



VILLAGE OF THORNTON

Committee Meeting

June 15, 2026 at 6:00 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Public Comment

III. Committee Topics

[A.](#) Trustee Pisarzewski - Building Department May Report

B. Trustee Cunningham - May Cash Position

[C.](#) Trustee Middlebrooks - Recreation Center May Report

[D.](#) Trustee Kaye - Public Works Department May Report

[E.](#) Trustee Glaser - Police Department May Report

[F.](#) Trustee Pratscher - Fire Department May Report

IV. Treasurer Jackson

[A.](#) May Treasurer's Report

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

[A.](#) Intergovernmental Agreement with the County of Will for Communications System Access

VIII. President Reynolds

IX. Old & New Business

X. Adjournment



VILLAGE OF THORNTON

Section III, ItemA.

BUILDING & ZONING

115 East MARGARET STREET • THORNTON, ILLINOIS 60476

PHONE (708) 877-4468 • FAX (708) 877-4458

Date: June 10, 2026

To: Trustee Pisarzewski

From: K. Zigterman

Re: May Building Department

For the month of May 27 permits have been issued with a total fee amount of \$1,637.50 and an assessed value of \$125,067.35 of work to be completed. Also, the building department completed 214 inspections which included one stop work order. The building department issued 132 citations most where for no business license.

Keith Zigterman

Building Commissioner



Thornton Recreation Monthly Report

JUNE 10, 2026

Director of Parks and Recreation: Sharlee Dunlop

There's still time to sign up for summer programs.

We are preparing for July 4th concessions and We can't wait to celebrate America's 250th anniversary with a few new items available.

We continue to host Senior Card clubs, AA and TOPS meetings weekly. We received a nice appreciation letter from TOPS.

Monthly, we host Senior Bingo Luncheon, Free Family Movie Night with the Library.

You can find the latest upcoming events and Village news on Comcast Channel 4, Facebook and thorntonil.us. We encourage residents to reach out with any suggestions and always "Take time for fun".

Thornton Recreation/Community Center
701 Highland Ave 708-877-4454 thorntonrec@yahoo.com

SUMMER WORKSHOPS

AGES 6-12
\$115 FOR 12
OR \$10.00 PER WORKSHOP
1:00-2:30 PM

IF WE FINISH OUR PROJECTS WE MAY GO OUTSIDE.
MINIMUM 6 PER WORKSHOP
NON RESIDENTS \$139.00 OR \$12.00 PER WORKSHOP

JUNE	9	11	16	18	23	25
	PINCH POTS	PAINT POTS	PORCH POTS	BEADS & BRACELETS	SMOOR PUSK & PAINT	HAND PIES AND ICE CREAM
JULY	7	9	14	16	21	23
	PAINT BY NUMBER	T SHIRT DESIGNS	APOTHECARY LAB	SEED ART	BUBBLES AND BAG PAINT	BIG GAME PIZZA PARTY

June 1, 2026
Dear Sharlee and all of your Gals
of the Recreation Dept.
You're very special people in every way. You've sprinkled our lives with sunshine and brightened every day. We appreciate your courtesies of water (hot or cold), moving the scales, having the wheelchair available, coming out to help Judy get items inside, while she uses her cane. You always know how to make life brighter for everyone of us you encounter.
Thank you for being our friends.
The best to you-
T.O.P.S. 16 0790, Thornton
Judy Cizanga
Susan Bravo
Loretta Swigart
Joyce Ann Hardy
Joanith Den Hartog



Maxine Reynolds, Village President
VILLAGE OF THORNTON
PUBLIC WORKS

121 NORTH WOLCOTT STREET • THORNTON, ILLINOIS 60476

PHONE (708) 877-4462 • FAX (708) 877-1627

www.thorntonil.us

Date: 6-9-2026

To: Admin. Vivian Payne

From: Public Works Supt. Bryan Roberts

Re: May/ 2026 Board Report

J.U.L.I.E Locates: 43

Water Main Breaks: 0

Repaired Hydrant 0

Water Service Line Repair 0

Sewer Complainers: 4

Consumer Confident Report completed and sent to printer
Outfall inspections were done.

Daily tasks: Cleaning and or maintenance at Village buildings (Village Hall, Fire Department, Police Department, Recreation Department, Public Works, 2 pump stations and lift station).
Water system reads and analysis, Ground maintenance as needed.



Bryan Roberts,
Superintendent
Department of Public Works
Village of Thornton
708/877-4462 Office
708/877-1627 Fax
brobert@thornton60476.com

THORNTON POLICE DEPARTMENT

MONTHLY REPORT

May 2026



SPECIAL POINTS OF INTEREST

usa 🇺🇸 THORNTON POLICE DEPARTMENT – 4TH OF JULY SAFETY MESSAGE 🇺🇸 usa

As we celebrate **Independence Day** and the **250th Anniversary of America**, the Thornton Police Department wishes everyone a safe and enjoyable holiday with family, friends, and neighbors.

This is a time to honor our nation's history, reflect on the freedoms we enjoy, and celebrate the spirit of our community. We encourage everyone to enjoy the festivities responsibly and help make this holiday safe for all.

Please remember:

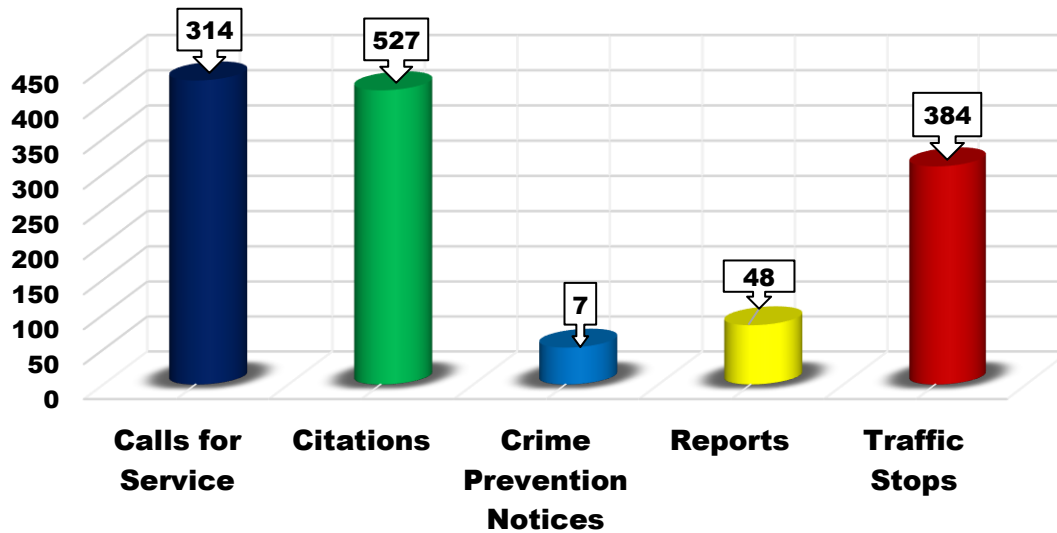
- 🇺🇸 **Fireworks are illegal** within the Village of Thornton and can cause serious injuries, fires, and property damage.
- 🚗 **Never drink and drive.** If you plan to consume alcohol, designate a sober driver, use a rideshare service, or make arrangements to stay where you are.
- 👨👩👧👦 Keep a close eye on children during holiday celebrations and gatherings.
- 🚓 Report emergencies by calling 911 immediately.

Our officers will be on patrol throughout the holiday weekend to help ensure the safety of our residents and visitors.

Let's celebrate America's 250th birthday with pride, responsibility, and respect for our neighbors. Together, we can make this Independence Day a memorable and safe one for everyone.

Have a safe and happy Fourth of July from the Thornton Police Department! usa 🇺🇸 🚓 🇺🇸

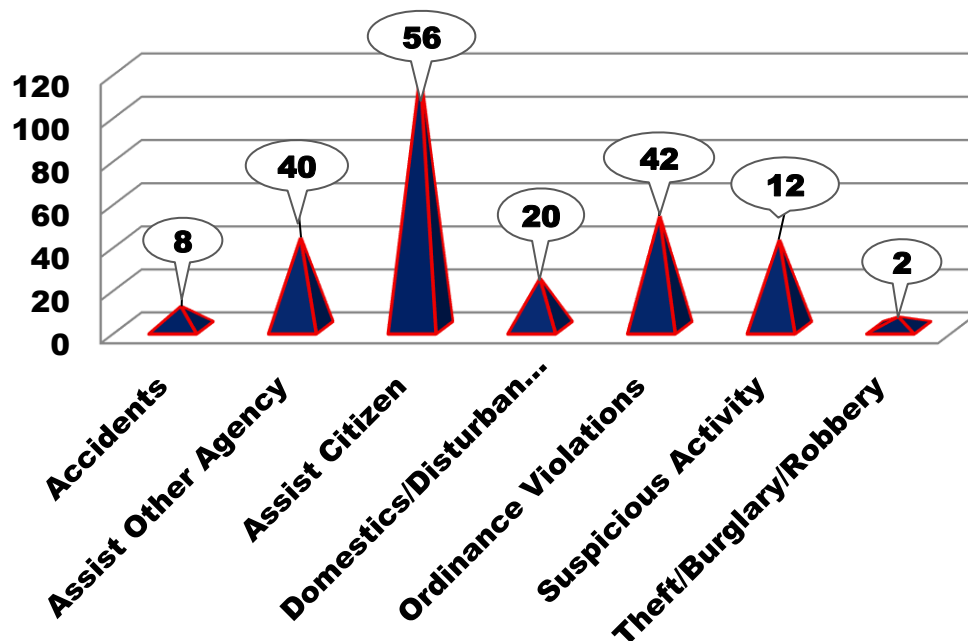
PATROL ACTIVITIES



CALL BREAKDOWN

TOTAL NUMBER OF CALLS = 698

TOTAL NUMBER OF TRAFFIC STOPS = 384



Notable Incidents

On 05/01/2026, Thornton Officers responded to a reported burglary in progress at the American Legion on Williams Street. Upon arrival, officers observed multiple offenders exiting the building and entering two waiting vehicles. When officers attempted to stop the vehicles, both fled the scene, leading to a pursuit through Thornton and into neighboring jurisdictions. The pursuit was terminated when speeds exceeded safe limits and traffic conditions created a safety concern. Officers returned to the scene and conducted a search of the building. An investigation revealed that three masked individuals forcibly entered the business by breaking the front door glass. Once inside, the offenders damaged several gaming machines in an apparent attempt to steal money. The suspects fled when they became aware of responding police units. Detectives processed the scene, recovered surveillance footage, and collected evidence. No suspects are currently in custody, and the investigation remains ongoing.

On 05/04/2026, Thornton Officers responded to a commercial property on Westview Drive for a report of a semi-truck striking a parking block and causing damage. Upon arrival, officers learned the truck had left the scene before police arrived. The property owner provided surveillance footage showing the semi-truck striking the parking block. During the investigation, officers identified the driver and determined he did not possess the proper commercial driver's license required to operate the vehicle. It was also determined that the driver had left the scene after the crash. Further investigation revealed the vehicle owner had allowed an unauthorized individual to operate the commercial vehicle and was also in violation of vehicle registration requirements. The involved parties were released with a court date, and the incident was documented. No injuries were reported.

On 05/09/2026, Thornton Officers responded to a residence on Wolcott Street for an ambulance assist after family members reported that a 48-year-old male had been in a locked bathroom for an extended period of time and was not responding. Upon arrival, officers and emergency personnel gained entry to the bathroom and located the male unresponsive in a bathtub. Fire Department paramedics assessed the individual and determined there were no signs of life. The individual was subsequently pronounced deceased by medical personnel. Family members advised that the individual had entered the bathroom several hours earlier to take a bath and had not responded to attempts to communicate with him. They further advised that he suffered from pre-existing medical conditions, including diabetes and high blood pressure. Detectives responded to assist with the investigation, and the Cook County Medical Examiner's Office was notified and responded to the scene. The Medical Examiner assumed responsibility for determining the official cause and manner of death. At this time, there were no indications of foul play. The incident remains under review pending the findings of the Cook County Medical Examiner's Office.

On 05/09/2026, Thornton Officers responded to a residence on Indianwood Drive for a disturbance involving individuals attempting to retrieve personal property. During the investigation, officers learned that a verbal altercation had occurred between a resident and a visitor. The visitor alleged that the resident threatened him with a knife and provided a written statement regarding the incident. Officers interviewed all parties involved. During the investigation, the resident admitted making statements involving a knife during the confrontation. Officers also observed evidence of prohibited open burning occurring on the property. As a result of the investigation, a 32-year-old Thornton man was arrested and issued citations for two counts of Disorderly Conduct and one count of Prohibited Open Burning. He was processed and released with a future court date. The incident remains documented, and additional complaints may be reviewed as necessary.

On 05/14/2026, Thornton Officers responded to Wolcott Elementary School for reports of a large fight involving juveniles and adults. Upon arrival, school staff had already separated the involved parties and the altercation had ended. The investigation revealed that a dispute related to an ongoing bullying issue escalated into a physical confrontation between two families on school property. Several individuals reported minor injuries, including facial bruising, cuts, and abrasions. Officers and detectives conducted interviews with involved parties and reviewed school surveillance footage. The video showed members of one family approaching and confronting another family that was meeting with school administrators. The confrontation quickly escalated into a physical altercation. Based on witness statements and video evidence, two juvenile females were identified as the primary aggressors and were each issued local ordinance citations for Battery. Investigators determined that the actions of the involved parents were in defense of their children, and no criminal charges were filed against either parent. School officials worked with the involved family regarding future conduct on school property. The incident remains documented by the Thornton Police Department.

On 05/19/2026, Thornton Officers responded to a business on Clark Street for a report of suspicious individuals in a parking lot. The complainant reported that while sitting in his parked vehicle before work, a white four-door sedan entered the lot and three individuals exited the vehicle. One of the subjects was observed carrying a reciprocating saw while approaching the complainant's vehicle. Upon noticing the complainant inside the truck, the subjects immediately returned to their vehicle and fled the area at a high rate of speed. The business owner provided photographs of the individuals and vehicle, which were collected as part of the investigation. Subsequent information received by the Thornton Police Department indicated that the individuals associated with the incident were later arrested by another law enforcement agency in connection with a burglary investigation. No criminal offense was committed within the Village of Thornton, and the incident was documented for intelligence purposes.

On 05/24/2026, Thornton officers assisted a neighboring police department with an investigation involving a damaged vehicle located near the railroad tracks at Ridge Road and Margaret Street. Upon arrival, officers observed a vehicle with significant front-end damage near the tracks. Officers conducted a search of the area for the driver, who had left the vehicle prior to their arrival. During the search, officers located an individual hiding in a wooded area adjacent to the tracks. The individual complied with officers' commands and was taken into custody without incident by the investigating agency. Thornton officers assisted with securing the scene and locating the subject. A use-of-force report was completed in accordance with department policy due to the display of a firearm during the encounter. Body-worn camera footage was recorded throughout the incident. The primary investigation was handled by the assisting agency.

The Thornton Police Department assisted the following agencies from patrol, SSERT, SSMCTF and SMART: Lynwood PD, Chicago Heights PD, Matteson PD, Glenwood PD, Homewood PD, Illinois State Police and South Holland PD



THORNTON FIRE DEPARTMENT

“Protecting Our Community With Pride”

Art Schweitzer
Fire Chief



PHONE (708) 877-4459
FAX (708) 877-1506

Trustee Report for May 2025

Fire – Rescue:

Department Operations:

- a) The following activities were conducted during the month of May.

1.	35	Inspections and complaints.
2.	02	Special use permits for new Business Received
3.	28	Violations Found during Inspections
4.	28	Violations remediated
5.	03	Property’s still needing re-inspections
6.	00	Tickets and fines
7.	122	Emergency responses.
8.	216	Training Hours
- b) Three Firefighters of completed their advanced firefighter training: All three have now taken the state test and passed.
- c) The Fire department received a grant for 22,537.00 for a power stair chair for the Ambulance from the State Fire Marshal Office.
- d) Engine 45 has been in the shop for the last 4 weeks.
- e) Firefighter performed live fire training with the Lansing fire department.
- f) Fire Department participated in Field day at Wolcott school.
- g) Fire department held there annual awards and fire and ems person of the year.

EMERGENCY PHONE: 9-1-1



Station Address:
115 East Margaret
Thornton, IL 60476

VILLAGE OF THORNTON

Bank Reconciliation Report - by Bank Number

Page: 1

Jun 12, 2026 3:11PM

Report Criteria:

Print Outstanding Checks and Deposits and Bank and Book adjustments

GENERAL CHECKING (GENERAL CHECKING) (1)

May 31, 2026

Account: 99011001

Bank Account Number:

Bank Statement Balance:	4,536,832.97	Book Balance Previous Month:	4,032,078.33
Outstanding Deposits:	49,754.56	Total Receipts:	1,241,761.15
Outstanding Checks:	216,644.95	Total Disbursements:	905,480.33
Bank Adjustments:	144.57	Book Adjustments:	1,728.00
Bank Balance:	4,370,087.15	Book Balance:	4,370,087.15
		Proof (Bank balance less book balance):	.00

Outstanding Deposits Section

Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount	Deposit Number	Deposit Amount
28	6,572.74	32	7,344.88	34	65.00	38	3,210.42
42	172.50	45	8,276.12	49	2,047.64	53	1,601.89
57	733.32	61	4,302.34	66	776.47	67	623.53
71	2,295.04	72	722.99	75	929.94	76	6,516.73
81	3,116.91	82	446.10				
Grand Totals:							49,754.56

Deposits cleared: 31 items Deposits Outstanding: 18 items

Outstanding Checks Section

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
18	184.57	19	80.71	20	1,226.50	28	184.00
43	1,177.00	69	543.00	2054	5.90	67448	180.00
70258	37.22	70326	1,818.00	70346	183.84	70527	54.24
70532	11.52	70593	25.00	70931	72.07	71248	63.92
71304	300.00	71311	190.00	71371	106.47	71412	72.07
71427	102.39	71447	150.00	71605	449.00	71620	1,332.98
71630	95.00	71635	50.00	71809	68.94	71813	257.50
71836	71.11	71837	51.72	71903	465.00	71944	150.00
72095	72.07	72177	2,268.00	72308	126.78	72388	69.26
72475	144.14	72529	72.07	72597	72.07	72662	72.07
72739	72.07	72823	72.07	73024	106.49	73034	3,926.00
73191	151.00	73287	958.83	73289	892.28	73338	861.90
73446	16,208.22	73449	96.38	73451	210.00	73501	126.78
73503	16,102.02	73506	96.38	73512	253.56	73554	126.78
73555	150.00	73556	16,346.04	73587	2,193.00	73589	109.50
73598	126.78	73599	150.00	73600	17,540.77	73618	14,405.69
73629	44.48	73631	16,355.60	73638	2,512.24	73641	44.48
73643	16,087.36	73647	50.00	73648	750.00	73651	260.00
73652	997.31	73653	4,134.44	73655	990.90	73656	1,563.17
73657	198.00	73658	15.96	73659	158.00	73660	238.00
73661	260.00	73663	260.00	73664	898.00	73665	69.60
73666	7,803.42	73667	5,210.00	73668	665.00	73669	130.00
73671	262.50	73672	15,868.05	73673	610.95	73674	1,048.62
73676	1,258.70	73678	4,287.90	73679	10,257.23	73680	250.00

Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount	Check Number	Check Amount
1000007	10,388.07	1000013	8,790.10				
Grand Totals:							216,656.75

Checks cleared: 123 items

Checks Outstanding: 98 items

Bank Adjustments Section

Description	Amount	Description	Amount
Dep 75 (\$929.94) only \$100 cleared	100.00-	Module clearing of Gr. Am. payment	244.57
Grand Totals:			144.57

Book Adjustments Section

Description	Amount	Description	Amount
Per Support: To clear book bal v. acct bal	1,728.00		
Grand Totals:			1,728.00

VILLAGE OF THORNTON - CASH POSITION SUMMARY

Section IV, ItemA.

for month ending May 2026

BANK ACCOUNT BALANCES

General Checking

Wintrust - General Operations	\$	2,491,215.02
Illinois Funds - Local Tax Revenue	\$	1,775,837.34
Illinois Funds - Escrow	\$	154,736.71
Fifth Third Bank - General	\$	115,043.90
Total General Checking	\$	4,536,832.97

Secretary of State Grant Program

Wintrust - Grant Money Market	\$	3,875,300.83
Wintrust - Imprest	\$	38,642.81
Total SOS Grant Program	\$	3,913,943.64

46%

Debt Service

BNY Mellon - Escrow	\$	53,443.63
Total Debt Service	\$	53,443.63

Balance per Bank Statements

Deposits in Transit	\$	49,754.56
Outstanding Checks	\$	216,500.38

ADJUSTED BANK BALANCE **\$ 8,337,474.42**

BOOK BALANCES

General Checking

01.01.0001 General Cash	\$	3,163,541.84
02.01.0001 Water	\$	(348,906.00)
14.01.0001 Water Capital Improvement	\$	562,282.44
26.01.0001 Garbage	\$	8,723.19
04.01.0001 Motor Fuel Tax	\$	248,527.32
05.01.0001 Grants	\$	(3,274.29)
06.01.0001 DUI/Vehicle Fund	\$	1,505.23
08.01.0001 Capital Projects	\$	349,957.95
11.01.0001 Downtown TIF #3	\$	208,887.43
12.01.0001 TIF Downtown	\$	11,376.59
13.01.0001 TIF Blackstone	\$	155,163.02
16.01.0001 Rebuild Illinois	\$	-
Total General Checking	\$	4,357,784.72

Secretary of State Grant Program

15.01.001 SOS Grant	\$	4,031,935.35
Total SOS Grant	\$	4,031,935.35

48%

Debt Service

09.01.0001 Bond Debt Service	\$	(52,245.65)
Total Debt Service	\$	(52,245.65)

ADJUSTED BOOK BALANCE **\$ 8,337,474.42**

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

GENERAL FUND					
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
REVENUES	208,564.68	208,564.68	.00	(208,564.68)	.0
	208,564.68	208,564.68	.00	(208,564.68)	.0
<u>EXPENDITURES</u>					
GENERAL ADMINISTRATION	21,418.57	21,418.57	.00	(21,418.57)	.0
VILLAGE CLERK/COLLECTOR	8,283.23	8,283.23	.00	(8,283.23)	.0
FINANCE	10,691.74	10,691.74	.00	(10,691.74)	.0
BUILDING COMMISSION	4,499.41	4,499.41	.00	(4,499.41)	.0
RECREATION	16,096.14	16,096.14	.00	(16,096.14)	.0
PUBLIC WORKS	40,184.95	40,184.95	.00	(40,184.95)	.0
POLICE	179,605.09	179,605.09	.00	(179,605.09)	.0
FIRE	119,997.37	119,997.37	.00	(119,997.37)	.0
	400,776.50	400,776.50	.00	(400,776.50)	.0
	(192,211.82)	(192,211.82)	.00	192,211.82	.0

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

	WATER FUND				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
REVENUES	150.00	150.00	.00	(150.00)	.0
	150.00	150.00	.00	(150.00)	.0
<u>EXPENDITURES</u>					
WATER	14,230.76	14,230.76	.00	(14,230.76)	.0
	14,230.76	14,230.76	.00	(14,230.76)	.0
	(14,080.76)	(14,080.76)	.00	14,080.76	.0

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

MOTOR FUEL TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
REVENUE	8,807.95	8,807.95	.00	(8,807.95)	.0
	8,807.95	8,807.95	.00	(8,807.95)	.0
EXPENDITURES					
	.00	.00	.00	.00	.0
	8,807.95	8,807.95	.00	(8,807.95)	.0

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

	GRANTS				
	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
<u>EXPENDITURES</u>					
POLICE	(1,395.26)	(1,395.26)	.00	1,395.26	.0
	(1,395.26)	(1,395.26)	.00	1,395.26	.0
	1,395.26	1,395.26	.00	(1,395.26)	.0

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

WATER FUND CAPITAL IMPROVEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
REVENUES	55,640.74	55,640.74	.00	(55,640.74)	.0
	55,640.74	55,640.74	.00	(55,640.74)	.0
EXPENDITURES					
	.00	.00	.00	.00	.0
	55,640.74	55,640.74	.00	(55,640.74)	.0

VILLAGE OF THORNTON
FUND SUMMARY
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

SOS GRANT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
REVENUE					
EXPENDITURES					
POLICE	120,605.91	120,605.91	.00	(120,605.91)	.0
DEPARTMENT 68	176,008.08	176,008.08	.00	(176,008.08)	.0
	296,613.99	296,613.99	.00	(296,613.99)	.0
	(296,613.99)	(296,613.99)	.00	296,613.99	.0

VILLAGE OF THORNTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
01-40-4002 REPLACEMENT TAX	15,607.88	15,607.88	.00	(15,607.88)	.0
01-40-4003 SALES TAX	11,744.27	11,744.27	.00	(11,744.27)	.0
01-40-4004 STATE INCOME TAX	73,815.81	73,815.81	.00	(73,815.81)	.0
01-40-4005 UTILITY TAX ELECTRIC	11,496.08	11,496.08	.00	(11,496.08)	.0
01-40-4006 UTILITY TAX GAS	10,685.32	10,685.32	.00	(10,685.32)	.0
01-40-4007 UTILITY TAX TELEPHONE	2,062.16	2,062.16	.00	(2,062.16)	.0
01-40-4010 AMBULANCE FEES	12,385.57	12,385.57	.00	(12,385.57)	.0
01-40-4012 LOCAL USE TAX	1,317.45	1,317.45	.00	(1,317.45)	.0
01-40-4014 HOME RULE SALES TAX	9,041.19	9,041.19	.00	(9,041.19)	.0
01-40-4016 VIDEO GAMING TAX	4,256.71	4,256.71	.00	(4,256.71)	.0
01-40-4017 CANNIBIS TAX	384.31	384.31	.00	(384.31)	.0
01-40-4018 CASINO GAMING REVENUE	13,592.78	13,592.78	.00	(13,592.78)	.0
01-40-4022 FRANCHISE CABLE	5,627.74	5,627.74	.00	(5,627.74)	.0
01-40-4030 RENTAL INSPECTION FEES	850.00	850.00	.00	(850.00)	.0
01-40-4031 BUILDING PERMITS	1,325.00	1,325.00	.00	(1,325.00)	.0
01-40-4032 BUSINESS LICENSES	505.00	505.00	.00	(505.00)	.0
01-40-4034 CONTRACTORS LICENSES	550.00	550.00	.00	(550.00)	.0
01-40-4036 LEASE PAYMENTS	6,175.00	6,175.00	.00	(6,175.00)	.0
01-40-4041 LOCAL FINES	14,899.24	14,899.24	.00	(14,899.24)	.0
01-40-4050 INTEREST EARNED	5,982.71	5,982.71	.00	(5,982.71)	.0
01-40-4066 MISCELLANEOUS	916.46	916.46	.00	(916.46)	.0
01-40-4072 RECREATION PARTICIPANT FEES	1,309.00	1,309.00	.00	(1,309.00)	.0
01-40-4081 FIRE RECOVERY BILLING	484.00	484.00	.00	(484.00)	.0
01-40-4127 HERA PROPERTY REGISTRY PROCEED	675.00	675.00	.00	(675.00)	.0
01-40-4128 SCHOOL DIST. 154 REIMBURSEMENT	2,876.00	2,876.00	.00	(2,876.00)	.0
TOTAL REVENUES	208,564.68	208,564.68	.00	(208,564.68)	.0
TOTAL FUND REVENUE	208,564.68	208,564.68	.00	(208,564.68)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL ADMINISTRATION</u>					
01-50-6001 SALARIES REGULAR	6,923.07	6,923.07	.00	(6,923.07)	.0
01-50-6003 SALARIES - ELECTED OFFICIALS	2,075.00	2,075.00	.00	(2,075.00)	.0
01-50-6004 SALARY LIQUOR COMMISSIONER	50.00	50.00	.00	(50.00)	.0
01-50-6015 FICA/MEDICARE TAX	731.25	731.25	.00	(731.25)	.0
01-50-6020 IMRF RETIREMENT	495.00	495.00	.00	(495.00)	.0
01-50-6021 HEALTH INSURANCE	870.83	870.83	.00	(870.83)	.0
01-50-7089 BOARD ALLOWANCE	725.00	725.00	.00	(725.00)	.0
01-50-8006 MISCELLANEOUS	356.42	356.42	.00	(356.42)	.0
01-50-8007 COMPUTER SUPPORT	9,192.00	9,192.00	.00	(9,192.00)	.0
TOTAL GENERAL ADMINISTRATION	21,418.57	21,418.57	.00	(21,418.57)	.0
<u>VILLAGE CLERK/COLLECTOR</u>					
01-51-6001 SALARIES-REGULAR	4,551.99	4,551.99	.00	(4,551.99)	.0
01-51-6003 CLERK ELECTED SALARY	300.00	300.00	.00	(300.00)	.0
01-51-6005 SALARIES-PART TIME	63.00	63.00	.00	(63.00)	.0
01-51-6015 FICA/MEDICARE TAX	356.55	356.55	.00	(356.55)	.0
01-51-6020 IMRF RETIREMENT	346.91	346.91	.00	(346.91)	.0
01-51-6021 EMPLOYEE HEALTH INSURANCE	1,214.00	1,214.00	.00	(1,214.00)	.0
01-51-7025 CONTRACTED SERVICE	211.95	211.95	.00	(211.95)	.0
01-51-7065 POSTAGE	1,400.00	1,400.00	.00	(1,400.00)	.0
01-51-8010 SUPPLIES-OFFICE	(161.17)	(161.17)	.00	161.17	.0
TOTAL VILLAGE CLERK/COLLECTOR	8,283.23	8,283.23	.00	(8,283.23)	.0
<u>FINANCE</u>					
01-53-6001 SALARIES - FULL TIME	5,538.46	5,538.46	.00	(5,538.46)	.0
01-53-6005 SALARIES-PART TIME	1,934.06	1,934.06	.00	(1,934.06)	.0
01-53-6015 FICA/MEDICARE TAX	527.99	527.99	.00	(527.99)	.0
01-53-6020 IMRF RETIREMENT	396.00	396.00	.00	(396.00)	.0
01-53-6021 EMPLOYEE HEALTH INSURANCE	2,295.23	2,295.23	.00	(2,295.23)	.0
TOTAL FINANCE	10,691.74	10,691.74	.00	(10,691.74)	.0
<u>BUILDING COMMISSION</u>					
01-59-6001 SALARIES & WAGES	920.01	920.01	.00	(920.01)	.0
01-59-6005 SALARY - PART TIME	3,000.00	3,000.00	.00	(3,000.00)	.0
01-59-6015 FICA/MEDICARE TAX	299.12	299.12	.00	(299.12)	.0
01-59-6020 IMRF RETIREMENT	280.28	280.28	.00	(280.28)	.0
TOTAL BUILDING COMMISSION	4,499.41	4,499.41	.00	(4,499.41)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
01-61-6001 SALARIES	5,040.00	5,040.00	.00	(5,040.00)	.0
01-61-6005 SALARIES-PART TIME	6,765.40	6,765.40	.00	(6,765.40)	.0
01-61-6015 FICA/MEDICARE TAX	859.76	859.76	.00	(859.76)	.0
01-61-6020 IMRF RETIREMENT	636.17	636.17	.00	(636.17)	.0
01-61-6021 HEALTH INSURANCE	2,550.24	2,550.24	.00	(2,550.24)	.0
01-61-8007 COMPUTER SUPPORT/IT	244.57	244.57	.00	(244.57)	.0
TOTAL RECREATION	16,096.14	16,096.14	.00	(16,096.14)	.0
<u>PUBLIC WORKS</u>					
01-63-6001 SALARIES	10,018.23	10,018.23	.00	(10,018.23)	.0
01-63-6002 SALARIES-OVERTIME	713.20	713.20	.00	(713.20)	.0
01-63-6015 FICA/MEDICARE TAX	765.28	765.28	.00	(765.28)	.0
01-63-6020 IMRF RETIREMENT	767.31	767.31	.00	(767.31)	.0
01-63-6021 EMPLOYEE HEALTH INSURANCE	2,608.02	2,608.02	.00	(2,608.02)	.0
01-63-7008 MAINT-GROUNDS	1,104.60	1,104.60	.00	(1,104.60)	.0
01-63-7025 CONTRACT SERVICES	1,155.62	1,155.62	.00	(1,155.62)	.0
01-63-7035 GARBAGE DISPOSAL	23,028.76	23,028.76	.00	(23,028.76)	.0
01-63-7041 ELECTRICITY-HST S-VBLDGS	(13.23)	(13.23)	.00	13.23	.0
01-63-7044 STREET LIGHT ELECTRICITY	37.16	37.16	.00	(37.16)	.0
TOTAL PUBLIC WORKS	40,184.95	40,184.95	.00	(40,184.95)	.0
<u>POLICE</u>					
01-67-6001 SALARIES	123,679.58	123,679.58	.00	(123,679.58)	.0
01-67-6002 SALARIES-OVERTIME	8,622.70	8,622.70	.00	(8,622.70)	.0
01-67-6005 SALARIES-PART TIME	2,354.50	2,354.50	.00	(2,354.50)	.0
01-67-6009 CROSSING GUARDS	7,308.00	7,308.00	.00	(7,308.00)	.0
01-67-6015 FICA/MEDICARE TAX	10,474.46	10,474.46	.00	(10,474.46)	.0
01-67-6020 IMRF RETIREMENT	7,517.90	7,517.90	.00	(7,517.90)	.0
01-67-6021 EMPLOYEE HEALTH INSURANCE	17,189.50	17,189.50	.00	(17,189.50)	.0
01-67-7002 MAINT-VEHICLES	203.85	203.85	.00	(203.85)	.0
01-67-7018 MAINT-EQUIPMENT	898.00	898.00	.00	(898.00)	.0
01-67-7025 CONTRACTUAL SERVICES	500.00	500.00	.00	(500.00)	.0
01-67-8006 MISCELLANEOUS	120.60	120.60	.00	(120.60)	.0
01-67-8013 UNIFORMS	736.00	736.00	.00	(736.00)	.0
TOTAL POLICE	179,605.09	179,605.09	.00	(179,605.09)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>FIRE</u>					
01-69-6001 SALARIES	58,292.29	58,292.29	.00	(58,292.29)	.0
01-69-6002 SALARIES - OVERTIME	6,676.69	6,676.69	.00	(6,676.69)	.0
01-69-6005 SALARIES-PART TIME	26,463.00	26,463.00	.00	(26,463.00)	.0
01-69-6015 FICA/MEDICARE TAX	6,756.48	6,756.48	.00	(6,756.48)	.0
01-69-6020 IMRF RETIREMENT	5,609.25	5,609.25	.00	(5,609.25)	.0
01-69-6021 EMPLOYEE HEALTH INSURANCE	12,677.11	12,677.11	.00	(12,677.11)	.0
01-69-7002 MAINT-VEHICLES	1,280.70	1,280.70	.00	(1,280.70)	.0
01-69-7018 MAINT-EQUIPMENT	376.75	376.75	.00	(376.75)	.0
01-69-7025 CONTRACTED SERVICES	231.96	231.96	.00	(231.96)	.0
01-69-8014 SUPPLIES-OPERATING	1,633.14	1,633.14	.00	(1,633.14)	.0
 TOTAL FIRE	 119,997.37	 119,997.37	 .00	 (119,997.37)	 .0
 TOTAL FUND EXPENDITURES	 400,776.50	 400,776.50	 .00	 (400,776.50)	 .0
 NET REVENUE OVER EXPENDITURES	 (192,211.82)	 (192,211.82)	 .00	 192,211.82	 .0

VILLAGE OF THORNTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

WATER FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
<u>REVENUES</u>					
02-40-4066 MISC-WATER	150.00	150.00	.00	(150.00)	.0
TOTAL REVENUES	150.00	150.00	.00	(150.00)	.0
TOTAL FUND REVENUE	150.00	150.00	.00	(150.00)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

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WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>WATER</u>					
02-74-6001 SALARIES	8,687.69	8,687.69	.00	(8,687.69)	.0
02-74-6002 SALARIES-OVERTIME	261.10	261.10	.00	(261.10)	.0
02-74-6015 FICA EXPENSE	623.05	623.05	.00	(623.05)	.0
02-74-6020 IMRF RETIREMENT	639.84	639.84	.00	(639.84)	.0
02-74-6021 EMPLOYEE HEALTH INSURANCE	2,997.66	2,997.66	.00	(2,997.66)	.0
02-74-7020 MAINT-WATER TESTS	665.00	665.00	.00	(665.00)	.0
02-74-8006 MISCELLANEOUS	356.42	356.42	.00	(356.42)	.0
TOTAL WATER	14,230.76	14,230.76	.00	(14,230.76)	.0
TOTAL FUND EXPENDITURES	14,230.76	14,230.76	.00	(14,230.76)	.0
NET REVENUE OVER EXPENDITURES	(14,080.76)	(14,080.76)	.00	14,080.76	.0

MOTOR FUEL TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
REVENUE					
04-40-4101 MFT TAX	8,807.95	8,807.95	.00	(8,807.95)	.0
TOTAL REVENUE	8,807.95	8,807.95	.00	(8,807.95)	.0
TOTAL FUND REVENUE	8,807.95	8,807.95	.00	(8,807.95)	.0
NET REVENUE OVER EXPENDITURES	8,807.95	8,807.95	.00	(8,807.95)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

		GRANTS				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE</u>						
05-67-8040	ISATT FORFEITURE FUNDS EXPENDE	(1,395.26)	(1,395.26)	.00	1,395.26	.0
	TOTAL POLICE	(1,395.26)	(1,395.26)	.00	1,395.26	.0
	TOTAL FUND EXPENDITURES	(1,395.26)	(1,395.26)	.00	1,395.26	.0
	NET REVENUE OVER EXPENDITURES	1,395.26	1,395.26	.00	(1,395.26)	.0

VILLAGE OF THORNTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

WATER FUND CAPITAL IMPROVEMENT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>REVENUES</u>					
14-40-4090 LOAN PROCEEDS	55,640.74	55,640.74	.00	(55,640.74)	.0
TOTAL REVENUES	55,640.74	55,640.74	.00	(55,640.74)	.0
TOTAL FUND REVENUE	55,640.74	55,640.74	.00	(55,640.74)	.0
NET REVENUE OVER EXPENDITURES	55,640.74	55,640.74	.00	(55,640.74)	.0

VILLAGE OF THORNTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 1 MONTHS ENDING MAY 31, 2026

Section IV, ItemA.

SOS GRANT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE</u>					
15-67-6001 NON SWORN SALARIES	20,804.97	20,804.97	.00	(20,804.97)	.0
15-67-6005 TASK FORCE FINANCIAL SALARIES	960.00	960.00	.00	(960.00)	.0
15-67-6015 FICA/MEDICARE TAX	1,575.33	1,575.33	.00	(1,575.33)	.0
15-67-6020 IMRF RETIREMENT	1,556.20	1,556.20	.00	(1,556.20)	.0
15-67-6021 EMPLOYEE HEALTH INSURANCE	1,462.73	1,462.73	.00	(1,462.73)	.0
15-67-7002 VEHICLE MAINTENANCE/FUEL	19,687.28	19,687.28	.00	(19,687.28)	.0
15-67-7025 CONTRACTUAL SERVICES	4,719.35	4,719.35	.00	(4,719.35)	.0
15-67-7075 ISATT SWORN LAW ENFORCEMENT	34,005.65	34,005.65	.00	(34,005.65)	.0
15-67-7077 ISATT SWORN LAW ENFORCE OT	20,452.26	20,452.26	.00	(20,452.26)	.0
15-67-8003 TRAVEL/TRAINING	6,869.11	6,869.11	.00	(6,869.11)	.0
15-67-8012 MATERIALS/SUPPLIES	335.80	335.80	.00	(335.80)	.0
15-67-8063 VEHICLE ACQUISITIONS	415.96	415.96	.00	(415.96)	.0
15-67-8064 EQUIPMENT PURCHASES	7,761.27	7,761.27	.00	(7,761.27)	.0
TOTAL POLICE	120,605.91	120,605.91	.00	(120,605.91)	.0
<u>DEPARTMENT 68</u>					
15-68-7077 CONTRACTUAL OVERTIME - INVESTI	102,900.58	102,900.58	.00	(102,900.58)	.0
15-68-8003 TRAVEL & TRAINING	5,360.98	5,360.98	.00	(5,360.98)	.0
15-68-8063 VEHICLE ACQUISITION	63,227.63	63,227.63	.00	(63,227.63)	.0
15-68-8064 EQUIPMENT PURCHASES	4,518.89	4,518.89	.00	(4,518.89)	.0
TOTAL DEPARTMENT 68	176,008.08	176,008.08	.00	(176,008.08)	.0
TOTAL FUND EXPENDITURES	296,613.99	296,613.99	.00	(296,613.99)	.0
NET REVENUE OVER EXPENDITURES	(296,613.99)	(296,613.99)	.00	296,613.99	.0

INTERGOVERNMENTAL AGREEMENT
between the
COUNTY OF WILL
and
VILLAGE OF THORNTON

This intergovernmental agreement is entered into between the County of Will, a body corporate and politic and the Village of Thornton; said governmental Village of Thornton desires to enter into an agreement for the County of Will to provide communications system access to the Village of Thornton through the facilities of the County of Will, specifically the Will County owned and operated 800 Mhz county-wide radio system for the purpose of interoperable communications.

AUTHORITY:

This agreement is entered into by the parties pursuant to the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

TERMS:

This agreement shall commence on upon final signature and will continue in perpetuity. This agreement supersedes and replaces any and all previous agreements between the parties as they pertain to the use of the County of Will's 800 Mhz county-wide radio system.

1. PARTICIPATION

- 1.1 Commencement Date: Participation under the terms expressed in this agreement commences only upon the signed agreement of all parties involved.
- 1.2 Term: Participation shall continue in perpetuity, or at until such time as either the County of Will or the Village of Thornton withdraws from the terms of the agreement.
- 1.3 Withdrawal: Participants may elect to withdraw from further participation. The withdrawal shall be effective 180 days after the postmark on the Notice of Termination sent by registered or certified mail to the chief executive officer of the non-withdrawing participating entity.
- 1.4 Adequate Appropriation: All obligations of the County of Will are conditional upon sufficient appropriation of funds by the Will County Board.

2. EQUIPMENT AND STANDARDS

- 2.1 It is the responsibility of the Village of Thornton to purchase and utilize equipment compatible with the County of Will 800 MHz radio system.
- 2.2 The County of Will reserves the right to approve or disapprove the final selection and utilization of the above referenced equipment.
- 2.3 The County of Will reserves the right to limit the quantity of equipment that the Village of Thornton may activate in order to preserve the operational integrity of the County of Will 800 MHz radio system.
- 2.4 Village of Thornton shall be responsible for radio configuration and programming of its equipment necessary to access the County of Will 800 MHz radio system, but the Will County Radio System Manager, as agent for the County of Will, shall verify and confirm proper configuration and programming, and may assist in that endeavor.
- 2.5 It is the responsibility of the Village of Thornton to ensure that all radio equipment programmed to operate on the County of Will 800 MHz radio system follows the parameters specified in Attachment A.
- 2.6 System access will not occur until the Village of Thornton has accomplished training in the use of equipment, said training to be provided by the County of Will or its designee.

3. SERVICES OFFERED

3.1 Services offered by the County of Will

- 3.1.1 Access to shared 800 Mhz talk groups, as defined in Attachment A.
- 3.1.2 Will County will perform a system audit of Village of Thornton user activity at the request of the Village of Thornton for a fee.

3.2 Compensation provided by Village of Thornton

- 3.2.1 The Village of Thornton will pay no monthly access for utilization of the County of Will 800 MHz radio system for the purpose of interoperable communications.
- 3.2.2 No compensation is required for utilization of the shared 911 talk group.

3.2.3 No compensation is required for utilization of the DISASTER talk groups.

3.2.4 No compensation is required for utilization of the MUTUAL AID talk groups.

3.3 Terms of Service

3.3.1 The Village of Thornton agrees to abide by FCC and other applicable rules and standards regulating the use of public safety communications.

3.3.2 The Village of Thornton agrees to abide by the policies and procedures established by the Will County Radio System Manager.

3.3.3 The Village of Thornton understands and agrees that priority status on the system is delegated to public safety entities. Therefore, temporary service interruptions due to system queuing may be experienced during periods of system saturation due to priority traffic.

4. GRIEVANCES

For the purpose of this agreement, a grievance is defined as any difference; complaint or dispute between the parties involved relating to the communications access provided to the Village of Thornton by Will County. Grievance resolution shall be made in accordance with the following steps:

4.1 The Will County Radio System Manager and the Village of Thornton will attempt to arrive at a mutually acceptable solution.

4.2 Should the Village of Thornton Designee and Will County Radio System Manager not be able to come to resolution, the grievance will be forwarded to the Will County Emergency Management Agency Director.

4.3 The Will County Emergency Management Agency Director will review the grievance and recommend the resolution to the grievance. The decision and resolution put forth by the Will County Emergency Management Agency Director shall be final, binding, and conclusive.

5. INTERRUPTION OF SERVICE

The County of Will assumes no liability for any damages caused by an interruption or suspension of services which prohibits the Village of Thornton from receiving or sending communications via Will County equipment or 800 Mhz county-wide radio system. Further, Will County will not assume liability for any degradation of Village of Thornton service during a period of interruption or suspension due to radio equipment failure.

6. CIVIL LIABILITY

The Village of Thornton hereby agrees to indemnify and hold harmless the County of Will, any Will County employee, agent or contractor, from any and all claims and litigation alleging damage to property, personal injuries, death, or other legal claim resulting from the activities undertaken by the Village of Thornton under the terms of this agreement.

7. LIMITED RESPONSIBILITY

7.1 Under the terms of the agreement, Will County does not assume responsibility for dispatching Will County or Village of Thornton personnel in response to calls or requests for assistance directed to the Village of Thornton.

7.2 Any and all governmental and public complaints regarding service under the terms of this agreement shall be directed to the Radio System Manager and the Village of Thornton.

7.2.1 Review and resolution shall follow the same procedure specified under the "Grievances" portion of this agreement.

7.2.2 Documentation of the examination of the complaint must be prepared and signed by all representatives involved in determining resolution of the complaint.

8. A PUBLIC CONTRACT

The participants agree and understand that certain federal and Illinois statutory and administrative requirements may apply to this intergovernmental agreement. The participants agree that any and all applicable provisions relating to public contracts are intended to be and are hereby incorporated by reference. Each party will provide, upon written request by the other, written certification of compliance with any statutory or administrative requirement applicable to this agreement. Any certifications so issued by any party shall be deemed part of this agreement.

9. RECORDS

The parties to this agreement shall maintain, for a minimum of five years after the completion of this agreement, adequate books, records and supporting documents to verify the funds available for payment under this agreement, the funds actually issued and/or received by each party, receipts and records concerning the uses and/or deposits of all disbursements passing in conjunction with this agreement.

10. AGREEMENT

The parties hereto have caused this interagency agreement to be executed on this day and year as set forth below.

VILLAGE OF THORNTON

COUNTY OF WILL

Name

Name

Title

Title

Date

Date

Attachment A:

All radio equipment operating on the County of Will 800 MHz radio system is required to follow the parameters detailed below:

- All users shall include the “911 Emergency” talk group in each trunked zone of their subscriber equipment. It is recommended that it be the last talk group in each zone. However, each agency will have the discretion on where to place the talk group in the zone to meet their individual needs.
- All subscriber equipment programmed with the “WILLWARN” talk group shall program as receive only. Exceptions may be made at the discretion of the Will County Radio System Manager.
- If an agency uses the emergency button function, the subscriber equipment must be programmed to alarm on a talk group that is monitored 24 hours/day. Law Enforcement agencies shall use their primary dispatch talk group. Fire Service agencies shall use their primary dispatch talk group. All other users shall use the “911 Emergency” talk group.
- All Law Enforcement agencies shall include the “CW POLICE” talk group in their subscriber equipment.
- All Fire Service agencies shall include the “CW FIRE EMS” talk group in their subscriber equipment.
- All Emergency Management agencies shall include the “CW EMA1” and “CW EMA2” talk groups in their subscriber equipment.
- All Transportation/Road District/Public Works agencies shall include the “CW PW HWY” talk group in their subscriber equipment.
- All member agencies of the Three Rivers Manufacturers’ Association shall include the following talk groups in their subscriber equipment:
 - RIVER IC
 - RIVER 1
 - RIVER 2
 - RIVER FIRE
 - RIVER POLICE
- Users may program other agency specific talk groups in their subscriber equipment, so long as both agencies agree and it is documented in a written, signed agreement. The Will County Radio System Manager shall be provided a copy of the signed agreement.

Attachment A:
(continued)

- Public Safety Agencies that support the operations of the Three Rivers Manufactures’ Association may optionally program the following talk groups in their subscriber equipment with the approval of the Will County Radio System Manager.
 - RIVER IC
 - RIVER 1
 - RIVER 2
 - RIVER FIRE
 - RIVER POLICE
- The following talk groups are RECEIVE ONLY. Requests to transmit on these talk groups will be considered on a case by case basis by the Will County Radio System Manager.
 - Will County EMA VHF Repeater Patch
 - IFERN Patch
 - ISPERN Patch
- For interoperability, all users shall program their subscriber equipment with the Disaster Zone and the BC – BI conventional interoperability zones as listed below (users with 800 MHz only subscriber equipment shall only be required to program the Disaster Zone and the BC Zone):

DISASTER	Zone BC	Zone BD	Zone BE	Zone BF	Zone BG	Zone BH	Zone BI
DSASTR1	8CAL-90D	7CALL50D	7MOB59D	7CALL70D	7MOB79D	7FTAC1D	7MTAC9D
DSASTR2	8TAC-91D	7TAC51D	7MOB59D	7TAC71D	7MOB79D	7FTAC2D	7NTAC10D
DSASTR3	8TAC-92D	7TAC52D	7LAW61D	7TAC72D	7LAW81D	7FTAC3D	7NTAC11D
DSASTR4	8TAC-93D	7TAC53D	7LAW62D	7TAC73D	7LAW82D	7GTAC4D	7NTAC12D
DSASTR5	8TAC-94D	7TAC54D	7FIRE63D	7TAC74D	7FIRE83D	7GTAC5D	7MTAC9
DSASTR6	8CAL-90	7TAC55D	7FIRE64D	7TAC75D	7FIRE84D	7LTAC6D	7NTAC10
DSASTR7	8TAC-91	7TAC56D	7MED65D	7TAC76D	7MED86D	7LTAC7D	7NTAC11
DSASTR8	8TAC-92	7GTAC57D	7MED66D	7GTAC77D	7MED87D	7LTAC8D	7NTAC12
DSASTR9	8TAC-93	7CALL50	7MOB59	7CALL70	7MOB79	7FTAC1	7NTAC12
DSASTR10	8TAC-94	7TAC51	7MOB59	7TAC71	7MOB79	7FTAC2	7NTAC12
DSASTR11	WILLTAC1	7TAC52	7LAW61	7TAC72	7LAW81	7FTAC3	7NTAC12
DSASTR12	WILLTAC2	7TAC53	7LAW62	7TAC73	7LAW82	7GTAC4	7NTAC12
DSASTR13	WILLTACD	7TAC54	7FIRE63	7TAC74	7FIRE83	7GTAC5	7NTAC12
DSASTR14	WILLTACD	7TAC55	7FIRE64	7TAC75	7FIRE84	7LTAC6	7NTAC12
DSASTR15	WILLTACD	7TAC56	7MED65	7TAC76	7MED86	7LTAC7	7NTAC12
911	WILLTACD	7GTAC57	7MED66	7GTAC77	7MED87	7LTAC8	7NTAC12