

Lemont Township Board Meeting – January 9, 2024

The Lemont Township board meeting for January 9, 2024, was called to order by Supervisor Michael Shackel at 7:05 p.m at the township offices at 1115 Warner Avenue, Lemont, Illinois. The pledge of allegiance was said and the roll was called by Supervisor Mike Shackel; Debra Blatzer, Terrence Lemming, David Molitor and Shackel – present; Jeanette Virgilio – absent and Clerk Barb Buschman - absent.

A motion was made by Lemming, 2nd by Molitor to approve the minutes from the December meeting. On roll call: Blatzer, Lemming, Molitor and Shackel – ayes Virgilio-absent. Motion passed.

Matters From The Public:

Terry O'Connor from 132nd Street spoke about the road by his house. O'Connor said he went to the Village Board meeting on January 8, 2024, and he was advised that the Village currently does not have the funds in the current fiscal year to repair 132nd Street. O'Connor also advised that a contractor dropped off pipes near his house, which he assumed were from a Township contractor to begin repairing 132nd Street.

Treasurer's Report and Payment of Bills:

General Fund	\$ 65,405.90
Road and Bridge	\$ 10,993.57
General Assistance	-0-
Family Assistance	-0-

Motion to approve report made by Blatzer, 2nd by Molitor. On roll call: Blatzer, Lemming, Molitor and Shackel – ayes; Virgilio – absent; Motion passed.

Reports:

Supervisor Michael Shackel reported on changes to the Lemont Township Handbook were needed to comply with the new Illinois Paid

Leave for All Workers Act for part-time employees. Supervisor Shackel reported that the White Eagle Club donated \$100 to the Family Assistance Fund. Supervisor Shackel will be asking for dates that the Board will be able to meet in regards to discussing the upcoming Budget and Township Service enhancements.

Highway Commissioner: Mark Labno reported it was his intent to repair 132nd Street and correctly pitch the road. Labno reported that Strand Engineer Tony Spinelli will survey 132nd Street. 100 tons of salt have been used thus far for the winter season.

Township Clerk: Absent

Assessor Report: Administrator Mario Mollo reported Suellen is working on building permits. In addition, Lemont Township will be an early voting site for the March elections. Early voting begins on March 4, 2024.

Human Services: Administrator Mollo reported on behalf of Stephanie Katopodis, who was absent due to weather. Katopodis reported that 35 children, and some parents, received presents, winter coats, hats, and gloves. In addition, 26 seniors received \$50 gift cards from HomeGoods, Kohl, and Target. Stephanie assisted two residents getting Benefits Access for lower license plates. The Senior Association hosted their Christmas Lunch on December 13. There were 117 seniors in attendance, many of whom had never been to these events. The entertainment was provided by Quentin Flagg, who did an excellent job! The Winter Wonderland Bingo occurred on December 21, and there were about 30 seniors in attendance. Administrator Mollo also reported that Mary Ann Mahoney made a generous donation to the Family Assistance Fund.

Facilities/Open Space: Administrator Mollo reported on behalf of Glenn Pasiewicz, who was absent due to weather. During the Month of December, Lemont Township had 21 rented meetings at both the Community Center and the Warner Ave building, many of which were holiday parties. Thank you to Mike Smollen for scheduling the backflow

assembly tests at both the Highway garage and the Community Center. RA Plumbing found and replaced our original 80-gallon leaking hot water tank at the Community Center over the New Years weekend. Our event coordinators (Nathan & Zach) have installed the new CNN provided projector and 50" television and mobile cart for the Community Center, as well as the new Hunter Douglas room darkening shades. Finalizing the final AIA Architect Document, building addition floor plan and Bid Proposal for the Community Center addition with our attorney Neal Smith and colleagues that will be posted in the Lemont Suburban Life Newspaper and Township website when complete.

Transportation report: Administrator Mollo reported on behalf of Marybeth Nunzio, who was absent due to weather. Lemont Township assisted 176 seniors, 94 handicapped residents, totaling 270 one-way trips in December (156 fares were subscriptions). Lemont Township had 6 Vanpool riders for the month of December (2 cancellations). Vehicle #50177 passed the emissions test.

Township Administrator: Mario Mollo reported both levies were punctually submitted. Mollo reported there will be a Workplace Violence Prevention Training on February 21 taught by Lemont Police Officer John Lauricella. Mollo continues to meet with School, Township, and Village leaders on various issues. Mollo will be a keynote speaker at the Mental Health Symposium being held at Lemont High School on February 10, 2024. Mollo welcomed the elected officials to upcoming budget meetings starting in February to March 2024.

Motion made by Molitor, 2nd by Blatzer to Consider Resolution 2023-2024-04 Lemont Township Handbook. On roll call: Blatzer, Lemming, Molitor and Shackel-eyes. Virgilio-absent. Motion passed.

Motion made by Blatzer, 2nd by Lemming to Consider Resolution 2023-2024-05 Agreement between Lemont Township Road and PACE. On roll

call: Blatzer, Lemming, Molitor and Shackel-eyes. Virgilio absent. Motion passed.

Motion to adjourn made by Molitor, 2nd by Blatzer at 7:54 p.m. On roll call: Blatzer, Lemming, Molitor and Shackel – eyes. Virgilio-absent.

Mario Mollo – Lemont Township Deputy Clerk.

Lemont Township

Transaction Report

January 10 - February 6, 2024

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Beginning Balance				
01/10/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-29.98
01/10/2024	Expense	Cintas (Warner Ave)	Lemont B&T GF General Funds Operating 2836	-327.43
01/10/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-530.78
01/10/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-429.99
01/10/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-39.08
01/11/2024	Bill Payment (Check)	Mario Mollo V/	Lemont B&T GF General Funds Operating 2836	-1,500.00
01/11/2024	Expense	LRS/Environmental Recycling & Disposal Service - Alba	Lemont B&T GF General Funds Operating 2836	-98.25
01/11/2024	Expense	Lemont Ace Hardware	Lemont B&T GF General Funds Operating 2836	-12.39
01/11/2024	Expense	LRS/Environmental Recycling & Disposal Service - Alba	Lemont B&T GF General Funds Operating 2836	-55.26
01/12/2024	Expense	DeRose Strategies, Inc dba Supporting Strategies	Lemont B&T GF General Funds Operating 2836	-2,700.00
01/12/2024	Expense	Village of Lemont - PACE Fuel	Lemont B&T GF General Funds Operating 2836	-1,058.98
01/12/2024	Expense	Paychex	Lemont B&T GF General Funds Operating 2836	-582.75
01/12/2024	Bill Payment (Check)	Klein, Thorpe & Jenkins, Ltd.	Lemont B&T GF General Funds Operating 2836	-38.36
01/12/2024	Bill Payment (Check)	Martin Whalen Office Solutions	Lemont B&T GF General Funds Operating 2836	-53.00
01/12/2024	Bill Payment (Check)	Jim's Truck Inspection, LLC	Lemont B&T GF General Funds Operating 2836	-84.00
01/12/2024	Bill Payment (Check)	Pace Suburban Bus	Lemont B&T GF General Funds Operating 2836	-200.00
01/12/2024	Bill Payment (Check)	Township Clerks of CC	Lemont B&T GF General Funds Operating 2836	-250.00
01/12/2024	Bill Payment (Check)	Berner, Daniel	Lemont B&T GF General Funds Operating 2836	-300.00

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
01/12/2024	Bill Payment (Check)	Robbins Schwartz	2836 Lemont B&T GF General Funds Operating	-2,203.75
01/12/2024	Bill Payment (Check)	R.A. Plumbing & Mechanical	2836 Lemont B&T GF General Funds Operating	-9,779.02
01/12/2024	Bill Payment (Check)	Brian LaGiglia	2836 Lemont B&T FAF Family Assistance Fund	-300.00
01/12/2024	Bill Payment (Check)	Selden Fox	2836 Lemont B&T GF General Funds Operating	-5,201.75
01/16/2024	Expense	Microsoft - basic	2836 Lemont B&T GF General Funds Operating	-181.50
01/16/2024	Expense	Xerox Financial Services (XFS)	2836 Lemont B&T GF General Funds Operating	-235.94
01/16/2024	Expense	Illinois Municipal Retirement Fund IMRF	2836 Lemont B&T GF General Funds Operating	-3,256.62
01/16/2024	Expense	Microsoft - basic	2836 Lemont B&T GF General Funds Operating	-57.60
01/17/2024	Expense	Verizon Wireless	2836 Lemont B&T GF General Funds Operating	-126.07
01/18/2024	Expense	Commonwealth Edison dba ComEd	2836 Lemont B&T GF General Funds Operating	-398.92
01/18/2024	Bill Payment (Check)	Illinois Department of Central Management Services dba CMS Local Government Health Plan	2836 Lemont B&T GF General Funds Operating	-9,696.00
01/19/2024	Expense	Commonwealth Edison dba ComEd	2836 Lemont B&T GF General Funds Operating	-2,930.10
01/22/2024	Expense	Intuit	2836 Lemont B&T GF General Funds Operating	-42.50
01/22/2024	Expense	Comcast - Warner Office	2836 Lemont B&T GF General Funds Operating	-344.08
01/22/2024	Expense	Paychex	2836 Lemont B&T GF General Funds Operating	-20.63
01/23/2024	Expense	Amazon.com	2836 Lemont B&T GF General Funds Operating	-25.64
01/23/2024	Expense	Amazon.com	2836 Lemont B&T GF General Funds Operating	-36.84
01/24/2024	Expense	Village of Lemont - PACE Fuel	2836 Lemont B&T GF General Funds Operating	-429.74
01/24/2024	Expense	Amazon.com	2836 Lemont B&T GF General Funds Operating	-50.55
01/24/2024	Expense	Amazon.com	2836 Lemont B&T GF General Funds Operating	-28.00
01/26/2024	Expense	Lemont Ace Hardware	2836 Lemont B&T GF General Funds Operating	-41.38

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
01/26/2024	Expense	Paychex	Lemont B&T GF General Funds Operating 2836	-222.85
01/30/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-49.49
01/30/2024	Expense	Hinckley Springs Water Company	Lemont B&T GF General Funds Operating 2836	-64.15
01/31/2024	Expense	Illinois Municipal Retirement Fund IMRF	Lemont B&T GF General Funds Operating 2836	-55,669.36
02/01/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-64.60
02/01/2024	Expense	Amazon.com	Lemont B&T GF General Funds Operating 2836	-46.48
02/02/2024	Expense	CLS Background Investigations	Lemont B&T GF General Funds Operating 2836	-31.00
02/02/2024	Expense	Johnson Controls Security Solutions	Lemont B&T GF General Funds Operating 2836	-134.38
02/02/2024	Expense	Sharp Innovations	Lemont B&T GF General Funds Operating 2836	-139.00
02/02/2024	Expense	Johnson Controls Security Solutions	Lemont B&T GF General Funds Operating 2836	-166.12
02/05/2024	Expense	Adobe Acrobat Pro	Lemont B&T GF General Funds Operating 2836	-44.17
TOTAL				\$ - 100,308.48

Lemont Township Road and Bridge

Transaction Report

January 10 - February 6, 2024

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Lemont B&T R&B Operating 1133				
Beginning Balance				
01/10/2024	Bill Payment (Check)	Riccio Construction Corporation	Lemont B&T R&B Operating 1133	-25,717.40
01/10/2024	Bill Payment (Check)	Strand Associates, Inc.	Lemont B&T R&B Operating 1133	-1,319.50
01/11/2024	Expense	LRS/Environmental Recycling and Disposal - Archer	Lemont B&T R&B Operating 1133	-73.69
01/12/2024	Bill Payment (Check)	Surefire Auto Parts (Carquest)	Lemont B&T R&B Operating 1133	-747.92
01/12/2024	Expense	Village of Lemont - Fuel	Lemont B&T R&B Operating 1133	-404.91
01/12/2024	Expense	Paychex (Fees)	Lemont B&T R&B Operating 1133	-353.35
01/15/2024	Bill Payment (Check)	Gallagher Materials Corp	Lemont B&T R&B Operating 1133	-317,445.37
01/17/2024	Expense	1st AYD Corporation	Lemont B&T R&B Operating 1133	-160.63
01/18/2024	Expense	Commonwealth Edison- State Street Lighting	Lemont B&T R&B Operating 1133	-256.88
01/18/2024	Expense	Verizon Wireless	Lemont B&T R&B Operating 1133	-46.73
01/19/2024	Expense	Illinois Tollway	Lemont B&T R&B Operating 1133	-40.00
01/22/2024	Expense	Intuit/QuickBooks	Lemont B&T R&B Operating 1133	-42.50
01/23/2024	Expense	Nicor Gas	Lemont B&T R&B Operating 1133	-229.11
01/23/2024	Expense	Amazon.com	Lemont B&T R&B Operating 1133	-47.49
01/24/2024	Expense	Village of Lemont - Fuel	Lemont B&T R&B Operating 1133	-40.24
01/26/2024	Expense	Paychex (Fees)	Lemont B&T R&B Operating 1133	-168.25
01/30/2024	Expense	Hinckley Springs/Primo	Lemont B&T R&B Operating 1133	-67.93
02/02/2024	Expense	Commonwealth Edison- State Street Lighting	Lemont B&T R&B Operating 1133	-1,429.34
02/02/2024	Expense	IPWMAN	Lemont B&T R&B Operating 1133	-250.00
02/02/2024	Expense	Johnson Controls Security Solutions	Lemont B&T R&B Operating 1133	-134.38
02/05/2024	Expense	Commonwealth Edison- State Street Lighting	Lemont B&T R&B Operating 1133	-220.12
02/05/2024	Expense	Surefire Auto Parts (Carquest)	Lemont B&T R&B Operating 1133	-131.36
Total for Lemont B&T R&B Operating 1133				\$ -349,327.10
TOTAL				\$ -349,327.10

Lemont Township

Transaction Report

January 10 - February 6, 2024

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Lemont B&T GA General Assistance Money Market Fund 7128				
	Beginning Balance			
01/12/2024	Bill Payment (Check)	NJS Enterprises	Lemont B&T GA General Assistance Money Market Fund 7128	-1,125.00
01/12/2024	Bill Payment (Check)	Brian LaGiglia	Lemont B&T GA General Assistance Money Market Fund 7128	-725.00
01/12/2024	Bill Payment (Check)	Illinois Township Association of General Assistance Caseworkers (ITAGAC)	Lemont B&T GA General Assistance Money Market Fund 7128	-50.00
01/12/2024	Bill Payment (Check)	Township of Cook County Caseworkers Division	Lemont B&T GA General Assistance Money Market Fund 7128	-40.00
01/19/2024	Check	Township of Cook County Caseworkers Division	Lemont B&T GA General Assistance Money Market Fund 7128	-16.00
02/06/2024	Check	Barbara Carter	Lemont B&T GA General Assistance Money Market Fund 7128	-725.00
Total for Lemont B&T GA General Assistance Money Market Fund 7128				\$ - 2,681.00
TOTAL				\$ - 2,681.00

Lemont Township

Transaction Report

January 10 - February 6, 2024

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Lemont B&T FAF Family Assistance Fund 6886				
Beginning Balance				
01/12/2024	Bill Payment (Check)	Brian LaGiglia	Lemont B&T FAF Family Assistance Fund 6886	-300.00
02/06/2024	Check	Barbara Carter	Lemont B&T FAF Family Assistance Fund 6886	-300.00
Total for Lemont B&T FAF Family Assistance Fund 6886				\$ -600.00
TOTAL				\$ -600.00

January 2024 Lemont Township Expenditures Summary

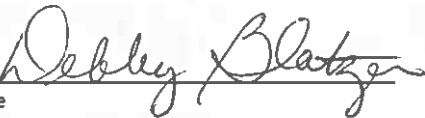
General Fund Vendor Balance Total - Outstanding Bills	\$0.00
General Fund Transaction Report Total - Pre-Paid Bills	\$100,308.48
General Fund Salaries Total - Including Elected Officials	\$32,429.83
Total	\$132,738.31

Road & Bridge Vendor Balance Total - Outstanding Bills	\$0.00
Road & Bridge Transaction Report Total - Pre-Paid Bills	\$349,327.10
Road & Bridge Salaries Total - Including Elected Officials	\$12,159.33
Total	\$361,486.43

General Assistance Fund Expenditures	Total	\$2,681.00
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Family Assistance Fund Expenditures	Total	\$600.00
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Grand Total	\$497,505.74
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Trustee


Trustee

Supervisor


Trustee

Trustee


Clerk

**LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY**

GENERAL FUND

JANUARY 2024 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 13th day of February, 2024, on the account for the listed purposes *(See separate attachment)*

ROAD & BRIDGE FUND

JANUARY 2024 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 13th day of February, 2024, on the account for the listed purposes *(See separate attachment)*

FAMILY ASSISTANCE FUND

JANUARY 2024 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 13th day of February, 2024, on the account for the listed purposes *(See separate attachment)*

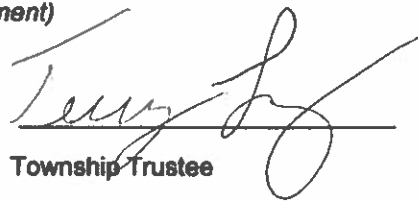
GENERAL ASSISTANCE FUND

JANUARY 2024 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of the Lemont Township to the following vendor/person which amounts were audited by the Board of Auditors on the 13th day of February, 2024, on the account for the listed purposes *(See separate attachment)*



Township Trustee




Township Trustee



Township Trustee

Township Trustee

Supervisor



Clerk Attest

The
ILLINOIS
Funds

Investor Statement

Page 1 of 1

for the period of: January 1, 2024 - January 31, 2024



Investor Services: (800) 947-8479

Internet: www.illinoisfunds.com

LEMONT TOWNSHIP
1115 WARNER AVE
LEMONT IL 60439-4238

000875

Portfolio at-a-Glance

Portfolio Value Beginning 01/01/2024	\$266,809.29
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 01/31/2024	\$268,031.51

Portfolio Summary

Account Number	Fund Name	Shares	Share Price	Market Value on 01/31/2024	% of Account Holdings
7139122365	Illinois LGIP	268,031.510	\$1.00	\$268,031.51	100.0%

Account Transactions

Account Number	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
7139122365		Beginning Balance as of 01/01/2024	\$266,809.29	\$1.00		266,809.290
	01/31/24	INCOME REINVEST	\$1,222.22	\$1.00	1,222.220	268,031.510
		Ending Balance as of 01/31/2024	\$268,031.51	\$1.00		268,031.510

Distributions: Dividends Cap Gains
REINVEST REINVEST

Account Earnings Summary

Account Number	Fund Name	Capital Gains	Income Distributions	Period to Date	Year to Date
7139122365	Illinois LGIP	\$.00	\$1,222.22	\$1,222.22	\$1,222.22
	Total Portfolio	\$.00	\$1,222.22	\$1,222.22	\$1,222.22





Account Statement - Transaction Summary

For the Month Ending January 31, 2024

LEMONT TOWNSHIP - GENERAL FUND - 450131

Illinois Portfolio, IIIIT Class

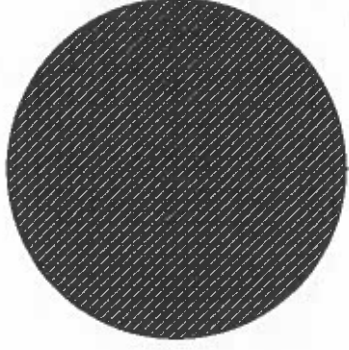
Opening Market Value	109,890.29
Purchases	502.91
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value	\$110,393.20
Cash Dividends and Income	502.91

Asset Summary

	January 31, 2024	December 31, 2023
Illinois Portfolio, IIIIT Class	110,393.20	109,890.29
Total	\$110,393.20	\$109,890.29

Asset Allocation



Illinois Portfolio, IIIIT Class
100.00%



Account Statement

For the Month Ending January 31, 2024

LEMONT TOWNSHIP - GENERAL FUND - 450131

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Illinois Portfolio, IIT Class					
Opening Balance					109,890.29
01/31/24	02/01/24	Accrual Income Div Reinvestment - Distributions	1.00	502.91	110,393.20
Closing Balance					110,393.20

Opening Balance	109,890.29	Fiscal YTD July-January	106,955.46
Purchases	502.91		3,437.74
Redemptions (Excl. Checks)	0.00		0.00
Check Disbursements	0.00		0.00
Closing Balance	110,393.20		110,393.20

Cash Dividends and Income	502.91	3,437.74
Average Monthly Balance	109,906.51	
Monthly Distribution Yield	5.40%	

February 2024 Board Meeting

Assessor Information

1st Installment Property Tax Bills Out – Due March 1st

Many Cook County residents who were missing property tax exemptions from their 2nd installment tax bills are still waiting; not only for refunds, but to be approved at all.

Many people overbilled on 1st installment tax bill. Assessments were adjusted (lowered) after appeals, but Cook County Treasurer's bills were based on 55% of the original assessment.

Exemption forms for the 2023 property taxes should be available March 1st

February 2024 Board Meeting Human Services Report

This month I certified 46 food pantry recipients. Majority of them were recertification for the year, there were a few new ones.

I received 3 applications for Financial Assistance through Emergency Assistance. One was denied due to not bringing in the correct paperwork. The other 2 were approved for both Emergency Assistance and the Family Assistance Fund. I received one more application for Family Assistance fund, I am waiting on one piece of documentation and then I will approve the application if I receive it. I also issued an Emergency Gift Card request for food for \$50.

I also assisted both of the approved residents with Salvation Army assistance, and they were both approved for an additional \$900 of assistance.

I completed 2 applications for the Nicor Sharing Program, this assists residents with past due Nicor Bills.

I completed 5 LIHEAP applications this month.

I have assisted 2 residents getting the Benefits Access program to get a lower license plate sticker cost. It was recently lowered even more from \$24 to \$10

The Senior Association hosted a Valentines Day Bingo, there were about 55 seniors in attendance.

The township will be hosting a Rules of the Road course on Feb 16th, a Lucky Day Bingo next month on March 15th. We will also be working with Pathlights to host a CUB presentation on March 14th. I have also been working on getting additional presentations put on for Spring. We will have Sarah Forzley Pocic, she is a local attorney, do a presentation on April 11th about Estate Planning.

I will be attending a few trainings this month as well.

Grant Disbursements

[1/4/2024 - 2/8/2024] Report Date: 2/8/2024

Date	Vendor	Client	PO#	Chk#	Amount
01/30/2024	Barbara Carter	N/A	E10464	1024	\$725.00
01/11/2024	Brian Lagiglia	N/A	E10440	1019	\$725.00

Total Records: 2

Total Disbursed: **\$1,450.00**

Additional Assistance Grants

[1/4/2024 - 2/8/2024, Vendor: Food Pantry] Report Date: 2/8/2024

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
01/08/2024	N/A	3	0	Food Pantry	Food Pantry	A10435		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10433		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10436		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10439		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10431		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10432		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10437		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10430		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10438		\$0.00
01/08/2024	N/A	3	1	Food Pantry	Food Pantry- Fixed	A10429		\$0.00
01/08/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10434		\$0.00
01/11/2024	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10443		\$0.00
01/11/2024	N/A	1	0	Food Pantry	Food Pantry	A10447		\$0.00
01/11/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10449		\$0.00
01/11/2024	N/A	4	2	Food Pantry	Food Pantry	A10448		\$0.00
01/11/2024	N/A	3	2	Food Pantry	Food Pantry	A10445		\$0.00
01/11/2024	N/A	2	0	Food Pantry	Food Pantry	A10442		\$0.00
01/11/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10444		\$0.00
01/11/2024	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10446		\$0.00
01/16/2024	N/A	4	3	Food Pantry	Food Pantry	A10451		\$0.00
01/16/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10450		\$0.00
01/16/2024	N/A	5	1	Food Pantry	Food Pantry- Fixed	A10454		\$0.00
01/16/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10452		\$0.00
01/16/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10453		\$0.00
01/25/2024	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10463		\$0.00
01/25/2024	N/A	1	0	Food Pantry	Food Pantry	A10462		\$0.00
01/25/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10460		\$0.00
01/25/2024	N/A	3	2	Food Pantry	Food Pantry- Fixed	A10455		\$0.00
01/25/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10461		\$0.00
01/25/2024	N/A	5	3	Food Pantry	Food Pantry	A10459		\$0.00
01/25/2024	N/A	4	3	Food Pantry	Food Pantry- Fixed	A10456		\$0.00
01/25/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10457		\$0.00
01/25/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10458		\$0.00
01/30/2024	N/A	4	2	Food Pantry	Food Pantry	A10466		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10472		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10471		\$0.00

Additional Assistance Grants

[1/4/2024 - 2/8/2024, Vendor: Food Pantry] Report Date: 2/8/2024

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10475		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10474		\$0.00
02/02/2024	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10470		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10469		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10477		\$0.00
02/02/2024	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10476		\$0.00
02/02/2024	N/A	3	2	Food Pantry	Food Pantry- Fixed	A10479		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10473		\$0.00
02/02/2024	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10478		\$0.00
02/02/2024	N/A	2	1	Food Pantry	Food Pantry	A10468		\$0.00

Total Records: 46

Total # FM: 83 Total # CFM: 22

Total Amount: \$0.00

* # FM = Family Members, # CFM = Child Family Members

Additional Assistance Grants

[1/4/2024 - 2/8/2024, Program: Family Assistance Fund-Shelter] Report Date: 2/8/2024

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
01/11/2024	N/A	3	2	Brian Lagiglia	Family Assistance Fund-	A10441	1051	\$300.00
01/30/2024	N/A	4	2	Barbara Carter	Family Assistance Fund-	A10467	1052	\$300.00

Total Records: 2

Total # FM: 7

Total Amount: \$600.00

Total # CFM: 4

* # FM = Family Members, # CFM = Child Family Members



LEMONT

Lemont Township Building Report

January 2024

During the Month of January, we had 15 rented meetings at both the Community Center and the Warner Ave building.

Sanctuary, Community Center & Warner Update:

- 1) Thank you to both the Lemont Highway Snowplow team and Sanchez Landscaping for their combined efforts in plowing, shoveling, and salting of both the Warner Ave office and Community Center during the very cold and snowy month of January.
- 2) Our event coordinators (Nathan & Zach) have done an exceptional job at maintaining, cleaning, and managing the Community Center during the snow filled days and nights so the events could take place. Thank you for keeping the carpets clean as well.
- 3) The official legal notice to bidders for the Community Center Addition The link to all documents are now on our website for prospective General Contractor's to view. Thank you to Cindy O'Malley for getting those docs on our site. The deadline to submit sealed bids must be received by 5:00PM on Friday 2/16/24 and all submitted bids will be officially opened in public on Monday, 2/19/24 at 3:00pm at the Warner Office location.
- 4) Supervisor Mike Shackel and I met with the management team of Atlas Total Home company to discuss the possibility of installing solar powered panels at the Community Center to help lower our monthly electric bills at the site.

TRANSPORTATION BOARD REPORT JANUARY 2024

Dial-A-Ride Program/Vehicle# 22100:

We assisted 137 seniors, 82 handicapped residents, totaling 219 one-way trips in January. (159 fares were subscriptions.)

- The bus passed IDOT Vehicle Inspection on 1/4/2024

Vanpool Program/Vehicle# 50172 & 50177 (Medical/Dental appointments.):

We had 5 Vanpool riders for the month of January. (7 cancellations)

- Vehicle #50172 passed IDOT Vehicle Inspection on 1/3/2024
- Pace added additional annual reporting from Federal Transit Administration (FTA). Currently working with Pace for training on the National Transit Database (NTD). We use to supply Pace with the data and they would enter it into the NTD. FTA changed it's requirements, requesting each entity to report directly.

Marybeth Nunzio/Director of Transportation