

**Lemont Township Board Meeting – February 14, 2023**

The Lemont Township Board meeting was call to order by Supervisor Shackel at 7:00 p.m. at the Township offices at 1115 Warner Ave., Lemont, IL. 60439.

The Pledge of Allegiance was said and roll was called by Clerk Barbara Buschman; Blatzer, Molitor and Shackel – present; Nathan and Virgilio-absent.

Motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Molitor to approve the minutes of the January meeting. On roll call: Blatzer, Molitor and Shackel-ayes-Nathan and Virgilio-absent.

Matters from the Public: None

**Treasurer’s Report and Payment of Bills:**

General Fund	\$ 77,722.45
Road & Bridge	\$ 38,039.35
Open Space	\$ 375.00
General Assistance	\$ ---0---

Motion to approve made by Blatzer, 2<sup>nd</sup> by Molitor; on roll call: Blatzer, Molitor and Shackel – Ayes; Nathan and Virgilio , absent. Motion passed

REPORTS: Supervisor Shackel reported that the cameras going up at Alba Street are not installed yet. Seconds Matter has been selected to do the work. He also asked for comments about the drawings from the last meeting on the Alba Street parking lot. The Park District and The school district 113A have both shown interest in the Warner Avenue building. Furnace in that building needs work or possible replacement.

SEI is due May 1<sup>st</sup>. April 11<sup>th</sup> is the Town Hall meeting and budget work will be starting.

Highway Commissioner: Mark Labno reported that things are quiet. Mike Smollen is working on some projects. We should have enough salt for the rest of the season as the winter has been mild. The new truck ordered is not here yet.

Clerk: Barbara Buschman reported that she had attended a nice Valentine Day lunch at the community center.

Assessor: Joyce Black reported that tax bills will be out the end of February and we will have an extra month to pay them on April 3<sup>rd</sup>. They are online and can be paid that way. Our offices are working on the Certificates of Error for 2021 tax year to help residents receives their refunds for missed property tax exemptions.

Human Services: Stephanie Katopodis reported that 27 families recertified for the following year at the food pantries and she met with Library staff to include them in the program for their micro pantry. She is also working with LWC to coordinate spring cleaning baskets. The Senior trip for the seniors will be to Starved Rock to see Rosie and the Rivets. New benefit amounts giving \$600 for General Assistance instead of \$400. And \$735 for Emergency Assistance.

Facilities/Open Space report: Joyce Black reported rentals are booming. January brought in 12 rentals on the weekend; 29 rentals for the years came in this month. Two companies have given estimates on the heating unit at Warner Avenue. AARP volunteers started working on income tax returns on Mondays and Wednesday through April 3<sup>rd</sup>. Joyce Black received an email commending our building and Staff.

Transportation: Marybeth Nunzio reported that the bus passed the IDOT vehicle inspection. PACE inspection completed 1/17/23 and failed due to check engine light. Repairs complete by Highway Dept. and Joan (driver) and report sent to PACE on 1/25/23. We assisted 172 seniors,

54 handicapped residents totaling 226 one-way trips. One person completed all pre-employment requirements and will start PACE training.

Administrator: Glenn Pasiewicz reported all accounts are now at Lemont Bank and Trust with the closing of last two open. Asked the Trustee to look at the figures. He also spoke to revenue from the cell towers which is about \$40,000.00 annually. He mentioned that the deteriorating condition of both Dog Parks needs to be addressed in the near future.

Motioned made by Blatzer, 2<sup>nd</sup> by Molitor to adjourn at 7:48 p.m. On roll call: Blatzer, Molitor and Shackel-eyes; Nathan and Virgilio-absent. Motion passed.

Barbara A. Buschman

Lemont Township Clerk.

**February 2023 Expenditures Summary**

Township General Fund Outstanding Bills	\$ 25,010.65
Township General Fund Pre-Paid Bills	\$ 3,266.24
Township Salaries	<u>\$ 28,265.59</u>
	<b>\$ 56,542.48</b>

Lemont Road & Bridge Outstanding Bills	\$ 11,479.07
Lemont Road & Bridge Pre-Paid Bills	\$ 2,659.62
Lemont Road & Bridge Salaries	<u>\$ 16,643.27</u>
	<b>\$ 30,781.96</b>

Open Space	\$ 369.00
General Assistance	\$ 725.00
IMRF Payment	<u>\$ 4,885.49</u>
	<b>\$ 5,979.49</b>

**\$ 93,303.93 Grand Total**

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Trustee

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Trustee

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Trustee

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Trustee

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Supervisor

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Clerk

**LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY**

**GENERAL FUND**

**February 2023 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 14th day of March 2023, on the account for the listed purposes *(See separate attachment)*

**LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY**

**ROAD & BRIDGE FUND**

**February 2023 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 14th day of March 2023, on the account for the listed purposes *(See separate attachment)*

**General Assistance FY2023**

**February 2023**

Rental Assistance (EA10227)

\$ 725.00

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Township Trustee

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

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

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

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Clerk-Attest

# Lemont Township

## Vendor Balance Detail

All Dates  
**(UN-PAID)**

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Bank of America				
02/28/2023	Bill	See Memo	03/14/2023	1,968.08
02/28/2023	Bill	See Memo	03/14/2023	96.63
<b>Total for Bank of America</b>				<b>\$2,064.71</b>
Berner, Daniel				
02/28/2023	Bill	See Memo	03/14/2023	300.00
<b>Total for Berner, Daniel</b>				<b>\$300.00</b>
BTS Solutions				
02/28/2023	Bill	See Memo	03/14/2023	459.70
<b>Total for BTS Solutions</b>				<b>\$459.70</b>
Cintas				
02/22/2023	Bill	See Memo	03/14/2023	161.22
<b>Total for Cintas</b>				<b>\$161.22</b>
CMS-LGHP				
02/28/2023	Bill	March Insurance	03/14/2023	10,608.00
<b>Total for CMS-LGHP</b>				<b>\$10,608.00</b>
Comcast Cable				
02/21/2023	Bill	See Memo	03/14/2023	784.35
02/28/2023	Bill	Alba Service	03/14/2023	432.63
<b>Total for Comcast Cable</b>				<b>\$1,216.98</b>
DeRose Strategies, Inc				
02/28/2023	Bill	See Memo	03/14/2023	2,600.00
<b>Total for DeRose Strategies, Inc</b>				<b>\$2,600.00</b>
First National Bank of Omaha				
02/28/2023	Bill	See Memo	03/14/2023	591.00
02/28/2023	Bill	See Memo	03/14/2023	633.34
<b>Total for First National Bank of Omaha</b>				<b>\$1,224.34</b>
Heritage Corridor Business Alliance				
02/28/2023	Bill	See Memo	03/14/2023	1,250.00

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Heritage Center Business Alliance</b>				
Hinckley Spring Water Co				
02/28/2023	Bill	See Memo	03/14/2023	90.42
<b>Total for Hinckley Spring Water Co</b>				
Lemont, Village of - Fuel				
02/28/2023	Bill	March Fuel Bill	03/14/2023	496.31
<b>Total for Lemont, Village of - Fuel</b>				
Ludwigs, Inc.				
03/06/2023	Bill		04/05/2023	27.00
<b>Total for Ludwigs, Inc.</b>				
Mario Sanchez				
02/21/2023	Bill	January Service	03/14/2023	280.00
<b>Total for Mario Sanchez</b>				
Medworks				
02/21/2023	Bill	See Memo	03/14/2023	245.00
<b>Total for Medworks</b>				
Pace Suburban Bus				
03/06/2023	Bill		04/05/2023	200.00
<b>Total for Pace Suburban Bus</b>				
Quill				
02/21/2023	Bill	See Memo	03/14/2023	711.73
<b>Total for Quill</b>				
Shackel, Michael				
01/11/2023	Bill	Dec/Jan Phone Stipend	02/14/2023	120.00
02/01/2023	Bill		02/01/2023	120.00
03/01/2023	Bill		03/01/2023	120.00
<b>Total for Shackel, Michael</b>				
Sharp Innovations				
02/28/2023	Bill	March Service	03/14/2023	139.00
<b>Total for Sharp Innovations</b>				
Strand Associates, Inc.				
02/28/2023	Bill	See Memo	03/14/2023	1,142.87
<b>Total for Strand Associates, Inc.</b>				
Surefire Auto Parts				
02/28/2023	Bill	See Memo	03/14/2023	1,391.37

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Surefire Auto Parts</b>				
Zoro				<b>\$1,391.37</b>
02/28/2023	Bill	See Memo	03/14/2023	42.00
<b>Total for Zero</b>				<b>\$42.00</b>
<b>TOTAL</b>				<b>\$25,010.65</b>



# Lemont Township

## Transaction Report

February 16 - March 7, 2023

*(PRE-PAID)*

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
<b>Hinsdale B&amp;T Town OP 2836</b>				
	Beginning Balance			
02/21/2023	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-1,710.24
02/21/2023	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-1,335.60
02/21/2023	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-132.40
03/02/2023	Bill Payment (Check)	Eich's Sports, Inc.	1010215 Hinsdale B&T Town OP 2836	-88.00
<b>Total for Hinsdale B&amp;T Town OP 2836</b>				
Hinsdale B&T FAF 6886				
Beginning Balance				
<b>Total for Hinsdale B&amp;T FAF 6886</b>				
<b>TOTAL</b>				<b>\$ -3,266.24</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				
02/28/2023	Bill	See Memo	03/07/2023	31.54
02/28/2023	Bill	See Memo	03/14/2023	175.11
<b>Total for Bank of America/Business Card</b>				<b>\$206.65</b>
Commonwealth Edison-Garage Electric				
02/21/2023	Bill	See Memo	03/14/2023	1,328.27
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$1,328.27</b>
Commonwealth Edison-Street Lighting				
02/22/2023	Bill	See Memo	04/06/2023	198.95
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$198.95</b>
Dellwood Tire & Auto Corp.				
02/22/2023	Bill		03/14/2023	30.00
<b>Total for Dellwood Tire &amp; Auto Corp.</b>				<b>\$30.00</b>
Lemont Ace Hardware				
02/28/2023	Bill	See Memo	03/14/2023	9.80
<b>Total for Lemont Ace Hardware</b>				<b>\$9.80</b>
Lemont, Village of -Fuel				
02/28/2023	Bill	See Memo	03/14/2023	2,467.39
<b>Total for Lemont, Village of -Fuel</b>				<b>\$2,467.39</b>
Menards/Capital One Commercial				
02/21/2023	Bill	See Memo	03/14/2023	245.16
<b>Total for Menards/Capital One Commercial</b>				<b>\$245.16</b>
Metropolitan Fire Protection, Inc.				
02/21/2023	Bill	See Memo	03/14/2023	367.00
<b>Total for Metropolitan Fire Protection, Inc.</b>				<b>\$367.00</b>
Nicor Gas				
02/21/2023	Bill	See Memo	03/14/2023	589.12
<b>Total for Nicor Gas</b>				<b>\$589.12</b>
O'Hare Towing Service				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
02/21/2023	Bill	See Memo	03/14/2023	795.42
<b>Total for O'Hare Towing Service</b>				
Rags Electric				<b>\$795.42</b>
02/21/2023	Bill	See Memo	03/14/2023	533.60
<b>Total for Rags Electric</b>				
Russo Power Equipment				<b>\$533.60</b>
01/19/2023	Bill Payment (Check)	1332	01/19/2023	-794.45
<b>Total for Russo Power Equipment</b>				
Safety Lane				<b>\$-794.45</b>
02/28/2023	Bill	see memo	03/14/2023	5,502.16
<b>Total for Safety Lane</b>				
				<b>\$5,502.16</b>
<b>TOTAL</b>				<b>\$11,479.07</b>

# Lemont Township Road and Bridge

## Transaction Report

February 16 - March 7, 2023

**PRE-PAID**

DATE	TRANSACTION TYPE	NUM	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Hinsdale B&T R&B OP *1133									
Beginning Balance									
02/21/2023	Bill Payment (Check)	1334	No	Deere Credit, Inc.	030-0072849-000	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-1,713.92	40,077.56
02/21/2023	Bill Payment (Check)	1335	No	Comcast	8771 20 147 0353958	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-284.34	38,363.64
02/21/2023	Bill Payment (Check)	1333	No	Waste Management	3-26209-13006	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-661.36	38,079.30
<b>Total for Hinsdale B&amp;T R&amp;B OP *1133</b>								<b>\$ -2,659.62</b>	<b>37,417.94</b>
<b>TOTAL</b>								<b>\$ -2,659.62</b>	

## **Lemont Township Assessor Report**

**February 2023**

Tax bills for the First Installment 2022 Tax Year are in the Taxpayers mail boxes.

Exemptions will start being mailed mid to end of March. Only Homeowner and senior and persons with disabilities will automatically be renewed all others need to renew exemptions that were automatically renewed over the Covid years.

Senior Exemption forms have changed. Now new info will be need if the senior is on Snap, Benefit Access, LIHEAP etc.

Permits are still a bit low but that will change once the busy time of year for building and spring cleaning. This month I submitted 68 permits to the Cook County Assessor's Office.

I attended a meeting with the Cook county Township Assessor's Association and the Cook county Treasurers Office also the Cook County Assessor's Office. The discussion was mostly of the late tax bills and exemptions forms.

## **Lemont Township Building Report**

**February 2023**

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During the Month of February we were booked every day of the month except 7 days.

Upcoming in March 2023 Early Voting will begin, March 20-April 3

The Dog Park is a mud pit these days from the early weather but the Lemont Township Highway Department picked up some straw to put down around both parks to help with the problem.

## **March 2023 Board Meeting Human Services Report**

I had 9 families certified for the Food Pantry. The food pantry meeting went well, there will be no changes as far as how we are going to be completing certifications with residents.

I was able to help one resident with rental assistance. The other I am just waiting on one document and I should be able to approve them. They are also in need of rental assistance.

There were 5 LIHEAP appointments this month.

I am also working with Lemont Junior Women's Club to coordinate spring cleaning baskets for our seniors on the food pantry. The LJWC has begun to put these together and are now going to start dropping them off to our office. We will then have to coordinate passing them out.

We held a Rules of the Road class here and had 11 participants.

I attended a TOCC meeting this month. Although many of the resources that were shared aren't necessarily available for our residents, there was a lot of useful information pertaining to housing and housing rights.

We took the Seniors to Starve Rock on March 7<sup>th</sup> to see Rosie and the Rivets. The seniors that attended seemed to have a really good time. It was a very good show.

Later this week, I will be hosting a Lucky Day Bingo for the seniors. We are expecting a decent sized turnout.

# Additional Assistance Grants

[2/9/2023 - 3/8/2023, Vendor: Food Pantry] Report Date: 3/8/2023

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
02/10/2023	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10229		\$0.00
02/10/2023	N/A	4	2	Food Pantry	Food Pantry	A10228		\$0.00
02/10/2023	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10230		\$0.00
02/28/2023	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10234		\$0.00
02/28/2023	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10235		\$0.00
02/28/2023	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10236		\$0.00
02/28/2023	N/A	4	3	Food Pantry	Food Pantry- Fixed	A10237		\$0.00
02/28/2023	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10238		\$0.00
02/28/2023	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10239		\$0.00

Total Records: 9

Total # FM: 17

Total # CFM: 5

Total Amount: \$0.00

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



# Grant Disbursements

[2/9/2023 - 3/8/2023] Report Date: 3/8/2023

Date	Vendor	Client	PO#	Chk#	Amount
02/09/2023	Scott Studebaker	N/A	E10227	1038	\$725.00

Total Records: 1

Total Disbursed: **\$725.00**