



**Lemont Township Board of Trustees Meeting  
June 10, 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 May 13, 2025**
- 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 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. Approval of New Hire
- B. Board Approval of Parking Lot Bid
- C. Ordinance 2025-2026-01: General Assistance Budget & Appropriation
- D. Ordinance 2025-2026-02: General Funds Budget & Appropriation
- E. Ordinance 2025-2026-03: Road & Bridge Budget & Appropriation
- F. Lemont Township November 2025 Board Meeting Change

**IX**           **Closed Session**

**X**            **Motion to Adjourn**

## **Lemont Township Board Meeting – May 13, 2025**

The Lemont Township Board meeting was called to order by Michael Shackel on May 13, 2025, at 7:06 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, Molitor, Virgilio, Shackel-present. Lemming-absent.

A motion was made by Virgilio, 2<sup>nd</sup> by Blatzer to approve the minutes from the April board meeting. On roll call: Blatzer, Lemming (absent), Molitor, Virgilio, Shackel -ayes. Motion passed.

A motion was made by Blatzer, 2<sup>nd</sup> by Molitor to approve the minutes from the May special board meeting. On roll call: Blatzer, Lemming (absent), Molitor, Shackel and Virgilio -ayes. Motion passed.

Move Oaths of Office. Barbara Buschman swore in the new elected/appointed officials.

### **Matters from the Public:**

Mary Englund lives on 115<sup>th</sup> Street in Equestrian Estates and is requesting the township pave a section of the parkway of 115<sup>th</sup> St. between Dineff and Rusty Rds due to broken pavement.

Terry O'Connor, 15632 132<sup>nd</sup> Street, commented that he is still waiting for information regarding the installation of safety signs for kids on 132nd Street because of school buses. Mark Labno confirmed they are working on that.

Frank Silzer, 46 Stone Creek Drive, is following up on Mary Englund's request for repaving and wants to make sure a schedule is communicated for when the work will be done.

### **Approval and Payment of Bills and Salaries:**

General Fund:	\$ 78,632.36
Road & Bridge:	\$ 28,239.55
General Assistance:	\$ 0
Family Assistance:	\$ 0
Total	\$ 106,871.91

Motion to approve payment of bills made by Blatzer, 2<sup>nd</sup> by Molitor. On roll call: Blatzer, Lemming (absent), Molitor, Wilk, Shackel -ayes. Motion passed.

### **Staff Reports:**

**Road & Bridge Commissioner (Mark Labno)** – Motor Fuel Tax project update, 78 bidders picked up plans. Bidding will begin May 28. The project will start around July and must be

finished by August 31. Evaluation of 132<sup>nd</sup> St. looking to add sheet piling on the south side of bridge. There is an issue that needs to be addressed before work begins, lab report will be in 2-3 weeks from May 5. Highway budget numbers are not included in the preliminary budget- still waiting for numbers. Will have them this week. Able to keep up with drainage. Mowing is in full swing

**Assessor (Mario Mollo)** – 116 permits issued for month of March. Between March 7 through April 21<sup>st</sup> the team had 166 appointments and submitted 151 exemption applications. Many thanks to Diana and Lisa for office and assessor support this month with many residents calling and scheduling appointments. Diana and Mario attended the Cook County Assessor's Meeting on April 24<sup>th</sup>. This meeting covered important topics regarding CIAO certification and the pending legislation with the Cook County Board regarding Homeowner Property Tax Relief.

**Clerk (Christine Zielke)** – Christine attended a meeting last week and met fellow clerks. She is looking forward to serving the Lemont Community.

**Human Services (Stephanie Katopodis - absent)** 9 food pantry certifications this month were completed, additionally there were 11 completed 9 LIHEAP applications, 4 Benefit Access applications, and 21 NICOR apps. There is a program that allows all seniors up to a certain income to get an additional \$150 reduction on their Nicor bill. The Blossoming in Time event on April 25<sup>th</sup> was a huge success with approximately 80 seniors attending. Later this month we will have a Mother's Day Lunch and a Senior Social in collaboration with the Park District. There will be an upcoming delivery to replenish the food pantries.

**Facilities (Cindy O'Malley)** – Party rentals are increasing. Repairs for cracks, tripping hazards and sealcoating the walking paths are happening on May 27. The butterfly program is being well received. The 1<sup>st</sup> Woodland Community event is happening on May 17<sup>th</sup>. You can find additional information about these events on the township website. Garden irrigation is working nicely and part two will be to add irrigation to the front entrance. Waiting for dry weather to complete the project. New location and new material proposed for the outside shed therefore eliminating the need for a concrete pad or grading plan. The location is near the parking for the Pace bus and vans. Using drawings from the parking lot project to secure permitting, see attached drawing. Waiting on approval of sheds in our zoning from Village.

Installed double drinking fountains and bottle filler. Outside fountains are on for the season. Com Ed replaced the box between the dumpster enclosure and garden. Parking lot project is in the process of collecting bids. The bid window closes at 2pm on May 29<sup>th</sup>. The goal is to have June contracts and permitting in place after the June meeting in order for the project to begin near the end of July or beginning of August.

Dave Molitor requested that signage be displayed now to let our community know of the upcoming seal coating project to the walking path.

**Transportation (Marybeth Nunzio - absent)** – assisted 119 seniors and 90 handicapped resident trips, and 8 Vanpool rides. Currently hiring two drivers to fill vacant driver positions. Tire rotation and preventative maintenance was done on both vanpool vehicles. We did pass the PACE inspection on April 9<sup>th</sup>. One minor correction was identified regarding the rotation of tires.

**Administrator (Mario Mollo)** – Met with the Village, Attorneys and the Forge regarding the open space. Forge agreed to update local government agencies to update on project. Cost analysis of our PACE program. Mario was featured speaker at the Rotary club last week. Budget discussions were occurring this past month. The Administrator meeting is in Schaumburg tomorrow.

**Supervisor (Mike Shackel)** – A big part of Mike's last few weeks revolved around appointing a 4<sup>th</sup> trustee and becoming a grandpa! Mike was also appointed president of supervisors for TOCC and attended a meeting with Senator Curran and Representative La Ha.

**Unfinished Business** – none.

**New Business** – Resolution approval for Intergovernmental Agreement  
Motion to approve by Molitor, 2<sup>nd</sup> by Blatzer On roll call: Blatzer, Lemming (absent), Molitor, Shackel, Wilk-ayes. Motion passed.

Resolution approval for Woodland Sanctuary Advisory Committee  
Motion to approve by Blatzer, 2<sup>nd</sup> by Wilk On roll call: Blatzer, Lemming (absent), Molitor, Shackel, Wilk-ayes. Motion passed.

Resolution approval Clarification for Intergovernmental Agreement  
Motion to approve by Blatzer, 2<sup>nd</sup> by Molitor On roll call: Blatzer, Lemming (absent), Molitor, Shackel, Wilk-ayes. Motion passed.

Preliminary 2025-2026 budget discussion. The parking lot improvement project has been a standing priority for the township. Through effective budget planning and fiscal management, funds have been responsibly allocated over time. As a result, this project will be fully funded without requiring additional taxpayer support. Budget will be formally approved at the June meeting.

No Closed Session.

Motion to adjourn made by Blatzer, 2<sup>nd</sup> by Molitor at 7:58 p.m. On roll call: Blatzer, Lemming (absent), Molitor, Shackel, Wilk-ayes. Motion passed.

Christine A Zielke, Clerk

# Lemont Township General Funds

## Transaction Report

May 8 - June 4, 2025

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Lemont B&T GF General Funds Operating 2836				
	Beginning Balance			
05/08/2025	Expense	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-380.22
05/08/2025	Expense	Eich's Sports, Inc.	1063510 Expenses - General Ops:Office Support:Marketing	-22.50
05/09/2025	Check	AB Janitorial, Inc.	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-1,300.00
05/09/2025	Check	Stephanie Katopodis V/	-Split-	-140.09
05/09/2025	Expense	DeRose Strategies, Inc dba Supporting Strategies	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-2,810.00
05/09/2025	Expense	Joform, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
05/09/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.92
05/12/2025	Expense	Medworks	107011130 Expenses - General Ops:Transportation:Drug Screening for PACE Drivers	-2,110.00
05/12/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-199.91
05/13/2025	Check	TOIRMA	Prepaid Expenses	-15,769.00
05/13/2025	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance	-7,862.00
05/13/2025	Check	Robbins Schwartz	-Split-	-1,210.00
05/13/2025	Check	The Computer Mechanic, Incorporated	1072015 Expenses - General Ops:Office Support:Computer Support	-870.00
05/13/2025	Check	R.A. Plumbing & Mechanical	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-810.57
05/13/2025	Check	Quentin Flagg	1071610 Expenses - General Ops:General Ops Programs:Senior Program	-550.00
05/13/2025	Check	Metropolitan Fire Protection, Inc.	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-368.00
05/13/2025	Check	Bernardo Diaz	1065115 Expenses - General Ops:Warner Cost:Warner Bldg Operating Exp	-300.00
05/13/2025	Check	PACE Suburban Bus	1070120 Expenses - General Ops:Transportation:Pace Vanpool Rent	-200.00
05/13/2025	Check	Gear Headz Auto and Tire	1070130 Expenses - General Ops:Transportation:PACE Vanpool Expense	-162.76
05/13/2025	Check	Ludwigs, Inc.	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-50.00
05/13/2025	Check	Certified Illinois Assessing Officers CIAO	1068810 Expenses - General Ops:Office Support:Assessor Dues, Memberships, Subscriptions	-50.00
05/13/2025	Expense	Lange's Woodland Flowers, Inc.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-100.00
05/13/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-89.99
05/13/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-39.99
05/13/2025	Expense	Lemont Township Road and Bridge	1072011 Expenses - General Ops:Office Support:Office Supplies	-34.13
05/13/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.25
05/13/2025	Expense	Jewel-Osco Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-25.97
05/13/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-16.99
05/13/2025	Expense	Dollar Tree Grocery Store	1065110 Expenses - General Ops:Warner Cost:Warner Ctr Sup	-15.40
05/13/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-11.99
05/14/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-9.99
05/14/2025	Expense	Microsoft - standard	1072015 Expenses - General Ops:Office Support:Computer Support	-270.00
05/14/2025	Expense	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-57.60

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
05/15/2025	Expense	Portable John, Inc Lockport IL	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-235.94
05/15/2025	Expense	Canva US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-213.00
05/15/2025	Expense	HP.com	1072015 Expenses - General Ops:Office Support:Computer Support	-39.60
05/16/2025	Expense	HP.com	1072015 Expenses - General Ops:Office Support:Computer Support	-39.60
05/19/2025	Expense	Verizon Wireless	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-169.40
05/19/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-98.43
05/19/2025	Expense	Lange's Woodland Flowers, Inc.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-79.95
05/19/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-24.27
05/19/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-21.91
05/19/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-18.48
05/20/2025	Expense	Nicor Gas	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-305.85
05/20/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-152.91
05/20/2025	Expense	Deluxe Checks	1072011 Expenses - General Ops:Office Support:Office Supplies	-99.42
05/20/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-53.57
05/20/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-49.97
05/21/2025	Expense	Illinois Municipal Retirement Fund IMRF	-Split-	-3,958.68
05/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-126.14
05/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-70.95
05/22/2025	Expense	Comcast - Alba Community Center	1072015 Expenses - General Ops:Office Support:Computer Support	-435.19
05/22/2025	Expense	Intuit	1072015 Expenses - General Ops:Office Support:Computer Support	-99.00
05/22/2025	Expense	Rosat's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-96.24
05/23/2025	Check	Infra Resolutions, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-1,790.82
05/23/2025	Check	Virgilillo, Jeanette	1071515 Expenses - General Ops:Office Support:Events and Sponsorships	-328.27
05/23/2025	Check	Shaw Media	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-282.06
05/23/2025	Expense	Bluehost.com	3072012 Expenses - General Assistance:General Assistance Office Supplies	-47.88
05/27/2025	Expense	Tyco Integrated Security	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-27.87
05/27/2025	Expense	Canva US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-12.95
05/28/2025	Expense	Cintas (Alba St CC)	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-293.17
05/28/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-90.45
05/28/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-73.22
05/29/2025	Expense	Constellation/Exelon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-157.19
06/02/2025	Expense	Village of Lemont - PACE Fuel	1070125 Expenses - General Ops:Transportation:PACE Fuel Expense	-466.80
06/02/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-29.99
06/02/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-16.60
06/02/2025	Expense	Bluehost.com	1072015 Expenses - General Ops:Office Support:Computer Support	-2.49
06/03/2025	Expense	CLS Background Investigations	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-106.50

Total for Lemont BA T GF General Funds Operating 2836

TOTAL

\$ -  
46,067.03  
46,067.03

# Lemont Township Road and Bridge

## Transaction Report

May 8 - June 4, 2025

DATE	NAME	SPLIT	AMOUNT
Lemont B&T R&B Operating 1133			
Beginning			
Balance			
05/08/2025	Comcast Road & Bridge	2076320 Building:RB Utilities	-438.28
05/08/2025	Breeze/BTS Solutions	2076320 Building:RB Utilities	-87.74
05/13/2025	TOIRMA	2021000 Prepaid Insurance	-25,729.00
05/13/2025	Morton Salt, Inc.	2077620 Permanent Road:Permanent Road Supplies	-10,182.28
05/13/2025	Mid-American Water, Inc.	2076420 Building:RB Building Operating Supplies	-2,665.82
05/13/2025	Illinois Department of Central Management Services dba CMS Local Government Health Plan	2063620 Payroll Expenses:Medical Insurance	-2,298.00
05/13/2025	The Computer Mechanic	2061512 Office Support:Computer Support	-1,297.78
05/13/2025	Ace Hardware	2076420 Building:RB Building Operating Supplies	-182.31
05/19/2025	Verizon Wireless	2076320 Building:RB Utilities	-127.05
05/20/2025	Hinckley Springs/Primo	2076420 Building:RB Building Operating Supplies	-42.96
05/21/2025	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,672.94
05/21/2025	NAPA Auto Parts	2077320 Equipment:RB Equip Maint. Supp	-175.70
05/21/2025	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-94.60
05/22/2025	Commonwealth Edison - Garage Electric	2074720 Street Lighting:RB Street Light	-333.20
05/22/2025	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-202.02
05/23/2025	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-1,437.58
05/23/2025	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-99.00
05/27/2025	Amazon.com	2065120 Office Support:Office Supplies	-14.99
05/28/2025	Nicor Gas	2076320 Building:RB Utilities	-303.44
06/02/2025	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-225.27
Total for Lemont B&T R&B Operating 1133			\$ -47,609.96
TOTAL			\$ -47,609.96



## Assessor's Report – June 2025

1. In May, we entered 120 permits issued for the month of April in the Cook County Assessor's Office.
2. During the month of May, the Assessor's Office had 15 appointments, and they completed nine Certificate of Error applications.
3. Starting this month, Lemont Library and the Assessor's Office will be hosting *Ask The Assessor!* This will take place on the 4<sup>th</sup> Tuesday of every month from 10:00 to 11:00 at the Lemont Library. A member of the Assessor's Team will be available to answer any questions from the public.
4. Diana continues to modernize the Assessor's Office, as she continues to digitalize the 2023 and 2024 paperwork.
5. We anticipate the appeals window to be open sometime in July for Lemont Township.
6. We received a nice gift from a resident, who appreciated that our office went "above and beyond" in assisting her with her property tax. We informed her that we go "above and beyond" with everyone who comes to our office, which is why we originally refused her monetary gift. The resident recently returned to give us this awesome gift!





## **June 2025 Board Meeting Human Services Report**

This month there were 9 food pantry certifications.

I received 3 phone calls this month regarding assistance and only 1 completed an application and had appointment. It was denied. I also had one pending application from last month, it was approved for Emergency Assistance and the Family Assistance Fund. I received approval from the Salvation Army for one of the applications I had pending, the other was denied.

I had 5 calls about LIHEAP this month, scheduled 5 appointments and completed 5 applications this month. LIHEAP is officially closed for the program year and is expected to re-open in October. This year, this location was able to assist a total of 146 residents and those residents received a total of \$60, 202 in assistance

I had 2 calls about the Benefit Access program, scheduled 2 appointments but they were both over income.

I had 5 calls regarding the Nicor Sharing program, scheduled 4 appointments but completed 4 applications.

The Senior Social with the Park District was cancelled due to low enrollment. There was a Mother's Day Bingo event and all of the seniors really enjoyed it.

This month, we will host the BING-Oh It's Summer event on June 12<sup>th</sup>. We will also be hosting the AARP Safe Driving Course this month. Our location is also going to the TOCC meeting location for the Caseworkers Division.

This month we received a big donation of food from E&K of Chicago, they donated 4 pallets of food, we also had some donations of food from Everest Academy. Some members of the Lions Club as well as the Highway Department helped to get the food sorted and we were able to get it distributed to our pantries.



## **Lemont Township Facilities Director Report June 2025**

### **Event Space Rentals and Meetings**

Looking back to the events and meetings this past month -- In May, we had a couple Communion receptions, one birthday party and a funeral luncheon. We also hosted 6 meetings in our new boardroom with Goldstone Financial Group. All were successful events. Our event rental 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 Cindy O'Malley know.

### **Open Space and Walking Paths**

Fireman Sealing coating completed the walking paths on May 27<sup>th</sup>. They worked all day to get the job completed. We did have some drizzle at the end of the day so there will be a touch appointment scheduled here to fix a couple of spots that need attention.

### **Pizzo & Associates**

We are continuing the monarch butterfly initiative. The free milkweed seeds and pollinator mix seeds available for residents in the reception area. There will be a nature walk/presentation by Pizzo expert on June 21 as well as a Beehive presentation. All dates can be found on the township website (Calendar on Home page and Woodland Sanctuary page) There is an online volunteer sign up button for any resident to sign up and help this committee.

The Pizzo & Associates Work Report is included this board packet. See other document pages for this summary of the work completed in the field May 2025.

### **Woodland Sanctuary Advisory Committee**

They are continuing to promote the Sanctuary Saturdays. The open space clean up day in May was a small group. Re-launching this committee and building up volunteers is the goal here. Also, working on a proposal for the acquisition and maintenance of the 32-acre unit north of the Woodland Sanctuary. Mario and the Village are handling the review of the open space usage agreement between township and The Forge.

### **Traditional Landscaping**

MBS - booster pump in. Garden irrigation working nicely now. Had one issue with an old valve which was correct this month. Part two will be to add irrigation to the front entrance. Vendor is waiting for more dry weather to complete groundwork. Should be early to mid-June. Waiting on MBS to schedule a time.

### **Outside Storage**

The new location was discussed at the last meeting. Ordering this and building this storage garage will be done in conjunction with our new parking lot project.

### **Maintenance/Repairs/Janitorial**

R.A. Plumbing installed new double drinking fountains and bottle filler. Outside drinking fountains are on for the season. Com Ed box replaced on Friday May 2<sup>nd</sup>. This box is located between the dumpster enclosure and the garden. Additionally, an old broken valve was replaced in the Community Garden sprinkler system to avoid leaking.



### **Parking Lot Project**

Bid opening happened on a Zoom call on May 29<sup>th</sup>. Michael Shackel and Cindy O'Malley in attendance along with Tony Spinelli/Strand. We received 8 vendor bids. The bid summary letter from Strand to be included in this board packet. Next step is approval to hire the lowest bid vendor and then get the contract signed. Once the contract is in place and permitting is secure, we will officially get going on this project.

End of July or beginning of August 2025 starting of project.

As a side note, we are taking event space rental requests from the residents on a case-by case basis. Notification of the parking lot situation. Also looking into a rental golf cart to assist residents to the front door during construction phase. Monday through Friday our seniors and weekend guests for party rentals.

### **Marketing and Communications**

We continue to push out information through our multiple communication channels. (Facebook, website, Lemont Patch) The process of sharing information is working very well between our staff and the Village the Park District and the Library. If you have any questions on advertising an event or have an announcement to "push out" please contact Cindy O'Malley or Lisa Kairis.

### **Website and social media**

Hired a new company for our webhosting, WordPress platform training/support and for social media archiving. Nexsulting, LLC out of Yorkville. This group was one of the vendors that bid/interviewed for our new website design project last year. The group offers servicing we are looking for to support Cindy O'Malley and Lisa Kairis on maintaining the website as well as support for FOIA requests/archiving. \$200 per month servicing fee.



## Lemont Heritage Woodland Sanctuary

Address	Service Date	Onsite Start Time	Onsite End time	Completed By
16300 Alba St.	05/28/2025	07:55 AM	04:29 PM	Patience Lewis

### Stewardship Activities

#### Selective Species Control

Species	Common Name	Control Method
Various spp.	Tree Saplings	Herbicide - Cut Stump Treatment
Artemisia vulgaris	Mugwort	Herbicide - Backpack Spraying
Phalaris arundinacea	Reed Canary Grass	Herbicide - Backpack Spraying
Dipsacus spp.	Teasel	Herbicide - Backpack Spraying

#### General Notes for Client

For today, our crews main priority was to push back various tree saplings and invasive forbs in order to make room for the butterfly gardens. We were able to spray the gravel area near the fireplace and trim up the Oak tree that was blocking the sidewalk and bench behind the building. For the butterfly unit near Wend St., our crew mowed down the area. We had left the good plants standing to help repopulate the area and placed seed down.

Quite the abundance of native species all throughout the unit! You can see the Ohio spiderwort (*Tradescantia ohioensis*) in bloom, and soon New england aster (*Symphotrichum novae-angliae*).

For our next visit, we will prioritize pushing back various tree saplings as well as Reed Canary Grass (RCG), Phragmites, and Birdsfoot trefoil.

### Additional Tasks

Other work completed, see notes section.



**PIZZO**  
Habitat Restoration

## WORK REPORT

Pizzo & Associates, Ltd.  
10729 Pine Road  
Leland, IL 60531







**Pizzo & Associates, Ltd.**  
10729 Pine Road  
Leland, IL 60531



**If you have any questions please feel free to reach out to your project's team.**

**Brians@pizzo.info**

FerasB@Pizzo.info



# PIZZO

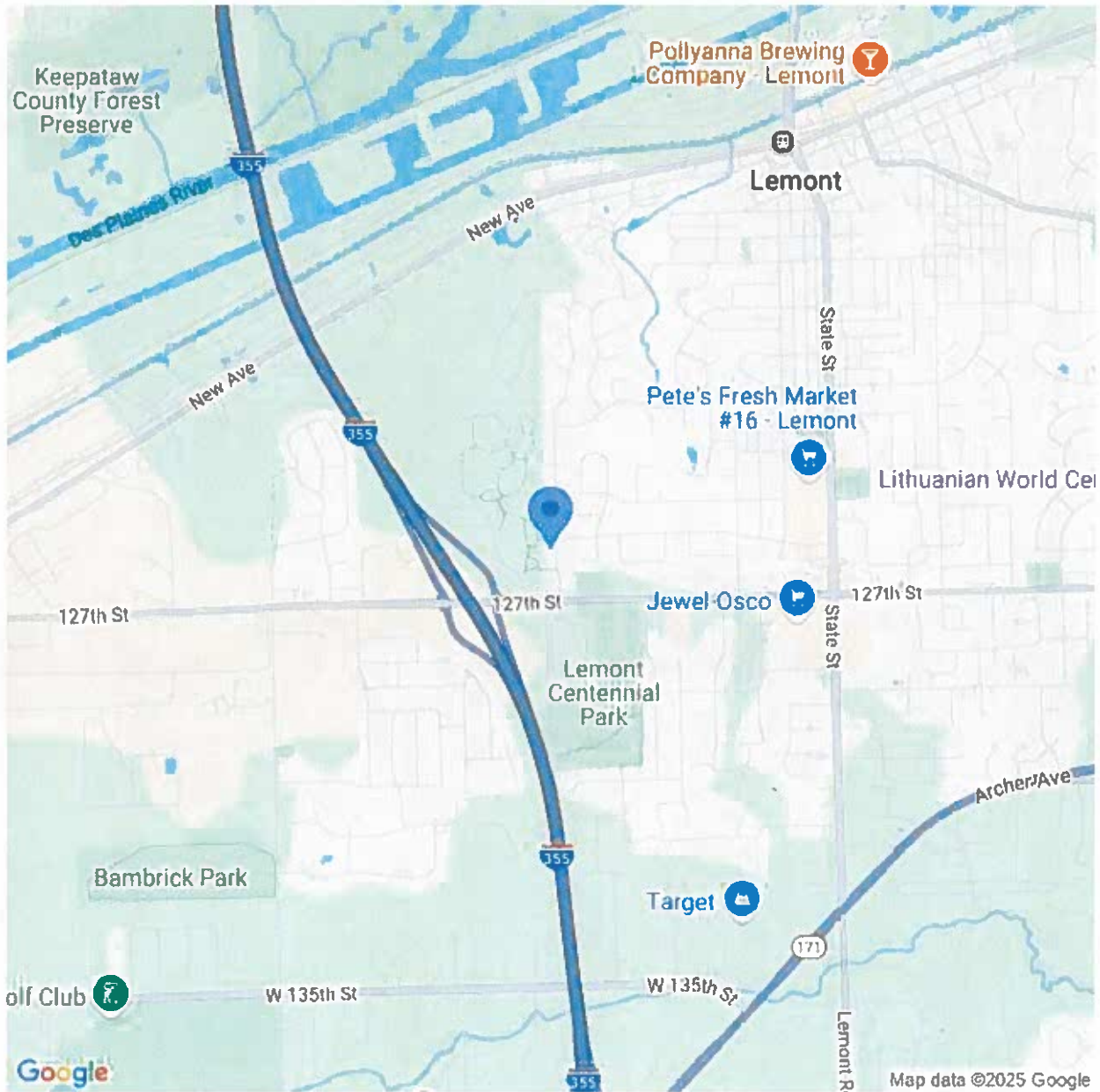
Habitat Restoration

## WORK REPORT

Pizzo & Associates, Ltd.

10729 Pine Road

Leland, IL 60531



## **TRANSPORTATION BOARD REPORT MAY 2025**

### **Dial-A-Ride Program/Vehicle# 22100/14258:**

- We assisted 114 seniors, 88 handicapped residents, totaling 202 one-way trips. (128 fares were subscriptions.)
- PACE replaced vehicle# 22100, which is a CDL required vehicle, for vehicle# 14258, non-CDL vehicle. New vehicles for municipalities have a current ETA of September 2025.
- 14258 is currently out of commission. Engine light went on within 2 weeks and the repair cost is high. Pace is looking at all our options, so we will not be responsible for the cost. Possibly another replacement vehicle.
- Submitted Quarterly Verification Report (QVR) of current drivers to Pace.

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

- We had 4 Vanpool riders. (1 Private Ride & 1 Cancellation.)

### **\*UPDATE\* New Drivers**

- **New backup driver for Paratransit (Bus) & Vanpool – Scheduled for Pace training in June.**
- **Second driver that applied is MIA.**

**Submitted a proposal to University of Illinois Chicago to have a free cost analysis completed, comparing Pace to LT owned vehicles.**

**Participated in an IDOT webinar regarding transportation grants. Grants did not pertain to our vehicles, but possibly cover roads and projects. (Forwarded information to Highway.)**

**Marybeth Nunzio/Director of Transportation**



**Diana C. Kunickis**  
**13038 Sunrise Drive**  
**Lemont, IL 60439**  
**(815) 505-0067**  
**choshoger@comcast.net**

**EXPERIENCE:**

**10/24-Present**

**Advantage Solutions, Bolingbrook, Illinois**

Sales-Promoting merchandise to increase sales by interacting with customers about various products.

**10/12 - 01/13**

**McDonald's Corporation, Oak Brook, Illinois**

**Corporate Paralegal (Litigation)**

Legal Group requested that I return to help during a Paralegal's Maternity leave. Performed same job as listed below.

**4/97 - 6/06**

**McDonald's Corporation, Oak Brook, Illinois**

**Corporate Paralegal (Litigation)**

Organize and manage complex litigation such as, franchisee disputes, real estate issues, promotional marketing and vendor disputes by indexing pleadings, discovery, corporate, divisional and regional records. Assist in-house and outside counsel on discovery requests by communicating with regional, division and home office departments in connection with factual investigations and gather relevant documents throughout the company. Handle subpoena requests, bankruptcy claims, class action settlements, minor litigation disputes, and special projects, such as the Records Retention Policy. Familiar with the mainframe applications, Franchise Financial System, and the Performance Matrix.

**10/93 - 4/97**

**Anesi, Ozmon & Rodin, Ltd., Chicago, Illinois**

**Paralegal (Personal injury)**

Prepare pretrial memorandums, arbitration packages and coordinate depositions with experts in their associated field relating to each case. Respond to interrogatories, production requests and review third party claims to estimate subrogation liens. Responsible for organizing medical records, preparing for trials and appearing in court on trial calls as a representative of the firm.

**8/92 - 9/93**

**Landau, Omahana & Kopka, Ltd., Chicago, Illinois**

**Legal Administrative Clerk**

Organized civil files by indexing interrogatories, production requests and pleadings for trial preparation. Balanced checking accounts in both accounts payable and receivables along with preparing weekly worker's compensation status reports.

**7/91 - 7/92**

**Garretson & Santora, Ltd., Chicago, Illinois**

**Law Department Associate - Billing**

Analyzed settled cases to ensure that appropriate expenses are rendered for all legal services. Also maintained computerized records of billable hours and monitored the status of outstanding bills.

**EDUCATION:**

Masters of Business Administration

Keller Graduate School of Management, April 2003

Lisle, IL

Paralegal Certification

Robert Morris College, April, 1992

Chicago, Illinois

BA in Political Science/ minor in Criminal Justice.

Illinois State University, June, 1991

Normal, Illinois

Associate of Art in Liberal Arts & Sciences

Moraine Valley Community College, May 1989

Palos Hills, Illinois

**REFERENCES:**

Available upon request.



**Strand Associates, Inc.®**  
1170 South Houbolt Road  
Joliet, IL 60431  
(P) 815.744.4200  
www.strand.com

June 2, 2025

Mr. Michael Shackel, Supervisor  
Lemont Township  
16300 Alba Street  
Lemont, IL 60439

Re: Community Center Parking Lot  
Contract 1-2025  
Lemont, Illinois

Dear Mr. Shackel:

Bids for the above-referenced Project were opened on May 29, 2025. Eight Bids were received with the resulting Bid tabulation enclosed. The low Bid of \$328,580.80 was less than ENGINEER's opinion of probable construction cost.

Abbey Construction Company, Inc. of Aurora, Illinois, was the apparent low Bidder at \$328,580.80. The Bid included a Bid Bond for 10 percent and Addendum No. 1 was acknowledged. The Bid is deemed to be responsive.

Strand Associates, Inc.® has previously worked with Abbey Construction Company, Inc. For those projects, the owners determined Abbey Construction Company, Inc. to be responsible.

If you determine that Abbey Construction Company, Inc. is a responsible Bidder after your evaluation of their qualifications, we recommend proceeding with award of the Contract in accordance with Article 18 of the Instructions to Bidders.

Sincerely,

STRAND ASSOCIATES, INC.®

Anthony J. Spinelli, P.E., CFM

Enclosure



**LEMONT TOWNSHIP  
TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, Michael G. Shackel, hereby certify that I am the presiding Supervisor of Lemont Township, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted on the 10<sup>th</sup> day of June 2025, pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2025-2026-01 Lemont Township General Assistance Tax Levy.



Michael G. Shackel  
Lemont Township Supervisor

Date: 6/10/2025

**ORDINANCE No. 2025-2026-01**  
**LEMONT TOWNSHIP**  
**GENERAL ASSISTANCE**  
**TAX LEVY ORDINANCE**

An ordinance levying taxes for all town purposes for the Lemont Township, Cook County, Illinois, for April 1, 2025, to March 30, 2026.

BE IT ORDAINED by the Board of Trustees of Lemont Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of Forty Thousand Dollars (\$40,000.00), is hereby levied upon all property subject to taxation within the township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as:

From April 1, 2025, to March 30, 2026

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<b><u>GENERAL ASSISTANCE FUND</u></b>	<b><u>AMOUNT OF LEVY</u></b>
Dues	\$50
Food Relief	\$4,000
Fuel Relief	\$4,000
Office Supplies	\$500
Salary	\$18,000
Senior Services	\$3,000
Shelter Relief	\$3,500
Training	\$1,300
Technology & Equipment	\$1,650
Utilities Relief	\$4,000
<b><u>TOTAL</u></b>	<b><u>\$40,000</u></b>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, as required by law, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

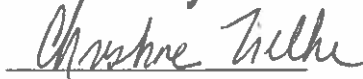
ADOPTED this 10th day of June 2025 pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

AYES: 4

NAYS: 0

ABSENT: 1

Attested by



Christine A. Zielke  
Clerk



Michael G. Shackel  
Supervisor

STATE OF ILLINOIS)  
SS)  
COUNTY OF COOK)

CERTIFICATION

I, CHRISTINE A. ZIELKE, DO HEREBY CERTIFY that I am the duly elected, qualified, and acting Clerk of the Township Board of Lemont Township, Cook County, Illinois, and as such Clerk, I am the keeper of the minutes and records of the proceedings thereof and have in my custody the books and records of said Township.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain Ordinance entitled:

AN ORDINANCE PROVIDING FOR THE  
LEVYING, ASSESSMENT AND COLLECTION  
OF TAXES FOR APRIL 1, 2025, TO MARCH  
31, 2026  
OF THE LEMONT TOWNSHIP'S GENERAL  
ASSISTANCE FUND, COOK COUNTY, ILLINOIS

the same being Ordinance No. 2025-2026-01, passed and approved at a meeting of the Board of Trustees of said Township held on the 10th day of June 2025; that at said meeting, (4) Board members were present and upon motion duly made and seconded that said Ordinance do pass and upon roll being called the vote of each Board Member present on the question of the passage of said Ordinance was duly and separately taken by ayes and nays and his name and vote recorded in the minutes of the proceedings of said Township; that it appears from such record that (4) Board members voted aye and (0) Board members voted nay.

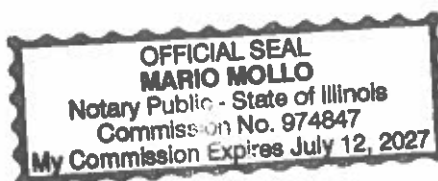
I DO FURTHER CERTIFY that the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand at Lemont, Cook County, Illinois this 10th day of June 2025.

*Attested by*  
  
Christine A. Zielke, Township Clerk

SUBSCRIBED AND SWORN TO  
Before me on this 10<sup>th</sup> day of June 2025

  
Notary Public



**LEMONT TOWNSHIP  
TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, Michael G. Shackel, hereby certify that I am the presiding Supervisor of Lemont Township, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted on the 10<sup>th</sup> day of June 2025 pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2025-2026-02 Lemont Township General Funds Tax Levy.



---

Michael G. Shackel  
Lemont Township Supervisor

Date: 6/10/2025



**ORDINANCE No. 2025-2026-02  
LEMONT TOWNSHIP GENERAL FUNDS  
TAX LEVY ORDINANCE**

An ordinance levying taxes for all town purposes for the Lemont Township, Cook County, Illinois, for April 1, 2025, to March 31, 2026.

BE IT ORDAINED by the Board of Trustees of Lemont Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of One Million, Six Hundred and Forty Five Thousand, Twenty Eight Dollars (\$1,645,028), is hereby levied upon all property subject to taxation within the township as that property is assessed and equalized, to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as:

**GENERAL TOWN      LIABILITY TORT**

for April 1, 2025, to March 31, 2026

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<b><u>GENERAL TOWN FUND</u></b>	<b><u>AMOUNT OF LEVY</u></b>
Accounting Services	\$33,600
Assessor's Office	\$42,000
Audit	\$17,325
Best of Lemont	\$5,500
Capital Improvements (Alba Parking Lot)	\$600,000
Computers & Support	\$15,000
Dues & Subscriptions	\$6,334
IMRF	\$25,000
Legal Services	\$12,000
LEMA	\$40,000
Meals & Entertainment	\$6,500
Medical Insurance	\$85,000
Miscellaneous Expenses	\$12,000
Office Supplies	\$2,000
Open Space/Dog Park Maintenance	\$35,000
Operating Expenses	\$145,000
Payroll Tax & Expenses	\$30,000
Postage & Publishing	\$30,000
PACE & Medvan	\$15,000
Salaries	\$425,000
Sponsorship/Marketing Programs	\$15,000
TOIRMA Insurance	\$15,269
Training	\$2,500
Utilities	\$30,000
<b><u>TOTAL</u></b>	<b><u>\$1,645,028</u></b>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, as required by law, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

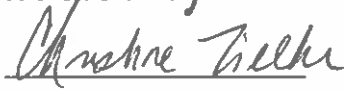
ADOPTED this 10th day of June 2025 pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

AYES: 4

NAYS: 0

ABSENT: 1

Attested by



Christine A. Zielke  
Clerk



Michael G. Shackel  
Supervisor

STATE OF ILLINOIS)  
SS)  
COUNTY OF COOK)

CERTIFICATION

I, CHRISTINE A. ZIELKE, DO HEREBY CERTIFY that I am the duly elected, qualified, and acting Clerk of the Township Board of Lemont Township, Cook County, Illinois, and as such Clerk, I am the keeper of the minutes and records of the proceedings thereof and have in my custody the books and records of said Township.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain Ordinance entitled:

AN ORDINANCE PROVIDING FOR THE  
LEVYING, ASSESSMENT AND COLLECTION  
OF TAXES FOR APRIL 1, 2025 to MARCH  
31, 2026  
OF THE LEMONT TOWNSHIP'S GENERAL FUND,  
COOK COUNTY, ILLINOIS

the same being Ordinance No. 2025-2026-02, passed and approved at a meeting of the Board of Trustees of said Township held on the 10th day of June 2025; that at said meeting, (4) Board members were present and upon motion duly made and seconded that said Ordinance do pass and upon roll being called the vote of each Board Member present on the question of the passage of said Ordinance was duly and separately taken by ayes and nays and his name and vote recorded in the minutes of the proceedings of said Township; that it appears from such record that (4) Board members voted aye and (0) Board members voted nay.

I DO FURTHER CERTIFY that the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand at Lemont, Cook County, Illinois this 10th day of June 2025.

*Attested by*

*Christine Zielke*

Christine A. Zielke, Township Clerk

SUBSCRIBED AND SWORN TO  
Before me on this 10<sup>th</sup> day of June 2025

*[Signature]*

Notary Public



**LEMONT TOWNSHIP  
TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

I, Michael G. Shackel, hereby certify that I am the presiding Supervisor of Lemont Township, and as such presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted on the 10<sup>th</sup> day of June 2025 pursuant to, and in all respects in compliance with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85.

This certificate applies to the 2025-2026-03 Lemont Township Road District Tax Levy.



Michael G. Shackel  
Lemont Township Supervisor

Date: 6/10/2025

**ORDINANCE No. 2025-2026-03**  
**LEMONT TOWNSHIP ROAD DISTRICT**  
**TAX LEVY ORDINANCE**

An ordinance levying taxes for all town purposes for the Lemont Township, Cook County, Illinois, for April 1, 2025, to March 30, 2026.

BE IT ORDAINED by the Board of Trustees of Lemont Township, Cook County, Illinois, as follows:

SECTION 1: That the sum of One Million, Five Hundred Four Thousand, Three Hundred Five Dollars and two cents (\$1,504,305.02), is hereby levied upon all property subject to taxation within the township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as:

From April 1, 2025, to March 30, 2026

SECTION 2: That the amount levied for each object and purpose shall be as follows:

<b><u>ROAD DISTRICT FUND</u></b>	<b><u>AMOUNT OF LEVY</u></b>
<b>Building Expenses</b>	<b>\$30,000.00</b>
<b>Capital Outlay</b>	<b>\$15,000.00</b>
<b>Equipment</b>	<b>\$35,000.00</b>
<b>Gas and Oil</b>	<b>\$10,000.00</b>
<b>IMRF</b>	<b>\$10,000.00</b>
<b>Legal and Pro Services</b>	<b>\$10,000.00</b>
<b>Liability Tort Insurance</b>	<b>\$25,000.00</b>
<b>Misc Expenses</b>	<b>\$19,305.02</b>
<b>Office Expenses</b>	<b>\$10,000.00</b>
<b>Payroll Taxes</b>	<b>\$15,000.00</b>
<b>Permanent Road</b>	<b>\$1,085,000.00</b>
<b>Salaries</b>	<b>\$210,000.00</b>
<b>Street Lighting</b>	<b>\$30,000.00</b>
<b><u>TOTAL</u></b>	<b><u>\$1,504,305.02</u></b>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of Cook, as required by law, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 10th day of June 2025 pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

AYES: 4

NAYS: 0

ABSENT: 1

Attested by

Christine Zielke

Christine A. Zielke  
Clerk

[Signature]

Michael G. Shackel  
Supervisor

STATE OF ILLINOIS)  
SS)  
COUNTY OF COOK)

CERTIFICATION

I, CHRISTINE A. ZIELKE, DO HEREBY CERTIFY that I am the duly elected, qualified, and acting Clerk of the Township Board of Lemont Township, Cook County, Illinois, and as such Clerk, I am the keeper of the minutes and records of the proceedings thereof and have in my custody the books and records of said Township.

I DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of that certain Ordinance entitled:

AN ORDINANCE PROVIDING FOR THE  
LEVYING, ASSESSMENT AND COLLECTION  
OF TAXES FOR APRIL 1, 2025, TO MARCH  
31, 2026  
OF THE LEMONT TOWNSHIP'S ROAD & BRIDGE  
FUND, COOK COUNTY, ILLINOIS

the same being Ordinance No. 2025-2026-03, passed and approved at a meeting of the Board of Trustees of said Township held on the 10th day of June 2025; that at said meeting, (4) Board members were present and upon motion duly made and seconded that said Ordinance do pass and upon roll being called the vote of each Board Member present on the question of the passage of said Ordinance was duly and separately taken by ayes and nays and his name and vote recorded in the minutes of the proceedings of said Township; that it appears from such record that (4) Board members voted aye and (0) Board members voted nay.

I DO FURTHER CERTIFY that the original Ordinance of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand at Lemont, Cook County, Illinois this 10th day of June 2025.

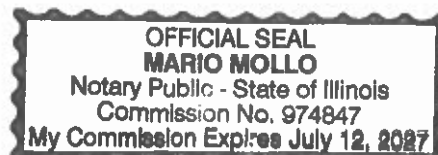
*Attested by*

*Christine Zielke*

Christine A. Zielke, Township Clerk

SUBSCRIBED AND SWORN TO  
Before me on this 10<sup>th</sup> day of June 2025

  
\_\_\_\_\_  
Notary Public





LEMONT TOWNSHIP  
16300 ALBA ST  
LEMONT IL 60439-7500

000641

## Investor Statement

Page 1 of 1

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



Investor Services: (800) 947-8479



Internet: [www.illinoisfunds.com](http://www.illinoisfunds.com)

### Portfolio at-a-Glance

Portfolio Value Beginning 05/01/2025	\$444,224.41
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 05/31/2025	\$445,890.23

### Portfolio Summary

Account Number	7139122365	Fund Name	Shares	Share Price	Market Value on 05/31/2025	% of Account Holdings
LEMONT TOWNSHIP		Illinois LGIP	445,890.230	\$1.00	\$445,890.23	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 05/01/2025	\$444,224.41	\$1.00		444,224.410
LEMONT TOWNSHIP		05/30/25	INCOME REINVEST	\$1,665.82	\$1.00	1,665.820	445,890.230
			Ending Balance as of 05/31/2025	\$445,890.23	\$1.00		445,890.230

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	\$0.00	\$1,665.82	\$1,665.82	\$8,150.88
		Total Portfolio	\$0.00	\$1,665.82	\$1,665.82	\$8,150.88





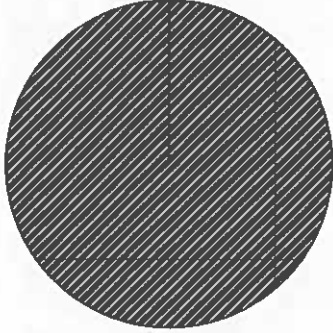


Account Statement - Transaction Summary

For the Month Ending May 31, 2025

LEMONT TOWNSHIP - GENERAL FUND - 450131

Illinois Portfolio, IIIT Class		Asset Summary	
Opening Market Value	117,389.91	May 31, 2025	April 30, 2025
Purchases	427.85		
Redemptions	0.00	117,817.76	117,389.91
Unsettled Trades	0.00		
Change in Value	0.00	\$117,817.76	\$117,389.91
<b>Closing Market Value</b>	<b>\$117,817.76</b>	Asset Allocation	
Cash Dividends and Income	427.85		



Illinois Portfolio,  
IIIT Class  
100.00%



## Account Statement

For the Month Ending **May 31, 2025**

### LEMONT TOWNSHIP - GENERAL FUND - 450131

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
<b>Illinois Portfolio, IIIT Class</b>					
<b>Opening Balance</b>					
05/30/25	06/02/25	Accrual Income Div Reinvestment - Distributions	1.00	427.85	117,817.76
<b>Closing Balance</b>					
<b>117,817.76</b>					
<b>Opening Balance</b>					
<b>112,846.36</b>					
<b>Purchases</b>					
<b>427.85</b>					
<b>Redemptions (Excl. Checks)</b>					
<b>0.00</b>					
<b>Check Disbursements</b>					
<b>0.00</b>					
<b>Closing Balance</b>					
<b>117,817.76</b>					
<b>Cash Dividends and Income</b>					
<b>427.85</b>					

Closing Balance 117,817.76  
Average Monthly Balance 117,417.51  
Monthly Distribution Yield 4.29%

Fiscal YTD  
July-May


112,846.36  
4,971.40  
0.00  
0.00

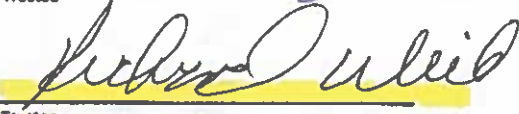
117,817.76  
4,971.40





**May 2025 Lemont Township Expenditures Summary**


General Operations Fund Transaction Report Total	\$46,067.03
General Operations Fund Salaries Total - Including Elected Officials	\$45,736.27
<b>Total</b>	<b>\$91,803.30</b>
Road & Bridge Transaction Report Total	\$47,609.96
Road & Bridge Salaries Total - Including Elected Officials	\$19,532.21
<b>Total</b>	<b>\$67,142.17</b>
General Assistance Fund Expenditures	<b>Total \$0.00</b>
Family Assistance Fund Expenditures	<b>Total \$0.00</b>
<b>Grand Total</b>	<b>\$158,945.47</b>

  
Trustee

  
Trustee

  
Supervisor

  
Trustee

  
Clerk



LEMONT TOWNSHIP  
STATE OF ILLINOIS  
COOK COUNTY

**FAMILY ASSISTANCE FUND**

**May 2026 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 10th day of June, 2025, on the account for the listed purposes (See separate attachment)

**GENERAL ASSISTANCE FUND**

**May 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 10th day of June, 2025, on the account for the listed purposes (See separate attachment)

**GENERAL OPERATIONS FUND**

**May 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 10th day of June, 2025, on the account for the listed purposes (See separate attachment)

**ROAD & BRIDGE FUND**

**May 2025 EXPENDITURES**

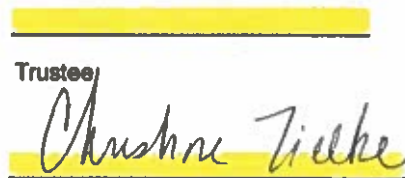
This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 10th day of June, 2025, on the account for the listed purposes (See separate attachment)

  
Trustee

  
Trustee

  
Supervisor

  
Trustee

  
Clerk



DATE: 06/10/2025

[illegible]