



**Lemont Township Board of Trustees Meeting
February 11, 2025, 7:00 p.m., Lemont Township Office
16300 Alba Street, Lemont, Illinois**

AGENDA

- I Call to Order/Pledge of Allegiance**
- II Roll Call**
- III Approval of the Township Board Meeting Minutes from January 14, 2025**
- 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 Staff Reports**
 - A. Approval of Payment of Bills
 - B. Highway Commissioner's Report
 - C. Clerk's Report
 - D. Assessor's Report
 - E. Director of Human Services Report
 - F. Director of Facilities/Open Space Report
 - G. Director of Transportation Report
 - H. Administrator's Report
 - I. Supervisor's Report

- VI Unfinished Business**

- VII New Business**
 - A. Notification of Annual Town Meeting on April 8, 2025

- VIII Closed Session**

- IX Motion to Adjourn**

Lemont Township Board Meeting – January 14, 2025

The Lemont Township Board meeting was called to order by Supervisor Michael Shackel on January 14, 2025, at 7:00 p.m. at the township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by Supervisor Shackel, as Clerk Barbara A. Buschman was absent; Blatzer, Lemming, Molitor, Virgilio and Shackel-present.

A motion was made by Blatzer, 2nd by Virgilio to approve the minutes from the December meeting. On roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel-eyes. Motion passed.

Matters from the Public:

John Wawrzyniec at 15804 132nd St. Lemont spoke concerning road safety on 132nd St., west of the Bridge, south side. There are many young families and somewhat reckless drivers, deliveries, etc. down a previously slow street. Resident requested speed limit and slow- children signage. Mike Shackel suggested a Cook County Sheriff be posted for a bit to encourage slowing down. Mark Labno suggested speed bumps and said signs can go up when road is finished. Terry Lemming asked the resident if he would mind if the signs were put in front of his house and the resident had no issue with that.

Terry O'Connor at 15632 132nd St. Lemont also spoke concerning road safety on 132nd St., west of the Bridge, south side. He detailed 6 children live on the street and is also concerned about safety. Terry wants to know if the project is still on track. Mark Labno assured him that it is and that the Highway Department will be coming to check things out.

Approval and Payment of Bills and Salaries:

General Fund:	\$186,549.24
Road & Bridge:	\$ 62,695.16
General Assistance:	\$ 3,175.00
Family Assistance:	\$ 0.00
Total	\$252,419.40

Motion to approve payment of bills made by Blatzer, 2nd by Molitor; on roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel-eyes. Motion passed.

Highway Commissioner: Mark Labno reported battling snowstorms and described them as more of a nuisance. Mark indicated complaints of missed snow removal, but his team ended up hitting those missed areas eventually. Mark evaluated some of the Roadway information from the last meeting and identified roads of which 56 are in poor condition 8 are in serious condition. Valuation from 55 to 52 on a scale of 100. Would like to get to around 80. Dave Molitor asked for details and wondered if grants could be received to help with funding for the roads in poorer condition. He was told we could apply, but this area would probably not be approved. Funding to improve poorer roads depends on current projects and how those turn out. The new truck is not available yet and Mark hopes to have it by the 1st week of Feb, hopefully before the old truck breaks down.

Assessor: Appointed Assessor Mario Mollo reported that he has appointments booked through February. Diana and Mario went to a Christmas Assessor party to network. First Installment for Property Taxes going out March 4. Cook County is going digital/online and moving away from paper. We anticipate new forms being available from the Cook County Assessor's office in late February. Diana and Lisa are still doing great, catching on quick. Assessor Meet and Greet will be on February 1 at the Township Building for any resident questions regarding the Assessor staff and role in the process. The team entered 86 permits through the Cook County Assessor's Office website. Diana and Mario will be visiting Orland Township to see how their operation works on Friday, January 17.

Clerk: Deputy Clerk Lisa Kairis reported that this month has been educational as we continue to learn clerk tasks. Lisa and Cindy are in the process of becoming notaries. We had several FOIA requests and Lisa is learning how to process these requests. We also submitted the Levy Requests for GF, GA and RB which were successfully received by the County. Lisa learned how to process those as well and created step-by-step instructions on how to submit. E-certification for the April 1 election is due January 23. TOI Scholarship information is available and was distributed.

Human Services: Stephanie Katapodis (absent) sent her report. Seniors need to renew their certifications for the year this month. We had 1 financial request

approval this month and we are working on a Salvation Army request for the same family. Completed 17 LIHEAP applications this month and 2 Benefit Access applications. 17 families/38 children benefitted from the Giving Tree and 25 seniors benefitted from the gift card program. Knights of Columbus donated winter coats to kids which benefitted Lemont, Lockport and SOS Village kids. The Senior Association held a Christmas Party at the Crystal Grand and the next event is Valentine Bingo on February 11. Stephanie will be working with CNN to plan future events for 2025.

Facilities: Cindy O'Malley reported website completion and is happy with it! Directional signage in the building has been installed and new racks for paperwork are available in the vestibule. Events are still low but will start picking up in the spring. Dog park applications are low because of the cold. A new poop scoop org will be coming in since Dan Berner resigned, interviewing replacements. Talking about using open space ideas. Partnering with Pizzo for Landscaping and Restoration. Sprinkler system quote- big expense is the pump- will be in the spring. Seconds Matter installed cameras around the property, so we are covered there. We are still working on door lock security but need to make decisions based on need. Mike Shackel suggested obtaining another quote. Developed a key management system.

Transportation: Marybeth Nunzio (absent) sent her report. Her department assisted 153 seniors and 84 handicapped residents, totaling 237 one-way trips. (164 fares were subscriptions) Vehicle 50177 passed IDOT recertification and the side panel repair for this vehicle was also completed. which also needs IDOT recertification. There were 5 Vanpool riders this month (1 private driver). We still need a few more Pace certified drivers. Paratransit has been helping with coverage when Vanpool drivers are unavailable. Still trying to inform residents of the new telephone number for appointments and questions: 630-754-8901.

Administrator: Mario reported he attended several ends of year/beginning of year meetings, namely George Schafer, Administrators, Sertoma, Eagle Scouts, Lemont Police, Senior Association. Mario introduced preliminary budget talks for FY2026.

Supervisor: It's good to be back! We received thank you letters from food pantries. Mike has a supervisor meeting this week that he will be attending. Next meeting we will move forward with the sale of Warner. What can we do to improve the

Open Space property, so it is a better experience for the Lemont Township community. Possibly add the Copper Ridge property that they can't use. Possibly work with other entities regarding this.

New business:

The Forge 5-year renewal plan via Stantek. They will be taking down some of the towers and Jeannette suggests removing the footings above grade level. There is a current agreement that needs to be revamped and cleaned up.

Preliminary Budget discussion. Early numbers were provided. David Molitor would like to see a comparison.

Motion to adjourn to enter Closed Session made by Lemming, 2nd by Blatzer at 8:15 p.m. On roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel – ayes. Motion passed.

Motion to adjourn Closed Session made by Blatzer, 2nd by Molitor at 8:40 p.m. On roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel – ayes. Motion passed.

Motion to return to Open Session made by Lemming, 2nd by Blatzer at 8:42 p.m. On roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel – ayes. Motion passed.

Motion to adjourn meeting made by Molitor, 2nd by Blatzer at 8:43 p.m. On roll call: Blatzer, Lemming, Molitor, Virgilio and Shackel – ayes. Motion passed.

Lisa Kairis, Deputy Clerk

Lemont Township General Funds

Transaction Report

January 9 - February 5, 2025

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Lemont B&T GF General Funds Operating 2836				
		Beginning Balance		
01/09/2025	Expense	TS Design Studio	1063510 Office Support:Marketing	-5,000.00
01/09/2025	Expense	Comcast - Alba Community Center	1064132 Alba Cost:Alba Computer Support	-312.14
01/09/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-98.78
01/09/2025	Expense	Cintas (Alba St CC)	1064130 Alba Cost:Alba Bldg. Opr. Exp	-47.65
01/09/2025	Expense	Joform, Inc	1063410 Office Support:Dues, Memberships, Subscriptions	-39.00
01/10/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-13.95
01/13/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-69.99
01/13/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-39.97
01/13/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-9.96
01/14/2025	Check	Robbins Schwartz	-Split-	-1,320.00
01/14/2025	Check	AB Janitorial, Inc.	1064130 Alba Cost:Alba Bldg. Opr. Exp	-1,200.00
01/14/2025	Check	PACE Suburban Bus	1070120 Transportation:Pace Vanpool Rent	-200.00
01/14/2025	Check	Mario Mollo V/	-Split-	-77.10
01/14/2025	Check	AB Janitorial, Inc.	1064130 Alba Cost:Alba Bldg. Opr. Exp	-38.26
01/14/2025	Expense	Microsoft - standard	1064132 Alba Cost:Alba Computer Support	-247.00
01/14/2025	Expense	Microsoft - basic	1064132 Alba Cost:Alba Computer Support	-57.60
01/14/2025	Expense	Cintas (Alba St CC)	1064130 Alba Cost:Alba Bldg. Opr. Exp	-47.65
01/14/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-17.99
01/15/2025	Check	Landmark Construction Services, Inc	1064135 Alba Cost:Alba Expansion	-
				14,925.00
01/15/2025	Check	McAdam Landscaping	1064135 Alba Cost:Alba Expansion	-2,172.58
01/15/2025	Check	Klein, Thorpe & Jenkins, Ltd	1063310 Legal & Professional Services:Legal Services	-202.24
01/15/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-11.79
01/16/2025	Expense	Constellation/Exelon	1064110 Alba Cost:Alba Utilities	-296.50
01/16/2025	Expense	Xerox Financial Services (XFS)	1067110 Alba Cost:Alba-Equip/Furniture/Purch-Repairs	-246.36

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
01/16/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-37.94
01/17/2025	Expense	Verizon Wireless	1062710 Office Support:Telephone/Communications	-211.75
01/17/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-28.82
01/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Alba Cost:Alba Bldg. Opr. Exp	-106.64
01/21/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-103.90
01/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1062610 Warner Cost:Warner Utilities	-59.99
01/21/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-46.98
01/22/2025	Expense	Comcast - Alba Community Center	1064132 Alba Cost:Alba Computer Support	-396.91
01/22/2025	Expense	Nicor Gas	1062610 Warner Cost:Warner Utilities	-362.69
01/22/2025	Expense	Intuit	1064131 Alba Cost:Alba Office Supplies	-99.00
01/24/2025	Check	Cindy O'Malley V/	1062710 Office Support:Telephone/Communications	-180.00
01/24/2025	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Payroll Expenses:Major Medical Insurance	-5,648.00
01/27/2025	Expense	Tee Jay Service Company, Inc.	1064130 Alba Cost:Alba Bldg. Opr. Exp	-2,494.00
01/27/2025	Expense	Tee Jay Service Company, Inc.	1064130 Alba Cost:Alba Bldg. Opr. Exp	-763.00
01/27/2025	Expense	Russo Power Equipment	1067110 Alba Cost:Alba-Equip/Furniture/Purch-Repairs	-686.49
01/27/2025	Expense	Constellation/Exelon	1062610 Warner Cost:Warner Utilities	-249.23
01/27/2025	Expense	Adobe Acrobat Pro	1063410 Office Support:Dues, Memberships, Subscriptions	-6.20
01/28/2025	Expense	Constellation/Exelon	1064110 Alba Cost:Alba Utilities	-3,451.97
01/28/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-19.43
01/28/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-11.49
01/29/2025	Expense	Amazon.com	1064131 Alba Cost:Alba Office Supplies	-24.99
01/29/2025	Expense	Target Retail Stores	1072011 Office Support:Office Supplies	-2.59
02/03/2025	Expense	Village of Lemont - PACE Fuel	1070125 Transportation:PACE Fuel Expense	-508.13
02/03/2025	Expense	NIU Outreach	1062910 Office Support:Travel/Training	-148.00
02/03/2025	Expense	Jewel-Osco Grocery Store	1072011 Office Support:Office Supplies	-27.26
02/03/2025	Expense	Bluehost.com	1064132 Alba Cost:Alba Computer Support	-2.49
02/04/2025	Expense	Tyco Integrated Security	1062210 Warner Cost:Warner Equip Maint	-178.58
02/04/2025	Expense	Tyco Integrated Security	1062210 Warner Cost:Warner Equip Maint	-144.45
Total for Lemont B&T GF General Funds Operating 2836				\$-
TOTAL				42,692.43
				\$-
				42,692.43

Lemont Township Road and Bridge

Transaction Report

January 9 - February 5, 2025

DATE	NAME	SPLIT	AMOUNT
Lemont B&T R&B Operating 1133			
	Beginning Balance		
01/14/2025	Amazon.com	2065120 Office Support:Office Supplies	-120.67
01/15/2025	A-Formula Mechanical	2076420 Building:RB Building Operating Supplies	-870.33
01/15/2025	The Computer Mechanic	2061512 Office Support:Computer Support	-840.00
01/15/2025	Robbins Schwartz	2063320 Professional Services:Legal & Professional Services	-440.00
01/15/2025	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,465.36
01/16/2025	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-174.86
01/17/2025	Lemont Township General Fund <i>Payroll January 10</i>	2020050 Accounts Payable (A/P)	-449.27
01/17/2025	Lemont Township General Fund <i>Payroll December 27</i>	2020050 Accounts Payable (A/P)	-428.59
01/17/2025	Tranzonic	2076420 Building:RB Building Operating Supplies	-213.78
01/17/2025	Tranzonic	2076420 Building:RB Building Operating Supplies	-111.70
01/17/2025	Tranzonic	2076420 Building:RB Building Operating Supplies	-107.95
01/21/2025	Commonwealth Edison - Archer Street Lighting	2074720 Street Lighting:RB Street Light	-371.20
01/21/2025	Verizon Wireless	2076320 Building:RB Utilities	-127.05
01/21/2025	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-79.98
01/23/2025	Lemont Township General Fund <i>MRF December</i>	2020050 Accounts Payable (A/P)	-1,668.20
01/23/2025	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-99.00
01/24/2025	Illinois Department of Central Management Services dba CMS Local Government Health Plan	2063620 Payroll Expenses:Salaries:Medical Insurance	-3,447.00
01/24/2025	The Computer Mechanic	2061512 Office Support:Computer Support	-120.00
01/27/2025	Nicor Gas	2076320 Building:RB Utilities	-270.37
01/27/2025	High PSI Ltd	2077320 Equipment:RB Equip Maint. Supp	-256.50
01/28/2025	Hinckley Springs/Primo	2076420 Building:RB Building Operating Supplies	-56.95
02/03/2025	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-735.70
02/03/2025	Surefire Auto Parts (Carquest)	2077320 Equipment:RB Equip Maint. Supp	-44.52
02/04/2025	Tyco Integrated Security	2077320 Equipment:RB Equip Maint. Supp	-144.45
Total for Lemont B&T R&B Operating 1133			\$ -
			12,643.43

Lemont Township General Funds

Transaction Report

January 9 - February 5, 2025

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Lemont B&T GA General Asstnce Money Market 7128				
Beginning Balance				
01/14/2025	Check	Missaggia, Glen	1071810 Transportation:Medvan Expense	-175.00
01/14/2025	Check	Patricia Krueger	1071810 Transportation:Medvan Expense	-75.00
01/14/2025	Check	Mike Fricka	1071810 Transportation:Medvan Expense	-50.00
01/14/2025	Check	Mark Liset	1071810 Transportation:Medvan Expense	-25.00
01/24/2025	Check	Township of Cook County Caseworkers Division TOCC	1063410 Office Support:Dues, Memberships, Subscriptions	-40.00
01/24/2025	Check	Township of Cook County Caseworkers Division TOCC	10-527 Meals & Entertainment	-16.00
Total for Lemont B&T GA General Asstnce Money Market 7128				\$ -381.00
TOTAL				\$ -381.00



Clerk's Report – February 11, 2025

1. Ballot E-certification for the April 1 Election was submitted by the Clerk's office on January 23.
2. Lisa registered for Notary Public training the week of 2/3/25.
3. We did not have any FOIA requests this month.



Assessor's Report – February 10, 2025

1. Online appointments have been very successful, as we are currently into April for scheduling appointments with Mario. Diana and Lisa will start taking appointments starting on Tuesday, February 25. Diana will take appointments on Tuesdays and Wednesdays, while Lisa will take appointments on Wednesdays.
2. Lisa, Diana, and Mario attended computer AIM training on January 31. AIM is the program Cook County uses, which allows assessors to enter permits and perform comparable property searches. The training also demonstrated other valuable uses.
3. Diana, Lisa and Mario hosted a Meet & Greet for Lemont Township residents on Saturday, February 1, from 10:00 to 12:00. An estimated 30 people attended.
4. As a reminder, 1st Installment Property Taxes are due by Tuesday, March 4.
5. We have teamed with the Village of Lemont's Friday News Blasts for the latest news from the Assessor's Office. Our information is also being promoted on our website, as well as The Patch and Facebook pages, amongst others.
6. We entered 58 permits in the Cook County Assessor's Office in January.

February 2025 Board Meeting Human Services Report

This month there were 34 food pantry certifications. Majority of our seniors need to recertify to continue to utilize services.

There were no financial requests this month. A few people called but no one has turned in documentation.

I completed 8 LIHEAP applications this month.

I completed 2 Benefit Access applications.

I have the entire year planned out with CNN for events for the seniors, at least one event a month, expect for the two events that usually held by the Senior Association off site. CNN and the township are going to try and make sure the events are bigger and better than before at times bringing in outside food. We want to really try and get some new seniors to start attending.

The Senior Association will be hosting a Valentine's Day Bingo on Feb 11th. There are currently 50 seniors registered for this event.

Later this month I will be attending a TOCC meeting.

I am also working on getting our next newsletter out. It should hopefully be out beginning of March.



Lemont Township Facilities Director Report February 2025

Summary of the Month

General Overall Facilities Improvements

Use of the standardized floor plans for daily set-up in Banquet Hall and Boardroom makes things go more smoothly with renters and event staff. Creating a lighting inventory and supplies inventory to track our needs.

Event Rentals

We have had a few more birthday parties in January and February. We seem to be the go-to space for 1st birthday parties! We are also getting bookings for Spring and Summer. We have blocked July 20 through September 20 currently to hold space for the parking lot project. We have had two annual Christmas parties booked this month as well. We continue to get inquiries on our outdoor classroom and fireplace area. I have a separate rental agreement on file if a resident or non-profit group is interested in booking the space.

AARP tax aide appointments have begun in February and will continue until April 15th. Hours are Mon. and Wed. 9 to 12 noon. They are stationed in the back half of our big banquet hall. Early voting for consolidated election begins in our boardroom later in March.

To check availability for event space, please contact Cindy O'Malley for 2025. Event calendar is on our MS Outlook and synced up to the Skylight frame at the front desk.

Dog Park

Our new pet waste removal service is through Pet Butler. Monthly costs went from \$300 to \$173 for this service. They come to service our 5 stations on a weekly basis on Tuesday mornings. R&B assists us in checking other garbage cans by the gazebo at our entrance and cans at the Roberta parking lot. Some of the waste containers are rusted and we are considering replacing all dog waste stations soon. Also, need to add one at the new entrance by Cooper Ridge.

Pet Butler can sell and install 8 new stations for \$700. Looking to do this along with the sealcoating of the walking trails in the spring to spruce up the walking trails for the springtime.

Open Space and Walking Trails

As discussed last month, we have formed an Open Space Planning and Improvement committee. This group will be led by Jeanette Virgilio with the help of Cindy O'Malley and Kathy Henricksen for support. We will be determining the needs of our open space here at Alba CC as well as oversight of open space near The Forge. Hope to bring in a few residents on this committee and resurrect the volunteer woodland sanctuary clean up days this year.

Pizzo and Associates Work Report Monthly Summary

We are reviewing other prairie maintenance and stewardship vendors. This is contract renewal time for Pizzo. We pay in 8 installments. Service includes (5) site visits throughout the growing season (April to November). Extra clean up or prescribed burns are billed our separately. Our assigned project manager organizes the work to be done in the open space. (i.e., herbicide applications, hand pulling, brush cutting, and treating invasive plants) More to come on this. Could likely go with Pizzo again this year depending on the other company offerings. Waiting on quotes from Atrium (Lemont), Cardinal (Barrington) and



Lemont Township Facilities Director Report Cont'd February 2025

Landscaping

MBS sprinkler system will be updated and installed for our new front landscaping beds as well as installation of a booster pump due to very low water pressure coming into the building. This will be scheduled in the Spring.

We are also getting bids for maintaining our traditional landscaping areas. The possibility of continuing the plant beds into the back by patio and then adding a lawn and plant maintenance during the season. This vendor would need to work closely with the paired management group to ensure no damage to our native plantings.

Onsite Storage

The temporary pod storage near our garbage corral continues to be used for extra tables and chairs as well as seasonal supplies from CNNSSA. This will be our solution until a more permanent option is approved by the Village. Outdoor storage shed on a cement pad project will be coming soon.

Location of a concrete pad would be first on the list to establish at the east end of the back patio.

Offices and indoor public areas

Nothing new to report for the offices currently.

New Township Website

New website has been received with much praise. Especially the Assessor's Office page. We are providing one stop shop access and display FAQs to assist our residents in a timelier manner. Any suggestions on the site can be forwarded to Cindy O'Malley and Lisa Kairis for updating.

Maintenance/Repairs/Janitorial

We need to remove drywall and repair some spots inside our janitorial closet where the mop sink is located. We think that the CINTAS chemical dispenser was leaking and cause some damage. This will be addressed this month.

Proposals/Estimates Pending Approval

Still reviewing Access Control system proposals for a key fobs/cell phone entry system to certain exterior doors. Considering breaking this into two projects where we address our interior office doors first and then separately contracting for an access control vendor later. The construction addition only provided us with pushbutton locks (like a bathroom door would have). We have a few offices that need to be locked at night due to confidential documents stored there. (File cabinet key locks are being used at the time.)

Seconds Matter, PoliceTronics, and Goldy Locks (still under review).

TRANSPORTATION BOARD REPORT JANUARY 2025

Dial-A-Ride Program/Vehicle# 22100:

- We assisted 131 seniors, 90 handicapped residents, totaling 221 one-way trips. (129 fares were subscriptions.)

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

- We had 3 Vanpool riders. (1-Private Driver & 2 Cancellations.)
- IDOT Inspection 50177 is due this month.

End of year reports for Pace were submitted by deadline.

Interviewed backup driver for Bus & Vanpool – Will start processing new hire paperwork with Pace in March. (Out of town for winter.)

Still waiting for finalization of FTA report (2nd review).

Marybeth Nunzio/Director of Transportation

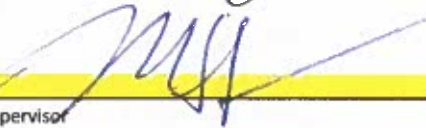



January 2025 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total	\$42,692.43
General Operations Fund Salaries Total - Including Elected Officials	\$29,224.29
Total	\$71,916.72
Road & Bridge Transaction Report Total	\$12,643.43
Road & Bridge Salaries Total - Including Elected Officials	\$17,146.12
Total	\$29,789.55
General Assistance Fund Expenditures	Total \$381.00
Family Assistance Fund Expenditures	Total \$0.00
Grand Total	\$102,087.27


Trustee


Trustee


Supervisor


Trustee


Trustee


Clerk



LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

January 2025 EXPENDITURES

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 audited by the Board of Trustees on the 11th day of February, 2025, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

January 2025 EXPENDITURES

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 audited by the Board of Trustees on the 11th day of February, 2025, on the account for the listed purposes (See separate attachment)

GENERAL OPERATIONS FUND

January 2025 EXPENDITURES

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 audited by the Board of Trustees on the 11th day of February, 2025, on the account for the listed purposes (See separate attachment)

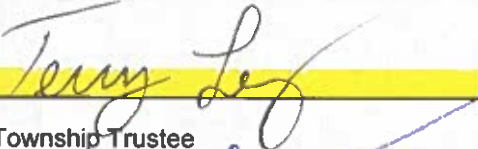
ROAD & BRIDGE FUND

January 2025 EXPENDITURES

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 audited by the Board of Trustees on the 11th day of February, 2025, on the account for the listed purposes (See separate attachment)



Township Trustee



Township Trustee



Supervisor



Township Trustee



Township Trustee



Clerk Attest

