

Lemont Township Board Meeting – May 10, 2022

The Lemont Township Board meeting was held at the Township offices, 1115 Warner Avenue, Lemont, IL. 60439, on Tuesday, May 10, 2022. Supervisor Shackel opened the meeting at 7:00 o'clock with the Pledge of Allegiance. Clerk Buschman called the roll: Blatzer, Molitor, Nathan, Virgilio and Shackel-present.

Motion was made by Blatzer 2nd by Virgilio to approve the minutes of the April meeting. On roll call: Blatzer, Molitor, Nathan, Virgilio, and Shackel-eyes. Motion passed.

Matters from the Public:

Residents from the township were present again to speak about the dirt bikes and ATV's going on their streets causing dangerous situations for them and others. The owners of the house they come from has a tractor/trailer in his driveway along with golf carts. He is unapproachable. The Sheriff's police have been there. Nothing helps. Supervisor Shackel remarked that they can file a complaint. He will call the Sheriff's office and see if there is anything else. Road Commissioner Labno said he could possibly put signs up but would be hard to enforce. It is a definite safety issue for neighbors.

Treasurer's Report and Payment of Bills:

Clerk Buschman reported the following;

General Fund	\$ 71,222.52
Road & Bridge	\$ 50,345.29

Open Space \$ 3,759.64

General Assistance \$ 800.00

Motion was made by Blatzer, 2nd by Virgilio to approve the payment of bills. On roll call, Blatzer, Molitor, Nathan, Virgilio and Shackel - ayes. Motion passed.

Township Reports:

Supervisor Shackel reported that Kathy Henrikson will be retiring, and Friday will be her last day. Also, Karen Liset will be retiring the end of June. Best wishes to these two valuable employees. The Employee Manual has been distributed to the Board and should be in place next month. Shackel attended two TOCC events. Also, work is being done for the budget.

Highway Commissioner: Mark Labno reported that work is progressing on the many potholes in the township and working on Maple Avenue issues and right of ways grading issues.

Trustee Molitor mentioned he had had a complaint from Equestrian Estates about water issues. Labno is aware of this. Labno said that projects to be done would be in 3-phases and would have it at next meeting. Karen Liset said she has had complaints that calls cannot get through to the garage phone.

Assessor: Shackel reported that he heard from Patrick Hynes and the tax bills for the 2nd half will not be out until November or December according to Cook County. Joyce Black, Assessor Administrator, attended a meeting with the Cook County Township Assessor's Association in April. They said that they

have a new computer system and have had issues with it also causing problems with the holdup of the Appeals decisions for 2021 property tax appeals.

Human Services: Stephanie Covarrubias reported she is working on the summer lunch program for students which we have not had for two years. The Secretary of State's office is coming to Township office to have a Rules of the Road class on May 13th. The Senior Association had its 1st meeting with new officers and members. She is certifying residents for the local food pantries.

Open Space/Facilities: Kathy Henrikson reported she is busy wrapping matters up before she leaves. Joyce Black will take on the bookings for the Township Community Center. Supervisor Shackel reported that a committee will be formed with Kathy Henrikson serving as chair with Trustee Virgilio and citizen Brian Parker volunteering as well on the 30 acres donated to the Village, that may add some property to the Open Space. Also notice will be put out for the vacancy of Henrikson's job.

Transportation: Karen Liset reported she has been working with her replacement. She will be leaving on June 1st.

Liset also reported on the new van, a 2020 Ford Transit Lift. All the Van Pool volunteers are taking time to learn the mechanics of it. It has a smooth wheelchair lift which is appreciated by all.

Township Administrator: Glenn Pasiewicz reported that the audit is in the hands of the auditors at this time.

Unfinished Business; Supervisor Shackel reported that the new Director of Transportation is Marybeth Nunzio. He said that he received 18 applicants resumes. Also, the 2022 Employee Policy Manual was handed out to the Trustees for their review. Our attorney, Neal Smith, and his staff also had input on this. Trustees are to let Shackel know of any issues they may have.

New Business: The Board was presented with the new contract from Pizzo and Associates for the Lemont Heritage Woodland Sanctuary Motion made by Blatzer, 2nd by Molitor to approve said contract. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

A presentation of Tentative Ordinance 2022-23 -02 Lemont township Ordinance Budget & Appropriation Ordinance and presentation of Tentative 2022-23-03 Lemont Township Single Road District Budget and Appropriation Ordinance was discussed. Discussion was held with Mark Labno speaking about Capital Improvements, Supervisor Shackel mentioned the new parking lot at the Township Community Center which Strand & Associates are working up the bid. Trustee Molitor would like to see last years to compare to these years. Labno reported there would not need a new truck this year, Discussion.

Motion to Adjourn was made by Blatzer, 2nd by Nathan at 8:40 p.m.

Barbara A. Buschman – Township Clerk

Lemont Township

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
A Plus Fire Protection Services, Inc.				
05/31/2022	Bill	See Memo	06/14/2022	294.00
Total for A Plus Fire Protection Services, Inc.				
\$294.00				
A-Formula Mechanical Corp.				
05/31/2022	Bill	43133	06/14/2022	580.00
Total for A-Formula Mechanical Corp.				
\$580.00				
Bank of America				
05/31/2022	Bill	See Memo	06/07/2022	1,201.58
Total for Bank of America				
\$1,201.58				
Bernardo Diaz				
05/31/2022	Bill	May Service	06/14/2022	200.00
Total for Bernardo Diaz				
\$200.00				
Berner, Daniel				
05/31/2022	Bill	May Waste Service	06/14/2022	325.00
Total for Berner, Daniel				
\$325.00				
Cintas				
05/31/2022	Bill	See Memo	06/14/2022	80.61
Total for Cintas				
\$80.61				
CMS-LGHP				
05/31/2022	Bill	June Bill	06/14/2022	13,861.00
Total for CMS-LGHP				
\$13,861.00				
Comcast Cable				
05/31/2022	Bill	May Service	06/14/2022	698.64
05/31/2022	Bill	June Service	06/14/2022	464.78
Total for Comcast Cable				
\$1,163.42				
Commonwealth Edison				
05/31/2022	Bill	May Service	06/14/2022	268.15
Total for Commonwealth Edison				
\$268.15				
DeRose Strategies, Inc				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
05/31/2022	Bill	June Bill	06/14/2022	2,500.00
Total for DeRose Strategies, Inc				\$2,500.00
First National Bank of Omaha				
05/31/2022	Bill	June Bill	06/14/2022	235.88
05/31/2022	Bill	June Bill	06/14/2022	221.37
Total for First National Bank of Omaha				\$457.25
GTSAC				
05/31/2022	Bill	2022-0252	06/14/2022	115.00
Total for GTSAC				\$115.00
Hayes Auto & Truck Repair				
05/31/2022	Bill	19113	06/14/2022	1,007.43
Total for Hayes Auto & Truck Repair				\$1,007.43
Hinckley Spring Water Co				
05/31/2022	Bill	June Water Service	06/14/2022	111.79
Total for Hinckley Spring Water Co				\$111.79
Infra Resolutions, Inc				
05/31/2022	Bill	Inv 73712	06/14/2022	315.01
Total for Infra Resolutions, Inc				\$315.01
Klein, Thorpe & Jenkins, Ltd.				
05/31/2022	Bill		06/14/2022	68.60
Total for Klein, Thorpe & Jenkins, Ltd.				\$68.60
Lemont, Village of - Fuel				
05/31/2022	Bill	See Memo	06/14/2022	480.82
Total for Lemont, Village of - Fuel				\$480.82
Lemont, Village of - Utilities				
05/31/2022	Bill	April & May Water	06/14/2022	161.16
Total for Lemont, Village of - Utilities				\$161.16
Lemont, Village of -FAF				
04/25/2022	Bill	Water Bill	04/25/2022	100.00
Total for Lemont, Village of -FAF				\$100.00
M. Tagler				
04/30/2022	Bill	Refund	04/30/2022	250.00
Total for M. Tagler				\$250.00
Medworks				
05/31/2022	Bill	See Memo	06/14/2022	170.00

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
05/31/2022	Bill	Nunzio	06/14/2022	340.00
Total for Medworks				
Nicor Gas				
05/31/2022	Bill	See Memo	06/14/2022	387.72
Total for Nicor Gas				
Pace Suburban Bus				
05/31/2022	Bill	June Van Pool	06/14/2022	200.00
Total for Pace Suburban Bus				
Pizzo & Associates, Ltd.				
05/31/2022	Bill	May 2022	06/14/2022	2,968.75
Total for Pizzo & Associates, Ltd.				
Robbins Schwartz				
05/31/2022	Bill	See Memo	06/14/2022	760.00
Total for Robbins Schwartz				
Shackel, Michael				
06/01/2022	Bill		06/01/2022	120.00
Total for Shackel, Michael				
TOCC				
05/31/2022	Bill	2022-23 Dues	06/14/2022	1,000.00
Total for TOCC				
TOI				
05/31/2022	Bill	2022-23 Dues	06/14/2022	1,009.69
Total for TOI				
Verizon				
05/31/2022	Bill	May Service	06/07/2022	173.66
Total for Verizon				
Virgilio, Jeanette				
04/30/2022	Bill	March&April Stipend	05/10/2022	400.00
Total for Virgilio, Jeanette				
Waste Management				
05/31/2022	Bill	June Service	06/14/2022	124.92
05/31/2022	Bill	June Service	06/14/2022	955.96
Total for Waste Management				
Windy City Limousine				
05/31/2022	Bill	1901	06/14/2022	1,474.40

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Total for Winney City Linenshne				
Xerox Financial Services				\$1,474.40
05/31/2022	Bill	3274459	06/14/2022	219.01
Total for Xerox Financial Services				
				\$219.01
TOTAL				
				\$33,844.93

Lemont Township

Transaction Report

May 12 - June 7, 2022

PRE-PAID

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Hinsdale B&T Town OP 2836				
	Beginning Balance			
05/31/2022	Bill Payment (Check)	Ready Refresh	1010215 Hinsdale B&T Town OP 2836	-75.95
05/31/2022	Bill Payment (Check)	Lange's Woodland Flowers, Inc.	1010215 Hinsdale B&T Town OP 2836	-110.00
05/31/2022	Bill Payment (Check)	Carrot-Top Industries	1010215 Hinsdale B&T Town OP 2836	-2.41
05/31/2022	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-256.54
05/31/2022	Bill Payment (Check)	Verizon	1010215 Hinsdale B&T Town OP 2836	-188.26
05/31/2022	Bill Payment (Check)	Shackel, Michael	1010215 Hinsdale B&T Town OP 2836	-120.00
05/31/2022	Bill Payment (Check)	Lemont Keepataw Day	1010215 Hinsdale B&T Town OP 2836	-1,500.00
05/31/2022	Bill Payment (Check)	Stephanie Covarrubias	1010215 Hinsdale B&T Town OP 2836	-130.00
05/31/2022	Bill Payment (Check)	Illinois Department of Employment Security	1010215 Hinsdale B&T Town OP 2836	-126.53
05/31/2022	Bill Payment (Check)	Lauren Kral	1010215 Hinsdale B&T Town OP 2836	-190.00
05/31/2022	Bill Payment (Check)	TOI	1010215 Hinsdale B&T Town OP 2836	-350.00
05/31/2022	Bill Payment (Check)	Quill	1010215 Hinsdale B&T Town OP 2836	-359.96
Total for Hinsdale B&T Town OP 2836				\$-3,409.65
Hinsdale B&T FAF 6886				
	Beginning Balance			
05/19/2022	Bill Payment (Check)	Denese Williams	2898746886 Hinsdale B&T FAF 6886	-400.00
05/31/2022	Bill Payment (Check)	Geraldine Kapusta	2898746886 Hinsdale B&T FAF 6886	-350.00
Total for Hinsdale B&T FAF 6886				\$-750.00
TOTAL				\$-4,159.65

Lemont Township Road and Bridge

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
1st AYD Corporation				
05/31/2022	Bill	See Memo	06/14/2022	490.86
Total for 1st AYD Corporation				\$490.86
Bank of America/Business Card				
05/31/2022	Bill	See Memo	06/14/2022	234.53
Total for Bank of America/Business Card				\$234.53
Black Dirt, Inc.				
05/31/2022	Bill	1786	06/14/2022	720.00
Total for Black Dirt, Inc.				\$720.00
Comcast				
05/31/2022	Bill	May Service	06/14/2022	334.36
Total for Comcast				\$334.36
Commonwealth Edison-Garage Electric				
05/31/2022	Bill	See Memo	06/14/2022	1,357.86
Total for Commonwealth Edison-Garage Electric				\$1,357.86
Commonwealth Edison-Street Lighting				
05/31/2022	Bill	See Memo	06/14/2022	183.84
Total for Commonwealth Edison-Street Lighting				\$183.84
Homer Industries				
05/31/2022	Bill	See Memo	06/14/2022	100.00
Total for Homer Industries				\$100.00
Lemont Ace Hardware				
05/31/2022	Bill	May Purchases	06/14/2022	78.24
Total for Lemont Ace Hardware				\$78.24
Lemont, Village of -Fuel				
05/31/2022	Bill	See Memo	06/14/2022	1,298.45
Total for Lemont, Village of -Fuel				\$1,298.45
Lemont, Village of -Utilities				
05/31/2022	Bill	April & May Water	06/14/2022	76.89
Total for Lemont, Village of -Utilities				\$76.89
MedWorks				
05/31/2022	Bill	Merrick	06/14/2022	170.00
Total for MedWorks				\$170.00
Menards/Capital One Commercial				
03/21/2022	Bill		04/20/2022	92.56
05/31/2022	Bill	See Memo	06/14/2022	21.98
Total for Menards/Capital One Commercial				\$114.54
Nicor Gas				
05/31/2022	Bill	See Memo	06/14/2022	286.44
Total for Nicor Gas				\$286.44
Rendel's				
05/31/2022	Bill	See Memo	06/14/2022	62.00

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Total for Rendel's				\$62.00
Robbins Schwartz				
05/31/2022	Bill	See Memo	06/14/2022	1,187.50
Total for Robbins Schwartz				\$1,187.50
Rush Truck Centers				
05/31/2022	Bill	See Memo	06/14/2022	7,636.43
Total for Rush Truck Centers				\$7,636.43
Site One Landscape Supply, LLC				
05/31/2022	Bill	118903938-001	06/14/2022	387.37
Total for Site One Landscape Supply, LLC				\$387.37
Strand Associates, Inc.				
05/31/2022	Bill	0183576	06/14/2022	11,315.60
Total for Strand Associates, Inc.				\$11,315.60
Surefire Auto Parts				
05/31/2022	Bill	May Statement	06/14/2022	453.45
Total for Surefire Auto Parts				\$453.45
Underground Pipe & Valve				
05/31/2022	Bill	054778	06/14/2022	2,354.00
05/31/2022	Bill	054721	06/14/2022	550.00
Total for Underground Pipe & Valve				\$2,904.00
Verizon				
05/31/2022	Bill	May Service	06/14/2022	169.28
Total for Verizon				\$169.28
Waste Management				
05/31/2022	Bill	June Service	06/15/2022	608.76
Total for Waste Management				\$608.76
TOTAL				\$30,170.40

Lemont Township Road and Bridge

Transaction Report

May 12 - June 7, 2022

(PRE-PAID)

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Hinsdale B&T R&B OP *1133				
Beginning Balance				
05/13/2022	Bill Payment (Check)	Lemont Ace Hardware	2010305 Hinsdale B&T R&B OP *1133	-67.89
05/31/2022	Bill Payment (Check)	Dellwood Tire & Auto Corp.	2010305 Hinsdale B&T R&B OP *1133	-20.00
05/31/2022	Bill Payment (Check)	Shaw Media	2010305 Hinsdale B&T R&B OP *1133	-279.34
05/31/2022	Bill Payment (Check)	Verizon	2010305 Hinsdale B&T R&B OP *1133	-160.00
05/31/2022	Bill Payment (Check)	Deere Credit, Inc.	2010305 Hinsdale B&T R&B OP *1133	-3,427.84
05/31/2022	Bill Payment (Check)	Lemont Keepataw Day	2010305 Hinsdale B&T R&B OP *1133	-1,500.00
Total for Hinsdale B&T R&B OP *1133				\$-5,455.07
TOTAL				\$-5,455.07

May 2022 Expenditures Summary

Township General Fund Outstanding Bills	\$ 33,844.93
Township General Fund Pre-Paid Bills	\$ 4,159.65
Township Salaries	<u>\$ 36,068.50</u>
	\$ 74,073.08

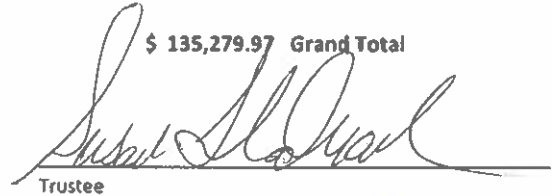
Lemont Road & Bridge Outstanding Bills	\$ 30,170.40
Lemont Road & Bridge Pre-Paid Bills	\$ 5,455.07
Lemont Road & Bridge Salaries	<u>\$ 12,811.66</u>
	\$ 48,437.13

Open Space	\$ 3,293.76
General Assistance	\$ 1,500.00
IMRF Payment	<u>\$ 7,976.00</u>
	\$ 12,769.76


\$ 135,279.97 Grand Total



Trustee



Trustee



Trustee



Trustee



Supervisor



Clerk

LEMONT
TOWNSHIP STATE
OF ILLINOIS
COOK COUNTY

GENERAL FUND

May 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 14th day of June 2022, on the account for the listed purposes (See separate attachment)

LEMONT
TOWNSHIP STATE
OF ILLINOIS
COOK COUNTY

ROAD & BRIDGE FUND

May 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 14th day of June 2022, on the account for the listed purposes (See separate attachment)

General Assistance FY2022

May 2022

General Assistance – Utility & Rent (22GA00007)	\$ 700.00
General Assistance – Rent, (22GA00007)	\$ 400.00
General Assistance – Rent, (22GA00003)	<u>\$ 400.00</u>
	\$1500.00


Township Trustee


Township Trustee


Supervisor


Township Trustee


Township Trustee


Clerk-Attest

LEMONT TOWNSHIP ASSESSOR REPORT

May 2022

Property taxes exemptions are still open for the tax year 2021

Exemption cut off is June 10, 2022.

(After that date Certificates of error done)

Cook County Board of Review decisions should be out shortly from the last appeal. Reviews for the 2021 appeal will follow for about 2 days after.

Late summer the Cook County Assessor's Office should start to open for the 2022 Tax year property tax appeals. This is 5 months past the regular appeal season.

Joyce attended a Zoom meeting with the Cook County Assessor's Office.

Annual Practitioners Meeting on May 18,2022

Joyce renewed some information on the rule changes for filing an appeal.

The Cook County Assessor will no longer have ReReviews after the initial filings.

Deeds will be needed now for appeals basing on recent sales to identify both buyer and seller.

The Lemont Township Assessor's Office obtained the Newest Sidwell book (Plat book) for the tax year 2021 this month.

Facility's Report for Lemont Township

Building Inspections: RPZ valve for water sprinkling system done
(For community garden)

Hood Suppression testing for Community Center and Warner Offices done rentals.
(Kitchens)

May rentals went smoothly. All weekends have been pretty full for rentals.
The month of June is already full for rentals on Fridays, Saturdays, and Sundays.
A new calendar was designed for all employees to share on Outlook.
(Makes things easier to relay open dates for rentals)

Bill Cross has been busy with all the rentals and cleaning/maintenance of both buildings. Setup, Take Downs, making sure all setups and extras are ready to make the renter happy.

This is the time for all of the communions and baby showers and wedding showers and graduations. We have been receiving calls daily to check on dates for rentals.

June 2022 Board Meeting Human Services Report

I have certified 10 residents for the food pantry this month. We have 3 new residents who have joined the food pantry.

We continue to have 2 residents receiving General Assistance. I was able to give out Emergency Assistance as the Family Assistance Fund to one resident. This was given out right before last month's board meeting, so it may have been in Glen's financial report last month. We did have one denial this month and this was due to the resident applying for assistance without letting the allotted time lapse, they received assistance less than a year ago and need to wait 18 months before applying again. I currently have one pending application, I am waiting on additional documentation from them. I am scheduled to meet with one additional resident at the end of the week who is in need of assistance. I am starting to receive more calls from residents in need, I believe the rising costs of inflation are starting to affect our low-income residents as well as our residents who are on the boarder of being low-income. Unfortunately, inflation cannot be used as a reason to give out financial assistance. Anyone who asks for financial assistance, is invited to pick up a General Assistance application, if we are able to assist them, we want to be able to do this.

Pathlights came to our office and had 1 appointments. I had a meeting with them about increasing our number of residents who utilize their services. Pathlights is going to change to one time a month, for a full day, at the Community Center. They will be there on a Monday when the Community Center is busier, and they will be giving a presentation on a different topic every month.

I have been able to assist 3 residents with a program through Nicor, called Nicor Sharing or Energy Aide. This assists them with getting up for \$250 on their Nicor Bill. I also applied for an additional grant through Nicor for them which can give out an additional \$250.

The Summer Lunch Program has started, we only have 6 residents who have signed up, however we are still getting calls to be registered for the program. Right now to families with 3 or less children, they are getting a \$25 gift card and to families with 4 or more children are getting \$50 in gift cards. The gift cards are to Aldi's.

The Senior Association is having a guest speaker on June 28th, he will be talking about the Willowbrook Ballroom. Some of the other seniors have seen him in the past and found him very entertaining. They have a brunch Cog Hill planned for August 23rd, they will be having the Ukulele Moonshiners as entertainment. The Senior Association is also looking into expanding BINGO to an additional day during the week.

May 19th, we had our craft event where our Seniors Painted Pots, this month we will be planting some flowers in these pots.

May 12th, Pathlights coming out to provide the seniors with a Seminar, Aging is Mandatory, we had about 12 seniors who participated and really enjoyed this.

May 13th the Secretary of State is came to the office to have a Rules of the Road class, we have about 8 residents for this.

The Senior Trip to Starve Rock was on May 24th to see the Dueling Pianos, so many of our seniors really enjoyed this. And would like to have additional trips planned for them throughout the year. They are already asking for when the next one will be.

On June 15th, we are planning our Father's Day Lunch, there will be a bigger BINGO for this event.

Housekeeping

Myself and other staff members have really taken the initiative to do some much needed Spring Cleaning. We have cleaned and organized the lending closet, our lending closet was getting too full and getting to the point where it was unsafe. We appreciate all of the donations we receive, but we were having a hard time accessing them, so we had to donate them to gentleman who is able to donate them to VA hospitals and other places in need, we still have plenty of items available for our residents who are in need. We also organized the rest of that room. We cleaned out and organized the front office. I was able to redecorate the front lobby and give it a much needed facelift. The staff have really worked together to get this office cleaned up and looking good.

Client Assistance Received

[5/5/2022 - 6/8/2022] Report Date: 6/8/2022

Case #	CW	App Date	Client	SSN	Grant Date	Amount
22EA00007	SC	05/04/2022	N/A	N/A	05/06/2022	\$400.00
22GA00007	SC	03/14/2022	N/A	N/A	05/18/2022	\$400.00
22GA00003	SC	01/13/2022	N/A	N/A	06/01/2022	\$400.00

Total Records: 3

Total Grant Amount: **\$1,200.00**

Additional Assistance Grants

[5/5/2022 - 6/8/2022, Program: Family Assistance Fund-Utilities] Report Date: 6/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
05/06/2022	N/A	3	2	Nicor Gas	Family Assistance Fund-	A10087		\$300.00

Total Records: 1

Total # FM: 3

Total Amount: \$300.00

Total # CFM: 2

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

Additional Assistance Grants

[5/5/2022 - 6/8/2022, Program: Food Pantry- Fixed Income] Report Date: 6/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
05/10/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10089		\$0.00
05/10/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10088		\$0.00
05/16/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10096		\$0.00
05/23/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10093		\$0.00

Total Records: 4

Total # FM: 4

Total # CFM: 0

Total Amount: \$0.00

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

Additional Assistance Grants

[5/5/2022 - 6/8/2022, Program: Food Pantry] Report Date: 6/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
06/01/2022	N/A	2	1	Food Pantry	Food Pantry	A10094		\$0.00
06/02/2022	N/A	2	0	Food Pantry	Food Pantry	A10098		\$0.00
06/02/2022	N/A	4	2	Food Pantry	Food Pantry	A10097		\$0.00
06/02/2022	N/A	3	0	Food Pantry	Food Pantry	A10095		\$0.00
06/07/2022	N/A	2	0	Food Pantry	Food Pantry	A10100		\$0.00
06/07/2022	N/A	2	0	Food Pantry	Food Pantry	A10099		\$0.00

Total Records: **6**

Total # FM: **15** Total # CFM: **3**

Total Amount: **\$0.00**

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

JUNE TOWNSHIP MEETING

We assisted 152 seniors and 36 handicapped residents in May. We had an A/C problem with the bus which we had to get repaired. The bus is running good and cooling off the nicely.

We had 20 vanpool runs for the month of May that took our residents to various Dr. appts and hospital visits.

The most exciting news is we have brought on board our new Transportation Coordinator, Marybeth Nunzio, who started on June 1 and has finished with all her requirements except for her driver training in Aurora Monday, June 13-15. She has been training in all the aspects of the transportation and front desk duties and responsibilities. We are so lucky to have her working for our township.

Its been a great 7 years of serving for the Lemont Township. Its so easy to work with people that are willing to serve our community and work together. Its been a wonderful experience. Thank you for the time I've served.

Karen Liset

Transportation Coordinator