

## **Lemont Township Board of Trustees Meeting**

December 13th, 2022, 7:00pm @ 1115 Warner Ave, Lemont, IL 60439

### **AGENDA**

- I** Call to Order/Pledge of Allegiance
- II** Roll Call
- III** Approval of Township Board Meeting Minutes of November 8<sup>th</sup>, 2022
- 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 3-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. Supervisor Report
- C. Highway Commissioner Report
- D. Clerk's report
- E. Assessor' Report
- F. Human Services Director Report
- G. Open Space/Facilities Director Report
- H. Transportation Report
- I. Administrator's Report

#### **VI** **Unfinished Business**

- A. Discussion and Vote on 2021-2022 Financial Audit by Selden Fox & Associates
- B. Discussion and Vote on Lemont Township General Fund Levy Ordinance 2022-2023-01, and Lemont Road District Levy Ordinance 2022-2023-02
- C. Update on Security Camera Program
- D. Update on Alba Parking Lot Engineering Project

#### **VII** **New Business**

- VIII** **Executive Session:**
- IX** **Motion to Adjourn**

## **Lemont Township Board Meeting – November 8, 2022**

The Lemont Township Board meeting of November 8, 2022, was held at the Township Community Center. Supervisor Shackel called the meeting to order at 7:00 p.m. The Pledge of Allegiance was recited. Clerk Buschman called the roll: Blatzer, Molitor, Nathan, Virgilio and Shackel-present.

Motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Virgilio; on roll call: Blatzer, Molitor, Nathan, Virgilio, and Shackel-eyes. Motion passed.

Matters from the Public: Mark Pietryka and Kathy Guzy, residents of Silver Fox Drive, appeared again about pipe at end of their respective driveways. They had not received an update about it since the last meeting. Road Commissioner Labno said that the work had been done correctly. There will be a meeting at the site on Saturday morning, November 12<sup>th</sup> to review the situation. Rick Adamsky, 16394 New Avenue spoke about the lack of lighting in his area. It is very dark and difficult to see. Mark Labno feels it is an IDOT matter, not Township, and he will contact the proper division to find out.

### **Change in Agenda:**

Presentation of 2021-2022 Audit by Ed Tracy from Selden Fox Accounting. A draft of the audit was presented to the Township Board. He went through the budget and mentioned that there was an overpayment to the IMRF Fund along with some minor accounting changes. Final will be reviewed with staff at the next Board meeting.

Update on Alba Street parking lot from Strand & Associates. Tony Spinelli from Strand Engineering gave the Board an update on the Community Center Parking lot project. He noted that the entire parking lot needs to be completely reconstructed, with the base gravel being removed, while adding several more inches of new gravel to support

the new asphalt. Soil borings were taken from 5 different areas on the lot and revealed that there is good, solid clay on site, that is needed to correctly construct the new lot. He also stated that we should be able to redesign and add 8 more parking spaces with the new design.

**Regular Agenda:**

**Treasurer's Report and Payment of Bills:**

General Fund	\$ 83,931.49
Road & Bridge	\$ 62,642.19
Open Space	\$ 3,343.75
General Assistance	\$ 324.00

Motion made by Blatzer, 2<sup>nd</sup> by Virgilio to approve payment of bills. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel-

Ayes. Motion passed.

Reports: Supervisor Shackel reported more problems off 131<sup>st</sup> with cows and goats getting loose again. Kevin O'Donnell from Cook County was out and so were the Cook County Sheriff's Office. The owner says that kids on ATV's wrecked the fencing. There are more complaints about shipping containers near King Road and 131<sup>st</sup> Street. Norm Anderson from Cook County cited the people living near 131<sup>st</sup> Street. Simon Batistich has the updated appraisal on the Community Center Addition which will be discussed at the January meeting.

Quinlan Company will be out next week with a security camera proposal.

**Highway Commissioner:** Mark Labno reported the price of salt has increased 30% but we already have a good deal in storage for the upcoming winter season. He also stated that his crew is working on summer equipment and has ordered a new dump truck but has no idea when we may get it.

**Clerk:** Barbara Buschman reported that it was busy during the early voting period. 560 voted on the last day.

**Assessor:** Joyce Black reported that the tax bills will be out in December. Also, the 2<sup>nd</sup> installment will be due in April instead of May.

**Human Services:** Stephanie Katopodis reported that she is signing families up for gift cards for Thanksgiving. The Christmas Giving Tree is up for families in need in the community. We are now offering CEDA and LIHEAP assistance by appointment. The Senior Christmas will be at Crystal Grand Banquets on December 11. The Little Cruisers Christmas party will be on Saturday, December 10.

**Facilities/Open Space:** There was a small fire in the kitchen of the Community Center which was thankfully put out quickly by Irene from CNN. Joyce Black found a company to clean the oven. Looking for a company to professionally clean the hood.

**Transportation:** Marybeth Nunzio reported 184 seniors and 43 Handicapped resident rides in October along with 10 Vanpool riders. A small accident happened in one of the vehicles.

**Administrator:** Glenn Pasiewicz stated that as a thank you to Kathy Henrikson for her many years of dedication and service to the Township and her love for Open Space, a memorial bench was purchased in her honor and will be placed by the fireplace at the Alba Street building in the Spring of 2023.

**Unfinished Business: None**

**New Business: Presentation and Discussion of 2022-2023 Tax Levies:**  
Supervisor Shackel reported the Township is reducing the levy for this period- \$ 982,381.79. Mark Labno also reported that Road and Bridge is under 5%.

A motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Molitor to adjourn at 8:54 p.m. On roll call: Blatzer, Molitor, Nathan, Virgilio, and Shackel-eyes. Motion passed.

**Barbara A. Buschman – Township Clerk.**

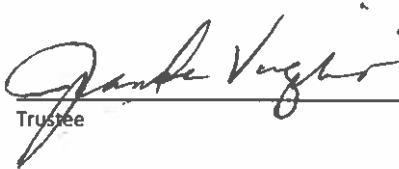
**November 2022 Expenditures Summary**

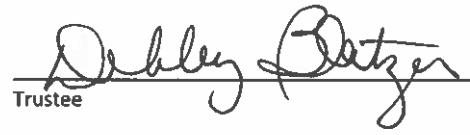
Township General Fund Outstanding Bills	\$ 58,148.84
Township General Fund Pre-Paid Bills	\$ 9,604.79
Township Salaries	<u>\$ 26,698.55</u>
	<b>\$ 94,452.18</b>

Lemont Road & Bridge Outstanding Bills	\$ 17,047.84
Lemont Road & Bridge Pre-Paid Bills	\$ 356,635.70
Lemont Road & Bridge Salaries	<u>\$ 9,503.33</u>
	<b>\$ 383,186.87</b>

Open Space	\$ 3,268.75
General Assistance	\$ 700.00
IMRF Payment	<u>\$ 3,093.73</u>
	<b>\$ 7,062.48</b>

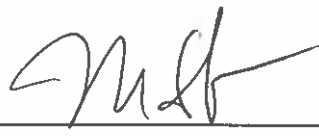
**\$ 484,701.53 Grand Total**

  
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Trustee

  
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Trustee

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Trustee

  
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Trustee

  
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Supervisor

  
\_\_\_\_\_  
Clerk

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY

GENERAL FUND

November 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 13th day of December 2022, on the account for the listed purposes (See separate attachment)

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY

ROAD & BRIDGE FUND

November 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 13th day of December 2022, on the account for the listed purposes (See separate attachment)

General Assistance FY2022

November 2022

Rent Assistance (22AA00022)

\$ 300.00

Rent Assistance- (22EA00013)

\$ 400.00

\$ 700.00


  
Township Trustee

\_\_\_\_\_  
Township Trustee

  
Supervisor

  
Township Trustee

  
Township Trustee

  
Clerk-Attest

# Lemont Township

## Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
A Plus Fire Protection Services, Inc.				
11/1/2022	Bill	See Memo	12/13/2022	384.00
<b>Total for A Plus Fire Protection Services, Inc.</b>				
A-Formula Mechanical Corp.				
11/1/2022	Bill	See Memo	12/13/2022	1,558.15
<b>Total for A-Formula Mechanical Corp.</b>				
Bank of America				
11/30/2022	Bill	See Memo	12/13/2022	1,064.87
<b>Total for Bank of America</b>				
Bernier, Daniel				
11/30/2022	Bill	Dec Service	12/13/2022	300.00
<b>Total for Bernier, Daniel</b>				
Cintas				
11/30/2022	Bill	See Memo	12/13/2022	161.22
<b>Total for Cintas</b>				
CMS-LGHP				
11/30/2022	Bill	November Coverage	12/13/2022	13,507.00
<b>Total for CMS-LGHP</b>				
Comcast Cable				
11/30/2022	Bill	See Memo	12/13/2022	476.34
<b>Total for Comcast Cable</b>				
Commonwealth Edison				
11/30/2022	Bill		12/13/2022	290.14
<b>Total for Commonwealth Edison</b>				
Deilwood Tire and Auto Supply Corp.				
11/30/2022	Bill	See Memo	12/13/2022	2,333.13
<b>Total for Deilwood Tire and Auto Supply Corp.</b>				
DeRose Strategies, Inc				
11/30/2022	Bill	See Memo	12/13/2022	2,600.00



DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for DarReese Strategies, Inc</b>				
11/30/2022	First National Bank of Omaha			\$2,800.00
11/30/2022	Bill	See Memo	12/13/2022	1,137.19
11/30/2022	Bill	See Memo	12/13/2022	1,499.17
<b>Total for First National Bank of Omaha</b>				
<b>GTSAC</b>				
11/11/2022	Bill	See Memo	12/13/2022	710.00
<b>Total for GTSAC</b>				
<b>Heritage Corridor Business Alliance</b>				
11/30/2022	Bill	See Memo	12/13/2022	558.10
<b>Total for Heritage Corridor Business Alliance</b>				
<b>Klein, Thorpe &amp; Jenkins, Ltd.</b>				
11/30/2022	Bill	See Memo	12/13/2022	865.36
<b>Total for Klein, Thorpe &amp; Jenkins, Ltd.</b>				
<b>LaborLawCenter</b>				
10/28/2022	Bill Payment (Check)	1489	10/26/2022	-32.90
<b>Total for LaborLawCenter</b>				
<b>Lemont Ace Hardware</b>				
11/30/2022	Bill	See Memo	12/13/2022	68.87
<b>Total for Lemont Ace Hardware</b>				
<b>Lemont, Village of - Fuel</b>				
11/30/2022	Bill	October/November Fuel	12/13/2022	804.27
<b>Total for Lemont, Village of - Fuel</b>				
<b>Lemont, Village of - Utilities</b>				
11/30/2022	Bill	Oct/Nov Water	12/13/2022	217.82
<b>Total for Lemont, Village of - Utilities</b>				
<b>McAdam Landscaping</b>				
11/23/2022	Bill	See Memo	12/23/2022	8,758.75
<b>Total for McAdam Landscaping</b>				
<b>Nicor Gas</b>				
11/30/2022	Bill	October bill	12/13/2022	383.50
<b>Total for Nicor Gas</b>				
<b>NuToys Leisure Products</b>				
11/30/2022	Bill	See Memo	12/13/2022	1,655.00
<b>Total for NuToys Leisure Products</b>				

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Pace Suburban Bus				
11/30/2022	Bill	Nov Statement	12/13/2022	200.00
<b>Total for Pace Suburban Bus</b>				<b>\$200.00</b>
Pizzo & Associates, Ltd.				
11/11/2022	Bill	See Memo	12/13/2022	2,968.75
<b>Total for Pizzo &amp; Associates, Ltd.</b>				<b>\$2,968.75</b>
Quill				
11/22/2022	Bill	See Memo	12/08/2022	604.06
<b>Total for Quill</b>				<b>\$604.06</b>
Rainbow Printing				
11/21/2022	Bill	See Memo	12/13/2022	361.90
<b>Total for Rainbow Printing</b>				<b>\$361.90</b>
Robbins Schwartz				
11/30/2022	Bill	See Memo	12/13/2022	47.50
<b>Total for Robbins Schwartz</b>				<b>\$47.50</b>
Selden Fox				
11/23/2022	Bill	See Memo	12/13/2022	5,000.00
<b>Total for Selden Fox</b>				<b>\$5,000.00</b>
Shackel, Michael				
11/01/2022	Bill		11/01/2022	120.00
12/01/2022	Bill		12/01/2022	120.00
<b>Total for Shackel, Michael</b>				<b>\$240.00</b>
Strand Associates, Inc.				
11/17/2022	Bill	October Engineering	12/17/2022	9,394.78
<b>Total for Strand Associates, Inc.</b>				<b>\$9,394.78</b>
Verizon				
11/30/2022	Bill	See Memo	12/13/2022	167.16
<b>Total for Verizon</b>				<b>\$167.16</b>
Zoro				
11/30/2022	Bill	See Memo	12/13/2022	64.71
<b>Total for Zoro</b>				<b>\$64.71</b>
<b>TOTAL</b>				<b>\$58,148.94</b>

# Lemont Township

## Transaction Report

November 10 - December 6, 2022

**(PRE-PAID)**

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
<b>Hinsdale B&amp;T Town OP 2836</b>				
	Beginning Balance			
11/0/2022	Bill Payment (Check)	Bernardo Diaz	1010215 Hinsdale B&T Town OP 2836	-200.00
11/0/2022	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-228.06
11/0/2022	Bill Payment (Check)	Virgilio, Jeanette	1010215 Hinsdale B&T Town OP 2836	-400.00
11/0/2022	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-549.65
11/0/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-1,186.13
11/0/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-1,569.42
11/0/2022	Bill Payment (Check)	First National Bank of Omaha	1010215 Hinsdale B&T Town OP 2836	-475.76
11/0/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-137.18
11/0/2022	Bill Payment (Check)	Quill	1010215 Hinsdale B&T Town OP 2836	-337.07
11/0/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-1,200.68
11/0/2022	Bill Payment (Check)	David Molitor	1010215 Hinsdale B&T Town OP 2836	-400.00
11/15/2022	Bill Payment (Check)	Xerox Financial Services	1010215 Hinsdale B&T Town OP 2836	-7.88
11/21/2022	Bill Payment (Check)	Leo & Sons Carpet Cleaning	1010215 Hinsdale B&T Town OP 2836	-616.00
11/21/2022	Bill Payment (Check)	Comcast Cable	1010215 Hinsdale B&T Town OP 2836	-700.66
11/30/2022	Bill Payment (Check)	Hinckley Spring Water Co	1010215 Hinsdale B&T Town OP 2836	-19.98
11/30/2022	Bill Payment (Check)	MBS	1010215 Hinsdale B&T Town OP 2836	-95.00
11/30/2022	Bill Payment (Check)	Verizon	1010215 Hinsdale B&T Town OP 2836	-165.40
11/30/2022	Bill Payment (Check)	Orton Preitkschat	1010215 Hinsdale B&T Town OP 2836	-50.00
<b>Total for Hinsdale B&amp;T Town OP 2836</b>				<b>\$-8,398.87</b>
<b>Hinsdale B&amp;T FAF 6886</b>				
	Beginning Balance			
11/11/2022	Bill Payment (Check)	CDW Government	2898746886 Hinsdale B&T FAF 6886	-227.96
11/11/2022	Bill Payment (Check)	CDW Government	2898746886 Hinsdale B&T FAF 6886	-260.00
11/11/2022	Bill Payment (Check)	Ready Refresh	2898746886 Hinsdale B&T FAF 6886	-77.96
11/16/2022	Bill Payment (Check)	Scott Tomala	2898746886 Hinsdale B&T FAF 6886	-700.00
<b>Total for Hinsdale B&amp;T FAF 6886</b>				<b>\$-1,265.92</b>
<b>TOTAL</b>				<b>\$-9,664.79</b>

# Lemont Township Road and Bridge

Vendor Balance Detail

All Dates

**(UN-PAID)**

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
B&R Repair, Inc.				
11/22/2022	Bill	See Memo	12/13/2022	1,895.71
<b>Total for B&amp;R Repair, Inc.</b>				<b>\$1,895.71</b>
Bank of America/Business Card				
11/30/2022	Bill		12/15/2022	1,752.35
<b>Total for Bank of America/Business Card</b>				<b>\$1,752.35</b>
Comcast				
11/18/2022	Bill	See Memo	12/13/2022	335.16
<b>Total for Comcast</b>				<b>\$335.16</b>
Commonwealth Edison-Garage Electric				
11/30/2022	Bill	See Memo	12/13/2022	1,302.31
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$1,302.31</b>
Commonwealth Edison-Street Lighting				
11/30/2022	Bill	Street Lights	12/13/2022	86.85
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$86.85</b>
Dellwood Tire & Auto Corp.				
11/21/2022	Bill	See Memo	12/13/2022	1,044.60
<b>Total for Dellwood Tire &amp; Auto Corp.</b>				<b>\$1,044.60</b>
Integrity Fire Equipment Inc				
11/30/2022	Bill	See Memo	12/13/2022	219.40
<b>Total for Integrity Fire Equipment Inc</b>				<b>\$219.40</b>
Labor Law Center, Inc				
10/26/2022	Bill	2023 Poster	10/26/2022	24.95
<b>Total for Labor Law Center, Inc</b>				<b>\$24.95</b>
Lemont Ace Hardware				
11/30/2022	Bill	See Memo	12/13/2022	78.24
<b>Total for Lemont Ace Hardware</b>				<b>\$78.24</b>
Lemont, Village of -Fuel				
11/30/2022	Bill	October Fuel	12/13/2022	1,405.42

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Lemont, Village of -Fuel</b>				
				<b>\$1,405.42</b>
Lemont, Village of -Utilities				
11/30/2022	Bill	See Memo	12/13/2022	82.59
<b>Total for Lemont, Village of -Utilities</b>				
				<b>\$82.59</b>
Menards/Capital One Commercial				
11/30/2022	Bill	See Memo	12/13/2022	263.47
<b>Total for Menards/Capital One Commercial</b>				
				<b>\$263.47</b>
Nicor Gas				
11/30/2022	Bill	See Memo	12/13/2022	78.52
<b>Total for Nicor Gas</b>				
				<b>\$78.52</b>
Rendel's				
11/30/2022	Bill	See Memo	12/13/2022	31.50
<b>Total for Rendel's</b>				
				<b>\$31.50</b>
Rush Truck Centers				
11/30/2022	Bill	See Memo	12/13/2022	458.40
<b>Total for Rush Truck Centers</b>				
				<b>\$458.40</b>
Strand Associates, Inc.				
11/17/2022	Bill	See Memo	12/13/2022	7,228.74
<b>Total for Strand Associates, Inc.</b>				
				<b>\$7,228.74</b>
Traffic Control & Protection Inc.				
11/23/2022	Bill	See Memo	12/13/2022	600.55
<b>Total for Traffic Control &amp; Protection Inc.</b>				
				<b>\$600.55</b>
Verizon				
11/30/2022	Bill	See Memo	12/13/2022	169.08
<b>Total for Verizon</b>				
				<b>\$169.08</b>
<b>TOTAL</b>				<b>\$17,047.84</b>

# Lemont Township Road and Bridge

## Transaction Report

November 10 - December 6, 2022

**(PRE-PAID)**

DATE	TRANSACTION TYPE	NUM	ADJ	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Hinsdale B&T R&B OP *1133									
Beginning Balance									255,063.39
11/10/2022	Bill Payment (Check)	1271	No	Lemont, Village of -Fuel	1000004	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-2,314.48	252,748.91
11/15/2022	Bill Payment (Check)	1273	No	Village of Lemont		2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-100.00	252,648.91
11/21/2022	Bill Payment (Check)	1274	No	Conley Excavating and Construction		2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-353,266.48	-100,617.57
11/30/2022	Bill Payment (Check)	1268	No	Waste Management	3-26209-13006	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-686.52	-101,304.09
11/30/2022	Bill Payment (Check)	1270	No	Verizon	388828000-00001	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-169.28	-101,473.37
11/30/2022	Bill Payment (Check)	1269	No	Joliet Suspension, Inc.	LTH439	2010305 Hinsdale B&T R&B OP *1133	2020050 Accounts Payable (A/P)	-98.94	-101,572.31
Total for Hinsdale B&T R&B OP *1133								\$ -358,635.70	
<b>TOTAL</b>								<b>\$ -358,635.70</b>	

**Lemont Township**  
**Assessor's Office**  
**Report November 2022**

Tax bills are finally out for the second installment of the 2021 taxes. They are online and in the mailboxes. The new 2021 State Multiplier went down from 3.2234 for 2020 to 3.0027 for 2021. Local tax rate increased a bit from 7.378% 2020 to 7.838% 2021.

2022 Appeals for the Cook County Board of review have started and are open until December 27, 2022. Any taxpayers that feel their assessed values are high can file an online appeal at [www.cookcountyboardofreview.com](http://www.cookcountyboardofreview.com). Our offices are happy to help with researching comparables for that online appeal.

We hosted an Outreach for the Tax appeal with the Cook County Board of Review, Commissioner Larry Rogers, on December 8<sup>th</sup> at the Lemont Township Community Center at 5:30pm.

Permits are down as always from this time of the year. October and November permits from the Village of Lemont and the Cook County Permit Department came to about 175.

**December 2022 Board Meeting  
Human Services Report**

We had 8 families certified for the Food Pantry, 4 which were new families to the food pantry.

We assisted 33 families, 70 people with Thanksgiving Gift Cards to help with their Thanksgiving Meal. This was a total of \$900 of assistance.

We have assisted 1 family with Rental Assistance. She fell behind after her son was hospitalized with RSV and she had to take off work to be with him.

We had 18 LIHEAP appointments which resulted in 12 completed applications.

Toys will be going out this week to our kids, we have 40 kids on the Giving Tree this year.

The Lemont Classic Car Club had their annual Christmas Party on December 10<sup>th</sup>.

The Senior Association had their Christmas Party at the Crystal Grand Ballroom on December 11.

We have received donations for Coats from the Knights of Columbus for our Kids, those will be going out with the kid's gifts. Anything left over, I plan on further donating to a local foster care agency, SOS Children's Villages in Lockport.

We also received a \$100 donation from the White Eagle Associates Social Club for the Family Assistance Club.

On 12/2 we held our annual Craft Show. It was a big hit, we had 35 vendors. We also sold food and had raffles. Unfortunately, we didn't make any money on food, losing about \$75, but overall we were able to raise just under \$1,700 for the Family Assistance Fund. We plan on continuing the Craft Show every year, but we will not be selling food, maybe still offer pop and chips but not hotdogs. We had TONS of volunteers from the Middle and High School which helped so much for set up and take down. We have had a lot of great feedback from the vendors as well as shoppers!



# Donation List Report

[12/1/2022 - 12/8/2022] Report Date: 12/8/2022

Date	Donor	Category	Amount
12/08/2022	Social Club, White Eagle Associates	Monies	\$100.00
12/08/2022	Knight of Columbus	Clothing	
Total Records: 2			
Total Amount: \$100.00			

# Grant Disbursements

[11/3/2022 - 12/8/2022] Report Date: 12/8/2022

Date	Vendor	Client	PO#	Chk#	Amount
11/16/2022	Scott Tomala	N/A	E10143		\$400.00

Total Records: 1

Total Disbursed: \$400.00

# Additional Assistance Grants

[11/3/2022 - 12/8/2022, Program: Family Assistance Fund-Shelter] Report Date: 12/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
11/16/2022	N/A	6	4	Scott Tomala	Family Assistance Fund-	A10144		\$300.00

Total Records: 1

Total # FM: 6

Total Amount: \$300.00

Total # CFM: 4

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

# Additional Assistance Grants

[1/13/2022 - 12/8/2022, Program: Food Pantry] Report Date: 12/8/2022

Issued	Cient	# FM	# CFM	Vendor/Donor	Program	PO#	Child#	Amount
12/01/2022	N/A	3	0	Food Pantry	Food Pantry	A10146		\$0.00
12/01/2022	N/A	3	2	Food Pantry	Food Pantry	A10150		\$0.00
12/01/2022	N/A	4	3	Food Pantry	Food Pantry	A10147		\$0.00
12/05/2022	N/A	3	0	Food Pantry	Food Pantry	A10145		\$0.00

Total Records: 4

Total # FM: 13

Total # CFM: 5

Total Amount: \$0.00

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

# Additional Assistance Grants

{11/3/2022 - 12/8/2022, Program: Food Pantry- Fixed Income} Report Date: 12/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chkd#	Amount
12/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10149		\$0.00
12/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10146		\$0.00
12/06/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10185		\$0.00
12/06/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10184		\$0.00
Total Records:		4						
Total # FM:		4						
Total Amount:								\$0.00
								Total # CFM: 0

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

# Additional Assistance Grants

[11/3/2022 - 12/8/2022, Program: Thanksgiving Gift Cards] Report Date: 12/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Child#	Amount
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10151		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10152		\$25.00
12/01/2022	N/A	3	0	Jewel	Thanksgiving Gift Cards	A10153		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10154		\$25.00
12/01/2022	N/A	2	1	Jewel	Thanksgiving Gift Cards	A10155		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10156		\$25.00
12/01/2022	N/A	6	3	Jewel	Thanksgiving Gift Cards	A10157		\$50.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10158		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10159		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10160		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10161		\$25.00
12/01/2022	N/A	7	6	Food Pantry	Thanksgiving Gift Cards	A10162		\$50.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10163		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10164		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10165		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10166		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10167		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10168		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10169		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10170		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10171		\$25.00
12/01/2022	N/A	3	0	Jewel	Thanksgiving Gift Cards	A10173		\$25.00
12/01/2022	N/A	1	0	Food Pantry	Thanksgiving Gift Cards	A10174		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10175		\$25.00
12/01/2022	N/A	3	1	Jewel	Thanksgiving Gift Cards	A10176		\$25.00
12/01/2022	N/A	6	4	Food Pantry	Thanksgiving Gift Cards	A10177		\$50.00
12/01/2022	N/A	4	3	Jewel	Thanksgiving Gift Cards	A10178		\$25.00
12/01/2022	N/A	3	1	Jewel	Thanksgiving Gift Cards	A10179		\$25.00
12/01/2022	N/A	1	0	Jewel	Thanksgiving Gift Cards	A10180		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10172		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10181		\$25.00
12/01/2022	N/A	2	0	Jewel	Thanksgiving Gift Cards	A10182		\$25.00
12/01/2022	N/A	2	1	Jewel	Thanksgiving Gift Cards	A10183		\$25.00

# Additional Assistance Grants

[11/3/2022 - 12/8/2022, Program: Thanksgiving Gift Cards] Report Date: 12/8/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
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Total Records: 33

Total # FM: 70

Total # CFM: 20

Total Amount: \$900.00

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

## **Lemont Township**

### **Buildings Report**

Building rentals are booming. We had carpets cleaned and windows washed to spruce up the Community Center.

Citgo utilized the facility for their annual Recognition breakfast this month.

We have ordered Lemont Township Flags to display and hang proudly in our facilities and of course travel with when attending the TOI or TOCC seminars.

Some testing has taken place to help us maintain the safety in our 3 buildings. Hood suppression testing took place and all went well. Jennifer from the Lemont Fire department inspected all the fire alarms at all 3 of our buildings and we passed.

We are looking into quotes to combine all the 3 different companies we have for the fire extinguishers, hood suppression systems, and cleanings of the hoods, into one company that handles it all.



## **TRANSPORTATION BOARD REPORT NOVEMBER 2022**

### **Dial-A-Ride Program/Vehicle# 14222:**

We assisted 175 seniors and 43 handicapped residents, totaling 218 one-way trips in November.

- Bus# 14222 was in an accident 11/7 in our Warner parking lot. Still waiting for quotes from Willowbrook Ford and Reeds in Lemont, in order for body repairs to be completed.
- PACE performed a random Paratransit Inspection on 11/8. Items in need of attention: Driver area must be cleared loose/random items, back interior wall needs to be cleaned, Qstrains must be stowed. Vehicle rear tires failed and all rims/axle wheels need attention. Four rear tires and all 6 axles replaced. Repair/replacement was repaired by Dellwood Tire. Total repair cost: \$2,333.13. Full report can be provided if needed. (Body damage must also be repaired.)
- Currently using Van# 50172 to transport DAR passengers.
- We have one resident who is interested in driving the bus. Starting new hire process by submitting Driving Record Abstract request from the Secretary of State Driver Services.

### **Vanpool/Vehicle# 0037/50172:**

We had 9 Vanpool riders for the month of November, which were for transporting our residents to their medical appointments and procedures.

- 50172 passed IDOT Vehicle Inspection November 9th.
- 0037 IDOT Vehicle Inspection due by January 31, 2023.

\*IDOT requires all vehicles to display current Certificate of Safety Sticker in the windshield. Recertification is done Bi-Annually for each vehicle we lease.

- Pat Krueger and Paul Heatherington's vehicle record results from the state came back with no issues recorded. Background checks have been requested and waiting for results.

Marybeth Nunzio  
Director of Transportation

**From:** Suellen Sredin  
**Sent:** Monday, October 3, 2022 2:28 PM  
**To:** Brian Schmitz <brian-schmitz@lemonttownship.org>  
**Cc:** Glenn Pasiewicz <glenn-p@lemonttownship.org>; Highway <Highway@lemonttownship.org>; Alice061660@yahoo.com; Mark Labno <mark-labno@lemonttownship.org>  
**Subject:** 1222 Leinster Drive, Lemont

*Good afternoon,*

*I spoke with Alice Buresz this morning regarding work that was done on the ditch by her home at 1222 Leinster Drive.*

*She is concerned that the work was performed without her permission, as she believes it is on her property.*

*Ms. Buresz would appreciate a return call regarding the work and an explanation because she says the landscaper cannot cut her grass and her garden has been damaged.*

*Alice Buresz, 630-442-3848*

*Thank you in advance for your attention to this matter.*

*Suellen Sredin  
Lemont Township*

**From:** Suellen Sredin  
**Sent:** Friday, October 28, 2022 12:16 PM  
**To:** Mark Labno <mark-labno@lemonttownship.org>  
**Cc:** Glenn Pasiewicz <glenn-p@lemonttownship.org>  
**Subject:** Street Light

Good morning Mark,

I am trying to find some information for a township resident (myself as well) regarding lighting on New Avenue.

He (Rick) is in a section of the street, 16394 New Avenue, which has no lighting and includes about 4 homes. He said it is VERY dark in that section, but there IS a telephone pole and the end of the driveway. The township map shows two sections maintained by the State, and two that are not. I told him that I would try to find out how to get a street light in his area. I was looking at the IDOT website, and also called IDOT. I was never connected with an actual person.

Any assistance in directing this resident would be great!

Thank you,

Suellen

**From:** [ssredin@lemonttownship.org](mailto:ssredin@lemonttownship.org)  
**Sent:** Friday, October 28, 2022 9:50 AM  
**Subject:** Web Mail from Suellen Sredin

**Web Page:** IDOT Home Page  
**Name:** Suellen Sredin  
**Address:** 1115 Warner Avenue  
Lemont, IL 60439  
**Work #:** 630-257-2522

**Question:**

A resident of Lemont, on NEW AVENUE, would like to know who to contact regarding a NEW streetlight. It is VERY dark on his portion of the street.

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

**From:** DOT.D1Webmail3 <DOT.D1Webmail3@Illinois.gov>  
**Sent:** Wednesday, November 2, 2022 9:40 AM  
**To:** Suellen Sredin <ssredin@lemonttownship.org>  
**Subject:** Web Email from Suellen Sredin - #154120

While the Department believes that lighting can provide safety benefits, it simply does not have the funds to install and maintain lighting on every state route. Therefore, most lighting on state routes should be the responsibility of local agencies. The Department will light expressway interchanges and other high speed high volume locations. Local agencies may install lighting using their portion of motor fuel tax funds through state wide contracts administered by our Bureau of Local Roads and Streets or using their own funding and their own contracting methods through our Bureau of Traffic's Permit Section. The Department has published a set of Lighting Guidelines to assist in the development of lighting plans.

**From:** Suellen Sredin  
**Sent:** Wednesday, November 2, 2022 12:25 PM  
**To:** Mark Labno <mark-labno@lemonttownship.org>  
**Cc:** Glenn Pasiewicz <glenn-p@lemonttownship.org>; Michael Shackel <michael-shackel@lemonttownship.org>  
**Subject:** RE: Street Light

Good afternoon,  
Today I received an email from IDOT:

"While the Department believes that lighting can provide safety benefits, it simply does not have the funds to install and maintain lighting on every state route. Therefore, most lighting on state routes should be the responsibility of local agencies. The Department will light expressway interchanges and other high-speed high-volume locations. Local agencies may install lighting using their portion of motor fuel tax funds through state wide contracts administered by our Bureau of Local Roads and Streets or using their own funding and their own contracting methods through our Bureau of Traffic's Permit Section. The Department has published a set of Lighting Guidelines to assist in the development of lighting plans."

Would this then, include the township? And if so, what is the next step for the resident?  
He called again this morning for an update.

Thanks,  
Suellen

**From:** Suellen Sredin  
**Sent:** Monday, November 7, 2022 12:37 PM  
**To:** ricthemech@yahoo.com  
**Subject:** Street Light, New Avenue

Good afternoon Rick,  
Hope you find the information that you are looking for.

**Tuesday's Board Meeting (11/8) @ 7:00pm our COMMUNITY CENTER (16300 Alba Ave)**