

Village of Thornton

Memo

To: Board of Trustees

From: Simone Jackson, Treasurer

cc: Vivian Payne, Village Administrator
Adam Broshous, Director, Illinois Statewide Auto Theft Task Force

Date: 9/11/2025

Re: Budget Line Item Transfer Request for 9/15/2025 Board Meeting

Please see the below request for your review and approval of line a line item transfer within the Village's FYE 4/30/2026 Operating Budget:

From: Account: 05-73-8006 Contingency	(\$8,608.98)
To: Account 05-67-8041 Theft Task Force Expenses	\$8,608.98

The ISAT Task Force received a donation of \$8,608.98. Because these funds should not be recognized as grant monies spent to cover expenses, a request to transfer this amount from the Contingency account is requested.