

## **Lemont Township Board Meeting-March 8, 2022**

The Lemont Township Board meeting was called to order by Supervisor Shackel at 7:10 p.m. at the Township offices at 1115 Warner Avenue, Lemont, IL. 60439.

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

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

Matters from the Public: Peter Arendovich addressed the Board and mentioned he had appeared many years ago. It was in regard to lighting on Gordon Lane and also in regards to the noise coming from 355. Supervisor Shackel assured him he would meet with him to address these issues. Janette Daubarus also mentioned the dense subdivision on 194 acres which was the Glen Eagles Golf Course. She had attended the Zoning Board meeting in regards to the density. Shackel assured her he had conversations with the Village Administrator in this regard.

### **Treasurer's Report and Payment of Bills.**

General Fund	\$ 50,673.96
Road and Bridge	\$ 70,007.54
Open Space	\$ 325.00

General Assistance \$ 1,130.00

Motion made by Blatzer, 2<sup>nd</sup> by Molitor. On roll call: Blatzer, Molitor and Shackel – ayes. Nathan and Virgilio- Absent.

REPORTS: Supervisor Shackel reported that property on 131<sup>st</sup> Street is the same. The matter is still in Court. The Baltic Circle ATV story is the same and there is basically nothing more the Township can do.

A thank you note was received from the Senior Group. We also received a dividend check from TOIRMA in the amount of \$2,100.00 and Road and Bridge received one for \$3,400.00. Progress has been made on the new Personnel Manual and may be ready in April. Shackel also attended the Little Mountain play on Friday.

CLERK: Clerk Buschman reported that she had attended the Cook County Clerk meeting in Arlington Heights with Deputy Clerk Pasiewicz and Kathy Henrikson. She also attended the Senior Mardi Gras lunch and entertainment by Frank Rossi, and the Little Mountain Play. Lemont will be hosting the Cook County Clerk meeting on October 6<sup>th</sup>.

Road and Bridge: Mark Labno is hoping for no more snow but we still have plenty of salt in the Township garage. Work is being done in the shop at the Highway Department. There were two Township trucks in the St. Pat's parade on March 6th. Labno also attended a zoom meeting with Cook County. We need additional funding for the Township roads.

**Assessor: No report**

**Human Services: Stephanie Covarrubias reported that Bethany Lutheran Church is giving out hams for Easter; April 9<sup>th</sup> is the pickup date. Pathlights came to the office to assist with LHEAP and others. The Focus group asked about getting help with snow shoveling. Bingo is played at Alba every Monday after lunch. There is a bus trip going to Starved Rock for lunch and entertainment. The St. Pat's party is on March 17 and we had a successful Mardi Gras party with entertainment from Frank Rossi and Michael Vitorri. About 85 seniors enjoyed the day.**

**Facilities Director/Open Space; Kathy Henrikson reported that we have had many rentals. Tax preparation is continuing at Warner Avenue building. A Spring lunch is planned for April 11. Norton & Sons is looking into a leak from the roof at Warner.**

**Also, the parking lot at Alba is in need of repairs. The problem is being looked into.**

**Transportation: Karen Liset reported it was a short month on the Pace bus. Total of 163 rides in 15 days of time. She contacted the associate in charge of vans at Pace and the seven-passenger bus is available. Karen is recommending we get rid of 7072 bus and replace it with the van. Also, we took many supplies to the police station from the lending closet to be picked up and taken to Poland.**

**Administrator/Deputy Clerk: Glenn Pasiewicz reported on TOI Educational events in May. Also, Economic Statement is due to**

Cook County the 1<sup>st</sup> of May. Pasiewicz also thanked Kathy for her work on the newsletter and reported two events; the Mayor Golf Outing on May 12 at Ruffled Feathers and the Chamber Gold Outing on June 9<sup>th</sup> at Cog Hill.

Unfinished business: Karen Liset showed pics of the 7-passenger bus. It is a 2020 Ford and can hold 2 wheelchairs. Cost will be \$100.00 per month. General consensus is to go forward with leasing this bus.

New Business: A motion was made by Blatzer, 2<sup>nd</sup> by Molitor to approve the Agenda for the Annual Town Hall meeting to be held at 8:00 p.m. after the regular meeting on April 12, 2022. On roll call: Blatzer, Molitor and Shackel – ayes; Nathan and Virgilio-absent. Motion passed.

Supervisor Shackel reported that the Strategy Planning meeting will be held in the summer; possibly July 12.

Motion to adjourn made by Blatzer, 2<sup>nd</sup> by Molitor at 8:18 p.m.

On roll call: Blatzer, Molitor and Shackel – ayes; Nathan and Virgilio-absent. Motion passed.

Barbara A. Buschman

Township Clerk

# Lemont Township

Vendor Balance Detail

All Dates

**(UN-PAID)**

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
American Marketing & Publishing				
04/12/2022	Bill	See Memo	04/12/2022	432.50
<b>Total for American Marketing &amp; Publishing</b>				<b>\$432.50</b>
Bank of America				
04/12/2022	Bill	See memo	04/12/2022	1,846.65
<b>Total for Bank of America</b>				<b>\$1,846.65</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>
Berner, Daniel				
04/12/2022	Bill	April Service	04/12/2022	260.00
<b>Total for Berner, Daniel</b>				<b>\$260.00</b>
Carrot-Top Industries				
04/12/2022	Bill	See Memo	04/12/2022	333.00
<b>Total for Carrot-Top Industries</b>				<b>\$333.00</b>
Cintas				
04/12/2022	Bill	See Memo	04/12/2022	151.24
<b>Total for Cintas</b>				<b>\$151.24</b>
CMS-LGHP				
04/12/2022	Bill	See Memo	04/12/2022	21,656.00
<b>Total for CMS-LGHP</b>				<b>\$21,656.00</b>
Comcast Cable				
04/12/2022	Bill	See Memo	04/12/2022	691.45
04/12/2022	Bill	April Service	04/12/2022	465.54
<b>Total for Comcast Cable</b>				<b>\$1,156.99</b>
DeRose Strategies, Inc				
04/12/2022	Bill	April Service	04/12/2022	2,500.00
<b>Total for DeRose-Strategies, Inc</b>				<b>\$2,500.00</b>
Impact Networking, LLC				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
04/12/2022	Bill	2473143	04/12/2022	233.00
<b>Total for Impact Networking, LLC</b>				
Lemont, Village of - Utilities				
04/12/2022	Bill	Water Service	04/12/2022	141.90
<b>Total for Lemont, Village of - Utilities</b>				
Nicor Gas				
04/12/2022	Bill	See Memo	04/12/2022	718.18
<b>Total for Nicor Gas</b>				
Norton Sons Roofing Co., Inc.				
04/12/2022	Bill	16734	04/12/2022	230.00
<b>Total for Norton Sons Roofing Co., Inc.</b>				
Pace Suburban Bus				
04/12/2022	Bill	April Statement	04/12/2022	200.00
<b>Total for Pace Suburban Bus</b>				
Pathlights				
04/12/2022	Bill	March Services	04/12/2022	602.00
<b>Total for Pathlights</b>				
Rainbow Printing				
04/12/2022	Bill	See Memo	04/12/2022	3,598.95
<b>Total for Rainbow Printing</b>				
Robbins Schwartz				
04/12/2022	Bill	Feb Services	04/12/2022	95.00
<b>Total for Robbins-Schwartz</b>				
Rydin				
04/12/2022	Bill	2023 Handicap	04/12/2022	145.83
<b>Total for Rydin</b>				
Selden Fox				
04/12/2022	Bill	See Memo	04/12/2022	3,045.67
<b>Total for Selden Fox</b>				
Shackel, Michael				
04/01/2022	Bill		04/01/2022	120.00
<b>Total for Shackel, Michael</b>				
Shaw Media				
04/12/2022	Bill	See Memo	04/12/2022	87.58
<b>Total for Shaw Media</b>				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Verizon				
03/16/2022	Bill Payment (Check)	1164	03/16/2022	-139.15
04/12/2022	Bill	April Cell Service	04/12/2022	175.51
<b>Total for Verizon</b>				<b>\$36.36</b>
Waste Management				
04/12/2022	Bill	April Service	04/12/2022	215.24
04/12/2022	Bill	April Service	04/12/2022	937.15
<b>Total for Waste Management</b>				<b>\$1,152.39</b>
Xerox Financial Services				
04/12/2022	Bill	April Lease Payment	04/12/2022	219.01
<b>Total for Xerox Financial Services</b>				<b>\$219.01</b>
Zoro				
04/12/2022	Bill	Feb	04/12/2022	235.68
<b>Total for Zoro</b>				<b>\$235.68</b>
<b>TOTAL</b>				<b>\$38,342.93</b>

# Lemont Township

## Transaction Report

March 10 - April 5, 2022

**PRE-PAID**

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Hinsdale B&T Town OP 2836				
	Beginning Balance			
03/10/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-881.11
03/10/2022	Bill Payment (Check)	Leo & Sons Carpet Cleaning	1010215 Hinsdale B&T Town OP 2836	-660.00
03/10/2022	Bill Payment (Check)	Passarelli, Patti	1010215 Hinsdale B&T Town OP 2836	-600.00
03/10/2022	Bill Payment (Check)	Comcast Cable	1010215 Hinsdale B&T Town OP 2836	-459.68
03/10/2022	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-283.91
03/10/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-202.77
03/10/2022	Bill Payment (Check)	Pace Suburban Bus	1010215 Hinsdale B&T Town OP 2836	-200.00
03/10/2022	Bill Payment (Check)	Pace Suburban Bus	1010215 Hinsdale B&T Town OP 2836	0.00
03/10/2022	Bill Payment (Check)	Hinckley Spring Water Co	1010215 Hinsdale B&T Town OP 2836	-44.89
03/10/2022	Bill Payment (Check)	Xerox Financial Services	1010215 Hinsdale B&T Town OP 2836	-79.50
03/14/2022	Bill Payment (Check)	Xerox Financial Services	1010215 Hinsdale B&T Town OP 2836	-219.01
03/14/2022	Bill Payment (Check)	Marquez, Ricardo	1010215 Hinsdale B&T Town OP 2836	-250.00
03/16/2022	Bill Payment (Check)	Verizon	1010215 Hinsdale B&T Town OP 2836	-139.15
03/22/2022	Bill Payment (Check)	Dearborn National Life Insurance Company	1010215 Hinsdale B&T Town OP 2836	-454.65
03/23/2022	Bill Payment (Check)	GTSAC	1010215 Hinsdale B&T Town OP 2836	-452.50
03/23/2022	Bill Payment (Check)	Angela Lampkin	1010215 Hinsdale B&T Town OP 2836	-250.00
03/25/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-640.00
04/01/2022	Bill Payment (Check)	Gerassimos Katopodis	1010215 Hinsdale B&T Town OP 2836	-375.00
04/04/2022	Bill Payment (Check)	Lange's Woodland Flowers, Inc.	1010215 Hinsdale B&T Town OP 2836	-95.00
04/05/2022	Bill Payment (Check)	Janet Limon	1010215 Hinsdale B&T Town OP 2836	-250.00
04/05/2022	Bill Payment (Check)	Suzana Hoff	1010215 Hinsdale B&T Town OP 2836	-250.00
<b>Total for Hinsdale B&amp;T Town OP 2836</b>				<b>\$-6,787.17</b>
Hinsdale B&T FAF 6886				
Beginning Balance				
03/14/2022	Bill Payment (Check)	Lemont, Village of -FAF	2898746886 Hinsdale B&T FAF 6886	-400.00
03/14/2022	Bill Payment (Check)	Lemont, Village of -FAF	2898746886 Hinsdale B&T FAF 6886	-195.87
03/14/2022	Bill Payment (Check)	ComED FAF	2898746886 Hinsdale B&T FAF 6886	-104.14
03/16/2022	Bill Payment (Check)	Verizon	2898746886 Hinsdale B&T FAF 6886	-139.15
03/18/2022	Bill Payment (Check)	Geraldine Kapusta	2898746886 Hinsdale B&T FAF 6886	-400.00



DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
03/23/2022	Bill Payment (Check)	GTSAC	2898746886 Hinsdale B&T FAF 6886	-402.50
03/25/2022	Bill Payment (Check)	Klein, Thorpe & Jenkins, Ltd.	2898746886 Hinsdale B&T FAF 6886	-23.31
03/31/2022	Bill Payment (Check)	Lemont, Village of -FAF	2898746886 Hinsdale B&T FAF 6886	-200.00
Total for Hinsdale B&T FAF 6886				\$ -1,964.97
<b>TOTAL</b>				<b>\$ -3,662.14</b>

# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates  
(UN - PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
B&R Repair, Inc.				
04/12/2022	Bill	See memo	04/12/2022	1,455.24
<b>Total for B&amp;R Repair, Inc.</b>				<b>\$1,455.24</b>
Bank of America/Business Card				
03/25/2022	Bill		04/09/2022	1,493.41
<b>Total for Bank of America/Business Card</b>				<b>\$1,493.41</b>
Carrot-Top Industries, Inc.				
04/12/2022	Bill	See Memo	04/12/2022	118.00
<b>Total for Carrot-Top Industries, Inc.</b>				<b>\$118.00</b>
Commonwealth Edison-Garage Electric				
04/12/2022	Bill	See Memo	04/12/2022	1,238.80
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$1,238.80</b>
Commonwealth Edison-Street Lighting				
04/12/2022	Bill	See Memo	04/12/2022	198.66
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$198.66</b>
Compass Minerals				
03/24/2022	Bill	See Memo	03/24/2022	39,159.90
03/24/2022	Bill Payment (Check)	2371	03/24/2022	-39,159.90
<b>Total for Compass Minerals</b>				<b>\$0.00</b>
Cryer Carpentry Inc				
04/12/2022	Bill	See Memo	04/12/2022	14,850.00
<b>Total for Cryer Carpentry Inc</b>				<b>\$14,850.00</b>
Interstate Billing Service				
04/12/2022	Bill	See Memo	04/12/2022	401.69
<b>Total for Interstate Billing Service</b>				<b>\$401.69</b>
Lemont Ace Hardware				
04/12/2022	Bill	See Memo	04/12/2022	165.15
<b>Total for Lemont Ace Hardware</b>				<b>\$165.15</b>
Lemont, Village of -Utilities				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
04/12/2022	Bill	Feb & March Water	04/12/2022	70.95
<b>Total for Lament, Village of -Utilities</b>				
				<b>\$70.95</b>
Menards/Capital One Commercial				
03/21/2022	Bill		04/20/2022	92.56
04/12/2022	Bill	See Memo	04/12/2022	806.54
<b>Total for Menards/Capital One Commercial</b>				
				<b>\$900.10</b>
Nicor Gas				
04/12/2022	Bill	See Memo	04/12/2022	1,111.38
<b>Total for Nicor Gas</b>				
				<b>\$1,111.38</b>
Rags Electric				
04/12/2022	Bill		05/12/2022	477.06
<b>Total for Rags Electric</b>				
				<b>\$477.06</b>
Verizon				
04/12/2022	Bill	April Service	04/12/2022	169.32
<b>Total for Verizon</b>				
				<b>\$169.32</b>
Waste Management				
04/12/2022	Bill	April Service	04/12/2022	609.72
<b>Total for Waste Management</b>				
				<b>\$609.72</b>
<b>TOTAL</b>				<b>\$23,248.48</b>

# Lemont Township Road and Bridge

## Transaction Report

March 11 - April 5, 2022

PRE-PAID

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
RB 5/3 Checking-OP *6954				
Beginning Balance				-39,158.90
03/24/2022	Bill Payment (Check)	Compass Minerals	2010300 RB 5/3 Checking-OP *6954	\$ -39,158.90
<b>Total for RB-5/3 Checking-OP *6954</b>				
Hinsdale B&T R&B OP *1133				
Beginning Balance				
03/11/2022	Bill Payment (Check)	Lemont, Village of -Fuel	2010305 Hinsdale B&T R&B OP *1133	-2,710.66
03/11/2022	Bill Payment (Check)	Waste Management	2010305 Hinsdale B&T R&B OP *1133	-573.45
03/16/2022	Bill Payment (Check)	Verizon	2010305 Hinsdale B&T R&B OP *1133	-199.67
03/17/2022	Bill Payment (Check)	Comcast	2010305 Hinsdale B&T R&B OP *1133	-334.62
03/21/2022	Bill Payment (Check)	Riccio Construction Corp.	2010305 Hinsdale B&T R&B OP *1133	-6,462.00
03/21/2022	Bill Payment (Check)	Riccio Construction Corp.	2010305 Hinsdale B&T R&B OP *1133	-1,230.00
03/24/2022	Bill Payment (Check)	Rush Truck Centers	2010305 Hinsdale B&T R&B OP *1133	-401.69
03/31/2022	Bill Payment (Check)	IPWMAN	2010305 Hinsdale B&T R&B OP *1133	-250.00
<b>Total for Hinsdale B&amp;T R&amp;B OP *1133</b>				
<b>TOTAL</b>				<b>\$ -12,182.09</b>
				<b>\$ -51,321.99</b>

LEMONT TOWNSHIP

STATE OF ILLINOIS

COOK COUNTY

GENERAL FUND

March 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 12th day of April 2022, on the account for the listed purposes (See separate attachment)

LEMONT TOWNSHIP

STATE OF ILLINOIS

COOK COUNTY

ROAD & BRIDGE FUND

March 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 12th day of April 2022, on the account for the listed purposes (See separate attachment)

General Assistance FY2022

March 2022

General Assistance - Utilities (22EA00006)	\$ 400.00
General Assistance - Utilities (22AA00046)	\$ 195.87
General Assistance - Utilities (22AA00046)	\$ 104.13
General Assistance - Utilities (22GA00003)	\$ 400.00
General Assistance - Utilities (22GA00007)	\$ 200.00

\$1,300.00

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

Clerk-Attest


### March 2022 Expenditures Summary

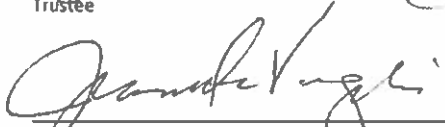
Township General Fund Outstanding Bills	\$ 38,342.93
Township General Fund Pre Paid Bills	\$ 8,652.14
Township Salaries	<u>\$ 33,363.82</u>
	\$ 80,358.89

Lemont Road & Bridge Outstanding Bills	\$ 23,248.48
Lemont Road & Bridge Pre-Paid Bills	\$ 51,321.99
Lemont Road & Bridge Salaries	<u>\$ 13,531.57</u>
	\$ 88,102.04

Open Space	\$ 520.00
General Assistance	\$ 1,300.00
IMRF Payment	<u>\$ 5,938.95</u>
	\$ 7,758.95

\$ 176,219.88 Grand Total

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Supervisor

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Trustee

  
\_\_\_\_\_  
Clerk

April 12, 2022

## Facilities Director Board Report

### Warner Building:

**AARP Free Tax Preparation** program is wrapping up on 4/13.

As of 4/8: 91% complete, 278 taxpayers were served

**Path Lights:** Appointments

Homeowner's associations have been using the room for meetings. Wood Glen, Steeples, Limestone, Ashury, Ashbury Woods & Amberwood.

**Warner yard:** Spring Clean Up took place. Hired a lawn service for yard \$200 per month Dias Landscaping.

**Medical lending closet:** has been organized many extra items have been donated to Ukraine mission. Currently seeking a volunteer to keep better organized.

### Alba Building:

**Parking Lot replacement:** Due to age and a snow plow damage we now have a public safety issue at the center. Waste management trucks have also contributed to this issue. The holes and entire lot should be replaced asap. After discussion at the March 8<sup>th</sup> meeting we obtained 4 estimates. Supervisor Shackel will be discussing this matter with you asap.

Ken Wilson \$60,681.00, Lemont Paving \$69,880.00, Pavement Systems \$86,305.00, Pave the Way, \$145,106.00 please feel free to reach out to Mike or myself with an explanation of some of the differences in these quotes ahead of the meeting.

**Lions Legacy Bee habitat project:** The hive was installed a student volunteer & his Dad built the stand.

Earth day will include a presentation by Lion Mark Pawlak & Prairie Mangers Pizzo & Associates

**Earth Day:** see attached flyer hope you can stop out that day! Lining up volunteer groups & supplies.

**Rentals:** very busy assisting with rentals booked every weekend & during the week with the following organizations: Cook County nutrition network, Lemont Jr. Woman's, Scouts, Garden Club, SALT & TOPS

**inspections:** Pest control & fire alarm

**Dog Park Fence repair:** with age a 150ft. section of the fence needs replacement I have two estimates for Peerless \$3,700.00 & K Brothers for \$4,450.00

Submitted by: Kathy Henrikson 630-863 3411

## Clerk's Office

- 3/30/22 First day to apply for a ballot by mail.
- 5/13/22 Military and overseas ballots available.
- 5/31/22 Voter registration closes for Deputy registrars and local election officials.
- 6/1/22 — 6/27/22 Grace period for registration and voting.
- 6/12/22 Online voter registration closes.
- 6/13/22 — 6/27/2022 Early voting period.
- 6/23/22 Last day of grace period registration and voting.
- 6/24/22 Nursing home voting.
- 6/28/22 Election Day

- RTA Reduced and Free Ride\* applications processed and photo service provided (\*must be enrolled in the Benefit Access Program to qualify.)
- Temporary Handicap Placards (1-3 months; Doctors certification required)
- Freedom of Information Requests.

Questions? Contact Barbara A. Buschman, 630-257-2522, ext.12

Barbara A. Buschman, Lemont Township Clerk

## Senior's Event Calendar

All events are held from 10 a.m. - 2 p.m. at the Township's Alba Street location (16300 Alba Street.)

- Tuesday, March 1  
Fat Tuesday Mardi Gras with Frank Rossi
- Monday, April 11  
April Showers/Easter
- Thursday, May 5  
Cinco de Mayo
- Wednesday, June 15  
Father's Day





**April 2022 Board Meeting  
Human Services Report**

I have certified 6 residents for the food pantry this month. 2 applications were new residents. I also have 2 pending applications but the residents have not turned in their supporting documentation. Bethany Pantry unfortunately didn't get as many residents signed up to give away hams as they hoped. Only about 9 residents signed up to receive a free ham.

We now have 2 residents receiving General Assistance. We were also able to give another resident assistance through Emergency Assistance as well as Family Assistance Fund. I had about 4 other inquires for assistance from residence but no one has turned in any applications.

Pathlights came to our office and had 3 appointments to assist residents with LIHEAP.

I have been able to help 2 residents with completing pre-applications for LIHEAP. The problem with these pre-applications is we do not know the status of them and residents have received denials who we have assisted. I am currently filling out a proposal packet to get qualified to complete LIHEAP and other Energy Assistance programs here in the office for their next program year. This would allow for us to be able to service all of Lemont's low income residents, as well as the Township would make a profit on each approved application. We would then be able to eliminate Pathlights from coming to our office.

I am also working on bringing back the Summer Lunch Program. We would be assisting our parents on the food pantry with additional gift cards each month so they can provide lunch for their children throughout the summer. I will be sending out a letter to the school so they can pass along to any families they may feel would greatly benefit from the program. Ken from the Lion's club asked how they could assist us with anything, so I let him know my plans for this program and he was going to present at the next Lion's Club meeting and will get back to me on if they would be able to help sponsor this program.

I participated in a training with the Salvation Army, it was more of a refresher course of the services they are offering.

The Senior Association held their elections, they now have a new board to help continue the program. They are still in need of different directors however.

I have scheduled another craft for our seniors, we will be making yarn Easter Eggs on April 14<sup>th</sup>.

On May 5<sup>th</sup>, we will be hosting a Cinco De Mayo event for our seniors. We are also working on getting a sponsor to serve some good Mexican food.

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.

The Senior Trip to Starve Rock is May 24<sup>th</sup>, we are working to continue to get our seniors registered. We will be seeing the Dueling Pianos and having lunch.

# Grant Disbursements

[3/3/2022 - 4/8/2022] Report Date: 4/8/2022

Date	Vendor	Client	PO#	Chk#	Amount
03/17/2022	Geraldine Kapusta	N/A	G10066	1007	\$400.00
03/29/2022	Jewel	N/A	G10069		\$100.00
03/29/2022	Kohls	N/A	G10071		\$25.00
03/29/2022	Speedway	N/A	G10070		\$50.00
03/29/2022	Target	N/A	G10072		\$25.00
03/14/2022	Village Of Lemont, Water	N/A	E10061	1004	\$400.00
03/29/2022	Village Of Lemont, Water	N/A	G10068	1009	\$200.00
Total Records: 7					
Total Disbursed: \$1,200.00					

# Additional Assistance Grants

[3/3/2022 - 4/8/2022] Report Date: 4/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
03/14/2022	N/A	2	1	Village Of Lemont, Water	Family Assistance Fund-	A10062	1005	\$195.87
03/14/2022	N/A	2	1	ComEd	Family Assistance Fund-	A10063	1006	\$104.13
03/16/2022	N/A	2	1	Food Pantry	Food Pantry	A10065		\$0.00
03/21/2022	N/A	5	3	Food Pantry	Food Pantry	A10059		\$0.00
03/25/2022	N/A	1	0	Food Pantry	Food Pantry	A10067		\$0.00
04/05/2022	N/A	2	1	Food Pantry	Food Pantry	A10073		\$0.00
04/06/2022	N/A	3	0	Food Pantry	Food Pantry	A10074		\$0.00
04/06/2022	N/A	3	1	Food Pantry	Food Pantry	A10075		\$0.00

Total Records: 8

Total # FM: 20 Total # CFM: 8

Total Amount: \$300.00

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

# Additional Assistance Grants

(3/31/2022 - 4/8/2022, Program: Food Pantry) Report Date: 4/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
03/16/2022	N/A	2	1	Food Pantry	Food Pantry	A10065		\$0.00
03/21/2022	N/A	5	3	Food Pantry	Food Pantry	A10059		\$0.00
03/25/2022	N/A	1	0	Food Pantry	Food Pantry	A10067		\$0.00
04/05/2022	N/A	2	1	Food Pantry	Food Pantry	A10073		\$0.00
04/06/2022	N/A	3	0	Food Pantry	Food Pantry	A10074		\$0.00
04/06/2022	N/A	3	1	Food Pantry	Food Pantry	A10075		\$0.00
Total Records:		6						
Total # FM:		16						
Total Amount:								\$0.00
			Total # CFM:	6				

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