

**LEMONT TOWNSHIP
MARCH 2021
BOARD PACKET**

Minutes - Board of Town Trustees

STATE OF ILLINOIS)

COOK COUNTY)

Lemont Township Board Meeting-March 9, 2021

The Lemont Township board meeting was held on Tuesday, March 9, 2021 at the Township offices, 1115 Warner Ave., Lemont, IL and also by Zoom, due to covid restrictions. The Pledge of Allegiance was said and roll was taken by Clerk Barbara Buschman. On roll: Trustees Blatzer, Mollo, Sanderson, and Supervisor Shackel, present. Trustee Nicklas absent.

A motion was made to approve the minutes of the previous meeting by Trustee Blatzer, 2nd by Trustee Mollo. On roll call; Trustees: Blatzer, Mollo, Sanderson and Shackel-eyes; Trustee Nicklas was absent. A motion was made Trustee Blatzer, 2nd by Trustee Mollo, to approve minutes from Special Meeting. On roll call; Trustees: Blatzer, Mollo, Sanderson and Shackel-eyes. Trustee Nicklas was absent.

Treasurer's Report and Payment of Bills:

General Fund	\$ 56,484.27
Road & Bridge	\$ 97,098.33
Open Space	\$ 260.00
General Assistance	\$ 1,400.00

Motion to approve payment of bills and treasure's report made by Trustee Blatzer, 2nd by Trustee Mollo. On roll call; Trustees: Blatzer, Mollo, Sanderson and Shackel – eyes. Motion passed.

Matters from the Public: None

Reports: Supervisor

Supervisor Shackel reported the revenues have been slow coming in, due to the extension Cook County gave to taxpayers, but is getting better. He is pleased that we are about 80% on budget, which is great at this time. He has been working on a replacement for Elizabeth Ganta Rynne, who is retiring this year. Will give more info later in the meeting.

Highway Commissioner: Commissioner Mark Labno reported that due to the amount of snow this year, they have been very busy clearing almost 45" total that fell through January. The 300,000 tons of salt has been delivered, late, so we are full now. We were short during the last snowfall. The department continuing getting equipment ready for spring. A great big Thank you to the Lemont Lions for treating the road workers to lunch at Nick's. It was very much appreciated.

Trustee Nicklas arrived at 7:15 p.m

Clerk: Clerk Buschman reported early voting will be from March 22 until April 5th for the April 6th election. We do not have absentee ballots at the Township yet but you can go on-line to get one.

Assessor: No report. Assessor Jacobowski is still recuperating from surgeries in Louisiana. He is very ill but is improving. Our regards go out to him.

Human Services: Debbie Schmitt reported that tax services are in progress at the Township from AARP. Pathlights is the new name for Plows. Debbie is partnering with Pathlights to process LIHEAP assistance for seniors 60 yrs. and older. She is busy assisting people/seniors, as usual. Also, Debbie reported that the Lemont Lions are donating gift cards to go to needy families for Easter. She is making up treat bags that include their \$25 gift card. There will be grants worth \$150.00 from LIHEAP for summer cooling assistance. . Debbie also emailed her report for the month to the Board.

Open Space/Facilities: Kathy Henrikson reported that she emailed her report to the Board. She spoke about events to happen like Earth Day which will include Girl Scouts/Boy Scouts and Lemont Garden Club. The office has been working on getting covid vaccine to those eligible. Rentals are opening up for resident at the Township Community Center. Trying to keep it around 50 people attending for now. Also, the Fire Department is going to be a site to give shots but haven't received the vaccine yet. Supervisor said the Township has been very helpful in getting seniors their shots.

New Business: Supervisor Shackel spoke about a replacement (Administrator) for Elizabeth Ganta Rynne. He has spoken to the trustees about who he feels is the best qualified. Most of the trustees approved. Mr. Glenn Paselwicz is who was chosen to fill the position. Trustee Sanderson felt that the whole Board should have had input to the decision, especially when there were no other resumes submitted and it is a very important job. He also hopes the new board will become more involved in these type of decisions. Trustee Blatzer said she approved of the decision. Supervisor Shackel then made the motion, 2nd by Blatzer, to hire Pasiewicz as Lemont Township Administrator.

On roll call; Trustees: Blatzer, Moilo, Nicklas and Shackel-eyes; Sanderson – nay. Motion passed.

A motion was made by Blatzer, 2nd by Mollo, to approve Ordinance No. 2020-21-05, an ordinance Authorizing Transfers Between the Various Line Items within the General Fund, The Road Fund and the General Assistance Fund. On roll call; Trustees: Blatzer, Mollo, Nicklas and Shackel-eyes; Sanderson – no. Motion passed.

A motion was made by Blatzer, 2nd by Nicklas, to adopt the Annual Town Meeting Agenda for Fiscal Year 2020-2021. On roll call; Trustees: Blatzer, Mollo, Nicklas and Shackel-eyes; Sanderson – no. Motion passed.

Motion to adjourn at 8:00 p.m. was made by Blatzer, 2nd by Mollo. On roll call; Trustees: Blatzer, Mollo, Nicklas and Shackel-eyes; Sanderson – no. Motion passed.

Barbara A. Buschman – Lemont Township Clerk

**ROAD AND BRIDGE FUND
FY 2020-21**

Audit Sheets

Bills Approved	Amount
20-Apr	\$49,928.42
20-May	\$69,045.80
20-Jun	\$80,560.51
20-Jul	\$95,696.51
20-Aug	\$115,315.14
20-Sep	\$122,826.17
20-Oct	\$50,929.99
20-Nov	\$77,815.26
20-Dec	\$48,449.58
21-Jan	\$61,374.92
21-Feb	\$105,140.52
21-Mar	\$97,098.33

\$974,181.15

ADJUSTMENTS

Less:

Shorewood Home & Auto -\$23.42

Plus:

3/12/21 Net Payroll	\$6,066.55
3/26/21 Net Payroll	\$4,843.91
3/12/21 Payroll Taxes	\$2,370.64
3/26/21 Payroll Taxes	\$1,773.16
March IMRF EE & ER	\$1,856.06
3/12/21 Paychex Invoice	\$99.95
3/26/21 Paychex Invoice	\$95.35
Verizon	\$174.52
Hinckley	\$31.00
Com Ed-Garage Electric	\$244.38
First Advantage	\$1.60
Lemont Ace Hardware	\$181.54
Orange Crush	\$282,105.08

Total Adjustments

\$299,820.32

**LIABILITY TORT
FY 2020-2021**

**Audit Sheets
Bills Approved**

Amount

20-Apr	
20-May	
20-Jun	\$14,256.00
20-Jul	
20-Aug	
20-Sep	
20-Oct	
20-Nov	
20-Dec	
21-Jan	
21-Feb	
21-Mar	

Less:

Plus:

FY 2020-21 Financial Statement	\$14,256.00
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Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

Clerk Attest:

**OPEN SPACE FUND
FY 2020-2021**

Audit Sheets Bills Approved	Amount
20-Apr	\$485.00
20-May	\$3,353.53
20-Jun	\$6,462.71
20-Jul	\$7,095.65
20-Aug	\$3,574.49
20-Sep	\$3,300.05
20-Oct	\$5,868.63
20-Nov	\$3,811.45
20-Dec	\$617.43
21-Jan	\$275.92
21-Feb	\$487.45
21-Mar	\$260.00
	\$35,592.31
Less:	
Signs Now	-\$345.00
Plus:	
Rainbow Printing	\$1,472.23
Total Adjustments	\$1,127.23
FY 2020-21 Financial Statement	\$36,719.54

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

Clerk Attest:

**GENERAL ASSISTANCE
FY 2020-21**

**Audit Sheets
Bills Approved**

Amount

20-Apr	\$0.00
20-May	\$1,300.00
20-Jun	\$800.00
20-Jul	\$3,133.33
20-Aug	\$1,800.00
20-Sep	\$2,666.66
20-Oct	\$1,398.58
20-Nov	\$1,100.00
20-Dec	\$941.75
21-Jan	\$4,785.30
21-Feb	\$1,700.00
21-Mar	\$1,400.00

\$21,025.62

ADJUSTMENTS

Less:

Plus:

19GALEM02	\$450.00
19GALEM03	\$350.00
21EALEM06 White Valley LLC	\$300.00
21EALEM07 At&t	\$302.97

Total Adjustments

\$1,402.97

FY 2020-2021 Financial Statement

\$22,428.59

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

Clerk Attest:

**GENERAL FUND
FY 2020-2021**

**Audit Sheets
Bills Approved**

Amount

20-Apr	\$20,321.42
20-May	\$68,945.44
20-Jun	\$66,705.42
20-Jul	\$61,672.17
20-Aug	\$72,042.23
20-Sep	\$56,479.69
20-Oct	\$70,697.39
20-Nov	\$70,293.51
20-Dec	\$43,266.99
21-Jan	\$119,115.56
21-Feb	\$55,177.26
21-Mar	\$56,484.27

\$761,201.35

ADJUSTMENTS

Less: .02 Feb. Bills -\$0.02

Plus:

3/12/2021 Net Payroll	\$12,817.36
3/26/21 Net Payroll	\$8,878.21
3/12/2021 Payroll Taxes	\$4,868.98
3/26/21 Payroll Taxes	\$3,324.38
March EE & ER IMRF	\$2,976.57
March EE & ER IMRF RB	\$1,856.06
3/12/2021 Paychex Invoice	\$124.65
3/26/21 Paychex Invoice	\$121.50
Village of Lemont FAF FALEM07	\$400.00
Verizon	\$177.27
TOI-Clerk Dues	\$30.00
Klein, Thorpe&Jenkins	\$88.65
ComEd-Alba	\$2,424.36
Cintas	\$176.10
21FALEM08	\$500.00
ComED-Warner	\$251.76
Road & Bridge-Toirma	\$3,416.00
March Service Charge 5/3	\$242.84
Homewood Disposal FAF	\$149.03

*MAY 18 2021
4/23/21 NET Payroll \$17,046.70*

21FALEM09	\$150.00
Terri Hacker-Medvan	\$100.00
Glen Missagia -Medvan	\$80.00
RB Labor for Pace/OS	\$3,167.55
Bethany Lutheran-Moderator	\$25.00

Total Adjustments	\$46,346.25
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FY 2020-2021 Financial Statement	\$807,547.60
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Township Trustee

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Township Trustee

Supervisor

Road & Bridge Pg. 2
FY 2020-21 Financial Statement

\$1,274,001.47

Township Trustee

Township Trustee

Township Trustee

Township Trustee

Supervisor

Clerk Attest: