



VILLAGE OF THORNTON

Regular Board Meeting

September 21, 2026 at 6:15 PM Or Immediately Following the Committee Meeting

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

- [A.](#) Committee Meeting Minutes for September 8, 2026
- [B.](#) Regular Board Meeting Minutes for September 8, 2026
- [C.](#) Approve Vouchers for September 21, 2026

III. Committee Topics

- [A.](#) Trustee Cunningham - Approve a Line-Item Transfer Request in the Amount of \$3,150.00
- [B.](#) Trustee Cunningham - Approve a Budget Line-Item Adjustment Request in the Amount of \$8,700.00
- [C.](#) Trustee Pratscher - Approve the Purchase of 2014 Dodge Ram Bucket Truck for Public Works in the Amount of \$30,532.00

IV. Treasurer

V. Engineer Kaminsky

VI. Attorney Blake

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON COMMITTEE MEETING MINUTES

Section II, Item A.

September 8, 2026

The Committee Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on September 8, 2026, at 6:02 p.m. The meeting was recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

President Reynolds requested that all electronic devices be silenced and that those in attendance remain respectful throughout the meeting.

Roll Call

Official	Status
President Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Absent
Trustee Pisarzewski	Present

Public Comment – Agenda Items

President Reynolds opened the floor for public comment concerning items appearing on the agendas. There were no public comments.

Committee Reports

Building Committee – Trustee Pisarzewski

No report.

Finance Committee – Trustee Cunningham

No report.

Recreation Committee – Trustee Middlebrooks

No report.

Public Works Committee

Trustee Pratscher was absent. No report was presented.

It was noted that the committee position previously held by former Trustee Kaye is now held by Trustee Pratscher following Trustee Kaye's resignation.

Police Committee – Trustee Glaser

No report.

Engineer's Report – Engineer Kaminsky

Engineer Kaminsky reported that he had no items for discussion.

Attorney's Report – Attorney Wise

Attorney Wise arrived after the beginning of the meeting and reported that he had no items for discussion.

Administrator's Report

Administrator Payne presented two items related to the dismissal of former Treasurer Simone Jackson. Administrator Payne explained that both matters were essentially housekeeping items resulting from changes in personnel and would be presented for formal consideration during the Regular Board Meeting immediately following the Committee Meeting.

Section II, Item A.

Resolution 2026-015-R – IMRF Authorized Agent

Administrator Payne presented Resolution 2026-015-R, authorizing and approving the appointment of Village Clerk Nikki L. Kitakis as the Village of Thornton's Illinois Municipal Retirement Fund (IMRF) Authorized Agent.

Administrator Payne explained that former Treasurer Jackson had previously been appointed by the Board to serve in this capacity and that the proposed resolution would transfer the designation to Clerk Kitakis.

The resolution was scheduled for formal consideration during the Regular Board Meeting.

Resolution 2026-016-R – TIF Administrator

Administrator Payne presented Resolution 2026-016-R, appointing Village President Maxine Reynolds as the Village of Thornton Tax Increment Financing (TIF) Administrator.

Administrator Payne explained that former Treasurer Jackson had previously been appointed by the Board to serve in this capacity and that the proposed resolution would transfer the designation to President Reynolds.

The resolution was scheduled for formal consideration during the Regular Board Meeting.

There were no questions or comments regarding either proposed resolution.

Old Business

Wolcott School One-Way Traffic Enforcement

Trustee Cunningham raised concerns regarding complaints from residents about motorists failing to comply with the newly established one-way traffic pattern around Wolcott School. It was noted that residents had posted videos on Facebook showing vehicles traveling the wrong direction and had questioned whether the Police Department was issuing citations.

Chief Wesolowski confirmed that enforcement and ticketing began on the first day of school. It was explained that officers have discretion when issuing individual citations and that there was no additional waiting period once school began.

It was reported that approximately 19 citations had been issued on a recent Friday and that officers were actively enforcing the traffic regulations.

Discussion followed regarding the volume of violations. It was noted that while an officer is conducting one traffic stop or writing a citation, additional motorists may continue violating the one-way restriction before the officer is available to initiate another stop.

The Board clarified for residents that the warning period had concluded and that the one-way traffic restriction around Wolcott School was being actively enforced beginning with the first day of school.

There was no further Old Business.

New Business

Storm-Related Tree Branch and Debris Removal

The Board discussed tree branches and storm-related debris that remained in several Village parkways.

It was explained that some of the remaining branches require removal by a professional tree company rather than Village personnel.

Due to the significant number of storms that had recently affected Thornton and surrounding communities, tree-removal companies and related contractors were experiencing substantial demand. As a result, the Village was required to wait for contractor availability.

Residents were assured that the remaining storm debris had not been overlooked and would be addressed as contractors became available.

Residents with concerns regarding remaining branches or debris were encouraged to contact Village Hall so the location could be documented and forwarded to the appropriate Village personnel.

There was no further New Business.

Adjournment

Trustee Glaser moved to adjourn the Committee Meeting.

Trustee Middlebrooks seconded the motion.

There being no discussion, Clerk Kitakis conducted the roll call vote.

Trustee	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
Pisarzewski	Yes
Pratscher	Absent

Motion carried.

The Committee Meeting was adjourned at 6:08PM

Nikki Kitakis
Village Clerk

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

Section II, ItemB.

September 8, 2026

The Regular Board Meeting of the Village of Thornton was called to order by Village President Maxine Reynolds on September 8, 2026, at 6:09 p.m. The meeting was recorded by Clerk Kitakis and streamed live on the Village of Thornton Facebook page.

President Reynolds requested that all electronic devices be silenced.

The Pledge of Allegiance was recited, followed by a moment of silence for public servants, members of the military, the sick, and those recently departed. President Reynolds also acknowledged the upcoming September 11 remembrance.

Roll Call

Official	Status
President Reynolds	Present
Trustee Cunningham	Present
Trustee Middlebrooks	Present
Trustee Glaser	Present
Trustee Pratscher	Absent
Trustee Pisarzewski	Present
Public Works Superintendent Roberts	Present
Park & Recreation Director Dunlop	Present
Police Chief Wesolowski	Present
Fire Chief Schweitzer	Present

Approval of Minutes

Committee Meeting Minutes – August 17, 2026

Trustee Middlebrooks moved to approve the Committee Meeting Minutes of August 17, 2026, as written. Trustee Cunningham seconded the motion.

Trustee	Vote
Middlebrooks	Yes
Cunningham	Yes
Glaser	Yes
Pisarzewski	Yes
Pratscher	Absent

Motion carried.

Regular Board Meeting Minutes – August 17, 2026

Trustee Glaser moved to approve the Regular Board Meeting Minutes of August 17, 2026, as written. Trustee Middlebrooks seconded the motion.

Trustee	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
Pisarzewski	Yes
Pratscher	Absent

Motion carried.

Special Board Meeting Minutes – August 19, 2026

Trustee Cunningham moved to approve the Special Board Meeting Minutes of August 19, 2026, as written. Trustee Glaser seconded the motion.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Pisarzewski	Yes
Middlebrooks	Yes
Pratscher	Absent

Motion carried.

Approval of Vouchers

Trustee Glaser moved to approve payment of the vouchers dated September 8, 2026, in the total amount of \$425,279.51, of which \$114,060.37 was attributable to Secretary of State Grant expenditures and \$112,284.33 represented prepaid checks.

Trustee Middlebrooks seconded the motion.

Trustee	Vote
Glaser	Yes
Middlebrooks	Yes
Cunningham	Yes
Pisarzewski	Yes
Pratscher	Absent

Motion carried.

Ordinances

Ordinance 2026-024 – Annual Compensation for Village Officials

Trustee Cunningham moved to approve Ordinance 2026-024, authorizing the annual compensation for Village officials.

Trustee Glaser seconded the motion.

Clerk Kitakis conducted the roll call vote.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
Pisarzewski	No
Pratscher	Absent

Motion carried.

Following the vote, President Reynolds briefly addressed the attendance provision contained within the compensation ordinance.

President Reynolds stated that, by her estimate, Trustees had accumulated approximately 23 absences from Regular Board Meetings since May 2025. She stated that under the applicable meeting compensation, those absences represented approximately \$3,450 in compensation paid for meetings that were not attended.

President Reynolds explained that this was the reason for including a provision allowing up to two meeting absences before compensation would be withheld for additional missed meetings.

Resolutions

Resolution 2026-015-R – IMRF Authorized Agent

Trustee Cunningham moved to approve Resolution 2026-015-R, appointing Village Clerk Nikki L. Kitakis as the Village of Thornton’s Illinois Municipal Retirement Fund (IMRF) Authorized Agent.

Trustee Glaser seconded the motion.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Middlebrooks	Yes
Pisarzewski	Yes
Pratscher	Absent

Motion carried.

Resolution 2026-016-R – TIF Administrator

Trustee Cunningham moved to approve Resolution 2026-016-R, appointing Village President Maxine Reynolds as the Village of Thornton Tax Increment Financing (TIF) Administrator.

Trustee Glaser seconded the motion.

Trustee	Vote
Cunningham	Yes
Glaser	Yes
Pisarzewski	Yes
Middlebrooks	Yes

Trustee	Vote
Pratscher	Absent

Motion carried.

Public Comment

President Reynolds opened the floor for public comment concerning items not appearing on the agenda. There were no public comments.

Old Business

None.

New Business

None.

President’s Closing Comments

President Reynolds thanked Village employees and elected officials for their service.

She also thanked Thornton residents for allowing Village officials to serve the community and thanked those who attended the meeting.

Adjournment

There being no further business for the good and welfare of the Village, Trustee Glaser moved to adjourn the Regular Board Meeting.

Trustee Middlebrooks seconded the motion.

A voice vote was taken.

Ayes: All
Nays: None

Motion carried.

The Regular Board Meeting adjourned at 6:15 p.m.

Submitted by,

Maxine Reynolds
Village President

Nikki L. Kitakis
Village Clerk

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				147,435.27
WATER FUND				
Total WATER FUND:				9,361.12
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				13,745.00
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				7,992.74
SOS GRANT				
Total SOS GRANT:				317,261.30
Grand Totals:				495,795.43

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
CALUMET CITY PLUMBING				
72889	05/21/2026	FD FLOOR EXCAVATION	01-63-7001 Maint-building	7,414.40
Total CALUMET CITY PLUMBING:				7,414.40
MENARD Inc				
24929	06/17/2026	SUPPLIES	01-63-8014 Supplies-operating	215.28
25002	06/18/2026	SUPPLIES	01-63-7001 Maint-building	66.27
26993	07/21/2026	SUPPLIES	01-63-8014 Supplies-operating	26.48
28034	08/07/2026	SUPPLIES	01-63-8014 Supplies-operating	123.19
28821	08/20/2026	SUPPLIES	01-63-8014 Supplies-operating	494.98
28868	08/20/2026	SUPPLIES	01-63-7001 Maint-building	330.94
28913	08/21/2026	SUPPLIES	01-63-7001 Maint-building	107.94
Total MENARD Inc:				1,365.08
Grand Totals:				8,779.48

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
ACP OPCO, LLC				
5222	08/31/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	4,400.00
5337	09/15/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	680.00
5339	09/15/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,075.00
5344	09/15/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	3,600.00
5348	09/15/2026	TREE REMOVAL	04-80-7009 Maint. - Tree Removal	1,040.00
Total ACP OPCO, LLC:				10,795.00
ATSI				
6423	08/26/2026	IT SUPPLIES	01-63-8007 Computer Support/IT	88.89
Total ATSI:				88.89
AXON ENTERPRISE, INC.				
120176	09/01/2026	AXON ENTERPRISE	01-67-7025 Contractual services	1,479.87
INUSA477691	09/01/2026	AXON ENTERPRISE	01-67-7025 Contractual services	6,346.92
Total AXON ENTERPRISE, INC.:				7,826.79
BLUECROSS BLUESHIELD OF ILLINOIS				
10/1/26 - 11/01/	09/15/2026	HEALTH INSURANCE	01-01-2231 EFC contributions payable	58,907.76
Total BLUECROSS BLUESHIELD OF ILLINOIS:				58,907.76
BRANDON LANHAM				
LANHAM 9/14/	09/14/2026	PER DIEM	15-67-8003 Travel/Training	200.00
Total BRANDON LANHAM:				200.00
Brent VerHagen				
3603567	09/09/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	395.56
3603567	09/09/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	307.97
3603567	09/09/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	313.01
3603567	09/09/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	216.26
3603567	09/09/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	27.70
Total Brent VerHagen:				1,260.50
CALUMET CITY PLUMBING				
74194	08/19/2026	FD #2 SEWER	02-74-7016 Maintenance Sewers	1,897.40
Total CALUMET CITY PLUMBING:				1,897.40
CHICAGO POLICE DEPARTMENT				
26-BOC-077	09/14/2026	PHONES	15-68-8064 Equipment Purchases	2,744.22
Total CHICAGO POLICE DEPARTMENT:				2,744.22
CHUCK'S COMPRESSORS, INC.				
2528	09/15/2026	AIR TESTING	01-69-7025 Contracted services	230.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CHUCK'S COMPRESSORS, INC.:				230.00
CITY OF CHICAGO HEIGHTS				
VITTORI 4/10/2	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,013.01
VITTORI 4/10/2	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,928.01
VITTORI 5/8/26	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,147.31
VITTORI 5/8/26	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,724.57
VITTORI 6/10/2	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,336.50
VITTORI 6/10/2	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,305.77
VITTORI 7/10/2	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,328.08
VITTORI 7/10/2	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,725.45
VITTORI 8/10/2	09/15/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,328.08
VITTORI 8/10/2	09/15/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	4,725.45
Total CITY OF CHICAGO HEIGHTS:				90,562.23
Civic Plus, LLC				
387871	09/09/2026	EMERGENCY NOTIFICATION ALERTING	01-67-7025 Contractual services	5,292.00
Total Civic Plus, LLC:				5,292.00
COM ED				
11840-726	09/16/2026	7316011840	02-74-7041 Electricity-pumps	367.72
86610-726	09/16/2026	7453086610	01-63-7041 Electricity-hst s-vldgs	298.09
Total COM ED:				665.81
CROSSTOWN EXOTICS				
09102026	09/10/2026	FESTIVAL ENTERTAINMENT	01-50-8037 Special events	400.00
Total CROSSTOWN EXOTICS:				400.00
DACRA ADJUDICATION SYSTEM				
2026-08-109	08/31/2026	ADJUDICATION SERVICE	01-67-7025 Contractual services	2,500.00
Total DACRA ADJUDICATION SYSTEM:				2,500.00
DEARBORN LIFE INSURANCE COMPANY				
10/1/26 - 10/31	09/15/2026	LIFE INSURANCE	01-01-2231 EFC contributions payable	985.19
Total DEARBORN LIFE INSURANCE COMPANY:				985.19
DELTA SONIC CAR WASH SYSTEMS, INC.				
0041113	09/01/2026	CAR WASHES X4	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH SYSTEMS, INC.:				63.96
DTN, LLC				
210-00344894	09/01/2026	WEATHER	01-63-7025 Contract services	861.91
Total DTN, LLC:				861.91
ELAN FINANCIAL SERVICES				
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	21.42
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	74.97
8/15/26 - 9/14/	09/17/2026	USPS - TERMINATION LETTER	01-50-8006 Miscellaneous	35.90

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
8/15/26 - 9/14/	09/17/2026	VERIZON - PHONES	01-50-7040 Telephone	401.26
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	3,943.80
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	4,364.00
8/15/26 - 9/14/	09/17/2026	INDEED - TREASURER POSITION	01-50-8006 Miscellaneous	500.32
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	190.77
8/15/26 - 9/14/	09/17/2026	INDEED - TREASURER POSITION	01-50-8006 Miscellaneous	187.28
8/15/26 - 9/14/	09/17/2026	COMCAST	01-50-8007 Computer Support	128.16
8/15/26 - 9/14/	09/17/2026	KRISPY KREME DONUTS	01-67-8006 Miscellaneous	71.44
8/15/26 - 9/14/	09/17/2026	SAMS CLUB - WATER AND P-TOWELS	01-67-8014 Supplies-operating	64.65
8/15/26 - 9/14/	09/17/2026	UNIFORMS DIRECT	01-67-8013 Uniforms	70.00
8/15/26 - 9/14/	09/17/2026	BADGE AND WALLET	01-67-8013 Uniforms	469.55
8/15/26 - 9/14/	09/17/2026	VERIZON - CAMERAS	01-67-7025 Contractual services	160.04
8/15/26 - 9/14/	09/17/2026	IDI - SUBSCRIPTION AND SEARCH	01-67-7025 Contractual services	78.00
8/15/26 - 9/14/	09/17/2026	TACTICAL RIFLE SPECIAL - ACTIVE SHOOT	01-67-8013 Uniforms	229.99
8/15/26 - 9/14/	09/17/2026	AMAZON - BATTERIES	01-67-8014 Supplies-operating	59.76
8/15/26 - 9/14/	09/17/2026	ILHIA - CONFERENCE	01-67-8005 Training/Conferences	295.00
8/15/26 - 9/14/	09/17/2026	MENARDS - FD CLEANING SUPPLES	01-69-8014 Supplies-operating	171.23
8/15/26 - 9/14/	09/17/2026	ILLINOIS TOLLWAY	01-69-7025 Contracted services	2.50
8/15/26 - 9/14/	09/17/2026	AMAZON - MANILLA FOLDERS	01-59-7010 Code Enforcement Expense	18.99
8/15/26 - 9/14/	09/17/2026	AMAZON - TV STAND	01-69-7025 Contracted services	116.99
8/15/26 - 9/14/	09/17/2026	AMAZON - LABEL MAKER TAPE	01-59-7010 Code Enforcement Expense	13.67
8/15/26 - 9/14/	09/17/2026	AMAZON - REGISTER TAPE AND BINDERS	01-51-8010 Supplies-office	75.39
8/15/26 - 9/14/	09/17/2026	AMAZON - BINDERS	01-51-8010 Supplies-office	18.20
8/15/26 - 9/14/	09/17/2026	GOVERNMENT FINANCE OFFICERS ASSN -	01-51-8005 Training/Conferences	435.00
8/15/26 - 9/14/	09/17/2026	AMAZON - PERMIT PAPER	01-59-7010 Code Enforcement Expense	38.16
8/15/26 - 9/14/	09/17/2026	AMAZON - THERMOMETERS	01-69-8014 Supplies-operating	29.30
8/15/26 - 9/14/	09/17/2026	TECHCOM - COMPUTER SUBSCRIPTION	01-50-7040 Telephone	137.97
8/15/26 - 9/14/	09/17/2026	USPS - CODE ENFORCEMENT MAILING	01-59-8010 Supplies - Office	6.66
8/15/26 - 9/14/	09/17/2026	VISTAPRINT - FALL FEST SIGNS	01-61-7067 Printing	103.60
8/15/26 - 9/14/	09/17/2026	CUSTOM PRINTS - FEATHER FLAGS	01-61-7067 Printing	256.96
8/15/26 - 9/14/	09/17/2026	AMAZON - GLOVES	01-61-8014 Supplies-Operating	29.37
8/15/26 - 9/14/	09/17/2026	AMAZON - FILE CABINET AND GARBAGE CA	01-61-8014 Supplies-Operating	66.99
8/15/26 - 9/14/	09/17/2026	HOME DEPOT - STOVE	01-61-8064 Equipment purchases	757.98
8/15/26 - 9/14/	09/17/2026	NINJA TRASFERS - FALL FEST STICKERS	01-61-8037 Program Expense/Special e	145.11
8/15/26 - 9/14/	09/17/2026	AMAZON - FALL FEST SUPPLES	01-61-8037 Program Expense/Special e	78.11
8/15/26 - 9/14/	09/17/2026	AMAZON - DECALS	01-61-7067 Printing	49.94
8/15/26 - 9/14/	09/17/2026	HOBBY LOBBY - SUPPLES / BINGO GIFT CA	01-61-7026 Recreational Programs	71.76
8/15/26 - 9/14/	09/17/2026	SAMS CLUB - BINGO	01-61-7026 Recreational Programs	193.71
8/15/26 - 9/14/	09/17/2026	AMAZON - CREATIVE SUPPLIES	01-61-7026 Recreational Programs	39.96
8/15/26 - 9/14/	09/17/2026	GFS - BINGO	01-61-7026 Recreational Programs	64.17
8/15/26 - 9/14/	09/17/2026	AMAZON - FALL FEST STICKERS	01-61-8037 Program Expense/Special e	26.45
8/15/26 - 9/14/	09/17/2026	SAMS CLUB - BINGO	01-61-7026 Recreational Programs	83.46
8/15/26 - 9/14/	09/17/2026	AMAZON - CREATIVE CAFE	01-61-7026 Recreational Programs	28.56
8/15/26 - 9/14/	09/17/2026	AMAZON - OPERATING SUPPLIES	01-61-8014 Supplies-Operating	63.18
8/15/26 - 9/14/	09/17/2026	AMAZON - FALL FEST BINGO PRIZES	01-61-8037 Program Expense/Special e	75.62
8/15/26 - 9/14/	09/17/2026	AMAZON - FALL FEST	01-61-8037 Program Expense/Special e	116.94
8/15/26 - 9/14/	09/17/2026	GFS - BINGO	01-61-7026 Recreational Programs	5.79
8/15/26 - 9/14/	09/17/2026	AMAZON - OFFICE REPLACEMENT	01-61-8064 Equipment purchases	8.59
8/15/26 - 9/14/	09/17/2026	JIFFY - SHIRTS	01-61-8037 Program Expense/Special e	203.65
8/15/26 - 9/14/	09/17/2026	AMAZON - TEMP TATTOO STATION	01-61-8037 Program Expense/Special e	41.44
8/15/26 - 9/14/	09/17/2026	AMAZON - BEVERAGE DISPENSER	01-61-8014 Supplies-Operating	74.84
Total ELAN FINANCIAL SERVICES:				14,996.55
EMS MANAGEMENT & CONSULTANTS, INC.				
EMS-029779	08/31/2026	AMBULANCE BILLING	01-69-7025 Contracted services	980.73

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total EMS MANAGEMENT & CONSULTANTS, INC.:				980.73
ETP LABS, INC.				
26-138622	08/28/2026	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00
FORT DEARBORN ENTERPRISES, INC.				
224785	08/27/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	619.81
224785-01	09/02/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	44.08
Total FORT DEARBORN ENTERPRISES, INC.:				663.89
FP Mailing Solutions				
R1107481184	09/08/2026	POSTAL MACHINE RENTAL	01-67-7065 Postage	209.70
R1107481227	09/08/2026	POSTAL MACHINE RENTAL	01-51-7065 Postage	383.70
Total FP Mailing Solutions:				593.40
GATEWAY BUSINESS SYSTEMS				
42847980	08/26/2026	PRINTER CONTRACT PW	01-63-7025 Contract services	131.50
Total GATEWAY BUSINESS SYSTEMS:				131.50
GDL AUTO BODY INC.				
17899	09/08/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	192.97
Total GDL AUTO BODY INC.:				192.97
GOVERNMENT FINANCE				
300191379-20	08/28/2026	GFOA RENEWAL	01-53-8002 Memberships	250.00
Total GOVERNMENT FINANCE:				250.00
Grethey Electric				
003	08/18/2026	MISC. REPAIRS AT PD	01-63-7001 Maint-building	735.00
004	09/08/2026	ELECTRIC WORK NORTH PUMP STATION	01-63-7001 Maint-building	690.00
Total Grethey Electric:				1,425.00
IMRF				
09142026	09/14/2026	GLEN BECKMAN MILITARY BUYOUT	01-67-6020 IMRF Retirement	12,746.05
Total IMRF:				12,746.05
JAN-PRO FRANCHISE DEVELOPMENT				
243947	09/01/2026	1/2 CLEANING	01-67-7025 Contractual services	480.00
Total JAN-PRO FRANCHISE DEVELOPMENT:				480.00
JDM COLLISION				
11394	08/19/2026	AUTO REPAIRS	01-67-7002 Maint-vehicles	411.00
Total JDM COLLISION:				411.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
KODA AUTO ELECTRONICS				
3750	09/05/2026	FORD EXPLORER	15-68-8064 Equipment Purchases	8,039.50
3752	09/05/2026	FORD F150	15-68-8064 Equipment Purchases	9,335.53
3753	09/05/2026	NISSAN ROUGE	15-68-8064 Equipment Purchases	5,109.04
3754	09/05/2026	CHEVY EQUINOX	15-68-8064 Equipment Purchases	4,945.02
3755	09/05/2026	CHEVY TRAVERSE	15-67-8063 Vehicle Acquisitions	4,875.83
Total KODA AUTO ELECTRONICS:				32,304.92
KRUNCH TIME AUTO				
11176	07/31/2026	TRUCK #8	01-63-7002 Maint-vehicles	229.66
Total KRUNCH TIME AUTO:				229.66
LEGACY FIRE APPARATUS				
22064	07/01/2026	E-45 REPAIR	01-69-7002 Maint-vehicles	658.58
Total LEGACY FIRE APPARATUS:				658.58
LINDE GAS & EQUIPMENT, INC.				
58148039	07/30/2026	OXYGEN	01-69-7025 Contracted services	157.65
58636921	08/21/2026	OXYGEN	01-69-7025 Contracted services	109.50
Total LINDE GAS & EQUIPMENT, INC.:				267.15
METROPOLITAN INDUSTRIES, INC.				
inv087765	08/15/2026	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MINUTEMAN PRESS				
6071	08/07/2026	GARBAGE CAN REMOVAL TAGS	01-59-7010 Code Enforcement Expense	131.66
6271	09/08/2026	ARREST ENVELOPES	01-67-8014 Supplies-operating	194.60
Total MINUTEMAN PRESS:				326.26
PAUL DIEKELMAN & CO. INC.				
PD-2124	08/25/2026	HUBBARD ST.	04-80-7006 Maint-streets	2,950.00
Total PAUL DIEKELMAN & CO. INC.:				2,950.00
PERFECT POTTY, INC.				
35335	09/03/2026	PORTABLE RESTROOM	01-61-7025 Contract services	260.00
Total PERFECT POTTY, INC.:				260.00
Porter Lee Corporation				
33990	09/02/2026	PRINTER RIBBON FOR BEAST	01-67-7067 Printing	27.26
Total Porter Lee Corporation:				27.26
PUBLIC SAFETY DIRECT, INC				
107846	09/04/2026	UNITS CAD	08-69-8064 Equipment Acquisition	4,500.00
107856	09/08/2026	U-45 CAD	01-69-7002 Maint-vehicles	1,500.00
107865	09/10/2026	C-45 CAD	01-69-7002 Maint-vehicles	542.99

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total PUBLIC SAFETY DIRECT, INC:				6,542.99
RADECKI, ROBERT				
RADECKI 9/4/2	09/04/2026	PER DIEM	15-67-8003 Travel/Training	300.00
Total RADECKI, ROBERT:				300.00
RYAN GORMAN				
GORMAN 9/12/	09/12/2026	PER DIEM	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
SCOTT R. WHEATON & ASSOC.				
202608030	08/10/2026	JULY COURT HEARING	01-54-7075 Legal fees - Regulatory	700.00
202609020	09/03/2026	AUGUST HEARING	01-54-7075 Legal fees - Regulatory	600.00
Total SCOTT R. WHEATON & ASSOC.:				1,300.00
SIGNARAMA				
1732-10661	07/30/2026	BUILDING SIGNS @ PD	08-67-8064 Equipment Acquisition	3,492.74
Total SIGNARAMA:				3,492.74
T & T BUSINESS SYSTEMS				
126380	09/01/2026	COPIER @ VILLAGE	01-51-7025 Contracted Service	234.50
126381	09/01/2026	COPIER AT FD	01-69-7025 Contracted services	209.20
Total T & T BUSINESS SYSTEMS:				443.70
T&W ALARMS INC.				
8425	08/29/2026	ALARM REPAIR PW	01-63-7001 Maint-building	140.00
Total T&W ALARMS INC.:				140.00
TERRY HOUTS				
114-3044917-8	09/17/2026	UNIFORM ALLOWANCE REIMBURSEMENT	01-67-8013 Uniforms	53.49
Total TERRY HOUTS:				53.49
TOTAL AUTOMATION CONCEPTS, LLC				
W43187	08/04/2026	DOOR STRIKE FOR PD	01-63-7001 Maint-building	550.00
W43297	08/18/2026	VERKADA CAMERAS	02-74-8007 Computer Support/IT	6,336.00
W43438	08/31/2026	DOOR STRIKE FOR PUMP HOUSE	02-74-7019 Maint-ground resv and towe	450.00
TOTAL AUTOMATION CONCEPTS, LLC:				7,336.00
TROPHYS ARE US				
35314	08/27/2026	FD PLAQUE	01-69-8014 Supplies-operating	165.00
Total TROPHYS ARE US:				165.00
TRUGREEN LIMITED PARTNERSHIP				
231034713	08/25/2026	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	100.03
231041153	08/25/2026	VEG CONTROL REC CENTER	01-63-7008 Maint-grounds	268.87
231058777	08/26/2026	WEED CONTROL MIKRUT PARK	01-63-7008 Maint-grounds	875.43
231097012	08/25/2026	LAWN SERVICE HUBBARD ST.	01-63-7008 Maint-grounds	1,013.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
23173771	08/25/2026	LAWN SERVICE DIEKELMAN.	01-63-7008 Maint-grounds	706.59
Total TRUGREEN LIMITED PARTNERSHIP:				2,963.92
Trust Tech, LLC				
31448	07/31/2026	IT MAINTENANCE	01-50-8007 Computer Support	306.25
31687S	08/31/2026	FOXIT PDF EDITOR-AUG	01-50-8007 Computer Support	146.00
Total Trust Tech, LLC:				452.25
UNIVERSITY OF ILLINOIS				
UFIWE329	08/21/2026	PHIL CLASS	01-69-8005 Training/Conferences	1,575.00
Total UNIVERSITY OF ILLINOIS:				1,575.00
VILLAGE OF BEDFORD PARK				
RADECKI 7/24/	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,232.47
RADECKI 7/24/	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,233.40
RADECKI 8/21/	08/21/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,679.40
RADECKI 8/21/	08/21/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,426.50
Total VILLAGE OF BEDFORD PARK:				31,571.77
VILLAGE OF LYNWOOD				
09-10-2026	09/10/2026	RANGE FEES 2027/2028	01-67-8005 Training/Conferences	2,400.00
Total VILLAGE OF LYNWOOD:				2,400.00
VILLAGE OF PARK FOREST				
HOSKINS 8/7/2	09/17/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	26,647.33
HOSKINS 8/7/2	09/17/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,340.28
HOSKINS 8/7/2	09/18/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	26,647.33
HOSKINS 8/7/2	09/18/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,340.28
Total VILLAGE OF PARK FOREST:				55,975.22
VILLAGE OF STONE PARK				
VICARI 8/7/26 -	09/15/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,710.09
VICARI 8/7/26 -	09/15/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,202.20
Total VILLAGE OF STONE PARK:				10,912.29
VILLAGE OF THORNTON SOSDC				
AUGUST 2026	09/17/2026	MIDCO - CMATI - 26 FORD TINTS	15-68-8063 Vehicle Acquisition	285.97
AUGUST 2026	09/17/2026	NORTHWESTERN - MADISON TRAINING	15-67-8003 Travel/Training	1,200.00
AUGUST 2026	09/17/2026	MARRIOTT DEARFIELD - ZARR LODGING	15-67-8003 Travel/Training	355.95
AUGUST 2026	09/17/2026	MIDCO - CMATI - 26 FORD TINTS	15-68-8063 Vehicle Acquisition	857.92
AUGUST 2026	09/17/2026	IHG SEVERVILLE - RADECKI LODGING	15-67-8003 Travel/Training	399.52
AUGUST 2026	09/17/2026	IHG SEVERVILLE - SIPPLE LODGING	15-67-8003 Travel/Training	399.52
AUGUST 2026	09/17/2026	WINGATE - GORMAN LODGING	15-67-8003 Travel/Training	119.77
AUGUST 2026	09/17/2026	AMAZON - OFFICE SUPPLIES	15-67-8012 Materials/Supplies	49.34
AUGUST 2026	09/17/2026	AMAZON - OFFICE SUPPLIES	15-67-8012 Materials/Supplies	169.50
AUGUST 2026	09/17/2026	VERIZON - CMATI	15-68-8064 Equipment Purchases	72.02
AUGUST 2026	09/17/2026	VERIZON - ISATT	15-67-7025 Contractual services	2,288.90
AUGUST 2026	09/17/2026	IHG MEMPHIS - ZARR LODGING	15-67-8003 Travel/Training	570.67

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VILLAGE OF THORNTON SOSDC:				6,769.08
WENTWORTH TIRE				
30072178	09/02/2026	VEHICLE MAINTENANCE	01-67-7002 Maint-vehicles	582.43
30072218	09/04/2026	CHEVY TRAVERSE	15-67-7002 Vehicle Maintenance/Fuel	138.94
30072225	09/04/2026	OIL CHANGE	01-67-7002 Maint-vehicles	63.43
Total WENTWORTH TIRE:				784.80
WEST PUBLISHING CORPORATION				
854024344	09/01/2026	ONLINE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total WEST PUBLISHING CORPORATION:				1,310.70
WEX BANK				
114845468	08/31/2026	FUEL FIRE	01-69-7031 Motor fuel	2,557.26
114858235	08/31/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	11,678.92
114858310	08/31/2026	FUEL PW	01-63-7031 Motor fuel	2,187.86
114875794	08/31/2026	FUEL PD	01-67-7031 Motor fuel	4,944.07
Total WEX BANK:				21,368.11
WORTH POLICE DEPARTMENT				
PIRTLE 3/6/26-	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,498.79
PIRTLE 3/6/26-	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,138.74
PIRTLE 4/3/26-	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,488.46
PIRTLE 4/3/26-	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,961.71
PIRTLE 5/1/26	09/16/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	26,704.46
PIRTLE 5/1/26	09/16/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,757.88
Total WORTH POLICE DEPARTMENT:				72,550.04
ZOLL MEDICAL CORP.				
4544634	08/13/2026	MEDICAL EQUIPMENT	01-69-8014 Supplies-operating	2,048.18
4549573	08/21/2026	MEDICAL EQUIPMENT	01-69-8014 Supplies-operating	1,024.09
Total ZOLL MEDICAL CORP.:				3,072.27
Grand Totals:				487,015.95

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Village of Thornton

Memo

To: Mayor Reynolds and Board of Trustees

From: Vivian Payne, Village Administrator

cc: Arlette Frye

Date: September 18, 2026

Re: Line-Item Transfer Request

As you know, the Village of Thornton will be hosting our first annual Fall Festival. We have budgeted \$2,000 for this in our Special Events account and we are actively seeking sponsorships from local businesses and several of our large vendors. We have already received financial commitments from Montana & Welch, our Village Attorneys, as well as Flood Brothers.

Our Fall Fest will include kids & adult activities, food, live music and a beer garden. Additional expenses include rental of tents, portable toilets, banners and decorations.

I am requesting that the \$3,150 budgeted for this year’s Illinois Municipal League conference be transferred to our Special Events line-item, as none of our elected officials or staff attended the conference. This transfer will help cover some costs for Autumn Fest as well as other special events being hosted this fiscal year.

Please let me know if you have any questions regarding this transfer.

\$2800	From Account – 01-50-8005	To Account – 01-50-8037
\$350	From Account – 01-51-8005	To Account – 01-50-8037

Village of Thornton

Memo

To: Mayor Reynolds and Board of Trustees

From: Vivian Payne, Village Administrator

cc: Arlette Frye

Date: September 18, 2026

Re: Line-Item Adjustment Request

Former Treasurer Arlette Frye, who has graciously stepped in to help us in the Finance Department, noticed in the budget that the Board’s total annual expense allowance of \$8,700 in with salaries of \$24,900, for a total of \$33,600. This has historically been reported as two expenses in separate accounts for our financials, based on the wording of our village code. Lumping both the salaries together with the expenses, may potentially give the perception that elected officials are being paid more than the ordinance allows.

I am requesting a line-item adjustment to move the \$8,700 of board expenses from salaries to a separate line-item. This adjustment does not alter the total amount of the board approved budget, it simply separates the salary line-item from the expense line-item.

Please let me know if you have any questions regarding this transfer.

GL 01-50-6003	(\$8,700)
GL 01-50-7089	\$8,700



Maxine Renyolds, Village President
VILLAGE OF THORNTON
PUBLIC WORKS

121 NORTH WOLCOTT STREET • THORNTON, ILLINOIS 60476
PHONE (708) 877-4462 • FAX (708) 877-1627
www.thornton60476.com

Date: 9-16-2026

To: Admin. Vivian Payne

From: Public Works Supt. Bryan Roberts

Re: Purchase 2014 Dodge Ram 4500 HD Bucket Truck

I am requesting approval to purchase a used 2013 Ram 4500 HD bucket truck for a total of \$30,532. This was budgeted in our Capital Fund 08-63-8064 for \$55,000. This vehicle will help Public Works reduce the need to use ladders or other less suitable methods to access elevated work areas and will provide a safer, more stable work platform for Village employees. For example, installing and removal of flags and banners, street signs, tree branches, building repairs, holiday decorations.

Please see attached documentation and let me know if you have any questions.

Thanks

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

Date		9/15/2026		 Section III, Item C.			
Purchaser		Village of Thornton					
Address		115 E. Margaret St					
City/State/Zip		Thornton, IL 60476					
Phone		708 932-3262		520 W. Coal City Rd. Braidwood, IL 60408 Phone/ Fax: (815)600-8623			
Email				Year	2013	Stock #	6-204
Co-Purchaser				Make	Ram	Model	4500
Address				VIN	3C7WRLBLXDG585182		
City/State/Zip				Mileage	152,882	Plate	
Conditions of Sale:				Color			
AS-IS NO WARRANTY				SALE PRICE OF VEHICLE		29990.00	
				ALLOWANCE FOR TRADE-IN			
				NET DIFFERENCE			
				DOCUMENTARY FEE		377.00	
				ADDED EQUIPMENT			
				SUB TOTAL			
Delivery Address (if different from above):				SALES TAX			
				INTERNET ADMIN FEE			
				TITLE & REGISTRATION		165.00	
				TRADE PAYOFF			
				TRANSPORT			
				TOTAL CASH PRICE			
CUSTOMER GUARANTEES TITLE NOT SALVAGED/RECONDITIONED AND GUARANTEES PAYOFF				CREDITS		DEPOSIT	
X							
TRADE-IN 1	YEAR	MAKE & MODEL	MILEAGE	STOCK			
	VIN						
	LICENSE	INSPECTION					
TRADE-IN 2	YEAR	MAKE & MODEL	MILEAGE	STOCK	BALANCE DUE 30532.00		
	VIN				DUE NO LATER THAN		
	LICENSE	INSPECTION					
PAY OFF	BALANCE OWED TO:				AMOUNT FINANCED		
	ADDRESS:						
	PAYOFF GOOD THRU:						
	TRADE 2						
	BALANCE OWED TO:						
LIENHOLDER	ADDRESS:						
	C/S/Z						
	Lien Date:						
	Telephone						
	Amount:						
PURCHASER SIGNATURE X				CO PURCHASER SIGNATURE X			
MANAGER APPROVAL X				Gabriel Enriquez			

Unless otherwise stated on document, this vehicle is being sold as is, with no warranty expressed, or implied, including any implied merchantability or fitness for a particular purpose. No allowance or set aside will be made on the account of any incorrectness, imperfection, defect or damage. Western Specialty Vehicle Sales assumes no responsibility for any repairs regardless of any oral statements or advertisements made about the vehicle. Any court proceeding or arbitration relating to the validity, performance or interpretations of this Agreement shall occur in Will County, Illinois or the Northern District of Illinois federal court, as applicable.