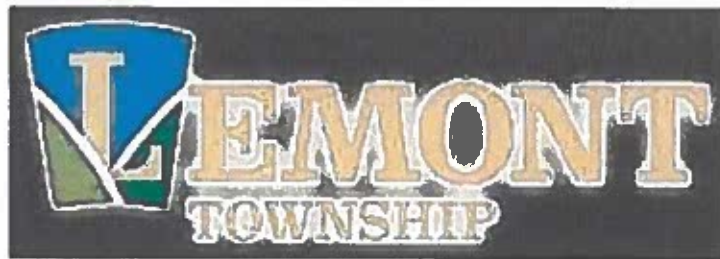


**LEMONT TOWNSHIP**

**MAY 2021**

**BOARD PACKET**



**LEMONT TOWNSHIP BOARD OF TRUSTEES MEETING**  
**May 18th, 2021, 7:00pm, 1115 Warner Ave., Lemont, IL 60439**

Join Via Zoom Meeting

<https://us02web.zoom.us/j/87489096385?pwd=ZS9xdUJvS01keUpTdE5hYmFuYm5BZz09>

Meeting ID: 874 8909 6385

Passcode: 221104

One tap mobile

Dial by your location +1 312 626 6799 US (Chicago)

**AGENDA**

*On May 29, 2020, Governor Pritzker issued the fourth Gubernatorial Disaster Proclamation for all counties in the State of Illinois. Due to the Covid-19 health pandemic, in-person attendance must be limited such that no more than 50 people may be physically present at the meeting location. The public will be allowed in on a first come, first served basis. Face coverings are required, and social distancing practices will be observed.*

*Otherwise, trustees, officials, citizens and staff may attend the meeting via teleconference, videoconference or live stream. Join Zoom Meeting. The public will be offered an opportunity to speak to the Board during the public comment portion per the agenda below:*

- I Call to Order/Pledge of Allegiance
- II Roll Call
- III Swearing in of new Board of Trustees
  - A. Approval of Regular Township Board Meeting Minutes of April 13, 2021
- IV Treasurer's Report and Bills
- V Matters from the Public
- VI Reports:
  - A. Supervisor Report
  - B. Board Reports
  - C. Highway Commissioner
  - D. Clerk
  - E. Assessor
  - F. Human Services
  - G. Open Space/Facilities
- VII Unfinished Business
  - A. Ordinance 2021-22-05 Township Budget & Appropriation Ordinance. An Ordinance appropriating for all Town purposes of Lemont Township, Cook County, IL for the fiscal year beginning April 1, 2021 and ending March 31, 2022.
  - B. Ordinance 2021-22-03 Single Township Road District Budget & Appropriation Ordinance. An Ordinance making appropriations to defray expenditures of Lemont Township Road District, Cook County, IL for the fiscal year beginning April 1, 2021 and ending March 31, 2022.
- VIII New Business
  - A. 2021 Pizzo & Associates Stewardship Proposal (Lemont Heritage Woodland Sanctuary)

APRIL  
MINUTES

Lemont Township Board Meeting – April 13, 2021

The Lemont Township Board meeting was held on April 12, 2021 at the Township offices at 1115 Warner Avenue, Lemont, IL. 60439 and also by Zoom, due to the pandemic.

Meeting was called to order at 7:05 by Supervisor Shackel. Roll was called by Shackel due to temporary absence of Clerk Buschman to computer problem. The Pledge of Allegiance was said.

On roll call: Blatzer, Mollo, Nicklas, Sanderson and Shackel-present. Clerk Buschman absent.

Motion made by Blatzer, 2<sup>nd</sup> by Mollo to approve the minutes of the March meeting. On roll call; Blatzer, Mollo, Nicklas, Sanderson and Shackle-Ayes. Clerk Buschman signed in at 7:12 p.m.

Treasurer's Report and Bills:

General Fund	\$ 18,976.97
Road & Bridge	\$ 12,256.05
Open Space	\$ 2,433.90

Motion made by Blatzer, 2<sup>nd</sup> by Mollo, to approve the treasurer's report; on roll call- Blatzer, Mollo, Nicklas, Sanderson and Shackel – ayes; motion passed.

Matters from the Public: Two citizens from the area off of Archer Avenue and 131<sup>st</sup> Street, Lemont, spoke to deplorable conditions behind their property including farm animals, people living in tents, a fire burning and other matters. After some discussion, Supervisor Shackel responded to them and said he would get in touch with Morrison who is our representative on the Cook County Board and have them look into the matter. Shackel will also visit the property to see matters for himself.

Board Reports; Supervisor Shackel reported on monthly matters in the Township. He has been working on the Annual Report to be given at the Town Hall Meeting following the Township meeting. Also reported on early voting and AARP assisting in free income taxpayers to file their taxes. Budget numbers are also being worked on and it shows the Township is under budget for this year. The Assessor, Ken Jacobowski, will be returning to Lemont soon after major surgery in Louisiana. A Thank You note was received from Bethany Luthern for donations from the Township. New Township Glenn Pasiewicz is now assuming duties as Township Administrator taking over from Elizabeth Rynne as she is retiring.

Highway Commissioner: Highway Commissioner Mark Labno reported that the department is working on Spring work; fixing potholes, starting restoration work from last year in certain areas. Mowing right-of-ways is starting and also working on inlets and culverts.

Clerk: Township Clerk Barbara Buschman reported on early voting from March 22 to April 5<sup>th</sup>. Total votes cast was 1,774. Thanks and congratulations who ran and also those elected, in the April 6<sup>th</sup> election. At this time I am giving permission to Glenn Pasiewicz to use my signature stamp when needed while in the transition to becoming the Deputy Clerk.

Assessor: Administrative Assistant Joyce Black also reported on Assessor Jacobowski returning home. She also mentioned that Cook County employees are backed up due in part from the covid. Appeals have not been started to date. Also, tax bills will be late this year.

Human Services: Human Services director Debbie Schmitt emailed her monthly report to the Township Board. The Seniors are having their first lunch since the pandemic courtesy of The Tap House, a local eatery in Lemont with Bingo after on Tuesday, April 22<sup>nd</sup> at the Township Community Center.

Open Space/Facilities: Kathy Henrikson, Facilities Director reported we will be having Earth Day in April. Also mentioned about the Senior Lunch & Bingo. Some groups are coming out to the Open Space from the high school and others. They have been busy working in the Township Office assisting where needed

New Business: Supervisor Shackel remarked that Trustee Mollo had suggested that maybe a third signer should be on the bank account. After discussion, motion was made by Trustee Mollo, 2<sup>nd</sup> by Trustee Blatzer to approve Resolution No. 2021-2022-01; A Resolution Authorizing the Lemont Township and Fifth Third Bank Treasury Management Agreement. On Roll Call; Blatzer, Mollo, Nicklas, Sanderson and Shackel-eyes. Motion passed.

Unfinished Business: None

A motion was made by Trustee Blatzer, 2<sup>nd</sup> by Trustee Mollo to approve Resolution No. 2021-2022-02; A Resolution Authorizing the Lemont Township Road & Bridge and Fifth Third Treasury Management Agreement. On roll call: Blatzer, Mollo, Nicklas, Sanderson and Mollo – ayes. Motion passed.

Motion was made by Blatzer, 2<sup>nd</sup> by Mollo, to approve Ordinance 2021-2022GF, 2021-2022RB Setting the Public Hearing Date of Budget & Appropriation on June 22, 2021. On roll call: Blatzer, Mollo, Nicklas, Sanderson and Shackel-eyes. Motion passed.

Motion made by Blatzer, 2<sup>nd</sup> by Mollo to adjourn at 8:10 p.m. On roll call: Blatzer, Mollo, Nicklas, Sanderson and Shackel – ayes. Motion passed.

Barbara A. Buschman – Township Clerk.

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**GENERAL FUND**

**APRIL 2021 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 18<sup>th</sup> day of May, 2021, on the account for the listed purposes (See separate attachment)

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**ROAD & BRIDGE FUND**

**APRIL 2021 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 18<sup>th</sup> day of May, 2021, on the account for the listed purposes (See separate attachment)

# Lemont Township Vendor Balance Detail

April -May Invoices

	Date	Transacti on Type	Num	Due Date	Amount	Open Balance	Balance
<b>A-Formula Mechanical Corp.</b>	05/18/2021	Bill	42244	06/17/2021	783.47	783.47	783.47
<b>Total for A-Formula Mechanical Corp. Bell Side 7</b>					<b>\$ 783.47</b>	<b>\$ 783.47</b>	
<b>Total for Bell Side 7</b>	05/18/2021	Bill	10322	05/18/2021	2,051.00	2,051.00	2,051.00
<b>CDW Government</b>					<b>\$ 2,051.00</b>	<b>\$ 2,051.00</b>	
<b>Total for CDW Government</b>	05/18/2021	Bill	8640632	05/18/2021	89.77	89.77	89.77
<b>Cintas</b>					<b>\$ 89.77</b>	<b>\$ 89.77</b>	
<b>Total for Cintas</b>	05/18/2021	Bill	4083048672	05/18/2021	84.86	84.86	84.86
<b>CMS-LGHP</b>					<b>\$ 84.86</b>	<b>\$ 84.86</b>	
<b>Total for CMS-LGHP</b>	05/18/2021	Bill	May 2021 Coverage	05/18/2021	10,965.00	10,965.00	10,965.00
<b>Comcast Cable</b>					<b>\$ 10,965.00</b>	<b>\$ 10,965.00</b>	
<b>Total for Comcast Cable</b>	05/18/2021	Bill	May	05/18/2021	458.89	458.89	458.89
<b>Commonwealth Edison</b>					<b>\$ 458.89</b>	<b>\$ 458.89</b>	
<b>Total for Commonwealth Edison</b>	05/18/2021	Bill	April 2021 Bill	05/18/2021	257.08	257.08	257.08
<b>Courtney's Safety Lane, Inc.</b>	05/18/2021	Bill	March-April	05/18/2021	1,743.38	1,743.38	2,000.46
<b>Total for Courtney's Safety Lane, Inc.</b>					<b>\$ 2,000.46</b>	<b>\$ 2,000.46</b>	
<b>Total for Courtney's Safety Lane, Inc.</b>	04/20/2021	Bill	3016295	04/20/2021	43.00	43.00	43.00
	05/18/2021	Bill	3016295	05/18/2021	43.00	43.00	86.00
<b>Total for Courtney's Safety Lane, Inc.</b>					<b>\$ 86.00</b>	<b>\$ 86.00</b>	

<b>Deilwood Tire and Auto Supply Corp.</b>									
05/18/2021	Bill	2-GS59467	05/18/2021	323.94	323.94	323.94			323.94
<b>Total for Deilwood Tire and Auto Supply Corp.</b>				<b>\$ 323.94</b>	<b>\$ 323.94</b>				
<b>Ferguson Facilities Supply</b>									
05/18/2021	Bill (O.S.)	286158	05/18/2021	32.49	32.49	32.49			32.49
<b>Total for Ferguson Facilities Supply</b>				<b>\$ 32.49</b>	<b>\$ 32.49</b>				
<b>GTSAC</b>									
05/18/2021	Bill	2021-0266	05/18/2021	240.00	240.00	240.00			240.00
05/18/2021	Bill	2021-0296	05/18/2021	80.00	80.00	80.00			320.00
<b>Total for GTSAC</b>				<b>\$ 320.00</b>	<b>\$ 320.00</b>				
<b>Heritage Corridor Business Alliance</b>									
05/18/2021	Bill	116121	05/18/2021	400.00	400.00	400.00			400.00
<b>Total for Heritage Corridor Business Alliance</b>				<b>\$ 400.00</b>	<b>\$ 400.00</b>				
<b>Infra Resolutions, Inc</b>									
05/18/2021	Bill	73398	05/18/2021	2,326.06	2,326.06	2,326.06			2,326.06
<b>Total for Infra Resolutions, Inc</b>				<b>\$ 2,326.06</b>	<b>\$ 2,326.06</b>				
<b>Johnson Controls Security Solutions</b>									
05/18/2021	Bill	35750545	05/18/2021	245.53	245.53	245.53			245.53
<b>Total for Johnson Controls Security Solutions</b>				<b>\$ 245.53</b>	<b>\$ 245.53</b>				
<b>Klein, Thorpe &amp; Jenkins, Ltd.</b>									
05/18/2021	Bill	217101	05/18/2021	45.85	45.85	45.85			45.85
<b>Total for Klein, Thorpe &amp; Jenkins, Ltd.</b>				<b>\$ 45.85</b>	<b>\$ 45.85</b>				
<b>Lange's Woodland Flowers, Inc.</b>									
05/18/2021	Bill	54816	05/18/2021	60.00	60.00	60.00			60.00
<b>Total for Lange's Woodland Flowers, Inc.</b>				<b>\$ 60.00</b>	<b>\$ 60.00</b>				
<b>Lemont, Village of - Fuel</b>									
05/18/2021	Bill	March Fuel	05/18/2021	305.05	305.05	305.05			305.05
05/18/2021	Bill	March Fuel	05/18/2021	752.68	752.68	752.68			1,057.73
<b>Total for Lemont, Village of - Fuel</b>				<b>\$ 1,057.73</b>	<b>\$ 1,057.73</b>				

Ludwigs, Inc.

Total for Ludwigs, Inc.

MBS

Total for MBS

Nicor Gas

Total for Nicor Gas

Pace Suburban Bus

Total for Pace Suburban Bus

Psychex

Total for Psychex

Rainbow Printing

Total for Rainbow Printing

Ready Refresh

Total for Ready Refresh

TOIRMA

Total for TOIRMA

Verizon

Total for Verizon

Waste Management

Total for Waste Management

TOTAL

05/20/2021	Bill (O.S.)	3-9-2021	05/20/2021	54.00	54.00	54.00
				\$ 54.00	\$ 54.00	\$ 54.00
05/18/2021	Bill (O.S.)	6177	05/18/2021	105.00	105.00	105.00
				\$ 105.00	\$ 105.00	\$ 105.00
05/18/2021	Bill	March 2021	05/18/2021	257.26	257.26	257.26
				\$ 257.26	\$ 257.26	\$ 257.26
05/18/2021	Bill	Pace -April 22	05/11/2021	200.00	200.00	200.00
				\$ 200.00	\$ 200.00	\$ 200.00
05/18/2021	Bill	April 2021	05/18/2021	134.50	134.50	134.50
				\$ 134.50	\$ 134.50	\$ 134.50
05/18/2021	Bill	414571	05/18/2021	75.95	75.95	75.95
				\$ 75.95	\$ 75.95	\$ 75.95
05/18/2021	Bill	April Water	05/18/2021	65.86	65.86	65.86
				\$ 65.86	\$ 65.86	\$ 65.86
05/21/2021	Bill	2021-2022	05/21/2021	14,256.00	14,256.00	14,256.00
				\$ 14,256.00	\$ 14,256.00	\$ 14,256.00
05/18/2021	Bill	9878619765	05/18/2021	176.99	176.99	176.99
				\$ 176.99	\$ 176.99	\$ 176.99
05/18/2021	Bill	April Service	05/18/2021	832.15	832.15	832.15
				\$ 832.15	\$ 832.15	\$ 832.15
				\$ 37,488.76	\$ 37,488.76	\$ 37,488.76

Attested by: *Barbara A. Buschman, Inc.*

Barbara A. Buschman, Lemont Township Clerk



# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
1st AYD Corporation						
05/18/2021	Bill		05/18/2021	603.47	603.47	603.47
<b>Total for 1st AYD Corporation</b>				<b>\$603.47</b>	<b>\$603.47</b>	
Black Dirt, Inc.						
05/18/2021	Bill	213	06/17/2021	120.00	120.00	120.00
<b>Total for Black Dirt, Inc.</b>				<b>\$120.00</b>	<b>\$120.00</b>	
Comcast						
05/18/2021	Bill		05/18/2021	319.44	319.44	319.44
<b>Total for Comcast</b>				<b>\$319.44</b>	<b>\$319.44</b>	
Commonwealth Edison-Garage Electric						
05/18/2021	Bill	April Service	05/18/2021	158.97	158.97	158.97
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$158.97</b>	<b>\$158.97</b>	
Commonwealth Edison-Street Lighting						
05/04/2021	Bill Payment (Check)		05/04/2021	-1,897.58	-1,897.58	-1,897.58
05/18/2021	Bill		05/18/2021	148.25	148.25	-1,749.33
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$ -1,749.33</b>	<b>\$ -1,749.33</b>	
Concrete Specialties						
05/18/2021	Bill	270029430	05/18/2021	305.00	305.00	305.00
05/18/2021	Bill	270029482	05/18/2021	2,180.00	2,180.00	2,485.00
<b>Total for Concrete Specialties</b>				<b>\$2,485.00</b>	<b>\$2,485.00</b>	
Courtney's Lane						
05/18/2021	Bill	3016304	05/18/2021	87.00	87.00	87.00
<b>Total for Courtney's Lane</b>				<b>\$87.00</b>	<b>\$87.00</b>	
Crystal Clean						
05/18/2021	Bill	16770827	05/18/2021	2,274.72	2,274.72	2,274.72
<b>Total for Crystal Clean</b>				<b>\$2,274.72</b>	<b>\$2,274.72</b>	
Deere Credit, Inc.						
05/18/2021	Bill	2485036	05/18/2021	1,713.92	1,713.92	1,713.92
<b>Total for Deere Credit, Inc.</b>				<b>\$1,713.92</b>	<b>\$1,713.92</b>	
Dellwood Tire & Auto Corp.						
05/18/2021	Bill	2-59380	05/18/2021	35.20	35.20	35.20
<b>Total for Dellwood Tire &amp; Auto Corp.</b>				<b>\$35.20</b>	<b>\$35.20</b>	
Gallagher Materials Corp						
05/18/2021	Bill	18737	05/18/2021	254.20	254.20	254.20
05/18/2021	Bill	18639	05/18/2021	243.04	243.04	497.24
<b>Total for Gallagher Materials Corp</b>				<b>\$497.24</b>	<b>\$497.24</b>	
Homer Industries						
05/18/2021	Bill	S157847	05/18/2021	50.00	50.00	50.00
05/18/2021	Bill	S159126	05/18/2021	50.00	50.00	100.00
<b>Total for Homer Industries</b>				<b>\$100.00</b>	<b>\$100.00</b>	
Johnson Controls Security Solutions						
05/18/2021	Bill	35750579	05/18/2021	111.81	111.81	111.81
<b>Total for Johnson Controls Security Solutions</b>				<b>\$111.81</b>	<b>\$111.81</b>	
Landscape and Construction Supplies						
05/18/2021	Bill	19229	05/18/2021	1,341.00	1,341.00	1,341.00
<b>Total for Landscape and Construction Supplies</b>				<b>\$1,341.00</b>	<b>\$1,341.00</b>	
Lemont Ace Hardware						
05/18/2021	Bill	Feb/March 2021	05/18/2021	203.99	203.99	203.99
<b>Total for Lemont Ace Hardware</b>				<b>\$203.99</b>	<b>\$203.99</b>	
Menards						
05/18/2021	Bill	318911721013016	05/18/2021	65.88	65.88	65.88

# Lemont Township Road and Bridge

## Vendor Balance Detail

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT	OPEN BALANCE	BALANCE
05/18/2021	Bill	Schmitz	05/18/2021	91.94	91.94	157.82
05/18/2021	Bill	31806421084684	05/18/2021	122.74	122.74	280.56
<b>Total for Menards</b>				<b>\$280.56</b>	<b>\$280.56</b>	
Mid-American Water, Inc.						
05/18/2021	Bill	186485A	05/18/2021	328.00	328.00	328.00
<b>Total for Mid-American Water, Inc.</b>				<b>\$328.00</b>	<b>\$328.00</b>	
Nicor Gas						
05/18/2021	Bill		05/18/2021	621.57	621.57	621.57
<b>Total for Nicor Gas</b>				<b>\$621.57</b>	<b>\$621.57</b>	
Rush Truck Centers						
05/18/2021	Bill	042821	05/18/2021	850.05	850.05	850.05
<b>Total for Rush Truck Centers</b>				<b>\$850.05</b>	<b>\$850.05</b>	
Surefire Auto Parts						
05/18/2021	Bill	4784-678141	05/18/2021	367.46	367.46	367.46
05/18/2021	Bill	8050	05/18/2021	258.40	258.40	625.86
<b>Total for Surefire Auto Parts</b>				<b>\$625.86</b>	<b>\$625.86</b>	
TOIRMA						
05/18/2021	Bill	2021-2022	05/18/2021	23,260.00	23,260.00	23,260.00
<b>Total for TOIRMA</b>				<b>\$23,260.00</b>	<b>\$23,260.00</b>	
Verizon						
05/18/2021	Bill	9878619765	05/18/2021	176.99	176.99	176.99
<b>Total for Verizon</b>				<b>\$176.99</b>	<b>\$176.99</b>	
Vulcan Materials Company						
05/18/2021	Bill	32627898	05/18/2021	691.60	691.60	691.60
05/18/2021	Bill	32627897	05/18/2021	97.56	97.56	789.16
<b>Total for Vulcan Materials Company</b>				<b>\$789.16</b>	<b>\$789.16</b>	
Waste Management						
05/18/2021	Bill	April 2021 Service	05/18/2021	437.02	437.02	437.02
<b>Total for Waste Management</b>				<b>\$437.02</b>	<b>\$437.02</b>	
West Side Tractor Sales						
05/18/2021	Bill	K74019	05/18/2021	334.80	334.80	334.80
<b>Total for West Side Tractor Sales</b>				<b>\$334.80</b>	<b>\$334.80</b>	
<b>TOTAL</b>				<b>\$36,008.44</b>	<b>\$36,008.44</b>	

Note

Attested by: *Barbara A. Buschman*

Barbara A. Buschman, Lemont Township Clerk

**May/June 2021 (Prepaid Bills)**

**General Fund**

Lemont Music Academy	Alba Event Deposit Refund	\$250.00
Cannon	Alba Event Deposit Refund	\$700.00
Old Quarry 8th Grade Dance	Alba Event Deposit Refund	\$250.00
TverdeK/Padua Birthday Party	Alba Event Deposit Refund	\$250.00
Balinski Event	Alba Event Cancellation	\$600.00
Commonwealth Edison	May General Service (WarnerAve	331.69
Commonwealth Edison	May General Service (Alba)	\$1,025.50
Glen Missaggia (PACE Driver)	April-June Driver Payment	\$440.00
Terri Hacker (PACE Driver)	April-June Driver Payment	\$120.00
Daniel G. Berner (May Dog Park Waste Removal)		\$325.00
US Bank (May Copier Lease Payment)		\$399.92
Bank of America (May Credit Card Payment)		\$2,672.26
Cook County Vital Records	(Notary Application for Glenn P.)	\$10.00
Eich's Sports	(Service Award)	\$82.00
		<b>\$7,446.37 Total</b>

**Road & Bridge**

Commonwealth Edison	May General Service	\$177.05
Bank of America	May Credit Card Payment	\$902.75
SureFire Auto Parts	May Garage Supplies	\$55.46
		<b>\$1,135.26 Total</b>

**May Salaries**

**General Fund**

May 5th Pay Period	\$18,738.02
May 21st Pay Period	\$18,323.02

**Road & Bridge**

May 5th Pay Period	\$6,415.00
May 21st Pay Period	\$9,231.00

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**GENERAL FUND**

**May 2021 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 22nd day of June 2021, on the account for the listed purposes (*See separate attachment*)

**LEMONT TOWNSHIP**

**STATE OF ILLINOIS**

**COOK COUNTY**

**ROAD & BRIDGE FUND**

**May 2021 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 22nd day of June, 2021, on the account for the listed purposes (*See separate attachment*)

**General Assistance FY 2021-22**

**May/June 2021**

21-FA12 (#2990)

\$300.00

21-EALEM08 (#2992)

\$300.00

21-FA13 (#2991)

\$300.00

21-EALEM09 (#2993)

\$300.00

21-FA14 (#2994)

\$300.00

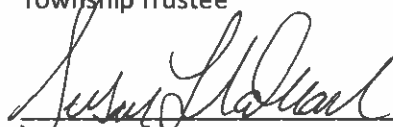
**\$1,500.00 Total**



Township Trustee



Township Trustee



Township Trustee



Township Trustee



Supervisor



Clerk Attest