
LUBWAY APRI	05/23/2026	ELECTRICAL INSPECTIONS FOR APRIL 2026	01-59-7092 Electrical Inspections	270.00
Total BERNIE LUBAWY:				270.00
CEDAR VALLEY EXPRESS BLOWER INC.				
12-2026	05/18/2026	MULCH MIKRUT PARK	01-63-7008 Maint-grounds	2,100.00
13-2026	05/18/2026	MULCH NASON PARK	01-63-7008 Maint-grounds	1,500.00
14-2026	05/20/2026	MULCH NASON PARK	01-61-7018 Maint-equipment	1,200.00
Total CEDAR VALLEY EXPRESS BLOWER INC.:				4,800.00
CHICAGO POLICE DEPARTMENT				
26-BOC-030	05/23/2026	PHONES	15-68-8064 Equipment Purchases	2,577.71
FARANO 1/16/	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,394.02
FARANO 1/16/	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,891.14
FARANO 12/16	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,470.08
FARANO 12/16	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	584.20
FARANO 2/16/	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
FARANO 2/16/	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,808.04
FARANO 3/16/	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
FARANO 3/16/	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,853.90
FARANO 4/16/	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
FARANO 4/16/	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	6,298.04
RYAN 1/16/26-	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,394.02
RYAN 1/16/26-	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,765.05
RYAN 12/16/25	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,470.08
RYAN 12/16/25	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	895.77
RYAN 2/16/26-	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
RYAN 2/16/26-	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	962.76
RYAN 3/16/26-	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
RYAN 3/16/26-	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,283.68
RYAN 4/16/26-	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,744.02
RYAN 4/16/26-	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	240.69
Total CHICAGO POLICE DEPARTMENT:				204,353.30
CODY ROSE				
ROSE 5/8/26	05/27/2026	PER DIEM	15-67-8003 Travel/Training	250.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CODY ROSE:				250.00
COM ED				
0100 - 4/20/26	05/28/2026	9572800100	01-63-7041 Electricity-hst s-vldgs	59.92
0930 - 4/21/26-	05/27/2026	6333460930	01-63-7041 Electricity-hst s-vldgs	58.13
1697 - 4/21/26-	05/28/2026	6858981697	01-63-7041 Electricity-hst s-vldgs	58.88
2222 -	05/28/2026	5008942222	01-63-7041 Electricity-hst s-vldgs	29.50
3454 - 4/21/26	05/28/2026	0695923454	02-74-7041 Electricity-pumps	1,084.45
4662 - 4/21/26	05/28/2026	3662304662	01-63-7041 Electricity-hst s-vldgs	390.68
49494-526	04/29/2026	3667549494	01-63-7041 Electricity-hst s-vldgs	85.48
5132 - 4/21/26	05/28/2026	3499345132	01-63-7044 Street light electricity	63.08
5197 - 4/21/26	05/28/2026	3964355197	02-74-7041 Electricity-pumps	86.90
6000 - 4/21/26	05/28/2026	8334936000	01-63-7041 Electricity-hst s-vldgs	196.84
6135 - 4/21/26	05/28/2026	4177666135	01-63-7041 Electricity-hst s-vldgs	65.46
6683-526	04/29/2026	6883716683	01-63-7041 Electricity-hst s-vldgs	34.74
7000 4/22/26 -	05/28/2026	6637317000	01-63-7044 Street light electricity	3,320.34
88365 - 3/3/26-	05/23/2026	ELECTRIC	01-63-7041 Electricity-hst s-vldgs	109.58
93000 - 4/15/2	05/23/2026	ELECTRIC	01-63-7044 Street light electricity	199.38
Total COM ED:				5,843.36
D.O.H. SERVICES				
46142	05/22/2026	MEMORIAL PAVERS	01-61-7067 Printing	144.00
Total D.O.H. SERVICES:				144.00
EAGLE UNIFORM CO., INC.				
51949-3	05/12/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	585.90
52170-3	05/14/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	443.09
52187-3	05/15/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	197.00
52188-3	05/15/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	36.00
Total EAGLE UNIFORM CO., INC.:				1,261.99
ECOM DISPATCH				
1345	05/22/2026	FY 26 VERIZON-8 MONTHS	01-67-7025 Contractual services	3,296.72
1345	05/22/2026	FY 26 VERIZON-8 MONTHS	01-69-7025 Contracted services	1,923.09
1345	05/22/2026	FY 26 VERIZON-8 MONTHS	01-63-7025 Contract services	274.73
Total ECOM DISPATCH:				5,494.54
EMS MANAGEMENT & CONSULTANTS, INC.				
EMS-025649	04/30/2026	AMBULANCE BILLING	01-69-7025 Contracted services	1,112.45
Total EMS MANAGEMENT & CONSULTANTS, INC.:				1,112.45
FORT DEARBORN ENTERPRISES, INC.				
218480	05/04/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	305.17
218480-02	05/14/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	106.65
Total FORT DEARBORN ENTERPRISES, INC.:				411.82
GATEWAY BUSINESS SYSTEMS				
37523918	05/23/2026	PRINTER	01-63-7025 Contract services	119.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GATEWAY BUSINESS SYSTEMS:				119.50
Great America Financial Services				
42077347	05/26/2026	COPIERS @ PD	01-67-8007 Computer Support/IT	558.00
42103250	05/27/2026	RECREATION COPIER	01-61-7025 Contract services	244.57
Total Great America Financial Services:				802.57
GUS BOCK HARDWARE CO.				
414150/1	05/19/2026	KEYS FD	01-69-8014 Supplies-operating	47.88
Total GUS BOCK HARDWARE CO.:				47.88
HACH COMPANY				
15005419	05/27/2026	TEST KITS	02-74-7020 Maint-water tests	2,055.60
Total HACH COMPANY:				2,055.60
HOWARD, LAURA				
HOWARD 5/20	05/23/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total HOWARD, LAURA:				50.00
ILLINOIS STATE POLICE				
20260403953	05/26/2026	FINGERPRINT	01-67-8006 Miscellaneous	27.00
Total ILLINOIS STATE POLICE:				27.00
KRUNCH TIME AUTO				
11028	05/18/2026	A-145 REPAIR	01-69-7002 Maint-vehicles	829.90
11029	05/18/2026	U55 TRANS SERVICE	01-69-7002 Maint-vehicles	358.02
11039	05/18/2026	SERVICE C4501	01-69-7002 Maint-vehicles	2,434.05
Total KRUNCH TIME AUTO:				3,621.97
LANER MUCHIN DOMBROW BECKER				
724707	05/29/2026	PW UNION NEGOTIATIONS	01-54-7071 Legal fees-labor	150.00
724708	05/29/2026	PW UNION NEGOTIATIONS	01-54-7071 Legal fees-labor	150.00
724709	05/01/2026	01547073	01-54-7073 Legal fees - General	800.00
Total LANER MUCHIN DOMBROW BECKER:				1,100.00
M&M HOME REMODELING SERVICES				
10401-606494-	04/30/2026	FD ROOF REPAIRS	01-63-7001 Maint-building	2,465.00
10401-606590-	04/30/2026	FD 2 ROOF REPAIRS	01-63-7001 Maint-building	1,335.00
10401-606594-	04/30/2026	PD ROOF	01-63-7001 Maint-building	1,410.00
Total M&M HOME REMODELING SERVICES:				5,210.00
MIDWEST COMMERCIAL FITNESS				
33661	05/20/2026	FITNESS MAINTENANCE	01-61-7018 Maint-equipment	660.00
Total MIDWEST COMMERCIAL FITNESS:				660.00
Montana & Welch				
G:19179-80	05/27/2026	MARCH 2026 LEGAL	01-54-7073 Legal fees - General	8,035.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
G:19179-80	05/27/2026	MARCH 2026 LEGAL	01-54-7061 Notices	77.75
Total Montana & Welch:				8,112.75
NICOR				
10004-426	04/30/2026	48456610004	01-63-7042 Heat	353.10
10006-426	04/30/2026	9106661006	01-63-7042 Heat	357.47
10008-426	04/30/2026	65456610008	01-63-7042 Heat	155.19
60503 - 4/10/2	05/23/2026	GAS	01-63-7042 Heat	64.11
6610008-426	04/30/2026	55556610008	01-63-7042 Heat	121.76
77483-426	04/30/2026	77411777483	01-63-7042 Heat	328.00
Total NICOR:				1,379.63
PACE ANALYTICAL SERVICES LLC				
267214429	05/20/2026	LEAD COPPER TEST	02-74-7020 Maint-water tests	35.00
Total PACE ANALYTICAL SERVICES LLC:				35.00
SECURITAS TECHNOLOGY CORPORATION				
6500022858	04/27/2026	PUBLIC WORKS SECURITY	01-50-7040 Telephone	132.30
6500030320	05/23/2026	PUMP STATION	01-50-7040 Telephone	74.31
6500036410	05/23/2026	PD SECURITY	01-50-7040 Telephone	144.06
6500037167	05/23/2026	PUBLIC WORKS SECURITY	01-50-7040 Telephone	66.84
6500038062	05/23/2026	VILLAGE HALL SECURITY	01-50-7040 Telephone	78.78
6500038304	05/23/2026	HISTORICAL SOCIETY SECURITY	01-50-7040 Telephone	74.31
Total SECURITAS TECHNOLOGY CORPORATION:				570.60
SOUTH SUBURBAN MAYORS & MANAGERS ASSN				
2026-202	05/20/2026	GIS CONSORTIUM DUES	01-50-8002 Memberships	9,000.00
Total SOUTH SUBURBAN MAYORS & MANAGERS ASSN:				9,000.00
THE GUN SPOT, LLC				
POS1713	05/19/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	305.94
Total THE GUN SPOT, LLC:				305.94
TRUGREEN CHEMLAWN				
225287177	05/28/2026	LAWN SERVICE REC CENTER	01-63-7008 Maint-grounds	350.16
225290891	05/28/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	261.82
225296140	05/28/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	124.68
225298473	05/28/2026	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	156.31
225299465	05/28/2026	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	93.51
225300173	05/28/2026	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	166.24
Total TRUGREEN CHEMLAWN:				1,152.72
VILLAGE OF BEECHER				
SIPPLE	05/23/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,429.05
SIPPLE	05/23/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,319.31
Total VILLAGE OF BEECHER:				9,748.36
WENTWORTH TIRE				
30069477	05/28/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	61.43

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
30070055	05/28/2026	GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	547.41
30070441	05/19/2026	OIL CHANGE	01-67-7002 Maint-vehicles	93.43
30070524	05/23/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	231.44
30070536	05/28/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	209.80
30070543	05/26/2026	OIL CHANGE	01-67-7002 Maint-vehicles	122.41
30070546	05/26/2026	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	267.41
30070564	05/28/2026	CHEVROLET SILVERADO	15-67-7002 Vehicle Maintenance/Fuel	121.41
30070565	05/28/2026	JEEP GRAND CHEROKEE	15-67-7002 Vehicle Maintenance/Fuel	67.43
Total WENTWORTH TIRE:				1,722.17
Grand Totals:				287,693.95

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
GENERAL FUND				
Total GENERAL FUND:				128,129.81
WATER FUND				
Total WATER FUND:				7,761.95
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				50,000.00
SOS GRANT				
Total SOS GRANT:				233,054.38
Grand Totals:				418,946.14