

Lemont Township Board of Trustees Meeting

February 8th, 2022, 7:00pm @ 1115 Warner Avenue, Lemont, IL 60439

AGENDA

- I Call to Order/Pledge of Allegiance
- II Roll Call
- III Approval of Regular Township Board Meeting Minutes of January 11th, 2021 ✓
- 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. Administrator Report – January Bills ✓
 - B. Supervisor Report ✓
 - C. Highway Commissioner Report ✓
 - D. Clerk's Report ✓
 - E. Assessor's Report ✓
 - F. Human Services Director Report ✓
 - G. Open Space/Facilities Director Report ✓
 - H. Transportation Report ✓

- VI Unfinished Business

- A. Discussion and vote on IGA regarding the Property Tax Objection Appeals

- VII New Business

- VIII Executive Session:

- IX Motion to Adjourn

Lemont Township Board Meeting-January 11, 2022

The Lemont Township Board meeting was held on Tuesday, January 11, 2022, at the Township offices at 1115 Warner Avenue, Lemont, Illinois. A motion was made by Shackel, 2nd by Blatzer to allow two absent members to attend via telephone. On roll call: Blatzer, Nathan and Shackel – ayes. Motion carried allowing Molitor and Virgilio to participate by telephone.

Meeting was called to order by Supervisor Shackel at 7:08 p.m. The Pledge of Allegiance was said, and roll was called by Clerk Buschman. Blatzer, Molitor, Nathan, Virgilio and Shackel Ayes. Motion Passed.

A motion was made by Blatzer, 2nd by Nathan to approve the minutes of the previous meeting. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

Matters from the Public: None

Supervisor Shackel read a proclamation and presented Emily Christensen with a bouquet of flowers for reaching the age of 100 years old. Mrs. Christensen worked at Argonne National Laboratory for many years as a physicist. She and her husband traveled all over the world. She also was an artisan, making fine jewelry for many years, her guests included friends, Nancy and Jackie Uznanski and her caretaker. She thanked the Township for this honor and was given a standing ovation.

Administrator's Report: Glenn Pasiewicz noted a correction to total bills paid to \$127,423.99.

Treasurer's Report and Payment of Bills:

Clerk Buschman read the following:

General Fund	\$ 65,068.51
Road & Bridge	\$ 53,728.96

Open Space \$ 3,032.75

General Assistance \$ 755.00 (For Giving Tree gifts)

Motion made by Blatzer, 2nd by Nathan to approve the report. On roll call: Blatzer, Molitor, Nathan, Virgilio, and Shackel-eyes. Motion passed.

Reports: Supervisor Shackel reported that the training on Sexual Harassment has been finished by the Board for the year 2121. A new transmission has been installed in the Pace bus. The yearly Paratransit Agreement will be signed. There has been nothing current on the property on 131st Street and the property known as the Party House in that area is now for sale. Shackel and Pasiewicz are going to Springfield for training in HR Policies.

Highway Commissioner: Mark Labno reported work is being done on the ceiling at the Township shop. Trucks are being pressure washed. One major snowfall went well. Some 400,000 tons of salt have been delivered. Molitor asked what the Ceiling in the was being repaired and Labno reported they are getting some opinions.

Clerk: Barbara Buschman reported she had no report.

Assessor: Patrick Hynes reported that all property tax exemptions and freezes that were in place last year will be automatically renewed.

Human Service: Pasiewicz reported for Stephanie Covarrubias that there have been some people signing up for the food pantries and that things went well for the Christmas Giving Tree; gift cards were given out.

Open Space/Facilities: Kathy Henrikson submitted a report to the Board. The Senior Lunches at Alba Street have been halted due to recent Covid outbreaks. The Senior SALT meeting has been canceled for January 19 also due to Covid. Also Cook County will be at the Alba

Community Center on Thursday to give out covid vaccine shots, including 1st & 2nd shots and the booster, from 3:00 to 6:00 p.m.

Transportation: Karen Liset reported that they took the seniors around to look at all the Christmas decorations and stopped for treats afterward. Also, she said we should get rid of the 7072 bus.

Supervisor Shackel gave some background on the annual Paratransit resolution. A motion was made by Blatzer, 2nd by Nathan to pass A Resolution Authorizing the Execution of the 2022 Paratransit Service Provider Agreement. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel ayes. Motion passed.

Discussion was held regarding the Lemont Township Whistleblower Protection Policy. Trustee Nathan asked for a copy of same. A motion was made by Nathan, 2nd by Blatzer to approve said policy. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

A motion was made by Blatzer, 2nd by Nathan to adjourn at 7:50 p.m. On roll call: Blatzer, Molitor, Nathan, Virgilio and Shackel – ayes. Motion passed.

Barbara A. Buschman

Township Clerk

Lemont Township

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
Bank of America						
02/08/2022	Bill	See Memo	02/15/2022	1,198.01	1,198.01	1,198.01
Total for Bank of America				\$1,198.01	\$1,198.01	
Bell Side 7						
10/13/2021	Bill Payment (Check)	40307	10/13/2021	-855.00	-394.00	-394.00
Total for Bell Side 7				\$ -855.00	\$ -394.00	
Berner, Daniel						
01/24/2022	Bill	See Memo	02/23/2022	260.00	260.00	260.00
Total for Berner, Daniel				\$260.00	\$260.00	
Cintas						
02/08/2022	Bill	4107060633	02/08/2022	75.62	75.62	75.62
Total for Cintas				\$75.62	\$75.62	
Comcast Cable						
02/08/2022	Bill	See Memo	02/09/2022	699.02	699.02	699.02
Total for Comcast Cable				\$699.02	\$699.02	
DeRose Strategies, Inc						
02/08/2022	Bill	Feb Billing	02/08/2022	2,500.00	2,500.00	2,500.00
Total for DeRose Strategies, Inc				\$2,500.00	\$2,500.00	
GTSAC						
02/08/2022	Bill	See Memo	02/08/2022	80.00	80.00	80.00
Total for GTSAC				\$80.00	\$80.00	
Klein, Thorpe & Jenkins, Ltd.						
02/08/2022	Bill	See Memo	02/08/2022	1,580.93	1,580.93	1,580.93
Total for Klein, Thorpe & Jenkins, Ltd.				\$1,580.93	\$1,580.93	
Lemont, Village of - Fuel						
02/08/2022	Bill	2022-00050023	02/08/2022	1,029.71	1,029.71	1,029.71
Total for Lemont, Village of - Fuel				\$1,029.71	\$1,029.71	
Lemont, Village of- GF; GA Other						
02/08/2022	Bill	See Memo	02/08/2022	28,000.00	28,000.00	28,000.00
Total for Lemont, Village of- GF; GA Other				\$28,000.00	\$28,000.00	
Ludwigs, Inc.						
02/08/2022	Bill	See Memo	02/08/2022	64.00	64.00	64.00
Total for Ludwigs, Inc.				\$64.00	\$64.00	
Nicor Gas						
02/08/2022	Bill	12/3/21 to 01/05/22	02/08/2022	543.40	543.40	543.40
Total for Nicor Gas				\$543.40	\$543.40	
Pathlights						
02/08/2022	Bill	Inv # 104	02/08/2022	602.00	602.00	602.00
Total for Pathlights				\$602.00	\$602.00	
Robbins Schwartz						
02/08/2022	Bill	See memo	02/08/2022	332.50	332.50	332.50

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
Total for Robbins Schwartz				\$332.50	\$332.50	
Shackel, Michael						
02/01/2022	Bill		02/01/2022	120.00	120.00	120.00
Total for Shackel, Michael				\$120.00	\$120.00	
TOTAL				\$36,230.19	\$36,691.19	

Lemont Township

Transaction Report

January 12 - February 1, 2022

(PRE-PAID)

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Hinsdale B&T Town OP 2836				
Beginning Balance				
01/12/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-629.25
01/12/2022	Bill Payment (Check)	Shackel, Michael	1010215 Hinsdale B&T Town OP 2836	-120.00
01/12/2022	Bill Payment (Check)	Lemont, Village of - Utilities	1010215 Hinsdale B&T Town OP 2836	-70.95
01/12/2022	Bill Payment (Check)	Comcast Cable	1010215 Hinsdale B&T Town OP 2836	-1,138.45
01/12/2022	Bill Payment (Check)	B&R Repair	1010215 Hinsdale B&T Town OP 2836	-3,096.00
01/12/2022	Bill Payment (Check)	Robbins Schwartz	1010215 Hinsdale B&T Town OP 2836	-570.00
01/12/2022	Bill Payment (Check)	CMS-LGHP	1010215 Hinsdale B&T Town OP 2836	-14,409.00
01/12/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-342.19
01/12/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-463.88
01/12/2022	Bill Payment (Check)	Xerox Financial Services	1010215 Hinsdale B&T Town OP 2836	-219.01
01/12/2022	Bill Payment (Check)	Pizzo & Associates, Ltd.	1010215 Hinsdale B&T Town OP 2836	-2,968.75
01/12/2022	Bill Payment (Check)	Cintas	1010215 Hinsdale B&T Town OP 2836	-75.62
01/12/2022	Bill Payment (Check)	Cross Points Sales, Inc.	1010215 Hinsdale B&T Town OP 2836	-454.00
01/12/2022	Bill Payment (Check)	DeRose Strategies, Inc	1010215 Hinsdale B&T Town OP 2836	-2,500.00
01/12/2022	Bill Payment (Check)	Medworks	1010215 Hinsdale B&T Town OP 2836	-78.00
01/12/2022	Bill Payment (Check)	Gunn, T.J., Inc.	1010215 Hinsdale B&T Town OP 2836	-288.00
01/12/2022	Bill Payment (Check)	Quill	1010215 Hinsdale B&T Town OP 2836	-600.88
01/12/2022	Bill Payment (Check)	Quill	1010215 Hinsdale B&T Town OP 2836	-169.63
01/12/2022	Bill Payment (Check)	Rendel's	1010215 Hinsdale B&T Town OP 2836	-31.00
01/12/2022	Bill Payment (Check)	A Plus Fire Protection Services, Inc.	1010215 Hinsdale B&T Town OP 2836	-286.00
01/12/2022	Bill Payment (Check)	BTS Solutions	1010215 Hinsdale B&T Town OP 2836	-529.20
01/12/2022	Bill Payment (Check)	Pace Suburban Bus	1010215 Hinsdale B&T Town OP 2836	-400.00
01/12/2022	Bill Payment (Check)	Lemont, Village of - Fuel	1010215 Hinsdale B&T Town OP 2836	-516.10
01/12/2022	Bill Payment (Check)	GTSAC	1010215 Hinsdale B&T Town OP 2836	-230.00
01/12/2022	Bill Payment (Check)	Ludwigs, Inc.	1010215 Hinsdale B&T Town OP 2836	-64.00
01/13/2022	Bill Payment (Check)	Virgillio, Jeanette	1010215 Hinsdale B&T Town OP 2836	-200.00
01/13/2022	Bill Payment (Check)	David Molitor	1010215 Hinsdale B&T Town OP 2836	-200.00
01/17/2022	Bill Payment (Check)	Johnson Controls Security Solutions	1010215 Hinsdale B&T Town OP 2836	-263.94
01/18/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-859.27
01/18/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-197.90
01/20/2022	Bill Payment (Check)	Verizon	1010215 Hinsdale B&T Town OP 2836	-142.98
01/24/2022	Bill Payment (Check)	Berner, Daniel	1010215 Hinsdale B&T Town OP 2836	-260.00
01/24/2022	Bill Payment (Check)	Liset, Karen	1010215 Hinsdale B&T Town OP 2836	-58.36
01/26/2022	Bill Payment (Check)	Sydney Turner	1010215 Hinsdale B&T Town OP 2836	-250.00
01/27/2022	Bill Payment (Check)	Zoro	1010215 Hinsdale B&T Town OP 2836	-556.64
Total for Hinsdale B&T Town OP 2836				\$ -33,239.00
5/3 Checking-FAF 3107				
Beginning Balance				
01/14/2022	Bill Payment (Check)	Geraldine Kapusta	1010220 5/3 Checking-FAF 3107	-400.00
01/14/2022	Bill Payment (Check)	Geraldine Kapusta	1010220 5/3 Checking-FAF 3107	-300.00
01/19/2022	Bill Payment (Check)	Infra Resolutions, Inc	1010220 5/3 Checking-FAF 3107	-660.59
02/01/2022	Bill Payment (Check)	Shawn Hayes	1010220 5/3 Checking-FAF 3107	-300.00

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
02/01/2022	Bill Payment (Check)	Shawn Hayes	1010220 5/3 Checking-FAF 3107	-400.00
Total for 5/3 Checking-FAF 3107				\$ -2,060.59
TOTAL				\$ -35,299.59

Lemont Township Road and Bridge

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
B&R Repair, Inc.						
02/08/2022	Bill	W1083938	02/08/2022	3,551.79	3,551.79	3,551.79
02/08/2022	Bill	WIO83766	03/10/2022	749.51	749.51	4,301.30
Total for B&R Repair, Inc.				\$4,301.30	\$4,301.30	
Bank of America						
02/08/2022	Bill	See Memo	02/15/2022	2,082.57	2,082.57	2,082.57
Total for Bank of America				\$2,082.57	\$2,082.57	
Comcast						
02/08/2022	Bill	See Memo	02/08/2022	334.62	334.62	334.62
Total for Comcast				\$334.62	\$334.62	
Commonwealth Edison-Garage Electric						
02/08/2022	Bill	See Memo	02/08/2022	2,734.33	2,734.33	2,734.33
Total for Commonwealth Edison-Garage Electric				\$2,734.33	\$2,734.33	
Commonwealth Edison-Street Lighting						
02/08/2022	Bill	See Memo	02/08/2022	35.13	35.13	35.13
Total for Commonwealth Edison-Street Lighting				\$35.13	\$35.13	
Cross Points Sales, Inc.						
02/08/2022	Bill	See Memo	02/08/2022	270.00	270.00	270.00
Total for Cross Points Sales, Inc.				\$270.00	\$270.00	
Crystal Clean						
02/08/2022	Bill	See Memo	02/08/2022	2,370.84	2,370.84	2,370.84
Total for Crystal Clean				\$2,370.84	\$2,370.84	
Lemont Ace Hardware						
01/11/2022	Bill		02/10/2022	114.91	114.91	114.91
01/11/2022	Bill		02/10/2022	104.13	104.13	219.04
Total for Lemont Ace Hardware				\$219.04	\$219.04	
Lemont, Village of -Fuel						
02/08/2022	Bill	See Memo	02/08/2022	3,233.00	3,233.00	3,233.00
Total for Lemont, Village of -Fuel				\$3,233.00	\$3,233.00	
Menards						
02/08/2022	Bill	318936421064207	02/08/2022	60.81	60.81	60.81
Total for Menards				\$60.81	\$60.81	
Midwest Fuel Injection Service						
02/08/2022	Bill	See Memo	02/08/2022	417.84	417.84	417.84
Total for Midwest Fuel Injection Service				\$417.84	\$417.84	
Monroe Truck Equipment						
02/08/2022	Bill		02/08/2022	438.78	438.78	438.78
Total for Monroe Truck Equipment				\$438.78	\$438.78	
Nicor Gas						
02/08/2022	Bill	See Memo	02/08/2022	802.83	802.83	802.83
Total for Nicor Gas				\$802.83	\$802.83	
tags Electric						

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
02/08/2022	Bill	23160	02/08/2022	876.00	876.00	876.00
Total for Rags Electric				\$876.00	\$876.00	
Robbins Schwartz						
02/08/2022	Bill	See Memo	02/08/2022	760.00	760.00	760.00
Total for Robbins Schwartz				\$760.00	\$760.00	
Surefire Auto Parts						
02/08/2022	Bill	January Statement	03/08/2022	514.74	514.74	514.74
Total for Surefire Auto Parts				\$514.74	\$514.74	
Tri-K						
02/08/2022	Bill	117982	02/08/2022	552.80	552.80	552.80
Total for Tri-K				\$552.80	\$552.80	
TOTAL				\$20,004.63	\$20,004.63	

Lemont Township Road and Bridge

Transaction Report

January 12 - February 1, 2022

(PRE-PAID)

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
Hinsdale B&T R&B OP *1133				
Beginning Balance				
01/12/2022	Bill Payment (Check)	Deere Credit, Inc.	2010305 Hinsdale B&T R&B OP *1133	-1,713.92
01/12/2022	Bill Payment (Check)	Lemont, Village of -Fuel	2010305 Hinsdale B&T R&B OP *1133	-1,174.99
01/12/2022	Bill Payment (Check)	Lemont Ace Hardware	2010305 Hinsdale B&T R&B OP *1133	0.00
01/12/2022	Bill Payment (Check)	Surefire Auto Parts	2010305 Hinsdale B&T R&B OP *1133	-44.76
01/12/2022	Bill Payment (Check)	Russo Power Equipment	2010305 Hinsdale B&T R&B OP *1133	-50.98
01/12/2022	Bill Payment (Check)	Lemont, Village of -Utilities	2010305 Hinsdale B&T R&B OP *1133	-70.95
01/12/2022	Bill Payment (Check)	Cross Points Sales, Inc.	2010305 Hinsdale B&T R&B OP *1133	-220.00
01/12/2022	Bill Payment (Check)	Commonwealth Edison-Garage Electric	2010305 Hinsdale B&T R&B OP *1133	-272.05
01/12/2022	Bill Payment (Check)	Rags Electric	2010305 Hinsdale B&T R&B OP *1133	-292.00
01/12/2022	Bill Payment (Check)	Robbins Schwartz	2010305 Hinsdale B&T R&B OP *1133	-950.00
01/12/2022	Bill Payment (Check)	Menards	2010305 Hinsdale B&T R&B OP *1133	-818.66
01/12/2022	Bill Payment (Check)	Nicor Gas	2010305 Hinsdale B&T R&B OP *1133	-408.47
01/12/2022	Bill Payment (Check)	Menards	2010305 Hinsdale B&T R&B OP *1133	-355.85
01/12/2022	Bill Payment (Check)	Comcast	2010305 Hinsdale B&T R&B OP *1133	-315.59
01/12/2022	Bill Payment (Check)	Lemont, Village of -Fuel	2010305 Hinsdale B&T R&B OP *1133	-297.83
01/12/2022	Bill Payment (Check)	Lemont Ace Hardware	2010305 Hinsdale B&T R&B OP *1133	-293.92
01/14/2022	Bill Payment (Check)	Hinckley Springs	2010305 Hinsdale B&T R&B OP *1133	-19.93
01/14/2022	Bill Payment (Check)	Homer Industries	2010305 Hinsdale B&T R&B OP *1133	-50.00
01/14/2022	Bill Payment (Check)	Commonwealth Edison-Garage Electric	2010305 Hinsdale B&T R&B OP *1133	-5,131.95
01/18/2022	Bill Payment (Check)	Johnson Controls Security Solutions	2010305 Hinsdale B&T R&B OP *1133	-120.19
01/18/2022	Bill Payment (Check)	Waste Management	2010305 Hinsdale B&T R&B OP *1133	-559.31
01/19/2022	Bill Payment	Deere Credit, Inc.	2010305 Hinsdale B&T R&B OP	-1,713.92

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
	(Check)		*1133	
01/21/2022	Bill Payment	Verizon	2010305 Hinsdale B&T R&B OP	-199.67
	(Check)		*1133	
01/25/2022	Bill Payment	First Advantage Occupational Health Service	2010305 Hinsdale B&T R&B OP	-1.60
	(Check)	Corp.	*1133	
Total for Hinsdale B&T R&B OP *1133				\$ -
TOTAL				15,076.54
				\$ -
				15,076.54

January 2022 Expenditures Summary

Township General Fund Outstanding Bills	\$ 36,691.19
Township General Fund Pre-Paid Bills	\$ 35,299.59
Township Salaries	\$ 29,308.37
	\$ 101,299.15

Lemont Road & Bridge Outstanding Bills	\$ 20,004.63
Lemont Road & Bridge Pre-Paid Bills	\$ 15,076.54
Lemont Road & Bridge Salaries	\$ 17,587.64
	\$ 52,668.81

Open Space	\$ 260.00
General Assistance	\$ 1,400.00
IMRF Payment	\$ 3,694.12
	\$ 5,354.12

\$ 159,322.08 Grand Total



Trustee



Trustee



Trustee

Trustee



Supervisor



Clerk

February 2022 Board Meeting Human Services Report

I have certified 27 residents for the food pantry this month. At least 4 or 5 of them were new applications completely, they have never attended our food pantry. I will continue to have many residents needing to certify this coming month as their certification ended at the end of January.

I had at least 7 residents pick up the General Assistance application this month in need of financial assistance. I have had 4 residents drop off their applications, two of which were approved, one for General Assistance and the other for Emergency Assistance. Both received assistance from the Family Assistance Fund. The other two are pending documentation and will be processed once I receive everything I need.

We had one resident who was in need of emergency gift card assistance for food and we were able to assist them.

We were able to assist one resident in receiving additional assistance from the Salvation Army. I also have an application pending but still missing documentation to process.

This month I have also assisted 4 residents in completing the pre-application for LIHEAP assistance.

Pathlights came to our office and had 8 appointments to assist residents with LIHEAP, SNAP and Medicare.

We did have the 2 Vaccine Clinic, again there were the long wait times due to the county not sending enough nurses to administer the shots, we were able to get 70 people vaccinated. It was primarily booster shots. Majority of the residents expressed gratitude for having the clinic available to them.

The Senior Association will resume meetings this month, we will need to hold elections for President, Vice President and Secretary.

We are planning on having a Chinese New Year lunch where we are inviting seniors to join and give us their feedback on what they may like to see this year available to them. We are hoping to get new seniors to come out who do not usually utilize our programs.

We are going to try and incorporate craft days. We are planning a Mardi Gras Party for the seniors on 1st and we were going to make masks the seniors could wear to this party.

Client Assistance Received

[1/7/2022 - 2/3/2022] Report Date: 2/3/2022

Case #	CW	App Date	Client	SSN	Grant Date	Amount
22EA00004	SC	01/31/2022	N/A	N/A	02/01/2022	\$400.00
22GA00003	SC	01/13/2022	N/A	N/A	01/13/2022	\$400.00

Total Records: 2

Total Grant Amount: **\$800.00**

Additional Assistance Grants

[1/17/2022 - 2/3/2022, Program: Family Assistance Fund-Shelter] Report Date: 2/3/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
01/13/2022	N/A	1	0	Geraldine Kapusta	Family Assistance Fund-	A10013	1948	\$300.00
02/01/2022	N/A	2	0	Shawn Hayes	Family Assistance Fund-	A10037		\$300.00

Total Records: 2

Total # FM: 3

Total # CFM: 0

Total Amount: \$600.00

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

Additional Assistance Grants

[1/17/2022 - 2/3/2022, Program: Emergency Gift Card-Food] Report Date: 2/3/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
01/20/2022	N/A	2	1	Jewel	Emergency Gift Card-	A10019		\$50.00

Total Records: 1

Total # FM: 2

Total Amount: \$50.00

Total # CFM: 1

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

Additional Assistance Grants

[1/7/2022 - 2/3/2022, Program: Food Pantry] Report Date: 2/3/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
01/14/2022	N/A	1	0	Food Pantry	Food Pantry	A10014		\$0.00
01/21/2022	N/A	1	0	Food Pantry	Food Pantry	A10023		\$0.00
02/01/2022	N/A	1	0	Food Pantry	Food Pantry	A10034		\$0.00
02/01/2022	N/A	2	0	Food Pantry	Food Pantry	A10035		\$0.00
02/01/2022	N/A	2	0	Food Pantry	Food Pantry	A10038		\$0.00
02/01/2022	N/A	4	0	Food Pantry	Food Pantry	A10025		\$0.00
02/03/2022	N/A	4	2	Food Pantry	Food Pantry	A10039		\$0.00
02/03/2022	N/A	3	0	Food Pantry	Food Pantry	A10040		\$0.00

Total Records: 8

Total # FM: 18

Total # CFM: 2

Total Amount: \$0.00

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

Additional Assistance Grants

{1/7/2022 - 2/3/2022, Program: Food Pantry- Fixed Income} Report Date: 2/3/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PC#	Chk#	Amount
01/11/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10006		\$0.00
01/11/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10010		\$0.00
01/11/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10003		\$0.00
01/12/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10011		\$0.00
01/14/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10015		\$0.00
01/14/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10016		\$0.00
01/18/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10017		\$0.00
01/20/2022	N/A	2	1	Food Pantry	Food Pantry- Fixed	A10018		\$0.00
01/20/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10021		\$0.00
01/20/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10022		\$0.00
01/20/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10020		\$0.00
01/24/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10024		\$0.00
02/01/2022	N/A	2	0	Food Pantry	Food Pantry- Fixed	A10026		\$0.00
02/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10027		\$0.00
02/01/2022	N/A	1	0	Jewel	Food Pantry- Fixed	A10028		\$0.00
02/01/2022	N/A	3	2	Food Pantry	Food Pantry- Fixed	A10033		\$0.00
02/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10030		\$0.00
02/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10031		\$0.00
02/01/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10032		\$0.00

Total Records: 19

Total # FM: 28 Total # CFM: 3

Total Amount: \$0.00

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

February Board Report from Transportation Coordinator – Karen Liset

There were 201 riders in the month of January for the dial a ride program. After finally getting all the repairs done on this bus, we were able to finalize the inspection report. We had to take the bus to South Holland to fix the Apollo camera that only Pace can repair. So, for now we have passed everything that had to be repaired. Thank goodness. It was October 6 when we started working on all this.

There were 10 trips provided for our vanpool drivers taking residents to Dr. appts.

I'm happy to say we had no vehicle repairs this month. We did not use our 7072 bus and I still recommend we get rid of this bus and get a 7-passenger van. It would cost less in fuel, and we would be able to utilize this van much more than a bus that we hardly ever use except for when our paratransit bus is down or in for repair.

We had a small after Christmas party at Corner Stone in Lemont and all our new and old drivers were able to attend. This was the first time they had met each other so it was a very special lunch and they enjoyed it a lot. Thank you to the Township for hosting that.

Karen Liset-Transportation Coordinator

Lemont Township-FEBRUARY 8, 2022 Facilities Report-Kathy Henrikson

Food Pantry	Action Items	Building activities	Building requests:	Upcoming programs	Desired Outcomes and Achievements
<p>FOOD PANTRY/ASSISTANCE</p> <p>Methodist Pantry: is open for shopping. Days/hours Tues.-Thurs. 9:45-11:00</p> <p>Bethany Pantry: Days/hours Tues-Thurs. 9:30-12:30 *Both are giving grocery gift cards.</p> <p>Township continues to collect Food in Warner doorway 24/7</p> <p>Township donates \$ monthly.</p> <p>Volunteers are available to shop when called upon for residents in need.</p>	<p>Warner:</p> <p>Finalized Christmas decorations. Garage organization. Window cleaning. Snow removal.</p> <p>Medical Equipment closet very busy</p> <p>Prep for AARP tax service to start 2/7.</p> <p>Alba: AED battery replacement. Fire Department fire inspection passed</p> <p>Highway Garage: Backflow test completed. Scheduled Sprinkler inspection Garage.</p>	<p>Alba: applied for Cook Co. Farm Bureau grant for community garden costs. Awarded in March.</p> <p>Meals on Wheels & Senior meals to go only...no in person Lunch</p> <p>Scouts, LJWC & Garden Club. Little League Board</p> <p>WARNER: Free AARP Tax Prep starting 2/7-4/13</p>	<p>Alba: Community Fundraiser</p> <p>Little Mountain Community Theater March 11th.</p> <p>Warner: A.A.R.P. tax prep February-April</p> <p>* All Building use is approved by the Supervisor in advance.</p> <p>Seniors will resume Monthly association & SALT Meetings.</p> <p>Many Homeowners associations have requested use of room.</p>	<p>2022 programs</p> <p>Senior Mardi Gras mask craft day Alba Thursday 2/24 10:00 at community center</p> <p>Fat Tuesday Celebration 3/1 10:-2:00</p> <p>Earth Day April 30th 9:00-12:00</p> <p>Sanctuary Prairie Cleanup dates April-October</p> <p>Community garden Planting 4/30 9:00</p> <p>Township is sponsoring Monthly Senior Lunches during CNN lunch suspension.</p>	<p>The Township is working to help create socialization during this latest shut down of the County Senior lunch program.</p> <p>February 10th hosting a community focus group/Chinese Lunch. Survey and discussion after an introduction of programs by Supervisor & Staff.</p> <p>Goal: Recruit board members for Senior Association & SALT groups. Add to Volunteer pool for other areas of need.</p> <p>We will continue to follow CDC guidelines to achieve safe healthy comfort levels for staff & public.</p>

WEEKLY REPORT ASSESSORS OFFICE

WEEK JANUARY 17-21

Monday Tom Tauer Senior Exemption 2021
James Doubek Homeowners exemption 2020

Tuesday Add AARP flyer to Website
Hazel CCTAO certificate of error
Gary Sokal Homeowner exemption
Stan Sczepanski 2021 appeal info

Wednesday Palos Twp Heather info on verbiage to add to a lease @ renter responsible for taxes
Louisa and Pat Holly 1090 Covington appeal information
Ruth Batkunas SS statement questons
Kathleen Keane 1393 St. Vincents Dr appeal info

Thursday Dennis Reid appeal information
Randy Kaden senior exemption 78-446-8343

Friday Rose Jackson 630-745-1722 exemption information 2021
Bernice Forzley 630-257-2649 exemption information

All this week I have been working on new pins and addresses for three subdivisions
Willow Pointe Montifeori Woodglen

LEMONT TOWNSHIP

STATE OF ILLINOIS

COOK COUNTY

GENERAL FUND

January 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 8th day of February 2022, on the account for the listed purposes (See separate attachment)

LEMONT TOWNSHIP

STATE OF ILLINOIS

COOK COUNTY

ROAD & BRIDGE FUND

January 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 8th of February 2022, on the account for the listed purposes (See separate attachment)

General Assistance FY2022

January 2022

General Assistance (22GA00003)

\$ 700.00

General Assistance (22EA00004)

\$ 700.00

Township Trustee

Debra Blatzer

Township Trustee

[Signature]
Supervisor

David Molitor

Township Trustee

[Signature]

Township Trustee

Barbara Buchman

Clerk-Attest