

THORNTON TOWNSHIP AGENDA  
TOWNSHIP BOARD OF TRUSTEES MEETING  
VIA TELECONFERENCE: (786) 535-3211 ACCESS CODE: 136-855-837  
DATE: JANURARY 25, 2022 – 7:00 P.M.

- I. Meeting Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Public Comment
- V. Reports / Présentations
- VI. Approval of Minutes
  - A. Approve Minutes of the Special Board Meeting held January 10, 2022, at 11:00am
  - B. Approve Minutes of the Regular Board Meeting held January 11, 2022, at 8:00pm
- VII. Old Business
- VIII Approval of Bills
  - A. General Fund
  - B. General Assistance Fund
  - C. Road and Bridge Fund
- IX. Resolutions / Proclamations / Ordinances
- X. New Business
  - A. Ratify phone poll taken 1/14 for approval of payment of Hot Water Heater for Riverdale location
  - B. Ratify phone poll taken 1/20 for approval to change the Board Meeting Time from 8:00pm to 7:00pm
- XI. Personnel
  - A. Resignation / Retirement / Termination/
  - B. Transfer / Promotion / Status Change
  - C. Appointment / New Hire

THORNTON TOWNSHIP AGENDA  
TOWNSHIP BOARD OF TRUSTEES MEETING  
VIA TELECONFERENCE: (786) 535-3211 ACCESS CODE: 136-855-837  
DATE: JANURARY 25, 2022 – 7:00 P.M.

- XII. **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.
- XIII. Action Following Closed Session
- XIV. Miscellaneous
- XV. Adjournment

**SPECIAL MEETING OF THE TOWN BOARD OF  
TRUSTEES OF THORNTON TOWNSHIP  
HELD IN THE TOWN HALL IN  
SOUTH HOLLAND, ILLINOIS TELECONFERENCE: (786)535-3211 ACCESS  
CODE: 136-855-837**

**January 10, 2022**

Thornton Township Clerk called the Thornton Township Board of Trustees Meeting to order at 11:19 a.m. Clerk Wells did the roll call.

**PRESENT:** Trustees Joyce M. Washington, Gerald “Jerry” Jones, Christopher Gonzalez, and Darlene Gray-Everett

**ALSO PRESENT:** Clerk Loretta C. Wells Highway Commissioner Geary DePue and Attorney Stanley T. Kusper Jr.

**ABSENT:** Assessor Cassandra Elston

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

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-temp Washington  
**NO:** 0 None

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

Following the Pledge of Allegiance, the first item of business was Public Comments.

**PUBLIC COMMENTS:**

Brunu Sheppard, administrative assistant offered and expressed her support to the board now with the current state of the township, she is making herself available for anything. There were no other comments made.

**CLOSED SESSION:**

Supervisor Pro-Temp Washington entertained a motion to go into 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. The motion was made by Trustee Gonzalez, seconded by Trustee Jones. There being no questions or comments, Clerk Wells called the roll.

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-temp Washington  
**NO:** 0 None

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

**The Board entered closed session at 11:27a.m.**

**The Closed Session ended at 1:35p.m.**

**ACTIONS FOLLOWING CLOSED SESSION:**

Supervisor Pro-Temp Washington entertained a motion to reconvene the Special Meeting of the Town Board of Trustees meeting after the closed session. The motion was made by Trustee Jones, seconded by Trustee Gonzalez. There being no questions or comments, Clerk Wells called the roll.

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-temp Washington  
**NO:** 0 None

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

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

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-temp Washington  
**NO:** 0 None

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

The Special Meeting of the Board of Trustees adjourned at 1:41 p.m.

X

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Joyce M. Washington  
Supervisor Pro Temp

X

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Darelene Gray-Everett  
Trustee

X

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Gerald "Jerry" Jones  
Trustee

X

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Christopher Gonzalez  
Trustee

X

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Loretta Wells  
Clerk

**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**

**January 11, 2022**

Thornton Township Clerk Wells called the Thornton Township Board of Trustees Meeting to order at 8:02 p.m. Clerk Wells called the roll.

**PRESENT:** Trustee Gerald “Jerry” Jones, Christopher Gonzalez and Trustee Joyce Washington (via call from Thornton Township Boardroom)

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

**ABSENT:** Darlene Gray-Everett

Clerk Loretta Wells entertained a motion to nominate Trustee Washington as Supervisor Pro Temp. The motion was made by Trustee Jones, Seconded by Trustee Gonzalez. 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, Gonzalez, and Supervisor Pro-temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>1</u>	Trustee Gray-Everett

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

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

**PUBLIC COMMENTS:**

Supervisor Pro-Temp Washington ask for a moment of silence in honor of the Late Supervisor Frank M. Zuccarelli.

**APPROVAL OF MINUTES:**

Supervisor Pro-Temp Washington entertained a motion to approve the minutes of the Board Meeting held on December 22, 2021, at 8:00 p.m. The motion was made by Trustee Gonzalez 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, Gonzalez, and Supervisor Pro-temp Washington
<b>NO:</b>	<u>0</u>	None
<b>ABSENT:</b>	<u>1</u>	Trustee Gray-Everett

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 Gonzalez. 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, Gonzalez, and Supervisor Pro-temp Washington  
**NO:**         0         None  
**ABSENT:**     1         Trustee Gray-Everett

There being three affirmative votes, the motion carried.

**Trustee Darlene Gray-Everett enters meeting @ 8:07pm**

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 Gonzalez 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:

**YES:**     4         Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:**     0         None

There being four 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 Gonzalez, 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:**     4         Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:**     0         None

There being four affirmative votes, the motion carried.

**RESOLUTIONS AND PROCLAMATIONS:**             None

**NEW BUSINESS:**

Supervisor Pro-Temp Washington entertained a motion to amend and ratify the Phone Poll conducted on Friday January 7, 2022, to Approve the donation of Funds for Supervisor Frank M Zuccarelli's Memorial Service. The motion was made by Trustee Gray-Everett, seconded by Trustee Gonzalez. 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:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

Supervisor Pro-Temp Washington entertained a motion to bypass New Business - item X; B on the agenda to Appoint a Deputy Supervisor pursuant to 60ILCSI/60-5(B-5); to perform the ministerial functions of the office of Supervisor until the vacancy is filled pursuant to law. The Board will revisit the item following a Closed Session. The motion was made by Trustee Gonzalez, 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:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

**PERSONNEL:**

**RESIGNATIONS/RETIREMENTS/TERMINATIONS:** None

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

**APPOINTMENT/NEW HIRE:**

Supervisor Pro-Temp Washington entertained a motion to bypass item XII;1 on the agenda to approve hiring of Full-Time Human Resources Generalist Anthony Butler. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. The Board will revisit the item following a Closed Session. 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:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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



Supervisor Pro-Temp Washington entertained a motion to bypass item XII; 2 on the agenda to approve hiring of Full-Time Special Projects Assistant. The motion was made by Trustee Gray-Everett, seconded by Trustee Jones. The Board will revisit the item following a Closed Session 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:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

**CLOSED SESSION:**

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

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

**The Board entered closed session at 8:20 p.m.**

**Closed Session ended at 9:19 p.m.**

**Action to Follow Closed Session:**

Supervisor Pro-Temp Washington reconvene the meeting at 9:22 p.m. Supervisor Pro-Temp Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

Supervisor Pro-Temp Washington entertained a motion to Appoint a Deputy Supervisor pursuant to 60ILCSI/60-5(B-5); to perform the ministerial functions of the office of Supervisor until the vacancy is filled pursuant to law. Trustee Jones made the motion to appoint Supervisor Pro-Temp Washington as Deputy Supervisor with a stipend of 5% of salary, the motion was seconded by Trustee Gonzalez. 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:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Supervisor Pro-Temp Washington  
**NO:** 0 None

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

Deputy Supervisor Washington entertained a motion to approve the hiring of Full-Time Human Resources Generalist, Anthony Butler, effective 01/05/2022. The motion was made by Trustee Gonzalez, seconded by Trustee Jones. There being no questions or comments, Deputy Supervisor Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Deputy Supervisor Washington  
**NO:** 0 None

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

Deputy Supervisor Washington entertained a motion to approve hiring of Full-Time Special Projects Assistant, Julian Wilson, effective 12/08/2021. The motion was made by Trustee Jones, seconded by Trustee Gonzalez. There being no questions or comments, Deputy Supervisor Washington asked Clerk Wells to call the roll.

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Deputy Supervisor  
**NO:** 0 None

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

#### **MISCELLANEOUS:**

The Board of Trustee's expresses their collective sincere sympathy and condolences to Carmen, Frank's Long-time companion, she is presented with flowers and Frank's Board Book with inserted memories and photos of the Late, GREAT Supervisor Zuccarelli. Brunu Sheppard also Presented Deputy Supervisor Washington with a bouquet of flowers, as a sign of respect and love.

Trustee's Jones expressed that Supervisor Zuccarelli's heart was so big, that he couldn't fit in anyone else's body, Frank meant a lot to us, and so does Carmen.

Carmen thanks everyone for their love and support, she prays that everyone can continue to work together, uphold and honor Frank's wishes. Deputy Supervisor Washington wished Trustee Darlene Gray-Everett a Happy Birthday!

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

On the Roll Call, the vote was:

**YES:** 4 Trustees Jones, Gonzalez, Gray-Everett, and Deputy Supervisor Washington  
**NO:** 0 None

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

The Meeting of the Board of Trustees adjourned at 9:33 p.m.

X

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Joyce M. Washington  
Deputy Supervisor

X

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Darelene Gray-Everett  
Trustee

X

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Gerald "Jerry" Jones  
Trustee

X

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Christopher Gonzalez  
Trustee

X

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Loretta Wells  
Clerk

**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  
1/12/2022 TO 1/25/2022  
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 25th 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	1/19/2022	4IMPRINT, INC.	2,941.13	21426409
2	1/18/2022	ADOBE	29.99	1571976450
3	1/14/2022	ADOBE	10.61	76501-12
4	1/24/2022	ADP, LLC	1,295.00	594765286
5	12/31/2021	ADP, LLC	334.17	595809521
6	1/14/2022	ADP, LLC	1,649.20	596732200
7	1/14/2022	ADP, LLC	1,358.24	596732793
8	1/20/2022	AFLAC	368.07	A163522300
9	1/20/2022	AFLAC	245.38	A165811700
10	1/20/2022	AFLAC	245.38	A168189800
11	1/20/2022	AFLAC	265.82	6/1/2021
12	1/20/2022	AFLAC	265.82	10/1/2021
13	1/20/2022	AFLAC	245.38	A174378700
14	1/20/2022	AFLAC	368.07	A174378800
15	1/14/2022	ALEXANDRA MUSE	628.00	1142022
16	1/24/2022	ALFRED SHERMAN	25.00	44562
17	1/11/2022	AMAZON MKTPLACE PMTS	2,399.98	111-9417993-1004240
18	1/12/2022	AMAZON MKTPLACE PMTS	2,165.22	112-1528629-5978645
19	1/7/2022	AMAZON MKTPLACE PMTS	993.75	112-4702314-9036216
20	12/19/2021	AT&T	749.84	708862048112-21-12
21	12/23/2021	ATERA	387.00	428396318
22	1/21/2022	Auburn Supply CO	4,733.29	5179600
23	12/14/2021	AURELIO'S PIZZA DELIVERY	562.69	102653
24	1/20/2022	BLUE CROSS BLUE SHIELD OF IL	818.00	ILO65LB000001070-02202
25	1/20/2022	BLUE CROSS BLUE SHIELD OF IL	746.96	0000ILLB1070-0222
26	12/15/2021	BLUEBERRY FIELDS RESTAURANT	335.13	211215-04-41
27	1/10/2022	BLUEBERRY FIELDS RESTAURANT	123.51	220110-01-230
28	8/23/2021	BONANZA SERVICE INC	120.00	40664
29	11/12/2021	BUDD MECHANICAL SYSTEMS	173.00	63222
30	11/12/2021	BUDD MECHANICAL SYSTEMS	173.00	63222
31	11/24/2021	BUDD MECHANICAL SYSTEMS	340.69	63397
32	11/24/2021	BUDD MECHANICAL SYSTEMS	340.69	63397
33	11/24/2021	BUDD MECHANICAL SYSTEMS	795.87	63398
34	11/24/2021	BUDD MECHANICAL SYSTEMS	795.88	63398
35	11/18/2021	BUDD MECHANICAL SYSTEMS	284.00	63403
36	11/18/2021	BUDD MECHANICAL SYSTEMS	284.00	63403
37	1/19/2022	CALUMET CITY CAVALIERS	50.00	9/26/2021
38	1/3/2022	CALVARY ACADEMY DAY CARE	630.00	81256
39	11/4/2021	CASSANDRA HOLBERT	63.74	5/13/1904
40	11/14/2021	CASSANDRA HOLBERT	32.99	44514
41	11/15/2021	CASSANDRA HOLBERT	150.00	44515
42	12/20/2021	CASSANDRA HOLBERT	62.38	44518
43	12/30/2021	CHICAGO HEIGHTS CARRIER ELECT	2,146.55	10337
44	12/30/2021	CHICAGO HEIGHTS CARRIER ELECT	735.22	10338
45	12/30/2021	CHICAGO HEIGHTS CARRIER ELECT	550.74	10341

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
46	11/29/2021	CINTAS FAS	64.00	4103116916
47	12/20/2021	CINTAS FAS	125.00	4105203706
48	12/21/2021	CINTAS FAS	92.50	4105398585
49	1/3/2022	CINTAS FAS	125.00	4106471892
50	1/4/2022	CINTAS FAS	107.12	4106642811
51	1/5/2022	CINTAS FAS	92.50	4106780859
52	12/15/2021	COMCAST	329.41	0340-12
53	1/12/2022	COMCAST	714.08	7821-12
54	12/14/2021	COMCAST	615.60	8126-12
55	12/8/2021	COMCAST	853.54	8771 40 1020522785
56	1/19/2022	COMED CREDIT CARD ONLY	5,613.49	2643022077-111821
57	1/14/2022	CONSTANT CONTACT	95.00	421484757
58	1/24/2022	CORRINA MAE AHLSTEDT	25.00	44562
59	1/14/2022	EMJ TRANSPORTATION	2,900.00	44575
60	1/24/2022	EVELYN CAMPBELL	25.00	44562
61	12/22/2021	EXCEL PRINTING & MAILING	8,750.00	9/30/1972
62	7/1/2021	Ford Of Homewood	35.48	8/26/1998
63	11/10/2021	Ford Of Homewood	200.00	5001668
64	10/25/2021	Ford Of Homewood	251.45	6001969-1
65	11/19/2021	Ford Of Homewood	47.88	6002624
66	11/19/2021	Ford Of Homewood	47.88	6002624-1
67	12/10/2021	Ford Of Homewood	161.70	6003137
68	12/10/2021	Ford Of Homewood	161.70	6003137-2A
69	12/1/2021	GIBSON CITGO	57.39	44531
70	1/20/2022	GIS BENEFITS INC	9,125.04	2/1/2022 0:00
71	1/20/2022	GIS BENEFITS INC	9,755.00	1/1/2022 0:00
72	1/1/2022	HOMEWOOD DISPOSAL SERVICE INC	495.00	7652088
73	1/19/2022	ILLINOIS GOVERNMENT FINANCE	500.00	21-01-19
74	1/25/2022	ILLINOIS TOLLWAY	15.70	VN5502789680
75	1/15/2022	JIMBOOO'S CATERING	1,435.50	44571
76	12/31/2021	JOHN KASPEREK CO. INC.	800.00	8955-1
77	12/22/2021	JOHNS CATERING COMPANY	36,731.25	379
78	1/10/2022	LAN OAK LANES	40.00	781288
79	1/12/2022	LAN OAK LANES	32.00	781289
80	1/12/2022	LANSING FLORAL SHOP	125.00	20202
81	1/24/2022	Laren Montessori School	690.00	02-01-22 AMuse
82	1/10/2022	LOGMEIN, INC.	323.00	323249244
83	1/10/2022	M & A SUPPLY	234.97	A105811
84	1/10/2022	M & A SUPPLY	234.98	A105811
85	1/12/2022	M & A SUPPLY	20.85	A105871
86	1/19/2022	METROPOLITAN	75,267.46	18-740-01-06
87	10/4/2021	NATIONAL SAFETY COUNCIL	425.00	2216355-013122
88	1/20/2022	NATIONWIDE RETIREMENT SOLUTION	792.00	1/14/2022
89	1/19/2022	NICHOLAS FIZER	500.00	12/22/2021
91	12/16/2021	NICOR GAS	936.02	0008-12

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
92	1/16/2022	Pac-Van, Inc.	580.00	202222725-001
93	1/10/2022	PAULA LAVEN	260.72	44571
94	12/22/2021	PRAIRIE STATE COLLEGE	1,771.00	FA21-5487
95	10/18/2021	PRECISION CONTROL SYSTEMS, INC	661.50	SV37066
96	9/1/2021	PROVEN BUSINESS SYSTEM	441.80	828193
97	12/20/2021	REPUBLIC SERVICES	915.30	0721-007050084
98	12/20/2021	REPUBLIC SERVICES	121.51	0721-007050084
99	12/20/2021	REPUBLIC SERVICES	257.23	0721-007050084
100	12/20/2021	REPUBLIC SERVICES	243.04	0721-007050084
101	10/5/2021	REVERE CENTRAL INC.	142.20	19293
102	10/25/2021	REVERE CENTRAL INC.	238.00	19298
103	11/2/2021	REVERE CENTRAL INC.	400.93	19303
104	11/15/2021	REVERE CENTRAL INC.	297.24	19313
105	11/16/2021	REVERE CENTRAL INC.	232.15	19314
106	11/17/2021	REVERE CENTRAL INC.	110.90	19316
107	1/3/2022	REVERE CENTRAL INC.	493.55	19328
108	1/18/2022	REVERE CENTRAL INC.	23.10	19337
109	1/18/2022	REVERE CENTRAL INC.	18.75	19337
110	1/18/2022	REVERE CENTRAL INC.	42.30	19337
111	1/18/2022	REVERE CENTRAL INC.	15.30	19337
112	1/18/2022	REVERE CENTRAL INC.	7.65	19337
113	1/18/2022	REVERE CENTRAL INC.	58.60	19337
114	1/18/2022	REVERE CENTRAL INC.	9.10	19337
115	1/18/2022	REVERE CENTRAL INC.	179.50	19337
116	10/29/2021	RSM US LLP	2,535.00	6463017
117	10/28/2021	RSM US LLP	1,267.50	6479522
118	11/9/2021	RSM US LLP	2,940.00	6492536
119	1/18/2022	RUBY J. DONAHUE	150.00	44578
120	12/14/2021	SAM'S CLUB DIRECT	76.08	1675
121	12/8/2021	SAM'S CLUB DIRECT	2,353.88	1933
122	11/24/2021	SAM'S CLUB DIRECT	289.66	3002
123	12/10/2021	SAM'S CLUB DIRECT	55.22	7847
124	12/2/2021	SAM'S CLUB DIRECT	259.81	9438
125	12/6/2021	SAM'S CLUB DIRECT	486.91	009898-120621
126	12/6/2021	SAM'S CLUB DIRECT	278.40	009898-120621
127	1/24/2022	SANDY HAMER	35.00	44562
128	1/19/2022	Sonja Bradley	500.00	44578
129	1/6/2022	South West Industries, Inc.	2,900.00	INV-52421-B4H6
130	1/19/2022	Stanley Hatfield	1,000.00	12/10/2021
131	1/14/2022	STAPLES BUSINESS ADVANTAGE	84.48	01468Q
132	12/20/2021	TARGET	219.98	04980Q
133	1/12/2022	THE SHOPPER	500.00	44573
134	9/7/2021	THOMPSON ELEVATOR INSPECTIONS	100.00	21-2506
135	12/7/2021	THOMPSON ELEVATOR INSPECTIONS	100.00	22-0150
136	1/12/2022	TRANSAMERICA RETIREMENT	2,677.55	44575



Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
137	11/19/2021	TRUE VALUE	11.58	A153018
138	1/20/2022	VALIC	522.00	1/14/2022
139	12/20/2021	VERIZON WIRELESS	2,555.86	9895504391
140	12/20/2021	VERIZON WIRELESS	2,446.86	9895504391
141	12/20/2021	VERIZON WIRELESS	1,069.18	9895504391
142	12/20/2021	VERIZON WIRELESS	514.56	9895504391
143	12/18/2021	VILLAGE OF HOMEWOOD	100.00	2.000093208
144	1/11/2022	WENTWORTH TIRE SO. HOLLAND	302.12	30043616
145	12/31/2021	WEX BANK	2,019.30	77318017 - zap
146	12/31/2021	WEX BANK	145.83	77318017 Admin
147	12/31/2021	WEX BANK	364.47	77318017 Maint
148	12/31/2021	WEX BANK	(274.45)	77318017 prev per rebate
149	12/31/2021	WEX BANK	7,186.35	77318017 transport
150	12/11/2021	wix.com wix	29.00	970216091
151	12/25/2021	wix.com wix	3.99	972377413
152	12/29/2021	wix.com wix	73.99	972821603
153	1/12/2022	wix.com wix	59.99	97510751 3
154	1/12/2022	wix.com wix	56.00	975107513
155	1/15/2022	wix.com wix	14.99	975872885
156	1/16/2022	wix.com wix	56.00	976039949
157	12/21/2021	WOW BUSINESS	341.68	122121
158	1/13/2022	Zendesk, Inc	1,250.00	INV07934690
159	12/12/2021	Zendesk, Inc	1,250.00	INV07828923

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00020001	01/14/2022	000183	2,066.00
00020002	01/14/2022	005494	932.92
00020003	01/14/2022	000152	1,589.58
00020004	01/14/2022	000065	2,852.50
00020005	01/14/2022	000142	2,645.40
00020006	01/14/2022	005446	2,224.80
00020007	01/14/2022	005380	1,404.90
00020008	01/14/2022	000159	2,848.00
00020009	01/14/2022	000224	3,480.00
00020010	01/14/2022	005415	616.88
00020011	01/14/2022	000121	5,296.89
00020012	01/14/2022	005518	1,295.00
00020013	01/14/2022	000099	1,383.90
00020014	01/14/2022	005464	873.94
00020015	01/14/2022	000156	1,441.80
00020016	01/14/2022	000416	782.98
00020017	01/14/2022	005424	762.75
00020018	01/14/2022	000149	1,145.90
00020019	01/14/2022	000418	222.18
00020020	01/14/2022	005459	978.75
00020021	01/14/2022	000077	2,665.41
00020022	01/14/2022	000053	1,548.50
00020023	01/14/2022	005178	1,446.90
00020024	01/14/2022	000143	1,838.40
00020025	01/14/2022	005470	615.00
00020026	01/14/2022	005421	3,600.00
00020027	01/14/2022	000292	942.19
00020028	01/14/2022	005443	791.58
00020029	01/14/2022	000226	653.51
00020030	01/14/2022	000075	2,131.30
00020031	01/14/2022	000090	2,012.62
00020032	01/14/2022	000140	1,143.60
00020033	01/14/2022	000158	2,101.00
00020034	01/14/2022	005440	1,187.90
00020035	01/14/2022	005422	685.58
00020036	01/14/2022	005508	2,380.00
00020037	01/14/2022	005471	709.80
00020038	01/14/2022	000139	1,556.10
00020039	01/14/2022	005328	1,225.00
00020040	01/14/2022	000423	949.20

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00020041	01/14/2022	005468	2,791.25
00020042	01/14/2022	000181	1,084.05
00020043	01/14/2022	000151	1,052.50
00020044	01/14/2022	000417	882.88
00020045	01/14/2022	005460	358.88
00020046	01/14/2022	005420	784.85
00020047	01/14/2022	000145	1,353.68
00020048	01/14/2022	000412	1,130.18
00020049	01/14/2022	000136	4,255.42
00020050	01/14/2022	005425	951.70
00020051	01/14/2022	000205	1,704.08
00020052	01/14/2022	000206	1,825.36
00020053	01/14/2022	000093	1,417.30
00020054	01/14/2022	005174	726.96
00020055	01/14/2022	005309	988.00
00020056	01/14/2022	000227	2,227.40
00020057	01/14/2022	000180	2,855.91
00020058	01/14/2022	000073	1,313.55
00020059	01/14/2022	000203	1,232.00
00020060	01/14/2022	000214	2,852.00
00020061	01/14/2022	000069	2,379.30
00020062	01/14/2022	000102	1,378.80
00020063	01/14/2022	000080	7,600.00
00020064	01/14/2022	000230	990.00
00020065	01/14/2022	000401	1,238.88
00020066	01/14/2022	005454	1,221.50
00020067	01/14/2022	000187	1,127.40
00020068	01/14/2022	005220	922.20
00020069	01/14/2022	000382	1,085.70
00020070	01/14/2022	000084	1,664.80
00020071	01/14/2022	000137	1,714.30
00020072	01/14/2022	005413	1,884.40
00020073	01/14/2022	000211	1,446.70
00020074	01/14/2022	000424	2,092.64
00020075	01/14/2022	000103	2,468.50
00020076	01/14/2022	005465	1,550.78
00020077	01/14/2022	000133	2,602.40
00020078	01/14/2022	005450	1,151.50
00020079	01/14/2022	005287	1,209.60
00020080	01/14/2022	000397	1,086.95

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00020081	01/14/2022	000204	1,223.32
00020082	01/14/2022	000157	1,178.46
00020083	01/14/2022	000218	323.82
00020084	01/14/2022	000110	1,360.20
00020085	01/14/2022	000141	1,517.60
00020086	01/14/2022	000079	1,574.60
00020087	01/14/2022	000146	421.68
00020088	01/14/2022	000071	459.06
00020089	01/14/2022	005517	312.50
00020090	01/14/2022	005445	696.50
00020091	01/14/2022	000201	2,183.30
00020092	01/14/2022	000055	815.92
00020093	01/14/2022	005467	980.33
00020094	01/14/2022	005505	234.00
00020095	01/14/2022	000266	734.91
00020096	01/14/2022	005342	820.60
00020097	01/14/2022	005086	539.00
00020098	01/14/2022	005480	585.00
00020099	01/14/2022	000197	2,359.00
00020100	01/14/2022	000106	1,901.90
00020101	01/14/2022	000092	1,878.16
00020102	01/14/2022	000253	1,402.50
00020103	01/14/2022	000154	1,175.96
00020104	01/14/2022	005160	1,506.40
00020105	01/14/2022	000091	1,792.10
00020106	01/14/2022	005085	1,178.80
00020107	01/14/2022	000118	1,727.25
00020108	01/14/2022	000375	1,265.40
00020109	01/14/2022	005306	2,130.10
00020110	01/14/2022	000420	1,350.30
00020111	01/14/2022	005403	3,208.00
00020112	01/14/2022	005157	420.00
00020113	01/14/2022	005392	2,634.40
00020114	01/14/2022	000225	3,932.10
00020115	01/14/2022	005475	522.00
00020116	01/14/2022	005398	1,429.62
00020117	01/14/2022	005452	407.88
00020118	01/14/2022	000413	1,367.82
00020119	01/14/2022	000410	558.09
01011916	01/14/2022	005495	932.92

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher Number	Check Date	Employee ID	Amount
01011917	01/14/2022	000060	1,130.25
01011918	01/14/2022	000097	3,087.00
01011919	01/14/2022	005416	634.34
01011920	01/14/2022	000126	573.60
01011921	01/14/2022	000179	1,760.86
01011922	01/14/2022	005414	798.20
01011923	01/14/2022	005423	618.50
01011924	01/14/2022	000083	2,333.40
01011925	01/14/2022	000320	2,308.75
01011926	01/14/2022	000144	2,333.60
01011927	01/14/2022	005418	671.56
01011928	01/14/2022	000190	448.50
01011929	01/14/2022	005520	196.00
01011930	01/14/2022	005519	238.00
01011931	01/14/2022	000066	4,102.40
01011932	01/14/2022	000081	518.84
01011933	01/14/2022	000094	1,474.20
01011934	01/14/2022	005472	519.75
01011935	01/14/2022	000217	1,693.30
01011936	01/14/2022	005399	531.62
01011937	01/14/2022	000098	1,629.60
01011938	01/14/2022	000189	1,179.60
01011939	01/14/2022	000063	3,592.80
01011940	01/14/2022	000067	1,862.90
01011941	01/14/2022	000402	1,706.60
01011942	01/14/2022	005312	330.00
01011943	01/14/2022	000389	1,209.08
01011944	01/14/2022	000085	3,700.40
01011945	01/14/2022	005462	891.78

**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  
1/12/2022 TO 1/25/2022  
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 25th 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	1/5/2022	ADOBE	724.35	ADB150733320-01
2	1/24/2022	ADP, LLC	648	594765286
3	12/31/2021	ADP, LLC	167.09	595809521
4	1/14/2022	ADP, LLC	824.60	596732200
5	1/14/2022	ADP, LLC	679.12	596732793
6	1/10/2022	AUNT MILLIE'S BAKERIES	506.24	71034010051
7	1/3/2022	AUNT MILLIE'S BAKERIES	461.04	710343061
8	1/20/2022	BLUE CROSS BLUE SHIELD OF IL	518.42	0000ILLB1070-0222
9	1/3/2022	CALVARY ACADEMY DAY CARE	630.00	81212
10	12/27/2021	CHICAGO HEIGHTS CARRIER ELECT	649.00	10350
11	12/8/2021	CINTAS FAS	34.00	4104103484
12	12/13/2021	CINTAS FAS	125.00	4104490172
13	12/15/2021	CINTAS FAS	34.00	4104780027
14	12/21/2021	CINTAS FAS	34.00	4105395854
15	12/21/2021	CINTAS FAS	34.00	4105398584
16	1/5/2022	CINTAS FAS	34.00	4106780891
17	12/15/2021	COMCAST	243.35	1678-12
18	12/15/2021	COMCAST	484.86	6436-12
19	1/19/2022	COMED CREDIT CARD ONLY	1,305.95	2643022077-111821
20	1/19/2022	Elisa B Ringo	13.55	22-01-19
21	1/16/2022	EXTRA SPACE STORAGE	240.00	100766556
22	1/9/2022	EXTRA SPACE STORAGE	415.00	100112536
23	1/9/2022	EXTRA SPACE STORAGE	344.00	100112543
24	1/9/2022	EXTRA SPACE STORAGE	415.00	100112558
25	1/12/2022	EXTRA SPACE STORAGE	341.00	100373665
26	1/16/2022	EXTRA SPACE STORAGE	514.00	100766535
27	1/16/2022	EXTRA SPACE STORAGE	512.00	100766537
28	1/16/2022	EXTRA SPACE STORAGE	240.00	100766553
29	1/16/2022	EXTRA SPACE STORAGE	240.00	100766557
30	1/20/2022	GIS BENEFITS INC	2,468.47	1/1/2022 0:00
31	1/20/2022	GIS BENEFITS INC	2,341.57	2/1/2022 0:00
32	1/19/2022	HP PRODUCTS	3,338.40	356958
33	1/12/2022	JIMBOOO'S CATERING	1,200.00	44573
34	12/31/2021	JOHN KASPEREK CO. INC.	416.25	8955-2
35	8/19/2021	Laren Montessori School	564.00	02-01-22 BWalters
36	1/19/2022	Marcene L Tyler	51.63	22-01-19
37	11/17/2021	NICOR GAS	691.95	4859-12
38	12/20/2021	REPUBLIC SERVICES	9,561.48	0721-007050084
39	12/20/2021	REPUBLIC SERVICES	729.12	0721-007050084
40	12/20/2021	REPUBLIC SERVICES	3,518.51	0721-007050084
41	10/19/2021	SAFEWAY INC	60.00	574909
42	10/19/2021	SAFEWAY INC	20.00	574909
43	10/6/2021	SAFEWAY INC	60.00	574976
44	10/6/2021	SAFEWAY INC	19.35	574976

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
45	10/15/2021	SAFEWAY INC	60.00	575057
46	10/15/2021	SAFEWAY INC	20.00	575057
47	12/2/2021	SAM'S CLUB DIRECT	152.01	6258
48	12/2/2021	SAM'S CLUB DIRECT	17.88	6259
49	11/29/2021	TANNIKA HUGHES	126.79	44529
50	12/14/2021	THE SALVATION ARMY	17.93	575264
51	12/18/2021	THE SALVATION ARMY	19.45	575278
52	12/22/2021	THE SALVATION ARMY	19.68	575299
53	1/3/2022	THE SALVATION ARMY	19.18	575368
54	12/16/2021	THE SALVATION ARMY	19.21	575406
55	12/18/2021	THE SALVATION ARMY	19.47	575427
56	12/18/2021	THE SALVATION ARMY	17.22	575432
57	12/22/2021	THE SALVATION ARMY	18.22	575450
58	1/3/2022	THE SALVATION ARMY	19.46	575462
59	12/22/2021	THE SALVATION ARMY	19.45	575471
60	12/28/2021	THE SALVATION ARMY	15.94	575477
61	12/30/2021	THE SALVATION ARMY	19.97	575489
62	1/4/2022	THE SALVATION ARMY	19.19	9/2/3475
63	12/20/2021	VERIZON WIRELESS	296.19	9895504391
64	12/17/2021	WALT'S FOOD CENTER	60.00	575295
65	12/17/2021	WALT'S FOOD CENTER	20.00	575295
66	12/27/2021	WALT'S FOOD CENTER	60.00	575327
67	12/27/2021	WALT'S FOOD CENTER	20.00	575327
68	12/3/2021	WALT'S FOOD CENTER	60.00	575345
69	12/3/2021	WALT'S FOOD CENTER	20.00	575345
70	12/6/2021	WALT'S FOOD CENTER	60.00	575355
71	12/6/2021	WALT'S FOOD CENTER	19.94	575355
72	12/10/2021	WALT'S FOOD CENTER	60.00	575376
73	12/10/2021	WALT'S FOOD CENTER	20.00	4/28/3475
74	12/8/2021	WALT'S FOOD CENTER	60.00	575379
75	12/8/2021	WALT'S FOOD CENTER	20.00	575379
76	12/7/2021	WALT'S FOOD CENTER	60.00	575385
77	12/7/2021	WALT'S FOOD CENTER	20.00	5/7/3475
78	12/12/2021	WALT'S FOOD CENTER	60.00	575396
79	12/12/2021	WALT'S FOOD CENTER	20.00	575396
80	12/13/2021	WALT'S FOOD CENTER	60.00	5/30/3475
81	12/13/2021	WALT'S FOOD CENTER	20.00	575408
82	12/18/2021	WALT'S FOOD CENTER	60.00	575431
83	12/18/2021	WALT'S FOOD CENTER	19.63	575431
84	12/31/2021	WALT'S FOOD CENTER	60.00	575452
85	12/31/2021	WALT'S FOOD CENTER	20.00	575452
86	12/22/2021	WALT'S FOOD CENTER	60.00	575464
87	12/22/2021	WALT'S FOOD CENTER	18.36	575464
88	12/22/2021	WALT'S FOOD CENTER	60.00	575473



Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
89	12/22/2021	WALT'S FOOD CENTER	19.61	575473
90	12/28/2021	WALT'S FOOD CENTER	60.00	575476
91	12/28/2021	WALT'S FOOD CENTER	20.00	575476
92	12/29/2021	WALT'S FOOD CENTER	60.00	575494
93	12/29/2021	WALT'S FOOD CENTER	20.00	575494
94	1/17/2022	WALT'S FOOD CENTER	1,631.52	851
95	1/4/2022	WEX BANK	4,805.76	77318017 GA
96	1/19/2022	Xavier Woods	1,308.19	22-01-19

**Thornton Township**  
**General Assistance Fund - Payroll To Be Approved**

<b>Check/Voucher</b>			
<b>Number</b>	<b>Check Date</b>	<b>Employee ID</b>	<b>Amount</b>
00020064	01/14/2022	000230	990.00
00020065	01/14/2022	000401	1,238.88
00020066	01/14/2022	005454	1,221.50
00020067	01/14/2022	000187	1,127.40
00020068	01/14/2022	005220	922.20
00020069	01/14/2022	000382	1,085.70
00020070	01/14/2022	000084	1,664.80
00020071	01/14/2022	000137	1,714.30
00020072	01/14/2022	005413	1,884.40
00020073	01/14/2022	000211	1,446.70
00020074	01/14/2022	000424	2,092.64
00020075	01/14/2022	000103	2,468.50
00020076	01/14/2022	005465	1,550.78
00020077	01/14/2022	000133	2,602.40
00020078	01/14/2022	005450	1,151.50
00020079	01/14/2022	005287	1,209.60
00020080	01/14/2022	000397	1,086.95
00020081	01/14/2022	000204	1,223.32
00020093	01/14/2022	005467	980.33
00020095	01/14/2022	000266	242.59
00020101	01/14/2022	000092	1,061.32
00020104	01/14/2022	005160	5.38
01011931	01/14/2022	000066	4,102.40
01011932	01/14/2022	000081	518.84
01011933	01/14/2022	000094	1,474.20
01011934	01/14/2022	005472	519.75
01011935	01/14/2022	000217	1,693.30
01011936	01/14/2022	005399	531.62
01011943	01/14/2022	000389	1,209.08

**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  
1/12/2022 TO 1/25/2022  
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 25th 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	1/24/2022	ADP, LLC	216.66	594765286
2	12/31/2021	ADP, LLC	55.69	595809521
3	1/14/2022	ADP, LLC	274.86	596732200
4	1/14/2022	ADP, LLC	226.38	596732793
5	1/3/2022	AMAZON MKTPLACE PMTS	188.82	911451
6	1/13/2022	AMAZON MKTPLACE PMTS	279.36	113-1423792-8897009
7	1/3/2022	AMAZON MKTPLACE PMTS	71.76	113-4933845-0911451
8	1/3/2022	AMAZON MKTPLACE PMTS	69.98	113-5873922-4550660
9	1/13/2022	AMAZON MKTPLACE PMTS	109.99	113-9235915-8014606
10	1/13/2022	AMAZON MKTPLACE PMTS	25.59	113-9235915-8014606
11	12/16/2021	COMCAST	282.53	1537-12
12	1/20/2022	GIS BENEFITS INC	295.72	44593
13	1/20/2022	GIS BENEFITS INC	310.46	44562
14	1/19/2022	NICOR GAS	65.21	0005-12
15	10/29/2021	REVERE CENTRAL INC.	232.00	11/3/1952
16	12/20/2021	VERIZON WIRELESS	175.37	9895504391
17	12/31/2021	WEX BANK	325.72	77318017 Highway

Thornton Township  
Road & Bridge - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00020082	01/14/2022	000157	1,178.46
00020118	01/14/2022	000413	1,367.82
00020119	01/14/2022	000410	558.09

not water meter

# Phone Poll

Trustee	Yay/Nay	Date	Time
Joyce Washington	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>01/14/2022</u>	9:42 AM
Gerald Jones Jr.	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>01/14/2022</u>	10:46 AM
Christopher Gonzalez	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>01/14/2022</u>	10:32 AM
Darlene Gray Everett	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>01/14/2022</u>	10:21 AM

# Calumet City Plumbing Co., Inc.

P.O. Box 150  
Calumet City, Illinois 60409  
PH: (708) 868-0074  
FX: (708) 868-0102

TO:

Thornton Township Hall (P30E)  
333 East 162nd Street  
South Holland, IL 60473

PHONE 708-596-6040	DATE January 12, 2022
JOB NAME / LOCATION Thornton Youth Senior Family Service 14323 S Halsted D024702 Riverdale, IL 60827	
Proposal 163178	JOB PHONE 708-261-5873

We hereby submit specifications and estimates for:

We propose to provide labor, material, & equipment for the following:

- Remove (1) State Model #SBS6565NE 200 gas 65,000btu water heater located in the basement mechanical room and haul away from site.
- Install (1) owner supplied AO Smith Model #GDHE-75 residential 100,000btu gas water heater in place of the above. Modify existing hot, cold, return, & gas using code compliant material. Complete with the following additional equipment:
  - 1- owner supplied return pump
- Route flu piping out of the nearest side wall using schedule 40 pvc pipe and fittings. Openings to be patched with mortar mix.
- Provide start-up of the new water heater after any required electrical modifications performed by others.
- Perform work during normal business hours.

Total Cost: \$2,700.00

Payment to be made in full within 30 days of completion of work.

Signed & dated proposal required prior to scheduling proposed work.

Exclusions: Permits, fees, premium time labor, any lead/asbestos testing or abatement, any electric modifications, any gas regulators if required, any additional repairs, piping or corrections not listed above or those which could be exposed through the course of construction.

#### NOTES:

- Cost indicated above is good for (30) days from the proposal date.
- Plumbing Contractor does not guarantee owner supplied parts.
- Contractor not responsible for sediment and or rust debris that may surface downstream of the main supply during shut down and reactivating the potable water system.
- Owner to have proposed work area cleared & accessible prior to start of proposed work.
- Plumbing Contractor is not responsible for any additional costs for future leaks that may occur out of the repair area due to existing pipe condition.
- Owner representative responsible for furnishing required electric
- Owner to notify all affected parties about the work indicated below.
- By agreeing to proposed work, owner or owner's agent acknowledges structures built prior to 1986 may have piping, fittings, fixtures, valves, meters, &

**We Propose** hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

(\$ \_\_\_\_\_ ).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date.

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be  
withdrawn by us if not accepted within **30** days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**Calumet City Plumbing Co., Inc.**

P.O. Box 150  
Calumet City, Illinois 60409  
PH: (708) 868-0074  
FX: (708) 868-0102

TO:

Thornton Township Hall (P30E)  
333 East 162nd Street  
South Holland, IL 60473

PHONE 708-596-6040	DATE January 12, 2022
JOB NAME / LOCATION Thornton Youth Senior Family Service 14323 S Halsted D024702 Riverdale, IL 60827	
Proposal 163178	JOB PHONE 708-261-5873

We hereby submit specifications and estimates for:

solder containing lead. Owner or owner's agent releases Calumet City Plumbing Co., Inc. from any lead that may appear in the plumbing system following work performed by Calumet City Plumbing Co., Inc.

**We Propose** hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

( \$ \_\_\_\_\_ ) .

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .

Authorized  
Signature \_\_\_\_\_

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withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal -** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.





**AUBURN  
SUPPLY CO.**

SERVICE WE'RE PROUD OF... SINCE 1947

**Prepared by:**  
Auburn Supply Co.  
3850 West 167th St  
Markham, IL 60428-5306  
Tel: 708.596.9800

**Client:**  
CASH3  
Markham IL 60426

**Job:**  
THORNTON  
TOWNSHIP HEATER

**Order**  
S179600  
01/12/22

Item	Qty	Description	Net	Total
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Taxes will be added later

1	EA	GDHE-75 VERTEX 75 GAL 100K BTU GAS 1" INLET 96% EFFICIENT POWER DIRECT VENT WATER HEATER AO SMITH <a href="https://www.hotwater.com/lit/spec/res_gas/uef/A05RG45102.pdf">https://www.hotwater.com/lit/spec/res_gas/uef/A05RG45102.pdf</a>	4733.2860	\$4,733.29
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Acceptance: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Total** \$4,733.29

Valid Until:

**From:** Loretta Wells <[lwells@thorntontwp.com](mailto:lwells@thorntontwp.com)>

**Sent:** Thursday, January 20, 2022 2:54 PM

**To:** BRUNU A. SHEPPARD <[bsheppard@thorntontwp.com](mailto:bsheppard@thorntontwp.com)>; Stanley Kuser (<[stk@kusperraucci.com](mailto:stk@kusperraucci.com)>)

**Subject:** Phone Poll Vote/Change Meeting Time

Hello Brunu and Stanley,

Here is the official Phone Poll Vote from the Trustees regarding changing the meeting time from 8:00pm to 7:00pm:

- Joyce Washington - YES
- Jerry Jones - NO
- Chris Gonzalez - YES
- Darlene Gray-Everett - YES
  - **Vote: 3 - 1**



**RESPOND NOW** - *Because all our neighbors matter*

12/30/2021

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

Dear Frank M.,

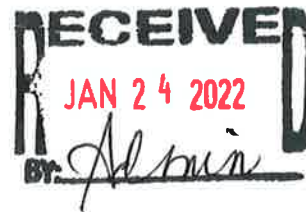
Thank you for your generous donation of \$100.00. Your faithful support of Respond Now allows us to continue helping families become stable by providing food, emergency prescriptions, and homelessness prevention services. We focus on long-term solutions to break the cycle of poverty.

As Respond Now celebrates its 50<sup>th</sup> year of service, I am excited about the work our organization has done in its efforts towards ending hunger and struggles with poverty in the south suburbs of Cook County, IL.

Your support helps us transform lives. We are grateful you have chosen to support the work of Respond Now and the communities we serve.

Sincerely,

Carl Wolf  
*Executive Director*



*Please consider this letter official receipt of your tax-deductible contribution in the amount of \$100.00. No goods or services were provided to you in consideration of this gift. Our federal tax identification number is 23-7091808. This organization is a 501(c)(3) tax exempt organization, IRS Section 170(b)(2)(iii) for both federal and state tax purposes.*

BOARD MEETING REPORT  
 SENIOR SERVICES DEPARTMENT  
 CALUMET CITY, SOUTH HOLLAND & RIVERDALE  
 MONTH OF DECEMBER, 2021

**Senior Lunches Served**

@ 2 locations- Riverdale = 359  
 Calumet City = 2,396  
**Grand Total 2,755 Lunches served**

**Calumet City**

Benefit Access Application	9 People
Phone Calls	32 People
Remote Calls	162 People
RTA Photos	0 People
Senior I.D.'s	0 People
Sign-in Sheets	143 People
55 Alive	0 People
Bingo	0 People
Blood Pressure	0 People
Bunco	52 People
Exercise	204 People
Line Dancing	119 People
Pinochle	44 People
Podiatry	11 People
Massage/Reflexology therapy	1 People
Secretary of State	25 People
Rules of the Road	38 People
D/L's	6 People
ID's	3 People
Stickers	4 People

**South Holland**

Phone calls	76 People
Remote Calls	153 People
Benefit Access Application	20 People
Senior I.D.'s	15 People
Sign-in Sheet	127 People
SHIP Clients	4 People
RTA	8 People

**Riverdale**

Benefit Access Application	14 People
Phone Calls	50 People
Sign-in Sheet	41 People
Senior I.D.'s	11 People
RTA	0 People
SHIP Clients	0 People



**Matthew Lahmon**  
GA/Pantry



**Marcus Bradfield**  
Road & Bridges



**Cristal Gonzalez**  
IT



**Sharon Hudson**  
Senior Services



**Brandon Caruso**  
Community Relations



**Jerome Jenkins**  
GA/ Pantry



**Jerrel Jones**  
GA/Pantry



**Michael McWilliams**  
COVID Team



**Darlene Gray-Everett**  
Trustee



**Paula Laven**  
Senior Services



**Ray Collins**  
Senior Services



**Duane Williams**  
Transportation

