VILLAGE OF THORNTON

Regular Board Meeting

October 20, 2025 at 7:15 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 October 6, 2025

B. Board Meeting Minutes for October 6, 2025

C. Approval of Line Item Transfer from Contingency Fund to Legal Settlements

D. Approval of Vouchers for October 20, 2025

III. Committee Topics

A. Trustee Cunningham - Approve Purchase of Multi-Function HermitCam System in the Amount of $13,834.00 for ISATT

B. Trustee Cunningham - Approve Purchase of Doo Little 20' Vehicle Hauler from DL Truck & Trailer Outfitters in the Amount of $5,495.00 for ISATT

C. Trustee Cunningham - Approval of Resolution #2025-016R, Designating Public Depository and Authorizing Withdrawal of Public Moneys for First National Bank of Illinois (Wintrust)

D. Trustee Cunningham - Approval of Resolution #2025-017R, Amending Banking Services for Fifth Third Bank Account

E. Trustee Cunningham - Adopt Ordinance #2025-017, Authorizing the Execution of the Illinois Municipal League Risk Management Association Minimum/Maximum Premium Agreement

F. Trustee Glaser - Adopt Ordinance #2025-016, Prohibiting Street Takeovers and Establishing Penalties for Participants, Spectators, and Vehicle Impoundment

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Dillner

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON
COMMITTEE MEETING MINUTES
OCTOBER 6, 2025 – 7:00 P.M.

Call to Order & Roll Call

President Reynolds called the meeting to order at 7:00 PM and requested Clerk Kitakis to take the roll. The meeting was recorded and streamed on social media. Attendees were asked to refrain from the use of electronic devices.

President Reynolds – Here
Trustee Cunningham – Here
Trustee Middlebrooks – Here
Trustee Kaye – Absent
Trustee Glaser – Here
Trustee Pratscher – Here
Trustee Pisarzewski – Here
Public Works Superintendent Roberts – Here
Recreation Director Dunlop – Here
Police Chief Wesolowski – Here
Fire Chief Schweitzer – Here

Public Comment

President Reynolds invited public comment on agenda items. No public comment was offered.

Committee Reports

Trustee Reports: Cunningham – No report; Middlebrooks – No report; Kaye – Absent; Glaser – No report; Pratscher – No report; Pisarzewski – No report.

Treasurer's Report – Treasurer Jackson

Cash Position (as of meeting date): $10,050,928.13 (taking into consideration outstanding checks).

Revenue Sharing: Received $68,699 from the Village of Homewood for Menards revenue-sharing.

Department Reports

Engineer Comiskey (Robinson Engineering) – Lead Service Line Replacement (LSLR) Program Overview:

• IEPA mandates replacement of lead/galvanized service lines beginning 2027; ~7% per year to complete within 15 years.

• Typical replacement cost estimated at $10,000–$15,000 per service line.

• Village previously received a $30,000 IEPA inventory grant (vacuum excavation at curb stops) to verify materials on public/private sides.

• Water meter replacement entries identified ~60 private-side lead services; partial services may exist.

• Sampling increased to 20 samples every six months until lead services are eliminated.

• Proposal: Robinson to prepare IEPA Project Plan and funding application (target ask up to ~200 services / ~$3M) to maximize grant/forgiveness coverage; 0% IEPA loans are a potential backstop.

• Anticipated timeline: submit Project Plan (IEPA review up to ~6 months), apply by March 2026 for FY2027 list; potential fall construction start, 6–8 months duration (1–2 services/day).

Attorney (Tim Lapp for Attorney Dillner) – No report.

Administrator Payne – Items Presented:

• Intergovernmental Agreement creating the Southland Public Safety Communications Dispatch System (ECOM/SouthCom merger) – housekeeping for facility/ownership structure.

• Brycer "The Compliance Engine" – third- party software to track fire/life- safety testing and backflow compliance; automated notices and follow- ups; no direct cost to the Village. Fire Department leadership supported adoption.

• Parkway Tree Program – Annual removal/trimming proposals. Budget: $17,000. One quote received (Pekarski & Sons) for $16,700; recommended for safety- priority locations. Discussion included stump grinding/chip pickup cadence and sidewalk clearance responsibilities (parkway trees trimmed by Public Works; private- property overgrowth addressed via code enforcement).

President's Report – President Reynolds

Brief remarks on recent activities and community engagement.

Announcements

• Parade of Lights: Tue, Oct 7, 6:30–8:30 PM (Thorn Creek Reformed Church to Thornton Fire Department); refreshments at TFD; residents encouraged along route with candles/lights.

• Senior Bingo Lunch & Chair Yoga: Wed, Oct 8 (Chair Yoga at 3 PM, library- sponsored). Illinois Pathways resource table 12–3 PM.

• Library & Rec Center Programs: Multiple ongoing programs; check websites.

• Scarecrow Stroll: Oct 17–Nov 1 at Nason Park (sign ups open through Oct 17).

• Coffee with the Mayor: Sat, Oct 11, 9:00–10:30 AM at Village Hall.

• Lions Club Pancake Breakfast: Sun, Oct 12, 8:00 AM–1:00 PM at the American Legion (seniors 65+ $10; under 5 free); raffles and baked goods.

• Electronics Recycling & Shredding: Sat, Oct 18, 9:00 AM–12:00 PM at Village Hall parking lot (Village Hall open).

• School Notices: Book orders and fundraisers ongoing; all immunizations/physicals/eye exams due by Oct 15; board meeting Oct 20, 7:00 PM.

• South Holland Masters Chorale Performance: Sun, Oct 12, 4:00 PM at St. John Neumann Church, Homewood.

• Veterans Breakfast: Veterans Day, 9:00 AM at the American Legion (Village of Thornton residents). RSVP to Village Hall.

Old Business

None.

New Business

• Trustee Cunningham requested development of an ordinance addressing outside tree trimming contractors leaving debris/branches or dumping. Staff to draft baseline language for a future agenda.

• Items forwarded for Regular Board consideration: Southland Communications IGA; Robinson Engineering LSLR Project Plan; Piekarski & Sons tree proposal ($16,700); Brycer Compliance Engine proposal.

Adjournment

Motion to adjourn by Trustee Pratscher, second by Trustee Middlebrooks. Voice vote: Aye – All;

Opposed – None.

Motion carried.

Committee Meeting was adjourned at 7:53 PM

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Village Clerk Nikki Kitakis

VILLAGE OF THORNTON
REGULAR BOARD MEETING MINUTES
OCTOBER 6, 2025 – 7:53 P.M.

President Reynolds called the Regular Board Meeting to order at 7:53 p.m. The meeting was recorded by Clerk Kitakis and on social media. Attendees were asked to refrain from using electronic devices. The Pledge of Allegiance was recited followed by a moment of silence for public servants, military, the sick, and the recently departed—especially Richard Dusk and Mary Jackson.

ROLL CALL
President Reynolds – Present
Trustee Cunningham – Present
Trustee Middlebrooks – Present
Trustee Kaye – Absent
Trustee Glaser – Present
Trustee Pratscher – Present
Trustee Pisarzewski – Present
Public Works Superintendent Roberts – Present
Recreation Director Dunlop – Present
Police Chief Wesolowski – Present
Fire Chief Schweitzer – Present

APPROVAL OF COMMITTEE MEETING MINUTES
Motion by Trustee Cunningham, seconded by Trustee Pratscher, to approve the September 15, 2025 Committee Meeting Minutes as presented.
AYES – Trustees Cunningham, Middlebrooks, Glaser, Pratscher, Pisarzewski
ABSTAIN – None
NAYS – None
Absent: Kaye
MOTION CARRIED

APPROVAL OF REGULAR BOARD MEETING MINUTES
Motion by Trustee Cunningham, seconded by Trustee Middlebrooks, to approve the September 15, 2025 Regular Board Meeting Minutes with the noted correction.
Trustee Pisarzewski questioned whether the minutes should note a brief exchange about attendance for executive session; staff replied that minute detail is at the clerk's discretion and that specifics are recorded in the executive-session minutes.
AYES – Trustees Cunningham, Middlebrooks, Glaser, Pratscher
ABSTAIN – None
NAYS – Trustee Pisarzewski
Absent: Kaye
MOTION CARRIED

APPROVAL OF VOUCHERS

Motion by Trustee Pratscher, seconded by Trustee Glaser, to approve payment of vouchers for October 6, 2025, in the amount of $586,945.17, of which $211,524.17 is from the SOS grant and $69,690.76 is from prepaid checks.

AYES – Trustees Pratscher, Glaser, Cunningham, Middlebrooks, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED

INTERGOVERNMENTAL AGREEMENT – SOUTHLAND PUBLIC SAFETY COMMUNICATIONS DISPATCH SYSTEM

Motion by Trustee Glaser, seconded by Trustee Cunningham, to authorize execution of an intergovernmental agreement creating the Southland Public Safety Communications Dispatch System (ECOM/SouthCom merger).

AYES – Trustees Glaser, Cunningham, Middlebrooks, Pratscher, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED

ROBINSON ENGINEERING – LEAD SERVICE LINE REPLACEMENT PROJECT PLAN

Motion by Trustee Cunningham, seconded by Trustee Pratscher, to authorize execution of the Robinson Engineering proposal for engineering services related to the Lead Service Line Replacement Project.

AYES – Trustees Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED

PEKARSKI & SONS – PARKWAY TREE REMOVAL/TRIMMING

Motion by Trustee Cunningham, seconded by Trustee Glaser, to approve the proposals from Pekarski & Sons Tree Service in the amount of $16,700 for parkway tree removal and trimming.

AYES – Trustees Cunningham, Glaser, Middlebrooks, Pratscher, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED

BRYCER – "THE COMPLIANCE ENGINE" SOFTWARE

Motion by Trustee Pratscher, seconded by Trustee Glaser, to authorize execution of the Brycer proposal for The Compliance Engine software.

AYES – Trustees Pratscher, Glaser, Cunningham, Middlebrooks, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED

PUBLIC COMMENT (AGENDA ITEMS)
No public comment was offered.

OLD BUSINESS
None.

NEW BUSINESS
None.

ADJOURNMENT
President Reynolds thanked Village employees, elected officials, and residents for attending and for their service.
Motion by Trustee Pratscher, seconded by Trustee Middlebrooks, to adjourn the Regular Board Meeting.
AYES – Trustees Pratscher, Middlebrooks, Cunningham, Glaser, Pisarzewski
NAYS – None
Absent: Kaye
MOTION CARRIED
Meeting adjourned at 8:01PM

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Village Clerk Nikki Kitakis

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Village President Maxine Reynolds

Village of Thornton
Memo

To: Board of Trustees

From: Simone Jackson, Treasurer

cc: Vivian Payne, Village Administrator

Date: 10/13/2025

Re: Budget Line Item Transfer Request for 10/20/2025 Board Meeting

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Please see the below request for your review and approval of a line item transfer within the Village's FYE 4/30/2026 Operating Budget to satisfy the penalty imposed upon the Village by Illinois Department of Labor (IDOL) Case No. 2025-PW-MG04-1633.

From: Account: 01-73-8006 Contingency ($14,275.51)

To: Account 01-50-8300 Legal Settlements $14,275.51

Upon completion of an IDOL investigation of the Village's engagement with Stewart Roofing in the repair of the Police Department and Recreation Center, it was determined that the Village failed to give proper written notice to the contractor that the project was subject to the Prevailing Wage Act. As such, the Village is held financially responsible for 20% of the total underpayments made by the contractor in the amount of $14,275.51.

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
DUCA, GIUSEPPE				
DUCA 1006202	10/06/2025	FLOOR MATTS FORD F150	15-67-8064 Equipment Purchases	135.29
Total DUCA, GIUSEPPE:				135.29
SECRETARY OF STATE				
10.2.2025	10/02/2025	TITLES	15-67-8063 Vehicle Acquisitions	948.00
10022025	10/09/2025	TITLES	15-68-8064 Equipment Purchases	755.00
Total SECRETARY OF STATE:				1,703.00
SIPPLE, ROGER				
SIPPLE 10620	10/06/2025	IAATI CONF HERSEY LODGE LODGING 9/20-	15-67-8003 Travel/Training	1,258.74
Total SIPPLE, ROGER:				1,258.74
SSACOP				
0300	10/14/2025	MEMBERSHIP TO SSACOP	01-67-8002 Memberships	75.00
Total SSACOP:				75.00
Grand Totals:				3,172.03

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				80,108.22
WATER FUND				
Total WATER FUND:				11,055.50
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				10,300.00
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				209.40
SOS GRANT				
Total SOS GRANT:				37,359.05
Grand Totals:				139,032.17

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
ACCURATE DOCUMENT DESTRUCTION				
15261368T095	10/09/2025	DOCUMENT DESTRUCTION	01-67-7025 Contractual services	293.94
Total ACCURATE DOCUMENT DESTRUCTION:				293.94
AIR ONE EQUIPMENT				
226831	09/30/2025	AIR PACK REPAIR	01-69-7018 Maint-equipment	202.74
Total AIR ONE EQUIPMENT:				202.74
AMERICAN EXPRESS				
SEPTEMBER 2	10/16/2025	AMAZON POINTS CREDIT	01-51-8010 Supplies-office	33.87-
SEPTEMBER 2	10/16/2025	AMAZON POINTS CREDIT	01-51-8010 Supplies-office	131.98-
SEPTEMBER 2	10/16/2025	CREDIT ADJUSTMENT	01-50-8006 Miscellaneous	165.85-
SEPTEMBER 2	10/16/2025	TECHCOM SYSTEMS	01-50-7040 Telephone	136.12
SEPTEMBER 2	10/16/2025	TARGET	01-51-8010 Supplies-office	28.27
SEPTEMBER 2	10/16/2025	AMAZON	01-51-8010 Supplies-office	33.87
SEPTEMBER 2	10/16/2025	AMAZON	01-51-8010 Supplies-office	131.98
SEPTEMBER 2	10/16/2025	AMAZON	01-51-8010 Supplies-office	6.93
SEPTEMBER 2	10/16/2025	AMAZON	01-51-8010 Supplies-office	65.97
SEPTEMBER 2	10/16/2025	VISTAPRINT	01-51-8010 Supplies-office	53.09
SEPTEMBER 2	10/16/2025	AMAZON	01-51-8006 Miscellaneous	50.97
SEPTEMBER 2	10/16/2025	TRIBUNE	01-50-8006 Miscellaneous	882.00
SEPTEMBER 2	10/16/2025	DEBIT ADJUSTMENT	01-50-8006 Miscellaneous	165.85
SEPTEMBER 2	10/16/2025	GFS	01-61-7026 Recreational Programs	42.56
SEPTEMBER 2	10/16/2025	AMAZON	01-61-8014 Supplies-Operating	85.97
SEPTEMBER 2	10/16/2025	SAMS CLUB	01-61-7026 Recreational Programs	198.49
SEPTEMBER 2	10/16/2025	GFS	01-61-7026 Recreational Programs	22.83
SEPTEMBER 2	10/16/2025	AMAZON	01-61-8014 Supplies-Operating	108.47
SEPTEMBER 2	10/16/2025	DISCOUNT SCHOOL	01-61-7026 Recreational Programs	144.71
SEPTEMBER 2	10/16/2025	AMAZON	01-61-7026 Recreational Programs	103.42
SEPTEMBER 2	10/16/2025	SP NINJA	01-61-7026 Recreational Programs	74.30
SEPTEMBER 2	10/16/2025	DISCOUNT SCHOOL	01-61-7026 Recreational Programs	22.99
SEPTEMBER 2	10/16/2025	BADGE AND WALLET	01-69-8013 Uniforms	406.00
SEPTEMBER 2	10/16/2025	IL MUNICIPAL LEAGUE	01-50-8005 Training/Conferences	325.00
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	187.40
SEPTEMBER 2	10/16/2025	SAMS CLUB	01-58-8037 Programs/Special Events	74.88
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	114.43
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	21.46
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	75.11
SEPTEMBER 2	10/16/2025	VERIZON	01-50-8007 Computer Support	328.67
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	1,971.90
SEPTEMBER 2	10/16/2025	COMCAST	01-50-8007 Computer Support	2,182.00
SEPTEMBER 2	10/16/2025	JOHN E REID & ASSOC	01-67-8005 Training/Conferences	800.00
SEPTEMBER 2	10/16/2025	ULINE	01-67-8064 Equipment	134.50
SEPTEMBER 2	10/16/2025	ULINE	01-67-8014 Supplies-operating	184.91
SEPTEMBER 2	10/16/2025	POSITIVE CONCEPTS	01-67-8014 Supplies-operating	170.62
SEPTEMBER 2	10/16/2025	SIRCHIE	01-67-8064 Equipment	42.06
SEPTEMBER 2	10/16/2025	LS JM CUSTOM SHIRTS	01-67-8013 Uniforms	225.95
SEPTEMBER 2	10/16/2025	PEPPERBALL	01-67-8005 Training/Conferences	650.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total AMERICAN EXPRESS:				9,921.98
ATSI				
6368	10/14/2025	REFURB COPUTER/MS OFFICE3	01-50-8007 Computer Support	309.92
6369	10/14/2025	QUARTERLY AGREEMENT	01-50-8007 Computer Support	13,520.00
Total ATSI:				13,829.92
AXON ENTERPRISE, INC.				
INUS5383243	10/09/2025	AXON ENTERPRISE	01-67-7025 Contractual services	4,540.23
Total AXON ENTERPRISE, INC.:				4,540.23
BOUND TREE MEDICAL LLC				
85720867	04/02/2025	EMS	01-69-8014 Supplies-operating	55.90
85926629	09/19/2025	EMS	01-69-8014 Supplies-operating	574.84
Total BOUND TREE MEDICAL LLC:				630.74
C & M PIPE & SUPPLY CO., INC.				
27066	10/14/2025	WATER MAIN VALVE BOX	02-74-8014 Supplies-operating Water	474.00
27068	10/14/2025	WATER MAIN PARTS	02-74-8014 Supplies-operating Water	1,190.00
Total C & M PIPE & SUPPLY CO., INC.:				1,664.00
CALUMET CITY PLUMBING				
69593	10/14/2025	WATER MAIN VALVE REPLACEMENT	02-74-7021 Maint-water system	8,805.00
Total CALUMET CITY PLUMBING:				8,805.00
CIVIC SYSTEMS, LLC				
INV-07714	07/01/2025	CLOUD SUBSCRIPTION AND SUPPORT MAI	01-50-8007 Computer Support	8,931.00
Total CIVIC SYSTEMS, LLC:				8,931.00
COM ED				
36000-725	10/14/2025	8834936000	01-63-7041 Electricity-hst s-vbldgs	53.76
42222-925	10/14/2025	5008942222	01-63-7044 Street light electricity	31.24
47000-925	10/14/2025	1065847000	01-63-7041 Electricity-hst s-vbldgs	203.17
Total COM ED:				288.17
DACRA ADJUDICATION SYSTEM				
DT 2025-09-10	10/09/2025	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DELTA SONIC CAR WASH				
0029712	09/11/2025	ADM CAR WASH X3	01-69-7025 Contracted services	27.18
Total DELTA SONIC CAR WASH:				27.18
EMPIST, LLC				
26181	10/13/2025	BARRACUDA ANNUAL RENEWAL	01-50-8007 Computer Support	2,782.08

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total EMPIST, LLC:				2,782.08
ETP LABS, INC.				
25-138014	10/14/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
GATEWAY BUSINESS SYSTEMS				
40205825	10/14/2025	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
HISKES AND DILLNER				
23660	10/16/2025	SEPT/WATER	02-74-7073 Legal Fees	436.50
23660	10/16/2025	SEPT MONTHLY INVOICE	01-54-7073 Legal fees - General	5,325.22
Total HISKES AND DILLNER:				5,761.72
IL TOLL HIGHWAY AUTHORITY				
G12900000887	10/14/2025	TOLLS P.W.	01-63-7025 Contract services	1.10
Total IL TOLL HIGHWAY AUTHORITY:				1.10
Illinois Department of Labor				
2025-PW-MG0	10/13/2025	PENALTY/FINE	01-50-8300 Legal Settlements	14,275.51
Total Illinois Department of Labor:				14,275.51
ILLINOIS PUBLIC SAFETY AGENCY NETWORK				
0047516	06/01/2025	6 MONTH BILLING	15-67-7025 Contractual services	1,806.00
Total ILLINOIS PUBLIC SAFETY AGENCY NETWORK:				1,806.00
ILLINOIS STATE POLICE				
20250803953	10/09/2025	FINGERPRINT	01-67-8006 Miscellaneous	27.00
20250803953	10/09/2025	FINGERPRINT	01-50-8006 Miscellaneous	27.00
Total ILLINOIS STATE POLICE:				54.00
ISBS-IMAGE SYSTEMS & BUSINESS				
428315	10/09/2025	COPIERS @ PD	01-67-8007 Computer Support/IT	304.39
Total ISBS-IMAGE SYSTEMS & BUSINESS:				304.39
KODA AUTO ELECTRONICS				
3681	10/14/2025	SIREN	15-67-7002 Vehicle Maintenance/Fuel	125.00
Total KODA AUTO ELECTRONICS:				125.00
LITCHFIELD POLICE DEPT.				
GORMAN 9525	10/09/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	11,725.79
GORMAN 9525	10/09/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,406.25
Total LITCHFIELD POLICE DEPT.:				13,132.04

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Master Building Services				
14690	10/09/2025	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
14690.2	10/16/2025	1/2 OF CLEANING SERVICES	15-67-7025 Contractual services	500.00
Total Master Building Services:				1,000.00
MENARDS - HOMEWOOD				
09907	10/09/2025	SUPPLIES PD	01-67-8014 Supplies-operating	147.26
Total MENARDS - HOMEWOOD:				147.26
PAUL DIEKELMAN & CO. INC.				
PD-1347	10/14/2025	SIDEWALK REPLACEMENT	04-80-7007 Maint - Sidewalks	9,650.00
PD-1348	10/14/2025	STREET PATCH	04-80-7006 Maint-streets	650.00
Total PAUL DIEKELMAN & CO. INC.:				10,300.00
PERFECT POTTY, INC.				
32941	10/02/2025	PORTABLE RESTROOM	01-61-7025 Contract services	250.00
Total PERFECT POTTY, INC.:				250.00
SCHOLASTIC				
M642788	09/02/2025	PRESCHOOL CURRICULUM	01-61-7026 Recreational Programs	132.56
Total SCHOLASTIC:				132.56
SCOTT R. WHEATON & ASSOC.				
202510012	10/13/2025	ATTENDANCE AT HEARING	01-54-7073 Legal fees - General	367.50
Total SCOTT R. WHEATON & ASSOC.:				367.50
SOUTH SUBURBAN COLLEGE EMS				
1891911-2	09/30/2025	MEDIC CLASS	01-69-8005 Training/Conferences	923.75
Total SOUTH SUBURBAN COLLEGE EMS:				923.75
STU'S FLAGS				
2353	10/09/2025	EQUIPMENT INSTALL	08-67-8064 Equipment Acquisition	209.40
2354	10/09/2025	FLAGS	01-67-7025 Contractual services	130.40
2355	10/14/2025	FLAGS	01-63-7008 Maint-grounds	834.94
Total STU'S FLAGS:				1,174.74
T & T BUSINESS SYSTEMS				
123270	10/07/2025	PRINTER AT VILLAGE	01-51-7025 Contracted Service	230.90
123271	10/07/2025	PRINTER AT FIRE	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				398.90
THIRD DISTRICT FIRE CHIEFS				
5676	10/01/2025	DUES & ASSESSMENTS	01-69-8002 Memberships	1,818.00
5691	10/01/2025	BOX ALARM FEE X2	01-69-7025 Contracted services	250.00
Total THIRD DISTRICT FIRE CHIEFS:				2,068.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
TRUGREEN CHEMLAWN				
21675640	10/14/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	252.00
216759710	10/14/2025	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	120.00
216768763	10/14/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	150.45
216773042	10/14/2025	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	90.00
216778429	10/14/2025	LAWN SERVICE REC CENTER	01-63-7008 Maint-grounds	337.02
216786627	10/14/2025	LAWN SERVICE MIKRUT PARK	01-63-7008 Maint-grounds	160.00
Total TRUGREEN CHEMLAWN:				1,109.47
USPS				
10022025	10/02/2025	PO BOX FEE	15-67-7025 Contractual services	198.00
Total USPS:				198.00
VILLAGE OF BEECHER				
SIPPLE 91020	10/16/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,328.74
SIPPLE 91020	10/16/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,444.95
Total VILLAGE OF BEECHER:				9,773.69
VILLAGE OF HOMEWOOD				
12264	10/09/2025	NETWORK 3	01-67-7025 Contractual services	3,000.00
Total VILLAGE OF HOMEWOOD:				3,000.00
WENTWORTH TIRE				
30066738*	09/15/2025	OIL CHANGE & FILTERS	15-67-7002 Vehicle Maintenance/Fuel	67.43
30066987	10/09/2025	OIL CHANGE & FILTERS	01-67-7002 Maint-vehicles	61.43
30067024	10/03/2025	TIRE	15-67-7002 Vehicle Maintenance/Fuel	200.00
30067027	10/03/2025	PUNCTURE REPAIR	15-67-7002 Vehicle Maintenance/Fuel	32.00
30067030	10/09/2025	OIL CHANGE	01-67-7002 Maint-vehicles	110.42
30067179	10/14/2025	OIL CHANGE AND FILTER	15-67-7002 Vehicle Maintenance/Fuel	327.42
Total WENTWORTH TIRE:				798.70
WEX BANK				
107670109	10/09/2025	FUEL FD	01-69-7031 Motor fuel	1,757.40
107680430	10/09/2025	FUEL PW	01-63-7031 Motor fuel	951.65
107680526	10/09/2025	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	8,100.44
107699606	10/09/2025	FUEL PD	01-67-7031 Motor fuel	3,254.84
Total WEX BANK:				14,064.33
Grand Totals:				135,860.14

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Only unpaid invoices included.

www.crimepoint.net

Crime Point, Inc.
310 Camarillo Ranch Rd.
Camarillo, California 93012
United States
Phone: (888) 484-9901
Fax: (805) 388-3374
ar@crimepoint.net

Estimate

Date: 10/08/2025
Valid Until: 12/07/2025
Estimate Number : 25564

BILL TO:
Village of Thornton/Illinois Statewide Auto Theft Taskforce

, IL

SHIP TO:
Village of Thornton/Illinois Statewide Auto Theft Taskforce
C/O: Adam Broshous

,

Agency Name:	**Village of Thornton/Illinois Statewide Auto Theft Taskforce**	Terms:	**Net 30**
Contact Name:	**Adam Broshous**		

No.	Part Number	Product Details	Quantity	List Price	Total
1	**MD-HC-LL-R4**	**Modular Low Light with 4TB NVR** Modular surveillance system with HermitCam® HD Low Light PTZ camera and integrated base, with 4TB hard drive, recording software, QuickGlance interface, and cellular modem. Includes choice of concealment	1	$ 11,499.00	$ 11,499.00
2	**MD-DB-S-IN**	**Modular Included Disguise - Disconnect Box with magnetic labels** Disconnect Box with (1) set magnetic numbers, (1) magnetic electrical enclosure disguise labels included in price	1	$ 0.00	$ 0.00
3	**MD-CPD**	**Modular Disguise - Commercial Product without battery** Drywall joint compound disguise box with ventilated modular base.	1	$ 350.00	$ 350.00
4	**LiFePO4 100 amp hour battery**	**LiFePO4 100 amp hour battery** LiFePO4 battery - minimum 100Ah	1	$ 925.00	$ 925.00
5	**LiFePO4-BC 15**	**LiFePO4 15 amp battery charger** 15A LiFePO4 battery charger for 50 and 100 Ah batteries.	1	$ 160.00	$ 160.00
6	**MD-VMP**	**Vehicle Interior Mounting Platform** Adjustable vehicle mounting platform for Crime Point HermitCam® HD Cameras and Modular Systems.	1	$ 650.00	$ 650.00
7		**Shipping**	1	$ 250.00	$ 250.00

Sub Total	**$ 13,834.00**
Tax	[illegible]00
Adjustment	[illegible]00
Grand Total	**$ 13,834.00**

Terms and Conditions

Agency supplied data plan required for internet connectivity.
Prices quoted effective for 60 days.

DL Truck & Trailer Outfitters

Quotation

We Make It Easy

1925 E Clear Lake Ave
Springfield, IL 62703
Phone: 217-280-4170 Cell: 217-381-4249

DATE October 9, 2025
Quotation #
Customer ID

Quotation valid until: November 9, 2025

Adam Broshous 630-366-9040
ABROSHOUS@ILSOS.GOV

Prepared by: Josh Arnold

Description	AMOUNT
116376 84X20 XT 7K GVWR	$5,495.00
tax	0.00%
title fee	N/A
plate fee	N/A
TOTAL	**$5,495.00**

If you have any questions concerning this quotation, JOSH ARNOLD, 217-280-4170

THANK YOU FOR YOUR BUSINESS!

ORDER / QUOTE

CUSTOMER: ISATT

NO.

A&W Auto Truck & Trailer
17W411 North Frontage Road
Darien, IL 60561
(630) 964-8897
(800) 258-6408
Fax (630) 964-4644

Date: 10-15-25
P.O. #
Serial #:
INTERSTATE

STANDARDS:

MODEL #	20' 10K CAR HAULER	
Axle	#5200 X2	
Brakes	ELECTRIC	
Hitch	2 5/16" BALL	
Jack	TOP CRANK / DROPLEG	
Tires	15" RADIAL	
Wheels	STEEL MOD	
Frame	TUBE	
Floor	2" TREATED	
CXM's	STANDARD CHANNEL	
Sidewall	N/A	
Side Door	N/A	
Rear Door	N/A	
Rear Ramps	SLIDE OUT	
Color Body	BLACK	
Wrap & Cap	N/A	
Inside Height	N/A	
Inside Length	18' FLAT 2' DOVETAIL	
	LED LIGHTS	

1.		
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20.		
	TOTAL	$5500

TRAILER PRINT NEEDED

☐ **YES** ☐ **NO**

Sales Tax	EXEMPT
License & Title	$ 157 TITLE $165
Doc. Fee	$50 ELEC FILING $25
TOTAL	$ 5,897

APPROVED: ______________________ DATE: ______________

Section III, ItemB.

NORTHERN ILLINOIS
NITE
TRACTOR & EQUIPMENT

2026 PJ 20 ft x 83 in

USD **USD $5,902**

Machine Location: 2388 N Conger Rd Pecatonica, Illinois 61063

Seller Information

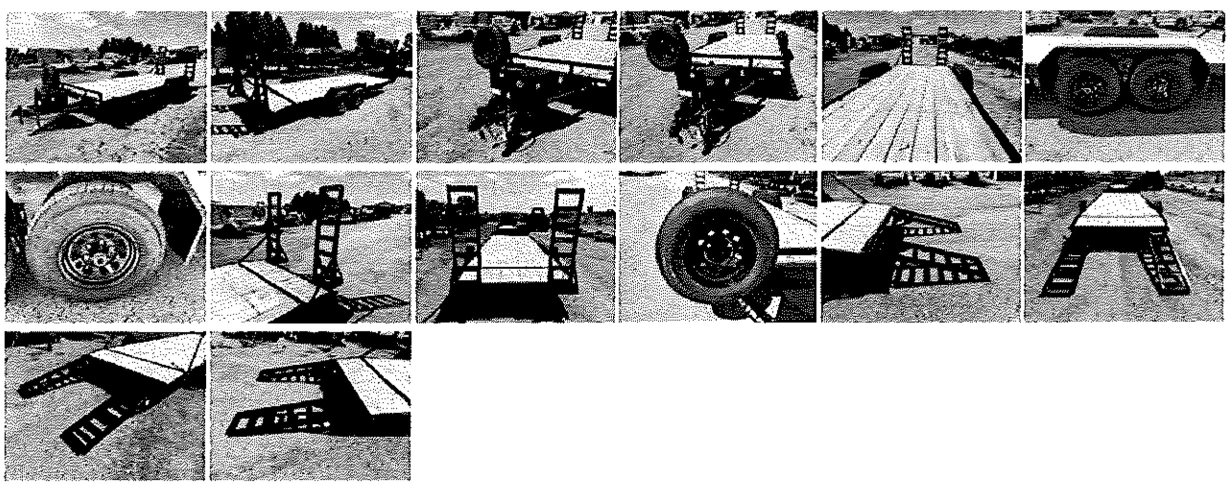
NITE Equipment, Inc.

Contact: Sales Department

Phone: (815) 239-9096

Pecatonica, Illinois 61063

(815) 239-9096



Hide Thumbnails

Description

83" x 20' Including 2' Dovetail; 9,899# GVWR; 2,735# Empty Weight; 2 - 5,200# Axles; Brakes on Both; 15" Radials; Black Rims; 5' Fold-Up Ramps; 5" Channel Frame/Tongue; 16" OC Cross Members; Removable Steel Fenders; Adjustable Channel Mount Coupler; 2 5/16" Ball Coupler; 8K Drop-Leg Jack; Treated Wood Deck; LED Lights; Stake Pockets; Rub Rail; Matching Spare on

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2025-016R

A RESOLUTION OF THE VILLAGE OF THORNTON DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF PUBLIC MONEYS FOR FIRST NATIONAL BANK OF ILLINOIS (WINTRUST)

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 10/20/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF PUBLIC MONEYS

For Wintrust Financial Corporation and its affiliates, including Barrington Bank & Trust Company, N.A.; Beverly Bank & Trust Company, N.A.; Crystal Lake Bank & Trust Company, N.A.; Hinsdale Bank & Trust Company, N.A.; Lake Forest Bank & Trust Company, N.A.; Libertyville Bank & Trust Company, N.A.; Macatawa Bank, N.A.; Northbrook Bank & Trust Company, N.A.; Old Plank Trail Community Bank N.A.; St Charles Bank & Trust Company, N.A.; Schaumburg Bank & Trust Company, N.A.; State Bank of The Lakes N.A.; Town Bank N.A.; Village Bank & Trust N.A; Wheaton Bank & Trust Company, N.A.; Wintrust Bank N.A.

DATE:

TO: NAME AND ADDRESS OF FINANCIAL INSTITUTION	FROM: NAME AND ADDRESS OF PUBLIC DEPOSITOR
First National Bank of Illinois a branch of Old Plank Trail Comm Bk NA 19500 Torrence Ave Lynwood, IL 60411 (708) 474-2272	Village Of Thornton Imprest Account 115 E Margaret St Thornton, IL 60476-1285

Under the Governing Public Depositor of:
State of: Illinois

IT IS RESOLVED THAT:

First National Bank of Illinois (the "Financial Institution"), qualified as a public depository under state law, is hereby designated as a depository in which the funds of this Public Depositor may from time to time be deposited. The following described officers referred to below as "Authorized Signer(s)" and whose names and signatures appear below, are authorized for and on behalf of the Public Depositor to have the following indicated powers as contained in this Resolution:

- Open and maintain account(s);
- Make deposits to the account(s);
- Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable or belonging to the Organization by writing, stamp, or other mean permitted by this Resolution without designation of the person endorsing;
- Make withdrawals from the account(s) in any manner permitted by the account(s);
- Transfer funds from the account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Organization.
- Approve, endorse, guarantee and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft or order for the payment of money whether drawn by the Organization or anyone else and guarantee the payment of any negotiable instrument, check, draft or order for the payment of money.
- Delegate to others the authority to approve, endorse, guarantee and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft or order for payment of money.
- Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from box(es) and exercise all rights and be subject to all responsibilities under the Agreement.
- Enter into Night Depository Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.
- Apply for, receive and utilize debit cards, or other access devices to exercise those powers authorized by this Resolution or other Resolutions then in effect.
- All Signers can may enter into a Treasury Management Agreement with Financial Institution, and exercise all rights and be subject to all responsibilities under the Agreement.

RESOLUTION APPLIES TO (check all that apply):

☐ ALL ACCOUNTS ☒ SPECIFIC ACCOUNTS: [redacted]

☐ SCHEDULE I ATTACHED ☐ ADDITIONAL SIGNER ADDENDUM ATTACHED

NAME	SIGNATURE	SIGNATURE STAMP (If applicable)
1. Maxine B Reynolds		
2. Adam Broshous		
3. Nikki Kitakis		
4. Domonique Simone Jackson		
5.		
6.		
7.		
8.		

SIGNATURE CERTIFICATION

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of Public Depositor at an open legal meeting and said resolutions are now in full force and effect.

Signed by:

DESIGNATED REPRESENTATIVE Date

The undersigned member of the governing body not authorized to sign orders or checks certifies that the foregoing is a correct copy of a resolution passed as therein set forth.

Signed by:

DESIGNATED REPRESENTATIVE Date

Domonique Simone Jackson

IT IS FURTHER RESOLVED AS FOLLOWS, the Entity certifies to the Financial Institution that:

- Each of the Authorized Signers whose signature appears above may sign without the other(s);
- All items deposited with prior endorsements are guaranteed by the Entity;
- All items not clearly endorsed by the Entity may be returned to the Entity by the Financial Institution or, alternatively, the Financial Institution is granted a power of attorney in relation to any such item to endorse any such item on behalf of the Entity in order facilitate collection;
- Financial Institution shall have no liability for any delay in presentment or return of any negotiable instrument or other order for the payment of money, that is not properly endorsed;
- Financial Institution is directed and authorized to act upon and honor any withdrawal or transfer instructions issued and to honor, pay and charge to any depository account or accounts of the Entity, all checks or orders for the payment of money so drawn when signed consistent with this Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the check or the order for the payment of the money involved, whether such checks or orders for the payment of money payable to the order of, or endorsed or negotiated by any one or more of the Authorized Signers signing them or such party in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation of any one or more Authorized Signers signing them or of any other such party or not;
- Financial Institution shall be indemnified for any claims, expenses or losses resulting in honoring of any signature certified or refusing to honor any signature not so certified; and
- Notwithstanding any modification or termination of the power of any Authorized Signer of the Entity, this Resolution shall remain in full force and bind the Entity and its legal representatives, successors, assignees, receivers, trustees or assigns until written notice to the contrary signed by, or on behalf of, the Entity shall have been received by the Financial Institution, and that receipt of such notice shall not affect any action taken by the Financial Institution prior to receipt of such notice in reliance on this Resolution.
- The Financial Institution is authorized to honor facsimile and other non-manual signatures and may honor and charge the Public Depositor for all negotiable instruments checks, drafts, and other orders for payment of money drawn in the name of the Public Depositor, on its regular accounts including an order for electronic debit, whether by electronic tape or otherwise, regardless of by whom or by what means the facsimile signature or other non-manual signature may have been affixed, or electronically communicated if such facsimile signature resembles the specimen affixed above, regardless of misuse of a specimen or no manual signature is with or without the negligence of the Public Depositor. The Public Depositor indemnifies the Financial Institution for all claims, expenses, and losses resulting from the honoring of any signature certified or refusing to honor any signature not so certified.

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2025-017R

A RESOLUTION OF THE VILLAGE OF THORNTON AMENDING BANKING SERVICES FOR FIFTH THIRD BANK ACCOUNT

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 10/20/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

FIFTH THIRD

38 Fountain Square Plaza
Cincinnati, Ohio 45263

Banking Services Resolution

Banking Services Resolution
DEPOSIT ACCOUNTS & OTHER TREASURY MANAGEMENT SERVICES

Effective as of the date of execution, the named person(s) in the Authorized Persons Section is/are duly authorized representative(s) of the Company, Corporation, Partnership, Organization, Government, Trust and/or Plan reflected on the Signature Page hereof ("Entity") and hold the title(s) set forth opposite his or her respective name(s), said authorized persons is/are authorized to act on behalf of this Entity, and on behalf of those entities named in the Affiliates Section hereof ("Affiliates"), as an "Authorized Person" in transactions with Fifth Third Bank, National Association, or an affiliate of Fifth Third Bancorp (collectively, "Bank"), with the authority detailed in the following resolutions:

Section I. DEPOSIT ACCOUNTS & OTHER TREASURY MANAGEMENT SERVICES:

RESOLVED, that the Bank is hereby designated as an authorized depository of this Entity and that one or more checking, savings, or other deposit accounts ("Accounts") be opened and maintained with the Bank in the name of the Entity.

RESOLVED, that the opening and maintaining of the Accounts, all transactions in connection with the Accounts and all related services will be governed by written agreements provided by the Bank, and by such rules, regulations and policies as the Bank shall from time to time establish.

RESOLVED, this Entity is authorized to obtain banking services from the Bank including treasury management, the sale or purchase of foreign currencies, and to enter into such agreements and documentation for such services as are required by the Bank from time to time, including a Master Treasury Management Agreement, Online Channel Access Agreement, Schedules to the Online Channel Access Agreement, Signature Card, Terms and Conditions for various banking services, Commercial Card Service Agreement, Deposit Account Rules & Regulations, and/or Commercial Account Rules, as applicable ("Banking Agreements"), each of which, when accepted or signed by an Authorized Person described below is approved and authorized in all respects.

RESOLVED, that the Entity is authorized to incur and repay indebtedness, grant or give security, and incur and perform related liabilities and obligations to the Bank in connection with the banking services obtained by the Entity under the relevant Banking Agreements, including, without limiting the foregoing, with respect to: (a) transactions executed for the Entity by the Bank (b) credit card services under the Commercial Card Service Agreement, and (b) import and export services for letters of credit as provided in the terms and conditions for such import and export services and related reimbursement, financing and security or collateral arrangements.

RESOLVED, that the Entity is authorized to enter into, execute and deliver to the Bank applications, documents, notes and agreements reflecting or evidencing such indebtedness, security, liabilities and obligations including those related to letters of credit, confirmation and payment services, reimbursement arrangements and related loans, lines of credit or similar financing arrangements, and security and collateralization arrangements, and a note or notes, security, pledge or similar agreement evidencing or securing such arrangements ("Banking Services Financing Agreements"), each of which, when submitted, accepted or signed by an Authorized Person is authorized and approved in all respects.

RESOLVED: that a) any of the Authorized Persons as designated in the Authorized Person(s) Section, acting alone or together with other Authorized Persons, b) each person serving or named as an executive or finance officer of the Corporation (such as the Chief Executive Officer, President, Chief Financial Officer, Controller and Vice President-Finance or similar title (each, an *"Executive Officer"*) from time to time, and (c) any other person designated by any such individual, whose identity is provided to Fifth Third Bank (each, an *"Authorized Person"* and for purposes of certain Banking Agreements, an *"Authorized Agent"*) is authorized to act for the Entity, and any named Affiliates if the same are joined to the Banking Services Agreements, to do any of the following:

Section 1.1. Accounts and Agreements. Open or close any deposit or other Account and execute on behalf of the Entity signature cards (and designate persons with check signing authority), application forms, authorization, set-up and other documentation and agreements with the Bank with respect to the Accounts and any services related to the Accounts including each of the Banking Agreements and Banking Services Financing Agreements;

Section 1.2. Payment Instructions. Issue, and designate persons with the authority to issue written, telephonic, electronic, internet-based, or oral instructions and payment orders for the transfer or payment of funds of the Entity on deposit with the Bank (or at any other financial institution) including by wire transfer, automated clearing house debit, book transfer and other physical and electronic means;

Section 1.3. Foreign Currency Transactions. Agree to buy or sell foreign currencies via spot contracts, execute on behalf of the Entity confirmation of such spot transactions, and deliver such currencies as required under the spot transactions to the Bank, including by wire transfer, automated clearing house debit, book transfer and other physical and electronic means;

Section 1.4. Implementation and Setup. Select the services the Entity will obtain from the Bank and instruct the Bank on service options and features desired by the Entity, and the set-up, implementation and security procedures relating to the services selected.

Section 1.5 Designate others with Authority. Designate and advise the Bank of the identity of persons (including officers and employees of this Entity or its service providers) who have some or all of the authority of an Authorized Person with respect to one or more Accounts of the Entity Banking Agreements entered into by Entity or services utilized by the Entity, and limitations on the scope of such authority, if any, including a person or persons who will serve as administrator or service administrator with respect to a service or services obtained by the Entity and have authority to: manage the service on behalf of the Entity; select and administer security and operating procedures; designate persons as authorized users of a service; and, enable and administer user identification codes, passwords and other identification data.

RESOLVED, that the Authorized Person(s), and any persons designated by the same in accordance with the foregoing resolutions, is/are hereby authorized to take such other actions as may be necessary or desirable to carry out the intent of the foregoing.

RESOLVED, that the resolutions set forth herein and the authority hereby conferred is in addition to that conferred by any other resolution heretofore or hereafter delivered by this Entity to the Bank and shall continue in full force and effect until the Bank shall have received, and have had a reasonable opportunity to act upon, notice in writing, certified by an authorized representative of this Entity, of the revocation hereof by a resolution duly adopted by the governing body of this Entity. Any such revocation shall be effective only as to credit which is extended or committed by the Bank, or actions which are taken by this Entity pursuant to the resolutions contained herein, subsequent to the Bank's receipt of, and reasonable opportunity to act upon, such notice and shall not affect any acts by Authorized Person(s) performed prior thereto.

RESOLVED, that any and all transactions by or on behalf of this Entity with the Bank and all agreements, applications, documents and authorizations executed and delivered on behalf of this Entity to the Bank prior to the adoption of this resolution (whether involving deposits, withdrawals, borrowings, guarantees, leases or otherwise) be and the same are in all respects ratified, approved, and confirmed.

RESOLVED, that the Bank is authorized to rely in good faith on any telephonic or other oral communication which shall be received by it from anyone reasonably believed by the Bank to be one of the Authorized Person(s) (including any Channel Administrator) until new instructions are received in writing from an Authorized Person of Entity and Bank has had a reasonable time to act on such instructions.

BE IT FURTHER RESOLVED that The United States Electronic Signatures in Global and National Commerce Act, P.L. 106-229 (the "E-Sign Act") applies to the fullest extent possible to this document. The Entity represents, warrants, and covenants that the electronic signatures submitted by the Entity to Bank on this document are created using software and processes that create valid, enforceable, and effective electronic signatures in compliance with the E-Sign Act and all applicable state laws including applicable Uniform Electronic Transactions Act(s). All questions regarding the validity of the electronic signatures on this document shall be governed by the E-Sign Act or, to the extent applicable, by the laws of the State of Ohio, including the Ohio Uniform Transactions Act, OHIO REV. CODE ANN. § 1306.01-23., et seq.

Section II. AUTHORIZED PERSON(S)

Name of Authorized Person	Title of Authorized Person
DOMONIQUE S JACKSON	TREASURER
MAXINE REYNOLDS	VILLAGE PRESIDENT
NIKKI L KITAKIS	VILLAGE CLERK

NOTE: If additional space is needed, please attach separate copies of this table, labeling each copy "Exhibit to [Name of ENTITY] Banking Services Resolution dated [insert date of this Resolution]."

Section III. AFFILIATES (Optional - Complete only if Entity will act on behalf of one or more entities in which Entity directly or indirectly owns an equity interest (each, an "Affiliate")

RESOLVED, that Entity owns directly or indirectly an equity interest in each Affiliate listed below and Entity resolves that each such Affiliate may join the Banking Agreements, Commercial Card Service Agreement, or other agreement with the Bank as a customer and as permitted by Bank from time to time; and

- Signor is duly authorized under the governing documents and resolutions of each Affiliate to give this certification to the Bank;
- these resolutions are a true copy of resolutions adopted by the governing body of each Affiliate;
- that such resolutions are now in full force and effect and are pursuant to each the governing documents of each Affiliate; and
- each of the Authorized Persons named in the Authorized Person(s) Section is authorized to act on behalf of the Affiliates listed below to the same extent as any Authorized Person is permitted to act on behalf of Entity.

Name of Affiliate	Optional Additional Authorized Person(s) per Affiliate	
	Name of Authorized Person for Affiliate *In Addition to those established above*	Title of Additional Authorized Person

NOTE: If additional space is needed you may attach separate copies of this table, or a spreadsheet. Each attachment must be labeled "Exhibit to [Name of ENTITY] Banking Services Resolution dated [insert date of this Resolution]" and contain all information required on this table.

[SIGNATURE PAGE TO FOLLOW]

SIGNATURE PAGE OF BANKING SERVICES RESOLUTION

I hereby certify that:

- I am duly authorized under the governing documents and resolutions of Entity (and each Affiliate, if applicable) to give this certification to the Bank; and
- the above is a true copy of the resolutions adopted by the governing body of this Entity (and each Affiliate, if applicable), and
- such resolutions are now in full force and effect as of the date set forth below, having been adopted pursuant to the governing documents of Entity and (each Affiliate, if applicable) and not rescinded.

Printed Name: DOMONIQUE S JACKSON

Title or Office: TREASURER

Full Legal Name of Entity: VILLAGE OF THORNTON

Signature:

Date: 10·9·25

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER _2025-017_

AN ORDINANCE OF THE VILLAGE OF THORNTON, AUTHORIZING THE EXECUTION OF THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION MINIMUM/MAXIMUM PREMIUM AGREEMENT

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 10/20/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

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

WHEREAS, the Board of Trustees of the Village of Thornton, a member in good standing of the Illinois Municipal League Risk Management Association (RMA) and party to the RMA Intergovernmental Corporation Contract, has been fully apprised of the RMA Minimum/Maximum Premium Agreement which amends and supplements the RMA Declarations pages dated 01/01/26 to 01/01/27 and all endorsements thereto; and

WHEREAS, the Board of Trustees of the Village of Thornton finds it to be in the best interest of the municipality to make its RMA premium in accordance with the RMA Minimum/Maximum Premium Agreement.

NOW, THEREFORE, be it ordained by the Board of Trustees of the Village of Thornton:

Section 1. That the execution of the RMA Minimum/Maximum Premium Agreement for a one (1) year period beginning 01/01/2026 and ending 01/01/2027 is hereby authorized/

Section 2. That the Village President and Village Treasurer are hereby granted authority to execute the RMA Minimum/Maximum Premium Agreement which amends and supplements the RMA Declarations pages dated 01/01/2026 to 01/01/2027 and all endorsements thereto.

Section 3. That this ordinance shall take effect immediately upon its passage and approval.

(Intentionally left blank)

ADOPTED, by the Village President and Board of Trustees of the Village of Thornton,

Cook County, Illinois this 20th day of October 2025, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois

This 20th day of October 2025.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER ___2025-016___

AN ORDINANCE AMENDING TITLE 9 OF THE CODE OF THE VILLAGE OF THORNTON COOK COUNTY ILLINOIS WITH THE ADDITION OF A NEW CHAPTER 14 PROHIBITING STREET TAKEOVERS AND ESTABLISHING PENALTIES FOR PARTICIPANTS, SPECTATORS, AND VEHICLE IMPOUNDMENT

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 10/20/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

ORDINANCE NUMBER __2025-016__

AN ORDINANCE AMENDING TITLE 9 OF THE CODE OF THE VILLAGE OF THORNTON COOK COUNTY ILLINOIS WITH THE ADDITION OF A NEW CHAPTER 14 PROHIBITING STREET TAKEOVERS AND ESTABLISHING PENALTIES FOR PARTICIPANTS, SPECTATORS, AND VEHICLE IMPOUNDMENT

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

WHEREAS, the Village of Thornton seeks to ensure the safety of its residents, visitors, and motorists; and

WHEREAS, street takeovers—events involving the unlawful blocking of roadways to perform motor vehicle stunts, drag racing, or reckless driving activities, often with large numbers of spectators—pose severe risks to life, property, and public peace;

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

SECTION 1. That Title 9 of the Code of the Village of Thornton, Cook County Illinois shall be amended with the addition of a new Chapter entitled "Street Takeovers" and shall read as follows.

9-14-1. Definitions.

1. **Street Takeover**: The unlawful use of a public street, intersection, parking lot, or other roadway where two (2) or more persons block or impede traffic for the purpose of performing stunts, burnouts, doughnuts, drifting, drag racing, or other reckless driving activities.
2. **Participant**: Any person who engages in, organizes, aids, abets, facilitates, or operates a motor vehicle in a street takeover.
3. **Spectator**: Any person who is knowingly present for the purpose of viewing, recording, encouraging, or supporting a street takeover and who is not an on-duty law enforcement officer, first responder, or otherwise authorized by law to be present.

9-14-2. Prohibited Acts.

A. No person shall organize, participate in, or otherwise engage in a street takeover within the Village of Thornton.

B. No person shall knowingly attend, witness, or spectate at a street takeover.

9-14-3. Penalties.

A. Any spectator at a street takeover shall be subject to a fine of Five Hundred Dollars ($500.00) for each offense.

B. Any participant operating or using a vehicle in a street takeover shall be subject to a fine of Seven Hundred Fifty Dollars ($750.00) for each offense.

C. Any motor vehicle used in a street takeover shall be subject to seizure and impoundment, subject to provision 10-1A-14 of this code, and the registered owner shall be responsible for an administrative tow fee of One Thousand Dollars ($1,000.00), in addition to all towing and storage costs. For purposes of this chapter "motor vehicle" shall mean any mechanical instrument of conveyance used for transporting people or goods not solely propelled by human power.

D. Each occurrence, and each day a violation continues, shall constitute a separate offense.

9-14-4. Enforcement.

This ordinance shall be enforced by any sworn law enforcement officer of the Village of Thornton.

SECTION 2. That Title 10 Chapter 1A section 14A shall be amended and shall read as follows

10-1A-14A. Whenever a police officer has probable cause to believe that a vehicle is subject to seizure and impoundment pursuant to §§ 9-12-4, 10-1A-11, 10-1A-12, 10-1A-13 and 9-14-3of this Code, the police officer shall provide for the towing of the vehicle to a facility authorized by the Village or its agents. Before or at the time the vehicle is towed, the police officer shall notify any person identifying himself as the owner of the vehicle or any person who is found to be in control of the vehicle at the time of the alleged violation, of the fact of the seizure and of the vehicle owner's right to request a vehicle impoundment hearing to be conducted under this section.

SECTION 3: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 4: That this Ordinance shall be in full force and effect from and after its passage and approval by law.

SECTION 5: That this Ordinance is authorized to be published in pamphlet form.

ADOPTED, by the Village President and Board of Trustees of the Village of Thornton, Cook County, Illinois this 20th day of October 2025, pursuant to a roll call vote, as follows:

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

APPROVED by the Village President of the Village of Thornton, Cook County, Illinois This 20th day of October 2025.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTEST:

NIKKI KITAKIS
VILLAGE CLERK