



VILLAGE OF THORNTON

Regular Board Meeting

December 02, 2024 at 7:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) September 3, 2024 Committee Meeting Minutes

[B.](#) September 3, 2024 Regular Board Meeting Minutes

[C.](#) November 18, 2024 Committee Meeting Minutes

[D.](#) November 18, 2024 Regular Board Meeting Minutes

[E.](#) Vouchers

III. Public Comment

IV. Committee Topics

V. Treasurer Frye

VI. Attorney Dillner

[A.](#) Line Item Transfer Resolution

VII. Administrator Wiak

[A.](#) 2025 Meeting Schedules

VIII. Acting President Pisarzewski

IX. Executive Session

A. Personnel

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE MEETING – September 3, 2024

CALL TO ORDER

Acting President Pisarzewski called the Meeting to order at 7:02 p.m.

Acting President Pisarzewski reported the meeting was being recorded by Clerk Pisarzewski, and also recorded on social media.

ROLL CALL

Skipped

PUBLIC COMMENT

Clerk Pisarzewski read a statement from Kathleen Anderson Reingold.

COMMITTEE REPORTS

Thornton Fire Department – Trustee Cunningham FD reported 131 calls for service. Testing is underway for rank of captain, and entry level fire fighters. Over 100 hour of training for fire fighters. 2 fire fighters started paramedic school, and started EMT school. The fire department is currently short 2 full time fire fighters, and one is leaving soon so they will be down 3. Fire department is also short part time fire fighters.

Trustee Reynolds- Nothing to report.

Trustee Kaye - Nothing to report.

Thornton Police Department – Trustee Glaser over 281 calls 180 for services, 60 traffic, and over 20 reports. There has been an Increased number of thefts in Thornton. Please stay vigilant and lock doors.

Building Department – Trustee Atkinson reported in July 16 permits worth over \$2,000,000.

Engineer- Final project report for storage tanks he reviewed report, trustee Reynolds thanked Engineer Kaminsky for the detail.

ATTORNEY'S REPORT

Sold 110 S. Williams last week.

Nicor Franchise agreement – allowing Nicor the right to lay new pipes, gas lines, and things of that nature. Paragraph 3 changed. Acting President Pisarzewski asked some clarifying questions. Trustee Atkinson questioned why 50 years, in the past it's been 20 years for agreements. Attorney Dillner will look into this and come back with an answer.

ADMINISTRATOR'S REPORT

Administrator Wiak – Quarry blast, outlining permits needed, and guidelines that need to followed.

Line item transfers

Motorola solutions- upgrade PD CAD system.

Public Works- upgrading lawn mower.

Follow up for new digital sign quotes.

Trustee Atkinson – Questioned why would we spend \$20,000 from contingency to water/sewer when we are still recovering from the tornado and the village isn't sure how much all the repairs are going to cost. Proposed putting off capital expenditures until repair costs are figured out.

Trustee Reynolds- Asked if we could hold off purchasing the new mower until spring, or until at least next meeting? Trustee Reynolds proposed taking the monies from water instead of contingency.

Trustee Atkinson - Proposed for the treasurer to look for a possible different fund to pull from.

Public Works report- Acting President Pisarzewski 64 julie locates, 1 water and sewer line locate, 1 water line repair, and 1 sewer complaint.

Old Business

Trustee Cunningham – Questioned what the decision for NG distillery was. Acting President Pisarzewski stated, Mr. Garcia was given a list of the updates to the building to do, and the liquor license was revoked.

New Business

None.

Adjourned

Acting President Pisarzewski motioned to adjourn the committee meeting

Motioned by Trustee Atkinson, Seconded by Trustee Glaser.

All in favor.

Motion carried.

Meeting adjourned at 7:33PM

Nikki Kitakis, Interim Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – September 3, 2024

CALL TO ORDER

Acting President Pisarzewski called the Regular Meeting to order at 7:34 p.m.

Acting President Pisarzewski reported the meeting was being recorded by Clerk Pisarzewski and also recorded live on social media.

PLEDGE AND INVOCATION

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

ROLL CALL

Present at Roll Call: Acting President Pisarzewski, Trustees Cunningham, Reynolds, Kaye, Glaser; Atkinson; Recreation Director Dunlop; Police Chief Wesolowski ; Public Works Superintendent Roberts. Fire Chief Schweitzer.

Also Present: Administrator M. Wiak; Attorney S. Dillner; Engineer Kaminsky.

MINUTES

Acting President Pisarzewski motioned to approve minutes and was informed there were no minutes. Trustee Reynolds asked why no minutes were completed and former Clerk Pisarzewski informed her back dated receipts are completed.

VOUCHERS

Acting President Pisarzewski asked for a motion to approve prepaid vouchers in the amount of \$500, and the voucher in the amount of \$619,659.31 for a total of \$620, 159.31. : Motioned by trustee Reynolds seconded by trustee Kaye. Roll call motion carried.

Trustee Atkinson: Asked why prepaid vouchers were so much. Asked where the voucher list from August 19th admin Wiak stated the list will be available by 9am tomorrow.

Ayes: Trustee Reynolds, Kaye, Glaser, Atkinson, Cunningham, Acting President

Nays:

Motion Carried

LINE ITEM ADJUSTMENTS

Line item adjustments are currently tabled the for line item transfers for, purchase of mower and digital sign.

Line item transfer from 02-74-7021 to 02-74-7023 for replacing meters
motion by trustee Atkinson seconded by trustee Reynolds.

AYES: Trustee Atkinson, Reynolds, Glaser, Cunningham, Kaye, Acting President
Pisarszewski

NAYS:

Motion: Carried

PD line item transferred was approved for CAD system .

Motioned by trustee Reynolds seconded by trustee Kaye.

Ayes: Trustee Reynolds, Kaye, Glaser, Atkinson, Cunningham, Acting President
Pisarszewski

Nays:

Motion carried.

PD line item transfer from 01-67-6005 to 01-67-7025 approved:

Motioned by trustee Reynolds seconded by trustee Kaye

Ayes: Trustee Reynolds, Kaye, Glaser, Atkinson, Cunningham, Acting President

Nays:

motion carried.

PUBLIC COMMENT

Robert Enright would like to bring back the peeps program back. And he would like to see the vacant properties in Thornton have for sale signs.

Administrator Wiak:

Motion to approve September 7th quarry blast event. Motioned by trustee Reynolds seconded by trustee Kaye.

Ayes: Trustee Reynolds, Kaye, Glaser, Atkinson, Cunningham, Acting President

Nays:

Motion Carried

ATTORNEY'S REPORT

Nicor franchise agreement 50 year agreement

Motioned by trustee Reynolds seconded by trustee Atkinson.

Ayes: Trustee Reynolds, Atkinson, Kaye, Glaser, Cunningham, Acting President

Nays:

Motion Carried

Acting President Pisarszewski asked for a motion to go into executive session regarding:

Fire Department purchase – E Com Radios

Police Union Contracts

Personnel Matters

Trustee Cunningham motions trustee Reynolds second.

Ayes: Trustee Cunningham, Reynolds, Glaser, Atkinson

Nays: Trustee Kaye

Motion Carried

Acting President Pisarzewski proceeded into Executive Session at 7:55 p.m.

Acting President Pisarzewski continued the Regular Board meeting at 10:22 p.m

ROLL CALL

Acting President Pisarzewski, Trustees Cunningham, Reynolds, Kaye, Glaser; Atkinson; Administrator Wiak.

Also Present Deputy Clerk Kitakis

Acting President Pisarzewski received a resignation letter from clerk Pisarzewski. Motion to accept resignation.

Motioned by trustee Kaye seconded by trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Reynolds, Atkinson

Nays: Acting President Pisarzewski

Motion: Carried

Old Business:

None

New Business:

None

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Atkinson, seconded by Trustee Glaser, to adjourn the Regular meeting. All in favor.

Motion carried.

Meeting ended at 10:25PM

Joseph Pisarzewski, Acting President

Nikki Kitakis, Interim Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE MEETING – NOVEMBER 18TH, 2024

CALL TO ORDER

Acting President Pisarzewski called the Meeting to order at 7:00 p.m.

Acting President Pisarzewski reported the meeting was being recorded by interim Clerk Kitakis, and also recorded on social media.

ROLL CALL

skipped

PUBLIC COMMENT

Shelia Glynn of 119 Indianwood Dr. spoke of an incident that occurred at her resident having to do with the code enforcement. Mrs. Glynn picked up an evergreen branch from the middle of the street, and put in her parkway. Mrs. Glynn had the branch disposed of the next day. A week later she received a citation for said branch. The branch had already been disposed of. Mrs. Glynn conveyed her disappointment in the citation and asked the Village to look at the code book and look into our policies.

Brian Reynolds 313 W. Margaret inquired about the development of S. Hubbard st. Acting President Pisarzewski responded this will be looked into next fiscal year.

COMMITTEE REPORTS

Trustee Cunningham – 125 Calls 64 calls being within corporate limits. 3 Firefighters have been given a conditional offers. Promotional testing has been completed, and they're waiting for the final list to be posted. Short 3 full time fire fighters, and short 7 soon to be 8 part time fire fighters.

Trustee Reynolds – No report

Trustee Kaye – No Report

Trustee Glaser – 361 Spill man events 45 citizen assists 4 theft burglaries 20 assist to other agencies.

Trustee Atkinson – In the month of October 23 permits were issued with an investment of over a 1 million dollars.

TREASURER'S REPORT

Treasurer Frye reported we are current! The audit is still on going and will be for a few more weeks. Treasure Frye recommended looking over the packet. Treasurer Frye stated in the regular meeting she would ask that the board approve the reports collectively all at once. October's cash position is \$10,387,077.31, in the general fund is it \$2,842,973.31, the water fund is \$88,192.41, and the SOS grant is \$5,582,382.81. Treasurer Frye continued to detail the treasures report.

Treasure Frye and Trustee Atkinson discussed the monthly reports. In the month of September, and the month of October some accounts went significantly over their budgets. Trustee Atkinson expressed concern that September and October not be voted until a resolution is in place. Treasure Frye discussed some salaries that needed to be adjusted that were taken from the incorrect fund. Then treasurer Frye will put together a proposal for some line item transfers, and adjustments. Trustee Atkinson explained May thru August are acceptable, but voting on September and October would be violating her oath of office. Trustee Reynolds commented that the board should vote on the reports until August, and wait for the proposals for September and October reports.

Treasure Frye discussed the upcoming tax levy, and the upcoming truth and taxation hearing.

Trustee Reynolds confirmed the truth and taxation hearing will be December 2nd at 6:45pm.

ATTORNEY'S REPORT

Attorney Dillner confirmed the backyard chicken referendum passed 503 to 454. Attorney Dillner then turned the discussion over to the board for some direction. Trustee Reynolds said we let the people vote, we should move forward. Trustee Reynolds discussed changing some of the previous rules in the prior proposed ordinance, and posed some questions on how to deal with potential future backyard chicken issues.

Trustee Kaye, and Trustee Cunningham voiced their concern with residents owning backyard chickens. Some of their concerns being the smell, bringing in rodents, and bringing in predatory animals like coyotes.

Attorney Dillner directed the board to re-read the prior proposed ordinance it does go over a lot their concerns.

Trustee Atkinson mentioned section 10 3C7 license revocation.

Acting President Pisarzewski recommended backyard chickens be put on next committee meeting.

Library lease – Attorney Dillner explained some of the changes that were made to the lease. It is a 20 year lease.

ADMINISTRATOR’S REPORT

Water rate increase – Chicago heights it raising their rates to the village from \$3.80 to \$4.14. Administrator Wiak explained this is not up for a vote it just needs to be the radar. Acting President Pisarzewski referred to Treasurer Frye. Treasurer Frye the Village needs to look into increasing the water rates. The board discussed further our surrounding areas water rates. Treasurer Frye explained the water fund should be ran as a business and the board should discuss raising rates beyond the Chicago Heights increase. Acting President Pisarzewski commented that the board should review everything and discuss it further. Trustee Atkinson acknowledged that things need to be looked at, but with the new meters the reads will be more accurate, and that should increase revenue in the water fund.

Public works Superintendent Roberts explained the old meters are mechanical and the new meters are photo-ized.

PRESIDENT’S REPORT

No Report

OLD BUSINESS

None

NEW BUSINESS

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Kaye, seconded by Trustee Atkinson, to adjourn the Committee meeting.

All in favor.

Motion carried.

Acting President Pisarzewski adjourned the Committee meeting at 7:48 p.m.

Nikki Kitakis, Interim Clerk

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – November 18th, 2024

CALL TO ORDER

Acting President Pisarzewski called the Regular Meeting to order at 7:50 p.m.

Acting President Pisarzewski reported the meeting was being recorded by Interim Clerk Kitakis, and was recorded live on social media.

PLEDGE AND INVOCATION

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

ROLL CALL

Present at Roll Call: Acting President Pisarzewski; Trustees Cunningham, Reynolds, Kaye, Glaser, Atkinson; Public Works Superintendent Roberts; Recreation Director Dunlop; Police Chief Wesolowski; Deputy Fire Chief DuVall.

Also Present: Administrator Wiak; Attorney S. Dillner; Treasurer Frye.

MINUTES

Committee & Regular minutes of October 21

Motion by Trustee Kaye, second by trustee Glaser.

Ayes: Trustee Kaye, Glaser, Atkinson, Cunningham, Reynolds, Acting President Pisarzewski

Nays:

Motion Carried

11.04.2024 Committee Minutes

Motion by Trustee Kaye, second by Trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Atkinson, Reynolds, Acting president Pisarzewski

Nays:

Abstain: Trustee Glaser

Motion carried.

11.04.2024 Regular Meeting Minutes

Motion by Trustee Kaye, second by Trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Atkinson, Reynolds, Acting president Pisarzewski

Nays:

Abstain: Trustee Glaser

Motion carried.

VOUCHERS

Acting President Pisarzewski asked for a motion to approve the payment of the prepaid vouchers in the amount of \$2,333.51, and vouchers in the amount of \$205,668.47 for a total of \$208,001.98 of which \$83,154.34 is from the SOS Grant.

Motion by Trustee Reynolds, seconded by Trustee Kaye

Ayes: Trustees Reynolds, Kaye, Glaser, Atkinson, Cunningham, Acting President Pisarzewski.

Nays: None.

Motion carried.

Public Comment

Nancy Stonerock 319 N. Kinzie commented there is a dumpster in the street on kinzie. Resident said they've been through 3 dumpsters. And they've put in windows as well. Interim Clerk Kitakis explained they do not need a permit to demo a property, and our building department will be looking into this further.

Treasurers Report

Reports from May 2024 to August 2024

Motion made Trustee Reynolds, second by trustee Glaser

Ayes: Trustees Reynolds, Glaser, Atkinson, Cunningham, Acting President Pisarzewski.

Nays: None.

Motion carried.

Library Lease

20 Year Library Lease

Motion made Trustee Reynolds, second by trustee Glaser

Ayes: Trustees Reynolds, Glaser, Atkinson, Cunningham, Acting President Pisarzewski.

Nays: None.

Motion carried.

EXECUTIVE SESSION

Acting President Pisarzewski asked for a motion to go into Executive Session for the purpose of personnel matters and sale of property, for approximately 15 minutes, with no action to be taken.

Motion by Trustee Reynolds, seconded by Trustee Cunningham,

Ayes: Trustees Reynolds, Cunningham, Glaser, Atkinson, Acting President Pisarzewski.

Nays: Trustee Kaye.

Motion carried.

Acting President Pisarzewski proceeded into Executive Session at 7:59 p.m.

OLD BUSINESS

NONE

NEW BUSINESS

NONE

ADJOURNMENT

There being no further business for the good and welfare of the Village, a motion was made by Trustee Kaye, seconded by Trustee Cunningham, to adjourn the Regular meeting.

All in favor.

Motion carried.

Acting President Pisarzewski adjourned the Regular Board meeting at 8:29 p.m.

Joseph Pisarzewski, Acting President

Nikki Kitakis, Interim Clerk

VILLAGE OF THORNTON

Payment Approval Report - Fund Summary
Report dates: 11/19/2024-11/27/2024Page: 1
Nov 27, 2024 09:09PM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				76,053.40
WATER FUND				
Total WATER FUND:				1,188.92
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				209,418.00
SOS GRANT				
Total SOS GRANT:				100,571.53
Grand Totals:				387,231.85

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
AMERICAN EXPRESS				
10292024	11/23/2024	ICC STORE	01-59-8002 Memberships	170.00
10292024	11/23/2024	TECHCOM SYSTEMS	01-50-7040 Telephone - general	134.16
10292024	11/23/2024	JIFFY SHIRTS	01-61-7026 Recreational Programs	110.55
10292024	11/23/2024	AMAZON	01-61-8014 Supplies-Operating	55.99
10292024	11/23/2024	AMAZON	01-61-7026 Recreational Programs	90.01
10292024	11/23/2024	AMAZON	01-61-8014 Supplies-Operating	64.35
10292024	11/23/2024	JIFFY SHIRTS	01-61-8013 Uniforms	156.92
10292024	11/23/2024	GORDON FOOD SERVICE	01-61-8037 Program Expense/Special e	56.32
10292024	11/23/2024	JEWEL OSCO	01-61-8037 Program Expense/Special e	79.17
10292024	11/23/2024	AMAZON	01-61-8064 Equipment purchases	168.12
10292024	11/23/2024	DOLLAR TREE	01-61-8014 Supplies-Operating	31.50
10292024	11/23/2024	AMAZON	01-61-8037 Program Expense/Special e	337.99
10292024	11/23/2024	JEWEL OSCO	01-61-8037 Program Expense/Special e	25.96
10292024	11/23/2024	JIFFY SHIRTS	01-61-7067 Printing	97.96
10292024	11/23/2024	GORDON FOOD SERVICE	01-61-8037 Program Expense/Special e	25.98
10292024	11/23/2024	AMAZON	01-61-8037 Program Expense/Special e	80.17
10292024	11/23/2024	AMAZON	01-61-7026 Recreational Programs	17.71
10292024	11/23/2024	SAMS CLUB	01-69-8006 Miscellaneous	197.77
10292024	11/23/2024	SAMS CLUB	01-69-8006 Miscellaneous	185.52
10292024	11/23/2024	STAPLES	02-74-7065 Postage	111.96
10292024	11/23/2024	THOMAS DODGE CRYSLER JEEP RAM OF H	01-67-7002 Maint-vehicles	195.00
10292024	11/23/2024	AMAZON	01-67-8014 Supplies-operating	35.52
10292024	11/23/2024	TRASHCANS UNLIMITED	01-63-8014 Supplies-operating	182.34
10292024	11/23/2024	AMAZON	01-63-8014 Supplies-operating	41.39
10292024	11/23/2024	DULUTH TRADING CO.	01-63-8013 Uniforms	595.00
10292024	11/23/2024	SAMS CLUB	01-63-8014 Supplies-operating	135.52
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	21.02
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	73.57
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	91.52
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	132.95
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	2,182.00
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	1,672.10
10292024	11/23/2024	AMAZON	01-51-8006 Miscellaneous	19.99
10292024	11/23/2024	QUILL	01-51-8010 Supplies-office	35.02
10292024	11/23/2024	AMAZON	01-51-8010 Supplies-office	54.69
10292024	11/23/2024	AMAZON	01-51-8006 Miscellaneous	26.68
10292024	11/23/2024	PANERA	01-51-8006 Miscellaneous	66.89
10292024	11/23/2024	VERIZON	01-50-7040 Telephone - general	536.27
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	2,182.00
10292024	11/23/2024	COMCAST	01-50-8007 Computer Support	1,697.10
10292024	11/23/2024	AMAZON	01-61-8064 Equipment purchases	72.67-
10292024	11/23/2024	MARRIOTT	01-67-8006 Miscellaneous	.01
10292024	11/23/2024	STAPLES	01-51-8010 Supplies-office	71.46
Total AMERICAN EXPRESS:				12,173.48
ATSI				
6286	11/09/2024	COMPUTER SERVICE	01-50-8007 Computer Support	49.92
6287	11/11/2024	COMPUTER SERVICE	01-50-8007 Computer Support	204.88
6289	11/21/2024	COMPUTER SERVICE	01-50-8007 Computer Support	199.68

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ATSI:				454.48
CHICAGO POLICE DEPARTMENT				
100124-10312	11/19/2024	CHICAGO POLICE DEPARTMENT	15-68-7077 Contractual Overtime - Inve	72,676.20
11272024	11/27/2024	CHICAGO POLICE DEPARTMENT	15-67-7077 ISATT Sworn Law Enforce	16,076.70
Total CHICAGO POLICE DEPARTMENT:				88,752.90
COM ED				
01001224	11/14/2024	ELECTRIC	01-63-7041 Electricity-hst s-vbldgs	43.54
2000122024	11/22/2024	ELECTRIC	01-63-7041 Electricity-hst s-vbldgs	32.42
4000122024	11/18/2024	ELECTRIC	01-63-7044 Street light electricity	40.63
5000122024	11/18/2024	ELECTRIC	01-63-7044 Street light electricity	22.01
5000-122024	11/18/2024	ELECTRIC	01-63-7044 Street light electricity	22.01
6000-122024	11/18/2024	ELECTRIC	02-74-7041 Electricity-pumps	890.88
60001224	11/18/2024	ELECTRIC	02-74-7041 Electricity-pumps	36.08
7000122024	11/18/2024	ELECTRIC	01-63-7044 Street light electricity	2,791.16
Total COM ED:				3,878.73
DACRA ADJUDICATION SYSTEM				
DT 2024-10-09	11/19/2024	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DEARBORN LIFE INSURANCE COMPANY				
11122024	11/12/2024	BCBS LIFE INS. PREMIUM	01-01-2231 EFC contributions payable	106.47
Total DEARBORN LIFE INSURANCE COMPANY:				106.47
EAGLE UNIFORM CO., INC.				
17536-3	11/19/2024	UNIFORMS @ PD	01-67-8013 Uniforms	33.00
17580-3	11/20/2024	UNIFORMS @ PD	01-67-8013 Uniforms	25.00
Total EAGLE UNIFORM CO., INC.:				58.00
EMS MANAGEMENT & CONSULTANTS INC.				
EMS-009668	10/31/2024	AMBULANCE BILLING	01-69-7025 Contracted services	546.94
Total EMS MANAGEMENT & CONSULTANTS INC.:				546.94
ETP LABS, INC.				
24-137507	11/21/2024	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
FLOOD BROTHERS DISPOSAL CO.				
11012024	11/01/2024	GARBAGE	01-63-7035 Garbage disposal	20,731.10
Total FLOOD BROTHERS DISPOSAL CO.:				20,731.10
GUS BOCK HARDWARE CO.				
403872/1	11/20/2024	FOB FOR BUILDING CAR	01-69-8014 Supplies-operating	347.99
Total GUS BOCK HARDWARE CO.:				347.99

VILLAGE OF THORNTON

Payment Approval Report
Report dates: 11/19/2024-11/30/2024Page: 3
Nov 27, 2024 09:08PM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GUS VASILOPOULOS				
11262024	11/26/2024	CHIEFS OF POLICE CONFERENCE	15-68-8003 Travel & Training	2,631.27
Total GUS VASILOPOULOS:				2,631.27
ISBS-IMAGE SYSTEMS & BUSINESS				
409556	11/19/2024	COPIERS @ PD	01-67-8007 Computer Support/IT	222.00
Total ISBS-IMAGE SYSTEMS & BUSINESS:				222.00
KEVIN BRUNO				
11262024	11/26/2024	CHIEFS OF POLICE CONFERENCE	15-68-8003 Travel & Training	2,588.57
Total KEVIN BRUNO:				2,588.57
LAUTERBACH & AMEN, LLP				
98252	11/23/2024	PROGRESS BILLING	01-53-7069 Audit	22,000.00
Total LAUTERBACH & AMEN, LLP:				22,000.00
MENARD CONSULTING, INC.				
3237	11/12/2024	ACCT#10222	01-53-7069 Audit	200.00
Total MENARD CONSULTING, INC.:				200.00
MENARDS - HOMEWOOD				
89903	11/15/2024	SUPPLIES FD	01-69-8014 Supplies-operating	127.58
Total MENARDS - HOMEWOOD:				127.58
Minuteman Press				
926	11/22/2024	GARBAGE TAGS	01-51-8010 Supplies-office	114.04
Total Minuteman Press:				114.04
NATIONAL TESTING NETWORK INC.				
16939	11/19/2024	FIRE TESTING	01-69-7025 Contracted services	500.00
Total NATIONAL TESTING NETWORK INC.:				500.00
NICOR				
0008-1224	11/12/2024	GAS	01-63-7042 Heat	119.35
Total NICOR:				119.35
QUILL				
41424506	11/06/2024	OFFICE SUPPLIES @ ISATT	15-67-8012 Materials/Supplies	59.57
Total QUILL:				59.57
RELIANCE SAFETY LANE & SERVICE				
121304	10/01/2024	SAFETY INSPECTION	01-69-8004 Dues-fees	32.50
Total RELIANCE SAFETY LANE & SERVICE:				32.50
ROBINSON ENGINEERING LTD.				
24110438	11/25/2024	23-R0314.04	01-50-7076 Engineering/Architect	8,143.50

VILLAGE OF THORNTON

Payment Approval Report
Report dates: 11/19/2024-11/30/2024Page: 4
Nov 27, 2024 09:08PM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ROBINSON ENGINEERING LTD.:				8,143.50
SECRETARY OF STATE POLICE				
10124-101524	11/27/2024	REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,667.65
Total SECRETARY OF STATE POLICE:				3,667.65
STEPHAN JAROSZ				
11262024	11/26/2024	CHIEFS OF POLICE CONFERENCE	15-68-8003 Travel & Training	2,659.30
Total STEPHAN JAROSZ:				2,659.30
WENTWORTH TIRE				
30062214	11/20/2024	OIL CHANGE & FILTERS	15-67-7002 Vehicle Maintenance/Fuel	58.43
30062219	11/20/2024	OIL CHANGE & FILTERS	15-67-7002 Vehicle Maintenance/Fuel	58.43
30062221	11/20/2024	VEHICLE MAINT.	01-67-7002 Maint-vehicles	115.00
30062301	11/26/2024	OIL CHANGE & FILTERS	15-67-7002 Vehicle Maintenance/Fuel	95.41
Total WENTWORTH TIRE:				327.27
WEX BANK				
100700657	10/31/2024	FUEL	01-67-7031 Motor fuel	2,221.82
100705684	10/31/2024	FUEL	01-69-7031 Motor fuel	1,387.90
100764226	10/31/2024	FUEL	01-63-7031 Motor fuel	1,111.44
Total WEX BANK:				4,721.16
Grand Totals:				177,813.85

Report Criteria:

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

VILLAGE OF THORNTON

Payment Approval Report - Prepaid Checks
Report dates: 11/18/2024-11/27/2024Page: 1
Nov 27, 2024 09:11PM

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
STEWART ROOFING COMPANY INC				
73959B	11/21/2024	50% COMPLETION OF ROOF	08-61-8066 Building Improvements	209,418.00
Total STEWART ROOFING COMPANY INC:				209,418.00
Grand Totals:				209,418.00

**A RESOLUTION TO AUTHORIZE LINE ITEM TRANSFER OF FUNDS
VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS**

WHEREAS, the Village of Thornton is a validly organized and existing Home Rule municipality within the purview of Article VII, Section 6(a) of the Illinois Constitution (1970) and the said Village, therefore, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, there are balances on hand at the end of fiscal year 2023-24 in various Village funds, a portion of the balances are no longer necessary; and

WHEREAS, other Village funds have negative balances end of fiscal year 2023-24; and

WHEREAS, the Village wishes to transfer from funds with a surplus to funds with a deficit to balance; and

WHEREAS, such transfers will not result in the reduction of an appropriation for any object or purpose below an amount sufficient to cover all obligations incurred or to be incurred against the line item transferred from; and

WHEREAS, a listing of proposed fund transfers is attached to this resolution as exhibit A; and

WHEREAS, the Village wishes to transfer funds to so that there are no funds with a negative balance at the end of fiscal year 2023-2024.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Thornton as follows:

SECTION 1 That the President and Board of Trustees of the Village of Thornton hereby authorizes the transfer of funds amounts to and from the line items exactly as listed on Exhibit A as specified on exhibit

SECTION 2 That the Village Treasurer is authorized effectuate such transfers

SECTION 3: This resolution shall be in full force and effect immediately upon its passage and appeal as provided by Law.

ADOPTED this 2nd day of December, 2024, by the following vote:

AYES VOTE: _____
NAYS VOTE: _____
ABSENT: _____

APPROVED: December 2, 2024

Joseph Pisarzewski,
Acting Village President
Village of Thornton
Cook County, Illinois

ATTESTED:

Nikki Kitakas, Acting, Village Clerk
Village of Thornton, Cook County, Illinois

Account Number	Account Discription	Year end Balance	YE vs Appropriation Variance (Over) Under	Appropriations	Adjustment Requested To (From)	
Administration						
01-50-6001	Salaries regular	113,261.11	(10,026.11)	103,235.00	11,000.00	beckman vacation payout
01-50-6015	Fica/Medicare Tax	9,980.65	(132.65)	9,848.00	500.00	beckman vacation payout
01-50-8006	Miscellaneous	5,358.92	(1,758.92)	3,600.00	2,000.00	various but an increase in bank fees, which prompted bank change
01-50-8300	Legal Settlements	39,887.72	(39,886.72)	1.00	40,000.00	cyber attach net of insurance
01-50-8104	Fund transfers	-	10,000.00	10,000.00	(10,000.00)	
01-50-8054	General Insurance	205,323.67	52,186.33	257,510.00	(43,500.00)	
Clerks Office						
01-51-6001	Salaries-regular	74,418.11	(826.11)	73,592.00	1,000.00	accrued wages higher this year than last year
01-51-6002	Salaries-overtime	1,773.74	(1,773.74)		2,000.00	overtime due to cyber attache
01-51-6021	Employee Health Insurance	22,895.83	5,134.17	28,030.00	(3,000.00)	
Finance						
01-53-6005	Salaries-part time	23,240.23	(179.23)	23,061.00	180.00	accrued wages higher this year than last year
01-53-7025	Contract services	920.00	190.00	1,110.00	(180.00)	

YE vs Appropriation						Adjustment Requested To (From)		
Account Number	Account Discription	Year end Balance	Variance (Over) Under	Appropriations				
Building								
01-59-6001		Salaries & Wages		32,955.24	(254.24)	32,701.00	500.00	accrued wages higher this year than last year
01-59-7010		Code Enforcement Expenses		32,414.36	15,585.64	48,000.00	(500.00)	
Recreation								
01-61-6001		Salaries		56,697.06	(489.06)	56,208.00	500.00	accrued wages higher this year than last year
01-61-6005		Salaries-part time		78,353.57	31,889.43	110,243.00	(500.00)	
Public Works								
01-63-6002		Salaries-overtime		16,020.27	(2,520.27)	13,500.00	3,000.00	
01-63-6001		Salaries		164,570.03	6,329.97	170,900.00	(3,000.00)	
Police								
01-67-6001		Salaries		1,046,834.01	(46,898.01)	999,936.00	47,000.00	beckman vacation payout, accrued wages higher this year than last year includes retro
01-67-6002		Salaries-overtime		151,513.65	(51,513.65)	100,000.00	52,000.00	
01-67-6005		Salaries-part time		41,747.76	(7,847.76)	33,900.00	8,000.00	
01-67-6015		Fica/Medicare Tax		91,632.95	(652.95)	90,980.00	700.00	
01-67-6021		Employee Health Insurance		207,980.99	60,266.01	268,247.00	(50,000.00)	
01-67-7025		Contractual services		113,104.35	27,785.65	140,890.00	(27,000.00)	
01-67-6020		IMRF Retirement		62,179.91	27,749.09	89,929.00	(13,700.00)	
01-67-8005		Training/Conferences		18,176.21	8,643.79	26,820.00	(8,000.00)	
01-67-8007		Computer Support/IT		-	9,158.00	9,158.00	(9,000.00)	

Account Number		Account Discription	Year end Balance	YE vs Appropriation Variance (Over) Under	Appropriations	Adjustment Requested To (From)	
Fire							
01-69-6002		Salaries - Overtime	73,128.89	(13,128.89)	60,000.00	14,000.00	
01-69-6005		Salaries-part time	250,145.07	(20,145.07)	230,000.00	21,000.00	
01-69-7002		Maint-vehicles	39,172.11	(6,172.11)	33,000.00	6,500.00	
01-69-8014		Supplies-operating	23,368.06	(1,132.06)	22,236.00	1,500.00	
01-69-6021		Employee Health Insurance	94,679.59	112,442.41	207,122.00	(43,000.00)	
Water							
02-74-7020		Maint-water tests	5,043.27	(843.27)	4,200.00	1,000.00	
02-74-7047		Depreciation Expense	50,372.02	(50,366.02)	6.00	55,000.00	
02-74-8006		Miscellaneous	3,204.03	(2,004.03)	1,200.00	2,500.00	
02-74-7021		Maint-water system	8,346.30	19,253.70	27,600.00	(25,000.00)	
02-74-7043		Water purchases	656,938.00	57,062.00	714,000.00	(33,500.00)	
Motor Fuel Tax Fund							
04-80-7076		MFT engineering	25,193.34	(13,193.34)	12,000.00	14,000.00	
04-80-8076		Traffic Lights	5,438.76	(638.76)	4,800.00	1,000.00	
04-80-7006		Maint-streets	20,353.46	99,646.54	120,000.00	(15,000.00)	
Debt Service Fund							
09-30-8102		Interest - 2018 GO Bond	25,310.55	(950.55)	24,360.00	1,000.00	
01-73-8006		Contingency/Deferred Capital	-	150,000.00	150,000.00	(1,000.00)	

Account Number		Account Discription		Year end Balance	YE vs Appropriation Variance (Over) Under	Appropriations	Adjustment Requested To (From)	
SOS Grant Fund								
15-67-6001		Non Sworn Salaries		228,361.12	(34,401.12)	193,960.00	35,000.00	
15-67-6015		Fica/Medicare Tax		17,891.52	(1,674.52)	16,217.00	2,000.00	
15-67-8063		Vehicle Acquisitions		297,390.15	(119,764.15)	177,626.00	120,000.00	
15-67-8064		Equipment Purchases		53,145.15	(31,545.15)	21,600.00	32,000.00	
15-68-8003		Travel & Training		13,500.00	(2,700.00)	10,800.00	3,000.00	
15-68-8064		Equipment Purchases		480,880.65	(156,160.65)	324,720.00	160,000.00	
15-67-7075		ISATT Sworn Law Enforcement		1,157,339.76	2,495,112.24	3,652,452.00	(352,000.00)	

MEETING SCHEDULE DATES FOR 2025

The Committee of the Whole meetings will begin at 7:00 p.m. on the first and third Mondays of each month. The Village Board meetings are scheduled for 7:15 p.m., but could be later depending on the length of the Committee meeting. If Village Hall is closed due to a Holiday, the meetings will be held Tuesday, the following day. Standing and Special Committees will meet on an ad hoc basis.

BOARD & COMMITTEE MEETINGS

Tuesday, January 21, 2025
 Monday, February 3, 2025
 Tuesday, February 18, 2025
 Monday, March 3, 2025
 Monday, March 17, 2025
 Monday, April 7, 2025
 Monday, April 21, 2025
 Monday, May 5, 2025
 Monday, May 19, 2025
 Monday, June 2, 2025
 Monday, June 16, 2025
 Monday, July 7, 2025
 Monday, July 21, 2025
 Monday, August 4, 2025
 Monday, August 18, 2025
 Tuesday, September 2, 2025
 Monday, September 15, 2025
 Monday, October 6, 2025
 Monday, October 20, 2025
 Monday, November 3, 2025
 Monday, November 17, 2025
 Monday, December 1, 2025
 Monday, December 15, 2025

ETHICS COMMITTEE MEETINGS

(On a Bi-annual Basis, to be Determined)

PLANNING & DEVELOPMENT COMMISSION MEETINGS – 6:30 p.m.

Wednesday, January 8, 2025
Wednesday, February 12, 2025
Wednesday, March 12, 2025
Wednesday, April 9, 2025
Wednesday, May 14, 2025
Wednesday, June 11, 2025
Wednesday, July 9, 2025
Wednesday, August 13, 2025
Wednesday, September 10, 2025
Wednesday, October 8, 2025
Wednesday, November 12, 2025
Wednesday, December 10, 2025

POLICE AND FIRE COMMISSION

(On a Quarterly Basis, to be Determined)

FOREIGN FIRE INSURANCE TAX FUND

(On a Bi-annual Basis, to be Determined)

Nikki Kitakis
Interim Village Clerk

2025

January							February							March							April						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1										1	2	3	4	5
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8	6	7	8	9	10	11	12
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	13	14	15	16	17	18	19
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22	20	21	22	23	24	25	26
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29	27	28	29	30			
														30	31												

May							June							July							August						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
																					31						

September							October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	4							1		1	2	3	4	5	6
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22	23	24	25	26	27	19	20	21	22	23	24	25	15	17	18	19	20	21	22	21	22	23	24	25	26	27
28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31			
														30													