

## Lemont Township Board Meeting – April 12, 2022

The Lemont Township Board meeting of April 12, 2022 was called to order by Supervisor Shackel at 7:00 p.m. at the Township offices, 1115 Warner Avenue, Lemont, IL. 60439

The Pledge of Allegiance was said, and roll was called by Township Clerk Barbara A. Buschman. Blatzer, Mollitor, Nathan, Virgilio and Shackel- present.

A motion was made by Blatzer, 2<sup>nd</sup> by Mollitor, to approve the minutes of the March meeting. On roll call; Blatzer, Mollitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

Matters from the Public: None

Treasurer's Report and Payment of Bill:

Clerk Buschman read the following:

General Fund: \$ 80,358.89

Road & Bridge: \$ 88,102.04

Open Space \$ 520.00

General Assistance \$ 1,300.00

Motion to approve made by Blatzer, 2<sup>nd</sup> by Virgilio. On roll call: Blatzer, Mollitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

Township Staff Reports:

Supervisor Shackel reported that there has been more activity on the property off 131<sup>st</sup> Street. Which contains sheep/cattle and other assorted animals. The owners of the property are erecting a fence and adjacent property owners are questioning the legality of it. The fence is made of barbed wire with electricity running to it and is along the creek

that runs on the property. Shackel has spoken to Norm Anderson from Cook County, and he was out on Friday, April 15<sup>th</sup>, to inspect the

property. The personnel manual is completed and should be out to the Board next month. Administrator Glenn Pasiewicz and Melissa Berg of Supporting Strategies Accounting Specialists, have met with the

auditors, and they will be starting the audit and will be presented in the next 3-4 months. There is going to be a bridge and a walking path along 107<sup>th</sup> near route 83. Shackel announced that Kathy Henrikson is retiring on May 6<sup>th</sup>. He thanked her for all she has done for the Township and wished her the best. Also, Karen Liset is retiring on June 30<sup>th</sup>. He also wished her the best in her retirement and thanked her for her service.

Highway Commissioner: Mark Labno reported the garage improvements are finished. A new ceiling was put in and LED lighting was added. Walls were painted and floor remains to be redone.

Upcoming tasks include Spring cleanup around the Township; also address several drainage issues and grass mowing will be starting. Finally, Commissioner Labno reported that we have several tons of salt leftover from this past winter season!

Clerk: Clerk Buschman had no report

Assessor: No report. Shackel is looking for a replacement. Candidates need to have certain credentials to take the job.

Human Services: Stephanie Covarrubias reported that she is working on getting certified so she can assist the LIHEAP program. She is starting up the summer lunch program and has asked the Lemont Lions Club for assistance. Lion Ken Novak will take it to his Board.

There will be a senior lunch in May for Cinco De Mayo. Also, a senior trip to Starved Rock is happening on May 24.

Open Space: Kathy Henrikson reported that the tanks are out of the Alba property. The bids for a new parking lot at Alba will be submitted after the engineer prepares the bid specifications. The Lemont Lions Club had a beehive installed on the Open Space property. It will be dedicated on Earth Day, April 30. Kathy is busy wrapping up things and she thanked everyone she has worked with. She is going to enjoy time with family and grandchildren.

Transportation: Karen Liset reported she is picking up more riders. The Township now has a new 7-passenger bus in its' fleet. Karen has been cleaning out the lending closet.

Township Administrator: Glenn Pasiewicz reported that the audit is underway. Should be done late May or early June. Working with Neal Smith on new 2022 Employee Policy Manual. He reminded the Board that they must take and complete the on-line Open Meeting Act Class by May 1<sup>st</sup>. He reported that he has completed the Freedom of Information Act training class. Finally, he thanked both Kathy Henrikson and Karen Liset for their passion and years of service for the Township.

Supervisor: Michael Shackel reported on the TOI (Township Officials of Illinois) conference. They said it was the best turnout they have had. He also attended a 1-hour session on the SEI report that all must file every year. He also spoke on the parking lot issues at Alba. Much work must be done. He also reported that Karen Liset at front desk and transportation is retiring at the end of June. He has received 16 resumes and has narrowed it down to three individuals.

Motion to adjourn was made by Blatzer, 2<sup>nd</sup> by Molitor at 7:55 p.m. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed. Annual Town Hall meeting to start at 8:00 p.m.

Barbara A. Buschman – Township Clerk.

**April 2022 Expenditures Summary**

Township General Fund Outstanding Bills  
 Township General Fund Pre-Paid Bills  
 Township Salaries

Lemont Road & Bridge Outstanding Bills  
 Lemont Road & Bridge Pre-Paid Bills  
 Lemont Road & Bridge Salaries

Open Space  
 General Assistance  
 IMRF Payment

\$ 34,114.53  
 \$ 6,041.46  
 \$ 31,066.53  
 \$ 71,222.52

\$ 34,417.06  
 \$ 3,516.58  
 \$ 12,411.65  
 \$ 50,345.29

\$ 3,759.64  
 \$ 800.00  
 \$ 6,314.10  
 \$ 10,873.74

\$ 132,441.55 Grand Total

Trustee  
 Daniel M. Mottus

Trustee  
 James M. Mottus

Clerk  
 Barbara L. Rivachava

Trustee  
 Frank J. ...

Trustee  
 ...

Supervisor  
 ...

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY  
GENERAL FUND

April 2022 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 10th day of May 2022, on the account for the listed purposes (See separate attachment)

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY  
ROAD & BRIDGE FUND

April 2022 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 10th day of May 2022, on the account for the listed purposes (See separate attachment)

General Assistance FY2022	
General Assistance - Rent, Trans (22GA0003)	\$ 400.00
General Assistance - Rent, Trans, Utilities, Food (22GA0007)	\$ 400.00
April 2022	\$800.00 Total

Supervisor  
 \_\_\_\_\_  
 Township Trustee  
 \_\_\_\_\_  
 Township Trustee  
 \_\_\_\_\_

Clerk-Attest  
 \_\_\_\_\_  
 Township Trustee  
 \_\_\_\_\_  
 Township Trustee  
 \_\_\_\_\_

# Lemont Township

## Transaction Report

April 14 - May 4, 2022

**(PRE-PAID)**

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
<b>Hinsdale B&amp;T Town OP 2836</b>				
	Beginning Balance			
04/14/2022	Bill Payment (Check)	Feyerherd, Pete	1010215 Hinsdale B&T Town OP 2836	-550.00
04/14/2022	Bill Payment (Check)	TOI-Supervisors Div.	1010215 Hinsdale B&T Town OP 2836	-40.00
04/14/2022	Bill Payment (Check)	Quill	1010215 Hinsdale B&T Town OP 2836	-1,713.79
04/14/2022	Bill Payment (Check)	Ready Refresh	1010215 Hinsdale B&T Town OP 2836	-32.00
04/14/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-5.67
04/14/2022	Bill Payment (Check)	Reyes, Alejandra	1010215 Hinsdale B&T Town OP 2836	-250.00
04/15/2022	Bill Payment (Check)	Bill Gwodz	1010215 Hinsdale B&T Town OP 2836	-60.00
04/15/2022	Bill Payment (Check)	Missaggia, Glen	1010215 Hinsdale B&T Town OP 2836	-120.00
04/15/2022	Bill Payment (Check)	Mark Liset	1010215 Hinsdale B&T Town OP 2836	-120.00
04/15/2022	Bill Payment (Check)	Tony Fidanzo	1010215 Hinsdale B&T Town OP 2836	-20.00
04/18/2022	Bill Payment (Check)	Pfeiffer's Pest Control	1010215 Hinsdale B&T Town OP 2836	-700.00
04/18/2022	Bill Payment (Check)	TOI	1010215 Hinsdale B&T Town OP 2836	-90.00
04/20/2022	Bill Payment (Check)	Taquerias Atononico	1010215 Hinsdale B&T Town OP 2836	-580.00
04/20/2022	Bill Payment (Check)	Beaver Shredding Inc	1010215 Hinsdale B&T Town OP 2836	-100.00
04/30/2022	Bill Payment (Check)	Cortes, Lucia	1010215 Hinsdale B&T Town OP 2836	-250.00
04/30/2022	Bill Payment (Check)	M. Tagler	1010215 Hinsdale B&T Town OP 2836	0.00
04/30/2022	Bill Payment (Check)	Renata Schergen	1010215 Hinsdale B&T Town OP 2836	-75.00
04/30/2022	Bill Payment (Check)	Hristakos, Evelyn	1010215 Hinsdale B&T Town OP 2836	-250.00
04/30/2022	Bill Payment (Check)	Jose Diaz	1010215 Hinsdale B&T Town OP 2836	-300.00
<b>Total for Hinsdale B&amp;T Town OP 2836</b>				<b>\$-5,256.46</b>
<b>Hinsdale B&amp;T FAF 6886</b>				
	Beginning Balance			
04/25/2022	Bill Payment (Check)	Denese Williams	2898746886 Hinsdale B&T FAF 6886	-150.00
04/25/2022	Bill Payment (Check)	Lemont, Village of -FAF	2898746886 Hinsdale B&T FAF 6886	0.00
04/28/2022	Bill Payment (Check)	Geraldine Kapusta	2898746886 Hinsdale B&T FAF 6886	-350.00
04/30/2022	Bill Payment (Check)	Gavenda, Mary	2898746886 Hinsdale B&T FAF 6886	-285.00
<b>Total for Hinsdale B&amp;T FAF 6886</b>				<b>\$-785.00</b>
<b>TOTAL</b>				<b>\$-6,041.46</b>

# Lemont Township

## Vendor Balance Detail

All Dates  
(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Bank of America				
04/30/2022	Bill	See Memo	05/16/2022	2,637.18
<b>Total for Bank of America</b>				<b>\$2,637.18</b>
Bell Side 7				
10/13/2021	Bill Payment (Check)	40307	10/13/2021	-855.00
<b>Total for Bell Side 7</b>				<b>\$-855.00</b>
Cintas				
05/01/2022	Bill		05/10/2022	79.38
<b>Total for Cintas</b>				<b>\$79.38</b>
CLS Background Investigations				
05/01/2022	Bill	11272	05/10/2022	31.00
<b>Total for CLS Background Investigations</b>				<b>\$31.00</b>
Comcast Cable				
04/30/2022	Bill	May 2022 Service	05/10/2022	465.54
05/10/2022	Bill	April 19 to May 18 Se	05/10/2022	698.64
<b>Total for Comcast Cable</b>				<b>\$1,164.18</b>
DeRose Strategies, Inc				
05/02/2022	Bill	May 2022 Service	05/10/2022	2,500.00
<b>Total for DeRose Strategies, Inc</b>				<b>\$2,500.00</b>
GTSAC				
04/30/2022	Bill	2022-0221	05/10/2022	115.00
05/10/2022	Bill	License Renewal	05/10/2022	1,497.50
<b>Total for GTSAC</b>				<b>\$1,612.50</b>
Hinckley Spring Water Co				
05/02/2022	Bill	See Memo	05/10/2022	46.39
<b>Total for Hinckley Spring Water Co</b>				<b>\$46.39</b>
Johnson Controls Security Solutions				
05/10/2022	Bill	May - July Service	05/10/2022	154.53
05/10/2022	Bill	See Memo	05/10/2022	125.00

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Jahnsen Centrals Security Solutions</b>				
Klein, Thorpe & Jenkins, Ltd.	Bill			\$279.53
05/01/2022		225513	05/10/2022	111.99
<b>Total for Krihn, Threpe &amp; Jenkins, Ltd.</b>				
Lemont, Village of -FAF	Bill			\$111.99
04/25/2022		Water Bill	04/25/2022	100.00
<b>Total for Lemont, Village of -FAF</b>				
M. Tagler	Bill			\$100.00
04/30/2022		Refund	04/30/2022	250.00
<b>Total for M. Tagler</b>				
Mahoney Environmental	Bill			\$250.00
04/30/2022		0014552111	05/10/2022	191.76
<b>Total for Mahoney Environmental</b>				
Medworks	Bill			\$191.76
04/30/2022		272518-001	05/10/2022	85.00
<b>Total for Medworks</b>				
Nicor Gas	Bill			\$85.00
05/10/2022		See Memo	05/10/2022	561.25
<b>Total for Nicor Gas</b>				
Pace Suburban Bus	Bill			\$561.25
04/30/2022		May Service	05/10/2022	200.00
<b>Total for Pace Suburban Bus</b>				
Pathlights	Bill			\$200.00
05/10/2022		106	05/10/2022	602.00
<b>Total for Pathlights</b>				
Peerless Fence Group	Bill			\$602.00
05/01/2022		See Memo	05/10/2022	3,700.00
<b>Total for Peerless Fence Group</b>				
Quill	Bill			\$3,700.00
04/30/2022		See Memo	05/10/2022	1,969.63
<b>Total for Quill</b>				
Robbins Schwartz	Bill			\$1,969.63
04/29/2022		March Services	05/10/2022	2,172.50
<b>Total for Robbins Schwartz</b>				
Shackel, Michael	Bill			\$2,172.50



DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
04/01/2022	Bill		04/01/2022	120.00
05/01/2022	Bill		05/01/2022	120.00
<b>Total for Shackel, Michael</b>				
TOI-Supervisors Div.				
05/03/2022	Bill	2022-23 Dues	05/10/2022	100.00
<b>Total for TOI-Supervisors Div.</b>				
TOIRMA				
04/30/2022	Bill	2022-23 Insurance	05/10/2022	14,399.00
<b>Total for TOIRMA</b>				
Virgillio, Jeanette				
04/30/2022	Bill	March&April Stipend	05/10/2022	400.00
<b>Total for Virgillio, Jeanette</b>				
Waste Management				
05/03/2022	Bill	See Memo	05/10/2022	381.59
05/03/2022	Bill	See Memo	05/10/2022	935.64
<b>Total for Waste Management</b>				
Xerox Financial Services				
05/01/2022	Bill	4/16-5/15	05/10/2022	219.01
<b>Total for Xerox Financial Services</b>				
<b>TOTAL</b>				<b>\$34,114.53</b>

# Lemont Township Road and Bridge

## Transaction Report

April 14 - May 4, 2022

*PRE-PAID*

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
RB 5/3 Checking-OP *6954				
Beginning Balance				
<b>Total for RB 5/3 Checking-OP *6954</b>				
Hinsdale B&T R&B OP *1133				
Beginning Balance				
04/14/2022	Bill Payment (Check)	Swim and Sport Team Apparel	2010305 Hinsdale B&T R&B OP *1133	-225.60
04/20/2022	Bill Payment (Check)	Strand Associates, Inc.	2010305 Hinsdale B&T R&B OP *1133	-2,171.67
04/30/2022	Bill Payment (Check)	Surefire Auto Parts	2010305 Hinsdale B&T R&B OP *1133	-1,119.31
<b>Total for Hinsdale B&amp;T R&amp;B OP *1133</b>				
<b>TOTAL</b>				<b>\$-3,516.58</b>

# Lemont Township Road and Bridge

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Bank of America/Business Card	Bill	See Memo	05/16/2022	312.95
<b>Total for Bank of America/Business Card</b>				<b>\$312.95</b>
Comcast	Bill	April-May Service	05/10/2022	324.36
<b>Total for Comcast</b>				<b>\$324.36</b>
Commonwealth Edison-Garage Electric	Bill	3/18/22 to 4/18/22	05/10/2022	1,353.58
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$1,353.58</b>
Commonwealth Edison-Street Lighting	Bill	3/21/22 to 4/19/22 Se	06/06/2022	178.22
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$178.22</b>
Johnson Controls Security Solutions	Bill	May-July Service	05/10/2022	125.00
<b>Total for Johnson Controls Security Solutions</b>				<b>\$125.00</b>
Menards/Capital One Commercial	Bill		04/20/2022	92.56
	Bill	See Memo	05/10/2022	134.01
<b>Total for Menards/Capital One Commercial</b>				<b>\$226.57</b>
Nicor Gas	Bill	3/10/22 to 4/8/22	05/10/2022	399.74
<b>Total for Nicor Gas</b>				<b>\$399.74</b>
O'Hare Towing Service	Bill	See memo	05/10/2022	562.28
<b>Total for O'Hare Towing Service</b>				<b>\$562.28</b>
Robbins Schwartz	Bill	March Services	05/10/2022	1,425.00
<b>Total for Robbins Schwartz</b>				<b>\$1,425.00</b>
Rush Truck Centers				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
04/30/2022	Bill	3027383349	05/10/2022	207.88
<b>Total for Rush Truck Centers</b>				<b>\$207.88</b>
TOIRMA				
04/30/2022	Bill	2022-23 Insurance	05/10/2022	23,492.00
<b>Total for TOIRMA</b>				<b>\$23,492.00</b>
Tri-K				
05/10/2022	Bill	See Memo	05/10/2022	428.50
<b>Total for Tri-K</b>				<b>\$428.50</b>
Underground Pipe & Valve				
04/30/2022	Bill	054436	05/10/2022	510.00
04/30/2022	Bill	054353	05/10/2022	2,199.00
05/03/2022	Bill	See Memo	05/10/2022	1,695.00
<b>Total for Underground Pipe &amp; Valve</b>				<b>\$4,404.00</b>
Vulcan Materials Company				
05/03/2022	Bill	32929950	05/10/2022	368.22
<b>Total for Vulcan Materials Company</b>				<b>\$368.22</b>
Waste Management				
05/03/2022	Bill	See Memo	05/10/2022	608.76
<b>Total for Waste Management</b>				<b>\$608.76</b>
<b>TOTAL</b>				<b>\$34,417.06</b>

Lemont Township Assessor's Report

May 2022

In the last month in the Lemont Township Assessor's Office we have been concentrating on exemptions for the 2021 tax year. Due to the high volume of exemption applications the turn over processing time is at 8 weeks. Many exemptions auto renew this year due to Covid again. The Cook County Assessor's Office will be mailing out exemptions booklets in the next few weeks.

There are no updates on the recent 2021 Board of Review Appeals that were done, 2/14/2022 – 3/15/2022.

Lemont will be open again this year for the 2022 Cook County Assessor Appeal, unsure of the time frame on that.

Joyce attended a meeting with the Cook County Township Assessor's Association on April 29, 2022 at the Riverside Gold Club in North Riverside. The Cook County Assessor's Office was in attendance and spoke about the issues with the new Computer system and the problems associated with the holdup of the appeal decisions for 2021 property tax appeals. This has a domino effect that holds up the new files with all of the new assessed value information that we would use to file the 2022 property tax appeals.

The President of the Cook county Township Assessor's Office, Ali ElSaffar, touched on the subject of the separate entities of the Townships and that the Township Assessors are a department in itself and has their own budget, hire and fires all employees and raises associated with the Township Assessor's Office.

Please see the attached article from the Chicago Tribune April 22, 2022 about the late second installment tax bills.

The heads of Cook County's assessor's office and its property tax appeal agency currently don't agree on how it happened, but they agree on this: Second-installment property tax bills are going to be delayed this year again.

County officials have not announced how far the postponement will stretch, but the chair of the Board of Review has warned it could be six months — the latest due date in the past 10 years. Traditionally, the offices involved have aimed to get the second round of bills out by July with an August due date.

The tardiness could impose a hardship not only on property owners but also on taxing bodies such as public school districts and other forms of local government.

And it comes after second-installment bills faced a two-Board of

Review Chair Larry Rogers Jr. contends the buck stops with Assessor Fritz Kaegi, whom Rogers said "controls the calendar" because

Kaegi's office begins the process by assessing property values before handing calculations to the Board of Review. The appeals board then conducts another look at properties whose owners want their

assessments reconsidered. The clerk then applies the equalizer formula, and the treasurer issues the bills. month delay in 2021.

"It's time for the assessor to own his mistakes and spend less time

pointing fingers and more time figuring out how to get the bills out on time, if in fact that was ever his priority," Rogers wrote in a March 30 statement that said Kaegi's office did not transmit data to the

appeals board on time.

Also that day, Rogers took to Twitter to declare Kaegi was "worse than Covid" for what Rogers said was Kaegi's responsibility for the delays.

Kaegi's office responded that it was Rogers who was at fault because the assessor's office had been modernizing its technological framework, a plan that had been in place since 2015, but the Board of Review hasn't cooperated.

"Commissioner Rogers should stop slow-walking this process and playing politics with the property tax system," Kaegi's wrote on what he called the Board of Review's "refusal to participate" in the computer mainframe transition.

Kaegi's office also said it began sending data to the Board of Review in November but the appeals board dragged its feet with hearings. Meanwhile, Rogers said Kaegi's implementation of the new technology was "disastrous."

Kaegi is seeking reelection this year and is being challenged in the June 28 Democratic primary by Kari Steele, president of the Metropolitan Water Reclamation District.

Kaegi announced on Twitter Monday that he has tested positive for COVID-19 the previous day, saying he's "been vaccinated and boosted since treatments became available. My symptoms are relatively minor."

A hearing on getting the property tax bills out is slated for the coming weeks among all the agencies involved: the assessor, Board of Review, county clerk, treasurer and bureau of technology. But in the meantime, Cook County Board President Toni Preckwinkle said she already told the first two offices to sort out their disagreements.

"Finger-pointing and name-calling isn't helpful in that process, and I've told the actors involved that directly," Preckwinkle told reporters last week. She cited the technological growing pains and the COVID-19 pandemic as the roots of the problem.

**May 2022 Board Meeting  
Human Services Report**

I have certified 1 residents for the food pantry this month. I have another three residents who just turned in the documentation and at the time of writing this, I have not been able to process.

We continue to have 2 residents receiving General Assistance. I have one resident with a pending Emergency Assistance application.

Pathlights came to our office and had 0 appointments. This coming month, we currently only have one resident scheduled.

I have been able to assist 4 residents with a program through Nicor, called Nicor Sharing or Energy Aide. This assists them with getting up for \$250 on their Nicor Bill. It is processed through the Salvation Army. Letters for the Summer Lunch program have been sent out to the school and the food pantry. At this time, we are currently waiting on residents to begin registering for the program. The Lions club decided to not assist us with this program at this time.

The Senior Association had their meeting with the new board members. They are planning a Cog Hills brunch on August 23<sup>rd</sup>. They will also be having a guest speaker on June 28<sup>th</sup> that is going to be talking about the different ballrooms in the area.

We had our craft event with the yarn Easter Eggs on April 14<sup>th</sup>, only 4 residents registered. We have another craft event scheduled on May 19<sup>th</sup> where we will be painting flower pots.

We had our Cinco de Mayo event, unfortunately due to the weather, many residents who signed up, did not show up. But the ones that did had a lot of fun and were thankful we continue to do events like this. May 10<sup>th</sup> I will have an annual meeting for TOCC, Caseworkers Division

May 12<sup>th</sup>, Pathlights will be coming out to provide the seniors with a Seminar, Aging is Mandatory.

May 13<sup>th</sup> the Secretary of State is coming to the office to have a Rules of the Road class.

The Senior Trip to Starve Rock is May 24<sup>th</sup>, we are still accepting registration for the event. We will be seeing the Dueling Pianos and having lunch.



# Grant Disbursements

[4/7/2022 - 5/6/2022, SMS Phone #:] Report Date: 5/6/2022

Date	Vendor	Client	PO#	Chk#	Amount
04/28/2022	BP	N/A	G10083		\$50.00
04/22/2022	Denese Williams	N/A	G10080		\$150.00
04/28/2022	Geraldine Kapusta	N/A	G10082	1012	\$350.00
04/22/2022	Jewel	N/A	G10081		\$25.00
04/13/2022	Pete's Produce	N/A	G10076		\$25.00
04/22/2022	Speedway	N/A	G10078		\$50.00
04/22/2022	Target	N/A	G10079		\$50.00
04/22/2022	Village Of Lemont, Water	N/A	G10077	1956	\$100.00

Total Records: 8

Total Disbursed: \$800.00

# Additional Assistance Grants

[4/7/2022 - 5/6/2022, SMS Phone #:] Report Date: 5/6/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
05/02/2022	N/A	2	0	Food Pantry	Food Pantry	A10085		\$0.00

Total Records: 1

Total # FM: 2

Total Amount: \$0.00

Total # CFM: 0

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

## Lemont Township Board Report April 2022

**Transportation:** The Dial-A-Ride Program is currently running Monday, Tuesday, and Wednesday from 9AM to 3:45PM and on Fridays from 9AM to 12:30PM. In the month of April 2022, the bus provided 197 one way rides for our residents in 14 and a half days of driving.

In the month of April the **Van Pool Program** met the needs of 11 residents providing the round trip driving service to 11 medical appointments outside of Lemont.

Karen Liset was able to oversee the acquisition of a new 7 –Passenger Conversion Lift Equipped Van through PACE's Van Pool program. This vehicle, known as the 50172, replaces the old and antiquated 7072 bus. The new van is an impressive edition to the Lemont Township fleet of vehicles. It is a 2020 Ford Transit Lift with 214 miles on it and a purchase price of \$46,236.99. The Van Pool volunteers are all taking the time to learn the mechanics. It's smooth wheelchair lift is a particularly appreciated benefit for both our drivers and our residents.

Various paperwork and training is required by PACE for municipal employees to drive and dispatch their PACE vehicles. The New Hire who is being brought on board for Karen's position will be starting to complete some of this preparatory work prior to his/her start date. This will help facilitate a smoother transition and ensure the DAR service is not held up, but remains available for our residents.



Pizzo & Associates, Ltd.  
ECOLOGICAL RESTORATION  
10720 Pine Road • Leand, IL 60531  
tel 815-495-1300 • fax 815-498-4406

**STEWARDSHIP PROPOSAL**

**For:** Lemont Township  
**Project:** 2022 Lemont Heritage Woodland Sanctuary - Naturalized Basin, Landscape & Prairie Stewardship

This agreement, made and entered into Thursday, April 07, 2022 shall be between Lemont Township, hereinafter referred to as the Owner/Agent and Pizzo & Associates, Ltd., hereinafter referred to as Pizzo. Stewardship services shall consist of the following:

**I. SERVICES**

Pizzo agrees to perform the following services to approximately 30 acres of detention basins, naturalized landscaping adjacent to the building, and the restored and degraded prairie and woodland natural areas; using properly trained and supervised personnel. (Please see the attached aerial map that details the specific work areas)

**BUILDING LANDSCAPE AND DETENTION BASINS:**

The areas adjacent to the building that have been under a stewardship contract since 2011 will continue to be prioritized. The naturalized landscaping and detention basin will continue to be managed for ecology and aesthetic quality. Mulched beds and parking for islands will receive a top dressing of mulch as needed. Management of the detention basins to ensure establishment of the native seed that was installed will continue in the same manner as management that has occurred since 2011.

**STEWARDSHIP OF EXISTING PRAIRIE AREAS:**

Pizzo will continue the comprehensive control of cool season and annual grasses, invasive perennial species and volunteer woody species throughout the prairie areas. The following tasks will be performed throughout the growing season in order to improve the aesthetic and ecological features of the site and reduce future maintenance costs associated with natural area management. The primary focus will be to continue to control the most invasive species throughout the prairie areas. Improving the aesthetics of primary focal areas by removing weeds and planting and seeding of additional wildflower species adjacent to the walking paths are also main priorities. Expansion of control into other areas of the prairie will continue as time, budget and other factors allow.

**A. The services for the month of NOVEMBER through APRIL shall be per the following schedule:**

1. Control invasive woody & herbaceous flora through cultural methods, physical removal or the application of appropriate herbicides. The native plants will take advantage of the competitive release created by mowing, the timely application of herbicide or physical removal of the non-native plants.
2. Pizzo will collect the seeds of the native plants to disperse into the open areas during the growing season or after the controlled burn. (Volunteer labor is ideal for these tasks)

**B. The services for the months of MAY through OCTOBER shall be per the following schedule:**

1. Control invasive woody & herbaceous flora through cultural methods, physical removal or the application of appropriate herbicides.
2. Mow all restored areas, if necessary, to control invasive flora and allow light to the ground for new seedlings.
3. Plant supplemental native seed and/or plugs at Pizzo's discretion to increase plant competition & biodiversity (this item may be paid for out of the "Labor" budget line).

Please sign and return one copy of the proposal with your deposit to our office. Fax signatures shall be deemed binding; this agreement may be signed in counterparts so long as all parties to the agreement have signed a copy of the agreement.

Authorized Representative /  
Lemont Heritage Woodland Sanctuary  
Lemont Township  
Date

Nick Kinsella  
Pizzo & Associates, Ltd.  
General Manager-Western Territory  
Date  
04/07/2022



ACCEPTANCE - By signing below I/we accept the 2022 total budget of \$23,750.00 for a term beginning April, 2022 and ending December 31, 2022. I/we represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

The term of this contract shall be 04/07/2022 through 12/31/2022.

### V. AGREEMENT

General Stewardship:  
2022 Annual Budget = \$23,750.00  
Billing Type: Even Monthly Installments, April - November  
(8) Total Installments = \$2,968.75

### III. COMPENSATION

The Owner/Agent will pay Pizzo for the aforementioned services, billed at the following rates:

- A. Owner / Agent to provide a "Plot of Survey" for definitive location of project boundaries.
- B. Areas to be managed will be designated as per survey.
- C. Pizzo will provide minimum insurance coverage of \$1,000,000.00 for each of the following: General Liability, Umbrella and Prescription Fire. Please see Certificate of Insurance for details. Lemont Township shall be named as additional insured on the Certificate of Insurance.
- D. Pizzo will keep a log of restoration activities performed during the contract period.
- E. Chemicals used will have the lowest environmental impact for the task at hand. Organic or cultural practices will be used whenever practical.
- F. Watering of trees, shrubs and perennials can be done as an additional item and will be performed as an addendum to this agreement at an additional charge.

### II. GENERAL INFORMATION

**Installation/Restoration Payment:** Payment of 25% of contract total price as shown in the accompanying contract is due upon contract signing. The balance of the contract total price, plus any extras, is due per the payment terms stated in the contract; payment of invoices for such contract balance and extras is due within 30 days of the invoice date.

**Design/Consultation/Stewardship/Prescribed Fire Payment:** Invoices will be sent per the contract or when the services are provided. Payment is due within 30 days of the invoice date.

**Additions & Deletions:** All additions and deletions shall be agreed to in writing by both parties. Additions will be billed on a time and materials basis unless otherwise stated in writing. Time will be billed including travel, pick up/delivery, clean up/setup plus any related costs.

**Prepayment Discount:** All accounts paid in full upon contract signing will receive a one and one-half percent (1.5%) prepayment discount.

**Finance Charges and Returned Payments:** All unpaid balances will carry a two percent (2%) per month finance surcharge; maximum twenty four percent (24%) per annum finance surcharge. All returned checks will result in an additional \$100.00 service charge.

**Lien Rights:** If the Owner/Client does not make timely payments in accordance with the terms outlined in the contract, Pizzo shall exercise such lien rights as permitted to any contractor by the state in which the work is completed.

**Guarantees:** Unless otherwise provided below or in a subsequent written agreement signed by the parties, installed plantings shall immediately become the responsibility of the owner to maintain.

**Owner Managed Sites:** Trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or they will be replaced. Replacement of the trees or shrubs is the Owner's sole available remedy. Pizzo may substitute the trees or shrubs with another species in its sole discretion. This guarantee shall be invalid if the Owner has failed to use reasonable care (watering, weeding, invasive species control, mowing, protection from damage, etc.) during said period.

The above warranties do not cover damage due to the fault of the Owner, soils contaminated with phytotoxic substances, damage by a third party, herbicides applied by others, herbivory, wildfire, floods, stormwater or acts of God. Perennials, seed, annuals, and transplanted materials carry no guarantee expressed or implied. The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or replanting of the seed on a one-time basis only.

**Pizzo Managed Sites:** Trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or they will be replaced. Replacement of the tree or shrub is the Owner's sole available remedy. Pizzo may substitute the trees or shrubs with another species in its sole discretion.

Native seed installations are guaranteed to have at least three (3) native plants per square foot at the end of the fifth growing season. Pizzo & Associates, Ltd. will reseed those areas not in compliance. Under no circumstances shall this guarantee extend beyond five years from the date of contract, nor shall it require more than one (1) replanting by Pizzo of any area.

Installed native perennials are guaranteed to have an eighty percent (80%) survival rate after one (1) year. Replacement of the native perennials is the Owner's sole available remedy. Pizzo may substitute the perennial plants with another species in its sole discretion. The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or replanting of the seed on a one-time basis only.

All above guarantees terminate when Pizzo no longer manages the site. The above warranties do not cover damage due to the fault of the Owner, soils contaminated with phytotoxic substances, damage by a third party, herbicides applied by others, herbivory, wildfire, floods, stormwater or acts of God. Failure to make payment within thirty (30) days of the final invoice issued upon job completion voids all guarantees expressed or implied.

**Prescribed Fire:** No guarantee or warranty is expressed or implied as to the completeness, coverage, intensity, or results of the prescribed fire. If the conditions are acceptable to Pizzo, and the local fire jurisdiction gives permission to ignite the prescribed fire, and Pizzo is forced to shut down due to no fault of Pizzo, the full balance will be due. Any return trip to complete the fire will be billed at the rate stated in the contract. Landscape plantings, mulch beds and above ground utilities in or near the burn unit could sustain damage due to heat/flames and shall not be guaranteed. The Owner acknowledges that there will be smoke generated by the prescribed fire, and it will move off site during the burn. The Owner/Agent will notify potentially affected parties in proximity to the prescribed burn units. The Owner hereby agrees to indemnify Pizzo, its employees, and agents and hold them harmless for any instance of damage due to a prescribed fire. If the local authorities require their presence and charge a fee to do so, those costs will be paid by the Owner in addition to the contract price.

**Aquatic Weed Control:** Due to the highly unpredictable nature of the weather, nutrient levels, nutrient availability, and water levels, no warranty is expressed or implied as to the completeness of the control or eradication of any aquatic plant and/or algae species.

**Supplemental Watering:** Due to the highly unpredictable nature of the weather, supplemental watering may be required to ensure and maintain proper seed/plant establishment. If any installation of seed and/or plants have been directed by the Owner to occur outside of normal drought conditions or higher exists according to the National Drought Mitigation Center at the University of Nebraska-Lincoln (<http://droughtmonitor.unl.edu>), U.S. Department of Agriculture, and the National Oceanic and Atmospheric Administration; Pizzo reserves the right to provide supplemental watering as necessary.

Watering will be billed on a time and materials basis including travel, pick up/delivery, clean up/setup plus any related costs. Prior to commencement of supplemental watering services, the Owner shall be notified and shall approve the work in writing. Should the Owner decline this service or fail to pay for any such service within 30 days of invoice, all standard Pizzo warranties for seeding and plant installations shall be voided.

**Dumping of Garbage, Litter, Soil, Construction Debris and Landscape Debris:** When material of any kind, including but not limited to garbage, litter, soil, construction debris or landscape debris, are dumped within the project area, Pizzo will notify the owner. Clean up of the materials will be the cost of the owner. Charges for Pizzo to clean up the site and restore it will be calculated on a time and materials basis. Time will be billed including travel, pick up/delivery, clean up/setup plus any related costs. Prior to commencement of this service, the Owner shall be notified and shall approve the work in writing.

**Encroachments:** When an encroachment occurs into the project area Pizzo will notify the owner. Charges for Pizzo to restore the area will be calculated on a time and materials basis. Time will be billed including travel, pick up/delivery, clean up/setup plus any related costs. Prior to commencement of this service, the Owner shall be notified and shall approve the work in writing.

**Right of Substitution:** The Owner agrees that Pizzo may, without the Owner's consent, substitute hard materials, quantities, and species when deemed appropriate due to weather, site conditions, planting conditions, availability, or to otherwise enhance the project without changing the character of the project.

**Subcontracting:** Pizzo reserves the right to employ certain subcontractors to perform all or part of the work.

**Boundary and Utility Marking for Field Work:** The Owner shall provide Pizzo a current plat of survey for delineation of the property lines. If the boundary markers are not visible, Pizzo can hire a surveyor to visit the site to mark the boundary points, the cost of which shall be the sole responsibility of the Owner. The Owner shall notify Pizzo of all private utilities (piping, wiring, sprinkler system, components, obstructions...) prior to work beginning. Repairs to any private utilities shall be the sole responsibility of the Owner. If site conditions are not as they appear above ground or there are buried obstructions or debris causing changes to the plan the additional work caused thereby, including (without limitation) travel, pick up/delivery, clean up/setup plus any related costs shall be the sole responsibility of the Owner. The Owner will pay for all fees and time to obtain all necessary licenses, permits, permissions or authority that may be required, whether federal, state, county, local or other entity.

The Owner consents to the marking of all underground public utilities on and adjacent to the Owner's property. The Owner shall not interfere with, move or remove any markings or flags of any public utilities within or adjacent to the site. The Owner covenants and agrees to defend, hold Pizzo harmless and indemnify it from any claim, damage, injury and expense of any kind of (including attorney's fees) related to any act or omission by the Owner that prevents, interferes with or modifies the marking of any underground public or private utilities.

**Delays by Others:** If the work of Pizzo is delayed due to conditions beyond its control the Owner will be notified of the delay. If the delay is caused by another contractor on the job site, the Owner will work diligently to remove the delay within 48 hours. If the delay is not removed within 48 hours all costs associated with delay will be charged to the Owner.

**Design Plans, Photographs, Videos and Award Submission:** The Owner expressly authorizes Pizzo to make sketches or drawings and/or take photographs and video of the subject property and any improvements located on the subject property. The Owner grants permission to Pizzo to use of the resulting photographs, videos, sketches, or drawings for purposes of developing a design and restoration plan and to publish the photographs and video and/or design and plan for marketing or educational purposes. The photographs, video, design, and restoration plan shall remain the exclusive property of Pizzo together with all copyrights thereto. The Owner grants permission for Pizzo the right to submit the property for awards and recognitions and to use such for marketing purposes.

**Default Remedies:** In the event the Owner is in default of any of their obligations hereunder, the Owner shall pay all expenses incurred by Pizzo to enforce (or interfere) the terms of this contract, including the cost and expense of collection of the amounts due, including but not limited to court costs, attorney's fees, and interest accruing at the rate of 2% per month from the date any amounts were due Pizzo. The parties hereto further agree that any lawsuit based upon this contract or related to the services rendered and/or materials supplied pursuant to this contract shall be filed exclusively in the sixteenth Judicial Circuit Court in Sycamore, Illinois, County of DeKalb.

**LEMONT TOWNSHIP**

**TENTATIVE ORDINANCE No. 2022-2023-02  
BUDGET & APPROPRIATION ORDINANCE**

An ordinance appropriating for all town purposes for the Lemont Township, Cook County, Illinois, for the fiscal year beginning April 1, 2022, and ending March 31, 2023.

BE IT ORDAINED by the Board of Trustees of the Lemont Township, Cook County, Illinois.

SECTION 1 That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the Lemont Township, be and the same are hereby appropriated for the town purposes of the Lemont Township, Cook County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2022, and ending March 31, 2023.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**General Fund**

**General Assistance Fund**

**Liability Tort Fund**

**Open Space**

**GENERAL FUND**

**Revenue 2022-23**

Real Estate Taxes	\$ 986,209.93
Alba Rental	\$ 34,528.00
Warner Rental	\$ 2,425.00
Transportation Fees & Grant	\$ 3,502.00
Donations	\$ 20,000.00
CNN Rent	\$ 3,210.00
BPPR Tax-Gen Fund	\$ 36,256.90
Insurance	\$ 24,838.00
Other Income (Dog Park, Cell Tower, Misc.)	\$ 30,888.00
Interest	\$ 5,650.00
<b>TOTAL REVENUE</b>	<b>\$ 1,147,507.83</b>



**Expenses 2022-23**

Professional Services	\$ 24,164.48
Alba Cost	\$ 63,588.32
Warner Cost	\$ 53,341.33
LEMA	\$ 28,000.00
Intergovernmental-Park Dist. (Fireworks Display)	\$ 10,000.00
Miscellaneous	\$ 4,000.00
Office Support	\$ 46,073.58
Rental Refunds	\$ 4,000.00
Pace DAR Program	\$ 3,613.02
Pace Bus 7072	\$ 9,183.02
Medvan	\$ 2,036.00
Family Assistance	\$ 13,822.17
Youth Programs	\$ 500.00
Senior Programs	\$ 1,500.00
H.S. Utility Support	\$ 2,055.01
Counsel Service	\$ 23,804.35
Salary	\$ 570,000.00
Medical & Life Insurance (Employees)	\$ 121,090.85
Transportation Salaries (Drivers)	\$ 8,386.42
Capital Improvements (Replace Alba Parking Lot)	\$ 65,000.00
<b>TOTAL EXPENSES</b>	<b>\$ 1,054,158.55</b>

**GENERAL ASSISTANCE FUND**

<u>Revenue 2022-23</u>	
Real Estate Taxes	\$ 51,633.83
Interest	\$ 150.00
<b>TOTAL REVENUE</b>	<b>\$ 51,783.83</b>
<u>Expenses 2022-23</u>	
Administration/Office Supplies (Wamer & Alba)	\$ 4500.00
Computer/IT Support (New Cloud Server	\$ 10,000.00
Prof Service (Legal)	\$ 24,164.48
<b>TOTAL EXPENSES</b>	<b>\$ 38,664.48</b>
<b>LIABILITY TORT FUND</b>	
Liability Tort RE Taxes	\$ 14,081.20
<b>TOTAL REVENUE</b>	<b>\$ 14,081.20</b>
<u>Expenses 2021-22</u>	
Liability Tort Insurance	\$ 8,746.00
Catastrophe Insurance	\$ 2,250.00
<b>TOTAL EXPENSES</b>	<b>\$ 10,996.00</b>
<b>OPEN SPACE</b>	
Alba Cell Tower	\$ 38,844.18
Open Space Other Income	\$ 1,300.00
<b>TOTAL REVENUE</b>	<b>\$ 40,144.18</b>

Expenses 2022-23

Land Maintenance	\$ 30,000.00
Path Maintenance	\$ 15,000.00
Dog Park Maintenance	\$ 5,000.00
Open Space Capital Outlay	\$ 5,000.00
Misc.	\$ 5,000.00
<b>TOTAL EXPENSES</b>	<b>\$ 60,000.00</b>

SECTION 3: That the amount appropriated for town purposes for the fiscal year April 1, 2022, and ending March 31, 2023, by fund shall be as follows:

<b>1. GENERAL FUND</b>	<b>\$ 1,054,158.55</b>
<b>2. GENERAL ASSISTANCE FUND</b>	<b>\$ 38,664.48</b>
<b>3. LIABILITY TORT FUND</b>	<b>\$ 10,996.00</b>
<b>4. OPEN SPACE</b>	<b>\$ 60,000.00</b>

**TOTAL APPROPRIATIONS:**

**\$1,163,819.03**

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of One Million, One Hundred sixty-three thousand, eight hundred nineteen and 03/100 for the fiscal year beginning April 1, 2022, and ending March 31, 2023.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinances shall be filed with County Clerk within 30 days after adoption.

ADOPTED this 14th day of June 2022, pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

Town Clerk

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ABSENT:

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NAYS:

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AVES:

Supervisor

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**LEMONT TOWNSHIP**

**ORDINANCE No. 2022-2023-03**

**SINGLE TOWNSHIP ROAD DISTRICT**

**BUDGET & APPROPRIATION ORDINANCE**

An ordinance making appropriations to defray expenditures of the Lemont Township Road District, Cook County, Illinois for the fiscal year beginning April 1, 2022, and ending March 31, 2023.

Be it ordained by the Board of Trustees of Lemont Township Road, Cook County, Illinois

SECTION 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

**Revenue 2022-23**

18 RB/PR Real Estate Taxes \$1, 142,181.79

Interest- Road & Bridge \$ 265.00

BPPR Tax-RB \$26,100.47

Other Income \$3,126.85

Culvert Fees \$600.00

**Total Revenue \$ 1,172,274.11**

**Expenses 2022-23**

R&B Building \$40,918.39

R&B Street Lighting \$4,776.81

R&B Gas & Oil \$13,108.01

R & B Insurance \$23,260.00

R & B Legal & Professional \$10,000.00

R&B Office Support \$32,411.84

Permanent Road \$328,022.76

R&B Salary & PR Labor \$222,482.81

R&B Capital Outlay \$19,424.99

R&B Equipment \$30,793.04

R&B Misc. \$5,000.00

**Total Expenses \$730,198.65**

SECTION 2: That the amount appropriated for Road District purposes for the fiscal year ending March 31, 2023, is as follows:

**TOTAL APPROPRIATIONS: \$1,172,274.11**

SECTION 3: That each total is divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 1 constituting the total appropriations in the amount of One Million, One Hundred, Seventy-Two Thousand, Two Hundred Seventy-four Dollars and 11/100 (\$1,172,274.11) for the fiscal year April 1, 2022, ending March 31, 2023.

SECTION 4: That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 5: A certified copy of the Amended Budget & Appropriation Ordinances shall be filed with the County Clerk within 30 days after adoption.

Highway Commissioner

ADOPTED June 14, 2022 by the Lemont Township Board of Trustees, Cook County, Illinois.

**AYES:**

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**NAYS:**

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**ABSENT:**

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