

THORNTON TOWNSHIP AGENDA  
TOWNSHIP BOARD OF TRUSTEES MEETING  
VIA TELECONFERENCE: (786) 535-3211 ACCESS CODE: 136-855-837  
DATE: JANURARY 11, 2022 – 8:00 P.M.

- I. Meeting Call to Order
- II. Roll Call
- III. Assign a Supervisor Pro-Tem
- IV. Pledge of Allegiance
- V. Public Comment
- VI. Reports / Présentations
- VII. Approval of Minutes
  - A. Approve Minutes of the Board Meeting held December 22, 2021 at 8:00pm
- VIII. Old Business
- IX. Approval of Bills
  - A. General Fund
  - B. General Assistance Fund
  - C. Road and Bridge Fund
- X. Resolutions / Proclamations / Ordinances
- XI. New Business
  - A. Ratify the Phone Poll conducted on Friday, December 7, 2022, to Approve the donation of Funds for Supervisor Frank M. Zuccarelli's Memorial Service.
  - B. Appoint a Deputy Supervisor pursuant to 60ILCS1/60-5(B-5); to perform the ministerial functions of the office of Supervisor until the vacancy is filled pursuant to law
- XII. Personnel
  - A. Resignation / Retirement / Termination/
  - B. Transfer / Promotion / Status Change
  - C. Appointment / New Hire
    - Approve hiring of full time Human Resources Assistant
    - Approve hiring of full time Special Projects employee

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VIA TELECONFERENCE: (786) 535-3211 ACCESS CODE: 136-855-837  
DATE: JANURARY 11, 2022 – 8:00 P.M.

- XIII. **Closed Session** – To discuss the hiring, discipline, performance, compensation and the dismissal of certain personnel, acquisition of real property, matters pending, probable, or imminent litigation.
- XIV. Action Following Closed Session
- XV. Miscellaneous
- XVI. Adjournment

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**MEETING OF THE TOWN BOARD OF  
TRUSTEES OF THORNTON TOWNSHIP HALL  
333 E 162<sup>nd</sup> St SOUTH HOLLAND, IL 60473  
VIRTUAL TELECONFERENCE#: 1 (786) 535-3211 ACCESS CODE: 136-855-837**

**December 22, 2021**

Thornton Township Clerk Wells called the Thornton Township Board of Trustees Meeting to order at 8:00 p.m. Clerk Wells called the roll.

**PRESENT:** Trustees Gerald “Jerry” Jones, Darlene Gray-Everett, and Supervisor Pro-Temp Joyce Washington (via call from Thornton Township Boardroom)

**ALSO PRESENT:** Clerk Loretta Wells, Highway Commissioner Geary Depue, Assessor Cassandra Elston and Attorney Stanley T. Kusper Jr.

**ABSENT:** Trustee Christopher Gonzalez and Frank M. Zuccarelli

Clerk Loretta Wells entertained a motion to nominate Trustee Washington as Supervisor Pro-Temp. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. There being no questions or comments, Clerk Wells called the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett, and Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Following the Pledge of Allegiance, the first item on the agenda was minutes.

**PUBLIC COMMENTS:** None

**REPORTS/PRESENTATIONS:** None

**APPROVAL OF MINUTES:**

Supervisor Pro-Temp Washington entertained a motion to approve the minutes of the Board Meeting held on November 23, 2021, at 8:00 p.m. The motion was made by Trustee Gray-Everett and seconded by Trustee Jones. There being no questions or comments Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett and Pro-Temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

**OLD BUSINESS:**

**APPROVAL OF BILLS**

Supervisor Pro-Temp Washington entertained a motion to approve the Bills of the General Fund as presented to the Board for payment. The motion was made by Trustee Jones and seconded by Trustee Gray-Everett. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett, and Pro-Temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Supervisor Pro-Temp Washington entertained a motion to approve the General Assistance Fund as presented to the Board for payment. The motion was made by Trustee Jones and seconded by Trustee Gray-Everett. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett, and Pro-Temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Supervisor Pro-Temp Washington entertained a motion to approve the Bills of the Road and Bridge Fund as presented to the Board for payment. The motion was made by Trustee Gray Everett, seconded by Trustee Jones. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett, and Pro-Temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

**RESOLUTIONS AND PROCLAMATIONS:**

Supervisor Pro-Temp Washington entertained a motion to adopt Resolution R-21-008 for the General Assistance PTELL allocation. The motion was made by Trustee Jones, seconded by Trustee Gray-Everett. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll

On the Roll Call, the vote was:

**YES:**            3           Trustees Jones, Gray-Everett, and Pro-Temp Washington  
**NO:**             0           None  
**ABSENT:**       2           Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Supervisor Pro-Temp Washington entertained a motion to adopt Resolution R-21-009 for the Road and Bridge PTELL allocation. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll

On the Roll Call, the vote was:

**YES:**            3           Trustees Jones, Gray-Everett, and Pro-Temp Washington  
**NO:**             0           None  
**ABSENT:**       2           Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Supervisor Pro-Temp Washington entertained a motion to approve Ordinance 21-008 for the General Fund and General Assistance Fund Tax Levy. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll

On the Roll Call, the vote was:

**YES:**            3           Trustees Jones, Gray-Everett, and Pro-Temp Washington  
**NO:**             0           None  
**ABSENT:**       2           Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

Supervisor Pro-Temp Washington entertained a motion to approve Ordinance 21-009 for the Road and Bridge Fund Tax Levy. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll

On the Roll Call, the vote was:

**YES:**            3           Trustees Jones, Gray-Everett, and Pro-Temp Washington  
**NO:**             0           None  
**ABSENT:**       2           Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, the motion carried.

**NEW BUSINESS:**

Supervisor Pro-Temp Washington entertained a motion to ratify the phone poll for the date change of December board meeting. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

<b>YES:</b>	<u>3</u>	Trustees Jones, Gray-Everett and Pro-Temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>2</u>	Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, the motion carried.

**PERSONNEL:**           None

**RESIGNATIONS/RETIREMENTS/TERMINATIONS:**   None

**TRANSFER/PROMOTION/STATUS CHANGE:**   None

**APPOINTMENT/NEW HIRE:**           None

**CLOSED SESSION:**                               None

**MISCELLANEOUS:**

**Trustee Jones reads the December birthday list and wishes everyone a Happy Birthday.**

**Supervisor Pro-Temp wishes everyone a Happy and Safe Holidays, we will see you in January.**

Supervisor Pro-Temp Washington entertained a motion to adjourn the meeting. The motion was made by Trustee Jones, seconded by Trustee Gray-Everett. There being no questions or comments, Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

The Meeting of the Board of Trustees adjourned at 8:13p.m.

On the Roll Call, the vote was:



**YES:**            3       Trustees Jones, Gray-Everett and Pro-Temp Washington  
**NO:**            0       None  
**ABSENT:**      1       Supervisor Zuccarelli and Trustee Christopher Gonzalez

There being three affirmative votes, **the motion carried.**

**X**

---

Frank Zuccarelli  
Supervisor

**X**

---

Joyce M. Washington  
Trustee

**X**

---

Loretta Wells  
Clerk

**X**

---

Darelene Gray-Everett  
Trustee

**X**

---

Gerald "Jerry" Jones  
Trustee

**X**

---

Christopher Gonzalez  
Trustee

**THORNTON TOWNSHIP  
FRANK M. ZUCCARELLI, SUPERVISOR  
TO THE HONORABLE TOWNSHIP BOARD**

**INVOICES AND PAYROLL TO BE APPROVED**

**GENERAL FUND  
SEE ATTACHED LIST FOR PAYMENT DETAILS FROM  
12/23/2021 TO 1/11/2022  
ADDITIONAL DETAILS UPON REQUEST**

**I CERTIFY THAT THESE BILLS ARE CORRECT IN ALL RESPECTS.**

\_\_\_\_\_  
**SUPERVISOR**

**We, the undersigned, have audited the bills and have found same to be correct,  
Audited:**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

**Filed this 11th Day Of January 2022**

\_\_\_\_\_  
**TOWN CLERK**

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	12/9/2021	A Moon Jump 4U, Inc.	865.20	8898119-02
2	1/7/2022	ADOBE	10.61	12/16/2021
3	12/31/2021	ADP, LLC	1,295.00	594765286
4	11/30/2021	AFLAC	839.96	274346
5	9/26/2021	AFLAC	839.96	472386
6	12/28/2021	AFLAC	839.96	603746
7	10/1/2021	AFLAC	839.96	863311
8	11/18/2021	ALEXANDRA MUSE	604.80	601198-1
9	12/23/2021	ALLPOINTS SECURITY AND	1,796.00	YFS156
10	1/4/2022	ALLPOINTS SECURITY AND	1,391.90	YFS157
11	1/7/2022	BACKDROP EXPRESS	290.97	12/16/2021
12	12/29/2021	BLUEBERRY FIELDS RESTAURANT	1,364.65	211229-02-17
13	11/4/2021	BLUEBERRY FIELDS RESTAURANT	12.00	17
14	11/4/2021	BLUEBERRY FIELDS RESTAURANT	12.00	2
15	10/26/2021	BLUEBERRY FIELDS RESTAURANT	12.00	20
16	10/22/2021	BLUEBERRY FIELDS RESTAURANT	12.00	42
17	10/26/2021	BLUEBERRY FIELDS RESTAURANT	12.00	51
18	10/22/2021	BLUEBERRY FIELDS RESTAURANT	12.00	62
19	11/13/2021	BLUEBERRY FIELDS RESTAURANT	12.00	73
20	11/13/2021	BLUEBERRY FIELDS RESTAURANT	12.00	80
21	11/13/2021	BLUEBERRY FIELDS RESTAURANT	12.00	85
22	11/13/2021	BLUEBERRY FIELDS RESTAURANT	12.00	87
23	12/22/2021	BRANDON CARUSO	39.99	20T42981SJ471672K
24	12/15/2021	BUDD MECHANICAL SYSTEMS	588.00	63537-63539-63544
25	1/10/2022	BUDD MECHANICAL SYSTEMS	510.39	63555
26	1/10/2022	BUDD MECHANICAL SYSTEMS	510.39	63555
27	12/15/2021	BUDD MECIANICAL SYSTEMS	588.00	63537-63539-63544
28	12/16/2021	BUDD MECHANICAL SYSTEMS	1,563.00	63540-63543
29	12/10/2021	CALUMET CITY WATER DEPT.	35.12	0403055000-02-121021
30	12/31/2021	CALVARY ACADEMY DAY CARE	680.00	D.Fields 123121
31	12/31/2021	CALVARY ACADEMY DAY CARE	680.00	D.McNeal 123121
32	12/31/2021	CALVARY ACADEMY DAY CARE	748.00	J.Sawe 123121
33	12/31/2021	CALVARY ACADEMY DAY CARE	1,410.50	R.Hunt 123121
34	1/7/2022	CHEVROLET OF HOMEWOOD	47.88	6003664/2
35	1/7/2022	CHEVROLET OF HOMEWOOD	35.12	5030927
36	12/16/2021	Christian D Brown	1,000.00	481
37	12/8/2021	CINTAS FAS	92.50	4104103429
38	12/15/2021	CINTAS FAS	92.50	4104780001
39	12/21/2021	CINTAS FAS	107.12	4105361128
40	1/6/2022	CINTAS FAS	64.00	4106940559
41	10/1/2021	CINTAS FAS	75.63	5078407338
42	10/5/2021	CINTAS FAS	51.64	5078862352
43	12/16/2021	CIVIC SYSTEMS, LLC	3,290.40	168852
44	12/15/2021	COMCAST	243.35	8.7714E+15
45	12/14/2021	COMCAST	714.08	7821-01

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
46	12/14/2021	COMCAST	615.60	8126-01
47	12/16/2021	COMCAST	282.53	8.7714E+15
48	12/3/2021	COMCAST	717.75	8.7714E+15
49	12/15/2021	COMCAST	329.41	0340-01
50	12/15/2021	COMCAST	484.86	6436-01
51	11/27/2021	COMCAST	626.81	8.7714E+15
52	12/21/2021	COMED CREDIT CARD ONLY	3,724.54	2643022077-1221
53	12/21/2021	COMED CREDIT CARD ONLY	2,920.34	2643022077-1221
54	12/21/2021	COMED CREDIT CARD ONLY	1,832.46	2643022077-1221
55	12/21/2021	COMED CREDIT CARD ONLY	1,230.04	2643022077-1221
56	12/21/2021	COMED CREDIT CARD ONLY	1,970.33	2643022077-1221
57	12/17/2021	CONSTANT CONTACT	95.00	411524322
58	12/1/2021	Converging Networks Group, Inc	3,441.26	302494
59	1/1/2022	Converging Networks Group, Inc	3,403.03	309775
60	12/20/2021	CRISTAL L. GONZALEZ	64.55	12/6/2021
61	12/29/2021	DELL MARKETING	7,711.44	10548290222
62	12/30/2021	DUSTIN FRAMPTON	199.00	339
63	12/30/2021	EMJ TRANSPORTATION	2,300.00	12/30/2021
64	1/4/2022	ENVISION HEALTHCARE INC	640.00	213322
65	1/4/2022	ENVISION HEALTHCARE INC	414.00	213468
66	1/4/2022	ENVISION HEALTHCARE INC	50.00	213377
67	12/20/2021	EXCEL PRINTING & MAILING	135.00	26590
68	11/12/2021	EXPERT CHEMICAL & SUPPLY	770.59	858837
69	11/24/2021	EXPERT CHEMICAL & SUPPLY	1,388.95	858985
70	12/7/2021	EXPERT CHEMICAL & SUPPLY	331.11	859086
71	12/17/2021	EXPERT CHEMICAL & SUPPLY	579.64	859253
72	1/5/2022	EXPERT CHEMICAL & SUPPLY	1,169.09	859414
73	1/5/2022	EXPERT CHEMICAL & SUPPLY	1,773.06	859416
74	1/7/2022	EXPRESS-WAY CAR WASH	22.00	123121-95
75	12/8/2021	FIVE BELOW 7005	1,888.00	1.0401E+12
76	12/21/2021	Garvey's Office Products	1,455.00	S0561574
77	12/6/2021	GIBSON CITGO	31.39	12062021
78	12/31/2021	GREATLINE COMMUNICATIONS	195.00	14968
79	12/31/2021	GREATLINE COMMUNICATIONS	1,032.00	14969
80	12/31/2021	GREATLINE COMMUNICATIONS	1,032.00	14973
81	12/31/2021	GREATLINE COMMUNICATIONS	120.00	14966
82	12/31/2021	GREATLINE COMMUNICATIONS	105.00	14967
83	12/31/2021	GREATLINE COMMUNICATIONS	120.00	14970
84	1/5/2022	GUADALUPE E GONZALEZ	61.60	1/5/2022
85	12/17/2021	HOME DEPOT CREDIT SERVICES	97.48	1042163
86	12/16/2021	HOME DEPOT CREDIT SERVICES	377.43	2114071
87	12/18/2021	HOME DEPOT CREDIT SERVICES	200.00	22862
88	12/3/2021	HOME DEPOT CREDIT SERVICES	74.90	5041624
89	12/1/2021	HOME DEPOT CREDIT SERVICES	197.63	7033798
90	12/1/2021	HOME DEPOT CREDIT SERVICES	(40.20)	7082279

Thornton Township  
General Fund - Invoices To Be Approved

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91	12/10/2021	HOME DEPOT CREDIT SERVICES	141.49	8011530
92	12/10/2021	HOME DEPOT CREDIT SERVICES	20.91	8011542
93	11/30/2021	HOME DEPOT CREDIT SERVICES	580.76	8033710
94	12/10/2021	HOME DEPOT CREDIT SERVICES	166.32	8041934
95	11/30/2021	HOME DEPOT CREDIT SERVICES	540.97	8043361
96	12/17/2021	HOME DEPOT CREDIT SERVICES	168.29	1520758
97	12/18/2021	HOME DEPOT CREDIT SERVICES	276.00	22862
98	12/5/2021	HOME DEPOT CREDIT SERVICES	37.97	3011019
99	12/21/2021	HOME DEPOT CREDIT SERVICES	112.80	2114049
100	12/21/2021	HOME DEPOT CREDIT SERVICES	375.91	2523642
101	12/10/2021	HOME DEPOT CREDIT SERVICES	42.45	9034634
102	11/24/2021	HOME DEPOT CREDIT SERVICES	890.94	4041203
103	12/1/2021	ILLINOIS COUNTIES RISK MGT.	10,042.78	RCB000000028335
104	12/1/2021	ILLINOIS COUNTIES RISK MGT.	859.13	RCB000000028335
105	12/1/2021	ILLINOIS COUNTIES RISK MGT.	2,908.24	RCB000000028335
106	12/1/2021	ILLINOIS COUNTIES RISK MGT.	6,547.55	RCB000000028335
107	12/1/2021	ILLINOIS COUNTIES RISK MGT.	3,143.04	RCB000000028335
108	12/1/2021	ILLINOIS COUNTIES RISK MGT.	933.84	RCB000000028335
109	12/1/2021	ILLINOIS COUNTIES RISK MGT.	4,855.96	RCB000000028335
110	12/1/2021	ILLINOIS COUNTIES RISK MGT.	1,125.94	RCB000000028335
111	2/1/2022	ILLINOIS PUBLIC RISK FUND	1,379.32	76022
112	2/1/2022	ILLINOIS PUBLIC RISK FUND	118.00	76022
113	2/1/2022	ILLINOIS PUBLIC RISK FUND	399.42	76022
114	2/1/2022	ILLINOIS PUBLIC RISK FUND	899.27	76022
115	2/1/2022	ILLINOIS PUBLIC RISK FUND	431.68	76022
116	2/1/2022	ILLINOIS PUBLIC RISK FUND	128.26	76022
117	2/1/2022	ILLINOIS PUBLIC RISK FUND	666.94	76022
118	2/1/2022	ILLINOIS PUBLIC RISK FUND	154.64	76022
119	3/31/2021	INNOTECH CONSULTING, INC	360.00	1014
120	9/18/2021	INNOTECH CONSULTING, INC	728.22	1105
121	12/7/2021	JENSEN IT	1,499.90	316684
122	6/7/2021	JENSEN IT	3,975.00	315779
123	8/30/2021	JENSEN IT	97.50	316263
124	9/22/2021	JENSEN IT	956.25	316391
125	10/17/2021	JENSEN IT	2,705.00	316446
126	11/1/2021	JENSEN IT	375.00	316501
127	12/17/2021	JENSEN IT	1,750.00	316701
128	12/21/2021	JENSEN IT	2,705.00	316724
129	11/1/2021	JENSEN IT	300.00	316500
130	1/3/2022	KUSPER & RAUCCI CHARTERED	21,088.25	1/3/2022
131	12/20/2021	LAN OAK LANES	56.00	781285
132	1/5/2022	LAN OAK LANES	24.00	781286
133	12/22/2021	LANSING AREA CHAMBER OF COMMER	750.00	2375
134	12/26/2021	LEAF COMMERCIAL CAPITAL	1,906.00	12698145
135	12/26/2021	LEAF COMMERCIAL CAPITAL	1,143.99	12698146

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
136	11/25/2021	LEAF COMMERCIAL CAPITAL	3,050.67	12586165
137	12/26/2021	LEAF COMMERCIAL CAPITAL	381.36	12698146
138	12/26/2021	LEAF COMMERCIAL CAPITAL	381.33	12698146
139	12/26/2021	LEAF COMMERCIAL CAPITAL	381.33	12698146
140	12/26/2021	LEAF COMMERCIAL CAPITAL	381.33	12698146
141	12/16/2021	LLOYD BETOURNEY & ASSOCIATES	4,750.00	1704
142	12/10/2021	LOGMEIN, INC.	323.00	321371739
143	1/6/2022	M & A SUPPLY	329.00	A105765
144	1/3/2022	M & A SUPPLY	119.00	A105667
145	1/6/2022	M & A SUPPLY	29.00	A105762
146	1/6/2022	MARKS & COMPANY	3,000.00	11/20/2021
147	12/15/2021	MARQUEE EVENT RENTAL	296.67	248704
148	1/10/2022	MIDWEST TRANSIT EQUIPMENT	160.68	X102139640
149	11/12/2021	MIKA LOCKSMITHS & HARDWARE	219.75	1967
150	1/4/2022	NATIONWIDE RETIREMENT SOLUTION	1,392.00	1/3/2022
151	1/4/2022	NCPERS GROUP LIFE INS.	128.00	12/30/2021
152	11/12/2021	NICOR GAS	580.72	24-01-48-0566 7
153	12/7/2021	NICOR GAS	430.67	1854941000 1
154	12/6/2021	NICOR GAS	191.60	5263631000 6
155	12/29/2021	OCEMI	450.00	21-42-R
156	12/27/2021	PACE SUBURBAN BUS	100.00	599854
157	12/27/2021	PACE SUBURBAN BUS	100.00	599855
158	12/27/2021	PACE SUBURBAN BUS	100.00	599856
159	1/7/2022	PARTY CITY	162.54	12/10/2021
160	10/11/2021	Pavement System Inc	8,153.00	11-478-1
161	1/10/2022	PRAIRIE STATE COLLEGE	2,062.43	429154
162	1/4/2022	PROVEN BUSINESS SYSTEM	21.51	867368
163	12/31/2021	PROVEN BUSINESS SYSTEM	350.00	867082
164	12/3/2021	PROVEN BUSINESS SYSTEM	350.00	858356
165	12/10/2021	Quadient Finance USA, Inc.	1,840.44	7.90004E+15
166	11/1/2021	RELIANCE SAFETY LANE & SERVICE	65.00	119378
167	11/20/2021	REPUBLIC SERVICES	94.98	0721-007003214
168	11/20/2021	REPUBLIC SERVICES	201.05	0721-007003214
169	11/20/2021	REPUBLIC SERVICES	189.97	0721-007003214
170	12/16/2021	REVERE CENTRAL INC.	214.50	19325
171	12/16/2021	REVERE CENTRAL INC.	326.88	19326
172	1/3/2022	REVERE CENTRAL INC.	78.51	19327
173	12/28/2021	ROBERT HUNT	50.00	12/22/2021
174	7/27/2021	RSM US LLP	3,412.50	6403284
175	9/28/2021	RSM US LLP	4,387.50	6448542
176	1/4/2022	Snap-on Incorporated	397.71	1042225052
177	1/5/2022	Southland Journal	2,500.00	914
178	12/17/2021	STAR SOULS DESIGNS	1,910.00	330
179	12/31/2021	STATE INDUSTRIAL PRODUCTS	241.67	902278113
180	1/3/2022	TAIRAQ SYSTEMS	471.25	23377

**Thornton Township**  
**General Fund - Invoices To Be Approved**

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
181	11/22/2021	TEMPLE DISPLAY LTD.	4,159.50	INV1451
182	12/16/2021	THE PUBLIC RESPONSE GROUP	7,250.00	1703
183	1/4/2022	TODD GILLESPIE	121.30	22-01-04
184	1/4/2022	TRANSAMERICA RETIREMENT	3,326.00	12/30/2021
185	1/6/2022	TRUE VALUE	63.98	A154859
186	1/6/2022	TRUE VALUE	71.98	A154860
187	1/4/2022	VALIC	522.00	12/30/2021
188	12/13/2021	VERIZON CONNECT NWF, INC	147.80	3E+11
189	12/13/2021	VERIZON CONNECT NWF, INC	633.42	3E+11
190	12/13/2021	VERIZON CONNECT NWF, INC	63.34	3E+11
191	12/13/2021	VERIZON CONNECT NWF, INC	633.42	3E+11
192	12/12/2021	VERIZON WIRELESS	5,249.01	9893267626
193	12/27/2021	VILLAGE OF RIVERDALE	59.75	3023887000-121521
194	11/5/2021	VINCENT E. LOCKETT	3,465.00	DT15
195	11/12/2021	VINCENT E. LOCKETT	3,465.00	DT16
196	1/7/2022	VINCENT E. LOCKETT	3,465.00	DT17
197	1/7/2022	VINCENT E. LOCKETT	3,465.00	DT18
198	1/7/2022	VINCENT E. LOCKETT	3,465.00	DT19
199	1/7/2022	VINCENT E. LOCKETT	3,465.00	DT20
200	1/7/2022	VINCENT E. LOCKETT	3,465.00	DT21
201	11/5/2021	VINCENT E. LOCKETT	577.50	DT15
202	11/12/2021	VINCENT E. LOCKETT	577.50	DT16
203	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT20
204	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT21
205	11/5/2021	VINCENT E. LOCKETT	577.50	DT15
206	11/12/2021	VINCENT E. LOCKETT	577.50	DT16
207	11/5/2021	VINCENT E. LOCKETT	1,155.00	DT15
208	11/12/2021	VINCENT E. LOCKETT	1,155.00	DT16
209	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT17
210	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT18
211	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT19
212	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT20
213	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT21
214	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT17
215	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT17
216	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT18
217	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT19
218	1/7/2022	WALMART	2,667.79	12/9/2021
219	12/8/2021	WALMART	(292.11)	1.2207E+20
220	12/8/2021	WALMART	171.76	1042000314
221	12/9/2021	WEB MARKETING ASSOCIATION, INC	1,950.00	32252
222	1/4/2022	WENTWORTH TIRE SO. HOLLAND	25.00	30043467
223	11/30/2021	WEX BANK	147.37	76376415 - Admin
224	11/30/2021	WEX BANK	(297.82)	76415 - Prev Per Rebate
225	11/30/2021	WEX BANK	643.18	76376415 - Maint

**Thornton Township**  
**General Fund - Invoices To Be Approved**

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
226	11/30/2021	WEX BANK	6,172.96	76376415-zap
227	11/30/2021	WEX BANK	6,609.94	76376415 - Transport
228	12/22/2021	WILLIAM R. WHEELER	2,985.00	21-1603
229	11/28/2021	wix.com wix	74.98	968076373
230	1/7/2022	WOW BUSINESS	341.68	12/12/2021



Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011730	12/23/2021	000142	1,000.00
01011731	12/23/2021	005446	1,000.00
01011732	12/23/2021	005380	1,000.00
01011733	12/23/2021	000159	1,000.00
01011734	12/23/2021	000224	1,000.00
01011735	12/23/2021	005415	500.00
01011736	12/23/2021	000060	500.00
01011737	12/23/2021	000097	1,000.00
01011738	12/23/2021	000121	1,000.00
01011739	12/23/2021	005518	1,000.00
01011740	12/23/2021	005416	500.00
01011741	12/23/2021	000126	500.00
01011742	12/23/2021	000099	1,000.00
01011743	12/23/2021	005464	500.00
01011744	12/23/2021	000156	1,000.00
01011745	12/23/2021	000179	1,000.00
01011746	12/23/2021	000416	500.00
01011747	12/23/2021	005424	500.00
01011748	12/23/2021	005414	500.00
01011749	12/23/2021	005423	500.00
01011750	12/23/2021	000149	1,000.00
01011751	12/23/2021	000418	500.00
01011752	12/23/2021	005459	500.00
01011753	12/23/2021	000077	1,000.00
01011754	12/23/2021	000053	1,000.00
01011755	12/23/2021	005178	1,000.00
01011756	12/23/2021	000143	1,000.00
01011757	12/23/2021	005470	500.00
01011758	12/23/2021	005421	1,000.00
01011759	12/23/2021	005146	500.00
01011760	12/23/2021	000292	500.00
01011761	12/23/2021	005443	500.00
01011762	12/23/2021	000083	1,000.00
01011763	12/23/2021	000226	500.00
01011764	12/23/2021	000075	1,000.00
01011765	12/23/2021	000090	1,000.00
01011766	12/23/2021	000140	1,000.00
01011767	12/23/2021	000158	1,000.00
01011768	12/23/2021	005440	1,000.00
01011769	12/23/2021	005422	500.00

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011770	12/23/2021	005508	1,000.00
01011771	12/23/2021	000320	1,000.00
01011772	12/23/2021	005471	500.00
01011773	12/23/2021	005391	500.00
01011774	12/23/2021	000139	1,000.00
01011775	12/23/2021	005328	1,000.00
01011776	12/23/2021	000423	500.00
01011777	12/23/2021	000144	1,000.00
01011778	12/23/2021	005468	1,000.00
01011779	12/23/2021	000181	500.00
01011780	12/23/2021	005417	500.00
01011781	12/23/2021	000151	500.00
01011782	12/23/2021	000417	500.00
01011783	12/23/2021	005460	500.00
01011784	12/23/2021	005420	500.00
01011785	12/23/2021	000145	500.00
01011786	12/23/2021	000412	500.00
01011787	12/23/2021	000136	1,000.00
01011788	12/23/2021	005418	500.00
01011789	12/23/2021	005425	500.00
01011790	12/23/2021	000205	500.00
01011791	12/23/2021	000190	500.00
01011792	12/23/2021	000206	500.00
01011793	12/23/2021	000093	500.00
01011794	12/23/2021	000096	500.00
01011795	12/23/2021	005174	500.00
01011796	12/23/2021	005309	500.00
01011797	12/23/2021	000122	500.00
01011798	12/23/2021	000227	1,000.00
01011799	12/23/2021	000180	1,000.00
01011800	12/23/2021	000073	1,000.00
01011801	12/23/2021	000203	1,000.00
01011802	12/23/2021	000214	1,000.00
01011803	12/23/2021	000069	1,000.00
01011804	12/23/2021	000102	1,000.00
01011805	12/23/2021	000080	1,000.00
01011806	12/23/2021	000230	1,000.00
01011807	12/23/2021	000401	500.00
01011808	12/23/2021	005454	1,000.00
01011809	12/23/2021	000187	1,000.00

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011810	12/23/2021	005220	1,000.00
01011811	12/23/2021	000382	1,000.00
01011812	12/23/2021	000084	1,000.00
01011813	12/23/2021	000137	1,000.00
01011814	12/23/2021	000066	1,000.00
01011815	12/23/2021	005413	1,000.00
01011816	12/23/2021	000211	1,000.00
01011817	12/23/2021	000424	1,000.00
01011818	12/23/2021	000103	1,000.00
01011819	12/23/2021	000081	500.00
01011820	12/23/2021	005465	1,000.00
01011821	12/23/2021	000094	1,000.00
01011822	12/23/2021	000133	1,000.00
01011823	12/23/2021	005472	500.00
01011824	12/23/2021	005450	1,000.00
01011825	12/23/2021	005287	1,000.00
01011826	12/23/2021	000397	1,000.00
01011827	12/23/2021	000217	1,000.00
01011828	12/23/2021	005399	500.00
01011829	12/23/2021	000204	1,000.00
01011830	12/23/2021	000218	500.00
01011831	12/23/2021	000110	1,000.00
01011832	12/23/2021	000141	1,000.00
01011833	12/23/2021	000098	1,000.00
01011834	12/23/2021	000079	1,000.00
01011835	12/23/2021	000146	500.00
01011836	12/23/2021	000189	1,000.00
01011837	12/23/2021	000063	1,000.00
01011838	12/23/2021	000071	500.00
01011839	12/23/2021	000067	1,000.00
01011840	12/23/2021	005517	500.00
01011841	12/23/2021	005445	500.00
01011842	12/23/2021	000201	1,000.00
01011843	12/23/2021	000055	500.00
01011844	12/23/2021	000402	1,000.00
01011845	12/23/2021	005467	500.00
01011846	12/23/2021	000266	500.00
01011847	12/23/2021	005342	500.00
01011848	12/23/2021	000197	1,000.00
01011849	12/23/2021	000106	1,000.00

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011850	12/23/2021	000092	1,000.00
01011851	12/23/2021	000253	1,000.00
01011852	12/23/2021	000154	1,000.00
01011853	12/23/2021	005160	1,000.00
01011854	12/23/2021	000091	1,000.00
01011855	12/23/2021	005085	1,000.00
01011856	12/23/2021	000118	1,000.00
01011857	12/23/2021	000389	1,000.00
01011858	12/23/2021	000375	1,000.00
01011859	12/23/2021	000085	1,000.00
01011860	12/23/2021	005306	1,000.00
01011861	12/23/2021	000420	1,000.00
01011862	12/23/2021	005403	1,000.00
01011863	12/23/2021	005392	1,000.00
01011864	12/23/2021	000225	1,000.00
01011865	12/23/2021	005462	500.00
01011866	12/23/2021	005475	500.00
01011867	12/23/2021	005398	1,000.00
01011868	12/23/2021	005452	500.00
01011869	12/23/2021	000413	1,000.00
01011870	12/23/2021	000410	500.00
00520001	12/30/2021	000183	1,613.38
00520002	12/30/2021	000142	2,645.40
00520003	12/30/2021	005446	2,224.80
00520004	12/30/2021	005380	1,404.90
00520005	12/30/2021	000159	3,007.75
00520006	12/30/2021	000224	3,480.00
00520007	12/30/2021	005415	695.97
00520008	12/30/2021	000121	4,720.54
00520009	12/30/2021	005518	1,295.00
00520010	12/30/2021	000099	1,383.90
00520011	12/30/2021	005464	944.00
00520012	12/30/2021	000156	1,441.80
00520013	12/30/2021	000416	506.86
00520014	12/30/2021	005424	525.45
00520015	12/30/2021	000149	1,145.90
00520016	12/30/2021	000418	222.18
00520017	12/30/2021	000077	2,665.40
00520018	12/30/2021	000053	1,548.50
00520019	12/30/2021	005178	1,446.90

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00520020	12/30/2021	000143	1,838.40
00520021	12/30/2021	005470	405.00
00520022	12/30/2021	005421	3,600.00
00520023	12/30/2021	005146	78.90
00520024	12/30/2021	000292	1,122.25
00520025	12/30/2021	000384	103.09
00520026	12/30/2021	005443	808.28
00520027	12/30/2021	000226	690.98
00520028	12/30/2021	000075	2,131.30
00520029	12/30/2021	000090	2,005.60
00520030	12/30/2021	000140	1,143.60
00520031	12/30/2021	000158	2,101.00
00520032	12/30/2021	005440	1,187.90
00520033	12/30/2021	005422	685.58
00520034	12/30/2021	005508	2,380.00
00520035	12/30/2021	000320	2,462.40
00520036	12/30/2021	005471	757.12
00520037	12/30/2021	000139	2,074.80
00520038	12/30/2021	005328	1,225.00
00520039	12/30/2021	000423	1,150.91
00520040	12/30/2021	005468	2,782.50
00520041	12/30/2021	000181	1,156.32
00520042	12/30/2021	005417	76.75
00520043	12/30/2021	000151	972.51
00520044	12/30/2021	000417	840.16
00520045	12/30/2021	005460	757.63
00520046	12/30/2021	005420	749.18
00520047	12/30/2021	000145	1,214.74
00520048	12/30/2021	000412	957.37
00520049	12/30/2021	000136	3,053.89
00520050	12/30/2021	005425	955.54
00520051	12/30/2021	000205	1,564.27
00520052	12/30/2021	000206	1,747.90
00520053	12/30/2021	000093	1,353.14
00520054	12/30/2021	000096	107.80
00520055	12/30/2021	005174	726.96
00520056	12/30/2021	005309	736.70
00520057	12/30/2021	000227	2,227.40
00520058	12/30/2021	000180	2,864.80
00520059	12/30/2021	000073	600.48

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00520060	12/30/2021	000203	1,117.60
00520061	12/30/2021	000214	2,852.00
00520062	12/30/2021	000069	2,379.30
00520063	12/30/2021	000102	1,373.06
00520064	12/30/2021	000080	7,600.00
00520065	12/30/2021	000230	990.00
00520066	12/30/2021	000401	1,729.27
00520067	12/30/2021	005454	1,221.50
00520068	12/30/2021	000187	1,127.40
00520069	12/30/2021	005220	922.20
00520070	12/30/2021	000382	1,085.70
00520071	12/30/2021	000084	1,592.84
00520072	12/30/2021	000137	1,714.30
00520073	12/30/2021	005413	2,153.60
00520074	12/30/2021	000211	1,446.70
00520075	12/30/2021	000424	2,099.20
00520076	12/30/2021	000103	2,632.40
00520077	12/30/2021	005465	1,575.79
00520078	12/30/2021	000133	2,602.40
00520079	12/30/2021	005450	1,151.50
00520080	12/30/2021	005287	1,209.60
00520081	12/30/2021	000397	886.35
00520082	12/30/2021	000204	1,254.80
00520083	12/30/2021	000157	1,058.46
00520084	12/30/2021	000218	292.98
00520085	12/30/2021	000110	1,360.20
00520086	12/30/2021	000141	1,517.60
00520087	12/30/2021	000079	1,574.60
00520088	12/30/2021	000146	496.35
00520089	12/30/2021	000071	743.24
00520090	12/30/2021	005517	531.25
00520091	12/30/2021	005445	493.50
00520092	12/30/2021	000201	2,183.30
00520093	12/30/2021	005467	1,120.12
00520094	12/30/2021	000266	877.61
00520095	12/30/2021	005342	1,316.69
00520096	12/30/2021	005379	992.75
00520097	12/30/2021	005205	992.75
00520098	12/30/2021	005291	992.75
00520099	12/30/2021	005434	660.00

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00520100	12/30/2021	005431	992.75
00520101	12/30/2021	005086	992.75
00520102	12/30/2021	000281	992.75
00520103	12/30/2021	005314	992.75
00520104	12/30/2021	005480	1,038.75
00520105	12/30/2021	000197	2,274.75
00520106	12/30/2021	000106	1,901.90
00520107	12/30/2021	000092	2,022.60
00520108	12/30/2021	000253	1,477.30
00520109	12/30/2021	000154	1,328.20
00520110	12/30/2021	005160	1,506.40
00520111	12/30/2021	000091	2,142.52
00520112	12/30/2021	005085	1,178.80
00520113	12/30/2021	000118	1,796.34
00520114	12/30/2021	000375	1,265.40
00520115	12/30/2021	005306	2,130.10
00520116	12/30/2021	000420	1,345.48
00520117	12/30/2021	005403	3,208.00
00520118	12/30/2021	005392	2,634.40
00520119	12/30/2021	000225	3,932.10
00520120	12/30/2021	005475	387.00
00520121	12/30/2021	005398	1,398.76
00520122	12/30/2021	005452	519.12
00520123	12/30/2021	000413	1,285.20
00520124	12/30/2021	005487	250.29
00520125	12/30/2021	000410	224.84
01011871	12/30/2021	000057	7,805.77
01011872	12/30/2021	000060	745.97
01011873	12/30/2021	000097	3,087.00
01011874	12/30/2021	005416	781.67
01011875	12/30/2021	000126	573.60
01011876	12/30/2021	000179	1,680.10
01011877	12/30/2021	005414	974.73
01011878	12/30/2021	005423	598.66
01011879	12/30/2021	005459	1,331.11
01011880	12/30/2021	000083	2,333.40
01011881	12/30/2021	000144	2,333.60
01011882	12/30/2021	005418	702.26
01011883	12/30/2021	000190	522.60
01011884	12/30/2021	000066	4,102.40

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011885	12/30/2021	000081	625.39
01011886	12/30/2021	000094	1,453.14
01011887	12/30/2021	005472	432.00
01011888	12/30/2021	000217	1,693.30
01011889	12/30/2021	005399	535.97
01011890	12/30/2021	000098	1,629.60
01011891	12/30/2021	000189	1,179.60
01011892	12/30/2021	000063	3,592.80
01011893	12/30/2021	000067	1,712.90
01011894	12/30/2021	000402	1,706.60
01011895	12/30/2021	005312	992.75
01011896	12/30/2021	005474	935.00
01011897	12/30/2021	005201	992.75
01011898	12/30/2021	005492	935.00
01011899	12/30/2021	005432	992.75
01011900	12/30/2021	005430	1,105.00
01011901	12/30/2021	005073	992.75
01011902	12/30/2021	005375	992.75
01011903	12/30/2021	005181	748.00
01011904	12/30/2021	005501	935.00
01011905	12/30/2021	005378	440.00
01011906	12/30/2021	005251	992.75
01011907	12/30/2021	000389	1,250.20
01011908	12/30/2021	000085	3,700.40
01011909	12/30/2021	005462	591.18
00010001	01/03/2022	000183	1,050.00
00010002	01/03/2022	005494	880.00
00010003	01/03/2022	000152	1,320.00
00010004	01/03/2022	000065	1,980.00
00010005	01/03/2022	000142	550.00
00010006	01/03/2022	005446	350.00
00010007	01/03/2022	005380	350.00
00010008	01/03/2022	000159	650.00
00010009	01/03/2022	000224	700.00
00010010	01/03/2022	000097	750.00
00010011	01/03/2022	000121	560.00
00010012	01/03/2022	005518	200.00
00010013	01/03/2022	000179	250.00
00010014	01/03/2022	000077	355.00
00010015	01/03/2022	005178	350.00



Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00010016	01/03/2022	000143	450.00
00010017	01/03/2022	005421	950.00
00010018	01/03/2022	000292	350.00
00010019	01/03/2022	000384	563.03
00010020	01/03/2022	000090	200.00
00010021	01/03/2022	000158	350.00
00010022	01/03/2022	005440	250.00
00010023	01/03/2022	005422	880.00
00010024	01/03/2022	005508	500.00
00010025	01/03/2022	000320	350.00
00010026	01/03/2022	000139	450.00
00010027	01/03/2022	005328	350.00
00010028	01/03/2022	000144	550.00
00010029	01/03/2022	005468	450.00
00010030	01/03/2022	000136	480.00
00010031	01/03/2022	000180	375.00
00010032	01/03/2022	000073	425.00
00010033	01/03/2022	000203	150.00
00010034	01/03/2022	000080	1,650.00
00010035	01/03/2022	000401	100.00
00010036	01/03/2022	000137	500.00
00010037	01/03/2022	000066	650.00
00010038	01/03/2022	005413	150.00
00010039	01/03/2022	000211	1,000.00
00010040	01/03/2022	000424	1,653.12
00010041	01/03/2022	000424	150.00
00010042	01/03/2022	000103	1,966.80
00010043	01/03/2022	000103	150.00
00010044	01/03/2022	005465	150.00
00010045	01/03/2022	000133	3,285.53
00010046	01/03/2022	000133	1,815.00
00010047	01/03/2022	000204	250.00
00010048	01/03/2022	000157	1,440.00
00010049	01/03/2022	000098	80.00
00010050	01/03/2022	000063	500.00
00010051	01/03/2022	000201	280.00
00010052	01/03/2022	000402	550.00
00010053	01/03/2022	000197	550.00
00010054	01/03/2022	000092	1,535.59
00010055	01/03/2022	000092	200.00

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00010056	01/03/2022	000091	400.00
00010057	01/03/2022	005085	350.00
00010058	01/03/2022	000118	800.00
00010059	01/03/2022	000375	300.00
00010060	01/03/2022	005306	730.00
00010061	01/03/2022	000420	200.00
00010062	01/03/2022	005403	550.00
00010063	01/03/2022	005392	950.00
00010064	01/03/2022	000225	525.00
00010065	01/03/2022	005398	400.00
01011910	01/03/2022	005495	880.00
01011911	01/03/2022	000057	6,751.08
01011912	01/03/2022	000083	530.00
01011913	01/03/2022	000067	167.94
01011914	01/03/2022	000389	350.00
01011915	01/03/2022	000085	530.00

**THORNTON TOWNSHIP  
FRANK M. ZUCCARELLI, SUPERVISOR  
TO THE HONORABLE TOWNSHIP BOARD**

**INVOICES AND PAYROLL TO BE APPROVED**

**GENERAL ASSISTANCE  
SEE ATTACHED LIST FOR PAYMENT DETAILS FROM  
12/23/2021 TO 1/11/2022  
ADDITIONAL DETAILS UPON REQUEST**

**I CERTIFY THAT THESE BILLS ARE CORRECT IN ALL RESPECTS.**

\_\_\_\_\_  
**SUPERVISOR**

**We, the undersigned, have audited the bills and have found same to be correct,  
Audited:**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

**Filed this 11th Day Of January 2022**

\_\_\_\_\_  
**TOWN CLERK**

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	12/31/2021	ADP, LLC	648.00	594765286
2	12/23/2021	ALLPOINTS SECURITY AND	5,509.45	TT156
3	1/4/2022	ALLPOINTS SECURITY AND	4,326.08	TT157
4	12/23/2021	ALLPOINTS SECURITY AND	2,579.85	TTFP156
5	1/4/2022	ALLPOINTS SECURITY AND	2,271.15	TTFP157
6	12/21/2021	ANDREWS PRINTING	116.00	69383
7	12/20/2021	AT&T	256.50	7298805442X12282021
8	12/13/2021	AUNT MILLIE'S BAKERIES	506.24	71033347031
9	12/20/2021	AUNT MILLIE'S BAKERIES	253.12	71033354011
10	1/3/2022	Bennie Dean McMorris	240.00	575475
11	1/3/2022	CALUMET CITY WATER DEPT.	14.00	575492
12	1/3/2022	CALUMET CITY WATER DEPT.	14.00	575416
13	12/20/2021	Calumet Lift Truck Service Company, Inc.	1,045.00	10129117
14	12/21/2021	Calumet Lift Truck Service Company, Inc.	2,688.13	10129189
15	1/3/2022	Calvin Lewis Jr.	240.00	575511
16	12/9/2021	CITY OF HARVEY	48.60	01000871001-120921
17	12/16/2021	CIVIC SYSTEMS, LLC	1,645.20	168852
18	11/26/2021	COMCAST	62.19	8.7714E+15
19	1/3/2022	COMED	38.00	575414
20	1/3/2022	COMED	38.00	575526
21	1/3/2022	COMED	38.00	575478
22	1/3/2022	COMED	38.00	575487
23	1/3/2022	COMED	38.00	575490
24	1/3/2022	COMED	38.00	575501
25	1/3/2022	COMED	38.00	575518
26	1/3/2022	COMED	38.00	575428
27	12/21/2021	COMED CREDIT CARD ONLY	2,613.69	2643022077-1221
28	1/4/2022	ENVISION HEALTHCARE INC	30.00	213377
29	1/4/2022	ENVISION HEALTHCARE INC	350.00	213322
30	1/4/2022	ENVISION HEALTHCARE INC	132.00	213468
31	12/9/2021	EXTRA SPACE STORAGE	415.00	9701175 8
32	12/9/2021	EXTRA SPACE STORAGE	415.00	97011753
33	12/9/2021	EXTRA SPACE STORAGE	415.00	97011758
34	12/9/2021	EXTRA SPACE STORAGE	344.00	97011788
35	12/16/2021	EXTRA SPACE STORAGE	512.00	97663813
36	12/16/2021	EXTRA SPACE STORAGE	514.00	97663817
37	1/7/2022	EXTRA SPACE STORAGE	453.00	98412099
38	12/12/2021	EXTRA SPACE STORAGE	341.00	97289575
39	12/16/2021	EXTRA SPACE STORAGE	209.00	97663806
40	12/16/2021	EXTRA SPACE STORAGE	209.00	97663827
41	12/16/2021	EXTRA SPACE STORAGE	209.00	97663898
42	12/28/2021	EXTRA SPACE STORAGE	440.00	98766804
43	1/3/2022	FELIX CORNEJO	240.00	575448
44	1/3/2022	FLORENCE BARKOWSKI	240.00	575439

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
45	1/6/2022	Ford Of Homewood	8.00	5002690
46	12/17/2021	Ford Of Homewood	908.31	6003294-1
47	1/3/2022	FRANK PEREZ	150.00	575484
48	12/31/2021	GREATLINE COMMUNICATIONS	120.00	14971
49	12/1/2021	ILLINOIS COUNTIES RISK MGT.	20,277.66	RCB000000028335
50	2/1/2022	ILLINOIS PUBLIC RISK FUND	2,785.02	76022
51	12/13/2021	ILLINOIS TOLLWAY	15.70	VN5702916548
52	1/3/2022	JANICE FOWLER	240.00	575454
53	1/3/2022	JASON STRATON	240.00	575481
54	1/5/2022	JIMBOOO'S CATERING	1,200.00	1/5/2022
55	12/27/2021	JIMBOOO'S CATERING	960.00	122721
56	1/3/2022	JOANN E. HINTON	240.00	575433
57	1/3/2022	JOHN HILL	150.00	575515
58	1/3/2022	John R Shelton	240.00	575458
59	1/3/2022	JUDITH DIAZ	240.00	575498
60	12/8/2021	Larson Equipment and Furniture Company	6,377.92	7788
61	12/9/2021	Larson Equipment and Furniture Company	5,986.40	7805-A
62	12/9/2021	Larson Equipment and Furniture Company	7,308.08	7805-A1
63	12/9/2021	Larson Equipment and Furniture Company	14,767.80	7805-B
64	12/26/2021	LEAF COMMERCIAL CAPITAL	381.33	12698146
65	1/3/2022	LEOLA RICE	240.00	575523
66	1/3/2022	Lucy Powers	240.00	575493
67	1/6/2022	MARKS & COMPANY	1,500.00	11/20/2021
68	1/3/2022	MUSTAKBHAI A. VHORA	240.00	575469
69	1/3/2022	NICOR GAS	38.00	575415
70	1/3/2022	NICOR GAS	38.00	575519
71	1/3/2022	NICOR GAS	38.00	8/9/3475
72	1/3/2022	NICOR GAS	38.00	575491
73	1/3/2022	NICOR GAS	38.00	575514
74	1/3/2022	NICOR GAS	38.00	6/20/3475
75	1/3/2022	PIMA LANSING LLC.	240.00	575472
76	11/20/2021	REPUBLIC SERVICES	715.42	0721-007003214
77	11/20/2021	REPUBLIC SERVICES	7,473.46	0721-007003214
78	11/20/2021	REPUBLIC SERVICES	569.89	0721-007003214
79	11/20/2021	REPUBLIC SERVICES	2,750.14	0721-007003214
80	10/20/2021	REVERE CENTRAL INC.	451.68	19295
81	12/13/2021	REVERE CENTRAL INC.	538.90	19324
82	1/7/2022	REVERE CENTRAL INC.	190.82	19329
83	1/3/2022	RFN Consulting LLC	240.00	575425
84	1/3/2022	Roosevelt Blunt Jr.	240.00	575445
85	1/3/2022	SHALONDA BEDENFIELD-CAUSEY	240.00	575508
86	1/3/2022	SHARON HOMMER	240.00	575436
87	1/3/2022	SMITH MOBILE HOMES INC	150.00	575520
88	1/3/2022	STERLING FENNER	240.00	575451

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
89	12/11/2021	THE SALVATION ARMY	19.20	575272
90	12/8/2021	THE SALVATION ARMY	18.97	575323
91	12/8/2021	THE SALVATION ARMY	18.96	575380
92	12/13/2021	THE SALVATION ARMY	17.97	575389
93	1/3/2022	TOMMIE HULL	240.00	575419
94	1/3/2022	Vayri Taly Inc	240.00	575442
95	12/13/2021	VERIZON CONNECT NWF, INC	633.42	3E+11
96	1/3/2022	VILLAGE OF RIVERDALE	14.00	575430
97	1/3/2022	VILLAGE OF SOUTH HOLLAND	14.00	575480
98	11/5/2021	VINCENT E. LOCKETT	1,155.00	DT15
99	11/12/2021	VINCENT E. LOCKETT	1,155.00	DT16
100	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT18
101	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT19
102	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT20
103	1/7/2022	VINCENT E. LOCKETT	1,155.00	DT21
104	12/1/2021	WALT'S FOOD CENTER	60.00	575224
105	12/6/2021	WALT'S FOOD CENTER	60.00	575268
106	12/5/2021	WALT'S FOOD CENTER	60.00	575274
107	11/22/2021	WALT'S FOOD CENTER	60.00	575292
108	12/1/2021	WALT'S FOOD CENTER	20.00	575224
109	12/6/2021	WALT'S FOOD CENTER	20.00	575268
110	12/5/2021	WALT'S FOOD CENTER	16.95	575274
111	11/22/2021	WALT'S FOOD CENTER	17.49	575292
112	12/16/2021	WALT'S FOOD CENTER	6,306.32	1289
113	1/3/2022	WALT'S FOOD CENTER	6,937.47	850
114	11/30/2021	WEX BANK	4,528.82	76376415 - GA
115	1/3/2022	WILLIAM ATALLAH	240.00	575463
116	1/3/2022	WILLIE STEPHENS	240.00	575422
117	1/3/2022	YO PLACE REALTY LLC	240.00	575466

Thornton Township  
General Assistance Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011806	12/23/2021	000230	1,000.00
01011807	12/23/2021	000401	500.00
01011808	12/23/2021	005454	1,000.00
01011809	12/23/2021	000187	1,000.00
01011810	12/23/2021	005220	1,000.00
01011811	12/23/2021	000382	1,000.00
01011812	12/23/2021	000084	1,000.00
01011813	12/23/2021	000137	1,000.00
01011814	12/23/2021	000066	1,000.00
01011815	12/23/2021	005413	1,000.00
01011816	12/23/2021	000211	1,000.00
01011817	12/23/2021	000424	1,000.00
01011818	12/23/2021	000103	1,000.00
01011819	12/23/2021	000081	500.00
01011820	12/23/2021	005465	1,000.00
01011821	12/23/2021	000094	1,000.00
01011822	12/23/2021	000133	1,000.00
01011823	12/23/2021	005472	500.00
01011824	12/23/2021	005450	1,000.00
01011825	12/23/2021	005287	1,000.00
01011826	12/23/2021	000397	1,000.00
01011827	12/23/2021	000217	1,000.00
01011828	12/23/2021	005399	500.00
01011829	12/23/2021	000204	1,000.00
01011845	12/23/2021	005467	500.00
00520007	12/30/2021	005415	126.54
00520024	12/30/2021	000292	67.00
00520065	12/30/2021	000230	990.00
00520066	12/30/2021	000401	1,729.27
00520067	12/30/2021	005454	1,221.50
00520068	12/30/2021	000187	1,127.40
00520069	12/30/2021	005220	922.20
00520070	12/30/2021	000382	1,085.70
00520071	12/30/2021	000084	1,592.84
00520072	12/30/2021	000137	1,714.30
00520073	12/30/2021	005413	2,153.60
00520074	12/30/2021	000211	1,446.70
00520075	12/30/2021	000424	2,099.20
00520076	12/30/2021	000103	2,632.40
00520077	12/30/2021	005465	1,575.79

Thornton Township  
General Assistance Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00520078	12/30/2021	000133	2,602.40
00520079	12/30/2021	005450	1,151.50
00520080	12/30/2021	005287	1,209.60
00520081	12/30/2021	000397	886.35
00520082	12/30/2021	000204	1,254.80
00520093	12/30/2021	005467	1,120.12
00520107	12/30/2021	000092	1,657.92
00520110	12/30/2021	005160	161.40
00520113	12/30/2021	000118	921.20
01011884	12/30/2021	000066	4,102.40
01011885	12/30/2021	000081	625.39
01011886	12/30/2021	000094	1,453.14
01011887	12/30/2021	005472	432.00
01011888	12/30/2021	000217	1,693.30
01011889	12/30/2021	005399	535.97
01011907	12/30/2021	000389	987.00
00010035	01/03/2022	000401	100.00
00010036	01/03/2022	000137	500.00
00010037	01/03/2022	000066	650.00
00010038	01/03/2022	005413	150.00
00010039	01/03/2022	000211	1,000.00
00010040	01/03/2022	000424	1,653.12
00010041	01/03/2022	000424	150.00
00010042	01/03/2022	000103	1,966.80
00010043	01/03/2022	000103	150.00
00010044	01/03/2022	005465	150.00
00010045	01/03/2022	000133	3,285.53
00010046	01/03/2022	000133	1,815.00
00010047	01/03/2022	000204	250.00



**THORNTON TOWNSHIP  
FRANK M. ZUCCARELLI, SUPERVISOR  
TO THE HONORABLE TOWNSHIP BOARD**

**INVOICES AND PAYROLL TO BE APPROVED**

**ROAD AND BRIDGE  
SEE ATTACHED LIST FOR PAYMENT DETAILS FROM  
12/23/2021 TO 1/11/2022  
ADDITIONAL DETAILS UPON REQUEST**

**I CERTIFY THAT THESE BILLS ARE CORRECT IN ALL RESPECTS.**

\_\_\_\_\_  
**SUPERVISOR**

**We, the undersigned, have audited the bills and have found same to be correct,  
Audited:**

**Filed this 11th Day Of January 2022**

\_\_\_\_\_  
**HIGHWAY COMMISSIONER**

\_\_\_\_\_  
**TOWN CLERK**

Thornton Township  
Road & Bridge - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	12/31/2021	ADP, LLC	216.66	594765286
2	12/16/2021	CIVIC SYSTEMS, LLC	548.40	168852
3	1/4/2022	ENVISION HEALTHCARE INC	30.00	213322
4	1/4/2022	ENVISION HEALTHCARE INC	18.00	213468
5	12/1/2021	ILLINOIS COUNTIES RISK MGT.	2,668.11	RCB000000028335
6	2/1/2022	ILLINOIS PUBLIC RISK FUND	366.45	76022
7	1/6/2022	MARKS & COMPANY	500.00	44520
8	11/30/2021	WEX BANK	369.27	76376415 - Highway

Thornton Township  
Road & Bridge - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011869	12/23/2021	000413	1,000.00
01011870	12/23/2021	000410	500.00
00520083	12/30/2021	000157	1,058.46
00520123	12/30/2021	000413	1,285.20
00520124	12/30/2021	005487	250.29
00520125	12/30/2021	000410	224.84
00010020	01/03/2022	000090	200.00
00010048	01/03/2022	000157	1,440.00

## Thornton Township Phone Poll Vote

To approve Township donation of funds (\$5000.) toward  
Supervisor Frank M. Zuccarelli's Memorial Service.

Date: 01/07/2022

Trustee Joyce Washington	YES	<input checked="" type="checkbox"/>	NO	___	Date	<u>01/07/22</u>
Trustee Gerald Jones	YES	<input checked="" type="checkbox"/>	NO	___	Date	<u>01/07/22</u>
Trustee Darlene Gray-Everett	YES	<input checked="" type="checkbox"/>	NO	___	Date	<u>01/07/22</u>
Trustee Chrisopher Gonzalez	YES	<input checked="" type="checkbox"/>	NO	___	Date	<u>01/07/22</u>

Anthony Butler Jr.

Hire Date: 01/05/2022

Department: Human Resources

- Anthony was an intern this summer at Thornton Township in Human Resources.
- He graduated from Clarke University in Iowa this December majoring in business administration with a focus in management.
- He has lived in South Holland his whole life and is excited to work for the community.

**PLEASE READ CAREFULLY:**

**Applicant's Certification and Agreement**

This application and subsequent credentials become property of Thornton Township. All information will be treated as confidential.

I authorize inquiry of all statements in this application other than those addressing previous employment that were specifically refused. I understand that any false statements or omissions of material fact made as part of this application will be considered sufficient cause to disqualify me for employment, or, if employed, may result in my dismissal.

I understand and agree that this employment application by itself or together with other documents or policy statements does not create a contract of employment.

Signature of Applicant Anthony B. Miller Jr Date May 18, 2021

07/2012

<b>For Office Use Only</b>			
Recommendation:	<input type="checkbox"/> Full-time	<input type="checkbox"/> Part-time	<input type="checkbox"/> Temporary
Hourly Rate:	_____	Effective Date of Hire:	_____
Position:	_____	Department:	_____

**Julian Wilson**

**Hire Date: 12/8/2021**

**Department: Special Projects**

- **Julian has been working for Thornton Township since 2016 starting in our Zap program and working his way to the Pantry.**
- **Julian is currently working with Tony Sherman in Special Projects as an assistant**

**PLEASE READ CAREFULLY:**

**Applicant's Certification and Agreement**

This application and subsequent credentials become property of Thornton Township. All information will be treated as confidential.

I authorize inquiry of all statements in this application other than those addressing previous employment that were specifically refused. I understand that any false statements or omissions of material fact made as part of this application will be considered sufficient cause to disqualify me for employment, or, if employed, may result in my dismissal.

I understand and agree that this employment application by itself or together with other documents or policy statements does not create a contract of employment.

Signature of Applicant  Date 4/26/17

07/2012

<b>For Office Use Only</b>		
Recommendation:	<input type="checkbox"/> Full-time	<input type="checkbox"/> Part-time <input type="checkbox"/> Temporary
Hourly Rate:	_____	Effective Date of Hire: _____
Position:	_____	Department: _____



## MEMORANDUM

**TO:** THORNTON TOWNSHIP BOARD of TRUSTEES  
TOWNSHIP COMMUNITY RELATIONS

**FROM:**  PETE HAWKINS, MANAGER  
SENIOR TRANSPORTATION and CENTRAL DISPATCH SERVICES

**DATE:** January 4, 2022

**RE:** DECEMBER 2021 MONTHLY REPORT

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**In the month of December 2021, we utilized 12 vehicles (12 buses) and EMJ Services.**

**For the month, we picked up a total of 2588 one-way riders. There were 21 regular service days in December 2021. Therefore, the average of pick-ups per day was 123 Clients. Thirteen New Clients used the Service in December 2021. Two hundred eighty-one distinct Clients used the service in December. The most Client pick-ups in one day was 164 on 12/13/21. The lowest day was 78 on 12/23/21. Total ridership was offset by 411 cancellations.**

**No Special Transports were supported in the month of December 2021.**

# THORNTON TOWNSHIP SENIOR TRANSPORTATION

## TRIP DATA

Month / Year	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
JANUARY	2488	2519	2199	2066	2550	2999	2913	3292	3396	4017	1697
FEBRUARY	2051	2601	2040	2550	2289	2826	2946	2991	3318	3712	1594
MARCH	2888	2715	2153	2872	3061	3413	3436	3426	3638	2657	2162
APRIL	2404	2524	2391	3074	3114	3381	3093	3547	3780	1029	2085
MAY	2781	2676	2534	3117	2973	3430	3422	3929	4059	1030	2046
JUNE	2841	2514	2329	2988	3203	3426	3387	3530	3429	1385	2344
JULY	2757	2309	2289	3012	3269	3046	2977	3380	3588	1705	2104
AUGUST	3131	2776	2813	3213	3594	3735	3808	3973	3946	1737	2406
SEPTEMBER	2955	2375	2626	3284	3327	3444	3195	3440	3635	1856	2830
OCTOBER	2689	2677	2918	3393	3503	3459	3517	4111	4042	1953	2945
NOVEMBER	2616	2245	2390	2457	2867	3172	3239	3408	3453	1575	2670
DECEMBER	2520	2010	2290	2925	3294	3236	3293	3255	3544	1786	2588
Totals	32121	29941	28972	34951	37044	39567	39226	42282	43828	24442	27471
Cancellations											
JANUARY	557	745	758	1224	713	775	1117	612	677	678	306
FEBRUARY	866	775	856	1031	963	851	994	523	561	692	278
MARCH	730	809	804	1186	924	798	1093	562	564	631	312
APRIL	769	661	944	971	818	598	782	495	581	251	322
MAY	787	694	836	872	725	618	601	557	576	178	273
JUNE	749	662	683	864	900	555	547	598	603	317	308
JULY	641	639	933	954	767	505	570	566	675	284	308
AUGUST	837	703	884	920	888	867	594	623	660	297	308
SEPTEMBER	804	601	903	872	908	811	503	485	672	302	386
OCTOBER	694	696	988	854	847	841	595	582	715	319	438
NOVEMBER	908	662	881	632	829	804	506	579	612	299	448
DECEMBER	758	718	1080	1003	942	1072	543	619	695	264	411
Totals	9100	8365	10550	11383	10224	9095	8445	6801	7591	4512	4098



*Blue Island Citizens for  
Persons with Intellectual  
Disabilities, Inc.*

Patricia M. Thies, Executive Director

December 23, 2021

Mr. Frank M. Zuccarelli  
Supervisor  
Thornton Township Office  
333 E 162nd St  
South Holland, IL 60473-2142

Dear Mr. Zuccarelli:

On behalf of everyone here at Blue Cap, thank you so much for your gift of \$250.00 this holiday season. Your support means a great deal to the people who receive daily support through Blue Cap.

Your gift will be used to help support Blue Cap's Annual Fund. This fund is vital to the ongoing operations of the agency. Your gift provides us with unrestricted dollars which are so important to us as we continue to expand and improve our services for people with developmental disabilities.

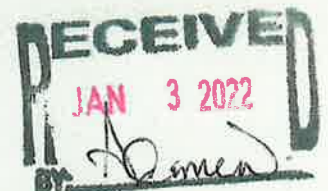
For 54 years, Blue Cap has been, providing educational, vocational and residential services to hundreds of individuals with developmental disabilities and support for their families. Your gift this holiday season is very much appreciated and will be put to good use.

On behalf of all of us here at Blue Cap, thank you once again for your belief in our mission and the role you play in helping us achieve our goals.

Sincerely,

Patricia M. Thies  
Executive Director

Jill Hart  
Director of Community Relations



As no goods or services were provided to you in return for your charitable contribution, the entire amount of your gift is tax deductible to the full extent otherwise allowed by law. If your contribution exceeds \$250.00, you must keep this receipt to substantiate your contribution and be eligible for an income tax deduction.

Check # 80004997



SERVING PEOPLE WITH DEVELOPMENTAL DISABILITIES

**BOARD OF DIRECTORS**

**President:**

Linda Przybyla

**Vice President:**

Thomas Cornwell

**Secretary:**

Carol Szymanski

**Treasurer:**

Robert Lauer

**Directors:**

Ivy Drobac

Kristen Hill

Edwin Lugowski

Fred Rather

Amy Todd

Lynda Torres

Stella Torres

**Executive Director:**

Ernie Gonzalez

19043 Wentworth Ave.

Lansing, Illinois 60438

Tel: (708) 474-1540

Fax: (708) 474-1586

Email: info@larclansing.com

Website:

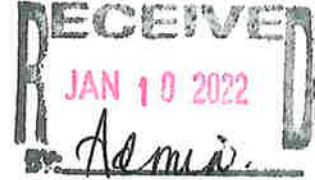
www.larclansing.com

Visit Us On:



December 31, 2021

Thornton Township  
333 E. 162nd St.  
South Holland, IL 60473



Dear Friends,

On behalf of the Board of Directors, staff, and the individuals served by LARC, we thank you so much for your donation in the amount of \$565, which was received on 12/1/21, in response to LARC's year-end Annual Appeal.

As you know, this year has been extremely challenging for everyone, and LARC is no exception. We have all been affected by this global pandemic in so many different ways. We are truly humbled to have received over \$35,000 in donations this year.

With your gift, LARC will be able to continue to pave pathways for individuals with intellectual and developmental disabilities so they may become confident, curious, and productive members of our community. Your support makes it possible for LARC to guide those we serve to greater independence by promoting choice, fostering a sense of pride, and empowering them to achieve their dreams.

Again, Friends, we are truly grateful for your gift. From the entire LARC family, we wish you and yours a safe, healthy, and prosperous new year.

With Gratitude,

Linda Przybyla  
Board President

Ernie Gonzalez  
Executive Director

*LARC is a not-for-profit charitable organization as defined in IRS tax code 501(c)(3).*

*No goods and services were provided in exchange for this gift.*

*Please consult your tax advisor to determine your gift's deductibility.*

*Amount: \$565 / Payment Method: Check / Date: 12/1/21*



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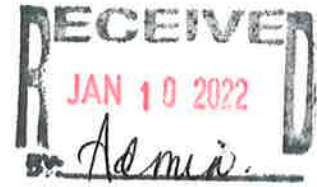
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Check # 80004997