VILLAGE OF THORNTON

Regular Board Meeting

May 05, 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. April 21, 2025 Committee Meeting Minutes

B. April 21, 2025 Regular Board Meeting Minutes

C. FY25 Line Item Transfer

D. Vouchers

III. Service Awards to Outgoing Trustees/Swearing in New Trustees/Clerk/President

IV. Public Comment

V. Committee Topics

VI. Treasurer Frye

VII. Attorney Dillner

VIII. Administrator Wiak

IX. President Reynolds

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –APRIL 21, 2025

Acting President Pisarzewski called the Committee Meeting of April 21, 2025 to order at 7pm

Roll Call:

Skipped

Public Comment

None

Committee Reports

Trustee Cunningham: Thornton Fire Department received 100 calls for the month of March. 71 of those calls were within the corporate limits. The fire department is currently borrowing one of Markham's fire engines while Thornton's fire engine is being repaired. The fire department is participating in the fire alarm program once again. Residents 65 and over are eligible to receive a free fire alarm. Participation forms are available at Village Hall. Thornton's Memorial Day Parade will take place on Monday, May 26. Residents are welcome to participate by filling out a form and dropping it off at Village Hall.

Trustee Reynolds: Trustee Reynolds presented the cash position.

Trustee Kaye: None

Trustee Glaser: ABSENT

Trustee Atkinson: Trustee Atkinson stated the building information is in the packet, and with the nice weather, the number of Village issued building permits has increased.

Engineer Kaminsky

None

Attorney Dillner

None

Administrator Report

Administrator Wiak informed the Board that Treasurer Frye has prepared the Treasurer's report and will be available for a call if there are any questions.

Administrator Wiak stated there were a few changes in the employee manual: one of them being the organizational chart, and that part time fire fighters will not be eligible to receive front loaded time off. She indicted she would correct page 33 of the manual to reflect that a supervisor "may" require a doctor's note as proof of illness, from "will".

Administrator Wiak reviewed the ISATT vehicle and equipment purchase.

She explained the request from the Thornton Historical Society for board consideration.

Administrator Wiak indicated the Thornton Library was present in the audience in reference to the agenda item regarding installing a new chair lift.

Trustee Reynolds questioned the legal effects the Paid Leave for All act could have on the Village. Attorney Dillner informed Trustee Reynolds that because the Village is Home Rule, the Village leans toward the Cook County law which should protect the Village from legal ramifications regarding the Paid Leave for All Act.

Trustee Reynolds questioned as to why the Historical Society was asking for the Village to consider adding the Historical Society to its insurance. Paulette Pearson, President of the Historical Society explained that the Historical Society is asking the Village to consider adding them as a "rider" to the Village's insurance plan.

Trustee Reynolds questioned if the Village pays for liability insurance for the library. Ms. Enright, the Village

Librarian, informed the Board the library pays for its own liability insurance. Acting President Pisar[...] Trustee Reynolds, and Paulette Pearson continued to have a discussion regarding the possibility of the Village obtaining a quote for liability insurance for the Historical Society. Ms. Pearson explained the Historical Society would pay for the policy.

Old & New Business

Acting President Pisarzewski asked the Board to reconsider the 95-decibel level that was passed in the new noise ordinance.

Acting President Pisarzewski asked for a motion to adjourn the Committee Meeting.
Trustee Kaye made the motion to adjourn the Committee Meeting seconded by Trustee Atkinson.
All in favor
Motion carried
Committee Meeting was adjourned at 7:15 PM.

____

Interim Clerk Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING –APRIL 21, 2025

CALL TO ORDER
Acting President Pisarzewski called the Regular Meeting to order at 7:19 PM

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

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

Roll Call:

Acting President Pisarzewski, Trustee Atkinson, Trustee Kaye, Trustee Reynolds, Trustee Cunningham, Public Work Superintendent Roberts, Recreation Director Dunlop, Police Chief Wesolowski. Also Present: Attorney Dillner, Engineer Kaminsky, and Administrator Wiak.

Absent: Trustee Glaser, and Fire Chief Schweitzer

NPDES Minutes:

Motion was made by Trustee Reynolds to approve the NPDES minutes. The motion was seconded by Trustee Cunningham.

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

Nays:

Abstain: Trustee Kaye

Absent: Trustee Glaser

Motion: Carried

March 18th 2025 Committee Meeting Minutes:

Motion was made by Trustee Reynolds to approve the March 18th, 2025 Committee Meeting minutes. The motion was seconded by Trustee Cunningham.

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

Nays:

Abstain: Trustee Kaye

Absent: Trustee Glaser

Motion: Carried

March 18th 2025 Regular Meeting Minutes:

Motion was made by Trustee Reynolds to approve the March 18th, 2025 Regular Meeting minutes. The motion was seconded by Trustee Cunningham.

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

Nays:
Abstain: Trustee Kaye
Absent: Trustee Glaser
Motion: Carried

April 7th 2025 Youth Night Regular Meeting Minutes:

Motion was made by Trustee Kaye to approve the April 7th, 2025 Youth Night Regular Meeting Minutes. The motion was seconded by Trustee Cunningham.
Ayes: Trustee Kaye, Cunningham, Reynolds, Atkinson, Acting President Pisarzewski
Nays:
Absent: Trustee Glaser
Motion: Carried

FY25 LINE-ITEM ADJUSTMENT:

Motion was made by Trustee Kaye to approve the FY25 line-item adjustment. The motion was seconded by Trustee Reynolds
Ayes: Trustee Kaye, Reynolds, Cunningham, Atkinson, Acting President Pisarzewski
Nays:
Absent: Trustee Glaser
Motion: Carried

Vouchers

Acting President Pisarzewski asked for a motion to approve the vouchers in the amount of $237,789.70 which $140,457.72 from the SOS grant.
Trustee Atkinson questioned why the Village was paying $300 of interest on the American Express bill. Interim Clerk Kitakis explained American Express is reimbursing the Village as this charge was made in error. Trustee Atkinson also questioned why the Police Department was charging the truck bed cover to the vehicle maintenance line when it is not maintenance, but rather an equipment purchase. She also questioned why the Board was approving a $40,000 check for the wrong vendor, also charging it to the incorrect general ledger account. Trustee Atkinson requested a special meeting be held on Wednesday, April 23 to rectify these discrepancies. The bill in question was located, and Interim Clerk Kitakis explained the voucher was miscoded and will be recoded under the Village's water purchase general ledger. Interim Clerk Kitakis also explained the incorrect invoice would be deleted and it would be entered correctly. The invoice in question was uploaded under the incorrect vendor of Calumet City Plumbing, instead of the City of Chicago Heights.

After staff clarification, Acting President Pisarzewski asked for a motion to approve the vouchers in the amount of $237,789.70 which $140,457.72 from the SOS grant; with the adjustment that the Calumet

City Plumbing invoice be deleted, and the City of Chicago Heights water bill be added and general ledger account number 02-74-7043.
Motion was made by Trustee Reynolds to approve the vouchers in the amount of $237,789.70 which $140,457.72 from the SOS grant, as adjusted. The motion was seconded by Trustee Kaye.
Ayes: Trustee Reynolds, Kaye, Cunningham, Atkinson, Acting President Pisarzewski
Nays:
Absent: Trustee Glaser
Motion: Carried

<u>Treasurer's Report</u>

Acting President Pisarzewski asked for a motion to approve the Treasurer's Report.
Motion was made by Trustee Reynolds to approve the Treasurer's Report. The motion was seconded by Trustee Cunningham.
Ayes: Trustee Reynolds, Cunningham, Atkinson, Kaye, Acting President Pisarzewski
Nays:
Absent: Trustee Glaser
Motion: Carried

<u>Public Comment</u>

An unidentified audience member made a public comment regarding the Historical Society's requests.

Mrs. Jammrock made a public comment regarding the vouchers to ensure errors do not happen.

Sharhianna Fulce - 200 Mallette: Made a public comment regarding the kindness of the community and her continued investment to making Thornton a welcoming and inclusive community. Ms. Fulce suggested the Village could increase communication and engagement with its residents.

Resident made a public comment regarding the leaf pick up.

<u>2025 Employee Manual:</u>

Administrator Wiak asked for a motion for the 2025 Employee Manual, as amended.
Motion was made by Trustee Atkinson to approve the 2025 Employee Manual. The motion was seconded by Trustee Kaye.
Ayes: Trustee Atkinson, Kaye, Reynolds, Cunningham, Acting President Pisarzewski
Nays:
Absent: Trustee Glaser
Motion: Carried

ISATT VEHICLE AND EQUIPMENT PURCHASES

Public Comment:

Nancy Stonerock made public comment asking why ISATT purchases need Board approval. Administrator Wiak asked Lieutenant Adam Broshous, an ISATT employee, who was in the audience, to answer Mrs. Stonerock's question. Lieutenant Broshous explained that all of ISATT purchases are funded through the State of Illinois and its grant program. Expenditures are already approved by the Illinois Motor Vehicle Theft Prevention Insurance Verification Vehicle Hijacking Council. He clarified that Village of Thornton monies do not fund ISATT.

Mrs. Stonerock had a follow up question regarding the reimbursement of Village staff's time for completing ISATT paperwork. Lieutenant Broshous indicated that ISATT pays for Village staff to complete ISATT related paperwork and expenditures.

Sharhianna Fulce asked Lieutenant Broshous what the benefits are to having ISATT in Thornton. He responded that the increase in police officers makes the Village a safer community, and through the grant, ISATT is able to employ a few individuals through the Village.

Administrator Wiak asked for a motion for the ISATT vehicle and equipment purchases.

Motion was made Trustee Reynolds to approve the ISATT vehicle and equipment purchases.

Seconded by Trustee Kaye.

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

Nays:

Absent: Trustee Glaser

Motion: Carried

Thornton Library Exterior Modifications

Administrator Wiak asked for a motion for the Thornton Library Exterior Modifications. Trustee Kaye made the motion to approve the Thornton Library Exterior Modifications. Seconded by Trustee Reynolds.

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

Nays:

Absent: Trustee Glaser

Motion: Carried

Executive Session:

Acting President Pisarzewski asked for a motion to go into Executive Session to discuss pending litigation with no action to be taken. Trustee Reynolds made the motion to go into Executive Session. Seconded by Trustee Cunningham.

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

Nays: Trustee Kaye

Absent: Trustee Glaser

Motion: Carried

Acting President Pisarzewski called the regular board meeting back into session at 8:27 PM

OLD BUSINESS

Trustee Atkinson asked for a status update regarding the FY 23-24 Audit. Administrator Wiak explained the Village received an email from the auditors indicating finishing up and the audit will be released soon.

NEW BUSINESS

No comments.

ADJOURNMENT

There being no further business for the good and welfare of the Village, Acting President Pisarzewski asked for a motion to adjourn the meeting. Trustee Reynolds made the motion to adjourn the meeting.Sseconded by Trustee Atkinson

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

Nays:

Absent: Trustee Glaser

Motion: Carried

____

Joseph Pisarzewski, Acting President

____

Nikki Kitakis, Interim Clerk

INTEROFFICE MEMORANDUM

TO: ADMINISTRATOR WIAK
FROM: CHIEF WESOLOWSKI
SUBJECT: LINE-ITEM ADJUSTMENT REQUEST
DATE: 04-24-2025
CC:

The Police Department is requesting the following line item transfers:

Police Department:

Increase: 01-67-8002 Memberships $200.00

Decrease 01-67-8008 Testing ($200.00)

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
MOTOROLA SOLUTIONS				
04242025	04/24/2025	VEHICLE CAMERAS	15-68-8064 Equipment Purchases	15,993.30
Total MOTOROLA SOLUTIONS:				15,993.30
ZEIGLER NORTH RIVERSIDE				
04242025	04/24/2025	CMATTI VEHICLE PURCHASE	15-68-8064 Equipment Purchases	46,867.70
Total ZEIGLER NORTH RIVERSIDE:				46,867.70
Grand Totals:				62,861.00

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
BLUECROSS BLUESHIELD OF ILLINOIS				
51256125	04/30/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	52,460.67
Total BLUECROSS BLUESHIELD OF ILLINOIS:				52,460.67
CDW GOVERNMENT, INC.				
ad6zk5v	04/30/2025	PROFESSIONAL SERVICES	01-50-8007 Computer Support	2,333.60
AD79E7H	04/30/2025	PROFESSIONAL SERVICES	01-50-8007 Computer Support	4,922.12
Total CDW GOVERNMENT, INC.:				7,255.72
CHICAGO POLICE DEPARTMENT				
MARCH 2025	04/22/2025	SALARY REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	72,221.44
Total CHICAGO POLICE DEPARTMENT:				72,221.44
CLARKE'S GARDEN CENTER				
0879,0878, 088	04/28/2025	BEACH SAND	01-63-7008 Maint-grounds	750.00
0922 0923	04/28/2025	TOPSOIL	01-63-7008 Maint-grounds	600.00
Total CLARKE'S GARDEN CENTER:				1,350.00
COM ED				
0100-325	04/28/2025	9572800100	01-63-7041 Electricity-hst s-vbldgs	52.24
06000-325	04/28/2025	2462906000	02-74-7041 Electricity-pumps	43.28
17000-425	04/30/2025	6637317000	01-63-7044 Street light electricity	3,295.75
24000-325	04/28/2025	8992724000	01-63-7044 Street light electricity	45.57
30100-325	04/28/2025	3249793000	01-63-7044 Street light electricity	131.63
55000-325	04/28/2025	3224055000	01-63-7044 Street light electricity	26.85
555000	04/28/2025	9544555000	01-63-7044 Street light electricity	26.85
7000-325	04/28/2025	4652697000	02-74-7041 Electricity-pumps	687.71
Total COM ED:				4,309.88
COMMUNITY FIREFIGHTER'S FUNERA				
909	02/08/2025	FUNERAL BENEFIT FUND	01-69-7025 Contracted services	54.81
Total COMMUNITY FIREFIGHTER'S FUNERA:				54.81
D.O.H. SERVICES				
44555	04/23/2025	MEMORIAL PAVERS	01-61-7067 Printing	140.00
Total D.O.H. SERVICES:				140.00
DEARBORN LIFE INSURANCE COMPANY				
512553125	04/30/2025	LIFE INSURNACE	01-01-2231 EFC contributions payable	917.82
Total DEARBORN LIFE INSURANCE COMPANY:				917.82
ETP LABS, INC.				
25-137730	04/28/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ETP LABS, INC.:				150.00
FLOOD BROTHERS DISPOSAL CO.				
425	04/28/2025	GARBAGE	01-63-7035 Garbage disposal	22,183.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,183.72
GBJ SALES LLC				
5749	04/28/2025	PW / REC SUPPLIES	01-63-8014 Supplies-operating	465.40
Total GBJ SALES LLC:				465.40
GERALD G. TIENSTRA				
1102543025	04/30/2025	PLUMBING INSPECTIONS	01-59-7094 Plumbing Inspections	520.00
Total GERALD G. TIENSTRA:				520.00
HELSEL-JEPPERSON				
958244	04/28/2025	EXIT SIGN BATTERIES	01-63-8014 Supplies-operating	54.84
959060	04/30/2025	FUSES FOR BALL FIELD LIGHTS	01-63-7008 Maint-grounds	131.50
Total HELSEL-JEPPERSON:				186.34
IL TOLL HIGHWAY AUTHORITY				
G12700000705	04/29/2025	TOLLS P.W.	01-63-7025 Contract services	1.10
Total IL TOLL HIGHWAY AUTHORITY:				1.10
ISBS-IMAGE SYSTEMS & BUSINESS				
419182	04/24/2025	COPIERS @ PD	01-67-8007 Computer Support/IT	222.00
Total ISBS-IMAGE SYSTEMS & BUSINESS:				222.00
JCM UNIFORMS INC.				
810755	04/25/2025	UNIFORMS	01-67-8013 Uniforms	89.00
Total JCM UNIFORMS INC.:				89.00
KRUNCH TIME AUTO				
10369	04/30/2025	VILLAGE CAR OIL CHANGE	01-69-7002 Maint-vehicles	41.22
Total KRUNCH TIME AUTO:				41.22
LANER MUCHIN DOMBROW BECKER				
688791	04/30/2025	LEGAL	01-54-7071 Legal fees-labor	75.00
688792	04/30/2025	LEGAL	01-54-7071 Legal fees-labor	260.00
688793	04/30/2025	LEGAL	01-54-7071 Legal fees-labor	75.00
688803	04/30/2025	LEGAL	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				1,210.00
LaQuana Tirado				
20250422	04/23/2025	REFUND	01-61-7026 Recreational Programs	157.50
Total LaQuana Tirado:				157.50

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LAUTERBACH & AMEN, LLP				
99261	04/30/2025	LEGAL - AUDIT	01-53-7069 Audit	2,000.00
Total LAUTERBACH & AMEN, LLP:				2,000.00
M.E. SIMPSON CO., INC.				
43563	04/28/2025	LEAK DETECTION	02-74-7021 Maint-water system	545.00
Total M.E. SIMPSON CO., INC.:				545.00
Master Building Services				
293.2	02/01/2025	1/2 OF CLEANING SERVICES	15-67-7025 Contractual services	500.00
Total Master Building Services:				500.00
MENARDS - HOMEWOOD				
99628	04/30/2025	PW SUPPLIES	01-63-8014 Supplies-operating	150.54
Total MENARDS - HOMEWOOD:				150.54
METROPOLITAN INDUSTRIES, INC.				
inv072462	04/28/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
Musco Sports Lighting LLC				
436865	04/28/2025	BALL FIELD LIGHT REPAIR	01-63-7008 Maint-grounds	76.00
Total Musco Sports Lighting LLC:				76.00
NICOR				
10004-425	04/28/2025	48456610004	01-63-7042 Heat	531.45
10006-425	04/28/2025	91066610006	01-63-7042 Heat	556.23
1008-425	04/28/2025	55556610008	01-63-7042 Heat	324.66
60503-425	04/28/2025	97987960503	01-63-7042 Heat	53.62
6610008-425	04/28/2025	65456610008	01-63-7042 Heat	179.70
77483-325	04/28/2025	77411777483	01-63-7042 Heat	564.30
8246309-325	04/28/2025	77-65-82-4630 9	02-74-7042 Heat	184.98
Total NICOR:				2,394.94
POSITIVE CONCEPTS				
0257903-IN	04/25/2025	THERMAL PAPER	01-67-8014 Supplies-operating	86.62
Total POSITIVE CONCEPTS:				86.62
ROBINSON ENGINEERING LTD.				
25040066	04/30/2025	MISC. ENGINEERING	14-74-8063 Infrastructure Impr. Water	2,630.00
25040312	04/30/2025	MISC. ENGINEERING	01-50-7076 Engineering/Architect	2,611.00
Total ROBINSON ENGINEERING LTD.:				5,241.00
S&J INDUSTRIAL SUPPLY CORP.				
11348	04/28/2025	REC/PD/FD SUPPLIES	01-63-8014 Supplies-operating	294.28
Total S&J INDUSTRIAL SUPPLY CORP.:				294.28

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
SECURITAS TECHNOLOGY CORPORATION				
6004955860	04/28/2025	PUBLIC WORKS SECURITY	01-50-7040 Telephone - general	286.65
Total SECURITAS TECHNOLOGY CORPORATION:				286.65
SHARLEE DUNLOP				
20250428	04/28/2025	MILEAGE REIMBURSEMENT	01-61-7031 Motor Fuel	82.11
Total SHARLEE DUNLOP:				82.11
SOUTH SUBURBAN COLLEGE				
ssc1	04/17/2025	TUITION FOR MEDIC S1	01-69-8005 Training/Conferences	574.25
Total SOUTH SUBURBAN COLLEGE:				574.25
SOUTH SUBURBAN HUMANE SOCIETY				
001024	04/09/2025	INTAKES	01-67-7025 Contractual services	250.00
Total SOUTH SUBURBAN HUMANE SOCIETY:				250.00
Southland Development Authority				
1001	05/01/2025	DEVELOPMENT	11-74-7075 Professional Serivces	16,000.00
Total Southland Development Authority:				16,000.00
SPORTSFIELDS, INC.				
24728	04/28/2025	BALL FIELD MIX	01-63-7008 Maint-grounds	587.50
Total SPORTSFIELDS, INC.:				587.50
THIRD DISTRICT FIRE CHIEFS				
5581	04/18/2025	DUES & ASSESSMENTS	01-69-8002 Memberships	1,818.00
Total THIRD DISTRICT FIRE CHIEFS:				1,818.00
Trust Tech, LLC				
25835S	04/30/2025	COMPUTERS	01-50-8007 Computer Support	720.00
26070R	04/30/2025	COMPUTERS	01-50-8007 Computer Support	2,500.00
Total Trust Tech, LLC:				3,220.00
VILLAGE OF HOMEWOOD				
12052	04/25/2025	NETWORK 3	01-67-7025 Contractual services	3,000.00
Total VILLAGE OF HOMEWOOD:				3,000.00
VILLAGE OF PARK FOREST				
321-418	04/23/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	24,275.43
321-418	04/23/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,348.54
Total VILLAGE OF PARK FOREST:				25,623.97
WENTWORTH TIRE				
30064458	04/22/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	348.41
Total WENTWORTH TIRE:				348.41

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Grand Totals:				227,175.89

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

VILLAGE OF THORNTON

Payment Approval Report - Fund Summary
Report dates: 4/22/2025-5/1/2025

May 02, 2025 11:20AM

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				108,081.10
WATER FUND				
Total WATER FUND:				1,770.97
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				16,000.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				2,630.00
SOS GRANT				
Total SOS GRANT:				161,554.82
Grand Totals:				290,036.89

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				
00050394	04/08/2025	PRINTED CONTRACTS	01-61-7067 Printing	67.75
Total ABBOTTS MINUTE PRINTING:				67.75
AMERICAN EXPRESS				
42325	04/16/2025	TECHCOM	01-50-7040 Telephone - general	134.48
42325	04/16/2025	QUILL	01-51-8010 Supplies-office	106.99
42325	04/16/2025	MENARDS	01-67-8014 Supplies-operating	367.29
42325	04/16/2025	AMAZON	01-61-7026 Recreational Programs	68.93
42325	04/16/2025	AMAZON	01-61-8064 Equipment purchases	61.84
42325	04/16/2025	AMAZON	01-61-8014 Supplies-Operating	87.73
42325	04/16/2025	AMAZON	01-61-8010 Supplies-office	13.84
42325	04/16/2025	AMAZON	01-61-8010 Supplies-office	72.33
42325	04/16/2025	AMAZON	01-61-8010 Supplies-office	11.39
42325	04/16/2025	AMAZON	01-67-8014 Supplies-operating	65.96
42325	04/16/2025	AURELIOS	01-67-8006 Miscellaneous	68.63
42325	04/16/2025	AMAZON	01-67-7018 Maint-equipment	307.13
42325	04/16/2025	ILLINOIS FIRE AND POLICE COMMISSIONER	01-60-8004 Dues-fees	400.00
42325	04/16/2025	VERIZON	01-50-7040 Telephone - general	495.35
42325	04/16/2025	COMCAST	01-50-8007 Computer Support	2,182.00
42325	04/16/2025	COMCAST	01-50-8007 Computer Support	1,971.90
42325	04/16/2025	COMCAST	01-50-8007 Computer Support	187.40
42325	04/16/2025	COMCAST	01-50-8007 Computer Support	114.40
42325	04/16/2025	COMCAST	01-50-8007 Computer Support	75.11
42325	04/16/2025	MGT	01-51-7025 Contracted Service	250.00
42325	04/16/2025	ILCMA	01-50-8005 Training/Conventions	175.00
42325	04/16/2025	USPS	01-51-7065 Postage	31.40
42325	04/16/2025	ILLINOIS GOVERNMENT FINANCE OFFICER	01-51-7025 Contracted Service	250.00
42325	04/16/2025	AMAZON	01-50-8002 Memberships	139.00
42325	04/16/2025	AMAZON	01-61-8010 Supplies-office	48.40
42325	04/16/2025	AMAZON	01-51-8010 Supplies-office	23.09
42325	04/16/2025	INTEREST	01-50-8006 Miscellaneous	289.50
Total AMERICAN EXPRESS:				7,999.09
ANDREW MC CANN				
in0000250033	04/15/2025	MAINT. HUBBARD FIELD SPRINKLER	01-63-7008 Maint-grounds	2,432.80
Total ANDREW MC CANN:				2,432.80
ATSI				
6322	04/11/2025	COMPUTER SERVICE	01-50-8007 Computer Support	89.88
6324	04/16/2025	COMPUTER SERVICE	01-50-8007 Computer Support	866.45
Total ATSI:				956.33
BERNIE LUBAWY				
2504E	04/09/2025	QUARTERLY ELECTRIC INSPECTIONS	01-59-7092 Electrical Inspections	560.00
Total BERNIE LUBAWY:				560.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BOSS DOOR COMPANY, INC.				
7536	12/11/2024	DOOR	01-63-7001 Maint-building	422.00
7630	02/21/2025	FD GARAGE DOOR REPAIR	01-63-7001 Maint-building	270.00
Total BOSS DOOR COMPANY, INC.:				692.00
C & M PIPE & SUPPLY CO., INC.				
25813	04/15/2025	B-BOX PARTS	02-74-8014 Supplies-operating Water	222.76
Total C & M PIPE & SUPPLY CO., INC.:				222.76
CITY OF BURBANK				
032025	04/09/2025	TUDRYN PAYROLL REIMBURSEMENT 7/5 TO	15-67-7075 ISATT Sworn Law Enforcem	13,391.37
032025	04/09/2025	TUDRYN OT REIMBURSMENT	15-67-7077 ISATT Sworn Law Enforce	771.96
Total CITY OF BURBANK:				14,163.33
CITY OF CHICAGO HEIGHTS				
3008-FEBWAT	04/14/2025	FEB 2025 WATER PURCHASE	02-74-7043 Water purchases	48,940.20
Total CITY OF CHICAGO HEIGHTS:				48,940.20
COM ED				
055000-225	04/15/2025	3224055000	01-63-7044 Street light electricity	26.91
17000-325	04/15/2025	6637317000	01-63-7044 Street light electricity	3,316.98
42000-325	04/15/2025	5720942000	01-63-7041 Electricity-hst s-vbldgs	26.91
4222-325	04/15/2025	5008942222	01-63-7044 Street light electricity	31.25
555000-225	04/15/2025	9544555000	01-63-7044 Street light electricity	26.91
6000-325	04/15/2025	8834936000	01-63-7041 Electricity-hst s-vbldgs	138.19
724000 2-25	04/15/2025	8992724000	01-63-7044 Street light electricity	47.08
906000-225	04/15/2025	2462906000	02-74-7041 Electricity-pumps	42.64
Total COM ED:				3,656.87
COOK COUNTY SHERIFFS POLICE DEPARTMENT				
MORAN 01202	04/17/2025	MORAN PAYROLL REIMBURSMENT	15-67-7075 ISATT Sworn Law Enforcem	13,585.51
MORAN 01202	04/17/2025	MORAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	2,065.69
MORAN 07202	04/17/2025	MORAN PAYROLL REIMBURSMENT	15-67-7075 ISATT Sworn Law Enforcem	16,394.27
MORAN 09202	04/17/2025	MORAN PAYROLL REIMBURSMENTE	15-67-7075 ISATT Sworn Law Enforcem	17,683.69
MORAN 09202	04/17/2025	MORAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	440.24
MORAN 12202	04/17/2025	MORAN PAYROLL REIMBURSMENT	15-67-7075 ISATT Sworn Law Enforcem	16,868.30
MORAN 12202	04/17/2025	MORAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	2,667.21
Total COOK COUNTY SHERIFFS POLICE DEPARTMENT:				69,704.91
DACRA Tech LLC.				
DT 2025-03-09	04/09/2025	MUNICIPAL ENFORCEMENT SYSTEM	01-67-7025 Contractual services	2,500.00
Total DACRA Tech LLC.:				2,500.00
EMS MANAGEMENT & CONSULTANTS INC.				
EMS-014827	03/31/2025	AMBULANCE BILLING	01-69-7025 Contracted services	2,365.85
Total EMS MANAGEMENT & CONSULTANTS INC.:				2,365.85
ESO SOLUTIONS INC				
ES0-161965	02/18/2025	ESO	01-69-8007 Cumputer Support/IT	10,470.37

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ESO SOLUTIONS INC:				10,470.37
GATEWAY BUSINESS SYSTEMS				
38856771	04/15/2025	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
GUS BOCK HARDWARE CO.				
406412/1	04/15/2025	KEYS	01-63-8014 Supplies-operating	3.99
Total GUS BOCK HARDWARE CO.:				3.99
HISKES AND DILLNER				
4022025	04/02/2025	LEGAL FEES	01-54-7073 Legal fees	7,071.49
4022025	04/02/2025	LEGAL FEES	02-74-7073 Legal Fees	82.50
Total HISKES AND DILLNER:				7,153.99
IDI				
IN860465	04/09/2025	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	75.00
Total IDI:				75.00
IL SECRETARY OF STATE				
04152025	04/16/2025	TITLE & REGISTRATION 2 CARS	15-67-8063 Vehicle Acquisitions	632.00
Total IL SECRETARY OF STATE:				632.00
LEGACY FIRE APPARATUS				
20308	04/07/2025	E-45 REPAIR	01-69-7002 Maint-vehicles	2,427.83
Total LEGACY FIRE APPARATUS:				2,427.83
LITCHFIELD POLICE DEPT.				
GORMAN 0120	04/17/2025	GORMAN PAYROLL REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,805.91
GORMAN 0220	04/17/2025	GORMAN PAYROLL REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,834.18
GORMAN 0220	04/17/2025	GORMAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	2,091.35
GORMAN 0320	04/17/2025	GORMAN PAYROLL REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	7,825.29
GORMAN 0320	04/17/2025	GORMAN OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,478.36
Total LITCHFIELD POLICE DEPT.:				27,035.09
Master Building Services				
654.2	04/01/2025	1/2 OF CLEANING SERVICES	15-67-7025 Contractual services	500.00
Total Master Building Services:				500.00
METROPOLITAN INDUSTRIES, INC.				
inv071505	04/15/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MILNE SUPPLY COMPANY				
s100083843.00	04/15/2025	REC TOILETS	01-63-7001 Maint-building	72.76
s100083846.00	04/15/2025	PD TOLIETS	01-63-7001 Maint-building	497.74

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total MILNE SUPPLY COMPANY:				570.50
REEVES TECHNOLOGY GROUP, LLC				
0144	04/01/2025	STREETLIGHT	15-68-8064 Equipment Purchases	7,000.00
Total REEVES TECHNOLOGY GROUP, LLC:				7,000.00
SCOTT R. WHEATON & ASSOC.				
202504032	04/03/2025	LEGAL FEES	01-54-7073 Legal fees	218.75
Total SCOTT R. WHEATON & ASSOC.:				218.75
SECRETARY OF STATE POLICE				
MARCH2025	04/10/2025	SALARY REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	10,469.23
Total SECRETARY OF STATE POLICE:				10,469.23
SSMMA				
2025-144	03/31/2025	APPRECIATION DINNER	01-50-8002 Memberships	130.00
Total SSMMA:				130.00
T & T BUSINESS SYSTEMS				
121568	04/07/2025	PRINTER	01-51-7025 Contracted Service	250.71
121569	04/07/2025	PRINTER	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				418.71
TAPCO				
SO762601	10/10/2024	STREET SIGNS	04-80-8075 Signs	613.80
Total TAPCO:				613.80
THOMSON WEST				
851706946	04/09/2025	ONLINE SUBSCRIPTION	15-67-7025 Contractual services	930.05
Total THOMSON WEST:				930.05
US GAS				
470552	03/31/2025	OXYGEN FD	01-69-7025 Contracted services	100.75
Total US GAS:				100.75
VILLAGE OF BEECHER				
032025	04/09/2025	SIPPLE SALARY REIMBURSEMENT 8/14 TO	15-67-7075 ISATT Sworn Law Enforcem	7,926.22
032025	04/09/2025	SIPPLE OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	726.06
Total VILLAGE OF BEECHER:				8,652.28
WENTWORTH TIRE				
30064208	04/09/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	88.43
30064246	04/09/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	80.44
30064356	04/11/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	48.55
30064366	04/14/2025	TIRE DISPOSAL	15-67-7002 Vehicle Maintenance/Fuel	1,201.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total WENTWORTH TIRE:				1,419.38
WEX BANK				
103844350	04/17/2025	FUEL @ P.D.	01-67-7031 Motor fuel	2,335.31
103870831	04/17/2025	FUEL @ F.D.	01-69-7031 Motor fuel	1,443.64
103879348	04/17/2025	FUEL @ P.W.	01-63-7031 Motor fuel	640.64
Total WEX BANK:				4,419.59
Grand Totals:				237,789.70

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