

**SPECIAL MEETING
THORNTON TOWNSHIP AGENDA
TOWNSHIP BOARD OF TRUSTEES
SPECIAL MEETING HELD IN THE TOWNSHIP HALL
333 E 162nd STREET, SOUTH HOLLAND, IL 60473
DATE: AUGUST 15, 2024 – 6:00 P.M.**

- I. Meeting Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Agenda Items

1. General Assistance Bills:

- Motion to approve bills excluding K signs and designs for \$3200
- Possible motion to approve additional GA bills

2. General Fund Bills:

- Motion to approve the following bills:
 - DJE experience \$600
 - DJE experience \$600.
 - Dj E experience \$600.
 - DJE experience \$600
 - DJE experience \$600
 - Dj E experience \$500
 - ADP screening and selection \$5496.39
 - All points security \$1944.13
 - All points security \$1854
 - Aquamist plumbing \$431.35
 - Aquamist plumbing \$2835
 - Aquamist plumbing \$1034.80
 - AT&T \$160.55
 - Banner plumbing supply \$27.39
 - Blue Cross Blue Shield \$737
 - Braggs automotive \$3490.89
 - Calumet city plumbing \$817.20
 - Calumet city plumbing \$1124.90
 - Cassandra Elston \$380
 - Cassandra Elston \$132.55
 - Cassandra Elston \$63.59
 - Cassandra Elston \$56.61
 - Cassandra Elston \$48.83

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- CDW government \$2101.02
- CDW government \$2101.02
- CDW government \$985.80
- CDW government \$2101.02
- Comcast \$778.26
- Comcast \$778.26
- Comcast \$647.95 cents
- Comcast \$618.87
- Comcast \$513.12
- Comcast \$256.85
- Comcast \$117.16
- Comcast \$946.52
- Comcast \$47.40
- Delgado Law Group \$15,453.75
- Elevator inspection service company \$150
- Envision healthcare, \$48
- Envision healthcare \$24
- Envision healthcare \$12
- Envision healthcare \$10
- Envision healthcare \$40
- Envision healthcare \$136
- Envision healthcare \$70
- Envision healthcare \$30
- Envision healthcare \$30
- Envision healthcare \$30
- Envision healthcare \$245
- Envision healthcare \$30
- Envision healthcare \$17.78
- Envision healthcare \$17.78
- Envision healthcare \$48
- Envision healthcare \$50
- Evergreen landscaping \$7250
- Expert chemical and supply \$96.37
- Expert chemical and supply \$350.26
- Expert chemical and supply \$96.37
- Express solutions \$10.45
- Express solutions \$19
- Express solutions \$21.06
- Express solutions Inc. \$7.84

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- Gibson citgo \$22.57
- Government finance officers \$840
- Granger inc \$906.55
- Holland Son landscape \$1750
- Hyatt \$953.97
- Illinois Public Risk Fund \$154.19
- Illinois Public Risk Fund \$801.80
- Illinois Public Risk Fund \$1081.11
- Illinois Public Risk Fund \$518.97
- Illinois Public Risk Fund \$185.91
- Illinois Public Risk Fund \$141.86
- Illinois Public Risk Fund \$480.20
- Illinois Public Risk Fund \$1658.23
- InVision healthcare \$20
- InVision healthcare \$50
- Jeffrey Evers \$400
- Jimbo Catering \$249
- Jimbos catering \$199
- Jimbo's catering \$399
- John Catering and Company \$38,756.25
- John Kasperek \$703.75
- Kozy Korner Catering deli \$1210
- Kozy Korner Catering deli \$1210
- Kozy Korner Catering deli \$1210
- Kozy Korner catering deli \$1210
- Kozy Korner catering and deli \$1210
- Larrelle's Four seasons lawn care \$595
- Larrelle's Four seasons lawn care \$1610
- Larrelle's Four season lawn care \$1225
- Lincoln national life insurance \$127.02
- Lincoln national life insurance \$251.48
- Lincoln national life insurance \$1563.05
- Lincoln national life insurance \$51.69
- Lincoln national life insurance \$328.37
- Lincoln national life insurance \$88.23
- Lincoln national life insurance \$236.93
- Lincoln national life insurance \$23.51
- M&A supply \$149
- M&A supply \$107.40

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- M&A supply \$28.50
- M&A supply \$227
- M&A supply \$129
- M&A supply \$17
- M&A supply \$344.75
- M&A supply \$34
- M&A supply \$198
- M&A supply \$250
- M&A supply \$16
- M&A supply \$105
- M&A supply \$17.70
- MetLife \$116.23
- MetLife \$196.96
- MetLife \$9.20
- MetLife \$36.84
- MetLife \$393.77
- MetLife \$27.60
- MetLife \$159.89
- MetLife \$80.02
- MetLife \$178.31
- MetLife \$36.80
- MetLife \$92
- MetLife \$326.83
- MetLife \$196.96
- MidWest transit equipment \$144.92
- Midwest transit equipment \$461.10
- Midwest transit equipment \$810.92
- Midwest transit equipment \$144.92
- MVP fire system \$382.72
- MVP fire system \$660.40
- MVP fire system \$990
- MVP fire system \$382.72
- Nationwide retirement solution \$828
- Nationwide retirement solutions \$720
- O'Reilly auto parts \$21.45
- Orkin \$85.99
- Phillips Chevrolet \$120.95
- Precision control system \$6906
- Raul Ramirez \$2835

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- Reliance safety lane and service \$32.50
- Scarabaeus \$5000 Robert
- South Green \$2485
- Southwest industries \$168
- State industrial product \$459.97
- State industrial product \$641.33
- State industrial products \$216.70
- Super laundry \$39
- Sutton Ford \$9344.33
- Transamerica retirement \$267.60
- Transamerica retirement \$1470
- Verizon connect fleet \$331.42
- Verizon connect fleet \$331.42
- Verizon wireless \$279.46
- Verizon wireless \$134.50
- Verizon wireless \$639.57
- Verizon wireless \$668.06
- Village Of South Holland \$36.94
- Village Of South Holland \$45.48
- Village of South Holland \$420.16
- Village of South Holland \$445
- Wex bank \$457.95
- Wentworth tire Holland \$134.31

- Possible motion to approve additional items on the warrant list for the General Fund

3. Motion to Direct the Finance Director and Finance Department to provide backup invoices for items on the warrant list, for both General Fund and General Assistance, that have not been approved, items on the upcoming August 20, 2024 warrant lists (General Fund and General Assistance) and to provide said information no later than August 19, 2024 at 2:00 p.m.

4. Ordinances:

- Motion to approve an ordinance establishing travel guidelines.
- Motion to approve an ordinance repealing the salary ordinance.
- Motion to approve an ordinance to establish a policy for equitable rotation of event locations for Thornton Township.
- Motion to approve an ordinance to regulate event expenditures and budget approvals.
- Motion to approve an ordinance to regulate retail/credit card/net 30 policy.

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- Motion to approve an ordinance to regulate the use of Township merchandise for personal promotion by elected and appointed officials.

5. Contracts:

- Motion to approve three additional contractors for HAP lawn mowing and maintenance services at \$35 per lawn (1. Hall and Sons, 2. Rodriguez Lawn Services, and 3. Raul & Sons) and authorize Township officials and the Township attorney to negotiate a contract consistent with the award.

6. Discussion related to past employee terminations and possible rehiring of certain employees under new terms.

V. Public Comments

VI. Ajournement