



VILLAGE OF THORNTON

Regular Board Meeting

July 20, 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 15, 2026
- [B.](#) Board Meeting Minutes for June 15, 2026
- [C.](#) Special Board Meeting Minutes for June 29, 2026
- D. Executive Session Minutes of January 20, 2026
- E. Executive Session Minutes for June 15, 2026
- [F.](#) Approve Vouchers for July 6, 2026
- [G.](#) Approve Vouchers for July 20, 2026

III. Committee Topics

- [A.](#) Trustee Cunningham - Ordinance #2026-021 - An Ordinance Making Appropriations for the Village of Thornton, Cook County, Illinois for the Fiscal Year Beginning May 1, 2026 and Ending April 30, 2027
- [B.](#) Trustee Glaser - Approve the Purchase of Four New Vehicles for the Chicago Police Department in the Amount of \$162,337.14 from Zeigler Ford with Grant Funds from the SOS Grant for ISATT
- [C.](#) Trustee Pratscher - Approve the Purchase of the G2 Voice Alert System for Fire Station #2

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Executive Session

- A. Adjourn to Executive Session to Discuss Matters Pertaining to Litigation - 5 ILCS 120/2(C)(11) and the Purchase or Lease of Real Property for the Use of the Public Body
- 5 ILCS 120/2(C)(2)

XI. Old & New Business

XII. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING MINUTES

June 15, 2026

The Committee Meeting of the Village of Thornton, Illinois, was called to order by President Maxine Reynolds at 6:00 p.m. on Monday, June 15, 2026. The meeting was recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

Roll Call

Present:

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Pisarzewski
- Trustee Pratscher
- Public Works Superintendent Bryan Roberts
- Park & Recreation Director Sharlee Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Absent:

- Trustee Glaser

Public Comment

Robert Enright, 116 N. Wolcott Street, addressed the Board. Mr. Enright thanked the Board for restoring service to Fire Station No. 2 and expressed his appreciation for bringing fire protection back to the east side of the railroad tracks. He stated that residents feel much safer and wanted to thank the Village for returning the station to service.

No further public comments were offered.

COMMITTEE REPORTS

Building Department – Trustee Pisarzewski

For the month of May:

- 27 permits were issued.
- Permit fees totaled \$1,637.00.
- The assessed value of work was \$125,067.35.
- The Building Department completed 214 inspections, including one stop-work order.
- A total of 132 citations were issued, most for operating without a business license.

There was no discussion.

Finance – Trustee Cunningham

The Village's cash and investment position as of May 2026 totaled **\$8,337,474.42**.

There was no discussion.

Recreation Department – Trustee Middlebrooks

Trustee Middlebrooks reported that registration remains open for summer programs and that staff are preparing for Fourth of July concessions and festivities commemorating America's 250th Anniversary. The Recreation Center continues to host Senior Card Club, Alcoholics Anonymous, and TOPS meetings weekly.

Monthly activities include Senior Bingo Luncheons and Free Family Movie Nights with the Library. Residents are encouraged to follow Village News, Comcast Channel 4, Facebook, and ThorntonIL.us for information regarding upcoming events and are encouraged to share suggestions.

Director Dunlop then read a letter received from TOPS Illinois Chapter #0790. The letter thanked the Recreation Department staff for their kindness, courtesy, and assistance, specifically mentioning providing water, moving scales, making wheelchairs available, and helping members with mobility limitations. The group expressed appreciation for the friendship and support shown by the Recreation Department and presented a small donation.

There was no discussion.

Public Works – Trustee Kaye

- 43 JULIE locate requests.
- Four sewer complaints.

Trustee Kaye thanked the Public Works employees for their efforts during the recent storm cleanup.

There was no discussion.

Police Department – Trustee Cunningham

For the month of May:

- 314 calls for service.
- 527 citations issued.
- Seven crime prevention notices.
- Forty-eight reports completed.
- 384 traffic stops.

The department also assisted Chicago Heights, Matteson, Glenwood, Homewood, Illinois State Police, South Holland, SSCRT, SSMCTF, SMART, and Lynwood Police Department.

Trustee Cunningham reminded residents that fireworks are illegal in the Village and urged residents to call 9-1-1 in case of emergencies.

There was no discussion.

Fire Department – Trustee Pratscher

Fire Department activity for the month included:

- 35 inspections and complaints.
- Two special-use permits for new businesses received.
- Twenty-eight violations discovered and corrected.
- Three properties requiring re-inspection.
- No tickets or fines issued.
- 122 emergency responses.
- 216 hours of training completed.

Chief Schweitzer reported that three firefighters completed advanced firefighting training and successfully passed their state examinations.

Engine 45 has been in the repair shop for the past four weeks.

The department received a grant from the Illinois State Fire Marshal's Office in the amount of **\$22,537** for the purchase of a power stair chair for an ambulance.

Firefighters participated in live fire training and also attended Field Day activities at Wolcott School.

Chief Schweitzer further reported that the department assisted in obtaining recognition for a Fire/EMS Person of the Year award.

President Reynolds commended all departments for their outstanding work.

There was no discussion.

Treasurer's Report – Treasurer Simone Jackson

For the month of May:

General Fund

- Revenues: \$208,564.68
- Expenditures: \$400,776.50
- Excess of expenditures over revenues: \$192,211.82

Water Fund

- Revenues: \$150.00
- Expenditures: \$14,230.76
- Excess of expenditures over revenues: \$14,080.76

There were no questions or comments.

Attorney's Report – Attorney Touhy

Attorney Touhy had no report.

Administrator's Report – Administrator Payne

Administrator Payne presented one item for discussion: a resolution authorizing and approving an intergovernmental agreement between the Village of Thornton and Will County regarding access to the Will County radio system.

Chief Schweitzer explained that after transitioning to the 800 MHz radio system last year, the Fire Department purchased new radios and related equipment. The proposed agreement would allow the Village Fire Department access to Will County radio channels. Chief Schweitzer noted that there would be no cost associated with the agreement.

Administrator Payne stated that the resolution would be presented for Board consideration during the Regular Board Meeting.

President's Report

President Reynolds had no report and thanked all Village departments for their hard work and dedication.

Old Business

None.

New Business

None.

Adjournment

Trustee Kaye moved, seconded by Trustee Pratscher, to adjourn the Committee Meeting.

Roll Call Vote

Ayes:

- Trustee Kaye
- Trustee Pratscher
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Pisarzewski

Nays: None

Absent:

- Trustee Glaser

Motion carried.

The Committee Meeting adjourned at **6:11 p.m.**

Respectfully Submitted,

Nikki Kitakis, Village Clerk

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

June 15, 2026

The Regular Board Meeting of the Village of Thornton, Illinois, was called to order by President Maxine Reynolds at 6:15 p.m. on Monday, June 15, 2026. The meeting was recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

President Reynolds led those present in the Pledge of Allegiance.

A moment of silence was observed for public servants, members of the military, the sick, and recently departed residents, with special recognition given to Pat Albrecht, school librarian and fellow resident.

Roll Call

Present

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Pratscher
- Trustee Piszewski
- Public Works Superintendent Bryan Roberts
- Park & Recreation Director Sharlee Dunlop
- Police Chief Wesolowski
- Fire Chief Schweitzer

Absent

- Trustee Glaser

Approval of Committee Meeting Minutes – June 1, 2026

President Reynolds requested approval of the Committee Meeting Minutes of June 1, 2026, with one spelling correction.

Motion: Trustee Pratscher
Second: Trustee Cunningham

Roll Call Vote

Ayes:

- Trustee Pratscher
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Pisarzewski

Absent: Trustee Glaser

Motion carried.

Approval of Regular Board Meeting Minutes – June 1, 2026

Motion: Trustee Pratscher
Second: Trustee Middlebrooks

Roll Call Vote

Ayes:

- Trustee Pratscher
- Trustee Middlebrooks
- Trustee Cunningham
- Trustee Kaye
- Trustee Pisarzewski

Absent: Trustee Glaser

Motion carried.

Executive Session Minutes – January 20, 2026

Copies of the Executive Session Minutes were distributed for review. Trustee Pisarzewski raised concerns regarding references made in the first person and noted the absence of an ending time. Attorney Touhy advised that substantive changes should be addressed at a future meeting. Following discussion, the Board agreed to table consideration of the January 20, 2026 Executive Session Minutes.

Motion to Table: Trustee Kaye
Second: Trustee Pisarzewski

Roll Call Vote

Ayes:

- Trustee Kaye
- Trustee Pisarzewski
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Pratscher

Absent: Trustee Glaser

Motion carried.

Approval of Executive Session Minutes – June 1, 2026

Motion: Trustee Kaye
Second: Trustee Pratscher

Roll Call Vote

Ayes:

- Trustee Kaye
- Trustee Pratscher
- Trustee Cunningham
- Trustee Middlebrooks

- Trustee Pisarzewski

Absent: Trustee Glaser

Motion carried.

Approval of Vouchers

President Reynolds requested approval of vouchers dated June 15, 2026, in the amount of **\$494,026.66**, which included **\$127,601.62** from the SOS Grant and **\$618.00** in escrow prepaid checks.

Motion: Trustee Pratscher

Second: Trustee Kaye

Roll Call Vote

Ayes:

- Trustee Pratscher
- Trustee Kaye
- Trustee Middlebrooks
- Trustee Cunningham
- Trustee Pisarzewski

Absent: Trustee Glaser

Motion carried.

Authorization of Bills and Necessary Disbursements

President Reynolds requested authorization for the payment of bills and necessary disbursements through July 6, 2026, to be ratified at the next Board Meeting.

Motion: Trustee Cunningham

Second: Trustee Kaye

Roll Call Vote

Ayes:

- Trustee Cunningham
- Trustee Kaye
- Trustee Middlebrooks
- Trustee Pratscher
- Trustee Piszewski

Absent: Trustee Glaser

Motion carried.

Resolution No. 26-014R

A Resolution Authorizing and Approving an Intergovernmental Agreement Between the Village of Thornton and the County of Will for Access to the Will County 800 MHz Radio System

Motion: Trustee Pratscher

Second: Trustee Kaye

Roll Call Vote

Ayes:

- Trustee Pratscher
- Trustee Kaye
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Piszewski

Absent: Trustee Glaser

Motion carried.

President Reynolds reminded the Board that there would be no meeting on July 6, 2026. The next regularly scheduled Board Meeting would be held on **July 20, 2026**. Emergency meetings, if necessary, would follow established procedures.

Public Comment

There was no public comment on items not appearing on the agenda.

Executive Session

President Reynolds requested a motion to enter Executive Session pursuant to:

- **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 representatives and deliberations concerning salaries and compensation.

Motion: Trustee Pratscher

Second: Trustee Cunningham

Roll Call Vote

Ayes:

- Trustee Pratscher
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Piszewski

Nays:

- Trustee Kaye

Absent:

- Trustee Glaser

Motion carried.

The Board entered Executive Session at approximately **6:27 p.m.**

Reconvening of Regular Board Meeting

President Reynolds called the Regular Board Meeting back into session at **7:37 p.m.**

Roll Call

Present

- President Maxine Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Pratscher
- Trustee Pisarzewski

Absent

- Trustee Glaser

Old Business

None.

New Business

None.

President's Remarks

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.

Adjournment

With no further business for the good and welfare of the Village, Trustee Middlebrooks moved, seconded by Trustee Cunningham, to adjourn the meeting.

Roll Call Vote

Ayes:

- Trustee Middlebrooks
- Trustee Cunningham
- Trustee Kaye
- Trustee Pratscher
- Trustee Pisarzewski

Nays: None

Absent:

- Trustee Glaser

Motion carried.

The Regular Board Meeting adjourned at 7:38 p.m.

Respectfully Submitted,

Nikki Kitakis, Village Clerk

Maxine Reynolds, Village President

VILLAGE OF THORNTON

SPECIAL MEETING MINUTES

June 29, 2026

The Special Meeting of the Village Board was called to order by President Reynolds at **6:16 p.m.** in the Council Chambers, 115 E. Margaret Street, Thornton, Illinois.

The meeting was recorded by Clerk Kitakis.

Pledge of Allegiance

Those present stood and recited the Pledge of Allegiance.

Moment of Silence

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

Roll Call

Present:

- President Reynolds
- Trustee Cunningham
- Trustee Middlebrooks
- Trustee Kaye
- Trustee Glaser
- Trustee Pratscher
- Trustee Pisarzewski

Ordinance No. 2026-022

Authorizing and Approving a Collective Bargaining Agreement Between the Village of Thornton and the Metropolitan Alliance of Police

Motion: Trustee Glaser moved to approve Ordinance No. 2026-022 authorizing and approving a Collective Bargaining Agreement between the Village of Thornton and the Metropolitan Alliance of Police.

Second: Trustee Kaye

Roll Call Vote:

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

Motion Carried.

Public Comment

No public comments were offered.

Old Business

None.

New Business

Trustee Kaye voiced concerns regarding railroad crossings being blocked for extended periods within the Village.

President Reynolds reported repeated delays caused by stopped trains and discussed efforts to contact railroad representatives regarding scheduling and operations affecting Thornton residents.

The Board discussed possible methods for addressing the issue, including contacting railroad officials directly and encouraging residents to submit complaints regarding blocked crossings through the Federal Railroad Administration (FRA).

Staff was directed to research the legality of publishing information regarding the FRA complaint process in a future Village newsletter. No formal action was taken.

Adjournment

Motion: Trustee Pratscher moved to adjourn the meeting.

Second: Trustee Kaye

Roll Call Vote:

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

Motion Carried.

The Special Meeting adjourned at approximately **6:24 p.m.**

Respectfully Submitted,

Nikki Kitakis, Village Clerk

Maxine Reynolds, Village President

Report Criteria:

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BLUECROSS BLUESHIELD OF ILLINOIS				
7/1/26 - 7/31/2	06/22/2026	HEALTH INSURANCE	01-01-2231 EFC contributions payable	59,386.53
Total BLUECROSS BLUESHIELD OF ILLINOIS:				59,386.53
DEARBORN LIFE INSURANCE COMPANY				
7/1/26 - 7/31/2	06/22/2026	LIFE INSURNACE	01-01-2231 EFC contributions payable	631.41
Total DEARBORN LIFE INSURANCE COMPANY:				631.41
DUCA, GIUSEPPE				
GIUSEPPE 6/1	06/29/2026	OIL CHANGE AND FILTER	15-67-7002 Vehicle Maintenance/Fuel	107.72
Total DUCA, GIUSEPPE:				107.72
GEORGE SPANIER				
12252025	04/30/2026	SANTA	01-69-7025 Contracted services	100.00
Total GEORGE SPANIER:				100.00
IL SECRETARY OF STATE				
SOS 6/26/26	06/24/2026	TITLE AND REGISTRATION	15-67-8063 Vehicle Acquisitions	316.00
Total IL SECRETARY OF STATE:				316.00
JAX INSPECTION PRO, INC				
568	05/01/2026	PLUMBING INSPECTION	01-59-7094 Plumbing Inspections	660.00
Total JAX INSPECTION PRO, INC:				660.00
SENTINEL TECHNOLOGIES, INC.				
INV59117	06/22/2026	SUBSCRIPTION	01-50-8007 Computer Support	844.20
Total SENTINEL TECHNOLOGIES, INC.:				844.20
USPS				
06242026	06/24/2026	WATER QUALITY REPORT	02-74-7065 Postage	955.90
Total USPS:				955.90
Grand Totals:				63,001.76

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				
00053175	06/23/2026	PRINTING CCR REPORT	02-74-8006 Miscellaneous	541.00
Total ABBOTTS MINUTE PRINTING:				541.00
ACCURATE DOCUMENT DESTRUCTION				
16701840T095	07/07/2026	DOCUMENT DESTRUCTION	15-67-7025 Contractual services	353.76
Total ACCURATE DOCUMENT DESTRUCTION:				353.76
AIR ONE EQUIPMENT				
237251	06/05/2026	FIRE BOOTS	01-69-8064 Equipment	626.00
Total AIR ONE EQUIPMENT:				626.00
ANDREW MC CANN				
inv0000260763	06/10/2026	MAINT. HUBBARD FIELD SPRINKLER	01-63-7008 Maint-grounds	389.78
Total ANDREW MC CANN:				389.78
AXON ENTERPRISE, INC.				
INUS455865	06/26/2026	AXON ENTERPRISE	01-67-7025 Contractual services	2,346.34
Total AXON ENTERPRISE, INC.:				2,346.34
BEDFORD PARK POLICE DEPARTMENT				
RADECKI 1/5/2	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,622.27
RADECKI 10/1	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,609.04
RADECKI 10/1	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,376.27
RADECKI 11/7/	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	9,820.58
RADECKI 11/7/	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,051.04
RADECKI 12/5/	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,789.69
RADECKI 12/5/	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,107.43
RADECKI 5/1/2	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,989.41
RADECKI 5/1/2	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,282.40
RADECKI 5/29/	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,047.61
RADECKI 5/29/	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,043.20
RADECKI 8/15/	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,199.36
RADECKI 8/15/	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,741.85
RADECKI 9/12/	07/07/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,122.45
RADECKI 9/12/	07/07/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,736.51
Total BEDFORD PARK POLICE DEPARTMENT:				111,539.11
BERLA				
2G R05 0622	07/02/2026	SYSTEM FORENSICS	15-67-8003 Travel/Training	7,990.00
Total BERLA:				7,990.00
CHICAGO POLICE DEPARTMENT				
26-BOC-033	06/29/2026	PHONES	15-68-8064 Equipment Purchases	2,577.71
FARANO 5/16/	06/30/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,757.12

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
FARANO 5/16/	06/30/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,610.34
RYAN 5/16/26-	06/30/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,757.12
RYAN 5/16/26-	06/30/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,484.25
Total CHICAGO POLICE DEPARTMENT:				45,186.54
CHUCKS COMPRESSOR REPAIR				
2488	06/10/2026	AIR TESTING SERVICE	01-69-7025 Contracted services	1,000.00
Total CHUCKS COMPRESSOR REPAIR:				1,000.00
CITY OF CHICAGO				
4/1/26 - 4/30/2	07/01/2026	CMATI OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	100,218.03
5/1/26 - 5/31/2	07/01/2026	CMATI OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	100,467.30
Total CITY OF CHICAGO:				200,685.33
CITY OF CHICAGO HEIGHTS				
5/1/26 - 5/31/2	07/01/2026	WATER	02-74-7043 Water purchases	54,648.00
Total CITY OF CHICAGO HEIGHTS:				54,648.00
CLEANING SPECIALIST INC.				
10367	06/17/2026	BODY REMOVAL	01-67-7025 Contractual services	350.00
10428	06/17/2026	BODY REMOVAL	01-67-7025 Contractual services	350.00
Total CLEANING SPECIALIST INC.:				700.00
COM ED				
49494-626	05/29/2026	3667549494	01-63-7041 Electricity-hst s-vldgs	425.39
Total COM ED:				425.39
COOK COUNTY STATES ATTORNEYS OFFICE				
KARAM 3/22/2	07/07/2026	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pysl	14,209.75
KARAM 4/19/2	07/07/2026	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pysl	14,209.76
KARAM 5/17/2	07/07/2026	SALARY REIMBURSEMENT	15-67-7074 ISATT State's Attny Pysl	14,209.75
Total COOK COUNTY STATES ATTORNEYS OFFICE:				42,629.26
CORTEZ CONCRETE				
12-60476	06/18/2026	SIDEWALK REPLACE	04-80-7007 Maint - Sidewalks	500.00
Total CORTEZ CONCRETE:				500.00
DELTA SONIC CAR WASH SYSTEMS, INC.				
INV-0038831	07/02/2026	CAR WASHES	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH SYSTEMS, INC.:				63.96
EAGLE UNIFORM CO., INC.				
53862-3	06/29/2026	F.D. UNIFORMS	01-69-8013 Uniforms	25.00
54337-3	06/22/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	12.00
Total EAGLE UNIFORM CO., INC.:				37.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ELAN FINANCIAL SERVICES				
5/15/26 - 6/11/2	06/23/2026	COMCAST	01-50-8007 Computer Support	21.42
5/15/26 - 6/11/2	06/23/2026	AT HOME STORE	01-63-7008 Maint-grounds	107.98
5/15/26 - 6/11/2	06/23/2026	COMCAST	01-50-8007 Computer Support	74.97
5/15/26 - 6/11/2	06/23/2026	HOME DEPOT	01-63-7008 Maint-grounds	93.74
5/15/26 - 6/11/2	06/23/2026	VERIZON	01-50-7040 Telephone	400.03
5/15/26 - 6/11/2	06/23/2026	HOME DEPOT	01-63-7008 Maint-grounds	45.82
5/15/26 - 6/11/2	06/23/2026	COMCAST	01-50-8007 Computer Support	2,182.00
5/15/26 - 6/11/2	06/23/2026	COMCAST	01-50-8007 Computer Support	1,971.90
5/15/26 - 6/11/2	06/23/2026	COMCAST	01-50-8007 Computer Support	190.70
5/15/26 - 6/11/2	06/23/2026	VERIZON	01-67-7025 Contractual services	160.04
5/15/26 - 6/11/2	06/23/2026	MEDQUEST	01-67-8005 Training/Conferences	278.99
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-67-8013 Uniforms	16.99
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-67-8013 Uniforms	64.14
5/15/26 - 6/11/2	06/23/2026	USPS	01-67-8006 Miscellaneous	10.48
5/15/26 - 6/11/2	06/23/2026	WP SOILEATER	01-67-8013 Uniforms	156.97
5/15/26 - 6/11/2	06/23/2026	IDI	01-67-7025 Contractual services	77.50
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-67-8013 Uniforms	61.36
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-67-8014 Supplies-operating	48.99
5/15/26 - 6/11/2	06/23/2026	LYNWOOD TIRE	01-63-7002 Maint-vehicles	4,337.39
5/15/26 - 6/11/2	06/23/2026	SP 911 SYSTEMS	01-61-8014 Supplies-Operating	442.51
5/15/26 - 6/11/2	06/23/2026	USPS	01-59-7065 Postage	14.59
5/15/26 - 6/11/2	06/23/2026	QUILL	01-51-8010 Supplies-office	251.94
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-51-8010 Supplies-office	10.99
5/15/26 - 6/11/2	06/23/2026	SAMS CLUB	01-50-8006 Miscellaneous	206.07
5/15/26 - 6/11/2	06/23/2026	NOTARY	01-51-8002 Memberships	49.00
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-51-8010 Supplies-office	123.89
5/15/26 - 6/11/2	06/23/2026	RLI INSURANCE	01-51-8002 Memberships	99.55
5/15/26 - 6/11/2	06/23/2026	NOTARY PUBLIC	01-51-8002 Memberships	49.00
5/15/26 - 6/11/2	06/23/2026	TECH COM	01-50-7040 Telephone	136.77
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-51-8064 Equipment purchases	158.93
5/15/26 - 6/11/2	06/23/2026	USPS	01-51-8006 Miscellaneous	10.47
5/15/26 - 6/11/2	06/23/2026	SAMS CLUB	01-61-7026 Recreational Programs	107.64
5/15/26 - 6/11/2	06/23/2026	DOLLARTREE	01-61-7026 Recreational Programs	45.75
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	35.96
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	20.97
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	18.95
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	44.65
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	125.36
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	74.97
5/15/26 - 6/11/2	06/23/2026	SAMS CLUB	01-50-8037 Special events	175.82
5/15/26 - 6/11/2	06/23/2026	JIFFY	01-61-8013 Uniforms	124.29
5/15/26 - 6/11/2	06/23/2026	JIFFY	01-61-8013 Uniforms	32.30
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	46.27
5/15/26 - 6/11/2	06/23/2026	JEWEL OSCO	01-50-8037 Special events	25.45
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	97.95
5/15/26 - 6/11/2	06/23/2026	JEWEL	01-61-7026 Recreational Programs	28.24
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	8.99
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-7026 Recreational Programs	83.46
5/15/26 - 6/11/2	06/23/2026	AMAZON	01-61-8014 Supplies-Operating	53.45
5/15/26 - 6/11/2	06/23/2026	DOLLARTREE	01-61-7026 Recreational Programs	60.25
5/15/26 - 6/11/2	06/23/2026	SAMSClub	01-61-7026 Recreational Programs	174.36
Total ELAN FINANCIAL SERVICES:				13,240.20
EMS MANAGEMENT & CONSULTANTS, INC.				
26555	05/31/2026	AMBULANCE BILLING	01-69-7025 Contracted services	455.13

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ems-020880	10/31/2025	AMBULANCE BILLING	01-69-7025 Contracted services	1,439.00
ems-021279	01/14/2026	AMBULANCE BILLING	01-69-7025 Contracted services	698.18
ems-19920	09/30/2025	AMBULANCE BILLING	01-69-7025 Contracted services	797.42
Total EMS MANAGEMENT & CONSULTANTS, INC.:				3,389.73
GDL AUTO BODY INC.				
17613	07/01/2026	DURANGO	15-68-8064 Equipment Purchases	1,732.08
Total GDL AUTO BODY INC.:				1,732.08
Great America Financial Services				
42303283	06/22/2026	COPIERS @ PD	01-67-8007 Computer Support/IT	558.00
42303284	06/22/2026	COPIER @ REC	01-61-7025 Contract services	244.57
Total Great America Financial Services:				802.57
GREAT LAKES DISTRIBUTING, INC.				
241338	07/01/2026	PRESSURE WASHER PARTS\REPAIR	01-63-7018 Maint-equipment	460.20
Total GREAT LAKES DISTRIBUTING, INC.:				460.20
IL DEPT OF HEALTHCARE & FAMILY SERVICES				
GEMTFY26Q3-	06/29/2026	GEMT 01/01/26 THRU 03/31/26	01-01-2111 Accounts Payable-Other	9,834.18
Total IL DEPT OF HEALTHCARE & FAMILY SERVICES:				9,834.18
IL DEPT OF TRANSPORTATION				
68327	05/22/2026	TRAFFIC SIGNALS	04-80-8076 Traffic Lights	1,519.47
Total IL DEPT OF TRANSPORTATION:				1,519.47
ILLINOIS EPA, FISCAL SERV SEC				
NPDES-26-27	06/15/2026	NPDES PERMIT FEE	02-74-7016 Maintenance Sewers	1,000.00
Total ILLINOIS EPA, FISCAL SERV SEC:				1,000.00
IMPACT AEDS, LLC				
400754	06/11/2026	AMBULANCE	01-69-8014 Supplies-operating	181.60
Total IMPACT AEDS, LLC:				181.60
JAN-PRO FRANCHISE DEVELOPMENT				
240582	06/17/2026	BUILDING CLEANING @ PD	01-67-7025 Contractual services	480.00
240582.2	07/01/2026	1/2 CLEANING	15-67-7025 Contractual services	480.00
Total JAN-PRO FRANCHISE DEVELOPMENT:				960.00
KRUNCH TIME AUTO				
11088	06/29/2026	OIL CHANGE	01-69-7002 Maint-vehicles	39.98
11090	06/29/2026	OIL CHANGE	01-69-7002 Maint-vehicles	38.49
11098	07/01/2026	CAR REPAIR	01-59-7002 Maint. - Vehicles	848.13
11114	07/02/2026	OIL CHANGE	01-69-7002 Maint-vehicles	74.72
Total KRUNCH TIME AUTO:				1,001.32

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LEGACY FIRE APPARATUS				
21973	06/10/2026	E45 SERVICE AND REPAIR	01-69-7002 Maint-vehicles	10,171.88
INV 22049	07/02/2026	FIRE TRUCK	01-69-7002 Maint-vehicles	2,107.15
INV-22040	07/02/2026	FIRE TRUCK	01-69-7002 Maint-vehicles	318.00
INV-22055	07/02/2026	FIRE TRUCK	01-69-7002 Maint-vehicles	287.87
Total LEGACY FIRE APPARATUS:				12,884.90
MENARD Inc				
23691	05/27/2026	CAMP SUPPLIES	01-61-7026 Recreational Programs	46.51
24090	07/01/2026	FD SUPPLIES	01-69-8014 Supplies-operating	65.86
24248	07/01/2026	FD SUPPLIES	01-69-8014 Supplies-operating	114.00
24262	07/01/2026	FD SUPPLIES	01-69-8014 Supplies-operating	72.06
24599	07/01/2026	FD SUPPLIES	01-69-8014 Supplies-operating	127.32
24678	06/12/2026	CAMP SUPPLIES	01-61-7026 Recreational Programs	92.22
25237	06/22/2026	CAMP SUPPLIES	01-61-7026 Recreational Programs	52.39
25467	07/01/2026	FD SUPPLIES	01-69-8014 Supplies-operating	1,434.06
25861	07/07/2026	FD SUPPLIES	01-69-8014 Supplies-operating	172.33
Total MENARD Inc:				2,176.75
METROPOLITAN INDUSTRIES, INC.				
inv085597	06/15/2026	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MILNE SUPPLY COMPANY				
s100111081.00	06/25/2026	URINAL AND FLUSH VALVE	01-63-7001 Maint-building	511.65
Total MILNE SUPPLY COMPANY:				511.65
MINUTEMAN PRESS				
5710	07/01/2026	INSPECTION REPORT	01-59-8014 Supplies-operating	105.02
Total MINUTEMAN PRESS:				105.02
Montana & Welch				
G:19264-67	06/15/2026	GENERAL LEGAL	01-54-7073 Legal fees - General	10,472.50
G:19264-67	06/15/2026	LITIGATION	01-54-7074 Legal fees - Litigation	195.00
G:19264-67	06/15/2026	LEGAL - TIF	11-74-7073 Legal Fees	146.25
Total Montana & Welch:				10,813.75
MUNICIPAL COLLECTION SERVICES				
232	06/17/2026	COLLECTIONS	01-67-7025 Contractual services	132.41
233	06/17/2026	COLLECTIONS	01-67-7025 Contractual services	369.94
Total MUNICIPAL COLLECTION SERVICES:				502.35
NICOR				
10004-526	06/08/2026	48456610004	01-63-7042 Heat	234.95
10006-526	06/08/2026	9106661006	01-63-7042 Heat	244.26
10008-526	06/08/2026	65456610008	01-63-7042 Heat	104.03
77483-526	06/08/2026	77411777483	01-63-7042 Heat	206.88
Total NICOR:				790.12

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
NORTH EAST MULTI-REGIONAL				
2246	06/29/2026	POLICE TRAINING	01-67-8005 Training/Conferences	1,520.00
Total NORTH EAST MULTI-REGIONAL:				1,520.00
PAUL DIEKELMAN & CO. INC.				
pd-1967	06/23/2026	STREET PATCH\STRIPING	04-80-7006 Maint-streets	4,500.00
Total PAUL DIEKELMAN & CO. INC.:				4,500.00
ROBINSON ENGINEERING LTD.				
26060428	06/23/2026	MISC ENGINEERING	01-50-7076 Engineering/Architect	612.50
2606427	06/23/2026	MS\$ PERMIT	02-74-7076 Engineering/Architect	957.00
Total ROBINSON ENGINEERING LTD.:				1,569.50
ROSE PEST SOLUTIONS HD				
4482203	06/16/2026	PEST CONTROL PD	01-63-7001 Maint-building	85.00
4482204	06/16/2026	PEST CONTROL PW	01-63-7001 Maint-building	75.00
4482205	06/16/2026	PEST CONTROL V-HALL	01-63-7001 Maint-building	85.00
Total ROSE PEST SOLUTIONS HD:				245.00
RYAN GORMAN				
GORMAN 6/11/	06/30/2026	PER DIEM	15-67-8003 Travel/Training	50.00
GORMAN 6/25/	07/07/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				100.00
SECRETARY OF STATE POLICE				
SOS 6/1/26-6/1	07/01/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	9,424.13
Total SECRETARY OF STATE POLICE:				9,424.13
STATE INDUSTRIAL PRODUCTS CORP.				
904254252	06/23/2026	SUPLIES PD,REC,FD,VH	01-63-8014 Supplies-operating	698.19
Total STATE INDUSTRIAL PRODUCTS CORP.:				698.19
STRYKER SALES CORP.				
9212577599	06/29/2026	6257 XPEDITION HIGH CONFIG	05-69-8039 Grant Expenditures-Fire De	17,125.70
9212608190	06/29/2026	PROCARE SERVICES	05-69-8039 Grant Expenditures-Fire De	4,340.00
9212627286	07/02/2026	ASSEMBLY BATTERY CHARGER	05-69-8039 Grant Expenditures-Fire De	1,028.60
9212628304	07/02/2026	POWER CORD	05-69-8039 Grant Expenditures-Fire De	43.40
9212640816	07/02/2026	SMRT BATTERY PACK OPTION	01-69-7018 Maint-equipment	1,070.16
Total STRYKER SALES CORP.:				23,607.86
T & T BUSINESS SYSTEMS				
125811	07/07/2026	PRINTER @ VH	01-51-7025 Contracted Service	207.00
125812	07/07/2026	PRINTER AT FIRE	01-69-7025 Contracted services	178.00
Total T & T BUSINESS SYSTEMS:				385.00
TERRY HOUTS				
4473	06/17/2026	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	412.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total TERRY HOUTS:				412.00
THORNTON PUBLIC LIBRARY				
6/25/26	07/01/2026	REPLACEMENT TAX	01-40-4002 Replacement tax	5,164.50
Total THORNTON PUBLIC LIBRARY:				5,164.50
Trust Tech, LLC				
30838	06/26/2026	INSTALL SWITCHES	01-50-8007 Computer Support	4,789.00
Total Trust Tech, LLC:				4,789.00
VILLAGE OF CRESTWOOD				
MAJIKA 2/7/26-	07/01/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,735.16
MAJIKA 2/7/26-	07/01/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,730.07
MAJIKA 3/21/2	07/01/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,462.93
MAJIKA 5/2/26	07/01/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	20,424.21
MAJIKA 5/2/26	07/01/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	7,208.64
Total VILLAGE OF CRESTWOOD:				66,561.01
VILLAGE OF PARK FOREST				
HOSKINS 5/15/	06/29/2026	SALARY REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	25,813.89
HOSKINS 5/15/	06/29/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,763.45
Total VILLAGE OF PARK FOREST:				29,577.34
WENTWORTH TIRE				
30070880	07/01/2026	GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	70.94
30070957	07/01/2026	FORD F150	15-67-7002 Vehicle Maintenance/Fuel	73.41
30070959	07/01/2026	OIL CHANGE	01-67-7002 Maint-vehicles	121.41
30070984	07/01/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	198.19
30071011	07/01/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	103.00
30071041	06/25/2026	OIL CHANGE	01-67-7002 Maint-vehicles	110.42
30071050	07/01/2026	GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	146.50
30071097	07/07/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	279.00
30071099	07/07/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	55.44
30071100	07/07/2026	RAM 1500	15-67-7002 Vehicle Maintenance/Fuel	97.43
30071170	07/07/2026	JEEP GRAND CHEROKEE	15-67-7002 Vehicle Maintenance/Fuel	67.43
Total WENTWORTH TIRE:				1,323.17
Grand Totals:				681,604.06

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				139,366.88
WATER FUND				
Total WATER FUND:				58,261.90
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				6,519.47
GRANTS				
Total GRANTS:				22,537.70
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				146.25
SOS GRANT				
Total SOS GRANT:				517,773.62
Grand Totals:				744,605.82

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				181,157.34
WATER FUND				
Total WATER FUND:				33,343.30
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				4,658.76
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				1,018.47
BLACKSTONE TIF				
Total BLACKSTONE TIF:				1,018.47
SOS GRANT				
Total SOS GRANT:				131,311.66
Grand Totals:				352,508.00

Report Criteria:

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

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
AIR ONE EQUIPMENT				
238362	07/14/2026	GAS	01-69-7018 Maint-equipment	90.00
Total AIR ONE EQUIPMENT:				90.00
ATSI				
6410	07/02/2026	NETWORK CABLE STAT #2	01-69-8007 Computer Support/IT	367.13
6411	07/02/2026	BATTERY BACKUP NORTH PUMP	01-59-8007 Computer Support/IT	86.59
6416	07/15/2026	QUARTERLY AGREEMENT	01-50-8007 Computer Support	13,993.00
Total ATSI:				14,446.72
AXON ENTERPRISE, INC.				
INUS459713	07/15/2026	AXON ENTERPRISE	01-67-7025 Contractual services	15,562.02
Total AXON ENTERPRISE, INC.:				15,562.02
BEDFORD PARK POLICE DEPARTMENT				
RADECKI 6/26/	07/14/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,596.39
RADECKI 6/26/	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,567.70
Total BEDFORD PARK POLICE DEPARTMENT:				15,164.09
BLUECROSS BLUESHIELD OF ILLINOIS				
07152026	07/17/2026	HEALTH INSURANCE 08-01-2026 TO 09-01-20	01-01-2231 EFC contributions payable	63,391.81
Total BLUECROSS BLUESHIELD OF ILLINOIS:				63,391.81
BRANDON LANHAM				
LANHAM 7/9/2	07/15/2026	PER DIEM	15-67-8003 Travel/Training	200.00
Total BRANDON LANHAM:				200.00
CDW GOVERNMENT, INC.				
A12Y15E	02/25/2026	GROUPWISE EMAIL	01-50-8007 Computer Support	5,816.66
Total CDW GOVERNMENT, INC.:				5,816.66
CHICAGO POLICE DEPARTMENT				
FARANO 5/16/	07/14/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,757.12
FARANO 5/16/	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,610.34
RYAN 5/16/26--	07/14/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	18,757.12
RYAN 5/16/26--	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,484.25
Total CHICAGO POLICE DEPARTMENT:				42,608.83
CLARKE'S GARDEN CENTER				
22785	07/14/2026	TOPSOIL	01-63-7008 Maint-grounds	300.00
23509	07/14/2026	TOPSOIL	01-63-7008 Maint-grounds	300.00
Total CLARKE'S GARDEN CENTER:				600.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
COM ED				
00100-526	07/13/2026	9572000100	01-63-7041 Electricity-hst s-vbldgs	49.75
04662-526	07/13/2026	3662304662	01-63-7041 Electricity-hst s-vbldgs	504.17
11840-526	07/13/2026	7316011840	02-74-7041 Electricity-pumps	376.78
16683-526	07/13/2026	6883716683	01-63-7041 Electricity-hst s-vbldgs	91.47
17000-526	07/13/2026	6637317000	01-63-7044 Street light electricity	3,224.76
23454-526	07/13/2026	0695923454	02-74-7041 Electricity-pumps	1,029.22
45132-626	07/13/2026	3499345132	01-63-7044 Street light electricity	62.07
55197-526	07/13/2026	3964355197	02-74-7041 Electricity-pumps	116.29
988364-726	07/13/2026	3062988364	01-63-7044 Street light electricity	261.76
Total COM ED:				5,716.27
COMMUNITY FIREFIGHTER'S FUNERA				
953	07/14/2026	FUNERAL BENEFIT FUND	01-69-7025 Contracted services	72.00
Total COMMUNITY FIREFIGHTER'S FUNERA:				72.00
DACRA ADJUDICATION SYSTEM				
2026-06-114	07/13/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DEARBORN LIFE INSURANCE COMPANY				
8/1/26 - 8/31/2	07/14/2026	LIFE INSURANCE	01-01-2231 EFC contributions payable	914.91
Total DEARBORN LIFE INSURANCE COMPANY:				914.91
EMS MANAGEMENT & CONSULTANTS, INC.				
EMS-027478	07/14/2026	SERVICES	01-69-7025 Contracted services	636.55
Total EMS MANAGEMENT & CONSULTANTS, INC.:				636.55
EQUIPMENT MANAGEMENT COMPANY				
67112	07/14/2026	EQUIPMENT	01-69-8064 Equipment	616.00
Total EQUIPMENT MANAGEMENT COMPANY:				616.00
ETP LABS, INC.				
26-138512	06/18/2026	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
FLOOD BROTHERS DISPOSAL CO.				
JULY GARBAG	07/14/2026	GARBAGE	01-63-7035 Garbage disposal	23,068.76
Total FLOOD BROTHERS DISPOSAL CO.:				23,068.76
GALLAGHER MATERIALS CORP.				
43906	06/24/2026	ASPHALT PATCHES-COLD PATCH	04-80-7006 Maint-streets	128.76
Total GALLAGHER MATERIALS CORP.:				128.76
GATEWAY BUSINESS SYSTEMS				
42341923	07/13/2026	PINTER CONTRACT PW	01-63-7025 Contract services	131.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total GATEWAY BUSINESS SYSTEMS:				131.50
Grethey Electric				
001	07/15/2026	FD #2 ELECTRIC WORK	01-63-7001 Maint-building	550.00
002	07/15/2026	ELECTRIC WORK NORTH PUMP STATION	01-63-7001 Maint-building	475.00
Total Grethey Electric:				1,025.00
JAN-PRO FRANCHISE DEVELOPMENT				
241560	07/13/2026	1/2 CLEANING	01-67-7025 Contractual services	480.00
Total JAN-PRO FRANCHISE DEVELOPMENT:				480.00
KODA AUTO ELECTRONICS				
3739	07/15/2026	FORD EXPLORER	15-67-8063 Vehicle Acquisitions	6,978.87
3740	07/15/2026	DODGE DURANGO	15-67-8063 Vehicle Acquisitions	6,876.04
Total KODA AUTO ELECTRONICS:				13,854.91
LANER MUCHIN DOMBROW BECKER				
727574	06/01/2026	PW UNION NEGOTIATIONS	01-54-7071 Legal fees-labor	2,025.00
727582	06/01/2026	MAY RETAINER	01-54-7073 Legal fees - General	840.60
Total LANER MUCHIN DOMBROW BECKER:				2,865.60
LITCHFIELD POLICE DEPT.				
GORMAN 6/12/	07/15/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,803.84
Total LITCHFIELD POLICE DEPT.:				7,803.84
MAD BOMBER				
4091	07/14/2026	FIREWORKS	01-50-8037 Special events	13,500.00
Total MAD BOMBER:				13,500.00
MENARD Inc				
22349	05/05/2026	PD RECORDS ROOM	01-63-8014 Supplies-operating	372.62
Total MENARD Inc:				372.62
Montana & Welch				
G:18996-G:190	03/23/2026	JAN INVOICE	01-54-7073 Legal fees - General	6,572.50
G:18996-G:190	03/23/2026	JAN INV. BLACKSTONE TIF	13-74-7073 Legal	1,018.47
G:18996-G:190	03/23/2026	JAN INV DOWNTOWN TIF	11-74-7073 Legal Fees	1,018.47
Total Montana & Welch:				8,609.44
MULCH MASTERS				
4820	07/10/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	550.00
4826	07/10/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,650.00
4828	07/10/2026	TREE TRIMMING	01-63-7008 Maint-grounds	460.00
48822	07/10/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,180.00
Total MULCH MASTERS:				3,840.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MUNICIPAL COLLECTION SERVICES				
033303	07/15/2026	COLLECTIONS	01-67-7025 Contractual services	330.71
033304	07/15/2026	COLLECTIONS	01-67-7025 Contractual services	602.93
Total MUNICIPAL COLLECTION SERVICES:				933.64
NICOR				
60503-426	07/13/2026	97987960503	01-63-7042 Heat	79.52
6610008-526	07/13/2026	55556610008	01-63-7042 Heat	86.70
Total NICOR:				166.22
Office Depot				
461220060001	07/17/2026	PD OFFICE SUPPLIES	01-51-8010 Supplies-office	61.31
467000154001	07/17/2026	OFFICE SUPPLIES FOR PD	01-51-8010 Supplies-office	154.92
Total Office Depot:				216.23
PAUL DIEKELMAN & CO. INC.				
PD-1977	07/06/2026	ASPHALT PATCHES	04-80-7006 Maint-streets	1,150.00
Total PAUL DIEKELMAN & CO. INC.:				1,150.00
RAY & WALLY'S TOWING				
62624	07/07/2026	TOW	01-69-7025 Contracted services	350.00
Total RAY & WALLY'S TOWING:				350.00
RAY O'HERRON CO. INC.				
2488019	07/13/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	334.20
2488871	07/13/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	1,048.09
Total RAY O'HERRON CO. INC.:				1,382.29
RELIANCE SAFETY LANE & SERVICE				
122313	07/14/2026	SAFETY INSPECTION	01-69-8004 Dues-fees	38.00
Total RELIANCE SAFETY LANE & SERVICE:				38.00
ROSE PEST SOLUTIONS HD				
4498324	07/15/2026	PEST CONTROL REC	01-63-7001 Maint-building	75.00
4498325	07/15/2026	PEST CONTROL PD	01-63-7001 Maint-building	85.00
4498326	07/15/2026	PEST CONTROL PW	01-63-7001 Maint-building	75.00
4498327	07/15/2026	PEST CONTROL V-HALL	01-63-7001 Maint-building	85.00
Total ROSE PEST SOLUTIONS HD:				320.00
SCOTT R. WHEATON & ASSOC.				
202607027	07/09/2026	JUNE COURT	01-54-7075 Legal fees - Regulatory	540.00
Total SCOTT R. WHEATON & ASSOC.:				540.00
SECRETARY OF STATE POLICE				
SOS 5/1/26/5/1	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	7,564.41
SOS 6/16/26 -	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	7,565.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SECRETARY OF STATE POLICE:				15,130.37
THIRD DISTRICT FIRE CHIEFS				
5818	07/14/2026	DUES	01-69-8002 Memberships	1,818.00
Total THIRD DISTRICT FIRE CHIEFS:				1,818.00
TRUGREEN CHEMLAWN				
227393246	06/22/2026	VEG CONTROL REC CENTER	01-63-7008 Maint-grounds	268.87
227405545	06/22/2026	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	100.03
227422750	06/22/2026	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	875.43
227437233	06/22/2026	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	706.59
227456647	07/06/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	1,013.00
Total TRUGREEN CHEMLAWN:				2,963.92
Trust Tech, LLC				
30986S	06/30/2026	MIRCROSOFT PDF EDITOR	01-50-8007 Computer Support	146.00
31005R	06/30/2026	NEW SWITCH INSTALL	01-50-8007 Computer Support	3,081.25
Total Trust Tech, LLC:				3,227.25
VILLAGE OF HOMEWOOD				
12507	07/13/2026	NETWORK 3	01-67-7025 Contractual services	3,000.00
Total VILLAGE OF HOMEWOOD:				3,000.00
VILLAGE OF SOUTH HOLLAND				
4/30/26 - 6/30/	07/14/2026	WATER	02-74-7043 Water purchases	31,671.01
Total VILLAGE OF SOUTH HOLLAND:				31,671.01
VILLAGE OF STONE PARK				
VICARI 6/12/26	07/14/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,687.44
VICARI 6/12/26	07/14/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,943.12
Total VILLAGE OF STONE PARK:				10,630.56
VILLAGE OF THORNTON SOSDC				
JUNE 2026	07/15/2026	MENARDS	15-67-8012 Materials/Supplies	35.47
JUNE 2026	07/15/2026	BEST BUY	15-67-8064 Equipment Purchases	50.58
JUNE 2026	07/15/2026	ODP SOLUTIONS	15-67-8012 Materials/Supplies	1,684.80
JUNE 2026	07/15/2026	BEST BUY REFUND	15-67-8064 Equipment Purchases	50.58
JUNE 2026	07/15/2026	AMAZON ISATT	15-67-8012 Materials/Supplies	577.78
JUNE 2026	07/15/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	197.97
JUNE 2026	07/15/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	318.48
JUNE 2026	07/15/2026	BOSS STRONG BOX	15-68-8064 Equipment Purchases	750.00
JUNE 2026	07/15/2026	AMAZON	15-67-8012 Materials/Supplies	179.94
JUNE 2026	07/15/2026	MENARDS	15-67-8012 Materials/Supplies	64.80
JUNE 2026	07/15/2026	WINGATE	15-67-8003 Travel/Training	119.77
JUNE 2026	07/15/2026	TMOBILE	15-67-7025 Contractual services	2,253.73
JUNE 2026	07/15/2026	TMOBILE CMATTI	15-68-8064 Equipment Purchases	72.02
JUNE 2026	07/15/2026	BRIANS AUTO SERVICES	15-67-7002 Vehicle Maintenance/Fuel	77.00
JUNE 2026	07/15/2026	MOS EQUIPMENT	15-67-8064 Equipment Purchases	746.92
JUNE 2026	07/15/2026	IAATI	15-67-8003 Travel/Training	50.00
JUNE 2026	07/15/2026	IAATI CONFERENCE	15-67-8003 Travel/Training	1,925.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
JUNE 2026	07/15/2026	WINGATE	15-67-8003 Travel/Training	119.77
JUNE 2026	07/15/2026	MIDCO	15-67-8063 Vehicle Acquisitions	285.97
JUNE 2026	07/15/2026	LEXISNEXIS	15-67-8003 Travel/Training	1,000.00
JUNE 2026	07/15/2026	LEXISNEXIS	15-67-8003 Travel/Training	200.00
JUNE 2026	07/15/2026	LEXISNEXIS	15-67-8003 Travel/Training	250.00
JUNE 2026	07/15/2026	LEXISNEXIS	15-67-8003 Travel/Training	250.00
JUNE 2026	07/15/2026	LEXISNEXIS	15-67-8003 Travel/Training	250.00
Total VILLAGE OF THORNTON SOSDC:				11,409.42
WENTWORTH TIRE				
30071231	07/14/2026	GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	121.41
Total WENTWORTH TIRE:				121.41
WEST PUBLISHING CORPORATION				
853774588	07/14/2026	SOFTWARE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total WEST PUBLISHING CORPORATION:				1,310.70
WEX BANK				
113529662	07/14/2026	FUEL PW	01-63-7031 Motor fuel	1,510.02
113556587	07/14/2026	FUEL FD	01-69-7031 Motor fuel	2,833.86
113568935	07/14/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	13,077.53
113569975	07/14/2026	FUEL PD	01-67-7031 Motor fuel	4,496.28
Total WEX BANK:				21,917.69
WORKING WELL				
52195	07/01/2026	DRUG TESTING	01-61-7025 Contract services	45.00
Total WORKING WELL:				45.00
Grand Totals:				352,508.00

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

THE VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2026-021

**AN ORDINANCE MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2026
AND ENDING APRIL 30, 3037**

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 7/20/26
Village of Thornton – 115 East Margaret Street- Thornton, Illinois 60476**

APPROPRIATION ORDINANCE 2026-2027

Section III, ItemA.

AN ORDINANCE MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2026 AND ENDING APRIL 30, 2027.

BE IT ORDAINED by the President and the Board of Trustees of the Village of Thornton, Cook County, Illinois:

SECTION I:

That the following sums, or so much therefore as may be authorized by law, be and the same are hereby appropriated to pay all necessary expenses and liabilities of the Village of Thornton, Cook County, Illinois, for the fiscal year beginning May 1, 2026 and ending on April 30, 2027. Such appropriations are hereby made for the following objects and purposes:

ARTICLE I - GENERAL CORPORATE PURPOSES

	Original Budget	Appropriation
A. General Administration:		
Salaries - Village Administrator	\$ 116,914	\$ 116,914
Salaries - Part-time	\$ 9,880	\$ 9,880
Salaries - Liquor Comm.	\$ 600	\$ 600
Salaries - Elected Officials	\$ 33,600	\$ 33,600
FICA/Medicare Tax	\$ 12,316	\$ 12,316
Illinois Department of Employment Security	\$ -	\$ -
Illinois Municipal Retirement Fund	\$ 8,500	\$ 8,359
Employee Health Insurance	\$ 16,866	\$ 20,239
Vehicle Maintenance	\$ 500	\$ 600
Motor Fuel	\$ -	\$ -
Telephone	\$ 5,100	\$ 6,120
Engineering/Architect	\$ 30,000	\$ 36,000
Memberships	\$ 17,995	\$ 21,594
Training/Conferences	\$ 4,300	\$ 5,160
Miscellaneous	\$ 3,000	\$ 3,600
Computer Support/IT	\$ 206,191	\$ 247,429
Supplies - Office	\$ 300	\$ 360
Special Events	\$ 19,500	\$ 23,400
Hospitality	\$ 1,500	\$ 1,800
Equipment Purchases	\$ 1,200	\$ 1,440
Fund Transfer	\$ 100,000	\$ 120,000
Legal Settlement	\$ 10,000	\$ 12,000
Total General Administration	\$ 598,262	\$ 681,412
B. Village Clerk/Collector's Office:		
Salaries - Village Clerk	\$ 3,600	\$ 3,600
Salaries - Collector	\$ 24,111	\$ 24,111
Salaries - Deputy Clerk	\$ 37,136	\$ 37,136
Salaries - Part-Time	\$ 9,880	\$ 9,880
FICA/Medicare Tax	\$ 5,717	\$ 5,717
Illinois Department of Employment Security	\$ -	\$ -
Illinois Municipal Retirement Fund	\$ 4,714	\$ 4,714
Employee Health Insurance	\$ 28,958	\$ 34,749
Maintenance - Equipment	\$ -	\$ -
Contracted Services	\$ 1,330	\$ 1,596
Telephone	\$ 200	\$ 240
Postage	\$ 425	\$ 510
Ordinance Updates	\$ 2,500	\$ 3,000
Resident Communications/Newsletter	\$ 3,000	\$ 3,600
Memberships	\$ 878	\$ 1,054
Training/Conferences	\$ 450	\$ 540
Miscellaneous	\$ 3,500	\$ 4,200
Special Events	\$ 1,300	\$ 1,560
Computer Support	\$ -	\$ -
Supplies - Office	\$ 4,659	\$ 5,591
Pet/Vehicle Stickers	\$ 200	\$ 240
Uniforms	\$ 500	\$ 600
Equipment Purchases	\$ 300	\$ 360
Total Village Clerk/Collector's Office	\$ 133,358	\$ 161,360

C. Finance:			
Salaries - Village Treasurer (90%)	\$	78,231	\$ 78,231
Salaries - Part-Time	\$	10,000	\$ 10,000
FICA/Medicare Tax	\$	6,750	\$ 6,750
Illinois Department of Employment Security	\$	-	\$ -
Illinois Municipal Retirement Fund	\$	5,687	\$ 5,687
Employee Health Insurance	\$	32,816	\$ 39,379
Contract Services	\$	500	\$ 600
Telephone	\$	100	\$ 120
Memberships	\$	300	\$ 360
Training	\$	500	\$ 600
Miscellaneous	\$	500	\$ 600
Computer Support/IT	\$	500	\$ 600
Total Finance	\$	135,884	\$ 142,927
D. Public Works:			
Salaries - Superintendent (50% allocation)	\$	49,753	\$ 49,753
Salaries - Full-Time	\$	137,298	\$ 137,298
Salaries - Part-Time	\$	6,500	\$ 6,500
Salaries - Overtime	\$	19,000	\$ 19,000
FICA/Medicare Tax	\$	16,260	\$ 16,260
Illinois Department of Employment Security	\$	-	\$ -
Illinois Municipal Retirement Fund	\$	14,980	\$ 14,980
Employee Health Insurance	\$	36,279	\$ 43,535
Maintenance - Village Buildings	\$	25,000	\$ 30,000
Maintenance - Vehicles	\$	6,000	\$ 7,200
Maintenance - Village Grounds	\$	35,000	\$ 42,000
Maintenance - Tree Removal	\$	-	\$ -
Maintenance - Equipment	\$	6,500	\$ 7,800
Contractual Services	\$	20,150	\$ 24,180
Motor Fuel	\$	15,000	\$ 18,000
Telephone	\$	200	\$ 240
Electricity - HST S-Bldgs	\$	4,000	\$ 4,800
Heat	\$	28,000	\$ 33,600
Street Light Electricity	\$	40,000	\$ 48,000
Training/Conferences	\$	100	\$ 120
Computer Support/IT	\$	3,000	\$ 3,600
Supplies - Office	\$	-	\$ -
Uniforms	\$	2,000	\$ 2,400
Supplies - Operating	\$	15,000	\$ 18,000
Capital Improvements	\$	-	\$ -
Equipment Purchases	\$	6,500	\$ 7,800
Transfer to Other Funds (Energy Loan/Debt Service 16%)	\$	10,948	\$ 13,138
Total Public Works	\$	497,468	\$ 548,203
E. Legal:			
Notices & Publications	\$	1,000	\$ 1,200
Legal Fees - Labor	\$	10,000	\$ 12,000
Legal Fees - General	\$	72,780	\$ 87,336
Legal Fees - Litigation	\$	5,000	\$ 6,000
Legal Fees - Traffic	\$	8,000	\$ 9,600
Legal Fees - Planning & Development	\$	9,000	\$ 10,800
Total Legal	\$	105,780	\$ 126,936
F. Planning & Development Commission:			
Professional Services	\$	1,300	\$ 1,560
Programs/Special Events	\$	650	\$ 780
Total Planning & Development Commission	\$	1,950	\$ 2,340

G. Fire & Police Commission:

Professional Services	\$	660	\$	792
Dues/Fees	\$	400	\$	480
Testing	\$	4,000	\$	4,800
Total Fire & Police Commission	\$	5,060	\$	6,072

H. Building Commission:

Salaries - Building Commissioner/Code Enforcer	\$	53,820	\$	53,820
Salaries - Part-Time	\$	12,379	\$	12,379
FICA/Medicare Tax	\$	5,064	\$	5,064
Illinois Department of Employment Security	\$	-	\$	-
Illinois Municipal Retirement Fund	\$	4,813	\$	4,813
Employee Health Insurance	\$	4,134	\$	4,961
Maintenance - Vehicles	\$	5,000	\$	6,000
Code Enforcement Expenses	\$	5,000	\$	6,000
Motor Fuel	\$	2,000	\$	2,400
Postage	\$	850	\$	1,020
Electrical Inspections	\$	2,000	\$	2,400
Plumbing Inspections	\$	2,000	\$	2,400
Memberships	\$	500	\$	600
Training/Conferences	\$	1,000	\$	1,200
Computer Support/IT	\$	500	\$	600
Uniforms	\$	200	\$	240
Supplies - Office	\$	119	\$	142
Total Building Commission	\$	99,378	\$	103,896

I. Recreation

Salaries - Director	\$	67,813	\$	67,813
Salaries - Part-Time	\$	111,904	\$	111,904
FICA/Medicare Tax	\$	13,748	\$	13,748
Illinois Department of Employment Security	\$	-	\$	-
Illinois Municipal Retirement Fund	\$	4,930	\$	4,930
Employee Health Insurance	\$	34,829	\$	41,795
Maintenance - Equipment	\$	5,300	\$	6,360
Contractual Services	\$	5,900	\$	7,080
Recreational Programs	\$	10,200	\$	12,240
Motor Fuel	\$	600	\$	720
Telephone	\$	100	\$	120
Postage	\$	-	\$	-
Printing & Signage	\$	1,500	\$	1,800
Training/Conferences	\$	600	\$	720
Computer Support / IT	\$	1,000	\$	1,200
Supplies - Office	\$	500	\$	600
Uniforms (Jiffy Shirts)	\$	300	\$	360
Hospitality	\$	600	\$	720
Supplies - Operating	\$	1,800	\$	2,160
Special Events	\$	3,000	\$	3,600
Equipment Purchases	\$	6,800	\$	8,160
Total Recreation	\$	271,425	\$	286,031

TOTAL ARTICLE I - GENERAL CORPORATE PURPOSES

\$	1,848,565	\$	2,040,816
-----------	------------------	-----------	------------------

ARTICLE II - POLICE DEPARTMENT

Salaries - Full-Time	\$	1,605,107	\$	1,605,107
Salaries - Part-Time	\$	15,000	\$	15,000
Salaries - Overtime	\$	150,000	\$	150,000
Salaries - Crossing Guards	\$	61,000	\$	61,000
FICA/Medicare Tax	\$	140,080	\$	140,080
Illinois Department of Employment Security	\$	-	\$	-
Illinois Municipal Retirement Fund	\$	127,596	\$	125,490
Employee Health Insurance	\$	265,243	\$	318,292
Tuition Reimbursement	\$	3,000	\$	3,600
Maintenance - Vehicles	\$	27,000	\$	22,400
Maintenance - Equipment	\$	8,000	\$	

Contractual Services	\$	162,265	
Motor Fuel	\$	37,000	
Telephone	\$	100	\$ 120
Postage	\$	7,000	\$ 8,400
Printing	\$	600	\$ 720
Memberships	\$	7,500	\$ 9,000
Training/Conferences	\$	40,700	\$ 48,840
Miscellaneous	\$	2,000	\$ 2,400
Computer Support / IT	\$	13,000	\$ 15,600
Testing	\$	3,525	\$ 4,230
Publications	\$	200	\$ 240
Drug Seizure Expenses	\$	-	\$ -
Uniforms	\$	40,000	\$ 48,000
Supplies - Operating	\$	2,500	\$ 3,000
Equipment	\$	40,000	\$ 48,000
Leads/NCIC	\$	-	\$ -

TOTAL ARTICLE II - POLICE DEPARTMENT	\$	2,758,416	\$	2,888,237
---	-----------	------------------	-----------	------------------

ARTICLE III - FIRE DEPARTMENT

Salaries - Fire Chief	\$	117,990	\$	117,990
Salaries - Deputy Chief	\$	91,660	\$	91,660
Salaries - Full-Time	\$	656,715	\$	656,715
Salaries - Full-Time Overtime	\$	100,000	\$	100,000
Salaries - Part-Time	\$	350,400	\$	350,400
Salaries - Part-Time Overtime	\$	20,000	\$	20,000
FICA/Medicare Tax	\$	102,263	\$	102,263
Illinois Department of Employment Security	\$	-	\$	-
Illinois Municipal Retirement Fund	\$	97,183	\$	97,183
Employee Health Insurance	\$	173,475	\$	208,170
Maintenance - Vehicles	\$	75,000	\$	90,000
Maintenance - Equipment	\$	5,000	\$	6,000
Contracted Services	\$	85,000	\$	102,000
Motor Fuel	\$	25,000	\$	30,000
Telephone	\$	100	\$	120
Memberships	\$	7,950	\$	9,540
Training/Conferences	\$	10,000	\$	12,000
Miscellaneous	\$	500	\$	600
Computer Support/IT	\$	14,000	\$	16,800
Uniforms	\$	10,000	\$	12,000
Supplies - Operating	\$	23,500	\$	28,200
Equipment	\$	13,500	\$	16,200
Transfer to Other Funds (Debt Service: Fire Engine)	\$	55,038	\$	55,038

TOTAL ARTICLE III - FIRE DEPARTMENT	\$	2,034,274	\$	2,122,879
--	-----------	------------------	-----------	------------------

ARTICLE IV - SPECIAL TAX LEVIES

A. Audit:				
Payment of audit as provided by law	\$	32,000	\$	38,400
B. Liability Insurance:				
Payment of the cost of liability insurance as provided by law	\$	225,000	\$	270,000
C. Motor Fuel Tax Street Fund:				
For street fund representing monies allocated to the Village of Thornton under the Motor Fuel Tax Law, to be used in the construction, reconstruction and maintenance of such streets and thoroughfares in said Village of Thornton as may be designated by the President and Board of Trustees and by the Department of Public Works and Buildings of the State of Illinois.				
Maintenance - Streets	\$	25,000	\$	30,000
Maintenance - Sidewalks	\$	10,000	\$	12,000
Maintenance - Tree Removal	\$	17,000	\$	20,400
Maintenance - Street Lights	\$	6,000	\$	7,200
MFT Engineering	\$	10,000	\$	

Salt	\$	25,000	
Signs	\$	8,000	
Traffic Lights	\$	5,000	\$ 6,000
Total Motor Fuel Tax Street Fund	\$	106,000	\$ 127,200

TOTAL ARTICLE IV - SPECIAL TAX LEVIES	\$	363,000	\$ 435,600
--	-----------	----------------	-------------------

ARTICLE V - GRANT EXPENDITURES**A. SOS Grant - Auto Theft Task Force**

Auto Theft Task Force (Thornton)			
Salaries - Task Force Financial Salaires	\$	29,679	\$ 29,679
Salaries - Full-Time	\$	401,210	\$ 401,210
Salaries - Part-Time	\$	181,878	\$ 181,878
Salaries - Overtime	\$	2,000	\$ 2,000
FICA/Medicare Tax	\$	47,030	\$ 47,030
Illinois Department of Employment Security	\$	-	\$ -
Illinois Municipal Retirement Fund	\$	44,694	\$ 44,694
Employee Health Insurance	\$	59,159	\$ 70,991
Vehicle Maintenance/Fuel	\$	180,000	\$ 216,000
Contractual Services	\$	82,730	\$ 99,276
Facilities Lease	\$	34,000	\$ 40,800
Contractual Legal & Audit	\$	5,000	\$ 6,000
ISATT State's Attorney Payroll	\$	211,557	\$ 253,868
ISATT Sworn Law Enforcement	\$	2,484,159	\$ 2,980,991
ISATT Sworn Law Enforcement OT	\$	400,000	\$ 480,000
Travel/Training	\$	35,000	\$ 42,000
Materials/Supplies	\$	10,000	\$ 12,000
Vehicle Acquisitions	\$	195,000	\$ 234,000
Equipment Purchases	\$	63,000	\$ 75,600
Auto Theft Task Force (Chicago)	\$	-	\$ -
Contracted Services	\$	-	\$ -
Contractual OT - Invest	\$	1,418,610	\$ 1,702,332
Travel & Training	\$	9,140	\$ 10,968
Materials/Supplies	\$	-	\$ -
Vehicle Acquisition	\$	-	\$ -
Equipment Purchases	\$	360,500	\$ 432,600
Total SOS Grant - Auto Theft Task Force	\$	6,254,345	\$ 7,363,916

B. Grant Fund

Public Works - Crosswalk Improvement	\$	9,314	\$ 11,177
Fire Department - Lift Chair	\$	22,538	\$ 27,045
Contingency	\$	100,000	\$ 120,000
Total Grant Fund	\$	131,852	\$ 158,222

TOTAL ARTICLE V - GRANT EXPENDITURES	\$	6,386,197	\$ 7,522,138
---	-----------	------------------	---------------------

ARTICLE VI - WATER & SEWER FUND

Salaries - Superintendent	\$	49,753	\$ 49,753
Salaries - Village Collector	\$	36,167	\$ 36,167
Salaries - Full-Time	\$	31,229	\$ 31,229
Salaries - Overtime	\$	6,500	\$ 6,500
FICA/Medicare Tax	\$	9,459	\$ 9,459
Illinois Department of Employment Security	\$	-	\$ -
Illinois Municipal Retirement Fund	\$	8,989	\$ 8,989
Employee Health Insurance	\$	40,488	\$ 48,586
Maintenance - Sewers	\$	18,000	\$ 21,600
Maintenance - Equipment	\$	1,500	\$ 1,800
Maintenance - Ground Res/Tower	\$	3,000	\$ 3,600
Maintenance - Water Tests	\$	8,000	\$ 9,600
Maintenance - Water System	\$	65,000	\$ 78,000
Maintenance - Meters	\$	2,000	\$ 2,400
Contracted Services	\$	4,630	\$

Telephone - Water	\$	2,300		
Electricity - Pumps	\$	18,000		
Heat	\$	2,750	\$	3,300
Water Purchases	\$	650,000	\$	780,000
Postage	\$	7,225	\$	8,670
Legal Fees	\$	3,000	\$	3,600
Professional Services	\$	27,500		
Engineering/Architect	\$	2,000	\$	2,400
Computer Support/IT	\$	15,250	\$	18,300
Supplies - Office	\$	1,007		
Supplies - Operating - Water	\$	4,000	\$	4,800
Supplies - Operating - Sewer	\$	1,500	\$	1,800
Contingency	\$	-	\$	-
TOTAL ARTICLE VI - WATER & SEWER FUND	\$	1,019,247	\$	1,160,468
ARTICLE VII - GARBAGE FUND				
Garbage Collection	\$	290,000	\$	348,000
TOTAL ARTICLE VII - GARBAGE FUND	\$	290,000	\$	348,000
ARTICLE VIII - TAX INCREMENT FINANCING (TIF) EXPENSE				
A. Blackstone TIF:				
Legal Fees	\$	3,000	\$	3,600
Capital Improvements	\$	100,000	\$	120,000
Transfer to Other Funds (Energy Loan 84%)	\$	57,478	\$	68,974
Total Blackstone TIF	\$	160,478	\$	192,574
B. Downtown TIF #3:				
Legal Fees	\$	5,000	\$	6,000
Professional Services	\$	10,000	\$	12,000
Engineering Services	\$	5,000	\$	6,000
Developer Reimbursements	\$	70,000	\$	84,000
Total Downtown TIF #3	\$	90,000	\$	108,000
TOTAL ARTICLE VIII - TAX INCREMENT FINANCING (TIF) EXPENSE	\$	250,478	\$	300,574
ARTICLE IX - DEBT SERVICE				
A. G.O. Bond Series 2018 (\$1,260,000)				
Principal	\$	120,000	\$	144,000
Interest	\$	14,210	\$	17,052
Total G.O. Bond Series 2018	\$	134,210	\$	161,052
B. Capital Lease Loan - Energy Upgrades				
Principal	\$	56,365	\$	67,638
Interest	\$	12,060	\$	14,472
Total Capital Lease Loan - Energy Upgrades	\$	68,425	\$	82,110
C. Capital Lease Loan - Fire Engine				
Principal	\$	39,780	\$	47,736
Interest	\$	15,258	\$	18,310
Total Capital Lease Loan - Fire Engine	\$	55,038	\$	66,046
TOTAL ARTICLE IX - DEBT SERVICE	\$	257,673	\$	309,208

ARTICLE X - LIBRARY

Salaries - Professional	\$	42,000	\$	42,000
Salaries - Clerical	\$	50,000	\$	50,000
FICA/Medicare Tax	\$	7,038	\$	7,038
Illinois Department of Employment Security	\$	2,000	\$	2,000
Illinois Municipal Retirement Fund	\$	6,578	\$	6,578
Employee Health Insurance	\$	14,160	\$	16,992
Board & Staff Development	\$	3,250	\$	3,900
Education	\$	12,000	\$	14,400
Mileage	\$	200	\$	240
Book Purchases				
Adult	\$	3,500	\$	4,200
Large Print	\$	3,000	\$	3,600
Teens	\$	1,750	\$	2,100
Juvenile	\$	1,750	\$	2,100
Electronic Subscriptions	\$	500	\$	600
Audiobooks				
Adult	\$	4,500	\$	5,400
Teens	\$	1,500	\$	1,800
Juvenile	\$	1,200	\$	1,440
Magazines/Periodicals	\$	1,000	\$	1,200
DVDs				
Adult	\$	1,000	\$	1,200
Juvenile	\$	1,000	\$	1,200
Supplies	\$	3,000	\$	3,600
Postage	\$	100	\$	120
Programming				
Adult	\$	3,000	\$	3,600
Juvenile	\$	2,000	\$	2,400
Publicity	\$	200	\$	240
SWAN Fees	\$	18,000	\$	21,600
Liability Insurance/Bond/Workmans Comp/Umbrella	\$	12,000	\$	14,400
Maintenance Repairs	\$	1,500	\$	1,800
Building Enhancement	\$	2,500	\$	3,000
Furniture/Equipment Purchase	\$	45,000	\$	54,000
Utilities - Gas	\$	1,200	\$	1,440
Utilities - Telephone, Internet, and Cable	\$	4,500	\$	5,400
Security	\$	2,000	\$	2,400
Contractual Services	\$	7,500	\$	9,000
Accounting Services	\$	18,000	\$	21,600
Legal Services	\$	2,500	\$	3,000
Contingency	\$	1,000	\$	1,200
Capital Expenses	\$	25,000	\$	30,000

The above and foregoing appropriation for maintaining a free public library is to be secured from a special tax in addition to all other village taxes as authorized by law.

TOTAL ARTICLE X - LIBRARY	\$	306,926	\$	346,788
----------------------------------	-----------	----------------	-----------	----------------

ARTICLE XI - CAPITAL FUNDS**A. Water Capital Improvement Fund**

Engineering/Architect	\$	15,000	\$	18,000
Infrastructure Impr. - Water	\$	80,000	\$	96,000
Total Water Capital Improvement Fund	\$	95,000	\$	114,000

B. Capital Fund

Equipment Acquisition				
Administration	\$	1,000	\$	1,200
Fire Department	\$	137,040	\$	164,448
Police Department	\$	160,000	\$	192,000
Public Works	\$	130,000	\$	156,000
Clerk's Office	\$	1,350	\$	1,620
Total Equipment Acquisition	\$	429,390	\$	515,268

Building Improvements			
Administration	\$	11,700	\$ 14,040
Recreation	\$	33,500	\$ 40,200
Public Works	\$	29,600	\$ 35,520
Fire Department	\$	18,300	\$ 21,960
Police Department	\$	20,000	\$ 24,000
Total Building Improvements	\$	113,100	\$ 135,720
Contingency	\$	50,000	\$ 100,000
Total Capital Fund	\$	592,490	\$ 750,988
TOTAL ARTICLE XI - CAPITAL FUNDS	\$	687,490	\$ 864,988
ARTICLE XII - CONTINGENCIES			
Contingencies	\$	100,000	\$ 120,000
TOTAL ARTICLE XII - CONTINGENCIES	\$	100,000	\$ 120,000
GRAND TOTAL	\$	16,302,266	\$ 18,459,696

RECAPITULATION

	Original Appropriation	Appropriation (20%)
Article I - General Corporate Purposes		
A. General Administration:	\$ 598,262	\$ 681,412
B. Village Clerk/Collector's Office:	\$ 133,358	\$ 142,999
C. Finance	\$ 135,884	\$ 142,927
D. Public Works	\$ 497,468	\$ 548,203
E. Legal	\$ 105,780	\$ 126,936
F. Planning & Development Commission	\$ 1,950	\$ 2,340
G. Fire & Police Commission	\$ 5,060	\$ 6,072
H. Building Commission	\$ 99,378	\$ 103,896
I. Recreation	\$ 271,425	\$ 286,031
Total Article I - General Corporate Purposes	\$ 1,848,565	\$ 2,040,816
Article II - Police Department	\$ 2,758,416	\$ 2,888,237
Article III - Fire Department	\$ 2,034,274	\$ 2,122,879
Article IV - Special Tax Levies		
A. Audit	\$ 32,000	\$ 38,400
B. General Liability Insurance	\$ 225,000	\$ 270,000
C. Motor Fuel Tax Street Fund	\$ 106,000	\$ 127,200
Total Article IV - Special Tax Levies	\$ 363,000	\$ 435,600
Article V - Grant Expenditures	\$ 6,386,197	\$ 7,522,138
Article VI - Water & Sewer Fund	\$ 1,019,247	\$ 1,160,468
Article VII - Garbage Fund	\$ 290,000	\$ 348,000
ARTICLE VIII - Tax Increment Financing (TIF) Expense		
A. Blackstone TIF	\$ 160,478	\$ 192,574
B. Downtown TIF #3	\$ 90,000	\$ 108,000
Total Article VII - Tax Increment Financing (TIF) Expense	\$ 250,478	\$ 300,574
ARTICLE IX - Debt Service		
A. G.O. Bond Series 2018 (\$1,260,000)	\$ 134,210	\$ 161,052
B. Capital Lease Loan - Energy Upgrades	\$ 68,425	\$ 82,110
C. Capital Lease Loan - Fire Engine	\$ 55,038	\$ 66,046
Total Article VIII - Debt Service	\$ 257,673	\$ 309,208
ARTICLE X - Library	\$ 306,926	\$ 368,311

ARTICLE XI - Capital Funds			
A.	Water Capital Improvement Fund	\$	95,000 \$ 114,000
B.	Capital Fund	\$	592,490 \$ 750,988
Total Article X - Capital Funds		\$	687,490 \$ 864,988
ARTICLE XII - Contingencies			
		\$	100,000 \$ 120,000
GRAND TOTAL		\$	16,302,266 \$ 18,459,696

SECTION II:
That all unexpended balances of any item or items of general appropriation made in this ordinance be expended in making up any insufficiency in any item or items in the same general purpose or any like appropriation made by this ordinance.

SECTION III:
That all unexpended balances of annual appropriations of previous years are hereby appropriated.

PASSED this _____ day of _____, 2026.

VOTE: _____

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____, 2026.

Maxine Reynolds, Village President
Village of Thornton, Cook County, Illinois

ATTESTED AND FILED in my office as Village Clerk this _____ day of _____, 2026.

Nikki Kitakis, Village Clerk
Village of Thornton, Cook County, Illinois

PUBLISHED by me as required by law this _____ day of _____, 2026.

Nikki Kitakis, Village Clerk
Village of Thornton, Cook County, Illinois

CUST# 60887

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF CHICAGO

Address: 210 W 69TH ST CHICAGO IL 60621

Telephone (1): 312-907-5950

Telephone (2): _____

E-mail: _____

State I.D.# N/A

Issuing State: N/A Exp. Date: N/A

Deal Number: 1011288

Date: 07/11/2026

County: COOK

DOB: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2026	MAKE FORD	MODEL EXPLORER	COLOR AGATE BLACK META	STOCK NO. J086K8G	
VIN/SERIAL NO. 1FMWK8GC2TGC09167		ODOMETER READING ☐ Not Accurate 0	SALESPERSON: _____		
THE VEHICLE IS ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ EXECUTIVE ☐ RENTAL ☐ OTHER			
WARRANTY STATEMENT					
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. <u>Traducción española: Vea Párrafo 14.</u> This Vehicle is being sold by our Dealership to you: ☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: ☐ It is a new vehicle. ☐ It is a used vehicle with more than 150,000 miles. ☐ Other: <u>N/A</u> ☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below. ☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer. ☐ With a Service Contract between you and <u>N/A</u>			CASH PRICE OF VEHICLE	60471.00	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
			N/A	N/A	
POWER TRAIN WARRANTY Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.			N/A	N/A	
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER) Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. <u>N/A</u> 2. <u>N/A</u> 3. <u>N/A</u>			DOCUMENTARY FEE* (See Paragraph 12)	377.63	
Consumer's Signature(s): <u>N/A</u> Date: <u>N/A</u>			OPTIONAL ERT FEE	N/A	
TRADE-IN VEHICLE INFORMATION			TOTAL DUE	60848.63	
Year: <u>N/A</u>	Make: <u>N/A</u>	Model: <u>N/A</u>	Color: <u>N/A</u>	LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)	N/A
VIN/Serial No: <u>N/A</u>	Odometer Reading: ☐ Not Accurate <u>N/A</u>			LESS REBATE	4000.00
Trade-In Allowance: <u>N/A</u>	Balance Owed & Lienholder: <u>N/A</u>			N/A	N/A
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			N/A	N/A	
☐ PLEASE SEE THE DELIVERY CONFIRMATION			LESS CASH DUE AT DELIVERY	N/A	
☐ PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT			AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)	56848.63	

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser: _____ Date: 07/11/2026

Accepted by Authorized Dealership Representative: _____

Purchaser: _____

94503**1*ZNR-FI

07/11/2026 03:08 pm



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Explorer ST VIN: 1FMWK8GCXTGC30235 Stock: F260458 Mileage: 6 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$62,850.00
Sales Price:	\$61,171.00
Savings:	\$1,679.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title:	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$61,548.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$4,000.00
Cash Down:	\$0.00
Cash Price:	\$57,548.63

X

Customer Signature

Date

X

Manager Signature

Date



Purchase Agreement

GOLF MILL FORD
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Explorer ST VIN:1FMWK8GC7TGC46506 Stock:261795 Mileage: 9 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$62,935.00
Sales Price:	\$61,383.00
Savings:	\$1,552.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$61,760.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$4,000.00
Cash Down:	\$0.00
Cash Price:	\$57,760.63

X

Customer Signature

Date

X

Manager Signature

Date

CUST# 60887

RETAIL PURCHASE AGREEMENT

Deal Number: 1011287

Purchaser's Name(s): CITY OF CHICAGO

Date: 07/11/2026

Address: 210 W 69TH ST CHICAGO IL 60621

County: **COOK**

Telephone (1): **312-907-5950**

Telephone (2): _____ DOB: _____

DOB: _____

E-mail: _____ State I.D.# N/A Issuing State: N/A Exp. Date: N/A

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2026		MAKE FORD		MODEL BRONCO		COLOR WHITE		STOCK NO. 6207	
VIN/SERIAL NO. 1FMDE7BHXTLB12950				ODOMETER READING ☐ Not Accurate		1		SALESPERSON.	
THE VEHICLE IS ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ EXECUTIVE ☐ RENTAL ☐ OTHER							
WARRANTY STATEMENT									
Any warranties by a manufacturer or supplier other than our Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea Párrafo 14. This Vehicle is being sold by our Dealership to you: ☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: ☐ It is a new vehicle. ☐ It is a used vehicle with more than 150,000 miles. ☐ Other: <u>N/A</u> ☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below. ☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer. ☐ With a Service Contract between you and <u>N/A</u> X <u>N/A</u> X <u>N/A</u>						CASH PRICE OF VEHICLE		48902.00	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
POWER TRAIN WARRANTY									
Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated. X <u>N/A</u> X						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
						N/A		N/A	
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)									
Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. <u>N/A</u> 2. <u>N/A</u> 3. <u>N/A</u> Consumer's Signature(s): <u>N/A</u> Date: <u>N/A</u>						N/A		N/A	
						DOCUMENTARY FEE* (See Paragraph 12)		377.63	
						OPTIONAL ERT FEE		N/A	
						TOTAL DUE		49279.63	
TRADE-IN VEHICLE INFORMATION									
Year: <u>N/A</u>		Make: <u>N/A</u>		Model: <u>N/A</u>		Color: <u>N/A</u>			
VIN/Serial No: <u>N/A</u>		Odometer Reading: ☐ Not Accurate <u>N/A</u>							
Trade-In Allowance: <u>N/A</u>		Balance Owed & Lienholder: <u>N/A</u>							
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS									
☐ PLEASE SEE THE DELIVERY CONFIRMATION ☐ PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT						N/A		N/A	
						LESS CASH DUE AT DELIVERY		N/A	
						AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)		47279.63	

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser
07/11/2026

Accepted by Authorized Dealership Representative

Purchaser	N/A
-----------	-----

94503*1*ZNR-FI

07/11/2026 03:05 pm



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Bronco VIN: 1FMDE7BH7TLB12954 Stock: F260180 Mileage: 8 Color: Oxford White

Purchase Details	
Retail Price:	\$50,215.00
Sales Price:	\$49,452.00
Savings:	\$763.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title:	\$0.00
Doc & ERT Fee:	\$377.83
Total Taxes:	\$0.00
Total Sales Price:	\$49,829.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$2,000.00
Cash Down:	\$0.00
Cash Price:	\$47,829.63

X

Customer Signature

Date

X

Manager Signature

Date



Purchase Agreement

GOLF MILL FORD
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Bronco VIN:1FMDE7BH5TLB14413 Stock:261486 Mileage: 14 Color: Oxford White

Purchase Details	
Retail Price:	\$50,215.00
Sales Price:	\$49,327.00
Savings:	\$888.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$49,704.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$2,000.00
Cash Down:	\$0.00
Cash Price:	\$47,704.63

X

Customer Signature

Date

X

Manager Signature

Date

CUST# 60887

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF CHICAGO

Address: 210 W 69TH ST CHICAGO IL 60621

Telephone (1): 312-907-5950

Telephone (2): _____

E-mail: _____

State I.D.# N/A

Issuing State: N/A

Exp. Date: N/A

Deal Number: 1011285

Date: 07/11/2026

County: COOK

DOB: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2026	MAKE FORD	MODEL ESCAPE	COLOR A3 SPACE SILVER	STOCK NO 5916
VIN/SERIAL NO. 1FMCU9GN2TUA19035		ODOMETER READING ☐ Not Accurate 44	SALESPERSON	
THE VEHICLE IS: ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ EXECUTIVE ☐ RENTAL ☐ OTHER		
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea Párrafo 14. This Vehicle is being sold by our Dealership to you: ☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: ☐ It is a new vehicle. ☐ It is a used vehicle with more than 150,000 miles. ☐ Other: <u>N/A</u> ☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below. ☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer. ☐ With a Service Contract between you and <u>N/A</u>			33726.81	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
POWER TRAIN WARRANTY			POWER TRAIN WARRANTY	
Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.			33726.81	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)			WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)	
Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. <u>N/A</u> 2. <u>N/A</u> 3. <u>N/A</u>			DOCUMENTARY FEE* (See Paragraph 12)	
			377.63	
			OPTIONAL ERT FEE	
Consumer's Signature(s): <u>N/A</u> Date: <u>N/A</u>			34104.44	
TRADE-IN VEHICLE INFORMATION			TRADE-IN VEHICLE INFORMATION	
Year: <u>N/A</u>	Make: <u>N/A</u>	Model: <u>N/A</u>	Color: <u>N/A</u>	
VIN/Serial No: <u>N/A</u>		Odometer Reading: ☐ Not Accurate <u>N/A</u>		
Trade-In Allowance: <u>N/A</u>		Balance Owed & Lienholder: <u>N/A</u>		
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS	
☐ PLEASE SEE THE DELIVERY CONFIRMATION ☐ PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT			34104.44	
			AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)	
			29104.44	

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser
N/A
07/11/2026

Accepted by Authorized Dealership Representative
07/11/2026

Purchaser
Dustin AD

94503*1*ZNR-FI
DATE OF PURCHASE

07/11/2026 03:04 pm

IFD LOU-010032 IL

3-NORMAL, HH, 110032, 5K291

4687

120251106 6503

UVC CERTIFIED TID BASHUOR CNR DOR XT JHOTW A T L

032561

569/1168

TUA19035 NB

0015



ESCAPE AWD

2026 ACTIVE AWD
105.7" WHEELBASE
1.5L ECOBOOST W/START-STOP
6 SPD AUTO TRANSMISSION

TU A19035

EXTERIOR
SPACE SILVER METALLIC
INTERIOR
EBONY UNIQUE CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- ACTIVE GRILLE SHUTTERS
 - 18" ALUMINUM WHEELS
 - DUAL EXHAUST CHROME TIPS
 - EASY FUEL & CAPLESS FILLER
 - HEADLAMP COURTESY DELAY
 - HEATED FRONT SEAT
 - PRIVACY GLASS - REAR DOORS
 - REAR INT WIPER/WASH/DEFROST
 - REAR SPOILER
 - TAIL LAMP SLEETS
 - TIRE INFLATOR/SEALANT KIT

- INTERIOR**
- DUAL VISION VANITY MIRRORS
 - ILLUMINATED ENTRY SYSTEM
 - MAP POCKETS-PASSENGER
 - POWERPOINTS-12V, USB A & C
 - REAR WINDOW LOCK
 - ROTARY GEAR SHIFT DIAL
 - STEERING/TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

- FUNCTIONAL**
- 4G MODERN
 - 18" ALUMINUM WHEELS
 - ELECTRIC PARKING BRAKE
 - FORD APP
 - INTELLIGENT ACCESS W/PUISH
 - LATCH CHILD SAFETY SEAT
 - REAR WINDOW LOCK
 - REFRIGERATOR
 - SIRIUSXM® W/60K - NA AKAH

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
 - AIRBAGS - DUAL STAGE FRONT
 - AIRBAGS - FRONT SEAT
 - MOUNTED SIDE IMPACT CURTAINS
 - LATCH CHILD SAFETY SEAT
 - PERSONAL SAFETY SYSTEM™
 - SECURILOCK® ANTI-THEFT SYS
 - TIRE PRESSURE MONIT SYS

- INCLUDED ON THIS VEHICLE**
- EQUIPMENT GROUP 200A**
- COLD WEATHER PACKAGE
 - HEATED STEERING WHEEL
 - REMOTE START SYSTEM
 - HEATED FRONT ROW SEATS
 - MINI SPARE WHEELS
 - 17" SHOW SLEEVES-PAINTED ALUM WHEELS
 - FRONT LICENSE PLATE BRACKET

995.00

345.00

NO CHARGE

NO CHARGE

PRICE INFORMATION

BASE PRICE \$31,750.00

TOTAL OPTIONS/OTHER 1,340.00

TOTAL VEHICLE & OPTIONS/OTHER 33,090.00

DESTINATION & DELIVERY 1,465.00

WARRANTY

3 YEAR/50,000 MILE POWERTRAIN

5 YEAR/60,000 MILE Bumper to Bumper

5 YEAR/60,000 MILE Roadside Assist

EPA Fuel Economy and Environment DOT

Fuel Economy

28 MPG

combined city/hwy

26 city

32 highway

3.6 gallons per 100 miles

You spend \$250 more in fuel costs over 5 years

compared to the average new vehicle.

Small SUVs range from 14 to 128 MPG. The best vehicle rates 148 MPG.

Annual fuel cost \$1,750

Fuel Economy & Greenhouse Gas Rating

5

Smog Rating (Index only)

1 2 3 4 5 6 7 8 9 10 Best



Smartphone QR Code

fuel economy.gov

calculate personalized estimates and compare vehicles

Check fuel economy.gov for more vehicle information, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$8,500 to buy and \$5,000 to operate over 5 years. Cost estimates are based on 15,000 miles per year at 35 per gallon and 15 per gallon for gasoline. Fuel economy.gov for more information.

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★ ★ ★ ★ ★

Driver ★ ★ ★ ★ ★

Passenger ★ ★ ★ ★ ★

Side Crash ★ ★ ★ ★ ★

Front seat ★ ★ ★ ★ ★

Rear seat ★ ★ ★ ★ ★

Rollover ★ ★ ★ ★ ★

Based on the risk of rollover in a side impact.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

FordPass Connect

Download the FordPass™ app and you can:

- Remotely start, lock and unlock your vehicle
- Find your vehicle and track its location
- Receive vehicle health alerts

Activate 4G LTE Wi-Fi hotspot (which comes free) Wi-Fi hotspots connect up to ten Wi-Fi-enabled devices.

Available on select vehicles. See dealer for details.

Learn more at fordpass.com

Protect

Learn more at fordpass.com

Credit

Get Prequalified now at www.ford.com/finance

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, pesticides, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not use the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

1FMCUGH2TUA19035

1202511066503

TOTAL MSRP \$34,585.00

Scan The QR Code to get more details about this vehicle

CONVOY

41-4267 OT 2

CA79

FLAMP TWO

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Certain items are not included unless otherwise specified. Dealer installed options or accessories are not included unless listed above.

Section III, ItemB.



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Escape VIN: 1FMCU9GN2TUA26292 Stock: F260875 Mileage: 25 Color: Oxford White

Purchase Details	
Retail Price:	\$34,745.00
Sales Price:	\$34,745.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title:	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$35,122.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$5,000.00
Cash Down:	\$0.00
Cash Price:	\$30,122.63

X

Customer Signature

Date

X

Manager Signature

Date



Purchase Agreement

GOLF MILL FORD
8401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Escape VIN:1FMCU9GNXTUA15458 Stock:261877 Mileage: 16 Color: Carbonized Gray Metallic

Purchase Details	
Retail Price:	\$34,585.00
Sales Price:	\$34,585.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$34,962.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$5,000.00
Cash Down:	\$0.00
Cash Price:	\$29,962.63

X

Customer Signature

Date

X

Manager Signature

Date

CUST# 60887

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF CHICAGO

Address: 210 W 69TH ST CHICAGO IL 60621

Telephone (1): 312-907-5950

Telephone (2): _____

E-mail: _____

State I.D.# N/A

Issuing State: N/A Exp. Date: N/A

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2026	MAKE FORD	MODEL ESCAPE	COLOR AGATE BLACK META	STOCK NO. 5880
VIN/SERIAL NO. 1FMCU9GNXTUA37444		ODOMETER READING ☐ Not Accurate 5	SALESPERSON:	
THE VEHICLE IS: ☒ NEW ☐ USED		PRIOR USE DISCLOSURE: ☐ DEMONSTRATOR ☐ EXECUTIVE ☐ RENTAL ☐ OTHER		
WARRANTY STATEMENT		CASH PRICE OF VEHICLE 33726.81		
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción española: Vea Párrafo 14. This Vehicle is being sold by our Dealership to you: ☐ AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: ☐ It is a new vehicle. ☐ It is a used vehicle with more than 150,000 miles. ☐ Other: <u>N/A</u> ☐ With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below. ☐ With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer. ☐ With a Service Contract between you and <u>N/A</u>		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
		N/A		
☒ <u>N/A</u> ☒ <u>N/A</u> POWER TRAIN WARRANTY Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated. ☒ <u>N/A</u> ☐ _____		N/A		
WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER) Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. <u>N/A</u> 2. <u>N/A</u> 3. <u>N/A</u> Consumer's Signature(s): <u>N/A</u> Date: <u>N/A</u>		N/A		
TRADE-IN VEHICLE INFORMATION Year: <u>N/A</u> Make: <u>N/A</u> Model: <u>N/A</u> Color: <u>N/A</u> VIN/Serial No: <u>N/A</u> Odometer Reading: ☐ Not Accurate <u>N/A</u> Trade-In Allowance: <u>N/A</u> Balance Owed & Lienholder: <u>N/A</u>		N/A		
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS ☐ PLEASE SEE THE DELIVERY CONFIRMATION ☐ PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT		N/A		
		LESS CASH DUE AT DELIVERY N/A		
		AMOUNT TO BE FINANCED (See Paragraphs 17 and 19) 29104.44		
		TOTAL DUE 34104.44		
		LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt) N/A		
		LESS REBATE 5000.00		
		DOCUMENTARY FEE* (See Paragraph 12) 377.63		
		OPTIONAL ERT FEE N/A		

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser
N/A
07/11/2026

Accepted by Authorized Dealership Representative
07/11/2026

Purchaser
9450311*ZNR-FI

07/11/2026 03:05 pm



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Escape VIN: 1FMCU9GN2TUA26227 Stock: F260965 Mileage: 15 Color: Carbonized Gray Metallic

Purchase Details	
Retail Price:	\$35,240.00
Sales Price:	\$35,240.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title:	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$35,617.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$5,000.00
Cash Down:	\$0.00
Cash Price:	\$30,617.63

X
Customer Signature

Date

X
Manager Signature

Date



Purchase Agreement

GOLF MILL FORD
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Escape VIN:1FMCU9GN6TUA19880 Stock:261805 Mileage: 11 Color: Space Silver Metallic

Purchase Details	
Retail Price:	\$34,735.00
Sales Price:	\$34,735.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$35,112.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$5,000.00
Cash Down:	\$0.00
Cash Price:	\$30,112.63

X

Customer Signature

Date

X

Manager Signature

Date



QUOTE

Date: 7/13/2026
Expires: 10/13/2026

Digicom, Inc.
11905 Heron Drive, Huntley IL 60142
nancy.fortunato@digicominstallations.com
847-204-8592

THORNTON FIRE DEPARTMENT, STATION 55

DIG_IL_THRN002

Qty	PART	STATION SYSTEM LICENSES	LIST PRICE	GPO	GPO TOT
1	G2-VA	G2 Voice Alert	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
1	G2-APP-DLA	G2 Mobile FSAS APP (24 licenses)	\$ 15.00	\$ 13.50	No Charge
TOTAL STATION SYSTEM LICENSES					\$ 1,354.42

Qty	PART	STATION CONTROLLER	LIST PRICE	GPO	GPO TOT
1	ATX	G2 ATX Station Controller	\$ 24,203.00	\$ 21,783.06	\$ 21,783.06
1	ATX-E	Rack Mount Ears for ATX or EXP	\$ 78.51	\$ 70.66	\$ 70.66
1	UPS-STD	ATX UPS, Standard	\$ 1,048.17	\$ 943.36	\$ 943.36
1	UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	\$ 79.57	\$ 71.62	\$ 71.62
TOTAL STATION CONTROLLER					\$ 22,868.69

Qty	PART	STATION PERIPHERALS	LIST PRICE	GPO	GPO TOT
1	MR2	Message Remote 2	\$ 1,841.44	\$ 1,657.30	\$ 1,657.30
1	USDD-LCD-SIGN	G2 LCD MESSAGE SIGN / 28" Active Screen / Configurable display	\$ 3,150.00	\$ 2,835.00	\$ 2,835.00
1	MS-MNT	MS Mount - Articulating, Long reach	\$ 409.50	\$ 368.56	\$ 368.56
5	SPK-LED-FM	LED Speaker - FLUSH Mount	\$ 392.70	\$ 353.44	\$ 1,767.18
1	SPK-OAS	Omni Alert GLOBE SPEAKER	\$ 1,653.75	\$ 1,488.37	\$ 1,488.37
TOTAL STATION PERIPHERALS					\$ 8,116.40

TOTAL STATION COMPONENTS \$ 32,339.51

Shipping \$ 530.00

TOTAL STATION w/Shipping \$ 32,869.51

STATION SYSTEM SERVICES

Qty	PART	DESCRIPTION	GPO	GPO TOTAL
1	ST-SU	Station Configuration & Startup	\$ 2,722.50	\$ 2,722.50
1	ST-PM	Station Project Management	\$ 1,485.00	\$ 1,485.00
1	ST-ES	Station Engineering/Design Services	\$ 792.50	\$ 792.50
TOTAL STATION SYSTEM SERVICES			\$	5,000.00

TOTAL INSTALLATION PRICE \$ 16,169.75

TOTAL SYSTEM \$ 54,039.26

Post-Warranty Service Agreement (see details below) \$ 3,233.95

Payment Terms

Equipment is invoiced upon receipt

Equipment Warranty & Support/Post Warranty Service Agreement

USDD provides an initial 1-Year Warranty on equipment. The warranty period begins on acceptance of installation. Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Signature _____

Date _____

Name _____