

Village of Thornton

Memo

To: Board of Trustees

From: Simone Jackson, Treasurer

cc: Vivian Payne, Village Administrator

Date: 10/13/2025

Re: Budget Line Item Transfer Request for 10/20/2025 Board Meeting

Please see the below request for your review and approval of a line item transfer within the Village’s FYE 4/30/2026 Operating Budget to satisfy the penalty imposed upon the Village by Illinois Department of Labor (IDOL) Case No. 2025-PW-MG04-1633.

From: Account: 01-73-8006 Contingency	(\$14,275.51)
To: Account 01-50-8300 Legal Settlements	\$14,275.51

Upon completion of an IDOL investigation of the Village’s engagement with Stewart Roofing in the repair of the Police Department and Recreation Center, it was determined that the Village failed to give proper written notice to the contractor that the project was subject to the Prevailing Wage Act. As such, the Village is held financially responsible for 20% of the total underpayments made by the contractor in the amount of \$14,275.51.