



VILLAGE OF THORNTON

Regular Board Meeting

November 03, 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 of October 20, 2025

[B.](#) Board Meeting Minutes of October 20, 2025

[C.](#) Approval of Vouchers for November 3, 2025

III. Committee Topics

[A.](#) Ordinance #2025-018 - Amending Title 1, Chapter 5, Article A, Section 1 of the Code of Ordinances Related to Meeting Times

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

October 20, 2025

Call to Order

President Reynolds called the Committee Meeting to order at 7PM. The meeting was recorded by Clerk Kitakis and the Village's social media. Attendees were asked to refrain from using electronic devices.

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
- Parks & Recreation Director Dunlop – Present
- Police Chief Wesolowski – Present
- Deputy Fire Chief Duvall – Present

Public Comment (Agenda Items Only)

No public comment at this time.

Committee Reports

Trustee Pisarzewski – Building Department

- 19 permits issued in September totaling \$1,697 in fees.
- Total work value: \$920.50.
- 460 inspections completed.
- 34 citations issued.

Trustee Cunningham – Finance

Cash position as of September 30: \$10,328,506.63.

Trustee Middlebrooks – Recreation

Ongoing programs include senior bingo, Thornton Library Movie Nights, and Chair Yoga. Registration is open for the Pumpkin Hunt and Scarecrow Stroll. New program: Hot Dog Bingo (ages 9–15). Weekly activities: TOPS, AA, Senior Card Clubs. Village news available on Comcast Channel 4, Facebook, and Thornton OUS.

Trustee Kaye – Public Works

Absent-

President Reynolds gave Trustee Kaye's report.

32 JULIE calls and 1 service line repair.

Trustee Glaser – Police Department

737 calls for service in September:

- 109 citizen assists
- 42 suspicious activities
- 40 assists to other agencies
- 53 crimes reported

Trustee Pratscher

No report.

Treasurer's Report – Treasurer Jackson

General Fund

- Revenues: \$271,961.45
- Expenses: \$419,943.34
- Deficit: \$147,981.89

Water/Sewer Fund

- Revenues: \$266,811.81
- Expenses: \$93,655.66
- Surplus: \$173,156.15

Attorney’s Report – Attorney Dillner

No report.

Clerk’s Report – Clerk Kitakis

Trick-or-Treat hours set for Friday, October 31st, 4:00 PM to 7:00 PM.

Treasurer’s Budget Line Item Request

Penalty Fee of \$14,275.51 from Illinois Department of Labor due to lack of prevailing wage notice on the roofing project after the storm. Request to transfer funds from General Contingency to Legal Settlements to cover penalty. Explanation given regarding administrative oversight by previous staff. Discussion included steps to ensure proper documentation for future projects.

2025 Tax Levy

Proposed 4.37% increase in the 2025 General Corporate Levy. Overall increase including bond and interest levy: 7.1%. No public hearing required as increase is below 5% threshold. Levy ordinance to be prepared for November 17th Regular Board Meeting.

Additional Financial Notes

FY24 audit completed; presentation scheduled for November 17th. County delayed tax bill second installment — anticipated slower tax revenue.

Administrator Payne – Agenda Items

- Crime Point Surveillance Camera: \$13,834 from single source vendor.
- Doolittle Vehicle Hauler: \$5,495 lowest bid.
- Street Takeover Ordinance introduced.
- Bank Resolution to remove Fry and add Treasurer Jackson.
- Risk Management Insurance Renewal: \$186,906.59 with 1% discount.

President Reynolds – Announcements

Parade of Lights acknowledgements, E-Cycle & Shred Event thanks, Thornton Distilling Company recognition, Historical Society meeting, Scarecrow Stroll & Pumpkin Hunt, Hot Dog Bingo, Trick-or-Treat schedule, Blood Pressure Checks, Chair Yoga, Pillar Night, school events, township Trunk or Treat, committee opportunities, Veterans Breakfast on November 11th.

Old Business

None.

New Business

None.

Adjournment

Motion to adjourn made by Trustee Pratscher, seconded by Trustee Glaser.

All in favor — Aye. Motion carried.

Committee Meeting was adjourned at 7:23 PM

Nikki Kitakis Village Clerk

Village of Thornton

Regular Board Meeting

October 20, 2025 — 7:25 P.M.

Call to Order

President Reynolds called the Regular Board Meeting for the Village of Thornton to order at 7:25 p.m. The meeting was recorded by Clerk Kitakis and the Village’s social media. Attendees were asked to refrain from using electronic devices.

Pledge of Allegiance & Moment of Silence

The Pledge of Allegiance was recited. A moment of silence was held for public servants, military personnel, the sick, and recently departed — especially Arthur Schweitzer, father of the Fire Chief. Condolences were extended to the family.

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
- Park & Recreation Director Dunlop – Present
- Police Chief Wesolowski – Present
- Deputy Fire Chief Duvall – Present

Approval of Previous Minutes

Committee Meeting Minutes (October 6, 2025)
Motion by Trustee Pratscher, seconded by Trustee Glaser to approve the minutes as written.

AYES – Pratscher, Glaser, Cunningham, Middlebrooks, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Board Meeting Minutes (October 6, 2025)
Motion by Trustee Pratscher, seconded by Trustee Glaser to approve.

AYES – Pratscher, Glaser, Cunningham, Middlebrooks, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Line Item Transfer

From 01-73-8006 (Contingency Fund) to 01-50-8300 (Legal Settlements) in the amount of \$14,275.51.
Motion by Trustee Glaser, seconded by Trustee Cunningham.

AYES – Glaser, Cunningham, Middlebrooks, Pratscher, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Approval of Vouchers

Total: \$139,032.17

- \$37,359.05 from SOS grant
- \$3,172.03 prepaid checks

Motion by Trustee Cunningham, seconded by Trustee Pratscher.

AYES – Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

ISAT Covert Camera System

Motion by Trustee Cunningham to approve the purchase of the multifunction covert camera system from Crime Point in the amount of \$13,834, seconded by Trustee Pratscher.

AYES – Cunningham, Pratscher, Pisarzewski, Middlebrooks, Glaser

NAYS – None

ABSENT – Kaye

MOTION CARRIED

ISAT Doolittle Vehicle Hauler

Motion by Trustee Cunningham to approve the purchase of the Doolittle 20-foot vehicle hauler from D.L. Truck and Trailer Outfitters in the amount of \$5,495, seconded by Trustee Pratscher.

AYES – Cunningham, Pratscher, Pisarzewski, Middlebrooks, Glaser

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Resolution 2025-016R

Designating public depository and authorizing withdrawal of public monies for First National Bank of Illinois (Wintrust). Motion by Trustee Cunningham, seconded by Trustee Glaser.

AYES – Cunningham, Glaser, Pratscher, Pisarzewski, Middlebrooks

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Ordinance 2025-17

Authorizing execution of the Illinois Municipal League Risk Management Association Minimum Maximum Premium Agreement. Motion by Trustee Cunningham, seconded by Trustee Pratscher.

AYES – Cunningham, Pratscher, Middlebrooks, Glaser, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Resolution 2025-117R

Amending banking services for the Fifth Third Bank account. Motion by Trustee Cunningham, seconded by Trustee Glaser.

AYES – Cunningham, Glaser, Pratscher, Pisarzewski, Middlebrooks

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Ordinance 2025-016

Prohibiting street takeovers and establishing penalties for participants, spectators, and vehicle impoundment. Motion by Trustee Glaser, seconded by Trustee Pratscher.

AYES – Glaser, Pratscher, Cunningham, Pisarzewski, Middlebrooks

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Public Comment (Non-Agenda Items)

None.

Old Business

Section II, ItemB.

None.

New Business

Trustee Cunningham raised a question regarding recycling at restaurants and apartment buildings. Administration explained commercial properties are responsible for their own waste services. Trustee Cunningham expressed interest in exploring ways to encourage participation or possible ordinance options in the future.

Adjournment

Motion to adjourn by Trustee Pratscher, seconded by Trustee Glaser.

AYES – Pratscher, Cunningham, Middlebrooks, Glaser, Pisarzewski

NAYS – None

ABSENT – Kaye

MOTION CARRIED

Meeting was adjourned at 7:35 PM

Maxine Reynolds Village President

Nikki Kitakis Village Clerk

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
CRIME POINT INC				
25564	10/21/2025	CAMERA PURCHASE	15-67-8064 Equipment Purchases	13,834.00
Total CRIME POINT INC:				13,834.00
DL TRUCK & TRAILER OUTFITTERS				
10212025	10/21/2025	TRAILER	15-67-8064 Equipment Purchases	5,495.00
Total DL TRUCK & TRAILER OUTFITTERS:				5,495.00
Grand Totals:				19,329.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				344,796.11
WATER FUND				
Total WATER FUND:				49,649.01
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				1,315.00
SOS GRANT				
Total SOS GRANT:				121,963.63
Grand Totals:				517,723.75

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
ALTERNATIVE ENERGY SOLUTIONS				
7746	10/27/2025	SOUTH PUMP	02-74-7019 Maint-ground resv and towe	266.00
7747	10/27/2025	GEN SERVICE VILLAGE HALL	01-63-7025 Contract services	266.00
7749	10/27/2025	SEWAGE LIFT	02-74-7075 Professional services	526.00
7753	10/27/2025	PD GENERATOR	01-63-7025 Contract services	380.00
Total ALTERNATIVE ENERGY SOLUTIONS:				1,438.00
ANTHONY M NOTTER				
20099292201	10/22/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	96.60
Total ANTHONY M NOTTER:				96.60
BLUE-COLLAR SUPPLY CO, INC.				
2-9450	10/22/2025	INSULATED COAT	01-59-8013 Uniforms	144.99
Total BLUE-COLLAR SUPPLY CO, INC.:				144.99
BLUECROSS BLUESHIELD OF ILLINOIS				
11012025-12-1	10/15/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	66,008.00
Total BLUECROSS BLUESHIELD OF ILLINOIS:				66,008.00
CHICAGO POLICE DEPARTMENT				
25-BOC-087	10/30/2025	PHONES	15-68-8064 Equipment Purchases	2,379.19
CPD 912025-9	10/28/2025	CMATI OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	74,996.32
Total CHICAGO POLICE DEPARTMENT:				77,375.51
CITY OF CHICAGO HEIGHTS				
SEPTEMBER 2	10/21/2025	WATER CHICAGO HEIGHTS	02-74-7043 Water purchases	46,355.32
Total CITY OF CHICAGO HEIGHTS:				46,355.32
CLARKE'S GARDEN CENTER				
03268	10/17/2025	STRAW PURCHASE	01-61-7026 Recreational Programs	99.00
Total CLARKE'S GARDEN CENTER:				99.00
COM ED				
00100-825	10/27/2025	9572800100	01-63-7041 Electricity-hst s-vbldgs	50.64
06000-925	10/27/2025	2462906000	02-74-7041 Electricity-pumps	41.32
24000-825	10/27/2025	8992724000	01-63-7044 Street light electricity	46.79
55000-925	10/27/2025	3224055000	01-63-7044 Street light electricity	26.91
555000-925	10/27/2025	9544555000	01-63-7044 Street light electricity	26.91
76000-925	10/29/2025	3353476000	02-74-7041 Electricity-pumps	916.57
93000-925	10/27/2025	3249793000	01-63-7044 Street light electricity	122.72
Total COM ED:				1,231.86
DACAV INDUSTRIES				
3879	10/28/2025	EMBROIDERY	01-59-8013 Uniforms	20.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total DACAV INDUSTRIES:				20.00
DEARBORN LIFE INSURANCE COMPANY				
110120251130	10/10/2025	LIFE INSURANCE	01-01-2231 EFC contributions payable	878.87
Total DEARBORN LIFE INSURANCE COMPANY:				878.87
DELTA SONIC CAR WASH				
0030329	10/01/2025	CAR WASHES X4	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH:				63.96
EMS MANAGEMENT & CONSULTANTS INC.				
EMS-17750	07/31/2025	AMBULANCE BILLING	01-69-7025 Contracted services	975.03
Total EMS MANAGEMENT & CONSULTANTS INC.:				975.03
FLOOD BROTHERS DISPOSAL CO.				
10072025	10/30/2025	GARBAGE	01-63-7035 Garbage disposal	22,175.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,175.72
GDL AUTO BODY INC.				
16778	10/15/2025	CATALYTIC CONVERTER	15-67-7002 Vehicle Maintenance/Fuel	1,232.63
16801	10/21/2025	EXHAUST PIPE	15-67-7002 Vehicle Maintenance/Fuel	426.33
16810	10/23/2025	HEATER FLUSH AND THERMOSTAT REPLAC	15-67-7002 Vehicle Maintenance/Fuel	414.40
16816	10/24/2025	FUEL INJECTOR AND GASKETS	15-67-7002 Vehicle Maintenance/Fuel	744.79
16837	10/30/2025	WATER PUMP	15-67-7002 Vehicle Maintenance/Fuel	511.00
Total GDL AUTO BODY INC.:				3,329.15
GOVERNMENT LEASING AND FINANCE INC.				
566648085	10/16/2025	FIRE TRUCK PAYMENT	01-69-8104 Fund Transfer	55,038.07
Total GOVERNMENT LEASING AND FINANCE INC.:				55,038.07
HACH COMPANY				
14717571	10/27/2025	TEST KITS	02-74-7020 Maint-water tests	505.20
Total HACH COMPANY:				505.20
HOME DEPOT CREDIT SERVICES				
H1936-314531	10/30/2025	BLINDS	01-63-7001 Maint-building	894.57
Total HOME DEPOT CREDIT SERVICES:				894.57
HOWARD, LAURA				
HOWARD 101	10/28/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total HOWARD, LAURA:				50.00
IDI				
IN968691	10/28/2025	INVESTIGATIVE SEARCH PLATFORM	01-67-7025 Contractual services	77.00
Total IDI:				77.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ILLINOIS STATE POLICE				
20250903953	09/01/2025	FINGERPRINT	01-50-8006 Miscellaneous	27.00
Total ILLINOIS STATE POLICE:				27.00
JM Custom T-Shirts				
000835	10/22/2025	UNIFORM ALLOWANCE	01-67-8013 Uniforms	46.00
Total JM Custom T-Shirts:				46.00
KODA AUTO ELECTRONICS				
3682	10/30/2025	2025 FORD	15-68-8064 Equipment Purchases	10,915.61
Total KODA AUTO ELECTRONICS:				10,915.61
KRUNCH TIME AUTO				
10212025	10/30/2025	EXPLORER REPAIR	01-50-7002 Vehicle Maintenance	505.68
Total KRUNCH TIME AUTO:				505.68
LANER MUCHIN DOMBROW BECKER				
706192	10/30/2025	GEN LABOR MATTERS	01-54-7071 Legal fees-labor	975.00
706204	10/30/2025	RETAINER OCTOBER	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				1,775.00
LEGACY FIRE APPARATUS				
21096	10/22/2025	TRUCK 45 REPAIR	01-69-7002 Maint-vehicles	1,345.82
21107	10/22/2025	TRUCK 45 REPAIR	01-69-7002 Maint-vehicles	450.00
Total LEGACY FIRE APPARATUS:				1,795.82
MENARDS - HOMEWOOD				
10775	10/15/2025	SUPPLIES FD	01-69-8014 Supplies-operating	76.97
10834	10/16/2025	MOVIE CANDY BOXES	01-61-7026 Recreational Programs	22.19
11081	10/20/2025	SUPPLIES	01-50-8064 Equipment Purchases	19.27
11230	10/22/2025	SUPPLIES PD	01-67-8014 Supplies-operating	41.93
Total MENARDS - HOMEWOOD:				160.36
MES SERVICE COMPANY LLC				
IN2358770	10/30/2025	EQUIPMENT	01-69-8064 Equipment	7,410.00
Total MES SERVICE COMPANY LLC:				7,410.00
METROPOLITAN INDUSTRIES, INC.				
inv078080	10/27/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
inv078234	10/29/2025	CHECK VALVE SOUTH PUMP STATION	02-74-7019 Maint-ground resv and towe	820.00
Total METROPOLITAN INDUSTRIES, INC.:				980.00
NICOR				
10004-925	10/27/2025	48456610004	01-63-7042 Heat	187.52
10006-925	10/27/2025	91066610006	01-63-7042 Heat	169.96
10008-1025	10/27/2025	55556610008	01-63-7042 Heat	58.78
46309-925	10/27/2025	77-65-82-4630 9	02-74-7042 Heat	58.60
60503-925	10/27/2025	97987960503	01-63-7042 Heat	55.01

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
610008-925	10/27/2025	65456610008	01-63-7042 Heat	59.50
77483-925	10/29/2025	77411777483	01-63-7042 Heat	158.68
Total NICOR:				748.05
Office Depot				
431281960001	10/30/2025	OFFICE SUPPLIES FOR PD	01-51-8010 Supplies-office	129.23
431284440001	10/30/2025	OFFICE SUPPLIES FOR PD	01-51-8010 Supplies-office	19.38
431284448001	10/30/2025	OFFICE SUPPLIES AT PD	01-51-8010 Supplies-office	12.56
Total Office Depot:				161.17
PEST MANAGEMENT SERVICES				
121654	10/29/2025	VILLAGE HALL / FIRE PEST	01-63-7001 Maint-building	103.82
121655	10/29/2025	PUBLI WORKS PEST	01-63-7001 Maint-building	87.45
121660	10/29/2025	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
123048	10/29/2025	VILLAGE AND FIRE PEST	01-63-7001 Maint-building	103.82
123049	10/29/2025	PUBLIC WORKS PEST	01-63-7001 Maint-building	87.45
123051	10/29/2025	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
Total PEST MANAGEMENT SERVICES:				535.50
RELIABLE FIRE EQUIPMENT CO.				
139242	10/27/2025	FIRE EXTINGUISHER ALL BUILDINGS	01-63-7025 Contract services	500.85
Total RELIABLE FIRE EQUIPMENT CO.:				500.85
RELIANCE SAFETY LANE & SERVICE				
121845	09/02/2025	SAFETY INSPECTION	01-69-8004 Dues-fees	38.00
Total RELIANCE SAFETY LANE & SERVICE:				38.00
RMA				
2026RENEW	10/30/2025	2026 IML RISK MGMT RENEWAL	01-50-8054 General Insurance	183,128.59
2026RENEW	10/30/2025	2026 AUTO INS. ISATT	15-67-7002 Vehicle Maintenance/Fuel	3,778.00
Total RMA:				186,906.59
ROBINSON ENGINEERING LTD.				
25100063	10/21/2025	WATER SYSTEM IMPROVEMENTS	14-74-8063 Infrastructure Impr. Water	1,315.00
Total ROBINSON ENGINEERING LTD.:				1,315.00
RYAN GORMAN				
GORMAN 1023	10/28/2025	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SECRETARY OF STATE POLICE				
9162025-9302	10/28/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	6,612.96
Total SECRETARY OF STATE POLICE:				6,612.96
SECURITAS TECHNOLOGY CORPORATION				
60005323341	10/29/2025	PUBLIC WORKS SECURITY	01-50-7040 Telephone	286.65

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total SECURITAS TECHNOLOGY CORPORATION:				286.65
STU'S FLAGS				
2356	10/22/2025	FLAGS	01-67-8006 Miscellaneous	61.50
Total STU'S FLAGS:				61.50
VERIZON WIRELESS				
6124951443	10/22/2025	VERIZON TPD	01-67-7025 Contractual services	282.76
Total VERIZON WIRELESS:				282.76
WENTWORTH TIRE				
30067241	10/17/2025	DIAGNOSTIC	15-67-7002 Vehicle Maintenance/Fuel	69.50
30067299	10/28/2025	CABLE BUSHING	15-67-7002 Vehicle Maintenance/Fuel	73.49
30067332	10/24/2025	BATTERY	15-67-7002 Vehicle Maintenance/Fuel	259.00
30067411	10/29/2025	OIL CHANGE	15-67-7002 Vehicle Maintenance/Fuel	121.41
Total WENTWORTH TIRE:				523.40
Grand Totals:				498,394.75

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

VILLAGE OF THORNTON
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2025-018

**AN ORDINANCE AMENDING TITLE 1 CHAPTER 5 ARTICLE A SECTION 1 OF THE CODE OF
THE VILLAGE OF THORNTON COOK COUNTY ILLINOIS**

MAXINE REYNOLDS, Village President
NIKKI KITAKIS, Village Clerk

TRUSTEES
ROSEMARY CUNNINGHAM
GINA GLASER
ERNEST “BO” KAYE
PHILLIP MIDDLEBROOKS
DEBRA PISARZEWSKI
MARTIN PRATSCHER

Published in pamphlet form by authority of the Mayor and Village Clerk of the Village of Thornton on 11/03/2025
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

ORDINANCE NUMBER 2025-018

**AN ORDINANCE AMENDING THE
CODE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS
TITLE 1, ADMINISTRATIVE,
BY AMENDING SECTION 1-5A-1, REGULAR MEETINGS**

WHEREAS, the Village of Thornton is a 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, Title 1, Chapter 5, Article A, Section 1 provides for regular and committee meetings, and

WHEREAS, The President and Village Board wish to change the time of both meetings.

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

SECTION 1: Title 1, Chapter 5, Article A, Section 1 of the Code of the Village of Thornton shall be amended to read as follows:

Sec. 1-5A-1. Regular and Committee meetings.

The committee meeting of the Village shall be held on the first and third Mondays of each month at the Thornton Village Hall, and shall convene at Six o'clock PM (6:00) P.M. The regular meeting of the President and Board of Trustees of the Village shall be held on the first and third Mondays of each month at the Thornton Village Hall, and shall convene at six-fifteen pm (6:15) PM or directly following the committee meeting. Both regular and committee meetings will be held on the following Tuesday in the event the meeting falls on a legal holiday. There shall be no meetings on the first Monday during the months of January and July, unless otherwise called by the village president or board of trustees.

SECTION 2: That all Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

SECTION 3: That this Ordinance shall be in full force and effect from and after its passage and approval by law.

SECTION 4: 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 3rd day of November 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 3rd day of November 2025.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTESTED and filed in my office as Village Clerk this 3rd day of November 2025

NIKKI KITAKIS
VILLAGE CLERK

