



VILLAGE OF THORNTON

Regular Board Meeting

July 07, 2025 at 7:30 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

[A.](#) Committee Meeting Minutes June 16, 2025

[B.](#) Board Meeting Minutes June 16, 2025

[C.](#) Vouchers

III. Public Comment

IV. Committee Topics

[A.](#) Trustee Glaser - Thornton Police Department Camera and Radio purchase.

V. Treasurer Frye

VI. Engineer Kaminsky

VII. Attorney Dillner

[A.](#) ISATT Vehicle Purchase

[B.](#) Annual Appropriation Ordinance

VIII. Administrator Payne

IX. President Reynolds

A. Reappointment of Interim Treasurer Arlette Frye

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE COMMITTEE BOARD MEETING –JUNE 16, 2025.

President Reynolds called the Committee Meeting of June 2, 2025 to order at 7:01 p.m.

Roll Call:

Roll Call: President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee Pratscher, Trustee Glaser, Trustee Kaye, Trustee Pisarzewski. Recreation Director Dunlop, Public Works Supt. Roberts, Police Chief Wesolowski. Also in attendance Attorney Diller, Administrator Payne, Engineer Kaminsky.

Public Comment:

None

Committee Reports:

Trustee Pisarezewski : None

Trustee Cunningham: None

Trustee Middlebrooks: None

Trustee Kaye: None

Trustee Glaser: May PD report 675 calls, the total has more double then last may there was 286 calls. The Thornton Police department would like to remind residents that fireworks are illegal.

Trustee Pratscher: The Thornton Fire department received 141 calls 95 within corporate limits 201 hours of training have been completed. A part time fire fighter has been hired, and another part time fire fighter has passed the EMT test.

Administrator Payne:

Administrator Payne welcomed discussion on the June cash position, and May treasurer's report.

Administrator Payne explained lien release fees. Administrator Payne welcomed discussion from the board regarding this item. Administrator Payne explained the village would like to charge \$150 for lien releases. Board members had some discussion and concluded the lien release fee should be \$200.

Administrator Payne welcomed discussion on the proposed garbage pick up fees. Administrator Payne referred to the board packet, which included neighboring towns garbage collection fees. Trustee Pisarzewski posed a question regarding partial payment of water bills. Attorney Dillner explained in our ordinance there is no break down of where the monies go to first, so if the bill is not paid entirely the water can be shut off for non-payment.

Trustee Pratscher inquired about potentially raising taxes other places such as the quarry. Attorney Dillner stated that is under review.

Attorney Dillner:

No report

President Reynolds:

President Reynolds wanted to thank resident Dan Wiora, and public works for the new benches on the T ball rock field. President Reynolds also thanked the sponsors, and parents that are involved in T ball. President Reynolds thanked, and acknowledged Ms. Enright’s beautification of the library landscape, and Sharon Soltis for her donated art. President Reynolds also thanked the village department heads for their hard work.

Old & New Business:

Trustee Cunningham encouraged board members to discuss any issues with the Fiscal Year 2026 budget.

Adjournment:

President Reynolds asked for a motion to adjourn the committee meeting. Trustee Pratscher made the motion to adjourn the meeting seconded by Trustee Kaye. All in favor Motion carried Committee Meeting was adjourned at 7:22 p.m.

Village Clerk, Nikki Kitakis

VILLAGE OF THORNTON, COUNTY OF COOK
MINUTES OF THE REGULAR BOARD MEETING – JUNE 16, 2025

Call to Order:

President Reynolds called the regular meeting to order at 7:23 pm. President Reynolds reported the meeting was being recorded by Clerk Kitakis, and streamed on social media.

PLEDGE AND INVOCATION:

President Reynolds led the pledge to the flag, followed with a moment of silence for our public servants, our military, and our recently deceased. President Reynolds mentioned Trustee Kaye’s mother in law being sick, and the passing of Sandi Brozowski.

Roll Call:

President Reynolds, Trustee Cunningham, Trustee Middlebrooks, Trustee Pratscher, Trustee Glaser, Trustee Pisarzewski, Trustee Kaye. Recreation Director Dunlop, Public Works Supt. Roberts, Fire Chief Schweitzer, Police Chief Wesolowski. Also in attendance Attorney Diller, Administrator Payne.

Minutes:

June 2nd, 2025 committee meeting minutes.

Presidents Reynolds asked for a motion to approve the June 2nd, 2025 committee meeting minutes. Motion was made to approve the June 2nd, 2025 committee meeting minutes by Trustee Cunningham, motion was seconded by Trustee Pratscher.

Ayes: Trustee Cunningham, Pratscher, Glaser, Middlebrooks, Pisarzewski

Nays:

Abstain: Trustee Kaye

Motion: Carries

June 2nd, 2025 regular meeting minutes.

Presidents Reynolds asked for a motion to approve the June 2nd, 2025 regular meeting minutes. Motion was made to approve the June 2nd, 2025 regular meeting minutes by Trustee Glaser, motion was seconded by Trustee Cunningham.

Ayes: Trustee Glaser, Cunningham, Pratscher, Middlebrooks, Pisarzewski

Nays:

Abstain: Trustee Kaye

Motion: Carried

Vouchers:

President Reynolds asked for a motion to approve the vouchers in the amount of \$192,964.61 with \$14,090.71 being prepaid, and \$68,001.87 being from the SOS grant.

Trustee Kaye made the motion to approve the voucher in the amount of \$192,964.61 with \$14,090.71 being prepaid, and \$68,001.87 being from the SOS grant. Seconded by Trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski

Nays:

Motion: Carried

FY' 26 Budget

Attorney Dillner asked for a motion to approve the passage of the fiscal year 2026 budget.

Trustee Kaye made a motion to approve the passage of the fiscal year 2026 budget, seconded by Trustee Cunningham.

Ayes: Trustee Kaye, Cunningham, Glaser, Pratscher, Middlebrooks, Pisarzewski

Nays:

Motion: Carried

Ordinance 2025-005 Amending title 10-chapter 3B of the municipal code regarding dog licensing.

Motion was made by Trustee Kaye to approve Ordinance 2025-005 Amending title 10 chapter 3B of the municipal code regarding dog licensing, seconded by Trustee Pratscher.

Ayes: Trustee Kaye, Pratscher, Cunningham, Glaser, Middlebrooks, Pisarzewski

Nays:

Motion: Carried

Adoption of Ordinance 2025-006, Amending title 6, chapter 4, section 5, collection of waste, amending 6-4-5B

Motion was made by Trustee Cunningham to approve Adoption of Ordinance 2025-006, Amending title 6, chapter 4, section 5, collection of waste, amending 6-4-5B, seconded by Trustee Kaye

Ayes: Trustee Kaye, Cunningham, Glaser, Middlebrooks

Nays: Trustee Pratscher, Pisarzewski

Motion: Carried

Adoption of ordinance 2025-007, amending title 4 chapter 1 of the municipal code by adding a new section related to administrative release fee.

Motion was made by Trustee Cunningham to approve Adoption of ordinance 2025-007, amending title 4 chapter 1 of the municipal code by adding a new section related to administrative release fee, seconded by Trustee Piszewski

Ayes: Trustee Cunningham, Piszewski, Kaye, Pratscher, Glaser, Middlebrooks

Nays:

Motion: Carried

May 2025 Treasure's report

Motion was made by Trustee Cunningham to approve May 2025 treasure's report, seconded by Trustee Kaye.

Ayes: Trustee Cunningham, Kaye, Piszewski, Pratscher, Glaser, Middlebrooks

Nays:

Motion: Carried

Appointment of Misty Durov, CPA as village Treasurer

Motion was made by Trustee Cunningham to approve the Appointment of Misty Durov, CPA as village Treasurer, seconded by Trustee Kaye

Ayes: Trustee Cunningham, Kaye, Piszewski, Pratscher, Glaser, Middlebrooks

Nays:

Motion: Carried

Clerk Kitakis swore in Misty Durov

Old & New Business

President Reynolds reminded residents about the Thornton t-ball league under the lights game taking place on June 21st, 2025 at 8pm.

Fourth of July fireworks will be at dusk, there will be no parking at Hubbard Park.

Trustee Piszewski asked for Administrator Payne to expand on the IMRF monies. Administrator Payne announced there is no monies missing, and the payments are being made regularly.

Public Comment

Christine Donnelly made a public statement requesting the administration check for a senior discount on the garbage rates.

Kim Atkinson made a statement regarding past bills, and financial reports.

Ms. Enright from the Thornton public library made a comment regarding a payment made to the Thornton public library.

Adjournment:

There being no further business for the good and welfare of the Village, President Reynolds asked for a motion to adjourn the regular board meeting. The motion was made by Trustee Cunningham to adjourn the regular board meeting. Trustee Kaye seconded the motion. The regular board meeting was adjourned at 7:48 PM

Ayes: Trustee Cunningham, Kaye, Pratscher, Middlebrooks, Glaser, Pisarzewski

Nays:

Motion: Carries

Village President Maxine Reynolds

Village Clerk Nikki Kitakis

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				105,367.70
WATER FUND				
Total WATER FUND:				1,302.27
MOTOR FUEL TAX FUND				
Total MOTOR FUEL TAX FUND:				222.00
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				5,512.50
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				4,000.00
WATER FUND CAPITAL IMPROVEMENT				
Total WATER FUND CAPITAL IMPROVEMENT:				9,205.00
SOS GRANT				
Total SOS GRANT:				301,495.96
Grand Totals:				427,105.43

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
ATSI				
6341	06/08/2025	SNAP IN JACK AND PATCH CABLE	01-50-8007 Computer Support	21.86
6342	06/17/2025	SCREW ANCHOR AND CORD	01-50-8007 Computer Support	25.25
Total ATSI:				47.11
BEDFORD PARK POLICE DEPARTMENT				
Radecki 32820	07/02/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,229.22
Radecki 32820	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	3,197.25
Radecki 42520	07/02/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,178.38
Radecki 42520	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,467.67
Radecki 52320	07/02/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	12,045.55
Radecki 52320	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	731.16
Total BEDFORD PARK POLICE DEPARTMENT:				42,849.23
BLUE CROSS BLUE SHIELD OF IL				
71258125	06/13/2025	HEALTH INSURANCE	01-01-2231 EFC contributions payable	53,354.47
Total BLUE CROSS BLUE SHIELD OF IL:				53,354.47
CARROT-TOP INDUSTRIES				
INV140473	05/15/2025	FLAGS	01-63-7008 Maint-grounds	1,092.87
Total CARROT-TOP INDUSTRIES:				1,092.87
CHICAGO POLICE DEPARTMENT				
25+-BOC-062	07/02/2025	PHONES	15-68-8064 Equipment Purchases	1,933.54
512025531202	07/02/2025	OT REIMBURSEMENT	15-68-7077 Contractual Overtime - Inve	82,135.06
Total CHICAGO POLICE DEPARTMENT:				84,068.60
CITY OF BLUE ISLAND POLICE DEPARTMENT				
MARTIN 41120	07/02/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	15,735.27
MARTIN 41120	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,347.25
MARTIN 52320	07/02/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,051.01
MARTIN 52320	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,414.67
Total CITY OF BLUE ISLAND POLICE DEPARTMENT:				35,548.20
CITY OF BURBANK				
592552325	06/24/2025	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	13,385.78
592552325	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	231.59
Total CITY OF BURBANK:				13,617.37
CLARKE'S GARDEN CENTER				
1057	06/30/2025	TOPSOIL	01-63-7008 Maint-grounds	240.00
Total CLARKE'S GARDEN CENTER:				240.00

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
CLEANING SPECIALIST INC.				
9597	06/30/2025	BODY REMOVAL	01-67-7025 Contractual services	350.00
Total CLEANING SPECIALIST INC.:				350.00
COM ED				
00100-425	06/30/2025	9572800100	01-63-7041 Electricity-hst s-vbldgs	106.26
06000-525	06/30/2025	2462906000	02-74-7041 Electricity-pumps	76.13
24000-425	06/30/2025	8992724000	01-63-7044 Street light electricity	36.45
55000-525	06/30/2025	3224055000	01-63-7044 Street light electricity	26.81
555000-525	06/30/2025	9544555000	01-63-7044 Street light electricity	26.81
76000-325	06/30/2025	3353476000	02-74-7041 Electricity-pumps	704.02
93000-525	06/30/2025	3249793000	01-63-7044 Street light electricity	125.18
Total COM ED:				1,101.66
COOK COUNTY STATES ATTORNEYS OFFICE				
keating 11225 -	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	9,818.96
keating 11225 -	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,179.93
keating 2925 -	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	9,818.96
keating 2925 -	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	589.96
keating 111724	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	9,818.97
keating 111724	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,048.82
Keating 12152	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	9,818.96
zapata 111724	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	10,203.16
zapata 11225 -	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	10,203.16
zapata 121524	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	10,203.16
zapata 121524	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	137.31
zapata 2925 - 3	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	10,203.16
zapata 2925 - 3	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	617.90
zapata 3925 - 4	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	7,652.37
Total COOK COUNTY STATES ATTORNEYS OFFICE:				91,314.78
CURRIE MOTORS				
657857	05/16/2025	A-45	01-69-7002 Maint-vehicles	523.75
Total CURRIE MOTORS:				523.75
DEARBORN LIFE INSURANCE COMPANY				
712573125	06/12/2025	LIFE INSURNACE	01-01-2231 EFC contributions payable	850.97
Total DEARBORN LIFE INSURANCE COMPANY:				850.97
DTN, LLC				
210-00183991	06/30/2025	WEATHER	01-63-7025 Contract services	836.80
Total DTN, LLC:				836.80
EMS MANAGEMENT & CONSULTANTS INC.				
ems-016508	05/31/2025	AMBULANCE BILLING	01-69-7025 Contracted services	1,426.05
Total EMS MANAGEMENT & CONSULTANTS INC.:				1,426.05
ETP LABS, INC.				
25-137789	06/30/2025	WATER TESTS	02-74-7020 Maint-water tests	150.00

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total ETP LABS, INC.:				150.00
FLOOD BROTHERS DISPOSAL CO.				
6-2025	06/30/2025	GARBAGE	01-63-7035 Garbage disposal	22,183.72
Total FLOOD BROTHERS DISPOSAL CO.:				22,183.72
FP Mailing Solutions				
53125	05/31/2025	POSTAGE	01-51-7065 Postage	383.70
Total FP Mailing Solutions:				383.70
GALLAGHER MATERIALS CORP.				
39282	06/30/2025	ASPHALT PATCHES-COLD PATCH	04-80-7006 Maint-streets	222.00
Total GALLAGHER MATERIALS CORP.:				222.00
GUS BOCK HARDWARE CO.				
407949/1	06/24/2025	BOARD UP MATERIALS	01-59-7010 Code Enforcement Expense	61.93
407950/1	06/30/2025	PW SUPPLIES	01-63-8014 Supplies-operating	111.99
Total GUS BOCK HARDWARE CO.:				173.92
HACH COMPANY				
14528108	06/30/2025	TEST KITS	02-74-7020 Maint-water tests	153.38
Total HACH COMPANY:				153.38
IL SECRETARY OF STATE				
61725	06/17/2025	TITLE AND REGISTRATION	15-68-8064 Equipment Purchases	173.00
Total IL SECRETARY OF STATE:				173.00
ILLINOIS STATE POLICE				
20250503953	05/01/2025	FINGERPRINT	01-69-7025 Contracted services	54.00
Total ILLINOIS STATE POLICE:				54.00
ISBS-IMAGE SYSTEMS & BUSINESS				
422923	06/30/2025	COPIERS @ PD	01-67-8007 Computer Support/IT	222.00
Total ISBS-IMAGE SYSTEMS & BUSINESS:				222.00
JMS ENVIRONMENTAL ASSOCIATES				
2649200.1	01/16/2025	AIR QUALITY REC 2025	01-63-7001 Maint-building	1,680.00
Total JMS ENVIRONMENTAL ASSOCIATES:				1,680.00
KODA AUTO ELECTRONICS				
3646	07/02/2025	SECURITY LOCK FOR GMC SIERRA	15-67-7002 Vehicle Maintenance/Fuel	1,416.64
Total KODA AUTO ELECTRONICS:				1,416.64
KRUNCH TIME AUTO				
10413	05/21/2025	OIL SQ45	01-69-7002 Maint-vehicles	85.80
10433	06/03/2025	U45 OIL CHANGE	01-69-7002 Maint-vehicles	45.62

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
10465	06/23/2025	SERVICE C4501	01-69-7002 Maint-vehicles	432.93
10470	06/27/2025	2013 FORD REPAIRS	01-59-7002 Maint. - Vehicles	553.94
Total KRUNCH TIME AUTO:				1,118.29
LANER MUCHIN DOMBROW BECKER				
696641	06/01/2025	GEN LABOR MATTERS	01-54-7071 Legal fees-labor	1,275.00
696651	06/01/2025	RETAINER	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				2,075.00
LEGACY FIRE APPARATUS				
20491	05/20/2025	SQ45 REPAIR	01-69-7002 Maint-vehicles	3,190.75
20594	06/13/2025	TRUCK 45 REPAIR	01-69-7002 Maint-vehicles	1,692.25
Total LEGACY FIRE APPARATUS:				4,883.00
LITCHFIELD POLICE DEPT.				
522553025	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	11,717.03
522553025	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	781.25
Total LITCHFIELD POLICE DEPT.:				12,498.28
LYNWOOD TIRE CENTER, INC.				
110980.2	06/30/2025	TRUCK #2	01-63-7002 Maint-vehicles	99.95
Total LYNWOOD TIRE CENTER, INC.:				99.95
MENARDS - HOMEWOOD				
02595	06/18/2025	PD SUPPLIES	01-67-7002 Maint-vehicles	14.72
03069	06/27/2025	SUPPLIES	01-61-8014 Supplies-Operating	23.97
Total MENARDS - HOMEWOOD:				38.69
METROPOLITAN INDUSTRIES, INC.				
inv074375	06/30/2025	SCADA CLOUD SERVICES	02-74-7040 Telephone-water	160.00
Total METROPOLITAN INDUSTRIES, INC.:				160.00
MILNE SUPPLY COMPANY				
s100089699.00	06/30/2025	V-HALL BATHROOM SUPPLIES	01-63-7001 Maint-building	543.54
Total MILNE SUPPLY COMPANY:				543.54
MONARCH AUTO SUPPLY INC.				
6981-658621	06/30/2025	VEHICLE MAINTENANCE	01-69-7002 Maint-vehicles	304.34
Total MONARCH AUTO SUPPLY INC.:				304.34
MULCH MASTERS				
1280	06/30/2025	WOOD REMOVAL	01-63-7008 Maint-grounds	310.00
1350	06/30/2025	TREE TRIMMING	01-63-7008 Maint-grounds	425.00
Total MULCH MASTERS:				735.00
NICOR				
10004-625	06/30/2025	48456610004	01-63-7042 Heat	215.61

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
10006-625	06/30/2025	91066610006	01-63-7042 Heat	257.88
10008-625	06/30/2025	65456610008	01-63-7042 Heat	103.42
4630-9-525	06/30/2025	77-65-82-4630 9	02-74-7042 Heat	58.74
5510008-625	06/30/2025	55556610008	01-63-7042 Heat	160.12
6050-3-625	06/30/2025	97987960503	01-63-7042 Heat	53.64
Total NICOR:				849.41
Office Depot				
409939215001	03/19/2025	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	52.87
416774465001	03/20/2025	OFFICE SUPPLIES POLICE	01-50-8010 Supplies - office	184.72
Total Office Depot:				237.59
RELIANCE SAFETY LANE & SERVICE				
121698	05/01/2025	SAFETY INSPECTION	01-69-8004 Dues-fees	32.50
Total RELIANCE SAFETY LANE & SERVICE:				32.50
ROBINSON ENGINEERING LTD.				
25050191	05/30/2025	WATER SYSTEM IMPROVEMENTS	14-74-8063 Infrastructure Impr. Water	3,945.00
25060420	06/20/2025	METER REPLACEMENT	14-74-8063 Infrastructure Impr. Water	5,260.00
Total ROBINSON ENGINEERING LTD.:				9,205.00
RYAN GORMAN				
6162025	07/02/2025	HOTEL REIMBURSEMENT	15-67-8003 Travel/Training	50.00
Total RYAN GORMAN:				50.00
S&J INDUSTRIAL SUPPLY CORP.				
11617	06/30/2025	REC/PD/FD/ VH SUPPLIES	01-63-8014 Supplies-operating	512.84
Total S&J INDUSTRIAL SUPPLY CORP.:				512.84
SECRETARY OF STATE POLICE				
712025-71520	07/02/2025	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	9,808.17
Total SECRETARY OF STATE POLICE:				9,808.17
SLUITER AUTO ELECTRIC, INC.				
528823	06/30/2025	TRUCK 4 BATTERIES	01-63-7002 Maint-vehicles	370.00
Total SLUITER AUTO ELECTRIC, INC.:				370.00
SOUTH SUBURBAN COLLEGE				
001693514	06/11/2025	TUITION FOR MEDIC A2	01-69-8005 Training/Conferences	913.75
Total SOUTH SUBURBAN COLLEGE:				913.75
SOUTH SUBURBAN HUMANE SOCIETY				
001046	06/18/2025	INTAKES	01-67-7025 Contractual services	250.00
Total SOUTH SUBURBAN HUMANE SOCIETY:				250.00
Southland Development Authority				
712025.3	07/01/2025	INSTALLMENT 3 OF 4	11-74-7075 Professional Services	4,000.00

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Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total Southland Development Authority:				4,000.00
SOUTHWESTERN ILLINOIS COLLEGE				
26098794-062	06/30/2025	POLICE ACADEMY TRANS. SESSION	01-67-8005 Training/Conferences	1,800.00
Total SOUTHWESTERN ILLINOIS COLLEGE:				1,800.00
T & T BUSINESS SYSTEMS				
122151	06/09/2025	COPIER RENTAL-@ V.H.	01-51-7025 Contracted Service	287.76
122152	06/09/2025	COPIER RENTAL-@ F.D.	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				455.76
TRUGREEN CHEMLAWN				
210539097	06/30/2025	WEED CONTROL DIEKELMAN PK	01-63-7008 Maint-grounds	680.07
210546965	06/30/2025	WEED CONTORL HUBBARD ST.	01-63-7008 Maint-grounds	974.98
210730876	06/30/2025	WEED CONTROL REC CENTER	01-63-7008 Maint-grounds	258.78
210746865	06/30/2025	WEED CONTROL MIKRUT PARK	01-63-7008 Maint-grounds	842.57
211094288	06/30/2025	LAWN SERVICE VILLAGE HALL	01-63-7008 Maint-grounds	96.28
Total TRUGREEN CHEMLAWN:				2,852.68
United Tactical Systems, LLC				
0098530-IN	06/30/2025	PEPPERBALL GUNS	08-67-8064 Equipment Acquisition	5,512.50
Total United Tactical Systems, LLC:				5,512.50
VILLAGE OF BEECHER				
521256425	06/24/2025	SALARY	15-67-7075 ISATT Sworn Law Enforcem	8,291.23
521256425	06/24/2025	OVERTIME	15-67-7077 ISATT Sworn Law Enforce	1,539.19
Total VILLAGE OF BEECHER:				9,830.42
WENTWORTH TIRE				
30065318	06/18/2025	OIL CHANGE & FILTER	01-67-7002 Maint-vehicles	110.42
30065339	06/12/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	61.43
30065376	06/16/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	73.41
30065434	07/02/2025	PUNCTURE REPAIR	15-67-7002 Vehicle Maintenance/Fuel	32.00
30065466	07/02/2025	OIL CHANGE & FILTER	15-67-7002 Vehicle Maintenance/Fuel	154.43
30065511	06/30/2025	PUNCTURE REPAIR	01-67-7002 Maint-vehicles	32.00
Total WENTWORTH TIRE:				463.69
WORKING WELL				
13348	06/03/2025	PHYSICAL FD	01-69-7025 Contracted services	482.00
Total WORKING WELL:				482.00
Grand Totals:				424,116.62

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

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
TYLER SWANSON				
07032025	07/03/2025	PAYROLL ERROR CORRECTION	01-69-6005 Salaries-part time	657.27
Total TYLER SWANSON:				657.27
USPS				
6302025	06/30/2025	WATER QUALITY REPORT	01-51-7065 Postage	47.28
Total USPS:				47.28
WEX BANK				
105113540.2	06/18/2025	FUEL POLICE	01-67-7031 Motor fuel	2,284.26
Total WEX BANK:				2,284.26
Grand Totals:				2,988.81

INTEROFFICE MEMORANDUM

TO: THORNTON BOARD OF TRUSTEES
FROM: CHIEF WESOLOWSKI
SUBJECT: CAPITAL PURCHASE OF CAMERAS
DATE: 07/07/2025
CC: ADMINISTRATOR PAYNE



I am respectfully requesting approval to allocate capital funds for the purchase of four (4) advanced surveillance camera systems for the Thornton Police Department. This investment will significantly enhance public safety, assist in solving crimes, and improve officer awareness across key areas of our community. The total cost for this purchase is \$40,000, which is within the \$40,000 capital budget currently allocated to the police department for this fiscal year.

Video surveillance has become one of the most effective tools in modern policing. Cameras help deter criminal behavior, assist in identifying suspects, and improve both reactive and proactive public safety efforts. With carefully selected locations, these cameras will have a direct impact on crime prevention, community confidence, and officer safety.

Project Cost and Value

The proposed system includes high-definition, weather-resistant cameras with remote viewing capabilities, night vision, and data storage. The total initial purchase and installation cost is \$40,000, with an annual maintenance cost of \$800 per camera, totaling \$3,200 per year for all four units.

5-Year Cost Summary:

- Initial Purchase and Installation: \$40,000
- Maintenance (4 cameras x \$800/year x 5 years): \$16,000
- Total 5-Year Cost: \$56,000

Comparison with Flock Safety System:

While the Flock Safety license plate reader (LPR) system has been a valuable investigative tool, it comes at a significantly higher cost:

- \$3,000 per camera per year, plus \$250 installation per unit
- Annual Cost for 4 cameras: \$12,000 + \$1,000 installation = \$13,000/year
- 5-Year Total Cost: \$65,000 (not including potential rate increases)

Although Flock provides specialized vehicle tracking and license plate recognition, the proposed surveillance cameras offer broader video coverage for a wide range of crimes and community issues, such as shootings, vandalism, and disturbances in public areas.

I respectfully request your support in approving this capital expenditure. This system represents a proactive investment in safety, technology, and fiscal responsibility for our village. I am available to provide further details or present this proposal in person if requested. Please see the attached quote from Portable Video Solutions, LLC for the camera systems, installation, service and maintenance.

Thank you for your continued support of the Thornton Police Department and our commitment to public safety.

Respectfully submitted,

R. Wesolowski

Richard Wesolowski
Chief of Police
Thornton Police Department

Portable Video Solutions LLC

9123 Teal Pl
St John, IN, 46373
(219) 627-1310
portablevideosolutions@gmail.com



Estimate

Estimate No: 197
Date: 06/27/2025

For: Thornton Police Department
rwesolowski@thorntonil.us,
thouts@thorntonil.us
700 Park Ave
Thornton, IL, 60476-1057
(708) 877-4440

Description	Quantity	Rate	Amount
PVS-001-4: Pole Mounted 4 Camera Unit	4	\$5,987.25	\$23,949.00*
* Unit includes weather proof steel enclosure with keyed lock. Independent network NVR with PoE supply. (2) 4tb solid state hard drives to provide a redundant 30 day video storage. One cellular modem capable of operating on 4g and 5g networks (Nano SIM card and service network to be provided by customer). Surge protected 120v / 240v power supply. 4K smart PoE cameras with spotlighting and 5x zoom or 16x zoom. Cameras record audio and video in 4K 24/7			
Installation:	4	\$1,750.00	\$7,000.00*
* Cost includes installation of the PVS-001-4 on pole. Connecting the power supply. Aiming of the 4 cameras. Network connection.			
Pole Installation:	3	\$1,900.00	\$5,700.00*
* Cost includes aluminum pole with breakaway base. Labor and material for footing to mount pole (2' diameter X 4' deep)			
Labor and Material for meter socket:	3	\$952.00	\$2,856.00*
* Cost includes installation of meter socket and weather head for utility service hook up (Comed will have hookup fee)			
Install LED dusk to dawn lightning on pole	3	\$165.00	\$495.00*
Due to poles needing to be installed a deposit of \$25,000.00 will be required. The final \$15,000.00 will be due after the units are installed. Being that a connection from ComEd will be required on 3 units, we cannot liable for any delay ComEd causes for power hookup. All units will be powered temporarily by Portable Video Solutions to assure full functionality	1	\$0.00	\$0.00

*Indicates non-taxable item

Subtotal	
TAX 7%	\$0.00
Total	\$40,000.00

Total	\$40,000.00
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Notes

This quote pricing will be honored for 60days. Cell service is to be provided by The Village of Thornton. All permits are the responsibility of The Village of Thornton.

All units are available for a yearly maintenance contract for an extra cost of \$800.00 per year per unit. This cost will be added to the total price if requested

Terms and Conditions

Payment is due upon invoicing terms. There will be a charge of 5% per 30 days on any balance that is not paid on time. All work is to be completed in a substantially workmanlike manner according to the specifications in proposal. Any alteration or deviation from the above specifications involving extra cost of material and labor will only be executed upon written orders for same and will become an extra charge over the sum mentioned in this contract. Acceptance of such additional work shall constitute acceptance of the extra charge for said work.

INTEROFFICE MEMORANDUM

TO: THORNTON BOARD OF TRUSTEES
FROM: CHIEF WESOLOWSKI
SUBJECT: CAPITAL PURCHASE OF RADIOS
DATE: 07/07/2025
CC: ADMINISTRATOR PAYNE



I am respectfully requesting approval to utilize capital funds for the purchase of four (4) Motorola APX4500 in-car radios and three (3) Motorola APX N50 handheld radios for the Thornton Police Department. The total cost for this purchase is \$36,117.33, which is within the \$40,000 capital budget currently allocated to the police department for this fiscal year.

Operational Need & Officer Safety

Currently, our department is limited in the number of handheld radios available, and we do not have enough to issue one to each officer. This creates challenges when officers are called in for emergencies, major incidents, or special details such as the upcoming 4th of July Fireworks. The addition of three Motorola APX N50 portable radios would allow us to assign one radio per officer, ensuring every sworn member has immediate access to secure, department-wide communication during critical moments.

Additionally, the purchase of four Motorola APX4500 in-car radios will address another key safety and operational gap. These radios provide direct access to ISPERN (Illinois State Police Emergency Radio Network) and other inter-agency channels. Currently, officers must manually switch their handheld radios from our primary dispatch channel to ISPERN, temporarily cutting them off from local communication during high-risk events. Dedicated in-car radios will eliminate this issue, allowing officers to monitor ISPERN traffic without compromising contact with our dispatch center or fellow officers.

The Motorola APX series is recognized statewide for durability, reliability, and full compatibility with STARCOM21 and local radio infrastructure. These additions will align our department with current law enforcement communication standards and improve the safety of both officers and the community.

I appreciate your continued support of the Thornton Police Department and ask for your approval of this essential capital purchase. Please see the attached quote from Motorola Solutions for this purchase..

Respectfully submitted,

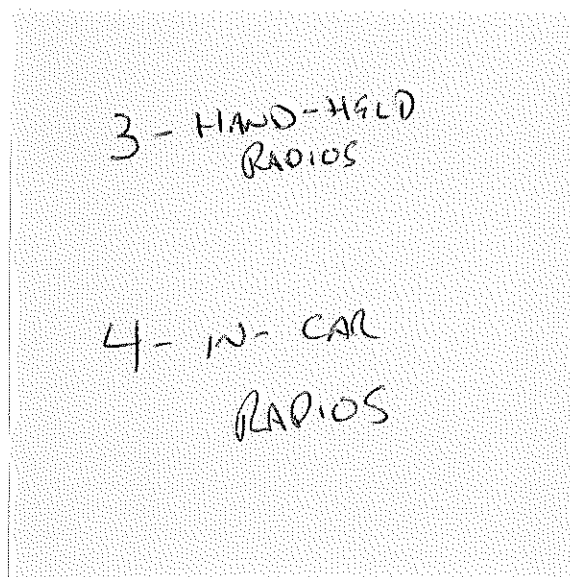
R. Wesolowski

Richard Wesolowski
Chief of Police
Thornton Police Department



QUOTE-3178534

Billing Address:
THORNTON POLICE DEPT
700 PARK AVE
THORNTON, IL 60476
US



Quote Date:06/24/2025
Expiration Date:06/27/2025
Quote Created By:
Martin Omalley
Marty.OMALLEY@
motorolasolutions.com

End Customer:
THORNTON POLICE DEPT
Chief Wesolowski
rwesolowski@thorntonil.us
708-877-4440

Contract: 24302 - STARCOM21, IL
CMT2023269

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Ext. List Price	Sale Price	Ext. Sale Price
	APX™ N50	APX N50						
1	H25UCF9PW6AN	PORTABLE RADIO APX N50 7/800 MODEL 2	3		\$3,267.00	\$9,801.00	\$2,384.91	\$7,154.73
1a	BD00032AA	ADD: ESSENTIAL CORE BUNDLE	3		\$2,244.00	\$6,732.00	\$1,638.12	\$4,914.36
1b	QA02756AB	SOFTWARE LICENSE ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	3		\$0.00	\$0.00	\$0.00	\$0.00
1c	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	3		\$0.00	\$0.00	\$0.00	\$0.00
1d	Q387CB	ADD: MULTICAST VOTING SCAN	3		\$0.00	\$0.00	\$0.00	\$0.00
1e	QA00580BA	ADD: TDMA OPERATION	3		\$0.00	\$0.00	\$0.00	\$0.00
1f	QA09001AM	ADD: WIFI CAPABILITY	3		\$0.00	\$0.00	\$0.00	\$0.00
1g	QA08715AA	ADD: BASIC VOICE CONTROL	3		\$0.00	\$0.00	\$0.00	\$0.00
1h	QA03399AK	ADD: ENHANCED DATA	3		\$0.00	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3178534

Line #	Item Number	Description	Qty	Term	List Price	Ext. List Price	Sale Price	Ext. Sale Price
1i	QA00982AH	ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	3		\$0.00	\$0.00	\$0.00	\$0.00
1j	QA09007AD	ADD: OUT OF THE BOX WIFI PROVISIONING	3		\$0.00	\$0.00	\$0.00	\$0.00
1k	BD00033AA	ADD: ESSENTIAL SECURITY BUNDLE	3		\$623.00	\$1,869.00	\$454.79	\$1,364.37
1l	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	3		\$0.00	\$0.00	\$0.00	\$0.00
1m	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	3		\$0.00	\$0.00	\$0.00	\$0.00
1n	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	3		\$0.00	\$0.00	\$0.00	\$0.00
1o	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	3		\$6.00	\$18.00	\$4.38	\$13.14
1p	QA09113AA	ADD: BASELINE RELEASE SW	3		\$0.00	\$0.00	\$0.00	\$0.00
1q	QA08681AA	ALT: 7800 STUBBY 762-870MHZ	3		\$28.60	\$85.80	\$20.88	\$62.64
1r	QA08853AA	ADD: CPS ENABLEMENT*	3		\$0.00	\$0.00	\$0.00	\$0.00
2	PMNN4813B	BATT LIION IMPRES 2 IP68 2850T	3		\$178.50	\$535.50	\$130.31	\$390.93
3	LSV01503084A	APX N50/30 DMS ESSENTIAL	3	3 YEARS	\$158.40	\$475.20	\$158.40	\$475.20
4	PSV01503059A	APX NEXT PROVISIONING WITH CPS*	1		\$0.00	\$0.00	\$0.00	\$0.00
APX™ 4500 Enhanced								
5	M22URS9PW1BN	MOBILE RADIO APX4500 ENHANCED 7/800 MHZ	4		\$2,202.00	\$8,808.00	\$1,607.46	\$6,429.84
5a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	4		\$6.00	\$24.00	\$4.38	\$17.52
5b	G66BF	ADD: DASH MOUNT O2 APXM	4		\$138.00	\$552.00	\$100.74	\$402.96
5c	GA00580AA	ADD: TDMA OPERATION	4		\$495.00	\$1,980.00	\$361.35	\$1,445.40
5d	QA02812AE	ADD: P25 9600 TRUNKING W/ INTEROPERABILITY	4		\$2,277.00	\$9,108.00	\$1,662.21	\$6,648.84



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-3178534

Line #	Item Number	Description	Qty	Term	List Price	Ext. List Price	Sale Price	Ext. Sale Price
5e	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	4		\$0.00	\$0.00	\$0.00	\$0.00
5f	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4		\$66.00	\$264.00	\$48.18	\$192.72
5g	G843AH	ADD: AES ENCRYPTION AND ADP	4		\$523.00	\$2,092.00	\$381.79	\$1,527.16
5h	GA00804AA	ADD: APX O2 CH (GREY)	4		\$541.00	\$2,164.00	\$394.93	\$1,579.72
5i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4		\$0.00	\$0.00	\$0.00	\$0.00
5j	G335AW	ADD: ANT 1/4 WAVE 762-870MHZ	4		\$15.00	\$60.00	\$10.95	\$43.80
5k	W22BA	ADD: STD PALM MICROPHONE APX	4		\$79.00	\$316.00	\$57.67	\$230.68
5l	QA09113AB	ADD: BASELINE RELEASE SW	4		\$0.00	\$0.00	\$0.00	\$0.00
5m	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	4		\$363.00	\$1,452.00	\$264.99	\$1,059.96
5n	G24AX	ENH: 3 YEAR ESSENTIAL SVC	4		\$216.00	\$864.00	\$216.00	\$864.00
6	PMPN4820B	CHR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US/NA	3		\$85.71	\$257.13	\$62.57	\$187.71
7	PMMN4141A	XVP750 REMOTE SPEAKER MICROPHONE WITH CHANNEL KNOB, FOR APX N RADIOS	3		\$507.60	\$1,522.80	\$370.55	\$1,111.65

Grand Total

\$36,117.33(USD)

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Date: **06/14/2025**
Salesperson: **Louis** Section VII, ItemA.
Manager: **FRANK PSYHOGIOS**

GUEST INFORMATION

Name: CITYOF CHICAGO			
Address: 210 W 69TH ST		City: CHICAGO	State: IL Zip: 60621
Home #: (312) 744-3900		Work #:	Cell #:
E-mail:		Work:	

VEHICLE DESCRIPTION

Make: Ford	Model: Police Interceptor Utility	Year: 2025	Color: WHT
Mileage: 31	Stock #: Z5030	VIN: 1FM5K8AC3SGB08044	

RETAIL PAYMENTS

Down Pmt

LEASE PAYMENTS

Down Pmt

Retail Option

MSRP	
Selling Price	46,500.00
Rebate	
Accessories	
Adjusted Price	46,500.00
Total Taxes	
Total Fees	367.70
Trade Allowance	
Trade Payoff	
F&I Adds	
Final Selling Price	46,867.70

Guest Signature _____

Management Approval _____

Purchase Agreement



Golf Mill Ford Fleet Department
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 210 W 69TH ST CHICAGO, IL 60621		2025 Ford Explorer Police VIN: 1FM5K8AB6SGA49966 Stock #: Mileage Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$56,400.00
Sales Price:	\$56,400.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$367.70
Total Taxes:	\$0.00
Total Sales Price:	\$56,767.70
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$56,767.70

X

Customer Signature

Date

X

Manager Signature

Date

HAWK
ST. CHARLES



Purchase Agreement

Chris Krueger
Hawk Ford of St. Charles
2525 E. Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago Police Department Gus Vasilopoulos 210 W 69TH ST CHICAGO, IL 60621		2025 Ford Explorer VIN: 1FM5K8AB4SGA50727 Stock #: Mileage: Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$56,400.00
Sales Price:	\$56,400.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$367.70
Total Taxes:	\$0.00
Total Sales Price:	\$56,767.70
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$56,767.70

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

With approved credit
Price quote good for 5 days

VILLAGE OF THORNTON

COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2025-008

AN ORDINANCE OF THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS

MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON, COOK COUNTY, ILLINOIS

FOR THE FISCAL YEAR BEGINNING MAY 1, 2025, AND ENDING APRIL 30, 2026.

MAXINE REYNOLDS, Village President
NIKKI KATAKIS, Village Clerk

TRUSTEES
ROSEMARY CUNNINGHAM
GINA GLASER
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 7/7/25
VILLAGE OF THORNTON – 115 E. MARGARET STREET – THORNTON, ILLINOIS 60476

APPROPRIATION ORDINANCE NO. 2025-008

AN ORDINANCE MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING
MAY 1, 2025 AND ENDING APRIL 30, 2026

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

SECTION I: That the following sums, or so much therefore as may be authorized by law, be and the
same are hereby appropriated to pay all necessary expenses and liabilities of the Village of Thornton, Cook
County, Illinois, for the fiscal year beginning May 1, 2025, and ending on April 30, 2026. Such appropriations
are hereby made for the following objects and purposes:

ARTICLE I - GENERAL CORPORATE PURPOSES

	APPROPRIATION
A. General Administration:	
Salary - Village President	3,300
Salary - Liquor Commissioner	600
Salary - Six Trustees	21,600
Salary - Village Administrator	90,000
FICA/Medicare	8,836
Unemployment Insurance	12,000
IMRF	7,143
Employee Group Insurance	20,052
Vehicle Maintenance	1
Motor Fuel	1
Telephone Service	9,600
Engineering/Architect	24,000
Ordinance Updates	17,112
Board Allowances	7,500
Membership Dues	19,614
Convention/Training expenses	5,730
Miscellaneous Expenses	4,200
Computer Support	202,584
Special events	15,120
Economic Development	1
Equipment Purchases	600
Debt Service Admin. Fees	2,400
Fund Transfers	240,000
Legal Settlement	1
Real Estate Tax Payment	1
Total General Administration	\$ 711,996

B. Clerk/Collector's Office:

Salary - Village Collector	23,296
Salaries - General	35,880
Salary - Village Clerk	3,600
Salaries - Overtime	7,800
Salaries - Part-time	11,340
FICA/Medicare tax	7,228
Unemployment Benefits	1
IMRF	5,497
Employee Group Health Insurance	20,988
Contracted Services (copier lease)	3,480
Postage	7,200
Memberships	396
Training/Conferences	2,430
Miscellaneous	3,600
Office Supplies	10,800
Pet Tags	120
Uniforms	600
Equipment Purchases	300

Total Clerk/Collector's Office

\$ 144,556

C. Finance:

Salaries - Village Treasurer	76,500
Salaries - Part Time	18,887
FICA/Medicare tax	8,756
IMRF - Retirement	6,071
Employee Health Ins	33,372
Contract Services	1,200
Memberships	720
Training	1,200
Miscellaneous	1
Computer Software	1

Total Finance

\$ 146,708

D. Street Department:

Salary - PW Supt.	48,070
Salaries	132,383
Salaries-overtime	16,200
Salaries-part time	5,400
FICA/Medicare tax	18,218
Unemployment benefits	1
IMRF	15,392
Employee Group Health Insurance	55,976
Maintenance-Buildings	38,400
Maintenance-Vehicles	7,200
Maintenance-Grounds	48,000

Maintenance-Equipment	7,800
Other Contractual Services	29,412
Motor fuel	18,000
Electricity	7,200
Heat	33,600
Street lighting electricity	42,000
Training/Conferences	120
Computer Support/IT	3,600
Uniforms	2,400
Operating Supplies	20,400
Equipment Purchases (misc.)	7,800
Fund Transfer (Energy Loan-debt Service)	13,138
Collection and disposal of garbage	318,000
Total Street Department	\$ 888,710
E. Legal Services:	
Retainer - Village Attorney	72,000
Special Procecuting Attorney@ \$165/hr	
Village Attorney @ \$165/hr	
Labor Attorney	12,000
Legal Fees - Litigation	1
Legal Fees - Regulatory	1
Notices & Publications	1,800
Total Legal Services	\$ 85,802
F. Planning & Development Commission:	
Printing	1
Professional Services	1,380
Special Projects	600
Total Planning & Development Commission	\$ 1,981
G. Fire and Police Commission:	
Notices	1
Professional Services	1
Membership Dues	600
Training/Conferences	1
Fire and Police Commission	1,200
Total Fire and Police Commission	\$ 1,803
H. Building Commission:	
Salary - Code Enforcement Officer/	39,000
Salaries - Full Time	11,960
FICA/Medicare tax	3,898
Unemployment Benefits	1
IMRF - Retirement	4,044

Maint. - Vehicles	6,000
Code Enforcement Expenses, including tear downs	12,000
Motor Fuel	1,800
Postage	2,400
Building Inspections	2,400
Electrical Inspections	2,400
Plumbing Inspections	2,400
Memberships	600
Training/Conferences	2,400
Computer Support/IT	1,800
Uniform	600
Operating Supplies	960

Total Building Commission	\$ 94,663
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I. Department of Recreation:

Salary - Park Director	65,520
Salaries-Part time	141,810
FICA/Medicare tax	16,864
Unemployment Benefits	1
IMRF	10,524
Employee Health Insurance	41,976
Maintenance - Equipment:	6,480
Contract services:	7,080
Programs:	16,320
Motor Fuel	960
Postage	1
Printing	1,800
Training/Conferences	720
Computer Support/IT	4,680
Supplies - Office	600
Uniforms	840
Supplies- operating:	2,880
Equipment purchases:	17,520

Total Department of Recreation	\$ 336,576
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TOTAL ARTICLE I - GENERAL CORPORATE PURPOSES	\$ 2,412,795
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ARTICLE II - POLICE DEPARTMENT

Salary-Police Chief	114,000
Salaries-Support Staff	65,000
Salaries-Sergeants	211,276
Salaries-Patrol officers	998,499
Salaries-Overtime	225,000
Salaries-Part-Time	18,000
Salaries - TEMA	6,000

Salaries - Crossing Guards	64,800
Tuition Reimbursement	3,600
FICA/Medicare tax	154,020
Unemployment Benefits	1
IMRF	127,276
Employee Group Health Insurance	441,009
Maintenance-Vehicles	30,000
Maintenance-Equipment	9,600
Contractual services	188,134
Motor fuel	32,400
Postage	4,200
Printing	720
Memberships	7,200
Police Training/Conferences	36,000
Miscellaneous Expenses	2,400
Computer Support/IT	15,158
Testing	4,230
Publication	240
Uniforms	25,440
Operating Supplies	3,000
Supplies- TEMA	3,000
Equipment Purchases (misc.)	33,600
LEADS/NCIC	1

TOTAL ARTICLE II - POLICE DEPARTMENT

\$ 2,823,804

ARTICLE III - FIRE DEPARTMENT

Salaries - Fire Chief	114,000
Salaries - General	577,558
Salaries - Overtime	96,000
Salaries - Part-Time	378,000
FICA/Medicare tax	88,618
Unemployment benefits	1
IMRF	56,768
Employee Group Health Insurance	186,198
Maintenance-Vehicles	90,006
Maintenance-Equipment	7,200
Contractual Services:	97,080
Motor fuel	25,200
Postage	1
Memberships	11,762
Dues-fees	120
Training/Conferences	17,402
Miscellaneous Expenses	1,200
Computer Support/IT	17,404
Supplies - Office	1
Uniforms	10,800
Supplies-operating	21,996

Foreign Fire Tax	1
Equipment	13,800
Debt Service (Fire Engine Payment#1)	<u>55,038</u>
TOTAL ARTICLE III - FIRE DEPARTMENT	<u>\$ 1,866,154</u>

ARTICLE IV - SPECIAL TAX LEVIES

A. Audit:	
Payment of audit as provided by law	<u>27,000</u>

B. Liability Insurance:

Payment of the cost of liability Insurance as provided by law	240,000
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C. Motor Fuel Tax Street Fund:

For street fund representing monies allocated to the Village of Thornton under the Motor Fuel Tax Law, to be used in the construction, reconstruction and maintenance of such streets and thoroughfares in said Village of Thornton as may be designated by the President and Board of Trustees and by the Department of Public Works and Buildings of the State of Illinois

Maintenance-streets	24,000
Maintenance-sidewalks	19,200
Maintenance-tree removal	20,400
Maintenance-street lights	7,200
Engineering Services	12,000
Salt	26,400
Signs	9,600
Traffic Lights	7,200
Total Motor Fuel Tax Street Fund	126,000

D. Rebuild Illinois Fund:

For street fund representing monies allocated to the Village of Thornton under the multi-year program established in 2019 by the State of Illinois, to be used for the construction of streets and thoroughfares in said Village of Thornton as may be designated by the President and Board of Trustees

Engineering Services	7,500
Infrastructure Improvements	70,500
Total Rebuild Illinois Fund	78,000

TOTAL ARTICLE IV - SPECIAL TAX LEVIES	\$ 471,000
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ARTICLE V - GRANT EXPENDITURES

A. Grant Fund:

Fire Department Grant Expenditures	180,000
Contingency	500,000
Total Grant Fund	\$ 680,000

B. SOS Grant-Auto Theft Task Force:

Auto Theft Task Force (Thornton)	6,947,488
Salary - Village Treasurer	8,500

Salaries - Full Time	274,956
Salaries - overtime	6,000
Salaries - part time	18,000
FICA/Medicare tax	27,857
Unemployment benefits	6
IMRF Retirement	24,082
Employees Health Insurance	60,162
Vehicle Maintenance/Fuel	264,000
Contracted services	77,280
Facilities lease	34,000
Contractual Legal & Audit	20,160
States Attorney	456,000
Contracted Payroll to other agencies	4,250,945
Contracted Overtime - investigation	984,000
Travel	55,140
Materials/supplies	27,600
Vehicle Acquisition	156,000
Equipment Purchases	202,800

Auto Theft Task Force (Chicago)		2,523,945
Contracted Services	68,100	
Contracted Overtime - Investigations	1,769,556	
Training & Travel	10,968	
Material/Supplies	139,641	
Vehicle Acquisition	436,800	
Equipment purchases	98,880	

Total SOS Grant-Auto Theft Task Force	\$	9,471,433
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TOTAL ARTICLE V - GRANT EXPENDITURES	\$	10,151,433
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ARTICLE VI - WATER & SEWER FUND

Salary - PW Supt.	48,070
Salary - Village Collector	34,944
Salaries-General	30,173
Salaries-Overtime	12,734
Salaries-Part-Time	-
FICA	11,365
Unemployment Benefits	1
IMRF	9,824
Employee Group Health Insurance	49,087
Maintenance-sewers	34,800
Maintenance-Equipment	6,000
Maintenance-Ground Reservoir & Tower	6,000
Maintenance-Water Tests	8,400
Maintenance-Water System	35,400
Maintenance-Meters	2,400
Telephone	3,000

Electricity-pumps	15,600
Heat	4,800
Water purchases	780,000
Postage	4,800
Audit	2,820
Legal Fees	4,800
Professional services	33,000
Engineering/Architect	2,400
Dues-fees	300
Training/Conferences	2,400
Miscellaneous	3,600
Computer Support/IT	22,080
Supplies-operating WATER	10,200
Supplies-operating SEWER	1,800
General Insurance	30,000
Depreciation	5
Interest Expense	1
Contingeny	50,000

TOTAL ARTICLE VI - WATER & SEWER FUND	\$ 1,260,804
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ARTICLE VII- TIF EXPENSE

A. TIF Blackstone:

Legal Services	3,600
Professional services	1
Engineering Expense	1
Developer reimbursement	1
Miscellaneous	1
Capital improvements:	19,200
Equipment acquisition	21,000
Energy Loan-debt service	57,478
Total TIF Blackstone:	\$ 101,282

B. Downtown TIF #3:

Legal Expenses	12,000
Professional services	12,000
Engineering services	1
Developer reimbursement	1
Miscellaneous	1
Capital improvements:	11,400
Equipment acquisition	1
Real Estate Taxes	1
Transfer to other funds	1
Total Downtown TIF #3:	35,406

TOTAL ARTICLE VII - TIF EXPENSE	\$ 136,688
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ARTICLE VIII - DEBT SERVICE

For the payment of principal and interest of the \$1,260,000 G. O. Bond Series 2018		137,690
Principal	120,000	
Interest	17,690	
Capital Loan-principal		93,266
Energy Loan	54,643	
Fire Engine Loan	38,623	
Capital Loan-interest		30,197
Energy Loan	13,782	
Fire Engine Loan	16,415	
TOTAL ARTICLE VIII - DEBT SERVICE		\$ 261,153

ARTICLE IX - LIBRARY

Salaries/Professional	42,000
Salaries/Clerical	50,000
Fringe Benefits:	
IMRF	5,000
Employee Insurance	12,000
FICA	6,200
Board and Staff Development	3,250
Education	12,000
Mileage	200
Illinois Department of Employment Security	2,000
Purchase of Books:	
Adult	3,500
Large print	3,000
Teens	1,750
Juvenile	1,750
Electronic Subscriptions	500
Audiobooks:	-
Adult	4,500
Teens	1,500
Juvenile	1,200
Magazines/Periodicals	1,000
DVDs	
Adult	1,000
Juvenile	1,000
Supplies	3,000
Postage	100
Programming:	
Adult	3,000

Juvenile	2,000
Publicity	200
SWAN fees	18,000
Liability Insurance/Bond/WC/Umbrella	12,000
Maintenance Repairs	1,500
Building Enhancement	2,500
Purchase of Furniture/Equipment	45,000
Utilities:	
Gas	1,200
Telephone, Internet, Cable	4,500
Security	2,000
Contractual Services	7,500
Accounting Services	18,000
Legal Services	2,500
Contingency	1,000
Capital Expenses	25,000

The above and foregoing appropriation for maintaining a free public library is to be secured from a special tax in addition to all other village taxes as authorized by law.

TOTAL ARTICLE IX - LIBRARY:	\$	302,350
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ARTICLE X - CAPITAL FUNDS

A. Water Capital Fund:

Engineering/Architect	1
Computer Support/IT	1
Infrastructure improvements - SEWER	1
Infrastructure improvements -WATER	600,000
Equipment purchases	172,500
IEPA Debt Payments	52,500

Total Water Capital Fund:	\$	825,003
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B. Capital Fund:

Professional Services	1
<u>Infrastructure Improvements:</u>	
Administration	1
Recreation Department	-
Public Works	1
	2
<u>Equipment Acquisition:</u>	
Administration	123,601
Recreation Department	1
Public Works	30,962
Police Department	176,401
Fire Department	33,606

	364,571
<u>Building Improvements:</u>	
Administration	
Recreation Department	14,402
Public Works	1
Police Department	1
Fire Department	
	14,404
Capital Expenditures required as Grant Match	
Administration	1
Recreation Department	1
Public Works	1
Police Department	1
Fire Department	1
	5
Installment Contract	1
Contingency	50,000
Transfer to Other Funds	1
Total Capital Fund	\$ 428,985
C, DUI/Vehicle Replacement Fund:	
Maintenance Vehicle	2,100
Miscellaneous	1
Equipment/Vehicle Purchases	1
Interest Expenses	1
Total DUI/Vehicle Replacement Fund	\$ 2,103
TOTAL ARTICLE X - CAPITAL FUNDS	\$ 1,256,091
ARTICLE XI - CONTINGENCIES	
Contingencies	150,000
TOTAL ARTICLE XI - CONTINGENCIES	\$ 150,000
GRAND TOTALS	\$ 21,092,272
<u>RECAPITULATION</u>	
	<u>APPROPRIATION</u>
Article I - General Corporate Purposes:	
A. General Administration:	\$ 711,996
B. Clerk/Collector's Office:	144,556
C. Finance:	146,708
D. Street Department:	888,710
E. Legal Services:	85,802

F. Planning & Development Commission:	1,981
G. Fire and Police Commission:	1,803
H. Building Commission:	94,663
I. Department of Recreation:	336,576
Total Article 1 - General Corporate	\$ 2,412,795
Article II - Police Department:	\$ 2,823,804
Article III - Fire Department:	\$ 1,866,154
Article IV - Special Tax Levies:	
A. Audit:	27,000
B. Liability Insurance:	240,000
C. Motor Fuel Tax Street Fund:	126,000
D. Rebuild Illinois Fund:	78,000
Total Article IV - Special Tax Levies:	\$ 471,000
Article V - Grant Expenditures:	
A. Grant Fund:	680,000
B. SOS Grant-Auto Theft Task Force:	9,471,433
Total Article V - Grant Expenditures:	\$ 10,151,433
Article VI - Water & Sewer Fund:	\$ 1,260,804
Article VII - TIF Expense:	
A. TIF Blackstone:	101,282
B. Downtown TIF #3:	35,406
Total Article VII - TIF Expense:	\$ 136,688
Article VIII - Debt Service:	\$ 261,153
Article IX - Library:	\$ 302,350
Article X - Capital Funds:	
A. Water Capital Fund:	825,003
B. Capital Fund:	428,985
C. DUI/Vehicle Replacement Fund:	2,103
Total Article X - Capital Funds:	\$ 1,256,091
Article XI - Contingencies	\$ 150,000
GRAND TOTALS	\$ 21,092,272

SECTION II: That all unexpended balances of any item or items of general appropriation made in this ordinance be expended in making up any insufficiency in any item or items in the same general purpose or any like appropriation made by this ordinance.

SECTION III: That all unexpended balances of annual appropriations of previous years are hereby

Appropriated.

ADOPTED, by the Village President and Board of Trustees of the Village of Thornton,
Cook County, Illinois this 7th day of July 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 7th day of July 2025.

MAXINE REYNOLDS
VILLAGE PRESIDENT

ATTESTED AND FILED IN MY OFFICE AS VILLAGE CLERK THIS 7TH DAY OF JULY,
2025.

NIKKI KATAKIS
VILLAGE CLERK

CERTIFICATION

I, Nikki Kitakis, the duly appointed, qualified and now acting Clerk of the Village of Thornton, County of Cook, State of Illinois, do hereby certify that the attached and foregoing Ordinance is a true and correct copy of the certain Ordinance to which this certificate is attached, entitled:

APPROPRIATION ORDINANCE 2025-2026

AN ORDINANCE MAKING APPROPRIATIONS FOR THE VILLAGE OF THORNTON,
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING
MAY 1, 2025 AND ENDING APRIL 30,2026

now on file in my office.

I do further certify that the said Ordinance was passed by the Board of Trustees of the Village of Thornton at a regular meeting of the said Board of Trustees held on the 7th day of July, 2025, and that at said meeting, on motion duly made and seconded, the said Ordinance was duly passed, the roll of the members of the Board of Trustees was called and the vote of each member present on question of the passage of the said Ordinance was duly and separately taken by the "AYES" and "NAYS" and his or her name and vote recorded in the journal of the proceedings of the Board of Trustees; that it appears from such record that the result of the said roll call vote so taken was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the said Ordinance was approved by the Village President of said Board of Trustees on the 7th day of July, 2025.

I do further certify that said Ordinance was published in accord with the statutes made and provided on the 7th day of July, 2025.

I do further certify that said Ordinance attached hereto, the original of which is entrusted to my care for safekeeping, is a true copy, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of the Village of Thornton aforesaid at the Village in the County and State aforesaid this 7th day of July, 2025.

(Seal)

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