



VILLAGE OF THORNTON

Regular Board Meeting

June 15, 2026 at 6:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

- [A.](#) Committee Meeting Minutes for June 1, 2026
- [B.](#) Regular Board Meeting Minutes for June 1, 2026
- C. Approval of Executive Session Minutes of January 20, 2026
- D. Approval of Executive Session Minutes of June 1, 2026
- [E.](#) Approve Vouchers for June 15, 2026
- F. Motion to Authorize Payment of Bills and Necessary Disbursements Through July 6, 2026, to be Ratified at the Next Board Meeting

III. Committee Topics

- [A.](#) Trustee Pratscher - Resolution #2026-014R - Authorizing & Approving an Intergovernmental Agreement by and between the Village and the County of Will Related to Access to the Will County 800 MHz Radio System

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Executive Session

- A. 5 ILCS 120/2(c)(6): The setting of a price for the sale or lease of property owned by the public body and 5 ILCS 120/2(c)(2): Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

XI. Old & New Business

XII. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING MINUTES

June 1, 2026

The Committee Meeting of the Village of Thornton was called to order by President Maxine Reynolds on Monday, June 1, 2026, at 6:02 P.M.

President Reynolds stated that the meeting was being recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page. Residents were asked to be respectful with their electronic devices during the meeting.

ROLL CALL

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher
- Park & Recreation Director Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Absent:

- Trustee Kaye
- Trustee Pisarzewski
- Public Works Superintendent Roberts

PUBLIC COMMENT

President Reynolds asked if there was any public comment regarding items appearing on either agenda. There was no public comment.

COMMITTEE REPORTS

Trustee Pisarzewski

Absent. No report

Trustee Cunningham

No report.

Trustee Middlebrooks

No report.

Trustee Kaye

Absent. No report.

Trustee Glaser

No report.

Trustee Pratscher

No report.

TREASURER'S REPORT

Treasurer Jackson reported that the Village's cash position as of May 29, 2026, was **\$9,163,312.63.**

Treasurer Jackson advised that the Village has entered budget season and that Trustees have been provided with a preliminary budget draft, along with an introductory memorandum explaining the purpose of the draft budget. She explained that the document is intended to serve as a working draft to begin the budget development process and facilitate discussions regarding Village priorities, operational needs, staffing considerations, and capital improvement projects before a final budget is presented and adopted.

Treasurer Jackson further reported that she prepared departmental budget memorandums for each department she met with. These memorandums provide background information regarding proposed departmental budgets and the reasoning behind budget requests to assist Trustees in reviewing and understanding the proposed expenditures.

Discussion followed regarding opportunities for Trustees to meet individually with department heads, the Treasurer, and Administrator Payne to review departmental budgets and ask

questions. Trustees were encouraged to carefully review the budget memorandum and submit questions throughout the budget development process.

President Reynolds acknowledged Trustee Cunningham's efforts to schedule meetings regarding budget discussions and encouraged all Trustees to participate in departmental budget reviews. President Reynolds further stated that the budget memorandums provide valuable context and greatly improve understanding of departmental operations and budget requests.

President Reynolds thanked Treasurer Jackson and the department heads for the time and effort invested in preparing the budget materials and supporting documentation.

ENGINEER'S REPORT

No report.

ATTORNEY'S REPORT

No report.

ADMINISTRATOR'S REPORT

Administrator Payne reported no items.

PRESIDENT'S REPORT

President Reynolds reported the following:

The Village received a recognition letter from the American Legion in recognition of the Village's support of the American Legion and American Legion Auxiliary Poppy Program benefiting American veterans. President Reynolds expressed appreciation to the American Legion and the American Legion Auxiliary on behalf of the Village.

President Reynolds thanked everyone involved in the Memorial Day Parade, Memorial Day Service, and related activities, including Phillip Warner, the Thornton Fire Department, the

American Legion, the Police Department, Village staff, department heads, and all vendors who participated in making the event a success.

President Reynolds also thanked Trustee Pratscher, Trustee Middlebrooks, and Treasurer Jackson for participating in the Memorial Day Parade.

President Reynolds thanked Trustee Glaser and Trustee Cunningham for attending Wolcott School's graduation ceremony and congratulated all Thornton graduates.

President Reynolds reported that she and Trustee Middlebrooks recently attended the Crossing Guard Appreciation Breakfast. She thanked Charlene and her staff for hosting and preparing the event and thanked Fire Chief Rick Schweitzer for his assistance and participation.

President Reynolds expressed appreciation for the Village's crossing guards and their dedication to ensuring the safety of Thornton's children each school day.

President Reynolds announced that applications are currently being accepted for Thornton T-Ball.

Knee High Camp will begin on June 2, 2026, at the Community Center.

Free popsicles will be distributed from 2:00 P.M. to 4:00 P.M. on June 5 and June 12.

Summer Workshops will begin on June 9, 2026.

Summer Talks will begin on June 15, 2026.

Senior Bingo and Luncheon will be held on June 10, 2026.

Coffee with the President will be held on June 13, 2026, at 9:00 A.M. at Village Hall.

The Village is currently accepting vendor, crafter, and food truck applications for the Thornton Fall Fest scheduled for Saturday, October 17, 2026.

President Reynolds encouraged residents to stay informed through the Village's Facebook pages, newsletters, and electronic sign.

President Reynolds stated that the Village recently declined a proposed battery storage project. Due to numerous inquiries received from residents and neighboring communities, she wished to publicly clarify that the Village politely declined the proposal.

OLD BUSINESS

None.

NEW BUSINESS

None.

ADJOURNMENT

Motion by Trustee Pratscher, seconded by Trustee Middlebrooks, to adjourn the Committee Meeting.

Roll Call Vote

Trustee	Vote
Pratscher	Yes
Middlebrooks	Yes
Cunningham	Yes
Glaser	Yes

Motion carried.

The Committee Meeting was adjourned at approximately 6:11 P.M.

Respectfully Submitted,

Nikki Kitakis, Village Clerk

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

June 1, 2026

The Regular Board Meeting of the Village of Thornton was called to order by President Maxine Reynolds on Monday, June 1, 2026, at 6:15 P.M.

President Reynolds stated that the meeting was being recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page. Residents were asked to be courteous with their electronic devices.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President Reynolds.

MOMENT OF SILENCE

A moment of silence was observed for public servants, members of the military, the sick, and those recently departed, with special recognition given to Teresa Engelbrecht and Joseph Garaki, Sr.

ROLL CALL

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher
- Park & Recreation Director Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Absent:

- Trustee Kaye
- Trustee Pisarzewski
- Public Works Superintendent Roberts

Motion by Trustee Glaser, seconded by Trustee Pratscher, to approve the Committee Minutes of May 18, 2026, as written.

Roll Call Vote

Trustee	Vote
Glaser	Yes
Pratscher	Yes
Cunningham	Yes
Middlebrooks	Yes

Motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES
May 18, 2026

Motion by Trustee Glaser, seconded by Trustee Pratscher, to approve the Regular Board Meeting Minutes of May 18, 2026, as written.

Roll Call Vote

Trustee	Vote
Glaser	Yes
Pratscher	Yes
Cunningham	Yes
Middlebrooks	Yes

Motion carried.

APPROVAL OF VOUCHERS
June 1, 2026

Motion by Trustee Pratscher, seconded by Trustee Glaser, to approve payment of the vouchers dated June 1, 2026, in the amount of **\$418,946.14**, of which **\$233,054.38** was paid from the SOS Grant Fund and **\$131,252.19** consisted of prepaid checks.

Roll Call Vote

Trustee	Vote
Pratscher	Yes
Glaser	Yes

Trustee	Vote
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Middlebrooks	Yes
Cunningham	Yes

Motion carried.

PUBLIC COMMENT

President Reynolds asked if there was any public comment regarding any agenda item or matter before the Board. No public comment was offered.

EXECUTIVE SESSION

Motion by Trustee Pratscher, seconded by Trustee Glaser, to enter into Executive Session pursuant to **5 ILCS 120/2(c)(6)** for the setting of a price for the sale or lease of property owned by the public body, with no action to be taken following Executive Session.

Roll Call Vote

Trustee	Vote
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Pratscher	Yes
Glaser	Yes
Cunningham	Yes
Middlebrooks	Yes

Motion carried.

The Board entered Executive Session a 6:18 P.M.

The Regular Board Meeting reconvened from Executive Session at **7:16 P.M.**

Roll Call

Present:

- President Reynolds
- Trustee Cunningham

- Trustee Middlebrooks
- Trustee Glaser
- Trustee Pratscher

OLD BUSINESS

None.

NEW BUSINESS

None.

PRESIDENT'S COMMENTS

President Reynolds thanked the Village employees, elected officials, and residents for allowing the Board to serve the community. She also thanked everyone who attended the meeting and those who remained throughout the Executive Session.

ADJOURNMENT

Motion by Trustee Pratscher, seconded by Trustee Middlebrooks, to adjourn the Regular Board Meeting.

Roll Call Vote

Trustee	Vote
Pratscher	Yes
Middlebrooks	Yes
Cunningham	Yes
Glaser	Yes

Motion carried.

The Regular Board Meeting was adjourned at **7:18 P.M.**

Nikki Kitakis, Village Clerk

Maxine Reynolds, Village President

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				76,987.47
WATER FUND				
Total WATER FUND:				160,207.69
GO BOND DEBT SERVICE				
Total GO BOND DEBT SERVICE:				7,105.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				99,056.12
SOS GRANT				
Total SOS GRANT:				127,601.62
Total :				23,068.76
Grand Totals:				494,026.66

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
BED LINERS OF BARTLETT				
17810	06/05/2026	COVER	15-67-8063 Vehicle Acquisitions	909.99
Total BED LINERS OF BARTLETT:				909.99
CALUMET CITY PLUMBING				
22-R0568.04-1	06/08/2026	PAYMENT 11 & 12 FINAL	14-74-8063 Infrastructure Impr. Water	99,056.12
72790	06/15/2026	STORM SEWER' X7	02-74-7016 Maintenance Sewers	964.00
Total CALUMET CITY PLUMBING:				100,020.12
CHASE				
0000002063	06/05/2026	BOND INTEREST	09-30-8102 Interest - 2018 GO Bond	7,105.00
Total CHASE:				7,105.00
CITY OF BLUE ISLAND				
Sisk 04/10/26 t	06/09/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,222.35
Sisk 04/10/26 t	06/09/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,487.14
Sisk 05/22/26 t	06/09/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	15,811.70
Sisk 05/22/26 t	06/09/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,173.92
Total CITY OF BLUE ISLAND:				40,695.11
CITY OF CHICAGO HEIGHTS				
3/1/26-3/31/26	06/05/2026	WATER	02-74-7043 Water purchases	55,845.84
4/1/26-4/30/26	06/05/2026	WATER	02-74-7043 Water purchases	53,527.44
Total CITY OF CHICAGO HEIGHTS:				109,373.28
CLARKE'S GARDEN CENTER				
15221	05/14/2026	SOD VILLIGE HALL	01-63-7008 Maint-grounds	233.61
Total CLARKE'S GARDEN CENTER:				233.61
COM ED				
000239-526	06/08/2026	3261000239	01-63-7044 Street light electricity	44.07
29795-526	06/08/2026	3766829795	01-63-7044 Street light electricity	44.07
88364-526	06/08/2026	3062988364	01-63-7044 Street light electricity	236.94
Total COM ED:				325.08
DACRA ADJUDICATION SYSTEM				
2026-05-113	06/03/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DELTA SONIC CAR WASH SYSTEMS, INC.				
0037763	06/01/2026	ADM CAR WASH X4	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH SYSTEMS, INC.:				63.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
DONALD STONEROCK JR.				
07042026	06/10/2026	FIREWORKS DISPLAY STIPEND	01-50-8037 Special events	300.00
Total DONALD STONEROCK JR.:				300.00
DTN, LLC				
210-00313625	06/01/2026	WEATHER	01-63-7025 Contract services	861.90
Total DTN, LLC:				861.90
EAGLE UNIFORM CO., INC.				
53180-3	06/03/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	93.00
53302-3	06/02/2026	UNIFORMS @ F.D.	01-69-8013 Uniforms	14.00
Total EAGLE UNIFORM CO., INC.:				107.00
ELAN FINANCIAL SERVICES				
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	128.10
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	21.42
4/14/26 - 5/14/	06/03/2026	7/11	01-50-8006 Miscellaneous	13.17
4/14/26 - 5/14/	06/03/2026	THE QUARRY	01-50-8006 Miscellaneous	159.35
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	74.97
4/14/26 - 5/14/	06/03/2026	VERIZON	01-50-7040 Telephone	403.88
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	1,971.90
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	2,182.00
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	190.70
4/14/26 - 5/14/	06/03/2026	COMCAST	01-50-8007 Computer Support	128.10
4/14/26 - 5/14/	06/03/2026	VERIZON	01-67-7025 Contractual services	160.04
4/14/26 - 5/14/	06/03/2026	FP MAILING	01-67-8006 Miscellaneous	170.50
4/14/26 - 5/14/	06/03/2026	THE GUN SPOT	01-67-8005 Training/Conferences	7,998.43
4/14/26 - 5/14/	06/03/2026	CPS REGISTRATION	01-67-8005 Training/Conferences	4,700.00
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-67-8005 Training/Conferences	45.88
4/14/26 - 5/14/	06/03/2026	IDI	01-67-7025 Contractual services	80.00
4/14/26 - 5/14/	06/03/2026	THE GUN SPOT	01-67-8005 Training/Conferences	508.24
4/14/26 - 5/14/	06/03/2026	IMPACT	01-67-7025 Contractual services	20.68
4/14/26 - 5/14/	06/03/2026	USPS	01-67-8014 Supplies-operating	6.08
4/14/26 - 5/14/	06/03/2026	FEXEX	02-74-7020 Maint-water tests	131.80
4/14/26 - 5/14/	06/03/2026	FEXEX	02-74-7020 Maint-water tests	15.58
4/14/26 - 5/14/	06/03/2026	BADGE AND WALLET	01-69-8013 Uniforms	522.95
4/14/26 - 5/14/	06/03/2026	AMAZON	01-50-8006 Miscellaneous	31.96
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	93.49
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	19.99
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	61.96
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-50-8006 Miscellaneous	52.81
4/14/26 - 5/14/	06/03/2026	AMAZON	01-50-8006 Miscellaneous	130.41
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	16.85
4/14/26 - 5/14/	06/03/2026	JEWEL OSCO	01-50-8037 Special events	29.62
4/14/26 - 5/14/	06/03/2026	THE QUARRY	01-50-8037 Special events	183.17
4/14/26 - 5/14/	06/03/2026	TECH COM	01-50-7040 Telephone	136.77
4/14/26 - 5/14/	06/03/2026	AMAZON	01-50-8006 Miscellaneous	49.40
4/14/26 - 5/14/	06/03/2026	QUILL	01-51-8010 Supplies-office	18.99
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	35.48-
4/14/26 - 5/14/	06/03/2026	HOME DEPOT	01-61-8064 Equipment purchases	42.98
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-61-7026 Recreational Programs	63.34
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8014 Supplies-Operating	38.49
4/14/26 - 5/14/	06/03/2026	JIMBOOS	01-61-7026 Recreational Programs	258.75
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8014 Supplies-Operating	103.42

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8010 Supplies-office	261.59
4/14/26 - 5/14/	06/03/2026	AMAZON	01-59-8014 Supplies-operating	227.88
4/14/26 - 5/14/	06/03/2026	JIFFY	01-61-8013 Uniforms	254.72
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	183.48
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8014 Supplies-Operating	63.09
4/14/26 - 5/14/	06/03/2026	HOME DEPOT	01-61-8064 Equipment purchases	276.00
4/14/26 - 5/14/	06/03/2026	JEWEL OSCO	01-50-8037 Special events	29.97
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-61-7026 Recreational Programs	62.11
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-61-7026 Recreational Programs	6.58
4/14/26 - 5/14/	06/03/2026	PROELITE	01-61-7018 Maint-equipment	270.00
4/14/26 - 5/14/	06/03/2026	GFS	01-61-7026 Recreational Programs	96.20
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	35.48
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	11.69
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	283.90
4/14/26 - 5/14/	06/03/2026	DISCOUNT MUGS	01-61-8014 Supplies-Operating	482.25
4/14/26 - 5/14/	06/03/2026	DISCOUNT MUGS	01-61-7026 Recreational Programs	105.73
4/14/26 - 5/14/	06/03/2026	SAMS CLUB	01-61-7026 Recreational Programs	293.82
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-7026 Recreational Programs	179.18
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-7026 Recreational Programs	142.91
4/14/26 - 5/14/	06/03/2026	GFS	01-61-7026 Recreational Programs	250.21
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-7018 Maint-equipment	125.92
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-7026 Recreational Programs	12.24
4/14/26 - 5/14/	06/03/2026	JIFFY	01-61-8014 Supplies-Operating	110.88
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-7026 Recreational Programs	133.61
4/14/26 - 5/14/	06/03/2026	JIFFY	01-61-8014 Supplies-Operating	351.10
4/14/26 - 5/14/	06/03/2026	AMAZON	01-61-8064 Equipment purchases	51.38
4/14/26 - 5/14/	06/03/2026	AMAZON	01-69-8014 Supplies-operating	95.96
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	14.68
4/14/26 - 5/14/	06/03/2026	AMAZON	01-51-8010 Supplies-office	12.95
4/14/26 - 5/14/	06/03/2026	GFS	01-61-7026 Recreational Programs	103.15
4/14/26 - 5/14/	06/03/2026	LATE FEE	01-50-8006 Miscellaneous	290.49
Total ELAN FINANCIAL SERVICES:				25,749.84
FLOOD BROTHERS DISPOSAL CO.				
May Invoice	06/11/2026	GARBAGE	26-74-7043 Garbage Services	23,068.76
Total FLOOD BROTHERS DISPOSAL CO.:				23,068.76
GATEWAY BUSINESS SYSTEMS				
42077348	05/26/2026	PINTER CONTRACT PW	01-63-7025 Contract services	131.50
Total GATEWAY BUSINESS SYSTEMS:				131.50
Grethey Electric				
632026-1	06/03/2026	ELECTRICAL WORK PD	01-63-7001 Maint-building	490.00
632026-2	06/03/2026	FIRE STATION 2 ELECTRIC WORK	01-63-7001 Maint-building	450.00
Total Grethey Electric:				940.00
JAX INSPECTION PRO, INC				
556	06/05/2026	PLUMBING INSPECTION	01-59-7094 Plumbing Inspections	55.00
561	06/05/2026	PLUMBING INSPECTIONS	01-59-7094 Plumbing Inspections	330.00
Total JAX INSPECTION PRO, INC:				385.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JM Custom T-Shirts				
000851	06/03/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	248.95
Total JM Custom T-Shirts:				248.95
KODA AUTO ELECTRONICS				
3726	06/05/2026	FORD EXPLORER	15-67-8064 Equipment Purchases	7,226.23
3727	06/05/2026	FORD EXPLORER	15-68-8064 Equipment Purchases	7,565.33
Total KODA AUTO ELECTRONICS:				14,791.56
Lexipol, LLC				
INVLEX112701	06/03/2026	DEPARTMENTAL POLICIES & PROCEDURES	01-67-8005 Training/Conferences	9,531.40
Total Lexipol, LLC:				9,531.40
LITCHFIELD POLICE DEPT.				
GORMAN 5/1/2	06/05/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,709.54
GORMAN 5/1/2	06/05/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	252.42
Total LITCHFIELD POLICE DEPT.:				11,961.96
MENARD Inc				
22738	06/05/2026	FD SUPPLIES	01-69-8014 Supplies-operating	246.02
23034	06/05/2026	FD SUPPLIES	01-69-8014 Supplies-operating	409.91
23687	06/05/2026	FD SUPPLIES	01-69-8014 Supplies-operating	74.42
Total MENARD Inc:				730.35
METROPOLITAN INDUSTRIES, INC.				
inv084680	05/15/2026	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
PERFECT POTTY, INC.				
34540	05/28/2026	PORTABLE RESTROOM	01-61-7025 Contract services	195.00
Total PERFECT POTTY, INC.:				195.00
ROSE PEST SOLUTIONS HD				
4448360	05/21/2026	PEST CONTROL REC	01-63-7001 Maint-building	75.00
4448361	05/21/2026	PEST CONTROL PD	01-63-7001 Maint-building	85.00
4448362	05/21/2026	PEST CONTROL PW	01-63-7001 Maint-building	75.00
4448363	05/21/2026	PEST CONTROL V-HALL	01-63-7001 Maint-building	85.00
Total ROSE PEST SOLUTIONS HD:				320.00
RYAN GORMAN				
GORMAN 5/22/	06/05/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SCOTT R. WHEATON & ASSOC.				
202606014	06/03/2026	MAY 2026 HEARING	01-54-7073 Legal fees - General	500.00
Total SCOTT R. WHEATON & ASSOC.:				500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
SECRETARY OF STATE POLICE				
5/16/26-5/31/2	06/05/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	10,090.91
Total SECRETARY OF STATE POLICE:				10,090.91
SHOREWOOD HOME AND AUTO, INC				
02-514803	05/08/2026	MOWER PARTS	01-63-7018 Maint-equipment	176.08
Total SHOREWOOD HOME AND AUTO, INC:				176.08
SOUTH OAK DODGE CHRYSLER JEEP				
483806	06/10/2026	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	2,134.10
Total SOUTH OAK DODGE CHRYSLER JEEP:				2,134.10
SOUTHWESTERN ILLINOIS COLLEGE				
26098794-060	06/10/2026	POLICE ACADEMY TRANS. SESSION	01-67-8005 Training/Conferences	1,800.00
Total SOUTHWESTERN ILLINOIS COLLEGE:				1,800.00
STATE INDUSTRIAL PRODUCTS CORP.				
9040461786	01/15/2026	SUPLIES PD,REC,FD,VH	01-63-8014 Supplies-operating	302.20
9040461786	01/15/2026	SANITAR SEWER SUPPLIES	02-74-7016 Maintenance Sewers	524.33
904187562	04/28/2026	SUPPLIES	01-63-8014 Supplies-operating	2,975.91
Total STATE INDUSTRIAL PRODUCTS CORP.:				3,802.44
STU'S FLAGS				
2371	05/27/2026	800 PAGERS FOR SOUTHLAND	01-69-8064 Equipment	4,000.45
2372	05/27/2026	FLAGS	01-67-8006 Miscellaneous	225.00
2373	06/08/2026	CHARGERS FOR 800 PAGERS	01-69-8064 Equipment	276.47
Total STU'S FLAGS:				4,501.92
SUBURBAN MAJOR ACCIDENT RECONSTRUCTION T				
SM2026-AF	06/10/2026	S.M.A.R.T. 2026	01-67-8002 Memberships	1,000.00
Total SUBURBAN MAJOR ACCIDENT RECONSTRUCTION T:				1,000.00
T & T BUSINESS SYSTEMS				
125607	06/10/2026	PRINTER @ VH	01-51-7025 Contracted Service	235.89
125608	06/10/2026	COPIER AT FD	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				403.89
TERRY HOUTS				
114-4049478-3	06/03/2026	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	29.91
114-4049478-3	06/03/2026	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	66.98
114-4049478-3	06/03/2026	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	37.50
Total TERRY HOUTS:				134.39
TROPHYS ARE US				
34219	04/17/2026	FD PLATES	01-69-8014 Supplies-operating	136.00
Total TROPHYS ARE US:				136.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TRUGREEN CHEMLAWN				
225639286	05/28/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	1,013.00
22566117	05/28/2026	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	706.59
225680693	05/28/2026	VEG CONTROL REC CENTER	01-63-7008 Maint-grounds	268.87
225692308	05/28/2026	WEED CONTROL MIKRUT PARK	01-63-7008 Maint-grounds	875.43
225719294	05/29/2026	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	100.03
Total TRUGREEN CHEMLAWN:				2,963.92
TYR Tactical, LLC				
2084486	06/03/2026	BODY ARMOR	01-61-8013 Uniforms	8,211.00
Total TYR Tactical, LLC:				8,211.00
VILLAGE OF BEECHER				
Supple 5/6/26 th	06/09/2026	SIPPLE SALARY REIMBURSEMENT 5/6 TO 5/	15-67-7075 ISATT Sworn Law Enforcem	8,747.70
Supple 5/6/26 th	06/09/2026	SIPPLE OT REIMBURSEMENT 5/6 TO 5/20	15-67-7077 ISATT Sworn Law Enforce	1,565.69
Total VILLAGE OF BEECHER:				10,313.39
VILLAGE OF SOUTH HOLLAND				
1/30/26-4/30/2	06/05/2026	WATER	02-74-7043 Water purchases	49,038.70
Total VILLAGE OF SOUTH HOLLAND:				49,038.70
VILLAGE OF STONE PARK				
Vicari 05/01/26	06/09/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,164.43
Vicari 05/01/26	06/09/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,783.25
Total VILLAGE OF STONE PARK:				16,947.68
VILLAGE OF THORNTON SOSDC				
05312026	06/09/2026	MENARDS	15-67-8064 Equipment Purchases	106.93
05312026	06/09/2026	AMAZON	15-67-8012 Materials/Supplies	102.72
05312026	06/09/2026	AMAZON	15-67-8012 Materials/Supplies	185.94
05312026	06/09/2026	ZEIGLER FORD N.R CMATI	15-67-8063 Vehicle Acquisitions	1,350.00
05312026	06/09/2026	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
05312026	06/09/2026	VERIZON ISATT	15-67-7025 Contractual services	2,235.14
05312026	06/09/2026	WINGATE	15-67-8003 Travel/Training	119.77
05312026	06/09/2026	WINGATE	15-67-8003 Travel/Training	119.77
05312026	06/09/2026	MIDCO	15-68-8064 Equipment Purchases	571.95
05312026	06/09/2026	DECKED	15-68-8064 Equipment Purchases	1,869.99
Total VILLAGE OF THORNTON SOSDC:				6,734.23
WENTWORTH TIRE				
30070552	06/03/2026	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	187.99
30070614	06/05/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	182.79
30070666	06/03/2026	OIL CHANGE	01-67-7002 Maint-vehicles	61.43
30070742	06/09/2026	VEHICLE MAINTENANCE	15-67-7002 Vehicle Maintenance/Fuel	628.39
Total WENTWORTH TIRE:				1,060.60
WEST PUBLISHING CORPORATION				
853650799	06/05/2026	ONLINE SOFTWARE	15-67-7025 Contractual services	1,310.70

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total WEST PUBLISHING CORPORATION:				1,310.70
WEX BANK				
112903398	06/05/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	12,366.91
112921518	06/05/2026	FUEL PD	01-67-7031 Motor fuel	4,591.20
112923978	06/05/2026	FUEL FIRE	01-69-7031 Motor fuel	3,113.56
112943345	06/05/2026	FUEL PW	01-63-7031 Motor fuel	1,317.67
Total WEX BANK:				21,389.34
Grand Totals:				493,408.66

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
IL SECRETARY OF STATE				
06112026	06/11/2026	6 CONFIDENTIAL PLATES	15-68-8064 Equipment Purchases	618.00
Total IL SECRETARY OF STATE:				618.00
Grand Totals:				618.00

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2026-014R

**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BY
AND BETWEEN THE VILLAGE AND THE COUNTY OF WILL RELATED TO
ACCESS TO THE WILL COUNTY 800 MHz RADIO SYSTEM**

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

ROSEMARY CUNNINGHAM
GINA GLASER
ERNEST “BO” KAYE
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 06/15/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476

RESOLUTION NO. 2026-014R**A RESOLUTION OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS,
AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT BY
AND BETWEEN THE VILLAGE AND THE COUNTY OF WILL RELATED TO
ACCESS TO THE WILL COUNTY 800 MHZ RADIO SYSTEM**

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 Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes agreements between governmental bodies; and

WHEREAS, the Village and the County of Will desire to enter into an intergovernmental agreement related to the Village’s access to the Will County 800 MHz Radio System, a copy of which is attached hereto and made a part hereof as Exhibit A (the “*Agreement*”); and

WHEREAS, the Village President and Board of Trustees of the Village of Thornton (the “*Corporate Authorities*”) deem it advisable and in the best interest of the Village to approve the Agreement and authorize its execution pursuant to the Village’s Home Rule Powers.

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

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

Section 2. The Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board with such necessary non-material changes as may be authorized by the Village President.

Section 3. The Village President and Village Administrator are hereby authorized and directed to execute and deliver the Agreement and any and all documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as necessary to implement the terms of this Resolution and as contained in the Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 15th day of June 2026, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois on this 15th day of June 2026.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK

Exhibit A

Agreement

(see attached)