Lemont Township Board Meeting, September 12, 2023

The Lemont Township Board Meeting was for September was called to order by Supervisor Michael Shackel at 7:00 p.m. at the Township Offices at 1115 Warner Avenue, Lemont. The Pledge of Allegiance was said and roll was called by Township Clerk Barbara A. Buschman: Blatzer, Molitor, Virgilio and Shackel-ayes; Lemming – Absent. Motion passed.

A motion was made by Blatzer; 2nd by Molitor, to approve the minutes from the August meeting; correction by Trustee Molitor to add "to approve the Minutes from the August meeting" on roll call-.Blatzer, Molitor, Virgilio and Shackel; Lemming-absent. Motion passed.

Matters from the Public: Many residents from the township side of 132nd Street returned to the township meeting for the 3rd time in regards to the constant flooding on their side since the Village erected new houses on the Village side of the street. Since they have been in attendance 3 times they are looking for answers and are willing to do just about anything to stop the flooding in their home including giving up some of their land. The Village has been contacted more than once but no action has been taken. Road Commissioner Mark Labno spoke to the issue and said the Township engineer has been out and feels a survey may be needed. Resident Ken Chlebicki inquired again about rules about having roosters in the Village and/or in unincorporated Lemont. He has a neighbor whose rooster wakes him up at 4:00 a.m.

Treasurers report and Payment of Bills:

General Fund	\$	\$ 87,596.48
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Road & Bridge \$ 25,415.61

General Assistance \$ 2,250.00

Total \$ 115,262.09

Motion made by Blatzer, 2nd by Virgilio to approve. On roll call: Blatzer, Molitor, Virgilio and Shackel – Ayes; Lemming – absent. Motion passed.

Reports: Supervisor Michael Shackel reported that he attended a TOCC meeting. The TOCC Trustee Division is seeking a Trustee from Lemont to fill their Board position. They would also become a member of the TOCC Board as well. There will be a Fall Metropoilitan Township. Association Symposium at Hanover Township. There was an inspection of the area scheduled for this fall at the Community Center where the tanks had been removed. We will find out the results later this fall. Township Administrator Mollo has been working on removing very old records. Supervisor Shackel had a meeting with architect Simon Batistich in regards to the addition to the Community Center. We will have final plans, and begin work on Bid Process. Supervisor Shackel has made several appearances, and had conversations with Seniors over the past few weeks. He has also accompanied Township Administrator Mollo to River Valley School to meet residents and explain Township services.

Highway Commisioner: Mark Labno reported a bid opening for a project in Emerald Acres. He also reported that we have plenty of road salt.

Clerk: Clerk Barbara Buschman reported that the Clerk meeting was canceled and will be held on October 5.

Assessor: Administrator Mollo said Suellen is working on Cook County Senior Citizens Appeals. Mollo also said Interim Assessor Hines continues taking appointments for assistance.

Human Services: Stephenie Katopodis reported 3 families certified for food pantry. Only one application for financial assistance, and one application has been submitted for Salvation Army assistance. Summer

lunch program has ended with only 8 families signed up. The Senior and Disabled Support Grant is working well, approximately \$1,300.

Rules of the Road class was held on August 18th, 11 residents attended. The Senior Fair will be at the Core on September 13. The Fall Craft Fair will be on September 16th with about 21 vendors.

The Fall/Winter Newsletter has gone out. She will be helping with the Annual Scarecrow Fest with the LJWC on September 23rd and attending a TOCC training. On Thursday, September 29th, The Seniors will be having lunch supplied by Capri, and entertainment from the Beatelles. Expected attendance is about 80 seniors.

Facilities/Open Space Report: Glenn Pasiewicz reported 11 rentals in September. Ahe has received reports from Pizzo. New AC units installed today at Warner. Thanks to Mike Smollen for his help always from the Highway Dept. Two new men were hired to work part-time for events at the buildings. New fencing is needed at the Dog Parks. Administrator Mario Mollo reported that the Village had to come out again to do rodding at Warner Avenue.

Transportation Report: Marybeth Nunzio reported we are still looking for Van Pool drivers. Rick Leadley passed Pace Paratransit training and is currently on the schedule. Mike Fricka has been processed and awaiting approval from Pace. We had 12 Vanpool riders in August.

Township Administrator Report: Mario Mollo reported that he spent four nights visiting School District 113A to discuss the General Assistance program. Mollo has been invited to join the Township Administrators Group. Selden Fox will present the Audit in the October Board Meeting. Supervisor Shackel and Mollo will be working together to have the staff elected officials attend Sexual Harassment and Open Meetings Act training. Mollo continues to work with the disposal

record process. Mollo continues to meet with Village and Community leaders.

Motion was made to adjourn at 8:08 p.m. by Trustee Blatzer, 2nd by Trustee Molitor: on roll call: Blatzer, Molitor, Virgilio and Shackel – ayes. Trustee Lemming – absent. Motion passed.

Barbara A Buschman Lemont Township Clerk

Lemont Township

Transaction Report

September 13 - October 3, 2023

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Lemont B&T Family Assistance Fund 6886	ssistance Fund 6886		· · · · · · · · · · · · · · · · · · ·	
Beginning Balance				
09/19/2023	Bill Payment (Check)	Rainbow Printing	Lemont B&T Family Assistance Fund 6886	-708.80
09/29/2023	Bill Payment (Check)	Glenn W Pasiewicz /V	Lemont B&T Family Assistance Fund 6886	-95.16
Jetal far Lament B&T.	Tetal far Lament B&T Fantly Assistance Fund 6866			\$-803.96
Lemont B&T General	Lemont B&T General Assistance Fund 7128			
Beginning Balance				
09/29/2023	Bill Payment (Check)	United Methodist Church	Lemont B&T General Assistance Fund 7128	-500.00
09/29/2023	Bill Payment (Check)	Bethany Lutheran Church	Lemont B&T General Assistance Fund 7128	-500.00
Total far Lement B&T	Tetak far Lement B&T General Asetstance Fund 7128			\$-1,000.00
Lemont B&T GF Operating 2836	ating 2836			
Beginning Balance				
09/13/2023	Bill Payment (Check)	Carrot-Top Industries	Lemont B&T GF Operating 2836	-95.48
09/13/2023	Bill Payment (Check)	Illinois Property Assessment Institute (IPAI)	Lemont B&T GF Operating 2836	-660.00
09/13/2023	Bill Payment (Check)	Dollar Tree	Lemont B&T GF Operating 2836	-1.00
09/15/2023	Bill Payment (Check)	Eich's Sports, Inc.	Lemont B&T GF Operating 2836	-67.50
09/15/2023	Bill Payment (Check)	Microsoft - standard	Lemont B&T GF Operating 2836	-115.50
09/15/2023	Bill Payment (Check)	Illinois Property Assessment Institute (IPAI)	Lemont B&T GF Operating 2836	-50.00
09/15/2023	Bill Payment (Check)	Commonwealth Edison dba ComEd	Lemont B&T GF Operating 2836	-942.58
09/15/2023	Bill Payment (Check)	Park Printing, Inc	Lemont B&T GF Operating 2836	-287.50
09/15/2023	Bill Payment (Check)	Microsoft - basic	Lemont B&T GF Operating 2836	-86.40
09/16/2023	Bill Payment (Check)	Hinckley Springs Water Company	Lemont B&T GF Operating 2836	-65.30
09/16/2023	Bill Payment (Check)	Illinois Property Assessment Institute (IPAI)	Lemont B&T GF Operating 2836	-50.00
09/16/2023	Bill Payment (Check)	Xerox Financial Services (XFS)	Lemont B&T GF Operating 2836	-226.89
09/18/2023	Bill Payment (Check)	Lange's Woodland Flowers, Inc.	Lemont B&T GF Operating 2836	-79.99
09/19/2023	Bill Payment (Check)	Rainbow Printing	Lemont B&T GF Operating 2836	-4,403.45
09/19/2023	Bill Payment (Check)	Lemont Ace Hardware	Lemont B&T GF Operating 2836	-74.81
09/19/2023	Bill Payment (Check)	Nicor Gas	Lernont B&T GF Operating 2836	-56.31
09/19/2023	Bill Payment (Check)	Hilary Rhodes Design dba HR Design	Lemont B&T GF Operating 2836	-85.00
09/20/2023	Bill Payment (Check)	Comcast Cable and Internet	Lemont B&T GF Operating 2836	-322.72
09/21/2023	Bill Payment (Check)	Heritage Corridor Business Alliance	Lemont B&T GF Operating 2836	-249.00

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
09/21/2023	Bill Payment (Check)	Intuit	Lemont B&T GF Operating 2836	42.50
09/22/2023	Bill Payment (Check)	Paul Pioch	Lemont B&T GF Operating 2836	-55.00
09/22/2023	Bill Payment (Check)	Ouil	Lemont B&T GF Operating 2836	-926.10
09/22/2023	Bill Payment (Check)	Amazon.com	Lemont B&T GF Operating 2836	96.69
09/22/2023	Bill Payment (Check)	Pizzo & Associates, Ltd.	Lemont B&T GF Operating 2836	-2,968.75
09/22/2023	Bill Payment (Check)	Berner, Daniel	Lemont B&T GF Operating 2836	-300.00
09/22/2023	Bill Payment (Check)	Amazon.com	Lemont B&T GF Operating 2836	-26.50
09/27/2023	Bill Payment (Check)	Amazon.com	Lemont B&T GF Operating 2836	-15.99
09/28/2023	Bill Payment (Check)	Атадоп.сот	Lemont B&T GF Operating 2836	-36.99
09/28/2023	Bill Payment (Check)	Bass/Schuler Entertainment	Lemont B&T GF Operating 2836	-1,000.00
09/29/2023	Bill Payment (Check)	The Computer Mechanic, Incorporated	Lemont B&T GF Operating 2836	-345.00
09/29/2023	Bill Payment (Check)	Quill	Lemont B&T GF Operating 2836	-63.99
10/01/2023	Bill Payment (Check)	Sharp Innovations	Lemont B&T GF Operating 2836	-139.00
Tetal far Lament Bå	Total far Lament B&T GF Operating 2636			\$-13,909,21
TOTAL				\$-15,713.17

Lemont Township Road and Bridge

Transaction Report

September 13 - October 3, 2023

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Lemont B&T R&B Operating 1133	erating 1133			
Beginning Balance				
09/13/2023	Bill Payment (Check)	Menards/Capital One Commercial	Lemont B&T R&B Operating 1133	-182.55
09/14/2023	Bill Payment (Check)	Commonwealth Edison-Garage Electric	Lemont B&T R&B Operating 1133	-221.99
09/15/2023	Bill Payment (Check)	Pepper's Lemont Auto Care	Lemont B&T R&B Operating 1133	-79.98
09/16/2023	Bill Payment (Check)	Hinckley Springs	Lemont B&T R&B Operating 1133	-27.47
09/18/2023	Bill Payment (Check)	Commonwealth Edison- State Street Lighting	Lemont B&T R&B Operating 1133	-1,365.51
09/22/2023	Bill Payment (Check)	Airgas USA, LLC	Lemont B&T R&B Operating 1133	-208.70
09/22/2023	Bill Payment (Check)	Intuit/QuickBooks	Lemont B&T R&B Operating 1133	-42.50
09/25/2023	Bill Payment (Check)	Menards/Capital One Commercial	Lemont B&T R&B Operating 1133	-60.63
09/29/2023	Bill Payment (Check)	The Computer Mechanic	Lemont B&T R&B Operating 1133	-352.29
09/29/2023	Bill Payment (Check)	Shaw Media	Lemont B&T R&B Operating 1133	-113.42
09/30/2023	Bill Payment (Check)	Environmental Recycling and Disposal	Lemont B&T R&B Operating 1133	-75.20
10/02/2023	Bill Payment (Check)	Commonwealth Edison - Red Drive Street Lighting	Lemont B&T R&B Operating 1133	-378.28
10/03/2023	Bill Payment (Check)	Surefire Auto Parts (Carquest)	Lemont B&T R&B Operating 1133	-77.88
Tetal for Lement B&T R&B Operating 1133	R&B Operating 1133			\$-3.186.40
TOTAL				\$-3,186.40

Lemont Township

Vendor Balance Detail

As of October 3, 2023

DATE	TO A ME A OTION I TOOL	Altera		
DAIE	INANSACIRON TIPE	NOW	DUE DATE	AMOUNT
Berner, Daniel				
10/01/2023	BIII		10/31/2023	375.00
Tetal far Berner, Darifel				\$375.00
Jim's Truck Inspection, LLC				
09/21/2023	Bill	199377	10/21/2023	41.00
Total for Jim's Inck Inspection, LLC	÷tic			\$41.00
Kevin Saban				
09/15/2023	Ball	24586	10/15/2023	679.80
Total far Keytn Saban				\$679.80
MBS				
09/19/2023	Bill	49476	10/17/2023	95.00
Total for MBS				\$95.00
Pace Suburban Bus				
09/25/2023	Bill		10/25/2023	200.00
Tetal far Pace Suburban Bus				\$200.00
Pizzo & Associates, Ltd.				
10/01/2023	Bill		10/31/2023	2,968.75
Tetal for Physe & Assectatos, Li	Tel.			\$2,968.75
Robbins Schwartz				
09/22/2023	Bill	008390	10/22/2023	2,870.00
Total far Rebbins-Schwartz			45	\$2,870.00
Village of Lemont - PACE Fuel				
09/07/2023	Bill	2024-00000023	10/07/2023	654.26
Tetal far Village of Lement - PACE Fuel	CE Fuel			\$654.26
Waste Management				
09/06/2023	Bill	906177	10/06/2023	330.00
10/02/2023	Bill	6529122-2007-4	11/01/2023	330.00
Total far Waste Management				\$660.00
TOTAL			•	\$8,543.81

Lemont Township Road and Bridge

Vendor Balance Detail

As of October 3, 2023

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Dellwood Tire & Auto Corp.				
07/14/2023	Vendor Credit			-30.00
Total far Dallwood The & Auto Carp.	-dia-			\$-30.00
Russo Power Equipment				
09/22/2023	Bill	SPI20384673	11/06/2023	56.99
Total for Russe Pewer Equipment	nt ent			\$56.98
Strand Associates, Inc.				
09/13/2023	Bill	0201556	10/13/2023	5,124.27
09/13/2023	Bill	0201555	10/13/2023	1,044.10
Tetal for Strand Associates, Inc.	111		**	\$6,168.37
Surefire Auto Parts (Carquest)				
09/28/2023	Bill	4784-783659	10/28/2023	80.92
Jetal far Surefire Auto Parts (Carquest)	represt)			\$80.92
Village of Lemont - Fuel				
09/07/2023	Bill	2024-00000022	10/07/2023	188.49
Total for Village of Lemont - Fuel	786			\$188.49
TOTAL			95	\$8,464.77

September 2023 Lemont Township Expenditures Summary

General Fund Vendor Balance Total - Outstanding Bills		\$8,543.81
General Fund Transaction Report Total - Pre-Paid Bills		\$13,909.21
General Fund Salaries Total - Including Elected Officials		\$30,023.42
	Total	\$52,476.44
Road & Bridge Vendor Balance Total - Outstanding Bills		\$6,464.77
Road & Bridge Transaction Report Total - Pre-Paid Bills		\$3,186.40
Road & Bridge Salaries Total - Including Elected Officials	III E	\$7,185.83
	Total	\$16,837.00
General Assistance Food Bank Donations		\$1,000.00
General Assistance Senior & Disable Speedway Gift Card 61 @ \$25 each		\$1,525.00
	Total	\$2,525.00
Family Assistance Fund Vendor Balance Total (Fall Craft Fair)	Total	\$889.18
	Grand	
	Total	\$72,727.62

Tructon

Trustee

Supervisor

Trustee

Tructon

Clock

LEMONT TOWNSHIP STATE OF ILLINOIS COOK COUNTY

GENERAL FUND

SEPTEMBER 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 10th day of October 2023, on the account for the listed purposes (See separate attachment)

ROAD & BRIDGE FUND

SEPTEMBER 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 10th day of October 2023, on the account for the listed purposes (See separate attachment)

FAMILY ASSISTANCE FUND

SEPTEMBER 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 10th day of October 2023, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

SEPTEMBER 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 10th day of October 2023, on the account for the listed purposes (See separate attachment)

Township Trustee

Township Trustee

Supervisor

Township Trustee

Township Trustee

Clerk Attest

October 2023 Board Meeting Human Services Report

I had 6 families certified for the Food Pantry this past month. 3 new families, the others were recertified.

I received I application this month for financial assistance, I am in the process of reviewing this application, I just met with this family last week and am waiting on some additional documentation. I had to deny two applications last month due to not turning in all of the required documentation. The Salvation Army application I had last month was approved.

The Senior and Disabled Support Grant is going well. I have met with about 15 residents and given out around \$1,500 of assistance.

LIHEAP has started back up, due to a hiccup in their system I have about 11 applications that need to be entered. These are all appointments I had scheduled before the hiccup occurred.

I have assisted 2 residents getting the Benefits Access program to get a lower license plate sticker cost. It was recently lowered even more from \$24 to \$10

Craft fair went well. We raised about \$1000 for the Family Assistance Fund.

The Scarecrow Fest was a huge hit. It was the first I ever attended and there were a lot of people who have attended.

The Beatelles was a great show! So many seniors were impressed with them! About 80 seniors total that came.

The Senior Association is planning to host a Halloween Party on Halloween, they will be having pizza, a costume contest and then CNN booked Don Wand the magician.

I have also passed out to the food pantry the Thanksgiving and Giving Tree paperwork. I am starting to collect names for both of those programs.

TRANSPORTATION BOARD REPORT SEPTEMBER 2023

Dial-A-Ride Program/Vehicle# 22100:

We assisted 160 seniors and 63 handicapped residents, totaling 223 one-way trips in September. (139 fares were subscriptions.)

- September 12th PACE quarterly inspection passed with minimal attention to cleaning, oil change and fluid top off.
- Oil change and preventative maintenance performed September 21st.
- Mike Fricka passed Pace Paratransit training September 27th & 28th and is currently on the October schedule as backup.
- October schedule will include Thursday. Website & brochure have been updated to reflect Monday-Friday bus schedule.
- Paratransit Drug & Alcohol 2022 Audit TBD.

Vanpool Program/Vehicle# 50172 & 50177 (Medical/Dental appointments.):

We had 10 Vanpool riders for the month of September.

- Lemont Township passed the PACE Vanpool Drug & Alcohol 2022 Audit that was completed on September 18th.
- In need of volunteer Vanpool drivers, post on website and Facebook.

Marybeth Nunzio/Director of Transportation



Lemont Township Building Report

September 2023

During the Month of September, we had 11 rented meetings at both the Community Center and the Warner Ave building, including the Village of Lemont's employee appreciation luncheon.

Sanctuary, Community Center & Warner Update:

- 1) Pizzo and Associates Report (see attached report)
- 2) A-Formula Mechanical installed the 2 new RTU units at the Warner Office. We now will have heat this coming Fall and Winter.
- 3) A big thank you to the Highway Department and especially Mike Smollen and Jim Wojnarowski for helping us prepare the Community Center and Sanctuary trails for the LJWC-Lemont Library Scarecrow contest and festival that was a tremendous success. Thank you as well to the Lemont Tractor Club and Jim Hebling for providing our residents with hayrides at the festival.
- 4) Met with Cintas to set up cleaning and sanitation chemical program at both Alba and Warner buildings. (Service to include monthly cleaning products and entrance mats exchange)
- Mike and I met with Simon Batistich to discuss the Community Center addition. Simon will have the working drawings available as well as the paperwork requested by our attorney.



Stewardship Report

Pizzo & Associates, Ltd. 10729 Pine Road Leland, IL 60531

www.pizzogroup.com

16300 Alba St.	Service Date	Onsite Start Time	Onsite End	
10300 Alba St.	09/22/2023	08:00 AM	time 01:30 PM	Feras Becerra

Below is a list of species that were controlled on your property on this visit. In the table you will find the Common Name, the Scientific Name, our method of control, and the herbicide used (if applicable).

Common Name	Scientific Name	Control Method	Chemical
Purple Loosestrife	Lythrum salicaria	Backpack spraying	Alligare Triclopyr 3
Tree Saplings	Various spp.	Cut Stump Treatment	Roundup Custom

Areas Serviced

1e and planted area.

Callary pear was cut and stump treated in the specified unit.

Dropseed buffer was refreshed in the planted bed near the entrance.



Stewardship Report

Pizzo & Associates, Ltd. 10729 Pine Road Leland, IL 60531

www.pizzogroup.com







All

If you have any questions please feel free to reach out to your project's team.

Nickk@pizzo.Info

DerekB@Pizzo.info

Lemont Township Board of Trustees Meeting October 10, 2023, 7:00 pm @ Lemont Township Office 1115 Warner Ave, Lemont, Illinois

AGENDA

1	Call to Order/Pledge of Allegiance
II	Roll Call
Ш	Approval of the Township Board Meeting Minutes from September 12, 2023
IV	Matters from the Public:

Public Comment:

"We have come to the point in the meeting that is set aside for public comment. Members of the public are invited to address the Board on any matter during this time. There is a three-minute time limit for your remarks. At the beginning of your comments, please state and spell your name. Please be aware that this is an opportunity for you to provide your input, but the public comment is not intended to be a question-and-answer exchange with the members of the Board. Responses to questions asked during the public comment portion of this meeting will be provided in writing following the meeting. If you would like responses to your questions, please provide your e-mail address on the speaker's list at the back of the room."

V <u>Staff Reports:</u>

- A. Approval of Payment of Bills
- B. Supervisor's Report
- C. Highway Commissioner's Report
- D. Clerk's report
- E. Assessor's Report
- F. Director of Human Services' Report
- G. Director of Facilities/Open Space Report
- H. Director of Transportation's Report
- I. Administrator's Report

VI Unfinished Business

A. Alba Center Remodel

VII New Business

A. Selden Fox Audit Report

VIII Executive Session
IX Motion to Adjourn