



**Lemont Township Board of Trustees Meeting
May 13, 2025, 7:00 p.m., Lemont Township Office
16300 Alba Street, Lemont, Illinois**

AGENDA

- I Call to Order/Pledge of Allegiance**
- II Roll Call**
- III Approval of the Township Board Meeting Minutes from April 8, 2025**
- IV Approval of the Special Board Meeting Minutes from May 5, 2025**
- V 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 three-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."

VI Staff Reports

- A. Approval of Payment of Bills
- B. Highway Commissioner's Report
- C. Clerk's Report
- D. Assessor's Report
- E. Director of Human Services/Senior Activities Report
- F. Director of Facilities/Open Space Report
- G. Director of Transportation Report
- H. Administrator's Report
- I. Supervisor's Report

VII Unfinished Business

VIII New Business

- A. Oaths of office
- B. Resolution NO. 2025-2026-01, Woodland Sanctuary Advisory Committee
- C. Approval of Intergovernmental Agreement between Lemont Township, Village of Lemont, and Lemont Park District
- D. Preliminary Budget

IX Closed Session

- A. Personnel

X Motion to Adjourn

116TH

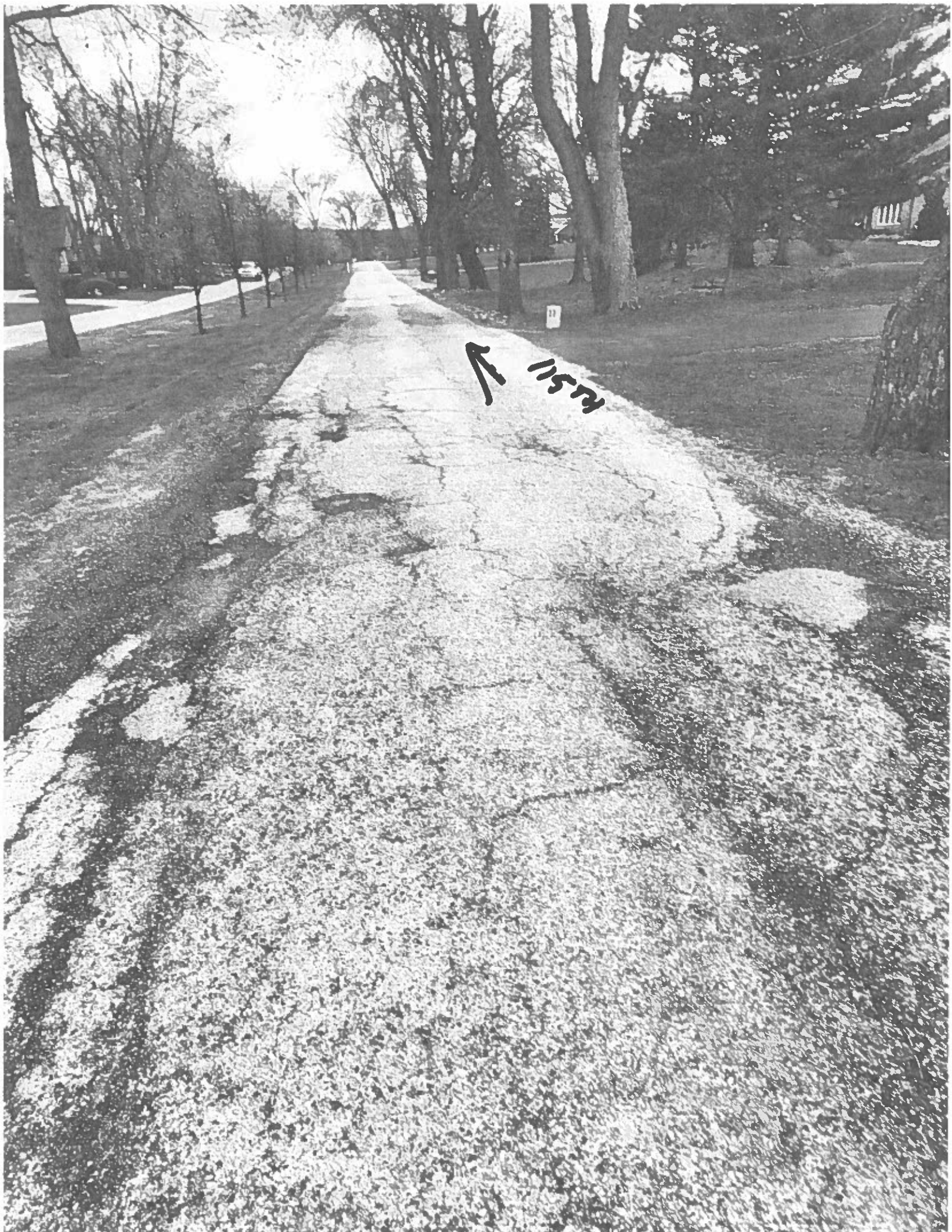
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Lemont Township Board Meeting – April 8, 2025

The Lemont Township Board meeting was called to order by Michael Shackel on April 8, 2025, at 7:00 p.m. at the township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by clerk Barbara A. Buschman; Blatzer, Lemming, Molitor, Shackel and Virgilio-present.

A motion was made by Lemming, 2nd by Blatzer to approve the minutes from the February meeting pending correction to RB wording (utilized instead of studied). On roll call: Blatzer, Lemming, Molitor, Shackel and Virgilio -ayes. Motion passed.

Matters from the Public:

Terry Hayes, 59 Woodview Lane, wants a timeline for upcoming road repair in Equestrian Estates. Mark Labno confirmed project that is north of 115th St is out to bid May 7; work would begin late May/June with a completion date of August 1. Soft curbs are not part of the bid, but Terry was curious. Also wanted to know about bonds being used and Mark confirmed they will but won't know details until closer to the project.

Terry O'Connor thanked the Board for agreeing to work with the Village for safety signs for kids on 132nd Street because of school buses, still waiting for the signs and Mark confirmed they are working on that.

Approval and Payment of Bills and Salaries:

| | |
|---------------------|--------------|
| General Fund: | \$ 69,620.09 |
| Road & Bridge: | \$ 22,770.99 |
| General Assistance: | \$ 842.92 |
| Family Assistance: | \$ 0 |
| Total | \$ 93,223.00 |

Motion to approve payment of bills made by Blatzer, 2nd by Molitor. On roll call: Blatzer, Lemming, Molitor, Virgilio, Shackel -ayes. Motion passed.

Staff Reports:

Road & Bridge Commissioner (Mark Labno) – Motor Fuel Tax project coming, will share bid when confirmed. Checking into 132nd St. looking to add sheet piling on the south side of bridge. Received calls due to flooding and cleaned out coverts. Waiting for spring/summer to start mowing.

Assessor (Mario Mollo) – 44 permits issued for month of February, 69 Exemption applications submitted through 3/21/25. The Cook County permit system is being revamped for efficiency; Township issued 5 laptops to Library. The last day to file an exemption is April 21. Lots of kudos to Diana and Lisa for office support this month with many residents coming in.

Clerk (Barbara Buschman) – Tonight is Barb's LAST NIGHT of 20 years of Township service and 36 combined years in Lemont Government. Congratulations to Barb!!!! Met with Civic Plus to discuss possible automation of Clerk duties. Interns helped with organizing Board Reports for incoming Clerk.

Human Services (Stephanie Katopodis - absent) – 8 food pantry certifications this month. Completed 9 LIHEAP applications, 3 Benefit Access applications, 3 NICOR apps. Lucky Day Bingo was a huge success with 70 residents in attendance. The upcoming Blossoming in Time event takes place on April 25. Mike Shackel talked about rules and regulations regarding Human Services and Terry and Mike will be meeting with Stephanie to see if they can do or give more to the residents in need.

Facilities (Cindy O'Malley) – Received quotes for cracks, tripping hazards and sealcoating the walking paths. This would cover several loops and is about \$19K. AARP tax aide appointments to continue through April 15th. Waste removal services at the dog park are going well and Cindy automated the dog park pass process which has resulted in more passes and includes a waiver. Discussions of aerating and seed the big dog park. Mike and Cindy to discuss the pros and cons of doing it now. Received quotes for cement pad, retaining wall, and shed and would like to move forward with that. All code-based locks are installed and complete. Water fountains and bottle fillers are being installed on April 10. The Roberta parking lot needs to be redone, add this on to the main parking lot.

Transportation (Marybeth Nunzio - absent) – assisted 132 seniors and 91 handicapped resident trips, and 6 Vanpool rides. 3 drivers retired; ads are posted for new volunteer drivers. Federal Access Control & Entry System training, Real ID Policy training, Appian 2026 report kickoff for FTA.

Administrator (Mario Mollo) – 1,364 voters came through for the April 1 election. Continuously collaborating with the village, library, etc. for ways we can all work together. Mike and Mario are discussing preliminary budgets.

Supervisor (Mike Shackel) – Mike helped with grumpy residents at the front desk and assisted with filing a tax extension for a resident. Working on budget for May presentation, Mike requested the board to come in early for the May meeting for special topics and stay late for budget discussions. Mike wants to thank the 2

retiring elected officials for their efforts: Barb Buschman and Jeannette Virgilio.

Unfinished Business – Update on The Forge PUD renewal application and the partnership between VOL, The Forge and Township. It will be a group effort to shape some of the Forge projects at the open space. There will be a meeting to button everything up. Mike wants the Woodland Sanctuary committee to involve Village, Park District and Township and community representatives for an ad hoc committee, not necessarily a formal resolution for a committee. Leaning towards formalizing. Lemming wanted to know if we could add an item to the agenda for SALT. Next meeting is April 15 about EVs. There was some discussion about incorrect information on the pension resolution.

New Business – None

Motion to adjourn made by Lemming, 2nd by Virgilio at 8:02 p.m. On roll call: Blatzer, Lemming, Molitor, Shackel, Virgilio -ayes. Motion passed.

Barbara A Buschman, Clerk

Lemont Township Special Meeting – May 5, 2025

The Lemont Township Special Meeting was called to order by Michael Shackel on May 5, 2025, at 4:17 p.m. at the township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called: Blatzer, Lemming, Molitor, Shackel-present.

Matters from the Public: None

A motion was made by Lemming, 2nd by Blatzer to enter Closed Session at 4:21 p.m. On roll call: Blatzer, Lemming, Molitor, Shackel -ayes. Motion passed.

A motion was made by Lemming, 2nd by Blatzer to end Closed Session at 7:25 p.m. On roll call: Blatzer, Lemming, Molitor, Shackel -ayes. Motion passed.

Motion to adjourn made by Blatzer, 2nd by Leming at 7:26 p.m. On roll call: Blatzer, Lemming, Molitor, Shackel -ayes. Motion passed.

Michael Shackel, Supervisor

Lemont Township Road and Bridge

Transaction Report

April 3 - May 7, 2025

| DATE | NAME | SPLIT | AMOUNT |
|---|---|--|-----------|
| Lemont B&T R&B Operating 1133 | | | |
| Beginning Balance | | | |
| 04/04/2025 | Rags Electric | 2077520 Permanent Road:Permanent Road Services | -1,025.00 |
| 04/04/2025 | Satelyane Automotive Equipment | 2076420 Building:RB Building Operating Supplies | -604.00 |
| 04/04/2025 | Car Reflections | 2077300 Equipment:Equipment Purchases | -495.00 |
| 04/04/2025 | Village of Lemont - Fuel | 2074821 Gas & Oil:RB Fuel-Gas | -981.26 |
| 04/08/2025 | Comcast Road & Bridge | 2076320 Building:RB Utilities | -268.50 |
| 04/08/2025 | Breeze/BTS Solutions | 2076320 Building:RB Utilities | -87.74 |
| 04/10/2025 | Illinois Department of Central Management Services dba CMS Local Government Health Plan | 2063620 Payroll Expenses:Medical Insurance | -2,298.00 |
| 04/10/2025 | Strand Associates, Inc. | 2077520 Permanent Road:Permanent Road Services | -1,227.47 |
| 04/10/2025 | Jim's Truck Inspection | 2077320 Equipment:RB Equip Maint. Supp | -129.00 |
| 04/18/2025 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -452.81 |
| 04/18/2025 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -421.70 |
| 04/18/2025 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -348.06 |
| 04/18/2025 | Verizon Wireless | 2076320 Building:RB Utilities | -127.05 |
| 04/21/2025 | Commonwealth Edison- State/127th Street Lighting | 2074720 Street Lighting:RB Street Light | -1,684.80 |
| 04/21/2025 | First National Bank of Omaha - Mike Smollen | Smollen Credit Card #0606 | -930.26 |
| 04/21/2025 | Commonwealth Edison - Red/ Detry Street Lighting | 2074720 Street Lighting:RB Street Light | -211.54 |
| 04/21/2025 | Village of Lemont | 2076320 Building:RB Utilities | -102.63 |
| 04/21/2025 | LRS/Environmental Recycling and Disposal - Archer | 2076320 Building:RB Utilities | -94.55 |
| 04/21/2025 | Menards/Capital One Commercial | 2076420 Building:RB Building Operating Supplies | -89.94 |
| 04/22/2025 | Hinckley Springs/Primo | 2076420 Building:RB Building Operating Supplies | -23.97 |
| 04/23/2025 | Intuit/QuickBooks | 2063420 Office Support:Dues, Sponsorships, Subscriptions | -99.00 |
| 04/24/2025 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -1,411.45 |
| 04/24/2025 | Russo Power Equipment | 2077320 Equipment:RB Equip Maint. Supp | -207.64 |
| 04/24/2025 | Tranzonic | 2076420 Building:RB Building Operating Supplies | -133.25 |
| 04/28/2025 | Amazon.com | 2065120 Office Support:Office Supplies | -14.99 |
| 04/29/2025 | Nicor Gas | 2076320 Building:RB Utilities | -528.90 |
| 05/02/2025 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -454.48 |
| 05/02/2025 | Tyco Integrated Security | 2077320 Equipment:RB Equip Maint. Supp | -155.29 |
| Total for Lemont B&T R&B Operating 1133 | | | \$ - |
| | | | 14,608.28 |
| TOTAL | | | \$ - |
| | | | 14,608.28 |

Lemont Township General Funds

Transaction Report

April 3 - May 7, 2025

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|--|---------------------|---|--|-----------|
| Lemont B&T GF General Funds Operating 2836 | | | | |
| Beginning Balance | | | | |
| 04/04/2025 | Check | Village of Lemont | 1071515 Expenses - General Ops:General Ops Programs:Events and Sponsorships | -640.00 |
| 04/04/2025 | Check | A-Formula Mechanical Corporation | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -478.76 |
| 04/04/2025 | Check | Robbins Schwartz | 1063310 Expenses - General Ops:Legal & Professional Services:Legal Services | -220.00 |
| 04/04/2025 | Check | PACE Suburban Bus | 1070120 Expenses - General Ops:Transportation:Pace Vanpool Rent | -200.00 |
| 04/04/2025 | Check | Cindy O'Malley V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -180.00 |
| 04/04/2025 | Check | Patricia Krueger | 1071810 Expenses - General Ops:Transportation:Medvan Expense | -125.00 |
| 04/04/2025 | Check | Mike Fricka | 1071810 Expenses - General Ops:Transportation:Medvan Expense | -75.00 |
| 04/04/2025 | Check | Klein, Thorpe & Jenkins, Ltd | 1063310 Expenses - General Ops:Legal & Professional Services:Legal Services | -21.94 |
| 04/04/2025 | Check | Shackel, Michael V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -240.00 |
| 04/04/2025 | Check | Mario Molio V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -240.00 |
| 04/04/2025 | Expense | Constellation/Exelon | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -3,894.22 |
| 04/04/2025 | Expense | Goldy Locks | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -1,289.00 |
| 04/04/2025 | Expense | Village of Lemont - PACE Fuel | 1070125 Expenses - General Ops:Transportation:PACE Fuel Expense | -396.13 |
| 04/04/2025 | Expense | Seconds Matter Safety Solutions, LLC | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -350.00 |
| 04/04/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -24.99 |
| 04/07/2025 | Expense | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -90.26 |
| 04/07/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -7.99 |
| 04/08/2025 | Expense | BTS Solutions - Breeze | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -380.22 |
| 04/09/2025 | Expense | Jottom, Inc | 1064132 Expenses - General Ops:Alba Cost:Alba Computer Support | -39.00 |
| 04/10/2025 | Check | Illinois Department of Central Management Services dba CMS Local Government Health Plan | 1063610 Expenses - General Ops:Payroll Expenses:Major Medical Insurance | -7,862.00 |
| 04/10/2025 | Check | AB Janitorial, Inc. | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -1,200.00 |
| 04/10/2025 | Check | Gear Headz Auto and Tire | -Split- | -289.73 |
| 04/10/2025 | Expense | DeRose Strategies, Inc dba Supporting Strategies | 1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees | -2,810.00 |
| 04/10/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -65.98 |
| 04/14/2025 | Expense | Microsoft - standard | 1064132 Expenses - General Ops:Alba Cost:Alba Computer Support | -270.00 |
| 04/14/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -59.90 |
| 04/14/2025 | Expense | Microsoft - basic | 1064132 Expenses - General Ops:Alba Cost:Alba Computer Support | -57.60 |
| 04/14/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -42.87 |
| 04/14/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -27.47 |
| 04/14/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -25.99 |
| 04/14/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -19.99 |
| 04/15/2025 | Expense | Goldy Locks | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -229.00 |
| 04/16/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -116.09 |
| 04/16/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -99.99 |
| 04/16/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -36.35 |

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|------------|---------------------|---|--|-----------|
| 04/16/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -28.00 |
| 04/17/2025 | Expense | Portable John, Inc Lockport IL | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -566.87 |
| 04/17/2025 | Expense | Verizon Wireless | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -169.40 |
| 04/21/2025 | Check | Strand Associates, Inc. | 1064135 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements | -6,619.36 |
| 04/21/2025 | Check | R.A. Plumbing & Mechanical | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -3,775.00 |
| 04/21/2025 | Check | United States Postal Service USPS | 1063010 Expenses - General Ops:Office Support:Postage | -350.00 |
| 04/21/2025 | Check | Marybeth Nunzio | 1062910 Expenses - General Ops:Office Support:Travel/Training | -33.04 |
| 04/21/2025 | Check | Klein, Thorpe & Jenkins, Ltd | 1063310 Expenses - General Ops:Legal & Professional Services:Legal Services | -12.91 |
| 04/21/2025 | Check | Marybeth Nunzio | 1062910 Expenses - General Ops:Office Support:Travel/Training | 0.00 |
| 04/21/2025 | Check | Marybeth Nunzio | 1062910 Expenses - General Ops:Office Support:Travel/Training | 0.00 |
| 04/21/2025 | Expense | Village of Lemont - Water Sewer Alba | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -1,330.64 |
| 04/21/2025 | Expense | LRS/Environmental Recycling & Disposal Service - Alba | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -126.07 |
| 04/21/2025 | Expense | Village of Lemont - Water Sewer Alba | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -102.63 |
| 04/21/2025 | Expense | LRS/Environmental Recycling & Disposal Service - Alba | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -70.92 |
| 04/21/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -61.40 |
| 04/21/2025 | Expense | Jewel-Osco Grocery Store | 1072011 Expenses - General Ops:Office Support:Office Supplies | -49.96 |
| 04/21/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -13.96 |
| 04/22/2025 | Expense | Illinois Municipal Retirement Fund IMRF | 1072011 Expenses - General Ops:Office Support:Office Supplies | -5.98 |
| 04/22/2025 | Expense | Pizzo & Associates, Ltd. | -Split- | -3,951.61 |
| 04/22/2025 | Expense | Nicor Gas | 1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary | -3,387.51 |
| 04/22/2025 | Expense | Comcast - Alba Community Center | Maintenance | |
| 04/22/2025 | Expense | Intuit | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -460.67 |
| 04/23/2025 | Expense | Amazon.com | 1064132 Expenses - General Ops:Alba Cost:Alba Computer Support | -455.29 |
| 04/24/2025 | Expense | Amazon.com | 1072015 Expenses - General Ops:Office Support:Computer Support | -99.00 |
| 04/24/2025 | Expense | Jewel-Osco Grocery Store | 1072011 Expenses - General Ops:Office Support:Office Supplies | -92.80 |
| 04/25/2025 | Expense | Canva US | 1072011 Expenses - General Ops:Office Support:Office Supplies | -59.99 |
| 04/25/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -36.16 |
| 04/28/2025 | Expense | Amazon.com | 1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions | -12.95 |
| 04/28/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -89.07 |
| 04/28/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -29.95 |
| 04/29/2025 | Expense | Cintas (Alba St CC) | 1072011 Expenses - General Ops:Office Support:Office Supplies | -29.46 |
| 04/29/2025 | Expense | Constellation/Exelon | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -253.31 |
| 04/29/2025 | Expense | Amazon.com | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -149.59 |
| 04/30/2025 | Expense | Constellation/Exelon | 1072011 Expenses - General Ops:Office Support:Office Supplies | -7.99 |
| 05/01/2025 | Expense | Rosaati's Pizza | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -2,621.13 |
| 05/02/2025 | Expense | Mama D's | 10-527 Expenses - General Ops:Meals & Entertainment | -96.24 |
| 05/02/2025 | Expense | Tyco Integrated Security | 10-527 Expenses - General Ops:Meals & Entertainment | -321.78 |
| 05/02/2025 | Expense | Tyco Integrated Security | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -191.97 |
| 05/02/2025 | Expense | Ring | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -155.29 |
| 05/02/2025 | Expense | CLS Background Investigations | 1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp | -99.98 |
| 05/05/2025 | Expense | Bluehost.com | 1063310 Expenses - General Ops:Legal & Professional Services:Legal Services | -71.00 |
| 05/05/2025 | Expense | Amazon.com | 1064132 Expenses - General Ops:Alba Cost:Alba Computer Support | -2.49 |
| 05/05/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -102.58 |
| 05/05/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -69.99 |
| 05/05/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -35.99 |

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|--|---------------------|--|--|-----------|
| 05/05/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -16.00 |
| 05/06/2025 | Expense | Illinois Notary "Discount" Bonding Co. | 1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services | -98.95 |
| 05/06/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -45.00 |
| 05/06/2025 | Expense | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -15.98 |
| Total for Lemont B&T GF General Funds Operating 2836 | | | | \$ - |
| TOTAL | | | | 48,463.33 |
| | | | | 48,463.33 |



Assessor's Report – May 2025

1. In April, we entered 116 permits issued for the month of March in the Cook County Assessor's Office. Great job, Diana!
2. During the Exemption Period from March 7 to April 21, 2025, the Assessor's Team (Diana, Lisa, and Mario) had 166 appointments and completed 151 exemptions. We were busy!!!
 - A. Mario worked 56 hours, had 39 appointments, and completed 38 exemptions. As a result, 69.6% of Mario's allotted hours were completed by appointments.
 - B. Diana worked 123 hours (including front desk), had 67 appointments, and completed 59 exemptions. As a result, 54.5% of Diana's allotted time was completed by appointments.
 - C. Lisa worked 144 hours (including front desk), had 60 appointments, and completed 54 exemptions. As a result, 41.7% of Lisa's allotted time was completed by appointments.
 - D. Cindy also completed one exemption during this time for our office! Many thanks, Cindy!!!
3. The Assessor's Office recently completed the following statistics:
 - A. From January 14 to April 21, 70.4% of Mario's hours were filled by appointments.
 - B. This does not document the unknown number of telephone calls and unannounced visits to our office to answer Assessor-related questions by Cindy, Diana, Lisa, and Mario.
4. As a result of the continued work being done by the Assessor's Team, Diana will be focusing more of her time in the Assessor's Office.
5. Diana and Mario attended the Cook County Assessor's Meeting on April 24. One of the topics stressed was the need to keep the CIAO certifications current. As a result, Mario needs to obtain 60 accreditation hours over the next three years to keep his certification. In addition, there is legislation pending with the Cook County Board regarding Homeowner Property Tax Relief.
6. One resident wanted to express his gratitude with cash to the Assessor's Office; however, we think it was in the best interest to donate to the Family Assistance Fund!

May 2025 Board Meeting Human Services Report

This month there were 9 food pantry certifications.

I have one pending General & Financial Assistance application. I received 5 phone calls this month regarding assistance and only 1 completed an application and appointment. I also have two pending applications for the Salvation Army.

I had 21 calls about LIHEAP this month, scheduled 17 appointments and completed 11 applications this month.

I had 8 calls about the Benefit Access program, scheduled 3 appointments but completed 4 applications, 3 of which were approved. The 4th was over income.

I had 20 calls regarding the Nicor Sharing program, scheduled 18 appointments but completed 21 applications. There is a program that allows all the seniors up to a certain income to get an additional \$150 on their Nicor bill. Therefore, this program was so popular this month.

This month we had the Blossoming in Time Event with music by Quentin Flagg. He plays 50's and 60's music and is tons of fun. It was a huge success; we had about 80 seniors show up for this event. Many of the seniors said it was the best show they have seen in a very long time.

This month there will be a Mother's Day Lunch and we have partnered with the Park District to host a Senior Social that will occur at the end of the month.



Lemont Township Facilities Director Report May 2025

Party Rentals and Meetings

Events on the weekends are starting to pick up now that weather is nice. As always, to check availability for event space, please contact Cindy O'Malley. Event calendar is on our MS Outlook and synced up to the Skylight frame at the front desk. If you want access to that calendar let me know.

Open Space and Walking Trails

Schedule sealcoating for May 27th weather permitting. Will keep all informed if plans change. There will be signs posted on the trails for resident. Should be a two-day process.

Pizzo and Associates/Woodland Sanctuary Committee

The new monarch butterfly initiative. The free milkweed seeds and pollinator mix seeds available for resident in the reception area. New committee has published their Stewardship Support Saturdays for this season. Nature walks and presentation by Pizzo expert on June 21. All dates can be found on the township website (Calendar on Home page and Woodland Sanctuary page) Online volunteer sign up button for any resident to sign up and help this committee.

Landscaping

MBS - booster pump in. Garden irrigation working nicely now. Part two will be to add irrigation to the front entrance. Vendor is waiting for more dry weather to complete groundwork.

Outside Storage

New location and new material for outside storage. No need for a concrete pad or plat of survey or grading plan in this location. Using the drawings from the parking lot project to secure permitting. That was included in the drawing for our new parking lot project. The village has an electronic copy already. Waiting on approval of sheds in our zoning (Institution INT) from Jaime Tate at the village. See drawing here for new location - near the parking for our Pace bus and Vans.

Maintenance/Repairs/Janitorial

R.A. Plumbing to installed new double drinking fountains and bottle filler. Outside drinking fountains are on for the season. Com Ed box replaced on Friday May 2nd. This box is located between the dumpster enclosure and the garden.

Parking Lot Project Timeline

1. Tony to finalized drawings - Done and sent to Village.
2. Village permitting process and get pre-approval for the appropriate people.
3. Get the permits secured.
4. May - make file preparations for opening the bids. Advertise in local paper on website and social media.
5. May Bid open to vendors.
6. June board meeting the trustees' approval.
7. June contracts in place and permitting in place.
8. End of July or beginning of August 2025 starting of project.

July 27 through September 20 block for event rental on weekends for now.

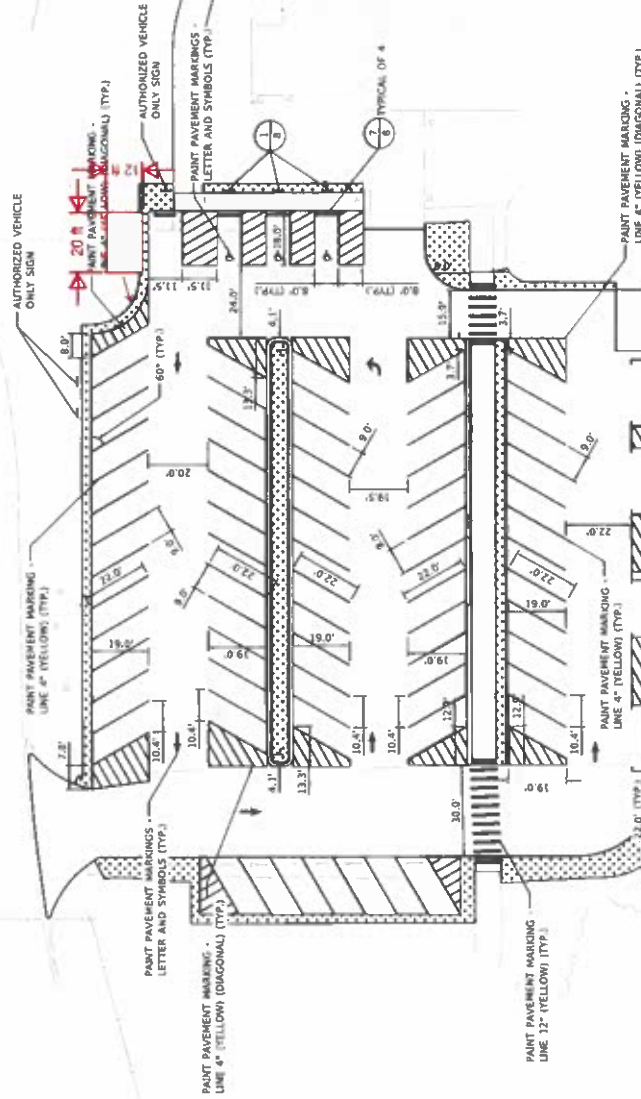


SEEDING, IDOT CLASS 1A

[illegible]

**PAVEMENT MARKINGS AND
RESTORATION PLAN**

| | |
|---------------------|--------------------|
| JOB NO. 4481,812 | PROJECT NO. AS2 |
|---------------------|--------------------|

2
FORM

1. THE MINIMUM WIDTH OF HANDICAPPED PARKING SPACES AND LOADING ZONES SHALL BE 8'-0".
2. NEW PRECAST VEHICLE STOPS SHALL BE INSTALLED AFTER PROPOSED PAVEMENT MARKING IS COMPLETED.
3. FOR TYPICAL PAVEMENT MARKING DETAILS SEE SHEET 10
4. PAVEMENT SYMBOLS SHALL BE OF THE SMALL SIZE ACCORDING TO TABLE 1 IN ARTICLE 780.15 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
5. PARALLEL PARKING STALLS SHALL BE 22'-0" IN LENGTH AND 10'-0" IN WIDTH AT MINIMUM.
6. ENGINEER HAS ESTIMATED 465 SY OF SEEDING RESTORATION.

TRANSPORTATION BOARD REPORT APRIL 2025

Dial-A-Ride Program/Vehicle# 22100:

- We assisted 119 seniors, 90 handicapped residents, totaling 209 one-way trips. (132 fares were subscriptions.)
- Passed PACE Inspection 4/9/25 - passed with one correction requiring rotation of tires. (Same tires need to be on same axel.)

Vanpool Program/Vehicle# 50172 & 50177 (Medical/Dental appointments):

- We had 8 Vanpool riders. (3 Private Rides & 1 Cancellation.)
- Oil changes, Tire Rotation and Preventive Maintenance performed on both vehicles.

UPDATE - 2 New Drivers Applied

Interviewed backup driver for Paratransit (Bus) & Vanpool - Will start processing new hire paperwork with Pace this month. (Snowbird)

Second driver applied for backup Paratransit (Bus) and Vanpool, also in the process of hiring.

Marybeth Nunzio/Director of Transportation

LEMONT TOWNSHIP
COOK COUNTY, ILLINOIS

RESOLUTION
NUMBER 2025-2026-01

**A RESOLUTION ADOPTING THE CREATION OF THE WOODLAND SANCTUARY
ADVISORY COMMITTEE**

**MICHAEL G. SHACKEL, Township Supervisor
CHRISTINE ZIELKE, Township Clerk**

**DEBRA A. BLATZER
TERRENCE LEMMING
DAVID MOLITOR
RICH WILK**

Board of Trustees

Approved and adopted by the Board of Trustees on May 13, 2025.

- b. Committee terms shall be two years. Any member may be appointed to successive terms.
- c. The Supervisor, with the concurrence of the Township Board of Trustees, shall fill any vacancies.
- d. The Supervisor, with the concurrence of the Township Board of Trustees, may remove any member of the Committee.


SECTION 6: Rules of Procedure

- a. Meetings – The Committee shall meet as frequently as deemed necessary, but not less than once every three months.
- b. Quorum – A quorum of the Committee shall be compromised of many of the committee members when voting. The passage of any motion requires a simple majority of the quorum so voting.
- c. Records – The Committee shall maintain records of all its proceedings; such records shall be placed on file with the Township Clerk.
- d. Expenses - All official members of the commission shall serve without compensation. Expenses incurred on behalf of the Committee shall, with the prior approval of the Township Supervisor, be reimbursed to the person incurring the same.
- e. Reports - The Committee shall submit reports of its activities to the Supervisor and Township Board of Trustees as often as it shall deem necessary, but not less than every six months.
- f. Staff Liaisons - Staff liaisons shall consist of the Facilities Administrator, or their respective designee.

ADOPTED by the SUPERVISOR and BOARD OF TRUSTEES of Lemont Township, Cook County, Illinois, on May 13, 2025, by the following roll call vote:

| | YES | NO | ABSENT | PRESENT |
|--------------------|-----|----|--------|---------|
| Trustee Blatzer | ✓ | | | |
| Trustee Lemming | | | ✓ | |
| Trustee Molitor | ✓ | | | |
| Trustee Wilk | ✓ | | | |
| Supervisor Shackel | ✓ | | | |
| TOTAL | 4 | 0 | 1 | |

APPROVED by the Supervisor and Board of Trustees on 13 MAY 2025
2025.



MICHAEL G. SHACKEL
Township Supervisor

ATTEST:



CHRISTINE ZIELKE
Township Clerk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN LEMONT PARK DISTRICT, THE VILLAGE OF LEMONT, AND
LEMONT TOWNSHIP FOR THE INDEPENDENCE DAY CELEBRATION**

This Intergovernmental Agreement entered into as of the 13 day of May, 2025, by and between the LEMONT PARK DISTRICT, the VILLAGE OF LEMONT, and the LEMONT TOWNSHIP.

PREAMBLE

WHEREAS, the Village of Lemont ("Village"), Lemont Park District ("Park District"), and Lemont Township ("Township") (hereinafter collectively referred to as the "Parties") are units of local government within the meaning of Article VII, Section 1, of the Constitution of the State of Illinois of 1970 and public agencies as that term is used in Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges, or authority exercised, or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, for many years, whenever necessary and possible, the Parties have committed themselves to work cooperatively for the benefit of the taxpayers, as illustrated by the Parties' presentation of a July 4th Independence Day Celebration ("Celebration") in 2006 and the Parties' subsequent formalization of intergovernmental agreements in 2018 and 2019; and

WHEREAS, the Parties enjoy a long history of cooperation and collectively believe that their continued cooperation will result in increased financial economies and enhanced benefits for their respective constituents; and

WHEREAS, the Parties believe the best interests of their constituents and communities will be served by entering into this Intergovernmental Agreement ("Agreement") to provide a fireworks display for the 2025 Celebration; and

WHEREAS, the Village and the Township will each contribute a minimum of \$15,000 to the Park District for the Celebration, subject to an annual increase to maintain the quality of the Celebration; and

WHEREAS, the Park District shall be responsible for all operational needs and set-up obligations required to present the Celebration and conduct the fireworks display; and

WHEREAS, the Lemont Police Department and the Lemont Emergency Management shall provide services as required; and

WHEREAS, in the opinion of the Parties, the best interests of the residents, the Village, the Park District, and the Township will be enhanced by entering into this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and undertakings each has made herein, the Parties hereby agree as follows:

SECTION ONE: The above recitals are hereby incorporated by reference as if set forth verbatim herein into this Agreement.

SECTION TWO: This Agreement shall become effective on the date it is last executed by one of the Parties, each of which is to obtain proper authority from their respective authorizing bodies to enter into this Agreement.

SECTION THREE: The Village, the Park District, and the Township may terminate this Agreement upon notice to all Parties eight months before the next Celebration.

SECTION FOUR: The various rights and remedies herein granted to the Park District, the Village, and the Township shall be cumulative and in addition to any other remedies the Park District, the Village, and the Township may be entitled to by law, and the exercise of one or more rights or remedies shall not impair the Park District's, the Village's, or the Township's right to exercise any other right or remedy.

SECTION FIVE: If any part of this Agreement is found by any court of competent jurisdiction to be unlawful, unconstitutional or ultra vires, all other parts of the Intergovernmental Agreement shall remain in force.

SECTION SIX: All notices, demands, or writings in this Intergovernmental Agreement provided to be given, made, or sent by either party hereto to the other shall be in writing and shall be deemed to have been fully given by either: (i) facsimile transmission or via electronic email; (ii) delivering or causing to be hand-delivered a written copy thereof; or (iii) by sending a written copy thereof by depositing the same in the United States mail, certified or registered mail, postage prepaid, return requested, and addressed to the Park District, the Village, or the Township as follows:

If to the Lemont Park District:

Executive Director
Lemont Park District
16028 127th Street
Lemont, IL 60439

If to the Village of Lemont:

Village Administrator
Village of Lemont
418 Main Street
Lemont, IL 60439

If to Lemont Township:

Township Supervisor
Lemont Township
16300 Alba Street
Lemont, IL 60439

SECTION SEVEN: This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and no prior agreement or understanding with regard to any such matter shall be effective for any purpose. No provision of this Intergovernmental Agreement may be amended or added to except by an agreement in writing signed by the parties hereto.

SECTION EIGHT: The Parties acknowledge and agree that Ancel Glink, P.C. has advised them of their prospective conflict of interest based upon its representation of all three Parties. Furthermore, in executing this Agreement, the Park District, Village, and Township each acknowledges and agrees that any conflict arising out of the intergovernmental agreement drafting and negotiating process has been resolved to the satisfaction of each party.

LEMONT PARK DISTRICT

By: _____
President

Attest
By: _____
Secretary

LEMONT TOWNSHIP

By: _____
Supervisor

Attest:
By: _____
Township Clerk

VILLAGE OF LEMONT

By: _____
Administrator

Attest
By: _____
Village Clerk

Signed copies are to be given to each party and filed with each party's legal counsel.

| Lemont Township General Fund 2025-26 Budget | | | |
|---|--|-----------|---------------------|
| Anticipated Revenue: | | | |
| Alba Rental | | \$ | 40,000.00 |
| Best of Lemont | | \$ | 7,000.00 |
| Cell Phone Tower Rent | | \$ | 41,575.00 |
| COBRA Insurance Reimbursements | | \$ | 13,776.00 |
| Dog Park | | \$ | 1,500.00 |
| Medvan Income | | \$ | 2,500.00 |
| PACE Dial-A-Ride | | \$ | 3,500.00 |
| PACE Subsidy | | \$ | 13,000.00 |
| Real Estate Taxes | | \$ | 1,100,000.00 |
| Senior Association | | \$ | 4,000.00 |
| Sponsorship | | \$ | 1,000.00 |
| Yard Waste Stickers | | \$ | 640.00 |
| Total Revenue | | \$ | 1,228,491.00 |
| Budgeted Expenses: | | | |
| Accounting Services | | \$ | 33,600.00 |
| Assessor's Office | | \$ | 42,000.00 |
| Audit | | \$ | 17,325.00 |
| Best of Lemont | | \$ | 5,500.00 |
| Capital Improvements (Alba Parking Lot) | | \$ | 600,000.00 |
| Computers & Support | | \$ | 15,000.00 |
| Dues & Subscriptions | | \$ | 6,334.00 |
| IMRF | | \$ | 25,000.00 |
| Legal Services | | \$ | 12,000.00 |
| LEMA | | \$ | 40,000.00 |
| Meals & Entertainment | | \$ | 6,500.00 |
| Medical Insurance | | \$ | 85,000.00 |
| Miscellaneous | | \$ | 12,000.00 |
| Office Supplies | | \$ | 2,000.00 |
| Open Space & Dog Park | | \$ | 35,000.00 |
| Operating Expenses | | \$ | 145,000.00 |
| Payroll Tax & Expenses | | \$ | 30,000.00 |
| Postage & Publishing | | \$ | 30,000.00 |
| PACE & Medvan | | \$ | 15,000.00 |
| Salaries | | \$ | 425,000.00 |
| Sponsorship-Marketing Programs | | \$ | 15,000.00 |
| TOIRMA Insurance | | \$ | 15,269.00 |
| Training | | \$ | 2,500.00 |
| Utilities | | \$ | 30,000.00 |
| Total Expenses | | \$ | 1,645,028.00 |
| 1/3/2025 12:55 | | | |

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DRAFT

Lemont Township General Assistance 2025-26 Budget

Anticipated Revenue:

| | | |
|-------------------|----|-----------|
| Real Estate Taxes | \$ | 40,000.00 |
|-------------------|----|-----------|

| | | |
|----------------------|-----------|------------------|
| Total Revenue | \$ | 40,000.00 |
|----------------------|-----------|------------------|

Budgeted Expenses:

| | | |
|------|----|-------|
| Dues | \$ | 50.00 |
|------|----|-------|

| | | |
|-------------|----|----------|
| Food Relief | \$ | 4,000.00 |
|-------------|----|----------|

| | | |
|-------------|----|----------|
| Fuel Relief | \$ | 4,000.00 |
|-------------|----|----------|

| | | |
|-----------------|----|--------|
| Office Supplies | \$ | 500.00 |
|-----------------|----|--------|

| | | |
|--------|----|-----------|
| Salary | \$ | 18,000.00 |
|--------|----|-----------|

| | | |
|-----------------|----|----------|
| Senior Services | \$ | 3,000.00 |
|-----------------|----|----------|

| | | |
|----------------|----|----------|
| Shelter Relief | \$ | 3,500.00 |
|----------------|----|----------|

| | | |
|----------|----|----------|
| Training | \$ | 1,300.00 |
|----------|----|----------|

| | | |
|------------------------|----|----------|
| Technology & Equipment | \$ | 1,650.00 |
|------------------------|----|----------|

| | | |
|------------------|----|----------|
| Utilities Relief | \$ | 4,000.00 |
|------------------|----|----------|

| | | |
|-----------------------|-----------|------------------|
| Total Expenses | \$ | 40,000.00 |
|-----------------------|-----------|------------------|

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Account Statement

For the Month Ending April 30, 2025

LEMONT TOWNSHIP - GENERAL FUND - 450131

| Trade Date | Settlement Date | Transaction Description | Share or Unit Price | Dollar Amount of Transaction | Total Shares Owned |
|---------------------------------|-----------------|---|---------------------|------------------------------|--------------------|
| Illinois Portfolio, IIIIT Class | | | | | |
| Opening Balance | | | | | |
| 04/30/25 | 05/01/25 | Accrual Income Div Reinvestment - Distributions | 1.00 | 416.03 | 116,973.88 |
| Closing Balance | | | | | 117,389.91 |

| | Month of April | Fiscal YTD July-April | |
|----------------------------|----------------|-----------------------|----------------------------|
| Opening Balance | 116,973.88 | 112,846.36 | Closing Balance |
| Purchases | 416.03 | 4,543.55 | Average Monthly Balance |
| Redemptions (Excl. Checks) | 0.00 | 0.00 | Monthly Distribution Yield |
| Check Disbursements | 0.00 | 0.00 | |
| Closing Balance | 117,389.91 | 117,389.91 | |
| Cash Dividends and Income | 416.03 | 4,543.55 | |



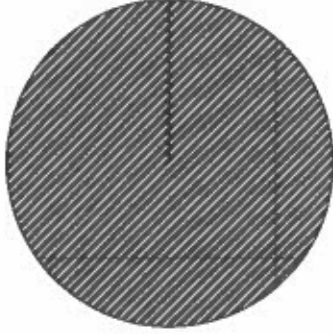
Account Statement - Transaction Summary

For the Month Ending April 30, 2025

LEMONT TOWNSHIP - GENERAL FUND - 450131

| Illinois Portfolio, IIIT Class | |
|--------------------------------|---------------------|
| Opening Market Value | 116,973.88 |
| Purchases | 416.03 |
| Redemptions | 0.00 |
| Unsettled Trades | 0.00 |
| Change in Value | 0.00 |
| Closing Market Value | \$117,389.91 |
| Cash Dividends and Income | 416.03 |

| Asset Summary | | |
|-------------------------------|----------------|----------------|
| | April 30, 2025 | March 31, 2025 |
| Illinois Portfolio, IIT Class | 117,389.91 | 116,973.88 |
| Total | \$117,389.91 | \$116,973.88 |
| Asset Allocation | | |



Illinois Portfolio,
IIIT Class
100.00%



LEMONT TOWNSHIP
16300 ALBA ST
LEMONT IL 60439-7500

000646

Investor Statement

Page 1 of 1

for the period of: March 1, 2025 - March 31, 2025



Investor Services: (800) 947-8479



Internet: www.illinoisfunds.com

Portfolio at-a-Glance

| | |
|--------------------------------------|--------------|
| Portfolio Value Beginning 03/01/2025 | \$440,950.85 |
| + Purchases | \$0.00 |
| - Withdrawals | \$0.00 |
| Portfolio Value Ending 03/31/2025 | \$442,611.40 |

Portfolio Summary

| Account Number | 7139122365 | Fund Name | Shares | Share Price | Market Value on 03/31/2025 | % of Account Holdings |
|-----------------|------------|---------------|-------------|-------------|----------------------------|-----------------------|
| LEMONT TOWNSHIP | | Illinois LGIP | 442,611.400 | \$1.00 | \$442,611.40 | 100.0% |

Account Transactions

| Account Number | 7139122365 | Trade Date | Transaction Description | Dollar Amount | Share Price | Shares this Transaction | Total Shares Owned |
|--------------------|------------|------------|------------------------------------|---------------|-------------|-------------------------|--------------------|
| Illinois LGIP/5000 | | | Beginning Balance as of 03/01/2025 | \$440,950.85 | \$1.00 | | 440,950.850 |
| LEMONT TOWNSHIP | | 03/31/25 | INCOME REINVEST | \$1,660.55 | \$1.00 | 1,660.550 | 442,611.400 |
| | | | Ending Balance as of 03/31/2025 | \$442,611.40 | \$1.00 | | 442,611.400 |
| Distributions: | Dividends | Cap Gains | | | | | |
| | REINVEST | REINVEST | | | | | |

Account Earnings Summary

| Account Number | 7139122365 | Fund Name | Capital Gains | Income Distributions | Period to Date | Year to Date |
|-----------------|------------|-----------------|---------------|----------------------|----------------|--------------|
| LEMONT TOWNSHIP | | Illinois LGIP | \$.00 | \$1,660.55 | \$1,660.55 | \$4,872.05 |
| | | Total Portfolio | \$.00 | \$1,660.55 | \$1,660.55 | \$4,872.05 |





LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

April 2025 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 13th day of May, 2025, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

April 2025 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 13th day of May, 2025, on the account for the listed purposes (See separate attachment)

GENERAL OPERATIONS FUND

April 2025 EXPENDITURES

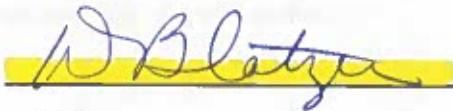
This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 13th day of May, 2025, on the account for the listed purposes (See separate attachment)

ROAD & BRIDGE FUND

April 2025 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 13th day of May, 2025, on the account for the listed purposes (See separate attachment)

Trustee



Trustee



Supervisor

Trustee



Trustee





Clerk Attest





April 2025 Lemont Township Expenditures Summary

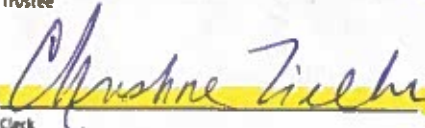
| | |
|--|---------------------|
| General Operations Fund Transaction Report Total | \$48,463.33 |
| General Operations Fund Salaries Total - Including Elected Officials | \$30,169.03 |
| Total | \$78,632.36 |
| Road & Bridge Transaction Report Total | \$14,608.28 |
| Road & Bridge Salaries Total - Including Elected Officials | \$13,631.27 |
| Total | \$28,239.55 |
| General Assistance Fund Expenditures | \$0.00 |
| Family Assistance Fund Expenditures | \$0.00 |
| Grand Total | \$106,871.91 |


Trustee


Trustee


Supervisor


Trustee


Clerk

