

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

September 13th, 2022, 7:00pm @ 1115 Warner Avenue, Lemont, IL 60439

### **AGENDA**

- I Call to Order/Pledge of Allegiance**
- II Roll Call**
- III Approval of Township Board Meeting Minutes of August 9th, 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**

- VII New Business**

- VIII Executive Session:**

- IX Motion to Adjourn**

*Oct 6th*

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  - H. Transportation Report ✓
  - I. Administrator's Report ✓

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#### VII **New Business**

#### VIII **Executive Session:**

#### IX **Motion to Adjourn**

## Lemont Township Board Meeting - August 9, 2022

The Lemont Township Board meeting was held on August 9, 2022, at the Township offices at 1115 Warner Avenue, Lemont, IL. 60439. The meeting was called to order by Supervisor Shackel at 7:00 p.m. The Pledge of Allegiance was said, and roll was called by Clerk Buschman: Molitor, Virgilio and Shackel-present; Blatzer and Nathan-absent.

Motion was made by Virgilio, 2<sup>nd</sup> by Molitor, to approve the minutes from the July meeting. On roll call: Molitor, Virgilio and Shackel-eyes, Blatzer and Nathan-absent. Motion passed, Motion was made by Molitor, 2<sup>nd</sup> by Virgilio, to approve the Supervisor's report on the Strategic Planning Session held on July 26, 2022. On roll call: Molitor, Virgilio and Shackel-eyes; Blatzer and Nathan absent. Motion passed.

Matters from the Public: Mr. Chilbecki once again questioned the tree in the right of way. Road Commissioner Labno does not think it is in danger falling over. He also mentioned again the culvert that is collapsing on 118<sup>th</sup> Street. Labno will investigate the matter.

Trustee Nathan arrived at 7:10 p.m.

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

General Fund	\$ 76,341.46
Road & Bridge	\$ 21,477.27
Open Space	\$ 3,293.75
General Assistance	\$ 750.00

Motion to accept made by Virgilio, 2<sup>nd</sup> by Molitor on roll call, Molitor, Nathan, Virgilio and Shackel – eyes, Blatzer absent. Motion Passed.

Reports: Supervisor Shackel reported things are quiet in the problem on 131<sup>st</sup> Street. Sheriff's police are still going out to the area with the problem with motor bikes, etc. racing through some of the Township's streets. A call came in regard to the fireworks show at The Forge. Still trying to fill the Assessor position and has met with a female candidate regarding employment.

Open Space: The tree in front of the Warner Avenue building has been removed due to decaying. Staff took 2 days to clean out the garage on Warner Ave. Rentals are going great at the Alba. All weekends are booked in September and December. The Township is partnering with the Lemont Junior Women again for the Scarecrow contest. It will take place from September 24-October 18th.

Transportation: Marybeth Nunzio reported we served 163 seniors and 42 handicapped residents in July. The stolen catalytic converter was replaced on the Pace bus, and it passed the IDOT inspection. (TOIRMA insurance paid the repair bill.) There have been a rash of break-ins in Lemont. Supervisor Shackel has spoken to the local police departments about them. He is looking at placing cameras in the parking lot.

Administrative Report: Glenn Pasiewicz reported that our part-time clerk, K.C., was leaving for a full-time position elsewhere, but that the open job position has been posted on several media platforms. The Keepataw Parade will be on September 4th and the Township will participate.

Unfinished Business: Supervisor Shackel spoke in regards to selling the Warner Avenue building, which was part of the discussion at the Strategic Planning meeting. An addition would then be put onto the Township Community Center. Simon Batistich, Architect, will work on this. Also, an appraisal will have to be done. The property is zoned R-6.

New Business: Shackel mentioned Copper Ridge development which is north of the Township and is approximately 30 acres.

Motion to adjourn made by Molitor, 2nd by Virgilio on roll call: Molitor, Nathan, Virgilio, and Shackel-eyes; Blatzer-absent. Motion passed.

Barbara A. Buschman

Lemont Township Clerk

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY

GENERAL FUND

August 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 September 2022, on the account for the listed purposes (*See separate attachment*)

LEMONT  
TOWNSHIP STATE  
OF ILLINOIS  
COOK COUNTY

ROAD & BRIDGE FUND

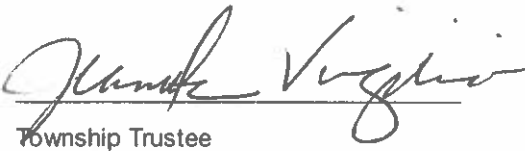
August 2022 EXPENDITURES

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 September 2022, on the account for the listed purposes (*See separate attachment*)

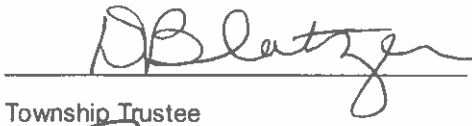
General Assistance FY2022

August 2022

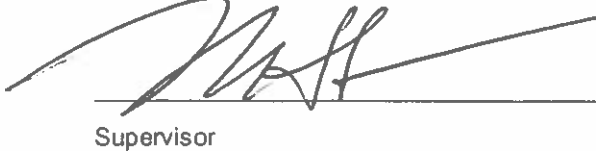
General Assistance – Utility Assistance (210001490274)	\$400.00
General Assistance - Rent Assistance (0101381006)	\$300.00
General Assistance – Rent Assistance (22GA00003)	<u>\$350.00</u>
	<b>\$1050.00</b>

  
Township Trustee

  
Township Trustee

  
Township Trustee

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

  
Supervisor

  
Clerk-Attest

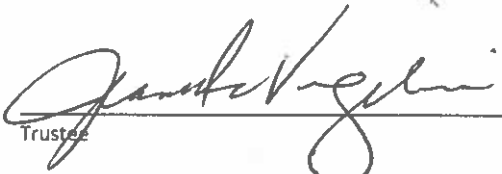
## August 2022 Expenditures Summary

Township General Fund Outstanding Bills	\$ 33,418.87
Township General Fund Pre-Paid Bills	\$ 4,745.69
Township Salaries	<u>\$ 62,174.62</u>
	<b>\$100, 339.18</b>

Lemont Road & Bridge Outstanding Bills	\$ 9,341.95
Lemont Road & Bridge Pre-Paid Bills	\$ 3,179.58
Lemont Road & Bridge Salaries	<u>\$ 12,811.66</u>
	<b>\$ 25,333.19</b>

Open Space	\$ 5,159.75
General Assistance	\$ 1,050.00
IMRF Payment	<u>\$ 6,966.39</u>
	<b>\$ 13, 176.14</b>


**\$ 138,848.51 Grand Total**

  
Trustee

  
Trustee

  
Trustee

Trustee

  
Supervisor

  
Clerk

# Lemont Township

## Transaction Report

August 11 - September 6, 2022

**(PAID)**

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
<b>Hinsdale B&amp;T Town OP 2836</b>				
	Beginning Balance			
08/18/2022	Bill Payment (Check)	Cross, William	1010215 Hinsdale B&T Town OP 2836	-46.00
08/30/2022	Bill Payment (Check)	Stephant Katopodis	1010215 Hinsdale B&T Town OP 2836	-117.90
08/31/2022	Bill Payment (Check)	Ruffled Feathers Golf Club	1010215 Hinsdale B&T Town OP 2836	-300.00
09/01/2022	Bill Payment (Check)	Verizon	1010215 Hinsdale B&T Town OP 2836	-181.31
09/01/2022	Bill Payment (Check)	A-Formula Mechanical Corp.	1010215 Hinsdale B&T Town OP 2836	-150.00
09/01/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-941.10
09/01/2022	Bill Payment (Check)	Commonwealth Edison	1010215 Hinsdale B&T Town OP 2836	-318.15
09/01/2022	Bill Payment (Check)	Xerox Financial Services	1010215 Hinsdale B&T Town OP 2836	-219.01
09/01/2022	Bill Payment (Check)	Waste Management	1010215 Hinsdale B&T Town OP 2836	-123.09
09/01/2022	Bill Payment (Check)	Lemont, Village of - Utilities	1010215 Hinsdale B&T Town OP 2836	-165.18
09/01/2022	Bill Payment (Check)	Comcast Cable	1010215 Hinsdale B&T Town OP 2836	-690.98
09/01/2022	Bill Payment (Check)	Ready Refresh	1010215 Hinsdale B&T Town OP 2836	-42.97
	<b>Total for Hinsdale B&amp;T Town OP 2836</b>			
				<b>\$ -3,295.69</b>
<b>Hinsdale B&amp;T FAF 6886</b>				
	Beginning Balance			
08/11/2022	Bill Payment (Check)	Geraldine Kapusta	2898746886 Hinsdale B&T FAF 6886	-350.00
08/25/2022	Bill Payment (Check)	ComED FAF	2898746886 Hinsdale B&T FAF 6886	-400.00
08/30/2022	Bill Payment (Check)	ComED FAF	2898746886 Hinsdale B&T FAF 6886	-400.00
09/06/2022	Bill Payment (Check)	ComED FAF	2898746886 Hinsdale B&T FAF 6886	-300.00
	<b>Total for Hinsdale B&amp;T FAF 6886</b>			
				<b>\$ -1,450.00</b>
	<b>TOTAL</b>			
				<b>\$ -4,745.69</b>



# Lemont Township

Vendor Balance Detail

All Dates

(UN-PAID)

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Bank of America				
09/01/2022	Bill	See Memo	09/13/2022	134.09
<b>Total for Bank of America</b>				<b>\$134.09</b>
Bernardo Diaz				
09/01/2022	Bill	August Service	09/13/2022	200.00
<b>Total for Bernardo Diaz</b>				<b>\$200.00</b>
Berner, Daniel				
09/01/2022	Bill	August Service	09/13/2022	325.00
<b>Total for Berner, Daniel</b>				<b>\$325.00</b>
Cintas				
09/01/2022	Bill	See Memo	09/13/2022	80.61
<b>Total for Cintas</b>				<b>\$80.61</b>
Comcast Cable				
09/01/2022	Bill	Sept Service	09/13/2022	477.01
<b>Total for Comcast Cable</b>				<b>\$477.01</b>
Commonwealth Edison				
09/01/2022	Bill	See Memo	09/13/2022	598.29
<b>Total for Commonwealth Edison</b>				<b>\$598.29</b>
Dellwood Tire and Auto Supply Corp.				
09/01/2022	Bill	See Memo	09/13/2022	321.58
<b>Total for Dellwood Tire and Auto Supply Corp.</b>				<b>\$321.58</b>
DeRose Strategies, Inc				
09/01/2022	Bill	September Bill	09/13/2022	2,600.00
<b>Total for DeRose Strategies, Inc</b>				<b>\$2,600.00</b>
First National Bank of Omaha				
09/01/2022	Bill	See memo	09/13/2022	3,957.17
<b>Total for First National Bank of Omaha</b>				<b>\$3,957.17</b>
Goldy Locks				
09/01/2022	Bill	Warner Service	09/13/2022	488.75

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Gately Locks</b>				<b>\$488.75</b>
GTSAC				
09/01/2022	Bill	See Memo	09/13/2022	240.00
<b>Total for GTSAC</b>				<b>\$240.00</b>
Klein, Thorpe & Jenkins, Ltd.				
09/01/2022	Bill	See memo	09/13/2022	565.90
<b>Total for Klein, Thorpe &amp; Jenkins, Ltd.</b>				<b>\$565.90</b>
Lemont Ace Hardware				
09/01/2022	Bill	See Memo	09/13/2022	86.94
<b>Total for Lemont Ace Hardware</b>				<b>\$86.94</b>
M. Tagler				
04/30/2022	Bill	Refund	04/30/2022	250.00
<b>Total for M. Tagler</b>				<b>\$250.00</b>
MBS				
09/01/2022	Bill	See Memo	09/13/2022	95.00
<b>Total for MBS</b>				<b>\$95.00</b>
Medworks				
08/11/2022	Bill	274548-001	09/01/2022	110.00
<b>Total for Medworks</b>				<b>\$110.00</b>
Nacor Gas				
09/01/2022	Bill	7/6/22 to 8/3/22	09/13/2022	131.74
<b>Total for Nicor Gas</b>				<b>\$131.74</b>
NuToys Leisure Products				
09/01/2022	Bill	See memo	09/13/2022	1,866.00
<b>Total for NuToys Leisure Products</b>				<b>\$1,866.00</b>
Pace Suburban Bus				
09/01/2022	Bill	See Memo	09/13/2022	200.00
<b>Total for Pace Suburban Bus</b>				<b>\$200.00</b>
Pathlights				
08/01/2022	Bill	May 2022 Bill	08/09/2022	602.00
08/01/2022	Bill	June 2022	08/09/2022	602.00
09/01/2022	Bill	August 2022 Bill	09/13/2022	602.00
<b>Total for Pathlights</b>				<b>\$1,806.00</b>
Pizzo & Associates, Ltd.				
09/01/2022	Bill	August Bill	09/13/2022	2,968.75

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Pizzo &amp; Associates, Ltd.</b>				
	Quill			
07/01/2022	Bill Payment (Check)	1314	07/01/2022	-375.81
09/01/2022	Bill		09/13/2022	362.29
<b>Total for Quill</b>				
	Robbins Schwartz			
09/01/2022	Bill	See memo	09/13/2022	290.00
<b>Total for Robbins Schwartz</b>				
	Shackel, Michael			
09/01/2022	Bill		09/01/2022	120.00
<b>Total for Shackel, Michael</b>				
	Shaw Media			
09/01/2022	Bill	2022-23 HCBA Ad	09/13/2022	795.00
<b>Total for Shaw Media</b>				
	Strand Associates, Inc.			
09/01/2022	Bill	0187226	09/13/2022	12,286.30
<b>Total for Strand Associates, Inc.</b>				
	Verizon			
09/01/2022	Bill	Sept Bill	09/13/2022	181.31
<b>Total for Verizon</b>				
	Waste Management			
09/01/2022	Bill	Sept Service	09/13/2022	331.87
09/01/2022	Bill		09/13/2022	1,874.73
<b>Total for Waste Management</b>				
	Zoro			
08/17/2022	Bill		08/17/2022	50.35
<b>Total for Zoro</b>				
<b>TOTAL</b>				<b>\$33,418.87</b>

# Lemont Township Road and Bridge

## Transaction Report

August 11 - September 6, 2022

**PAID**

DATE	TRANSACTION TYPE	NAME	ACCOUNT	AMOUNT
<b>Hinsdale B&amp;T R&amp;B OP *1133</b>				
	Beginning Balance			
09/01/2022	Bill Payment (Check)	Deere Credit, Inc.	2010305 Hinsdale B&T R&B OP *1133	-1,713.92
09/01/2022	Bill Payment (Check)	Waste Management	2010305 Hinsdale B&T R&B OP *1133	-684.75
09/01/2022	Bill Payment (Check)	UPS	2010305 Hinsdale B&T R&B OP *1133	-3.78
09/01/2022	Bill Payment (Check)	Verizon	2010305 Hinsdale B&T R&B OP *1133	-159.96
09/01/2022	Bill Payment (Check)	Lemont, Village of -Utilities	2010305 Hinsdale B&T R&B OP *1133	-82.59
09/01/2022	Bill Payment (Check)	Conserv FS - Lisle	2010305 Hinsdale B&T R&B OP *1133	-534.58
<b>Total for Hinsdale B&amp;T R&amp;B OP *1133</b>				<b>\$ -3,179.58</b>
<b>TOTAL</b>				<b>\$ -3,179.58</b>

# Lemont Township Road and Bridge

Vendor Balance Detail

All Dates

**(UN-PAID)**

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
Bonnell Industries, Inc.				
09/01/2022	Bill	See Memo	09/13/2022	150.99
<b>Total for Bonnell Industries, Inc.</b>				<b>\$150.99</b>
CCP Industries				
09/01/2022	Bill	See Memo	09/13/2022	165.96
<b>Total for CCP Industries</b>				<b>\$165.96</b>
Comcast				
09/01/2022	Bill	8/15 to 9/14 Service	09/13/2022	335.61
<b>Total for Comcast</b>				<b>\$335.61</b>
Commonwealth Edison-Garage Electric				
09/01/2022	Bill	July & August Service	09/13/2022	1,274.49
<b>Total for Commonwealth Edison-Garage Electric</b>				<b>\$1,274.49</b>
Commonwealth Edison-Street Lighting				
09/01/2022	Bill	7/19 to 8/17	09/13/2022	90.17
<b>Total for Commonwealth Edison-Street Lighting</b>				<b>\$90.17</b>
Dellwood Tire & Auto Corp.				
09/01/2022	Bill	See Memo	09/13/2022	73.30
<b>Total for Dellwood Tire &amp; Auto Corp.</b>				<b>\$73.30</b>
Menards/Capital One Commercial				
09/01/2022	Bill	See Memo	09/13/2022	125.41
<b>Total for Menards/Capital One Commercial</b>				<b>\$125.41</b>
Metropolitan Fire Protection, Inc.				
09/01/2022	Bill	54071	09/13/2022	1,540.00
<b>Total for Metropolitan Fire Protection, Inc.</b>				<b>\$1,540.00</b>
Quill LLC				
07/01/2022	Bill		07/31/2022	171.74
<b>Total for Quill LLC</b>				<b>\$171.74</b>
Robbins Schwartz				
09/01/2022	Bill	See Memo	09/13/2022	190.00

DATE	TRANSACTION TYPE	NUM	DUE DATE	AMOUNT
<b>Total for Rebbbins Schwartz</b>				
	Strand Associates, Inc.			\$190.00
08/08/2022	Bill Payment (Check)	1189	08/08/2022	-6,466.89
<b>Total for Strand Associates, Inc.</b>				
	Surefire Auto Parts			\$ -6,466.89
09/01/2022	Bill	August Bill	09/13/2022	3,629.41
<b>Total for Surefire Auto Parts</b>				
	TAPCO			\$3,629.41
09/01/2022	Bill	See Memo	09/16/2022	4,342.00
<b>Total for TAPCO</b>				
	Verizon			\$4,342.00
09/06/2022	Bill	Sept Service	09/13/2022	163.00
<b>Total for Verizon</b>				
	Waste Management			\$163.00
09/01/2022	Bill	Sept Service	09/13/2022	679.33
<b>Total for Waste Management</b>				
	Weich Bros., Inc.			\$679.33
09/01/2022	Bill	See Memo	09/13/2022	328.00
<b>Total for Weich Bros., Inc.</b>				
	West Side Tractor Sales			\$328.00
09/01/2022	Bill		09/01/2022	2,549.43
<b>Total for West Side Tractor Sales</b>				
	<b>TOTAL</b>			<b>\$2,549.43</b>
				<b>\$9,341.95</b>

## LEMONT TOWNSHIP AUGUST 2022 ASSESSOR REPORT

Exemptions for the 2021 property taxes due date was August 26, 2022.

There was a Cook County Township Assessor's Organization meeting in Lombard to cover topics on exemptions. Home Improvement exemption and the comparison of the DuPage County tax bill to the Cook County property tax bills.

Cook County is toying with the idea of adding space on the bill for the Home Improvement exemption along with the other exemptions.

How to FOIA County for drawings of properties to use for appeals.

Info on the 2022 property Tax rebate. Under new law for this year only, homeowner's tax credit of 5% of their property taxes is larger this year. It is doubled this year for income tax credit on property taxes. There is a cap of \$300 for the extra credit. So if the homeowner receives a \$500 credit it will not double to \$1000 it will, with the cap, go to \$800 credit.

## **September 2022 Board Meeting Human Services Report**

We had 6 families certified for the food pantry, two of them being new families to the pantry. Next month we will begin passing out flyers for our Thanksgiving Program where we offer families an additional gift card for their Thanksgiving meals.

We no longer have anyone receiving General Assistance, we had one resident find a job and the other is now receiving her Disability Benefits. We did have one resident in need of some Emergency Assistance as well as Family Assistance Fund and were able to prevent her water from being shut off as well as help lower the cost of her ComEd bill. I also helped this resident with Nicor Sharing to help lower the cost of her Nicor Bill. I have two pending GA/EA applications. One is waiting for their appointment, they rescheduled, the other I am waiting on them to return documentation.

Pathlights came to our office and had 0 appointments. They did have several people stay or come to their Monday presentation. September is our last month of our contract with them.

We have been approved to offer LIHEAP, LIWEAP assistance, this will offer our residents assistance on their Gas, Electric and Water bills without touching our funding at the township. As well as offer us a payment on each application that has been approved by CEDA. I am still waiting for our contract and to be trained. Hopefully this will happen over the next month or so.

The Summer Lunch program has ended, we were able to offer \$575 worth of Aldi gift cards to 8 different families over the summer to help lower the cost of their lunches.

I helped two Seniors with Benefit Access which gives them a discount on their license plate sticker.

The Senior Association had their brunch at CogHill on the August 23<sup>rd</sup>. The Ukulele Moonshiners performed and the seniors loved it.

I attended a TOCC meeting via zoom on 9/8, they had a speaker from the Catholic Charities as well as the Salvation Army.

We had the Secretary of State come out and give a class on the Rules of the Road book.

We will be hosting a Flu Shot Clinic on 9/12.

We will also be holding a Free Sports Physical Day on 9/18. We partnered with Vodicka Health and Wellness to offer this to our community.



# Grant Disbursements

[8/4/2022 - 9/9/2022] Report Date: 9/9/2022

Date	Vendor	Client	PO#	Chk#	Amount
08/08/2022	BP	N/A	G10118		\$50.00
08/08/2022	Geraldine Kapusta	N/A	G10117		\$350.00
08/25/2022	Illinois American Water	N/A	E10119	1028	\$400.00
Total Records:		3			
Total Disbursed:		\$800.00			

# Additional Assistance Grants

[8/4/2022 - 9/9/2022, Program: Family Assistance Fund-Utilities] Report Date: 9/9/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
08/25/2022	N/A	1	0	ComEd	Family Assistance Fund-	A10120		\$300.00

Total Records: 1

Total # FM: 1

Total Amount: \$300.00

Total # CFM: 0

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

# Additional Assistance Grants

[8/4/2022 - 9/9/2022, Program: Summer Lunch Program] Report Date: 9/9/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
08/30/2022	N/A	4	3	Aldi	Summer Lunch Program	A10127		\$25.00
08/30/2022	N/A	6	3	Aldi	Summer Lunch Program	A10122		\$50.00
08/30/2022	N/A	7	6	Aldi	Summer Lunch Program	A10131		\$150.00
08/30/2022	N/A	6	4	Aldi	Summer Lunch Program	A10126		\$50.00
08/30/2022	N/A	3	1	Aldi	Summer Lunch Program	A10123		\$75.00
08/30/2022	N/A	6	4	Aldi	Summer Lunch Program	A10121		\$150.00
08/30/2022	N/A	2	1	Aldi	Summer Lunch Program	A10125		\$75.00

Total Records: 7

Total # FM: 34

Total # CFM: 22

Total Amount: \$575.00

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

# Additional Assistance Grants

[8/4/2022 - 9/9/2022, Program: Food Pantry- Fixed Income] Report Date: 9/9/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
08/09/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10115		\$0.00
08/09/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10116		\$0.00
09/05/2022	N/A	1	0	Food Pantry	Food Pantry- Fixed	A10129		\$0.00

Total Records: 3

Total # FM: 3

Total Amount: \$0.00

Total # CFM: 0

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

# Additional Assistance Grants

[8/4/2022 - 9/9/2022, Program: Food Pantry] Report Date: 9/9/2022

Issued	Client	# FM	# CFM	Vendor/Donor	Program	PO#	Chk#	Amount
08/04/2022	N/A	3	0	Food Pantry	Food Pantry	A10113		\$0.00
08/09/2022	N/A	6	4	Food Pantry	Food Pantry	A10114		\$0.00
09/02/2022	N/A	1	0	Food Pantry	Food Pantry	A10128		\$0.00
09/05/2022	N/A	3	0	Food Pantry	Food Pantry	A10130		\$0.00

Total Records: 4

Total # FM: 13

Total Amount: \$0.00

Total # CFM: 4

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

## **TRANSPORTATION BOARD REPORT AUGUST 2022**

We assisted 192 seniors and 49 handicapped residents, totaling 241 trips in August through our Dial-A-Ride Program. The bus was in for tire repair on 8/30 due to a flat. It was in our best interest and the safety of our passengers to replace both front tires. Thread was at minimum and winter weather is on its way. Thank you to Rodney and Will from the highway department who took care of getting the new tires and installing them for us. We used a van to keep on schedule and only had to reschedule two riders for another day. I do not have an invoice for the tires as of yet.

We had 13 Van Pool riders for the month of August, which were for transporting our residents to their medical appointments.

Marybeth Nunzio

Director of Transportation

## Lemont Township Building

### August 2022 Report

Community Center refrigerator broke down and a new one was purchased and delivered same size and capacity. All is working well now.

August was rental full for weekends.

We were the meeting place for the Lemont Girl Scouts. They had a meeting and S'mores time at the fire Pit.

Also Hornet Cheer equipment uniform handout was held at the Community Center.

September is time for inspection for the sprinkler system in doors at the Community Center. This is scheduled for September 16, 2022.

The Lemont Township and the Lemont Juniors Women's Club have again joined forces for the Scarecrow Trail and Fest.

Scarecrow Trail and Scarecrow Fest time is coming soon. September 24<sup>th</sup> all the Scarecrows will be displayed and voting will begin. Voting ends on October 18<sup>th</sup>. September 24<sup>th</sup> is the Scarecrow Fest at the Heritage Woodland Sanctuary and Community Center from 2:00pm – 5:00pm.

Also, the Lemont Juniores will be holding a Mommy and Me Monster Mile Run at the Heritage Woodland Sanctuary trails September 24<sup>th</sup> starting at 2:00pm.

Exciting News is we are again hosting our Annual Lemont Township Holiday Craft Fair, December 3, 2022 at the Lemont Township Community Center from 9am-3pm.