

THORNTON TOWNSHIP AGENDA  
RECONVENE  
TOWNSHIP BOARD OF TRUSTEES MEETING  
(FROM FEBRUARY 22<sup>ND</sup> MEETING)

VIA ZOOM: <https://zoom.us>

MEETING ID: 927 5806 0778

PASSCODE: 333162

or

DIAL-IN#: 312-626-6799

PASSCODE: 333162

DATE: MARCH 1, 2022 – 7:00 P.M.

- I. Meeting Call to Order
- II. Roll Call
- III. Grant Permission for Trustee Darlene Gray-Everett to attend the meeting Electronically
- IV. Pledge of Allegiance
- V. Public Comment
- VI. Reports / Présentations
  - A. Presentation by Lloyd Betourney of Public Response Group
- VII. Approval of Minutes
  - A. Approve Minutes of the Regular Board of Trustees Meeting held February 08, 2022, at 8:00pm
  - B. Approve Closed Session Minutes of the Regular Board of Trustees Meeting held February 08, 2022, 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. Accept the resignation(s) of Trustees seeking to fill the vacancy of Township Supervisor pursuant to 50 ILCS 105/2(a).
  - B. Fill the vacancy of Township Supervisor by appointment pursuant to 60 ILCS 1/60-5(a) and 60 ILCS 1/60-5(d) and approve the warrant of appointment
  - C. Oath of Office/New Supervisor

THORNTON TOWNSHIP AGENDA  
RECONVENE  
TOWNSHIP BOARD OF TRUSTEES MEETING  
(FROM FEBRUARY 22<sup>ND</sup> MEETING)

VIA ZOOM: <https://zoom.us>

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PASSCODE: 333162

or

DIAL-IN#: 312-626-6799

PASSCODE: 333162

DATE: MARCH 1, 2022 – 7:00 P.M.

XII. Personnel

A. Resignation / Retirement / Termination/

B. Transfer / Promotion / Status Change

C. Appointment / New Hire

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, and consider a person to fill a vacancy of a public office, pursuant to 5 ILCS 120/2(c)(3).

XIV. Action Following Closed Session

XV. Miscellaneous

XVI. Adjournment

A. Presentation by Lloyd Betourney  
of Public Response Group

**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**

**February 8, 2022**

Thornton Township Deputy Supervisor Washington called the Thornton Township Board of Trustees Meeting to order at 8:01 p.m. Deputy Supervisor Washington asked Clerk Wells to call the roll.

**PRESENT:** Trustee's Gerald "Jerry" Jones, Christopher Gonzalez, Darlene Gray-Everett and Deputy Supervisor Joyce Washington.

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

**ABSENT:** None

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

**PUBLIC COMMENTS:** None

**APPROVAL OF MINUTES:**

Deputy Supervisor Washington entertained a motion to approve Minutes of the Board Meeting held January 25, 2022, at 7:00pm. The motion was made by Trustee Gray-Everett and 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.

**OLD BUSINESS:**

**APPROVAL OF BILLS**

Deputy Supervisor 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, 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 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, 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 the Bills of the Road and Bridge Fund. 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 Washington  
**NO:** 0 None  
There being four affirmative votes, the motion carried.

**RESOLUTIONS AND PROCLAMATIONS:** None

**NEW BUSINESS:**

Deputy Supervisor Washington entertained a motion to change time of all Regular Board of Trustees Meetings from 8:00pm to 7:00pm. 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 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:** None

**CLOSED SESSION:**

Deputy Supervisor 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 Jones, seconded by Trustee Gray-Everett. There being no questions or comments, Deputy Supervisor Washington asked Clerk Wells called 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 Board entered closed session at 8:10pm.**

**Closed Session ended at 9:49pm.**

Deputy Supervisor Washington entertained a motion to reconvene the Board of Trustees meeting at 9:51 p.m. Clerk Wells called 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.**

**Action to Follow Closed Session:**

Deputy Supervisor Washington entertained a motion to bypass item B under new business on the agenda.

**MISCELLANEOUS:**

Everyone wished Darlene Gray-Everett a Happy Birthday!

Deputy Supervisor Washington entertained a motion to adjourn the meeting. The motion was made by Trustee Grey-Everett, 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.**

The Meeting of the Board of Trustees adjourned at 9:55pm.

X

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Joyce M. Washington  
Deputy Supervisor

X

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Darelene Gray-Everett  
Trustee

X

---

Gerald "Jerry" Jones  
Trustee

X

---

Christopher Gonzalez  
Trustee

X

---

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  
2/9/2022 TO 2/22/2022  
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 22th Day Of February 2022**

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



Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	7/22/2021	4IMPRINT, INC.	721.75	9122713
2	2/9/2022	ALEXANDRA MUSE	45.73	686356311
3	2/4/2022	AMAZON MKTPLACE PMTS	127.62	111-8745878-0606624
4	2/9/2022	AMAZON MKTPLACE PMTS	313.44	111-9758281-3686654
5	11/12/2021	AQUAMIST PLUMBING	160.00	110080
6	12/14/2021	AQUAMIST PLUMBING	350.85	116308
7	1/19/2022	AT&T	749.09	708862048101-2201
8	2/8/2022	BASIC FIRE PROTECTION INC.	104.00	54227
9	10/19/2021	BONANZA SERVICE INC	131.70	42837
10	10/25/2021	CHICAGO TRIBUNE	441.00	44197896000
11	2/15/2022	Christian D Brown	2,500.00	490
12	12/1/2021	CINTAS FAS	31.00	4103418969
13	12/28/2021	CINTAS FAS	92.50	4106038763
14	2/9/2022	CINTAS FAS	121.00	4110211667
15	1/12/2022	CINTAS FAS	92.50	4107486252
16	2/9/2022	CINTAS FAS	95.92	144854726
17	11/29/2021	CINTAS FAS	107.12	4103073146
18	12/13/2021	CINTAS FAS	107.12	4104464884
19	12/28/2021	CINTAS FAS	107.12	4106022242
20	2/15/2022	CINTAS FAS	107.12	4110724833
21	12/6/2021	CINTAS FAS	64.00	4103796077
22	2/7/2022	CINTAS FAS	125.00	4109929425
23	2/14/2022	CINTAS FAS	125.00	4110602096
24	1/8/2022	COMCAST	856.41	10822
25	1/14/2022	COMCAST	725.06	7821-02-2022
26	1/14/2022	COMCAST	620.87	8126-02-2022
27	1/15/2022	COMCAST	338.70	0340-02-2022
28	2/14/2022	CRISTAL L. GONZALEZ	263.20	2/14/2022
29	2/14/2022	Deborah Baker	20.00	2/14/2022
30	1/6/2022	EXPERT CHEMICAL & SUPPLY	804.83	859415
31	1/21/2022	EXPRESS-WAY CAR WASH	16.00	013122-9
32	2/1/2022	Frank Recruitment Group Inc.	475.24	U1000104911
33	2/1/2022	Garvey's Office Products	7,275.00	PINV2206146
34	1/19/2022	GIBSON CITGO	134.70	1/19/2022
35	2/15/2022	GOVERNMENT SOCIAL MEDIA, LLC	449.00	2022-210012465
36	2/15/2022	Jasmine M Jones	175.00	94
37	1/19/2022	JENSEN IT	390.00	316935
38	12/31/2021	JENSEN IT	1,657.50	316793
39	1/3/2022	JENSEN IT	375.00	316744
40	1/17/2022	JENSEN IT	2,705.00	316824
41	11/17/2021	JENSEN IT	2,705.00	316870
42	1/3/2022	JENSEN IT	300.00	316745
43	10/4/2021	JIMBOOO'S CATERING	957.00	10/4/2021
44	2/15/2022	LAN OAK LANES	60.00	781293
45	2/10/2022	LAN OAK LANES	38.00	781294

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
46	2/14/2022	LAN OAK LANES	80.00	781295
47	2/15/2022	LANSING FLORAL SHOP	92.90	20292
48	1/11/2022	LANSING FLORAL SHOP	342.90	20195
49	2/17/2022	Lansing Journal LLC	900.00	220217TT
50	1/26/2022	LEAF COMMERCIAL CAPITAL	1,906.00	12814542
51	2/10/2022	LOGMEIN, INC.	323.00	325511730
52	2/15/2022	MARY JONES	137.42	2/14/2022
53	2/14/2022	MARY JONES	41.83	2/14/2022
54	2/10/2022	NATIONWIDE RETIREMENT SOLUTION	792.00	2/8/2022
55	1/31/2022	OCEMI	450.00	22-03-R
56	2/9/2022	PAULA LAVEN	175.82	2/9/2022
57	9/1/2021	PERSPECTIVES	3,704.40	99637
58	2/2/2022	PROVEN BUSINESS SYSTEM	508.07	878024
59	2/2/2022	PROVEN BUSINESS SYSTEM	508.07	878005
60	1/20/2022	REPUBLIC SERVICES	640.44	0721-007071679
61	1/20/2022	REPUBLIC SERVICES	85.02	0721-007071679
62	1/20/2022	REPUBLIC SERVICES	179.98	0721-007071679
63	1/20/2022	REPUBLIC SERVICES	170.06	0721-007071679
64	2/1/2022	REVERE CENTRAL INC.	149.70	19349
65	1/31/2022	REVERE CENTRAL INC.	413.28	19348
66	1/27/2022	REVERE CENTRAL INC.	473.94	19347
67	2/15/2022	RODOLFO RODRIQUEZ	400.00	2/15/2022
68	2/8/2022	ROEDA SIGNS & SCREENTECH	75.00	145623
69	1/31/2022	STATE INDUSTRIAL PRODUCTS	241.67	902314100
70	1/31/2022	SUN TIMES MEDIA HOLDINGS, LLC	84.00	356986
71	12/21/2021	TARGET	1,018.46	122121
72	2/9/2022	THOMAS MCCRAY	60.00	TM1
73	2/10/2022	TRANSAMERICA RETIREMENT	2,676.00	2/8/2022
74	2/7/2022	ULINE	229.95	144728938
75	2/7/2022	ULINE	142.14	144728867
76	12/16/2021	ULINE	366.11	142787815
77	2/10/2022	VALIC	522.00	2/8/2022
78	1/9/2022	VINCENT E. LOCKETT	3,465.00	DT22
79	1/30/2022	VINCENT E. LOCKETT	3,465.00	DT25
80	1/16/2022	VINCENT E. LOCKETT	3,465.00	DT23
81	1/23/2022	VINCENT E. LOCKETT	3,465.00	DT24
82	1/9/2022	VINCENT E. LOCKETT	1,155.00	DT22
83	1/30/2022	VINCENT E. LOCKETT	1,155.00	DT25
84	1/16/2022	VINCENT E. LOCKETT	1,155.00	DT23
85	1/23/2022	VINCENT E. LOCKETT	1,155.00	DT24
86	1/9/2022	VINCENT E. LOCKETT	1,155.00	DT22
87	1/23/2022	VINCENT E. LOCKETT	1,155.00	DT24
88	1/30/2022	VINCENT E. LOCKETT	1,155.00	DT25
89	1/16/2022	VINCENT E. LOCKETT	1,155.00	DT23
90	1/28/2022	wix.com wix	59.00	978087689

Thornton Township  
General Fund - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
91	1/31/2022	WJN ENTERPRISES, INC.	869.96	668865A
92	2/17/2022	WJN ENTERPRISES, INC.	683.82	670577A
93	1/21/2022	WOW BUSINESS	341.68	12122

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
01011979	02/10/2022	005416	802.13
00060022	02/10/2022	005178	1,519.25
00060094	02/10/2022	005467	547.94
00060093	02/10/2022	000055	173.60
00060042	02/10/2022	005417	353.05
01011980	02/10/2022	000126	645.30
00060043	02/10/2022	000151	917.78
00060098	02/10/2022	000197	2,359.00
00060044	02/10/2022	000417	765.40
00060005	02/10/2022	000142	2,645.40
00060111	02/10/2022	005157	1,400.00
00060099	02/10/2022	000106	1,922.28
00060045	02/10/2022	005420	713.50
00060034	02/10/2022	005508	2,346.00
00060012	02/10/2022	000099	1,383.90
00060013	02/10/2022	005464	656.38
00060057	02/10/2022	000227	2,227.40
00060083	02/10/2022	000218	404.78
00060084	02/10/2022	000110	1,360.20
00060023	02/10/2022	000143	1,878.62
00060046	02/10/2022	000145	1,325.52
01011977	02/10/2022	000060	1,243.28
00060058	02/10/2022	000180	2,855.91
00060001	02/10/2022	000183	2,066.00
00060085	02/10/2022	000141	1,517.60
00060100	02/10/2022	000092	1,959.80
00060035	02/10/2022	000320	2,462.40
00060036	02/10/2022	005471	544.18
00060014	02/10/2022	000156	1,441.80
00060047	02/10/2022	000412	1,154.01
00060101	02/10/2022	000253	1,496.00
00060102	02/10/2022	000154	1,163.43
01011978	02/10/2022	000097	3,087.00
01011976	02/10/2022	005495	932.92
00060107	02/10/2022	000375	1,265.40
00060002	02/10/2022	005494	932.92
01011994	02/10/2022	000098	1,623.78
00060103	02/10/2022	005160	1,560.20
00060104	02/10/2022	000091	1,792.10
00060086	02/10/2022	000079	1,574.60

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00060048	02/10/2022	000136	2,548.70
01011986	02/10/2022	005418	241.76
00060087	02/10/2022	000146	228.41
00060026	02/10/2022	005443	414.16
01011995	02/10/2022	000189	1,179.60
00060010	02/10/2022	000121	4,391.20
00060049	02/10/2022	005425	848.09
00060095	02/10/2022	000266	713.50
00060006	02/10/2022	005446	2,224.80
00060003	02/10/2022	000152	1,589.58
00060112	02/10/2022	005392	2,700.26
01011997	02/10/2022	000402	1,706.60
00060050	02/10/2022	000205	1,491.32
00060097	02/10/2022	005086	434.50
00060105	02/10/2022	005085	1,145.12
00060051	02/10/2022	000206	1,118.26
01011996	02/10/2022	000063	3,603.97
00060007	02/10/2022	005380	1,404.90
01011981	02/10/2022	000179	1,680.10
00060031	02/10/2022	000158	2,101.00
00060015	02/10/2022	000416	654.37
00060088	02/10/2022	000071	557.43
00060052	02/10/2022	000093	58.33
00060016	02/10/2022	005424	444.94
00060106	02/10/2022	000118	1,721.49
01012000	02/10/2022	005462	671.34
00060037	02/10/2022	000139	2,074.80
00060038	02/10/2022	005328	1,163.75
01011999	02/10/2022	000085	3,700.40
00060059	02/10/2022	000203	1,232.00
00060032	02/10/2022	005440	1,187.90
00060114	02/10/2022	005475	417.00
01011982	02/10/2022	005414	882.63
01011983	02/10/2022	005423	257.99
00060008	02/10/2022	000159	2,848.00
00060039	02/10/2022	000423	593.25
00060089	02/10/2022	000067	1,862.90
00060017	02/10/2022	000149	1,145.90
00060018	02/10/2022	000418	277.73
01011984	02/10/2022	000083	2,333.40

Thornton Township  
General Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00060096	02/10/2022	005342	1,007.10
00060019	02/10/2022	005459	469.80
00060060	02/10/2022	000214	2,852.00
01011998	02/10/2022	000389	1,130.94
01011985	02/10/2022	000144	2,333.60
00060027	02/10/2022	000226	586.91
00060108	02/10/2022	005306	2,130.10
00060024	02/10/2022	005421	3,600.00
00060053	02/10/2022	005174	555.71
00060054	02/10/2022	005309	936.36
00060040	02/10/2022	005468	2,703.75
00060061	02/10/2022	000069	2,379.30
00060028	02/10/2022	000075	2,131.30
00060020	02/10/2022	000077	2,665.41
00060062	02/10/2022	000102	1,378.80
00060090	02/10/2022	005517	562.50
00060029	02/10/2022	000090	2,012.62
00060113	02/10/2022	000225	3,932.10
00060109	02/10/2022	000420	1,350.30
00060091	02/10/2022	005445	759.50
00060092	02/10/2022	000201	2,175.50
00060004	02/10/2022	000065	2,852.50
00060063	02/10/2022	000080	7,600.00
00060033	02/10/2022	005422	685.58
00060030	02/10/2022	000140	1,143.60
00060041	02/10/2022	000181	963.60
00060009	02/10/2022	000224	3,480.01
00060116	02/10/2022	005452	478.95
00060110	02/10/2022	005403	3,177.93
00060055	02/10/2022	000122	822.48
01011987	02/10/2022	005520	570.50
00060115	02/10/2022	005398	1,398.76
00060025	02/10/2022	000292	737.00
00060011	02/10/2022	005518	1,281.13
00060056	02/10/2022	005519	822.50
00060021	02/10/2022	000053	1,548.50

**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  
2/9/2022 TO 2/22/2022  
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. \_\_\_\_\_

**Filed this 22th Day Of February 2022**

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

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

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	2/5/2022	ADOBE	724.35	aE061850000CUS
2	2/7/2022	ALLPOINTS SECURITY AND	2,491.65	TTFP159
3	2/4/2022	AMAZON MKTPLACE PMTS	539.99	111-7608468-5057054
4	2/4/2022	AMAZON MKTPLACE PMTS	147.96	111-7651554-5697021
5	2/4/2022	AMAZON MKTPLACE PMTS	31.92	111-7651554-5697021
6	2/4/2022	AMAZON MKTPLACE PMTS	6,276.00	111-4080005-9005826
7	12/14/2021	AQUAMIST PLUMBING	136.95	116312
8	1/20/2022	AT&T	251.50	37298805442x01282022
9	1/31/2022	AUNT MILLIE'S BAKERIES	506.24	71034031031
10	2/16/2022	Bennie Dean McMorris	240.00	575757
11	1/20/2022	Calumet Lift Truck Service Company, Inc.	1,045.00	10129953
12	2/16/2022	Calvin Lewis Jr.	240.00	575748
13	2/9/2022	CINTAS FAS	34.00	4110211678
14	1/6/2022	CITY OF HARVEY	37.63	01000871001-020122
15	1/15/2022	COMCAST	265.80	1678-02-2022
16	1/15/2022	COMCAST	489.57	64.36-02-2022
17	2/15/2022	COMED	38.00	575732
18	2/17/2022	COMED	38.00	575767
19	2/15/2022	COMED	38.00	575740
20	2/17/2022	COMED	38.00	575772
21	2/9/2022	EXTRA SPACE STORAGE	415.00	2020-02-158
22	2/15/2022	EXTRA SPACE STORAGE	415.00	167-2202
23	2/9/2022	EXTRA SPACE STORAGE	344.00	2022-02-216
24	2/16/2022	FELIX CORNEJO	240.00	575754
25	2/16/2022	FLORENCE BARKOWSKI	240.00	575751
26	2/17/2022	FRANK PEREZ	150.00	575773
27	2/17/2022	JANICE FOWLER	240.00	575764
28	2/7/2022	JIMBOOO'S CATERING	1,200.00	2/7/2022
29	2/17/2022	John R Shelton	240.00	575761
30	2/14/2022	MUSTAKBHAI A. VHORA	240.00	575723
31	2/15/2022	NICOR GAS	38.00	575741
32	2/15/2022	NICOR GAS	38.00	575733
33	2/17/2022	NICOR GAS	38.00	575768
34	1/20/2022	REPUBLIC SERVICES	6,690.18	0721-007071679
35	1/20/2022	REPUBLIC SERVICES	510.16	0721-007071679
36	1/20/2022	REPUBLIC SERVICES	2,461.91	0721-007071679
37	2/14/2022	RFN Consulting LLC	240.00	575720
38	2/15/2022	SHARON HOMMER	240.00	575737
39	2/17/2022	SMITH MOBILE HOMES INC	150.00	575769
40	2/14/2022	STERLING FENNER	240.00	575726
41	2/1/2022	TAIRAQ SYSTEMS	290.00	23410
42	1/21/2022	THE SALVATION ARMY	19.97	575505
43	1/24/2022	THE SALVATION ARMY	13.96	575544
44	1/21/2022	THE SALVATION ARMY	16.97	575599



Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
45	1/24/2022	THE SALVATION ARMY	15.45	575616
46	2/15/2022	Vayri Taly Inc	240.00	575729
47	2/15/2022	VILLAGE OF RIVERDALE	14.00	575742
48	2/15/2022	VILLAGE OF SOUTH HOLLAND	14.00	575734
49	1/9/2022	VINCENT E. LOCKETT	1,155.00	DT22
50	1/23/2022	VINCENT E. LOCKETT	1,155.00	DT24
51	1/30/2022	VINCENT E. LOCKETT	1,155.00	DT25
52	1/16/2022	VINCENT E. LOCKETT	1,155.00	DT23
53	1/29/2022	WALT'S FOOD CENTER	60.00	575440
54	1/27/2022	WALT'S FOOD CENTER	60.00	575656
55	1/22/2022	WALT'S FOOD CENTER	60.00	575550
56	1/28/2022	WALT'S FOOD CENTER	60.00	575646
57	1/29/2022	WALT'S FOOD CENTER	60.00	575629
58	1/18/2022	WALT'S FOOD CENTER	60.00	575467
59	1/29/2022	WALT'S FOOD CENTER	60.00	575603
60	1/25/2022	WALT'S FOOD CENTER	60.00	575612
61	1/10/2022	WALT'S FOOD CENTER	60.00	575536
62	1/4/2022	WALT'S FOOD CENTER	60.00	575521
63	1/30/2022	WALT'S FOOD CENTER	60.00	575506
64	1/16/2022	WALT'S FOOD CENTER	60.00	575582
65	1/13/2022	WALT'S FOOD CENTER	60.00	575585
66	1/12/2022	WALT'S FOOD CENTER	60.00	575423
67	1/7/2022	WALT'S FOOD CENTER	60.00	575533
68	1/18/2022	WALT'S FOOD CENTER	60.00	575516
69	1/23/2022	WALT'S FOOD CENTER	60.00	575571
70	1/2/2022	WALT'S FOOD CENTER	60.00	575360
71	12/21/2021	WALT'S FOOD CENTER	60.00	575434
72	1/4/2022	WALT'S FOOD CENTER	60.00	575499
73	1/29/2022	WALT'S FOOD CENTER	20.00	575440
74	1/27/2022	WALT'S FOOD CENTER	20.00	575656
75	1/22/2022	WALT'S FOOD CENTER	20.00	575550
76	1/28/2022	WALT'S FOOD CENTER	19.48	575646
77	1/29/2022	WALT'S FOOD CENTER	19.41	575629
78	1/18/2022	WALT'S FOOD CENTER	20.00	575467
79	1/29/2022	WALT'S FOOD CENTER	19.38	575603
80	1/25/2022	WALT'S FOOD CENTER	19.44	575612
81	1/10/2022	WALT'S FOOD CENTER	19.51	575536
82	1/4/2022	WALT'S FOOD CENTER	17.51	575521
83	1/30/2022	WALT'S FOOD CENTER	20.00	575506
84	1/16/2022	WALT'S FOOD CENTER	20.00	575582
85	1/13/2022	WALT'S FOOD CENTER	20.00	575585
86	1/12/2022	WALT'S FOOD CENTER	20.00	575423
87	1/7/2022	WALT'S FOOD CENTER	20.00	575533
88	1/18/2022	WALT'S FOOD CENTER	20.00	575516

Thornton Township  
General Assistance - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
89	1/23/2022	WALT'S FOOD CENTER	20.00	575571
90	1/2/2022	WALT'S FOOD CENTER	20.00	575360
91	12/21/2021	WALT'S FOOD CENTER	20.00	575434
92	1/4/2022	WALT'S FOOD CENTER	20.00	575499
93	2/16/2022	YO PLACE REALTY LLC	240.00	575745

Thornton Township  
General Assistance Fund - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00060064	02/10/2022	000230	990.00
00060065	02/10/2022	000401	1,613.13
00060066	02/10/2022	005454	1,221.50
00060067	02/10/2022	000187	1,127.40
00060068	02/10/2022	005220	922.20
00060069	02/10/2022	000382	1,085.70
00060070	02/10/2022	000084	1,490.04
00060071	02/10/2022	000137	1,714.30
01011988	02/10/2022	000066	4,064.13
00060072	02/10/2022	005413	2,153.60
00060073	02/10/2022	000211	1,446.70
00060074	02/10/2022	000424	2,099.20
00060075	02/10/2022	000103	2,575.04
01011989	02/10/2022	000081	680.98
00060076	02/10/2022	005465	1,545.77
01011990	02/10/2022	000094	1,474.20
00060077	02/10/2022	000133	2,602.40
01011991	02/10/2022	005472	378.00
00060078	02/10/2022	005450	1,151.50
00060079	02/10/2022	005287	1,209.60
00060080	02/10/2022	000397	1,063.62
01011992	02/10/2022	000217	1,693.30
01011993	02/10/2022	005399	570.83
00060081	02/10/2022	000204	1,193.99

**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  
2/9/2022 TO 2/22/2022  
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 22th Day Of February 2022**

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

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

Thornton Township  
Road & Bridge - Payroll To Be Approved

Check/Voucher			
Number	Check Date	Employee ID	Amount
00060117	02/10/2022	000413	1,285.20
00060082	02/10/2022	000157	1,178.46
00060118	02/10/2022	000410	473.77

Thornton Township  
Road & Bridge - Invoices To Be Approved

Reference Number	Check Date / Invoice Date	Vendor Name	Amount	Invoice Number
1	2/15/2022	COMCAST	299.66	1537-02-2022

New Business

- A. Accept the resignation of Trustee seeking to fill the vacancy of Township Supervisor pursuant to 50 ILCS 105/2a.
- B. Fill the vacancy of Township Supervisor by appointment pursuant to 60 ILCS 1/60-5(a) and 60 ILCS 1/60-5(d) and approve the warrant of appointment.
- C. Oath of Office/New Supervisor

BOARD MEETING REPORT  
 SENIOR SERVICES DEPARTMENT  
 CALUMET CITY, SOUTH HOLLAND & RIVERDALE  
 MONTH OF JANUARY, 2022

**Senior Lunches Served**

@ 2 locations- Riverdale = 337  
 Calumet City = 2,171  
**Grand Total 2,508 Lunches served**

**Calumet City**

Benefit Access Application	8 People
Phone Calls	75 People
Remote Calls	147 People
RTA Photos	0 People
Senior I.D.'s	28 People
Sign-in Sheets	50 People
55 Alive	0 People
Bingo	0 People
Blood Pressure	0 People
Bunco	0 People
Exercise	0 People
Line Dancing	0 People
Pinochle	0 People
Podiatry	0 People
Massage/Reflexology therapy	0 People
Secretary of State	0 People
Rules of the Road	0 People

**South Holland**

Phone calls	171 People
Remote Calls	255 People
Benefit Access Application	31 People
Senior I.D.'s	17 People
Sign-in Sheet	193 People
SHIP Clients	0 People
RTA	3 People

**Riverdale**

Benefit Access Application	15 People
Phone Calls	73 People
Sign-in Sheet	61 People
Senior I.D.'s	8 People
RTA	0 People
SHIP Clients	0 People



# February

# HAPPY Birthdlay



2/3

**Fernon Williams Jr.**  
Covid Team



2/5

**Bridget Cole**  
Youth & Family



2/6

**Trevon Miller**  
G.A. - Pantry



2/7

**Sonia Gutierrez**  
Senior Services



2/8

**Thomas McCray**  
Transportation



2/10

**Albert Benney**  
General Assistance



2/12

**Marcia Walker- Brown**  
Senior Services



2/12

**Donald King**  
Transportation



2/13

**Delia Medina**  
Community Relations



2/14

**Rosemary Calvert**  
General Assistance



2/14

**Richard Ziak**  
Maintenance



2/15

**Leonard Campagna**  
ZAP



2/17

**Maria Melero**  
Community Relations



2/19

**Marilyn Jenkins**  
Administration

