

LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FROM GENERAL FUND

DATE

FEBRUARY 2013

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were allowed and audited by the Board of Auditors on the 12th of March 2013 on account of the listed purposes.

Number	Vendor	Purpose	Amount	Acct#	Check#
1-	March	Payroll	23,173.10		
2-	Illinois Dept of CMS	Group Medical	3,860.04	1063610	
3-	Metropolitan Family Services	Counseling	300.00	1071710	
4-	Martin Whalen	193.98/1067110,72.00/1062210	265.98		
5-	Waste Management	Warner Ave Building Utility	145.12	1062510	
6-	Waste Management	Alba Building Utility	162.22	1062710	
7-	Nicor	Warner Ave Building Utility	711.78	1062510	
8-	Comcast	Warner Communications	240.08	1062710	
9-	Comcast	Alba Communications	142.76	1062710	
10-	Ft Dearborn Life Ins	Group Life Insurance	105.00	1063620	
11-	PACE Vanpool	Vanpool Bus	100.00	1070120	
12-	AT&T	Alba	170.92	1062710	
13-	AT&T	Warner	357.98	1062710	
14-	Robbins Schwartz Nicholas Lifton&	Legal Fees	857.65	1063310	
15-	Bank of America	50.44/1065110,184.02/1064130	534.46	1065110	
16-	Orkin	Warner	77.41	1062610	
17-	Orkin	Alba	72.08	1064110	
18-	IRS	Withholding Taxes	2,005.23		
19-	IMRF	Pension	3,361.01		
20-	Commonwealth Edison	Alba	3,002.23	1064110	
21-	Commonwealth Edison	Warner	277.57	1062610	
22-	Village of Lemont	681.31/1070110,335.25/1071810	1,016.56		
23-	Quill Corp	115.95/1062410,446.47/1065110,70.35/1072010,30.59/106891	663.36		
24-	MNW Remodeling	Warner Repairs	100.00	1062410	
25-	Willowbrook Ford	Dial A Ride Repairs	265.90	1070110	
26-	E-Cycle Technologies	Computer Support, Alba Phone System	562.99	1065610	
27-	Steven Rosendahl	Travel	80.75	1062910	
28-	Menards	Alba	17.94	1064130	
29-	Village of Lemont	Watershed Grant Contribution	1,500.00	1073510	
30-	Joyce Black	Travel	18.08	1068410	
31-	The Sidwell Co	Assessor Supplies	382.00	1068910	
32-	MB Financial	2 mos Bank Fees	358.13	1065120	
33-	Cook County Collector	Vehicle Stickers	50.00	1064510	
34-	Lemont Police Dept	Youth Programs	1,000.00	1071510	
35-	Rags Electric	Warner Expenses	253.72	1062410	
36-	Lemont Historical Society	Donation	1,000.00	1066610	
37-	Village of Lemont	LEMA	17,500.00	1066510	
38-	Courtney's Safety Lane	Vanpool Bus	35.00	1070120	
39-	TOI Trustees Div	Dues	30.00	1063410	
40-	Lemont Chamber of Commerce	State of the Village, Dinner Dance	510.00	1062910	
41-	Illinois Paper	Operating Supplies	200.80	1065510	
42-	Rainbow Printing	Operating Supplies	57.95	1065510	
43-	Community Service Council	Counseling	290.00	1071710	
44-	Village of Lemont	Family Assistance Expense	100.00	1071220	
45-	Graceview Senior Apts	Family Assistance Expense	200.00	1071220	
46-	Peppers Lemont Auto Care	Vanpool Bus	33.24	1070120	
47-	Village of Lemont	Mayor's Drive for Charity	500.00	1073510	
48-	Lange's	Operating Supplies	83.00	1065510	
49-	Illinois Paper Co	Operating Supplies	200.80	1065510	
50-	Cross Points Sales	270.00/1064130,190.00/1062410	460.00		

\$67,392.84

Town Clerk

LEMONT TOWNSHIP
 STATE OF ILLINOIS
 COOK COUNTY

FROM ROAD AND BRIDGE

DATE FEBRUARY 2013

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were allowed and audited by the Board of Auditors on the 12th of March 2013 on account of the listed purposes.

Number	Vendor	Purpose	Amount	Acct#	Check#
1-	March	Payroll	13,680.91	2074720	
2-	Waste Management	RB Building Utility	301.28	2074720	
3-	Commonwealth Edison	Street Lighting	1,511.55	2074720	
4-	Ft Dearborn Life	Insurance	10.51	2063620	
5-	Nicor	RB Building Utility	742.72	2076320	
6-	IL Dept of CMS	Health Insurance	1,420.00	2077320	
7-	Comcast	RB Communication	102.00	2077320	
8-	Bank of America	50.00/2062920,42.97/2065120,553.30/2077420,5	676.50		
9-	Hinckley Springs	RB Building Operating Supplies	31.27	2076420	
10-	IRS	Withholding Taxes	1,418.39		
11-	IMRF	Pension	1,978.66	2066320	
12-	RNR Resources	PR Services	17,100.00	2077520	
13-	Sure Fire	RB Equipment Maintenance Supplies	59.95	2077320	
14-	Rags Electric	Street Lighting	231.00	2074720	
15-	Morton Salt	PR Supplies	9,905.15		
16-	North American Salt	PR Supplies	581.63	2077620	
17-	Royal Plumbing	RB Building Maintenance	285.00	2076120	
18-	Village of Lemont	Gas	2,499.15	2074820	
19-	Menards	172.46/2077620,13.18/2076420	185.64		
20-	Direct Energy	RB Building Utility	223.37	2076320	
21-	Ricmar	RB Equipment Maintenance Supplies	374.47	2077320	
22-	Lemont Chamber of Commerce	State of Village	35.00	2092920	
23-	Lemont Paving	PR Services	11,740.00	2077520	
24-	Bristol Hose & Fitting	RB Equipment Maintenance	887.93	2076120	
25-	Village of Lemont	Mayor's Drive for Charity	600.00	2062920	
26-	Peterson's Hardware	RB Equipment Maintenance Supplies	14.75	2077320	
27-	Share Corp	RB Building Operating Supplies	380.91	2076420	
28-	MB Financial	Bank Fees	238.09	2063130	
29-	Village of Lemont	Watershed Grant Contribution	1,500.00	2063330	

\$68,715.83

Town Clerk

LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FROM OPEN SPACE FUND

DATE

FEBRUARY

2013

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were allowed and audited by the Board of Auditors on the 12th of March 2013 on account of the listed purposes.

Number	Vendor	Purpose	Amount	Acct#	Check#
1-	Pick Em UP	Dog Park Expense-2 mos	\$520.00	5060120	
2-	Payroll	March	2,083.32	5060120	
3-	Quill	Land and Development	21.18	5060120	
4-	Bank of NY Mellon	Land and Development	300.00	5060120	

\$2,924.50

Town Clerk

LEMONT TOWNSHIP GENERAL ASSISTANCE FUND EXPENDITURES

FROM February 9, 2013 TO March 8, 2013

Number	Vendor	Purpose	Amount	Acct#
V1960	11GALEM09	Shelter	300.00	3077930
V1961	11GALEM03	Shelter	300.00	3077930
V1962	11GALEM06	Shelter	180.00	3077930
V1964	11GALEM06	Shelter	120.00	3077930
2012-13-MAR-01	Human Service Salary	Salary	6136.00	3061930
2012-13-MAR-03	IMRF	Pension	832.66	3066330
2012-13-MAR-02	IRS	Withholding	469.70	
V1966	11GALEM07	Shelter	300.00	3077930
V1967	11GALEM08	Shelter	300.00	3077930

\$8,938.36

We, the undersigned, members of the Lemont Township Board of Trustees, Cook County, Illinois, do hereby certify that we this 12th day of March 2013 examined and audited the foregoing bills, claims, charges and accounts against Lemont Township General Assistance Fund and have rejected _____

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

June 21, 22, 25

AGREEMENT FOR USE OF PREMISES

THIS AGREEMENT is entered into this ____ day of _____, 2013, between Lemont Township (hereinafter "Township"), an Illinois Township, and Keepataw Days Festival, Inc., an Illinois not-for-profit corporation (hereinafter "Lessee").

RECITALS

WHEREAS, the Lessee desires to offer entertainment, a small carnival and food and alcohol vendors, using the facilities and surrounding grounds of the Township, in order to raise funds for the annual communitywide Keepataw Festival; and

WHEREAS, the Township has determined that it is in the public interest and advisable to allow the Lessee to use the Township's facilities and surrounding grounds, subject to the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

1. The above Recitals are incorporated herein by reference as though fully set forth.
2. The Township shall make available to the Lessee the Lemont Township Community Center, located at 16300 Alba Street, Lemont, Illinois, and designated portions of the adjacent surrounding open space area (the "Premises"), on beginning on June 21, 2013, and running through June 23, 2013 in order for the Lessee to host a small festival consisting of live entertainment, a small carnival and food, craft and alcohol vendors (the "Festival"). The parties recognize that the Premises contains natural prairie areas, and, accordingly, the Township Supervisor, or his designee, reserves the right to determine those portions of the Premises suitable for the uses of Lessee.
3. The Township's only responsibility under this Agreement is to make the Premises available to Lessee for Festival use on the dates aforesaid. The Lessee shall be responsible for entering into all third-party agreements as necessary for the Festival, including any third-party agreements Lessee may decide to enter into with food, alcohol and craft vendors, live entertainers, promoters, carnival ride providers and security detail. Further, it is the responsibility of the Lessee to ensure the Premises is suitable for its purposes and for the purposes of any third-parties that may have agreements with Lessee. Executed copies of any such agreements between third-parties and Lessee shall be submitted by the Lessee to the Township upon request of the Township.
4. Neither the Township nor its agents, employees or elected officials shall be held liable for any loss, damage, injury or other casualty of whatsoever kind, or by whomever caused, by or arising out of the Lessee's use of the Premises or use of the Premises by any third-parties who have contracted with Lessee. The Lessee agrees to fully indemnify, defend and hold the Township harmless from and against any and all injuries, claims, demands, liabilities, suits or other actions arising out of or relating to the Lessee's use of the Premises. Further, Lessee agrees

to reimburse the Township for all reasonable court costs and attorney fees that may be incurred by the Township as a result of any injury, claim, demand, suit or other action.

5. The Lessee shall be responsible for repair and restoration of the Premises for any and all damage or changes to the Premises as a result of the Festival or Lessee's activities on the Premises. The Premises shall be returned to the Township in a condition the same or better as it existed immediately prior to the commencement of the lease period. Any changes to the Premises shall be subject to prior approval of the Township. Lessee may be required, in the discretion of the Township Supervisor, to post security such as a bond or security deposit with the Township in order to secure the Lessee's compliance with this paragraph 5.

6. If alcohol will be served on the Premises, Lessee is required to obtain all necessary permits and governmental approvals from the Village of Lemont, the Illinois Liquor Control Commission and any other governmental approvals as may be necessary for the handling and dispensing of alcohol. The Lessee agrees to comply with all laws and regulations in force concerning distribution of alcohol, including, but not limited to, the Illinois Liquor Control Act. If alcohol is served, the Lessee must obtain liquor liability insurance or an endorsement on existing insurance, and name therein the Township as an additional insured.

7. By law, no smoking is allowed in the Community Center or within 15 feet of the building.

8. The Lessee shall, at its sole expense, procure and maintain such insurance for protection from claims under the Workers' Compensation Act and claims for bodily injury including personal injury and death, sickness or disease, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom which may arise from the performance under this Agreement in the following specified amounts:

TYPE OF INSURANCE	LIMITS
Workers Compensation (if the Contractor has employees)	Statutory limits
Comprehensive Automobile Liability Included Owned, Non-Owned and Hired	\$1,000,000.00
Comprehensive General Liability and Bodily Injury	Annual - \$1,000,000.00 Each Occurrence - \$1,000,000.00
Property Damage	Annual - \$1,000,000.00 Each Occurrence - \$1,000,000.00

a. All insurance policies shall be issued by insurance companies licensed to do business in the state of Illinois and have a rating of not less than A - VI, according to the latest edition of the A.M. Best Company Key Rating Guide.

b. The Township, its agents, officials, and employees shall be named as additional independent insureds on all insurance policies except Worker's Compensation.

c. The Lessee shall provide the Township with proper insurance certificates showing the policy limits and coverages afforded the Township, and upon request, with certified copies of the policies. No policy or any part thereof may be terminated or modified except upon 30 days prior written notice to the Township.

9. The Lessee may not assign its benefits under this Agreement to any party without the Township's explicit prior written consent.

10. If the Lessee breaches any portion of this Agreement, the Township shall be compensated by the Lessee for the Township's reasonable costs and attorney fees incurred in enforcing this Agreement or in declaring its rights under this Agreement, whether or not a case or legal action is actually filed.

11. No amendment or modification of this Agreement shall be valid or enforceable unless in writing and signed by both parties.

12. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

13. The Lessee shall be considered an independent contractor of the Township and in no way shall it be considered an agent or employee of the Township.

THE PARTIES TO THIS AGREEMENT by their signatures acknowledge they have read and understand this agreement and intend to be bound by its terms.

LEMONT TOWNSHIP

KEEPATAW DAYS FESTIVAL, INC.

By: _____
Name: Steve Rosendahl
Title: Township Supervisor

By: _____
Name:
Title: President

ATTEST

ATTEST

BY: _____
Name: Barbara Buschman
Title: Township Clerk

By: _____
Name:
Title:

LEMONT TOWNSHIP
ANNUAL TOWN MEETING
Lemont Township Office
1115 Warner Avenue, Lemont, IL
April 16, 2013

- I Call to Order
- II Pledge to the Flag
- III Election of Moderator
- IV Compensation of Moderator (\$25.00)
- V Approval of Minutes (Annual meeting of April 10, 2012)
- VI Announcement of next annual meeting
 - a. Tuesday, April 8, 2014 8:00 PM
 - b. Set time and place for next Annual Meeting
- VII Supervisor's Annual and Financial Report
- VIII Authorize Disposal of Township Property
- IX Old Business
- X New Business
- XI Adjournment

TOCC - TRUSTEE DIVISION

John Lord, TREASURER

TO: LEMONT TOWNSHIP (630-257-1219)

ATTN.: ELIZABETH

1 of 2

THIS IS A FOLLOW-UP TO MY PHONE CALL EARLIER IN THE WEEK PROMOTING THE MARCH 21ST DINNER/SEMINAR @ THE COUNTRY HOUSE RESTAURANT IN ALSIE.

BECAUSE IT IS IN THE SOUTHERN PORTION OF COOK COUNTY I'M HOPING FOR A GOOD TURN OUT FROM MY FELLOW SOUTHERN TOWNSHIPS (I'M A TRUSTEE IN EREMEN)

INCLUDED IS A COPY OF THE NOTICE SENT TO ALL TRUSTEES.

THANK YOU.

Mike

Trustees Division



Township Officials of Cook County

MAR 5 - 2013

NOTICE OF TOCC TRUSTEE DIVISION SPRING MEETING

President
Ronald F. Szymanski
(Barrington Twp.)

Vice President
Elliot H. Johnson
(Rich Twp.)

Secretary
Michael Domrzalski
(Wheeling Twp.)

Treasurer
John Lord
(Bremen Twp.)

Directors
Andrea Kosnaba
(Elk Grove Twp.)

Marilyn Glazer
(Niles Twp.)

Karen Caesar Smith
(Rich Twp.)

Art Goes
(Palatine Twp.)

TO: Trustees, TOCC

CC: Township Supervisors, TOCC

FROM: Mike Domrzalski, Secretary
TOCC Trustees Division

REF: TOCC Trustees Division Dinner/Seminar

DATE: Thursday, March 21, 2013

TIME: Social Hour at 6:30 PM
Dinner at 7:00 PM
Business and Program following dinner

LOCATION: Country House Restaurant
5400 W. 127th Street
Alsip, IL 60803
Telephone for Restaurant: 708-389-4618

DIRECTIONS: See reverse side of notice

SPEAKER: John Izzo Attorney At Law, Sraga Hauser LLC

Topic: Ethics In Government

DINNER: Family Style Italian

COST:

TOCC Member Trustee	\$10.00
Other TOCC Member Official	\$10.00
Trustee Member Guest: (limit two)	\$15.00
Non-Member	\$25.00

FOR RESERVATIONS: Please call Ron Szymanski at
847-381-4843 by Monday, March 18th 2013

Thank you so very much
for being present on a
most difficult day.
Your flowers represented
support from lowest and
the friends Terry & Thelma
have. Peace,
Tom

During a time
like this
we realize how much
our friends and relatives
really mean
to us....
Your expression
of sympathy will always
be remembered
The Borden
family