VILLAGE OF THORNTON

Regular Board Meeting

November 16, 2026 at 6:15 PM or Immediately Following the Committee Meeting

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

A. Motion to Elect a Temporary Chairperson to Preside Over the November 16, 2026 Village of Thornton Regular Board Meeting

II. Approval of Committee & Regular Meeting Minutes; Vouchers

A. Committee Meeting Minutes of November 2, 2026

B. Regular Board Meeting Minutes of November 2, 2026

C. Executive Session Minutes of November 2, 2026

D. Approve Vouchers for November 16, 2026

III. Committee Topics

A. Trustee Glaser - Approval of a Line-Item Transfer Request for ISATT in the Amount of $293,970.00

B. Trustee Glaser - Approval for the Registration/Purchase of 4 ISATT Officers to Attend a Training Class in the Amount of $15,980.00

C. Trustee Pisarzewski - Ordinance #2026-027 - Granting a Special Use for a Tow Shop and Yard at 203/205 W. Juliette Street and 111/113 S. Wolcott Street

D. Trustee Cunningham - Authorizing Approval of an Invoice Submission & Processing Policy

IV. Public Comment

V. Executive Session

A. Adjourn to Executive Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees - 5 ILCS 120/2(C)(1), and Matters Pertaining to Collective Bargaining - 5 ILCS 120/2(C)(2)

VI. Old & New Business

VII. Adjournment

VILLAGE OF THORNTON
COMMITTEE MEETING MINUTES
November 2, 2026

The Committee Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on November 2, 2026, at 6:00 p.m.
The meeting was recorded by Village Clerk Kitakis and streamed live on the Village of Thornton Facebook page.
President Reynolds requested that attendees be respectful of their electronic devices.

Roll Call

Official	Status
President Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Present
Trustee Pisarzewski	Present
Public Works Superintendent Bryan Roberts	Absent
Park & Recreation Director Dunlop	Present
Police Chief Wesolowski	Present
Fire Chief Schweitzer	Absent

Public Comment

President Reynolds opened the floor for public comment concerning items appearing on either meeting agenda.
There were no public comments.

Committee Reports

Building Committee – Trustee Pisarzewski
Trustee Pisarzewski had no report.

Finance Committee – Trustee Cunningham
Trustee Cunningham had no report.

Recreation Committee – Trustee Middlebrooks
Trustee Middlebrooks had no report.

Police Committee – Trustee Glaser
Trustee Glaser had no report.

Public Works and Fire Committees – Trustee Pratscher
Trustee Pratscher had no report.

Treasurer's Report
Karina Lopez presented the Village's cash position prior to being sworn in as Village Treasurer.
Ms. Lopez reported an adjusted book balance of **$8,797,753.31**.

There were no questions or comments.

Attorney's Report – Attorney Touhy

Attorney Touhy had no report.

Administrator's Report – Administrator Payne

Memorandum of Understanding – School District 154 School Resource Officer

Administrator Payne presented a proposed resolution approving a Memorandum of Understanding (MOU) between the Village of Thornton and School District 154 for the assignment of a School Resource Officer.

Administrator Payne explained that the agreement was requested by the school district and developed in coordination with Police Chief Wesolowski and Attorney Touhy.

Under the proposed agreement, School District 154 would reimburse the Village for the assigned officer's hourly wages and associated employment expenses, including life insurance, IMRF, FICA, and Medicare, for the remainder of the 2026–2027 school year.

During discussion, a Trustee asked whether assigning an officer to the school would require the Village to hire additional police personnel.

Chief Wesolowski explained that the Police Department would remain fully staffed and that no additional hiring would be necessary.

The assigned officer would work a 40-hour administrative schedule, Monday through Friday, while school was in session. During school closures and holidays not observed by the Village, the officer would return to patrol duties.

Trustee Glaser asked whether the officer would receive specialized training for the school assignment.

Chief Wesolowski confirmed that the selected officer had already completed the necessary training, was a certified juvenile officer, and held state certification as a School Resource Officer.

It was further explained that the officer could provide coverage for extracurricular activities, including sporting events, when requested by the school district. The district would reimburse the Village for the additional time.

Board members expressed support for the proactive approach to school safety.

The resolution was scheduled for consideration during the Regular Board Meeting.

Appointment of Karina Lopez as Tax Increment Financing Administrator

Administrator Payne presented a proposed resolution appointing Village Treasurer Karina Lopez as the Village's Tax Increment Financing (TIF) Administrator.

Administrator Payne explained that the Village Board had previously appointed President Reynolds to the position following the departure of the former Village Treasurer.

With the appointment of Ms. Lopez as Treasurer, the Administration recommended transferring the TIF Administrator responsibilities to her.

During discussion, a Trustee asked whether both President Reynolds and Treasurer Lopez would serve as TIF Administrators.

Attorney Touhy clarified that the Tax Increment Allocation Redevelopment Act provides for the designation of one individual to serve as TIF Administrator.

The position includes responsibility for TIF reporting and oversight of Joint Review Board matters.

It was confirmed that Treasurer Lopez would serve as the sole designated TIF Administrator.

The resolution was scheduled for consideration during the Regular Board Meeting.

Appointment of Karina Lopez as Authorized Bank Account Signatory

Administrator Payne presented a proposed resolution designating Treasurer Karina Lopez as an authorized signatory on the Village's bank accounts.

Administrator Payne explained that the designation is a standard administrative procedure following the appointment of a new Treasurer.

It was noted that the former Treasurer had already been removed as an authorized signatory.

During discussion, a Trustee asked whether Treasurer Lopez would be the only authorized signatory.

Administrator Payne clarified that multiple Village officials are authorized to sign on the accounts, including the Village Clerk and Village President.

It was further explained that Village banking procedures require two signatures.

The resolution was scheduled for consideration during the Regular Board Meeting.

2027 Tax Levy Discussion

Administrator Payne presented the proposed 2027 tax levy and accompanying financial memorandum prepared by former Treasurer Frye and Treasurer Lopez.

Administrator Payne explained that the Village's approved budget had been prepared using a projected property tax levy increase of 4.9%.

However, the amount required for outstanding bond obligations had decreased by $10,191.00 compared with the previous levy.

As a result, the proposed overall levy increase was reduced to approximately **4.45%**.

Administrator Payne explained that the levy must be filed no later than the last Tuesday in December.

If the Board agreed with the proposed levy increase, the Administration would prepare the necessary ordinance for consideration at an upcoming meeting.

Board members were encouraged to contact Administrator Payne or Treasurer Lopez with questions concerning the levy calculations.

No formal action was taken.

Fund Balance Transfer Request

Administrator Payne presented a memorandum prepared by Treasurer Lopez, in consultation with former Treasurer Frye, requesting a transfer of unassigned fund balance monies to the Village's Capital Fund.

Administrator Payne explained that the Village's Fund Balance Policy requires the General Fund to maintain reserves equivalent to approximately four to six months of budgeted expenditures.

The following financial information was presented:

Description	Amount
General Fund unassigned fund balance as of April 30, 2025	$3,608,577.00
Annual budgeted expenditures	$6,973,255.00
Six-month reserve	$3,486,628.00
Four-month reserve	$2,324,418.00
Current Capital Fund budget requirement	$397,490.00
Minimum requested transfer	$400,000.00

Administrator Payne explained that the figures were based on the Village's most recently completed audit information. The audit for the subsequent fiscal year had not yet been completed.

The last transfer from the unassigned fund balance had occurred in March 2023, when approximately $645,000.00 was transferred.

Administrator Payne requested a minimum transfer of $400,000.00 to the Capital Fund to cover the current fiscal year's budgeted capital expenditures.

During discussion, Trustee Pisarzewski requested clarification regarding the distinction between the General Fund, unassigned fund balance, and Capital Fund.

Administrator Payne explained that the unassigned fund balance serves as a financial reserve to support Village operations during unexpected circumstances, including delayed property tax distributions and emergency expenditures.

She further explained that the Capital Fund is generally supported through grants, proceeds from property sales, and transfers from the Village's fund balance.

Trustee Pisarzewski questioned whether the Capital Fund's budgeted expenditures represented an existing deficit.

Administrator Payne clarified that the adopted budget anticipated a transfer of fund balance monies to support the Capital Fund and that the requested transfer was necessary to fund the planned expenditures.

Administrator Payne explained that a transfer of $400,000.00 would cover the approximately $397,490.00 in budgeted Capital Fund expenditures but would provide little additional funding for unforeseen capital needs.

She noted that transferring $500,000.00 would leave approximately $103,108,577.00 in the unassigned fund balance, representing more than five months of reserves based on the reported budget.

Board members discussed whether additional transfers could be authorized later in the fiscal year if necessary.

Administrator Payne confirmed that subsequent transfers could be considered.

Following discussion, the Board expressed a preference for proceeding with the minimum requested transfer of $400,000.00.

No formal action was taken during the Committee Meeting.

President's Report

Retirement Recognition – Captain Charles Schultz

President Reynolds congratulated Captain Charles Schultz on his retirement following 24 years of service to the Village of Thornton.

President Reynolds expressed appreciation for his dedication, hard work, and contributions to the community and extended best wishes for his retirement.

Veterans Day Breakfast

President Reynolds reminded residents that the Village of Thornton would host a Veterans Day Breakfast on Wednesday, November 11, 2026, at 9:00 a.m. at the Thornton Police Department.

The event would recognize and honor Thornton residents who served in the United States Armed Forces.

Breakfast would be provided by Jimboo's, with assistance from the Recreation Center.

Residents were encouraged to RSVP by contacting Village Hall at 708-877-4456.

Halloween and Trunk or Treat Appreciation

President Reynolds thanked the Village employees and volunteers who participated in the Halloween trick-or-treating activities and Trunk or Treat event.

She recognized the Police and Fire Departments for their assistance with public safety and expressed appreciation to everyone who helped make the events successful.

Village Newsletter and Community Calendar

President Reynolds addressed changes to the Village's newsletter distribution and thanked Cook's Lounge for its sponsorship contribution.

She explained that Cook's Lounge had contributed after the newsletter's printing deadline and therefore was not included in the printed sponsor acknowledgments.

Administrator Payne provided an update regarding the Village's revised newsletter and community calendar format.

Administrator Payne explained that the software previously used to prepare the Village's bimonthly newsletter, which was distributed with water bills, was becoming obsolete.

As an alternative, Village Clerk Nikki Kitakis developed a community calendar designed to provide residents with information about upcoming Village events and activities.

The Village tested the new format by mailing a calendar to residents.

Administrator Payne reported that the Village had received overwhelmingly positive feedback, including calls from residents who appreciated the convenient format and the ability to display the calendar on their refrigerators.

She also noted that the mailed calendar had helped inform residents who do not use social media or regularly access the Village's website about upcoming community events, including the Veterans Day Breakfast.

Administrator Payne outlined the proposed distribution schedule moving forward.

During months when water bills are not mailed, residents would receive a postcard-style community calendar.

During water billing months, residents would receive a full-page calendar printed on colored paper and distributed with their water bills.

President Reynolds expressed support for the revised format and stated that the calendars would make Village information more accessible and encourage greater participation in community activities.

Administrator Payne and the Board thanked Clerk Kitakis for developing the calendar.

Old Business

None.

New Business

Swearing-In of Village Treasurer Karina Lopez

President Reynolds invited Karina Lopez to come forward for the administration of the Oath of Office as Village Treasurer.

Village Clerk Kitakis administered the Oath of Office to Ms. Lopez.

Ms. Lopez solemnly swore to support the Constitution of the United States and the Constitution of the State of Illinois and to faithfully discharge the duties of the Office of Village Treasurer for the Village of Thornton, Cook County, Illinois, to the best of her ability.

Following the administration of the oath, President Reynolds congratulated Ms. Lopez and formally welcomed her as the Village's new Treasurer.

Adjournment

There being no further business for the good and welfare of the Village, Trustee Cunningham moved to adjourn the Committee Meeting.

Trustee Middlebrooks seconded the motion.
There was no discussion.
A voice vote was taken.

All in favor: Aye.
Opposed: None.

Motion carried.

The Committee Meeting was adjourned at **6:22 p.m.**

Respectfully Submitted,

Nikki L. Kitakis
Village Clerk

Approved: _____

VILLAGE OF THORNTON
REGULAR BOARD MEETING MINUTES
November 2, 2026

The Regular Board Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on November 2, 2026, at 6:22 p.m.

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

President Reynolds requested that attendees be courteous with their electronic devices.

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

Roll Call

Official	Status
President Maxine Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Present
Trustee Pisarzewski	Present
Public Works Superintendent Bryan Roberts	Absent
Park & Recreation Director Dunlop	Present
Police Chief Wesolowski	Present
Fire Chief Schweitzer	Absent

Executive Session

President Reynolds requested a motion to enter Executive Session to discuss matters pertaining to litigation pursuant to **5 ILCS 120/2(c)(11)** of the Illinois Open Meetings Act.

Trustee Cunningham moved to enter Executive Session.

Trustee Pratscher seconded the motion.

There was no discussion.

A roll-call vote was taken.

Trustee	Vote
Cunningham	Yes
Pratscher	Yes
Middlebrooks	Yes
Glaser	Not clearly audible in transcript
Pisarzewski	Yes

Motion carried.

The Regular Board Meeting recessed into Executive Session at **6:24 p.m.**

Reconvening of Regular Board Meeting

President Reynolds called the Regular Board Meeting back into open session at **6:35 p.m.**

Clerk Kitakis conducted roll call.

President Reynolds and Trustees Cunningham, Middlebrooks, Glaser, Pratscher, and Pisarzewski were present.

President Reynolds noted that revised Committee Meeting Minutes and Executive Session Minutes had been distributed to the Board for consideration.

Board members were reminded to return their copies of the Executive Session Minutes to Clerk Kitakis.

Approval of Minutes

Revised Committee Meeting Minutes – October 19, 2026

Trustee Cunningham moved to approve the revised Committee Meeting Minutes of October 19, 2026, as written.

Trustee Glaser seconded the motion.

There was no discussion.

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

Motion carried.

Regular Board Meeting Minutes – October 19, 2026

Trustee Cunningham moved to approve the Regular Board Meeting Minutes of October 19, 2026, as written.

Trustee Pratscher seconded the motion.

There was no discussion.

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

Motion carried.

Executive Session Minutes – October 5, 2026

Trustee Cunningham moved to approve the Executive Session Minutes of October 5, 2026, as written.

Trustee Pratscher seconded the motion.

There was no discussion.

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

Motion carried.

Approval of Vouchers

Trustee Cunningham moved to approve payment of the vouchers dated November 2, 2026, in the total amount of **$428,999.18**, including the following amounts identified during the meeting:

Description	Amount
Secretary of State Grant expenditures	$311,956.50
Prepaid checks	$221,903.52
Stated total vouchers	$428,999.18

Trustee Middlebrooks seconded the motion.

There was no discussion.

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

Motion carried.

Ordinance No. 2026-026 – Compensation and Attendance Requirements for Elected Officials

Trustee Cunningham moved to approve **Ordinance No. 2026-026**, amending Chapter 1-5, Article A of the Thornton Municipal Code relating to compensation and attendance requirements for elected Village officials.

Trustee Glaser seconded the motion.

There was no substantive discussion recorded during this meeting.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Pratscher	Abstain
Pisarzewski	No
Middlebrooks	Yes

Motion carried with three affirmative votes, one negative vote, and one abstention, as announced during the meeting.

Resolution No. 2026-020-R – Appointment of TIF Administrator

Trustee Cunningham moved to approve **Resolution No. 2026-020-R**, appointing Karina Lopez as the Village of Thornton Tax Increment Financing Administrator.

Trustee Pratscher seconded the motion.

There was no discussion.

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

Motion carried.

Resolution No. 2026-021-R – Authorized Bank Account Signatory

Trustee Cunningham moved to approve **Resolution No. 2026-021-R**, designating Karina Lopez as an authorized signatory for the Village's designated depositories.

Trustee Pratscher seconded the motion.

There was no discussion.

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

Motion carried.

Resolution No. 2026-022-R – Release and Settlement Agreement

Trustee Cunningham moved to approve **Resolution No. 2026-022-R**, authorizing a release and settlement agreement in Case No. 25CV08878.

Trustee Middlebrooks seconded the motion.

There was no discussion.

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

Motion carried.

Ordinance No. 2026-027 – Recreational Vehicle Parking and Occupancy

Trustee Glaser moved to approve **Ordinance No. 2026-027**, amending Title 9, Chapter 4 of the Thornton Municipal Code concerning the parking and occupancy of recreational vehicles.

Trustee Cunningham seconded the motion.

During discussion, Trustee Pisarzewski expressed concerns regarding the proposed restrictions on recreational vehicles parked on private property.

She stated that while she supported prohibiting recreational vehicles from parking on public streets, she believed residents should be permitted to park recreational vehicles in their driveways as long as the vehicles remained on private property and did not obstruct sidewalks, public rights-of-way, or motorists' visibility.

Trustee Pisarzewski noted that some residential properties have shorter driveways or limited parking space and that requiring recreational vehicles to remain behind the front building line could create difficulties for property owners.

She also expressed concerns about consistency in enforcement, citing other large vehicles, including box trucks, tow trucks, and boats, parked on residential properties throughout the Village.

Discussion followed regarding the ordinance's proposed requirement that recreational vehicles be parked on lawfully established driveways and not extend beyond the front building line.

It was noted that the primary objective of the ordinance was to prevent recreational vehicles from being parked on public streets or obstructing public areas.

During discussion, it was suggested that the ordinance could be revised to permit recreational vehicles to be parked on established driveways without the front building line restriction, provided they did not obstruct sidewalks, parkways, or public rights-of-way.

Attorney Touhy discussed the possibility of amending the ordinance during the meeting but recommended tabling the matter to allow additional time to prepare revised language addressing the concerns raised.

The Board agreed to postpone consideration of the ordinance pending further review.

Motion to Table Ordinance No. 2026-027

Trustee Glaser moved to table Ordinance No. 2026-027.

Trustee Pratscher seconded the motion.

Trustee	Vote
Glaser	Yes
Pratscher	Yes
Cunningham	No
Middlebrooks	Not clearly audible in transcript
Pisarzewski	Yes

Motion to table carried, as announced during the meeting.

The ordinance was tabled for further review and possible revision.

Resolution No. 2026-019-R – School Resource Officer Agreement

Trustee Glaser moved to approve **Resolution No. 2026-019-R**, authorizing and approving a Memorandum of Understanding between the Village of Thornton and Thornton School District 154 for School Resource Officer services.

Trustee Cunningham seconded the motion.

There was no discussion.

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

Motion carried.

Public Comment

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

There were no public comments.

Old Business

None.

New Business

Donation of Office Furniture and Equipment

Administrator Payne informed the Board that the Village had recently received a substantial donation of gently us office furniture, appliances, and supplies for use in Village facilities.

Administrator Payne estimated the value of the donated items at more than **$50,000.00**.

The donated materials included office desks, adjustable standing desks, chairs, conference room furniture, credenzas, break room tables, refrigerators, microwaves, waste receptacles, and office supplies.

Administrator Payne explained that the donation was arranged through a contact of Police Chief Wesolowski's wife, whose employer was relocating offices.

The Village had already received one shipment of furniture and was expecting a second shipment within approximately two weeks.

The upcoming shipment was expected to include a 21-foot conference table, accompanying chairs, and additional furniture for the Village's conference room and other municipal facilities.

Administrator Payne emphasized that all items were donated at no cost to the Village.

Chief Wesolowski stated that the donated furniture had significantly improved the appearance and functionality of the Police Department.

Board members expressed appreciation for the donation and thanked Chief Wesolowski and his wife for helping coordinate the opportunity.

Railroad Crossing Delays

Trustee Pisarzewski raised concerns regarding frequent and lengthy railroad crossing delays affecting traffic throughout the Village.

Board members discussed several recent incidents involving trains stopped at crossings for extended periods, creating significant traffic disruptions and requiring motorists to use alternate routes.

President Reynolds referenced information received during a railroad-related meeting indicating that certain delays were associated with train crew changes between railroad operators.

It was further reported that a proposed railroad merger could potentially reduce the need for crew changes and related delays in the future, although an increase in overall train traffic was also anticipated.

Board members expressed frustration regarding the impact of railroad operations on residents and motorists.

No formal action was taken.

Railroad Crossing Conditions – Margaret Ridge Road

A Trustee raised concerns regarding the deteriorated condition of the railroad crossing on Margaret Ridge Road near the quarry in Homewood.

The Trustee reported having contacted the railroad company and submitted a service request regarding the condition of the tracks.

The railroad company reportedly advised that personnel would be dispatched to inspect or address the crossing within approximately three to five days.

Another Trustee reported observing a Canadian National Railway vehicle at the crossing earlier that morning.

Board members expressed hope that the railroad company would address the conditions promptly.

No formal action was taken.

Closing Comments

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

She also thanked everyone who attended the meeting.

Adjournment

There being no further business for the good and welfare of the Village, Trustee Pratscher moved to adjourn the Regular Board Meeting.

Trustee Middlebrooks seconded the motion.

There was no discussion.

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

Motion carried.

The Regular Board Meeting was adjourned at 6:52PM

Respectfully Submitted,

Maxine Reynolds
Village President

Approved: _____

Nikki Kitakis
Village Clerk

Approved: _____

VILLAGE OF THORNTON | Payment Approval Report - Prepaid Checks | Nov 13, 2026 10:57AM

Report dates: 11/3/2026-11/13/2026

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
RIGHTSIZE FACILITY PERFORMANCE ILLINOIS				
SO73538-F	10/13/2026	MOVING COMPANY	08-67-8064 Equipment Acquisition	8,645.00
Total RIGHTSIZE FACILITY PERFORMANCE ILLINOIS:				8,645.00
Grand Totals:				8,645.00

VILLAGE OF THORNTON

Payment Approval Report - Fund Summary
Report dates: 11/3/2026-11/13/2026

Nov 13, 2026 10:58AM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				45,457.85
WATER FUND				
Total WATER FUND:				22,278.45
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				31,259.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				25,520.92
SOS GRANT				
Total SOS GRANT:				92,181.13
Total :				23,068.76
Grand Totals:				239,766.11

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
ABBOTTS MINUTE PRINTING				
00054016	11/10/2026	CALENDAR	01-51-8006 Miscellaneous	240.00
Total ABBOTTS MINUTE PRINTING:				240.00
ANTHONY NOTTER				
41081484882	11/10/2026	UNIFORM REIMBURSEMENT	01-67-8013 Uniforms	135.29
41081484882	11/10/2026	UNIFORM REIMBURSEMENT	01-67-8013 Uniforms	183.24
K6901921	11/04/2026	UNIFORM REIMBURSEMENT	01-67-8013 Uniforms	226.28
Total ANTHONY NOTTER:				544.81
BERLA				
26-R01-1023	10/23/2026	VEHICLE SYSTEM FORENSICS	15-68-8003 Travel & Training	15,980.00
Total BERLA:				15,980.00
BERNARD LUBAWY				
MAY - JULY 20	11/12/2026	ELECTRICAL INSPECTIONS	01-59-7092 Electrical Inspections	450.00
Total BERNARD LUBAWY:				450.00
CITY OF LITCHFIELD				
GORMAN 10/2/	11/04/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,706.12
Total CITY OF LITCHFIELD:				11,706.12
COM ED				
17000-11026	11/10/2026	6637317000	01-63-7044 Street light electricity	3,385.48
4142-1026	11/10/2026	9347804142	01-63-7041 Electricity-hst s-vbldgs	100.57
5910-1026	11/10/2026	0830559410	01-63-7044 Street light electricity	44.71
6683-1026	11/10/2026	6883716683	01-63-7041 Electricity-hst s-vbldgs	58.64
8364-1026	11/10/2026	3062988364	01-63-7041 Electricity-hst s-vbldgs	256.28
9494-1026	11/10/2026	3667549494	02-74-7041 Electricity-pumps	358.29
Total COM ED:				4,203.97
D.O.H. SERVICES				
47018	11/04/2026	MEMORIAL PAVERS	01-61-7067 Printing	324.00
Total D.O.H. SERVICES:				324.00
DACRA ADJUDICATION SYSTEM				
2026-10-117	10/31/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DEARBORN LIFE INSURANCE COMPANY				
12/1/26-12/31/	11/12/2026	LIFE INSURANCE	01-01-2231 EFC contributions payable	971.80
Total DEARBORN LIFE INSURANCE COMPANY:				971.80

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DELTA SONIC CAR WASH SYSTEMS, INC.				
0043434	11/05/2026	ADM CAR WASH X4	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH SYSTEMS, INC.:				63.96
FEDERAL SIGNAL CORPORATION				
9332748	10/29/2026	SIREN STA # 45	08-69-8064 Equipment Acquisition	16,015.00
Total FEDERAL SIGNAL CORPORATION:				16,015.00
FLOOD BROTHERS DISPOSAL CO.				
NOVEMBER G	11/05/2026	GARBAGE	26-74-7043 Garbage Services	23,068.76
Total FLOOD BROTHERS DISPOSAL CO.:				23,068.76
GATEWAY BUSINESS SYSTEMS				
43345789	10/26/2026	PINTER CONTRACT PW	01-63-7025 Contract services	131.50
Total GATEWAY BUSINESS SYSTEMS:				131.50
GOV ACCOUNTING LLC				
3738	11/01/2026	PROFESSIONAL SERVICE	01-69-7025 Contracted services	1,100.00
Total GOV ACCOUNTING LLC:				1,100.00
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY				
L17-1359-1	11/06/2026	IEPA LOAN PRINCIPAL DUE	14-74-8101 Debt Principal Pymts	21,198.48
L17-1359-1	11/06/2026	IEPA LOAN INTEREST DUE	14-74-8102 Interest Expense	4,322.44
Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:				25,520.92
ILLINOIS STATE POLICE				
20260903953	11/15/2026	TOLLS	01-69-7025 Contracted services	189.00
Total ILLINOIS STATE POLICE:				189.00
JAN-PRO FRANCHISE DEVELOPMENT				
246282	11/01/2026	1/2 CLEANING	01-67-7025 Contractual services	480.00
Total JAN-PRO FRANCHISE DEVELOPMENT:				480.00
KODA AUTO ELECTRONICS				
3764	11/09/2026	FORD ESCAPE	15-68-8064 Equipment Purchases	4,931.14
3765	11/09/2026	FORD ESCAPE	15-68-8064 Equipment Purchases	4,931.14
3766	11/09/2026	FORD BRONCO	15-67-8064 Equipment Purchases	4,931.14
3767	11/09/2026	FORD ESCAPE	15-68-8064 Equipment Purchases	1,282.90
3768	11/09/2026	FORD EXPLORER	15-67-8064 Equipment Purchases	142.90
Total KODA AUTO ELECTRONICS:				16,219.22
KRUNCH TIME AUTO				
11342	10/28/2026	A-45 OIL CHANGE	01-69-7002 Maint-vehicles	67.04
11343	10/28/2026	A-55 OIL CHANGE	01-69-7002 Maint-vehicles	175.11
Total KRUNCH TIME AUTO:				242.15

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LANER MUCHIN DOMBROW BECKER				
740306	10/01/2026	SEPT RETAINER	01-54-7073 Legal fees - General	800.00
Total LANER MUCHIN DOMBROW BECKER:				800.00
LEGACY FIRE APPARATUS				
22573	10/30/2026	E-45 REPAIR	01-69-7002 Maint-vehicles	590.19
Total LEGACY FIRE APPARATUS:				590.19
M&M HOME REMODELING SERVICES				
10401-607912-	10/23/2026	HISTORICAL SOCIETY ROOF REPAIRS	01-63-7001 Maint-building	1,296.00
Total M&M HOME REMODELING SERVICES:				1,296.00
MENARD Inc				
32865	11/01/2026	MISC SUPPLIES	01-67-8006 Miscellaneous	33.25
33099	11/05/2026	VILLAGE HALL SUPPLIES	01-63-7001 Maint-building	34.80
Total MENARD Inc:				68.05
Montana & Welch				
G:19703-05	11/04/2026	SEPT. TRAFFIC	01-54-7075 Legal fees - Regulatory	1,072.50
G:19703-05	11/04/2026	SEPT. PLANNING	01-54-7076 Legal Fees - Planning & Dev	780.00
G:19703-05	11/04/2026	SEPT. RETAINER	01-54-7073 Legal fees - General	5,639.07
Total Montana & Welch:				7,491.57
NICOR				
7748-3-1026	11/10/2026	77411777483	01-63-7042 Heat	187.79
Total NICOR:				187.79
Office Depot				
480671901001	09/11/2026	OFFICE SUPPLIES AT PD	01-51-8010 Supplies-office	261.60
Total Office Depot:				261.60
Porter Lee Corporation				
34199	11/01/2026	BEAST EVIDENCE SOFTWARE	01-67-7025 Contractual services	875.00
Total Porter Lee Corporation:				875.00
PUBLIC SAFETY DIRECT, INC				
108022	11/09/2026	CAD FUR UNITS	08-69-8064 Equipment Acquisition	6,599.00
Total PUBLIC SAFETY DIRECT, INC:				6,599.00
RAY O'HERRON CO. INC.				
2507276	11/04/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	165.96
2508373	10/30/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	119.19
2509890	11/06/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	529.83
Total RAY O'HERRON CO. INC.:				814.98
RYAN GORMAN				
GORMAN 10/2	10/26/2026	PER DIEM	15-67-8003 Travel/Training	50.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GORMAN 10/3	10/31/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				100.00
STONY TIRE INC.				
1-221172	10/23/2026	E-45 TIRES	01-69-7002 Maint-vehicles	6,002.19
Total STONY TIRE INC.:				6,002.19
STU'S FLAGS				
2323	11/06/2026	VILLAGE HALL FLAGS	01-63-7008 Maint-grounds	904.60
Total STU'S FLAGS:				904.60
TEEL TECHNOLOGIES				
PI56262-47568	10/30/2026	DATA EQUIPMENT TO ASSIST IN BERLA DO	15-68-8064 Equipment Purchases	9,960.00
Total TEEL TECHNOLOGIES:				9,960.00
THE GUN SPOT, LLC				
300-10142026	11/04/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	751.98
Total THE GUN SPOT, LLC:				751.98
Trust Tech, LLC				
32455S	10/31/2026	OCTOBER FOXIT SOFTW.	01-50-8007 Computer Support	146.00
Total Trust Tech, LLC:				146.00
UNIFIRST CORPORATION				
1651276330	11/02/2026	MATS FOR VILLAGE HALL	01-63-7001 Maint-building	26.39
Total UNIFIRST CORPORATION:				26.39
VECTOR SOLUTIONS				
149846	09/15/2026	TRAINING PROGRAM	01-69-8007 Computer Support/IT	4,667.50
Total VECTOR SOLUTIONS:				4,667.50
VILLAGE OF SOUTH HOLLAND				
9/21/26-10/20/	11/01/2026	0806003000 SOUTH HOLLAND WATER	02-74-7043 Water purchases	21,046.52
9/21/26-10/20/	11/01/2026	0806004000 SOUTH HOLLAND WATER	02-74-7043 Water purchases	873.64
Total VILLAGE OF SOUTH HOLLAND:				21,920.16
VILLAGE OF STONE PARK				
VICARI 10/2/26	11/06/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,302.46
VICARI 10/2/26	11/06/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,497.62
Total VILLAGE OF STONE PARK:				16,800.08
VILLAGE OF THORNTON SOSDC				
OCTOBER 202	11/04/2026	DELTA SONIC	15-67-7002 Vehicle Maintenance/Fuel	148.50
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI	15-68-8064 Equipment Purchases	2,477.00
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI	15-68-8064 Equipment Purchases	1,933.15
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI	15-68-8064 Equipment Purchases	770.70
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI	15-68-8064 Equipment Purchases	773.20

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
OCTOBER 202	11/04/2026	MENARDS	15-67-7002 Vehicle Maintenance/Fuel	49.56
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI REFUND	15-68-8064 Equipment Purchases	2,477.00-
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI REFUND	15-68-8064 Equipment Purchases	1,933.15-
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI REFUND	15-68-8064 Equipment Purchases	770.70-
OCTOBER 202	11/04/2026	CUSTOM INK - CMATI REFUND	15-68-8064 Equipment Purchases	773.20-
OCTOBER 202	11/04/2026	VERIZON - ISATT	15-67-7025 Contractual services	2,376.76
OCTOBER 202	11/04/2026	VERIZON - CMATI	15-68-8064 Equipment Purchases	72.02
OCTOBER 202	11/04/2026	VISTA PRINT	15-67-8003 Travel/Training	288.97
OCTOBER 202	11/04/2026	BERLA	15-67-8012 Materials/Supplies	600.00
OCTOBER 202	11/04/2026	BESSE	15-67-8012 Materials/Supplies	605.50
OCTOBER 202	11/04/2026	AMAZON - CMATTI	15-68-8064 Equipment Purchases	839.85
OCTOBER 202	11/04/2026	AMAZON	15-67-8012 Materials/Supplies	64.59
OCTOBER 202	11/04/2026	AMAZON	15-67-8012 Materials/Supplies	486.52
OCTOBER 202	11/04/2026	WINGATE	15-67-8003 Travel/Training	119.77
OCTOBER 202	11/04/2026	AL PIEMONTE FORD	15-67-7002 Vehicle Maintenance/Fuel	95.21
OCTOBER 202	11/04/2026	USPS	15-67-8012 Materials/Supplies	262.40
OCTOBER 202	11/04/2026	ZEIGLER FORD	15-67-7002 Vehicle Maintenance/Fuel	127.06
OCTOBER 202	11/04/2026	DOUBLE TREE	15-67-8003 Travel/Training	164.76
Total VILLAGE OF THORNTON SOSDC:				6,301.47
WENTWORTH TIRE				
30073036	10/27/2026	2024 GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	123.41
30073038	10/27/2026	2021 FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	31.98
30073055	10/29/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	801.15
Total WENTWORTH TIRE:				956.54
WEST PUBLISHING CORPORATION				
854275632	11/01/2026	SOFTWARE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total WEST PUBLISHING CORPORATION:				1,310.70
WEX BANK				
116169610	10/31/2026	FUEL PD	01-67-7031 Motor fuel	5,014.05
116172873	10/31/2026	FUEL FIRE	01-69-7031 Motor fuel	3,068.48
116181908	10/31/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	12,847.00
116213521	10/31/2026	FUEL PW	01-63-7031 Motor fuel	1,338.58
Total WEX BANK:				22,268.11
WORKING WELL				
63837	11/02/2026	DRUG TESTING	01-61-7025 Contract services	70.00
Total WORKING WELL:				70.00
Grand Totals:				231,121.11

VILLAGE OF THORNTON

Payment Approval Report

Report dates: 11/3/2026-11/13/2026

Nov 13, 2026 10:56AM

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

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.

Village of Thornton

Memo

To: Mayor Reynolds and Board of Trustees

From: Vivian Payne, Village Administrator

cc: Karina Lopez - Treasurer

Date: November 10, 2026

Re: Line-Item Adjustment Request for ISATT

The Illinois Statewide Auto Theft Task Force (ISATT) is requesting a line-item transfer request for the purchase of 3 Motorola BRINC drones. There is a carry-over in the salaries line-item from 2026 of $449,928.97, and they would like to transfer $293,970 into the equipment line-item for this purchase.

GL #15-68-7077	(293,970.00)
GL #15-68-8064	293,970.00

Illinois Secretary of State

Illinois Vehicle Hijacking and Motor Vehicle Theft Prevention and Insurance Verification

BUDGET AMENDMENT REQUEST

It is a grantee's responsibility to monitor activities and expenditures to ensure compliance with the approved budget for each grant. You may request to transfer funds between line items to align your approved budget with anticipated actual costs. **Please use this form to request all line-item transfers.** If the total of all line-item transfer requests exceeds 10% of the grant award, it is considered a significant variance from the approved budget and will require a formal contract amendment. A Budget Amendment Request may be submitted any time during the grant period, but no later than 60 days prior to the end of the grant period.

Grantee Agency: Chicago Police Department

Obligation Number: 24MV218002

Grantee Staff Person Making Request: Andrew V. Costello

Email: andrew.costello@chicagopolice.org Phone: 312 590-8233

	Approved Grant Budget	Amount of Change + or -	Amended Grant Budget	Reason for Change
Salaries, Wages, Benefits	$1,048,970	-$293,970	$755,000	There is an additional $449,928 in S,W,B carried over from 2026 The $293,970 is for the purchase of 3 BRINC Drones from Motorola. Contract includes 5 years of service and maintenance.
Consultant Fees				
Travel	$9,140		$9,140	
Supplies/Materials	$73,700		$73,700	
Equipment	$278,400	+$293,970	$572,370	
Services	$8,400		$8,400	
Indirect Costs				
TOTAL	$1,418,610		$1,418,610	

The total of the Approved Grant Budge column and the Amended Grant Budget column must be equal.

Requested by: [signature] Approved By: _____

Date: 5 Nov 26 Date: _____

Printed by authority of the State of Illinois by union employees. August 2023 — 1 — PP 6

BERLA

CMATS

Invoice

Company Address	445 Defense Highway, Suite M Annapolis, Maryland 21401 United States	Created Date	10/23/2026
		Expiration Date	12/22/2026
		Invoice Number	26-R01-1023
Email	rjones@berla.co	Contact Name	Kelly Smith
Phone	(443) 333-9301	Email	kelly.smith@chicagopolice.org
Bill To Name	Chicago (IL) Police Department	Ship To Name	Chicago (IL) Police Department
Bill To	Chicago, Illinois United States	Ship To	Chicago, Illinois United States

Quantity	Product	Line Item Description	Sales Price	Total Price
4.00	Vehicle System Forensics Chip-off Course	St Charles, IL June 2027	$3,995.00	$15,980.00

Subtotal	$15,980.00
Grand Total	$15,980.00

11/10/2026
15-68-8003
Sgt. [illegible]

The provision of products and services under this Quote / Invoice are and shall be subject to, and the above named company and customer hereby accepts the terms and conditions set forth in the Berla Software License, Support and Services Agreement available at https://berla.co/berla-terms-and-conditions/ and the iVe End User License Agreement provided with the software components (collectively, the "Agreement"). Any additional or inconsistent terms set forth in any purchase order, common terms and conditions, contract general terms or provisions, or similar document provided by the above named company or customer related hereto are hereby rejected and shall be null and void in all respects.

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026-027

AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR A TOW SHOP AND YARD (203 and 205 W. Juliette Street and 111 and 113 S. Wolcott Street)

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

ROSEMARY CUNNINGHAM
GINA GLASER
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER
Trustees

Published in pamphlet form by authority of the Village President and Village Clerk of the Village of Thornton on 11/16/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

ORDINANCE NO. 2026-027

AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS, GRANTING A SPECIAL USE FOR A TOW SHOP AND YARD (203 and 205 W. Juliette Street and 111 and 113 S. Wolcott Street)

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

WHEREAS, the Village President and the Board of Trustees of the Village of Thornton (the "*Corporate Authorities*") have exercised the power conferred on them pursuant to the Village's Home Rule Powers by adopting Title 11 of the Thornton Municipal Code, entitled the Thornton Zoning Ordinance (the "*Zoning Code*"); and

WHEREAS, Chapter 11-9 of the Zoning Code governs Special Uses, and pursuant to Section 11-9-4 thereof, the Village Board of Trustees is authorized, following review by the Planning and Development Commission (the "*Plan Commission*"), to approve Special Uses subject to conditions; and

WHEREAS, BK Leasing, LLC (the "*Applicant*") seeks approval of a Special Use to permit the operation of a tow shop and yard on property commonly known as 203 and 205 W. Juliette Street and 111 and 113 S. Wolcott Street, Thornton, Illinois (the "*Special Use*"), as legally described on Exhibit A, a copy of which is attached hereto and incorporated herein (the "*Property*"); and

WHEREAS, the Property is owned by the Village (203 and 205 W. Juliette Street) and by Jackcsi, LLC (111 and 113 S. Wolcott Street) (collectively, the "*Owners*"), and is located within the I Industrial District (the "*Industrial District*"); and

WHEREAS, Section 11-6-2 of the Zoning Code authorizes, in the Industrial District, storage and commercial uses determined by the Plan Commission, after application and hearing, to be of the same general character as the uses permitted in the Industrial District and consistent with the General Development Land Use and Industrial Development goals of the comprehensive plan of the Village; and

WHEREAS, the Plan Commission conducted a duly noticed public hearing on November 10, 2026, at which time all interested persons were given an opportunity to be heard; and

WHEREAS, at the conclusion of the public hearing, the Plan Commission voted to recommend approval of the Special Use subject to certain conditions and forwarded its findings of fact and recommendation to the Corporate Authorities; and

WHEREAS, following application and hearing, the Plan Commission determined that the proposed tow shop and yard is consistent with the objectives of the Village's Comprehensive Plan, is acceptable at the requested location, and is compatible with surrounding properties and the Village's land use objectives; and

WHEREAS, the Corporate Authorities have duly considered the Plan Commission's recommendation and findings of fact along with the application and all other relevant materials and have determined that approval of the Special Use is consistent with the Thornton Village Code; and

WHEREAS, the Corporate Authorities deem it advisable and in the best interests of the health, safety, and welfare of the residents of the Village to grant the Special Use subject to the conditions identified herein.

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

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

Section 2. The Corporate Authorities hereby adopt the findings of fact of the Planning and Development Commission dated November 10, 2026, as the findings of the Village President and Board of Trustees. All documents, plans, and exhibits submitted as part of the public hearing record are incorporated herein by reference.

Section 3. In addition to the findings set forth in Section 2 above, the Corporate Authorities further find that the proposed Special Use:

A. Is consistent with all applicable provisions of the Village's Comprehensive Plan, as contained in Title 12 of the Thornton Municipal Code;

B. Is necessary and desirable at the particular location requested to provide a service or facility which is in the interest of public convenience and will contribute to the general welfare of the neighborhood and community;

C. Will not, under the circumstances of the particular case, be detrimental to the health, safety, morals, or general welfare of persons residing or working in the vicinity, nor injurious to property values or improvements in the area;

D. Will be adequately served by existing public facilities, including roads, drainage, potable water, sanitary sewer, and police and fire protection;

E. Provides for adequate maintenance of the use and associated structures;

F. Has minimized, to the degree possible, adverse effects on the natural environment;

G. Will contain provisions for safe and effective traffic control; and

H. Is of the same general character as the uses permitted in the Industrial District under Section 11-6-2 of the Zoning Code, including warehousing, storage and distribution facilities, cartage and express facilities, and parking lots, satisfies the performance standards of Section 11-6-2, and is consistent with the General Development Land Use and Industrial Development goals of the comprehensive plan of the Village.

Section 4. Subject to the terms and conditions set forth herein, the Special Use is hereby granted for the Property pursuant to Section 11-6-2 and Chapter 11-9 of the Thornton Municipal Code.

Section 5. The Special Use granted herein is expressly subject to the following conditions:

A. The Special Use approval shall authorize the operation of a towing business and associated vehicle storage yard only, as approved by the Village Board of Trustees.

B. This approval does not authorize automobile sales, vehicle dealership operations, vehicle dismantling, salvage operations, or automotive repair. Any such use shall require separate review and approval in accordance with the Thornton Village Code.

C. Outdoor vehicle storage shall be limited to vehicles held in connection with the approved towing operations. All vehicles shall be stored within the designated storage areas on the subject property, and no vehicles shall be stored on any public street or right-of-way.

D. Inoperable, accident-damaged, or unregistered vehicles may be stored on the property only in connection with the approved towing operations. Such vehicles shall be maintained in an orderly manner and shall not be dismantled or used for salvage purposes.

E. Prior to issuance of any building permit or certificate of occupancy, the Applicant shall submit building and site plans to the Village Building Department for review and approval to verify compliance with applicable Village requirements.

F. All outdoor vehicle storage areas shall be enclosed by fencing and screened from adjacent residential properties, subject to review and approval by the Village Building Department.

G. The Applicant shall install and maintain an operational security camera system covering all outdoor vehicle storage areas and vehicle access points on the subject property. The system shall operate at all times.

H. Pursuant to §11-9-4(D) of the Thornton Village Code, the Special Use shall become null and void unless the use is established within one (1) year of approval by the Village Board of Trustees, unless an extension is granted.

I. The Ordinance approving the Special Use shall be signed by the Applicant to signify acknowledgment and acceptance of the terms thereof.

J. The Special Use approval shall not constitute authorization to occupy or use any property owned by the Village of Thornton. The Applicant shall obtain all necessary property rights and authorizations prior to commencing operations.

Section 6. The Applicant shall at all times comply with the terms and conditions of this Ordinance. Failure to comply shall constitute grounds for revocation of the Special Use in accordance with applicable law.

Section 7. Nothing in this Ordinance shall be construed to alter the zoning classification of the Property or to permit any use not otherwise allowed except as expressly approved herein.

Section 8. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 9. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 16th day of November, 2026, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 16th day of November 2026.

_____
MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

_____
NIKKI KITAKIS
VILLAGE CLERK

Exhibit A

Legal Description

Property Identification Numbers (PINs): 29-34-123-006-0000, 29-34-123-007-0000

LOTS 7 AND 8 IN BLOCK 18 IN THE VILLAGE OF THORNTON, A SUBDIVISION IN THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Identification Numbers (PINs): 29-34-123-006-0000, 29-34-123-007-0000; and

LOT 9 IN BLOCK 18 IN VILLAGE OF THORNTON A SUBDIVISION OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 36 NORTH RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

Property Identification Numbers (PINs): 29-34-123-017-0000 and 29-34-123-018-0000

ACKNOWLEDGMENT BY APPLICANT AND OWNER: THE UNDERSIGNED AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:

APPLICANT: BK LEASING, LLC

OWNER: JACKCSI, LLC

_____ _____

By: _____

Its: _____

Dated: _____

By: _____

Its: _____

Dated: _____

VILLAGE OF THORNTON

INVOICE SUBMISSION & PROCESSING POLICY

Effective Date: November 16, 2026

Subject: Deadline for Submission of Invoices for Board of Trustees Approval

1. PURPOSE

The purpose of this policy is to establish a consistent and mandatory deadline for the submission and entry of all invoices requiring approval by the Village of Thornton Board of Trustees. This policy is intended to ensure adequate time for review, processing, preparation of Board meeting agendas, and timely distribution of supporting documentation.

2. BILL ENTRY DEADLINE

All invoices intended for consideration and approval at a regularly scheduled or special Board of Trustees meeting must be received and entered into the Village's invoice processing system no later than **12:00 NOON (12:00 P.M.) on the Thursday immediately preceding the scheduled Board meeting.**

3. STRICT ENFORCEMENT AND EXCEPTIONS

The deadline established in this policy is mandatory and will be strictly enforced.

- Any invoice not received and entered by 12:00 noon on the Thursday preceding the Board meeting will not be included on that meeting's agenda for approval.
- Any exception to the established deadline or requirements of this policy must receive prior approval from the Village Administrator or Village Treasurer.
- No department head, supervisor, employee, or other individual has the authority to independently authorize an exception to this policy.
- Verbal requests, late submissions, or requests for expedited processing do not constitute approval of an exception.
- Invoices submitted after the deadline without prior approval from the Village Administrator or Village Treasurer must be held for consideration at the next available Board meeting.

4. DEPARTMENT AND EMPLOYEE RESPONSIBILITY

All department heads, supervisors, employees, and other individuals responsible for submitting invoices or bills for payment are responsible for ensuring that all required documentation is submitted in sufficient time to meet the established deadline.

It is the responsibility of each department to plan accordingly and allow adequate time for invoice review, approval, and entry.

5. ADMINISTRATION

The Village's Finance Department shall administer and enforce this policy. Bills received after the established deadline shall be deferred to the next Board meeting, subject to the normal review and approval process.

6. POLICY COMPLIANCE

Compliance with this policy is required of all Village departments and personnel involved in the submission, review, and processing of invoices.

This policy is effective upon adoption and shall remain in effect until amended or rescinded by the Village.