VILLAGE OF THORNTON

Regular Board Meeting

May 19, 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. May 5, 2025, Committee Meeting Minutes

B. May 5, 2025, Board Meeting Minutes

C. May 12, 2025, Special Meeting Minutes

D. Vouchers

III. Public Comment

IV. Committee Topics

V. Engineer Kaminsky

A. DCEO Grant

VI. Attorney Dillner

A. ECOM Resolution - Appointment of Vivian Payne

VII. Administrator Payne

A. Mad Bombers Fireworks Contract

B. Road Closures For PTA

C. FY 2025 Line Item Transfers

VIII. President Reynolds

A. Department and Board Appointments

B. Swear In Of Department and Board Appointments

IX. Executive Session

A. Personnel

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –MAY 5, 2025

Acting President Pisarzewski called the committee meeting to order at 7:00 PM.

Roll Call:
Skipped

Public Comment:

Angie Enright Thornton Public Library asst. director. Ms. Enright made a public comment regarding IMRF concerns that were brought up in a March 2025 board meeting, Ms. Enright went on to ask several questions regarding the IMRF and the back log of payments. Ms. Enright questioned what safe guards the Village the of Thornton would put in place to ensure a back log of payments would not happen again. Ms. Enright went on to ask if an IMRF representative could come, and speak with the village employees. Ms. Enright went on to question how the former Clerk could now hold a Trustee spot, and also be actively suing the village.

Ms. Enright also went on to ask for a ridership into the Village's health insurance plan. Ms. Enright stated she was previously told she is not a village employee, Ms. Enright then stated if she is not a village employee then why is she paying into a pension plan with massive issues.

Thomas Nason made a public comment regarding an incident that occurred last Tuesday with the Thornton Fire department. Mr. Nason stated he was walking home intoxicated, and asked a Thornton police officer to give him a ride home. Mr. Nason explained he has several health issues including vertigo that makes him fall sometimes. When Mr. Nason approached the officer he had fallen previously and had a scrape on his elbow, and it was bleeding. When the officer noticed the blood on his arm the officer called Thornton EMS. Once Thornton EMS was on sight Mr. Nason refused medical treatment. Thornton EMS called into Ingalls hospital and were instructed to bring Mr. Nason in. Mr. Nason was very irate and did not want to go to the hospital. Mr. Nason showed his elbow, and declared it was ridiculous. Mr. Nason would like the policy to be changed, and have the new policy be that the EMT's are able to override the hospital, and allow the patient to refuse medical attention. Mr. Nason went on to explain if someone refuses medical treatment no one should have the right to make them go to the hospital and he will not be paying any bills associated with this event.

Debra Pisarzewski made a public comment regarding some events that took place in the Clerk's office in 2024 specifically the hack that occurred in January 2024, and the recreation of some payroll data that impacted the IMRF payments causing the IMRF to be late. Mrs. Pisarzewski stated several other IMRF payments were completed on time, but another contributing factor to the IMRF issues was IMRF getting a new website. Mrs. Pisarzewski stated the new website was difficult, and she was calling IMRF a lot and the hold times were very long. Mrs. Pisarzewski stated while the IMRF issues were happening the receipt registers had to also be recreated for the audit. Mrs. Pisarzewski stated she called Arlette (Village of Thornton's treasurer), and informed Arlette that up to May 2024 was completed for IMRF. Arlette instructed Mrs. Pisarzewski that the receipt re-entry needed to be completed by September for the audit. Mrs. Pisarzewski stated the acting clerk stated a whole year was missing which, is an untruth. Mrs. Pisarzewski stated "you guys, Maxine your resignation needs to be immediate. I had no chance to fix anything." Mrs. Pisarzewski went on explain that August up to current would be the acting clerk's responsibility. Mrs. Pisarzewski also stated she read paperwork Joe brought home about missing library funds and she will be foia-ing that information Pisarzewski recounted an incident that happened on April 1st, 2025 when she was approached and asked missing funds. Mrs. Pisarzewski stated this needs to be cleared up if she going to be a Trustee. Mrs. Pisarzewski also stated in the mist of this the library also got a new accounting company.

Mr. Nason made another public comment regarding his incident. Mr. Nason stated he requested his report from the fire department and was told he needed subpoena it. Mr. Nason questioned why he has to subpoena a report about himself.

Committee Reports:

Trustee Cunningham: No Report

Trustee Kaye: No Report

Trustee Reynolds: We have the cash position to review.

Trustee Glaser: No Report

Trustee Atkinson: No Report

Engineer Kaminsky: No Report

Attorney Dillner: No Report

Administrator Wiak: FY' 25 line item transfer for the police department.

Old & New Business

None

Adjournment:

Acting President Pisarzewski asked for a motion to adjourn the committee meeting.

Trustee Kaye made the motion to adjourn the committee meeting; Trustee Cunningham Seconded that motion.

Committee Meeting was adjourned at 7:20 PM

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Acting Clerk Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – MAY 5, 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 recently deceased, and our sick. Acting President Pisarzewski mentioned David Hudson he was a former Village trustee.

Roll Call:

Acting President Pisarzewski, Trustee Atkinson, Trustee Glaser, Trustee Kaye, Trustee Reynolds, Trustee Cunningham, Public Work Supt. Roberts, Rec Director Dunlop, Fire Chief Schweitzer, Police Chief Wesolowski. Also Present Attorney Dillner, Engineer Kaminsky, and Administrator Wiak.

April 21, 2025 Committee Meeting Minutes:

Acting President Pisarzewski asked for motion to approve the April 21, 2025 committee meeting minutes.

Motion was made by Trustee Kaye to approve the April 21, 2025 Committee Meeting minutes. The motion was seconded by Trustee Reynolds.

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

Nays:

Abstain: Trustee Glaser

Motion: Carried

April 21, 2025 Regular Meeting Minutes:

Acting President Pisarzewski asked for motion to approve the April 21, 2025 regular meeting minutes.

Motion was made by Trustee Reynolds to approve the April 21, 2025 Regular Meeting minutes. The motion was seconded by Trustee Kaye.

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

Nays:

Abstain: Trustee Glaser

Motion: Carried

Acting President Pisarzewski clarified that within the April 21st, 2025 meeting minutes an amendment was made. It was to clarify the total for the missing bill was $48, and should go under the water purchase GL 02-74-7043, and interim Clerk also explained the incorrect bill would be deleted and entered correctly. The invoice was uploaded incorrectly under calumet city plumbing, and been entered under the City of Chicago Heights.

FY25 Line-Item Transfer

Acting President Pisarzewski asked for motion to approve the FY25 Line- item transfer.

Motion was made by Trustee Reynolds to approve the FY25 Line- item transfer. The motion was seconded by Trustee Atkinson.

Ayes: Trustee Reynolds, Atkinson, Kaye, Cunningham, Glaser, Acting President Pisarzewski
Nays:
Motion: Carried

Vouchers:
Acting President Pisarzewski asked for a motion to approve the vouchers as presented.

Trustee Reynolds made the motion to approve the vouchers as presented. The motion was seconded by Trustee Cunningham.

Ayes: Trustee Reynolds, Kaye, Cunningham, Glaser, Acting President Pisarzewski
Nays: Trustee Atkinson
Motion: Carried

Acting President Pisarzewski asked attorney Dillner to swear in the elected Clerk.
Attorney Dillner Swore in Nikki Kitakis as the Village Clerk.

The newly elected Trustees were then asked to come get sworn in.
Attorney Dillner proceeded to swear in Martin Pratscher, Phillip Middlebrooks, and Debra Pisarzewski as Trustees for the Village of Thornton.

Clerk Kitakis then proceeded to swear in Trustee Reynolds as the newly elected Village President.

Service awards were presented to retiring village staff and board members.
Joseph Pisarzewski 46 years of service. Joseph Pisarzewski thanked the residents and all the board members he’s served with.
Dave Habecker 12 years of service. Dave Habecker thanked the board and the residents.
Maxine Reynolds 8 years of service as a Trustee. President Reynolds thanked everyone for their support.
Kim Atkinson 16 years of service.

President Reynolds asked for public comment.

No Public comments were made.

Public Comment:

O'Kendall representing cook county President Prekwinkle, thanked the past board and congratulated the new board, and recognized President Reynolds for being the first woman Mayor in the history of Thornton.

Thomas Ehlers gave the information for David Hudson's funeral arrangements.

New & Old Business

Trustee Pisarzewski asked if there was an updated for the Thornton historical Society wanting to be added as a "rider policy" on the village's insurance for liability. Clerk Kitakis stated the insurance company has not yet responded.

ADJOURNMENT

There being no further business for the good and welfare of the Village, President Reynolds asked for a motion to adjourn the regular board meeting.

The motion was made by Trustee Kaye to adjourn the regular board meeting. Trustee Glaser seconded the motion.

The regular board meeting was adjourned at 7:40 PM

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Village President Maxine Reynolds

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Village Clerk Nikki Kitakis

President Reynolds called the special meeting of May 12, 2025 to order at 7:09PM.

President Reynolds reported the meeting was being recorded by Clerk Kitakis and recorded on social media.

ROLL CALL

President Reynolds Trustees Cunningham, Glaser, Kaye, Pratscher, Middlebrooks, Pisarzewski ; Fire Chief Schweitzer;
Also Present: Attorney S. Dillner

President Reynolds asked for a motion to go into executive session to interview village administrator, with potential action to be taken after executive session.
Motion was made by Trustee Kaye to go into executive session to interview village administrator, with potential action to be taken after executive session. Seconded by Trustee Pratscher.
Ayes: Trustee Kaye, Pratscher, Cunningham, Middlebrooks, Glaser, Pisarzewski
Nays:
Motion: Carried
Board entered into executive session at 7:12 p.m.

Special Meeting resumed at 7:45 PM

2nd ROLL CALL

President Reynolds Trustees Cunningham, Glaser, Kaye, Pratscher, Middlebrooks, Pisarzewski ; Fire Chief Schweitzer;
Also Present: Attorney S. Dillner

President Reynolds asked for a motion to approve the appointment of Vivian Payne of Village administrator.
Motion was made by Trustee Kaye to approve the appointment of Vivian Payne of Village administrator. Seconded by Trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Middlebrooks, Glaser, Pratscher, Pisarzewski
Nays:
Motion: Carried

Clerk Kitakis proceeded to swear in Vivian Payne as Village Administrator.
President Reynolds asked for a motion to adjourn the special meeting.
Motion was made Trustee Pratscher to adjourn the special meeting. Seconded by Trustee Glaser.
Motion carried.
Special meeting was adjourned at 7:52PM

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Village Clerk Nikki Kitak

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				81,291.51
WATER FUND				
Total WATER FUND:				51,392.27
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				9,400.00
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				132.00
SOS GRANT				
Total SOS GRANT:				50,642.25
Grand Totals:				192,858.03

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				
00050633	05/16/2025	NAME PLATES	01-50-8010 Supplies - office	309.90
Total ABBOTTS MINUTE PRINTING:				309.90
ACCURATE DOCUMENT DESTRUCTION				
14443771T095	05/06/2025	DOCUMENT DESTRUCTION	01-67-7018 Maint-equipment	5.00
Total ACCURATE DOCUMENT DESTRUCTION:				5.00
ALTERNATIVE ENERGY SOLUTIONS				
6816	05/14/2025	PW GENERATOR	01-63-7025 Contract services	433.94
6817	05/14/2025	GEN SERVICE SOUTH STATION	01-63-7025 Contract services	352.00
6818	05/14/2025	GEN SERVICELIFT STATION	01-63-7025 Contract services	266.00
6819	05/14/2025	VH GENERATOR	01-63-7001 Maint-building	372.00
Total ALTERNATIVE ENERGY SOLUTIONS:				1,423.94
AMERICAN EXPRESS				
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	187.40
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	114.40
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	7.91
52325	05/16/2025	IMCA	01-50-8002 Memberships	225.00
52325	05/16/2025	ILLINOIS GOVERNMENT	01-50-8005 Training/Conventions	400.00
52325	05/16/2025	IL MUNICIPAL LEAGUE	01-50-8005 Training/Conventions	35.00
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	75.11
52325	05/16/2025	VERIZON	01-50-7040 Telephone - general	522.51
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	1,971.90
52325	05/16/2025	COMCAST	01-50-8007 Computer Support	2,182.00
52325	05/16/2025	MEMBERSHIP FEE	01-50-8006 Miscellaneous	175.00
52325	05/16/2025	MGT	01-50-8006 Miscellaneous	250.00
52325	05/16/2025	SAMS CLUB	01-50-8006 Miscellaneous	43.44
52325	05/16/2025	SAMS CLUB	01-50-8006 Miscellaneous	35.53
52325	05/16/2025	AURELIOS	01-50-8006 Miscellaneous	343.56
52325	05/16/2025	AURELIOS	01-50-8006 Miscellaneous	33.05-
52325	05/16/2025	NATIONAL BAND AND TAG	01-51-8011 Vehicle stickers	72.55
52325	05/16/2025	JIMMY JOHNS	01-50-8006 Miscellaneous	56.19
52325	05/16/2025	TARGET	01-50-8006 Miscellaneous	24.59
52325	05/16/2025	USPS	01-50-8006 Miscellaneous	19.80
52325	05/16/2025	ANDREWS PRINTING	01-67-8014 Supplies-operating	465.00
52325	05/16/2025	POSITIVE CONCEPTS	01-67-8014 Supplies-operating	86.62
52325	05/16/2025	AMAZON	01-50-8006 Miscellaneous	95.96
52325	05/16/2025	AMAZON	01-50-8006 Miscellaneous	198.89
52325	05/16/2025	IMCA	01-50-8002 Memberships	441.60
52325	05/16/2025	PAYPAL	01-61-8005 Training/Conferences	46.98
52325	05/16/2025	AMAZON	01-61-7026 Recreational Programs	87.30
52325	05/16/2025	AMAZON	01-51-8010 Supplies-office	130.00
52325	05/16/2025	JEWEL OSCO	01-61-6005 Salaries-part time	25.00
52325	05/16/2025	SAMS CLUB	01-61-8064 Equipment purchases	772.88
52325	05/16/2025	SAMS CLUB	01-61-7026 Recreational Programs	206.04
52325	05/16/2025	AMAZON	01-61-8014 Supplies-Operating	42.96
52325	05/16/2025	AMAZON	01-61-7026 Recreational Programs	41.96

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
52325	05/16/2025	AMAZON	01-61-7026 Recreational Programs	24.87
52325	05/16/2025	AMAZON	01-61-8037 Program Expense/Special e	114.96
52325	05/16/2025	AMAZON	01-61-8014 Supplies-Operating	50.19
52325	05/16/2025	AMAZON	01-61-8064 Equipment purchases	262.98
52325	05/16/2025	AMAZON	01-61-8064 Equipment purchases	156.74
52325	05/16/2025	AMAZON	01-61-7018 Maint-equipment	67.65
52325	05/16/2025	AMAZON	01-61-7026 Recreational Programs	61.34
52325	05/16/2025	POSTER COMPLIANCE	01-69-8014 Supplies-operating	84.65
52325	05/16/2025	AMAZON	01-67-8013 Uniforms	458.91
52325	05/16/2025	PRINTEX	01-67-8014 Supplies-operating	195.10
52325	05/16/2025	TECHCOM	01-50-7040 Telephone - general	134.67
52325	05/16/2025	AMAZON	01-67-8013 Uniforms	468.53
52325	05/16/2025	ILLINOIS FIRE CHEIFS	01-69-8002 Memberships	200.00
52325	05/16/2025	BADGE AND WALLET	01-69-8013 Uniforms	809.20
52325	05/16/2025	BADGE AND WALLET	01-69-8013 Uniforms	80.00
52325	05/16/2025	AURELIOS	01-69-8006 Miscellaneous	97.77
52325	05/16/2025	MENARDS	01-67-8014 Supplies-operating	244.86-
52325	05/16/2025	AURELIOS	01-67-8014 Supplies-operating	112.51
52325	05/16/2025	ANDYS	01-67-8014 Supplies-operating	16.82
52325	05/16/2025	HOME DEPOT	01-63-7008 Maint-grounds	1,001.30
52325	05/16/2025	AMAZON	01-67-8013 Uniforms	300.78-
52325	05/16/2025	AMAZON	01-67-8013 Uniforms	138.79-
52325	05/16/2025	NIU	01-50-8005 Training/Conventions	165.00
		Total AMERICAN EXPRESS:		13,228.79
CEDAR VALLEY EXPRESS BLOWER INC.				
7-2025	05/14/2025	MULCH MIKRUT PARK	01-63-7008 Maint-grounds	2,100.00
8-2025	05/14/2025	MULCH DIEKELMAN PARK	01-63-7008 Maint-grounds	1,500.00
		Total CEDAR VALLEY EXPRESS BLOWER INC.:		3,600.00
CHICAGOLAND DIESEL $AUTOMOTIVE SERVICES				
9320	05/02/2025	A-145 REPAIR	01-69-7002 Maint-vehicles	13,624.10
		Total CHICAGOLAND DIESEL $AUTOMOTIVE SERVICES:		13,624.10
CITY OF BURBANK				
APRIL 2025	05/06/2025	TUDRYN PAYROLL REIMBURSEMENT 7/5 TO	15-67-7075 ISATT Sworn Law Enforcem	13,391.37
APRIL 2025	05/06/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,022.85
		Total CITY OF BURBANK:		14,414.22
CITY OF CHICAGO HEIGHTS				
4212552025	04/21/2025	WATER PURCHASE MAR. 2025	02-74-7043 Water purchases	50,136.52
		Total CITY OF CHICAGO HEIGHTS:		50,136.52
CLARKE'S GARDEN CENTER				
0953	05/14/2025	GRASS SEED	01-63-7008 Maint-grounds	389.97
5925	05/14/2025	TOPSOIL	01-63-7008 Maint-grounds	240.00
		Total CLARKE'S GARDEN CENTER:		629.97
COM ED				
42222-425	05/14/2025	5008942222	01-63-7044 Street light electricity	31.28
6000-425	05/14/2025	8334936000	01-63-7041 Electricity-hst s-vbldgs	156.19

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total COM ED:				187.47
DACRA Tech LLC.				
DT 2025-04-10	05/07/2025	MUNICIPAL ENFORCEMENT SYSTEM	01-67-7025 Contractual services	2,500.00
Total DACRA Tech LLC.:				2,500.00
DATACOM				
10519	05/06/2025	UCC UPDATE	15-67-8012 Materials/Supplies	449.00
Total DATACOM:				449.00
EAGLE UNIFORM CO., INC.				
24102-3	05/08/2025	UNIFORMS @ PD	01-67-8013 Uniforms	972.00
27896-3	05/08/2025	UNIFORMS @ PD	01-67-8013 Uniforms	108.00
28136-3	05/08/2025	UNIFORMS @ PD	01-67-8013 Uniforms	52.00
28543-3	05/06/2025	UNIFORM @ PD	01-67-8013 Uniforms	134.53
28605-3	05/02/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	165.00
28636-3	05/02/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	970.00
28754-3	05/05/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	63.60
28811-3	05/06/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	62.00
28873.3	05/06/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	64.00
29098-3	05/08/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	44.00
29130-3	05/08/2025	UNIFORMS @ F.D.	01-69-8013 Uniforms	24.00
Total EAGLE UNIFORM CO., INC.:				2,659.13
ECOM DISPATCH				
1212	05/16/2025	DISPATCH FEES PD	01-67-7025 Contractual services	1,629.87
1212	05/16/2025	DISPATCH FEES PW	01-63-7025 Contract services	135.82
1212	05/16/2025	DISPATCH FEES FD	01-69-7025 Contracted services	950.75
Total ECOM DISPATCH:				2,716.44
Fire Catt				
15896	05/03/2025	LADDER AND HOSE TESTING	01-69-7025 Contracted services	2,888.10
Total Fire Catt:				2,888.10
FIRESTONE COMPLETE AUTO CARE				
250955	05/13/2025	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	811.52
Total FIRESTONE COMPLETE AUTO CARE:				811.52
GATEWAY BUSINESS SYSTEMS				
39080888	05/14/2025	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
HACH COMPANY				
14475984	05/14/2025	TEST KITS	02-74-7020 Maint-water tests	472.00
Total HACH COMPANY:				472.00
HISKES AND DILLNER				
552025	05/05/2025	LEGAL	01-54-7073 Legal fees	6,305.08

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
552025	05/05/2025	LEGAL	02-74-7073 Legal Fees	783.75
552025	05/05/2025	LEGAL	11-74-7073 Legal Fees	132.00
Total HISKES AND DILLNER:				7,220.83
IDI				
IN876086	05/07/2025	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	150.00
Total IDI:				150.00
JDM COLLISION				
10944	05/12/2025	VEHICLE REPAIR	15-67-7002 Vehicle Maintenance/Fuel	3,903.06
Total JDM COLLISION:				3,903.06
LEGACY FIRE APPARATUS				
20438	05/01/2025	SQ-45 (730) REPAIR	01-69-7002 Maint-vehicles	7,156.87
20439	05/01/2025	SQ-45 (730) REPAIR	01-69-7002 Maint-vehicles	3,249.30
20449	05/07/2025	1550 AIR LINE REPAIR	01-69-7002 Maint-vehicles	425.50
20462	05/09/2025	TRUCK 45 SERVICE	01-69-7002 Maint-vehicles	6,191.14
20463	05/09/2025	T-45 REPAIR	01-69-7002 Maint-vehicles	4,612.28
Total LEGACY FIRE APPARATUS:				21,635.09
Master Building Services				
05012025	05/12/2025	1/2 OF CLEANING SERVICES	15-67-7025 Contractual services	500.00
813	05/06/2025	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
Total Master Building Services:				1,000.00
NICOR				
77483-425	05/14/2025	77411777483	01-63-7042 Heat	429.68
Total NICOR:				429.68
NORTH EAST MULTI-REGIONAL				
376947	05/06/2025	POLICE TRAINING	01-67-8005 Training/Conferences	1,330.00
Total NORTH EAST MULTI-REGIONAL:				1,330.00
OCONNOR, DANIEL				
NCRC 2025	05/12/2025	TRAVEL REIMBURSMENT	15-67-8003 Travel/Training	200.00
Total OCONNOR, DANIEL:				200.00
Office Depot				
410316090001	05/12/2025	OFFICE SUPPLIES ISATT	15-67-8012 Materials/Supplies	194.16
Total Office Depot:				194.16
PAUL DIEKELMAN & CO. INC.				
PD-1077	05/14/2025	STREET PATCH	04-80-7006 Maint-streets	9,400.00
Total PAUL DIEKELMAN & CO. INC.:				9,400.00
RADECKI, ROBERT				
NCRC 2025	05/12/2025	TRAVEL REIMBURSMENT	15-67-8003 Travel/Training	200.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total RADECKI, ROBERT:				200.00
RAY O'HERRON CO. INC,				
2409573	05/06/2025	UNIFORMS @ PD	01-67-8013 Uniforms	595.26
2410644	05/12/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	697.39
2410657	05/12/2025	AMMUNITION	01-67-8013 Uniforms	27.98
Total RAY O'HERRON CO. INC,:				1,320.63
RYAN GORMAN				
NCRC 2025	05/12/2025	TRAVEL REIMBURSMENT	15-67-8003 Travel/Training	150.00
Total RYAN GORMAN:				150.00
S.M.A.R.T				
SM2025-AF	05/06/2025	SMART MEMBERSHIP DUES	01-67-8002 Memberships	1,000.00
Total S.M.A.R.T:				1,000.00
SCOTT R. WHEATON & ASSOC.				
202505016	05/06/2025	LEGAL FEES	01-54-7073 Legal fees	218.75
Total SCOTT R. WHEATON & ASSOC.:				218.75
SECRETARY OF STATE POLICE				
042025	05/12/2025	SALARY REIMBURSMENT	15-67-7077 ISATT Sworn Law Enforce	5,268.41
Total SECRETARY OF STATE POLICE:				5,268.41
SHOREWOOD HOME AND AUTO, INC				
02-464136	05/14/2025	SPRAYER PARTS	01-63-7018 Maint-equipment	18.48
Total SHOREWOOD HOME AND AUTO, INC:				18.48
SIPPLE, ROGER				
NCRC 2025	05/12/2025	TRAVEL REIMBURSMENT	15-67-8003 Travel/Training	250.00
Total SIPPLE, ROGER:				250.00
STONYTIRE INC.				
1-206089	05/14/2025	TIRE REPAIR	01-69-7002 Maint-vehicles	47.50
Total STONYTIRE INC.:				47.50
STU'S FLAGS				
2229	05/01/2025	FLAGS	01-63-7008 Maint-grounds	156.95
2230	05/01/2025	FLAGS	01-63-7008 Maint-grounds	834.94
2231	05/01/2025	FLAGS	01-63-7008 Maint-grounds	225.00
Total STU'S FLAGS:				1,216.89
THOMSON WEST				
851852911	05/06/2025	ONLINE SUBSCRIPTION	15-67-7025 Contractual services	930.05
Total THOMSON WEST:				930.05

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Todd Bennett				
7109	05/07/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	750.00
Total Todd Bennett:				750.00
TROPHYS ARE US				
31685	05/07/2025	FD PLATES	01-69-8014 Supplies-operating	126.00
Total TROPHYS ARE US:				126.00
US GAS				
472937	04/30/2025	OXYGEN FD	01-69-7025 Contracted services	100.75
Total US GAS:				100.75
VILLAGE OF BEECHER				
42025-52025	05/13/2025	SIPPLE SALARY REIMBURSMENT 9/11 TO 9/	15-67-7075 ISATT Sworn Law Enforcem	12,308.52
42025-52025	05/13/2025	SIPPLE OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,361.36
Total VILLAGE OF BEECHER:				13,669.88
WENTWORTH TIRE				
30064390	05/14/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	73.41
30064393	05/14/2025	TIRE DISPOSAL	15-67-7002 Vehicle Maintenance/Fuel	1,063.96
30064413	05/14/2025	WENTWORTH TIRE	15-67-7002 Vehicle Maintenance/Fuel	31.98
30064435	05/14/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	55.44
30064442	05/14/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	67.43
30064653	05/06/2025	OIL CHANGE & FILTER	01-67-7002 Maint-vehicles	61.43
30064700	05/06/2025	VEHICLE MAINT.	15-67-7002 Vehicle Maintenance/Fuel	69.50
30064734	05/06/2025	VEHICLE MAINT.	15-67-7002 Vehicle Maintenance/Fuel	200.49
30064736	05/06/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	73.41
30064800	05/08/2025	VEHICLE MAINT.	01-67-7002 Maint-vehicles	93.43
Total WENTWORTH TIRE:				1,790.48
WEX BANK				
104477861	05/16/2025	FUEL @ PW	01-63-7031 Motor fuel	202.81
104493690	05/16/2025	FUEL @ F.D.	01-69-7031 Motor fuel	507.17
104519494	05/16/2025	FUEL @ P.D.	01-67-7031 Motor fuel	566.96
104520535	05/06/2025	FUEL	15-67-7002 Vehicle Maintenance/Fuel	8,677.85
Total WEX BANK:				9,954.79
William Moran				
NCRC2025	05/14/2025	MORAN NCRC2025	15-67-8003 Travel/Training	200.00
Total William Moran:				200.00
Grand Totals:				192,858.03

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

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.

RESOLUTION NO___________

At a duly called meeting of the governing body of the Village of Thornton, held in accordance with all applicable legal requirements, including open meeting laws, on the 19th day of May 2025, the following Resolution was introduced and adopted:

A RESOLUTION OF THE GOVERNING BODY OF THE VILLAGE OF THORNTON APPOIINTING VIVIAN PAYNE AS THORNTON'S ADMINISTRATIVE REPRESENTATIVE TO E-COM'S OPERATING COMMITTEE.

WHEREAS, The Mayor and Board of Trustees desire Village Administrator Vivian Payne appointed to E-COM's Operating Committee; and

WHEREAS, Rick Wesolowski the Chief of Police of the Village of Thornton, has previously been appointed as Thornton's Public Safety Representative

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

SECTION l: Vivian Payne is appointed as Thornton's Administration Representative to E-COM'S Operating Committee.

SECTION 2: This Resolution shall be effective from and after its passage and approval, and until it is amended or repealed.

PASSED THIS 19th DAY OF MAY, 2025

AYES: ____

NAYS: ____

ABSENT____

APPROVED by me this 19th day of May, 2025.

____

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

PUBLISHED in pamphlet form by authority of the Corporate Authorities

on ____________, 2025.

ATTESTED

____

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

MAD BOMBER
FIREWORKS PRODUCTIONS

AGREEMENT

This contract entered into this 4th day of September, 2024 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter referred to as Seller, and:

Village of Thornton

Herein after referred to as Buyer, of Thornton, State; IL

Witness: Seller agrees to provide and Buyer agrees to purchase a Fireworks Display in accordance with the program agreed upon. Buyer will pay Seller a sum of **$12,000.00**, per display, for said Displays. Upon acceptance of this agreement Buyer will pay Seller a sum of Waived as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1 ½% per month will be assessed on accounts not paid within thirty days of display date. Buyer is responsible for any and all legal fees incurred in collection of unpaid debt.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Displays on the evening of the **4th Day of July, 2025**, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original display date agreeable to both the Seller and Buyer.

2. The Fee for cancellation for any reason of the Fireworks Display is 40% of the agreement price if Buyer chooses to not select another display date within six months of the original display date.

3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 420' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.

4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.

5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.

6. Seller agrees to provide Liability Insurance in the amount of $10,000,000.00 for the benefit of both the Buyer and Seller. All individual entities listed on the Certificate of Insurance will be deemed and additional insured per this contract.

7. Mad Bomber Fireworks Productions retains the right to substitute product of equal or greater value in the event of product shortage or unavailability of any particular item on the proposal.

8. Seller and Buyer agree to included Attachments, if any. See Attachments: none

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

Mad Bomber Fireworks Productions	BUYER
By____________________	By______________________________ (Its duly authorized agent, who represents that he/she has full authority to Bind the Buyer.)
Date__________________	Date________________________

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

2/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100
FAX (A/C, No): 216-658-7101
E-MAIL ADDRESS: info@brittongallagher.com

INSURED 2321
Mad Bomber Fireworks
Planet Productions
3999 E. Hupp Rd, Building R-3-1
La Porte IN 46350

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Everest Denali Insurance Company	16044
INSURER C : Liberty Mutual Insurance Co	
INSURER D : Liberty Mutual Insurance Co	25035
INSURER E : Axis Surplus Ins Company	26620
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1435742796 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC	Y	Y	GCI0010157-251	2/4/2025	2/4/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	Y	Y	GCD0010067-251	2/4/2025	2/4/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
E	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	P-001-000243093-05	2/4/2025	2/4/2026	EACH OCCURRENCE	$ 4,000,000
							AGGREGATE	$ 4,000,000
								$
C D D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** N / A If yes, describe under DESCRIPTION OF OPERATIONS below		Y	WC539S-714654-015 WC5-34S-524913-033 WC5-34S-311836-053	2/4/2025 2/4/2025 2/4/2025	2/4/2026 2/4/2026 2/4/2026	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Excess Liability #2	Y	Y	GCI0010158-251	2/4/2025	2/4/2026	Each Occ/ Aggregate Total Limits	$5,000,000 $10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
OPERATIONS: FIREWORKS DISPLAY
ADDITIONAL INSURED: VILLAGE OF THORNTON; HANSON MATERIAL SERVICE CORPORATION

CERTIFICATE HOLDER

VILLAGE OF THORNTON
1156 E. MARGARET STREET
THORNTON IL 60467

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PERMIT TO PROCESS AND DISPLAY FIREWORKS

County: COOK State ___IL

Date: MAY 9, 2025

TO WHOM IT MAY CONCERN: GREETINGS

Application having been made in accordance with the laws of the State of ______Illinois______,

This permit is issued to MAD BOMBER FIREWORKS/PLANET PRODUCTIONS, 3999 E. Hupp Rd.

Bldg. R-3-1 La Porte Indiana in service to: VILLAGE OF THORNTON

Giving them the right to exhibit display fireworks on the 4th day of July, 2025

At approx. **DUSK**__o'clock p.m. in said County, Illinois.

In connection with:

SHERRIFF OR CHIEF OF THE FIRE DEPARTMENT

MAD BOMBER FIREWORKS
KINGSBURY INDUSTRIAL PARK
3999 E. HUPP RD. R-3-1 La Porte IN 46350

____
Signature of officer issuing permit

Maxine Reynolds - Road Closer

From: P TA <pta@wolcottschool.com>
To: <mreynolds@thorntonil.us>
Date: 5/14/2025 10:56 AM
Subject: Road Closer

Good Morning Maxine,

I am Pta president and was wondering if it is possible to close Hubbard street on May 29 from 1130 to 3pm. We are hosting field day that day at Hubbard Park and with kids having to go back in forth to school we just feel it would be safer. In the past I know it had to be voted on by board and am unsure if I was able to get it on agenda.

Thank you
Pamela Markowski

Budget line item Transfer Request for FY25 at 5/19/2025 board meeting

01-50-6015	Fica/Medicre taxes	250.00
01-50-6020	IMRF retirement	(250.00)
01-50-7076	Engineering	2,000.00
01-50-7078	Ordinance Updates	800.00
01-50-8007	Computer Support	7,500.00
01-50-8054	General Insurance	(10,300.00)
01-51-7025	Contracted Services	300.00
01-51-7065	Postage	600.00
01-51-6021	Employee Health Ins	(900.00)
01-53-6015	Fica/Medicare	65.00
01-53-7069	Audit	200.00
01-53-8005	Training	(265.00)
01-54-7073	Legal Fees	2,700.00
01-54-7071	Legal Fees - Labor	(2,300.00)
01-54-7061	Notice	(200.00)
01-50-8002	Memberships	(200.00)
01-59-7092	Electrical Inspector	200.00
01-59-7094	Plumbing Inspector	(200.00)
01-60-8004	Dues	25.00
01-60-8008	Testing	(25.00)
01-61-6001	Salaries	240.00
01-61-6005	PT Salaries	(240.00)
01-63-6001	Salaries	1,335.00
01-63-6002	Salaries OT	(1,335.00)

01-63-7044	Street Light Electricity	2,900.00
01-63-7008	Maintenance Ground	(2,900.00)
01-67-6001	Salaries	20,000.00
01-67-6002	OT Salaries	(11,000.00)
01-67-6005	Pt Salaries	(3,500.00)
01-67-6021	Health In	(5,500.00)
01-67-7031	Motor Fuel	600.00
01-67-7002	Maint Vehicle	(600.00)
01-67-8006	Miscellaneous	500.00
01-67-8005	Training Conference	(500.00)
01-69-6005	Salaries PT	3,000.00
01-69-6002	Salaries OT	(3,000.00)
01-69-7025	Contracted Services	1,500.00
01-69-8005	Training	(1,500.00)

Water

02-74-6001	Salaries	1,600.00
02-74-6002	Salaries OT	(1,200.00)
02-74-60615	FICA	(400.00)

Capital

08-61-8066	Building Improvement - Rec	40,000.00
08-61-8067	Infrastructure Improvements - Rec	(22,000.00)
08-67-8066	Building Improvement - PD	(7,000.00)
08-67-8064	Equipment Acqiusition - Pd	(11,000.00)

Downtown TIF 3

11-74-7075	Professional Fees	8,000.00
11-74-7089	Developer Reimbursement	(8,000.00)

Water Capital Imp

14-74-8062	Infratructure imp - Sewer	3,500.00
14-74-8063	Infratructure imp - Water	(3,500.00)

Department & Committee Boards Appointments

Village Attorney – Scott Dillner

Engineer – Steven Kaminsky

Fire Chief – Arthur Schweizter

Police Chief – Richard Wesolowski

Collector – Nikki Kitakis

Deputy Clerk – Elizabeth Brozowski

Building Commissioner / Code enforcement – Keith Zeigterman

Public Works Superintend – Bryan Roberts

Rec Director – Sharlee Dunlop

Police & Fire Commission:

Dennis Selix

David Nettles

Barry Blackmore

Ethics Board:

Martha Ruiz

Dennis Peters

Stephanie Weidaman

Planning & Development

Chairman - Andrew Howell

Commissioner - Marianne Ogbonnaya

Commissioner - Matthew Klemm

Commissioner - Maribel Biedzycki

Commissioner - Alex Roeda

Commissioner - Jake Paarlberg

Commissioner - Sue Hanson

Swearing In

Arthur Schweizter

Richard Wesolowski

Elizabeth Brozowski

Keith Zeigterman

Dennis Selix

David Nettles

Barry Blackmore

Stephanie Weidman

Martha Ruiz

Dennis Peters

Andrew Howell

Marianne Ogbonnaya

Matthew Klemm

Maribel Biedzycki

Alex Roeda

Jake Paarlberg

Sue Hanson