



**Lemont Township Board of Trustees Meeting  
September 9, 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 August 12, 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."

- V**            **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. SALT Update
  - J. Woodland Sanctuary Advisory Committee
  - K. Supervisor's Report

- VI**           **Unfinished Business**

- VII**          **New Business**
  - A. Approval of contract to repave Dog Park Lot
  - B. Approval of contract to repave Roberta Parking Lot
  - C. Evans, Marshall, & Pease Audit Presentation

- VIII**         **Closed Session**

- IX**           **Motion to Adjourn**

## **Lemont Township Board Meeting – August 12, 2025**

The Lemont Township Board meeting was called to order by Michael Shackel on August 12, 2025, at 7:05 p.m. at the township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by clerk Christine Zielke; Blatzer, Labno, Molitor, Wilk, Shackel-present. Lemming - absent.

A motion was made by Blatzer, 2<sup>nd</sup> by Molitor to approve the minutes from the July 8<sup>th</sup> board meeting, pending a correction to his vote response. The correction will be made, and the minutes will be filed as corrected. On roll call: Blatzer, Molitor, Wilk, Shackel -eyes. Lemming – absent. Motion passed.

A motion was made by Blatzer, 2<sup>nd</sup> by Molitor to approve the minutes from July 24, 2025, special meeting, pending an addition to the minutes regarding the update on the sale of the Warner building. The addition will be made, and the minutes will be filed as amended. On roll call: Blatzer, Lemming, Molitor, Shackel -eyes. On roll call: Blatzer, Molitor, Wilk, Shackel -eyes. Lemming – absent. Motion passed.

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

Frank Silzer, 46 Stone Creek Drive requested a timeline on the paving work needed to 115<sup>th</sup> Street so he can share with the residents in Equestrian Estates. Commissioner Labno discussed the paving process and said he would have more information soon and he will let them know.

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

|                    |              |
|--------------------|--------------|
| General Fund       | \$106,628.77 |
| Road & Bridge      | \$ 37,655.16 |
| General Assistance | \$ 5,946.38  |
| Family Assistance  | \$ 0.00      |

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

### **Staff Reports:**

**Road & Bridge Commissioner (Mark Labno)** – The crews have been mowing and repairing culverts. One of our paving contractors has started milling and patching work and will be

moving on to paving soon. We are currently in the process of obtaining bids for the 132nd Street project. The goal is to receive bids before winter so that work can begin in early spring.

The recent IDOT grant request had an overwhelming number of applicants, with only about one percent expected to receive funding. It does not appear that we will be among the recipients. As a result, the projects we submitted under the IDOT grant program will most likely move forward as regular Road and Bridge projects, as there are still essential improvements that need to be completed.

The 115th Street project continues to face challenges related to ingress and egress. Trustee Molitor raised the question of whether a special meeting should be held to share the project schedule, and residents suggested that improved communication, such as updates provided by letter, would also be helpful.

**Clerk (Christine Zielke) – No Report**

**Assessor (Mario Mollo) –** In July, the office processed a total of 144 permits. On July 29th, Mario and Diana presented an “Ask the Assessor” session at the Lemont Library, which was attended by six residents. The appeals process will close on Tuesday, September 2nd.

Diana has successfully completed the second leg of her certification journey to become a licensed assessor for the Township. At this time, we are still awaiting information regarding the release of the second installment tax bills.

**Human Services (Stephanie Katopodis - absent)** This month there were 11 food pantry certifications. The office received four calls regarding financial assistance; three individuals picked up applications, and one scheduled but did not attend an appointment. One call was received for LIHEAP, though the program is closed for the year. Training for the PIPP program was completed, with additional sessions pending release.

Three calls were received regarding the Benefit Access Program, resulting in two completed applications. The Energy Aide program through the Salvation Army reopened on August 1st, and two training sessions were attended. Other assistance programs are expected to open in the coming months. The ComEd program briefly reopened but closed after receiving an overwhelming number of applications; residents were directed to apply online through the available portal.

The Summer Lunch Program continued this month, providing \$675 in assistance to families for children's meals. Some families did not pick up their August gift cards; distribution will continue until school resumes, with the final pickup date set for August 13th.

Additional trainings were attended regarding food pantries and the potential impacts of pending legislation on SNAP benefits. A trivia event for seniors was hosted, with 10 in attendance. Upcoming events include the annual senior brunch at Ruffled Feathers on August 29th and a comedy show hosted by CNN on August 26th. Further trainings on General Assistance and Emergency Assistance programs will be attended in August.

**Facilities (Cindy O'Malley)** – In July, the event space hosted the annual Bill Martinez family party. August rentals will be limited due to the parking lot project and CNNSSA's temporary move to the Lithuanian Center. Scheduled August events include a family party on August 3rd and baby shower on August 16th. The rental rates will be updated - information will be coming soon.

The Pizzo & Associates work report for July is included in the board packet. Upcoming Woodland Sanctuary volunteer dates are August 23, September 27, and October 18.

Parking lot work began on August 3rd. The vendor will also pour a slab for a new outside storage shed, with installation to follow. Mulching and landscaping will be completed after the parking lot project.

Community garden volunteers continue to harvest produce for food pantries, sharing updates online. Fencing improvements at Central Bark were completed by a local Eagle Scout project and have been well received by residents.

Maintenance completed this month includes repairing a small storage room leak. Staff are developing an SOP checklist for events, and additional projects scheduled during the slowdown include deep cleaning, high dusting, replacing lightbulbs, and relocating one bollard light.

They are in the process of getting quotes for panic buttons for the front desk stations, it looks like the cost will be around \$3,000.

There is also a control burn in the queue.

Tony Spinelli provided an update on the parking lot project, noting it is expected to take approximately 18 working days, potentially longer if significant rainfall occurs. Change Order #1 addresses the shed pad and adds a sidewalk to the walking path. Change Order #2 involves the dog park and the Roberta paving project. While the cost for the two repaving projects is higher than the previous contract per sq/ft price, Tony advised that delaying could require additional

stone reinforcement later, increasing costs. He recommended proceeding with the Roberta project if only one is completed. Discussion also included pricing per square foot and the equipment required for the work.

**Transportation (Marybeth Nunzio - absent)** – The Dial-A-Ride/Paratransit program assisted 148 seniors and 81 disabled residents in July, providing a total of 229 one-way trips, 168 of which were subscription rides. Paratransit service continues to use medical vans while Pace seeks a replacement vehicle, with delivery of a new bus still expected in September 2025.

The Vanpool program served four riders this month. Vehicle #50177 passed and was recertified through IDOT inspection, while Vehicle #50172 is scheduled for inspection in August. A Vanpool audit was conducted by Pace in June, and all final documents were submitted in July; the township is awaiting final close-out. All vehicle fire extinguishers were serviced and recertified through June 2026.

Danny Crull has been hired as the new Vanpool driver and backup Paratransit driver.

**Administrator (Mario Mollo)** – The Township continues to work with the Village and other local partners to expand use of the Everbridge emergency notification system, promoting it through events, email, and the website. The next leadership meeting will be hosted by the Township to strengthen collaboration among local agencies, including planning for the upcoming Harvest Event and Hometown Holidays.

Staff are reviewing the budget to ensure proper categorization of expenses and are exploring options for a new copier vendor and contract by next August. The auditors are preparing a presentation for the board at next month's meeting.

**SALT Update (Mario in Terry Lemming's absence)** – The SALT meeting will be held at Franciscan Village on 8/19.

**Woodland Sanctuary Advisory Committee - (included in Cindy O'Malley's report)**

**Supervisor (Mike Shackel)** – The Supervisor reviewed the special meeting held on July 24th and shared a letter prepared by the office for board members to use when reaching out to their designated contacts. The letter focuses on exploring opportunities to expand Youth Services in collaboration with community leaders. The Supervisor also provided suggested questions for use when meeting with local agencies and contacts regarding Youth Services.

**Unfinished Business - none**

### **New Business –**

- A. Eagle Scouts Presentation - Michael Tilly, representing a local Eagle Scout troop, presented to the board on the recent dog park fence improvements. The original fence had sagging areas and lacked support. The scouts added support rails, reinforced sections of fencing, and applied touch-up paint throughout the dog park. The project required 114 volunteer hours and cost \$2,813.63. Supervisor Shackel and the full Board expressed their appreciation to the Eagle Scouts for their efforts and for providing valuable service to residents who enjoy the dog park.
  
- B. Eagle Scout Presentation for Woodland Sanctuary Improvements - Shane Cutlip, representing the local Eagle Scouts, presented a project to install two bumblebee hotels on township property, ideally near plants and flowers to support pollination. Shane reviewed design options and installation methods. The estimated cost is approximately \$606 per bumblebee hotel, not including signage, which will be added at a later date.

No Closed Session.

Motion to adjourn made Blatzer, 2<sup>nd</sup> by Wilk On roll call: Blatzer, Molitor, Wilk, Shackel -ayes. Lemming – absent. Motion passed.

Meeting adjourned at 8:33 pm

*Christine A Zielke, Clerk*

# Lemont Township Road and Bridge

## Transaction Report

August 7 - September 3, 2025

| DATE                                    | NAME                                              | SPLIT                                           | AMOUNT               |
|-----------------------------------------|---------------------------------------------------|-------------------------------------------------|----------------------|
| <b>R&amp;B Operating 1133</b>           |                                                   |                                                 |                      |
| Beginning Balance                       |                                                   |                                                 |                      |
| 08/08/2025                              | Comcast Road & Bridge                             | 2076320 Building:RB Utilities                   | -362.00              |
| 08/08/2025                              | Breeze/BYS Solutions                              | 2076320 Building:RB Utilities                   | -87.52               |
| 08/11/2025                              | Lemont Township General Fund                      | 2020050 Accounts Payable (A/P)                  | -1,533.32            |
| 08/11/2025                              | Lemont Township General Fund                      | 2020050 Accounts Payable (A/P)                  | -308.38              |
| 08/11/2025                              | Lemont Township General Fund                      | 2020050 Accounts Payable (A/P)                  | -288.49              |
| 08/11/2025                              | Amazon.com                                        | 2065120 Office Support:Office Supplies          | -17.99               |
| 08/12/2025                              | Hinckley Springs/Primo                            | 2076420 Building:RB Building Operating Supplies | -47.94               |
| 08/15/2025                              | Rush Truck Centers                                | 2077300 Equipment:Equipment Purchases           | -1,585.79            |
| 08/15/2025                              | West Side Tractor Sales                           | 2062920 Office Support:Travel-Training          | -294.35              |
| 08/18/2025                              | Verizon Wireless                                  | 2076320 Building:RB Utilities                   | -127.20              |
| 08/18/2025                              | Lemont Bank & Trust                               | 2063130 Office Support:Bank Charges             | -43.87               |
| 08/20/2025                              | Village of Lemont                                 | 2076320 Building:RB Utilities                   | -107.76              |
| 08/21/2025                              | Commonwealth Edison- State/127th Street Lighting  | 2074720 Street Lighting:RB Street Light         | -1,662.29            |
| 08/21/2025                              | LRS/Environmental Recycling and Disposal - Archer | 2076320 Building:RB Utilities                   | -105.17              |
| 08/22/2025                              | Strand Associates, Inc.                           | -Split-                                         | -16,603.92           |
| 08/22/2025                              | Morton Salt, Inc.                                 | 2077620 Permanent Road:Permanent Road Supplies  | -13,498.36           |
| 08/22/2025                              | Commonwealth Edison - Red/ Derby Street Lighting  | 2074720 Street Lighting:RB Street Light         | -187.60              |
| 08/25/2025                              | Intuit/QuickBooks                                 | 2061512 Office Support:Computer Support         | -115.00              |
| 08/27/2025                              | Amazon.com                                        | 2065120 Office Support:Office Supplies          | -14.99               |
| 08/28/2025                              | Nicor Gas                                         | 2076320 Building:RB Utilities                   | -63.60               |
| <b>Total for R&amp;B Operating 1133</b> |                                                   |                                                 | <b>\$ -37,066.64</b> |
| <b>TOTAL</b>                            |                                                   |                                                 | <b>\$ -37,066.64</b> |

# Lemont Township General Funds

## Transaction Report

August 6 - September 3, 2025

| DATE                                  | TRANSACTION TYPE | NAME          | SPLIT                                                      | AMOUNT |
|---------------------------------------|------------------|---------------|------------------------------------------------------------|--------|
| Family Assistance Fund 6886           |                  |               |                                                            |        |
| Beginning Balance                     |                  |               |                                                            |        |
| 08/18/2025                            | Expense          | Wintrust Bank | 1065120 Expenses - General Ops:Office Support:Bank Charges | -41.21 |
| 08/21/2025                            | Deposit          | Wintrust Bank | 1065120 Expenses - General Ops:Office Support:Bank Charges | 41.21  |
| Total for Family Assistance Fund 6886 |                  |               |                                                            | \$0.00 |
| TOTAL                                 |                  |               |                                                            | \$0.00 |

# Lemont Township General Funds Transaction Report August 8 - September 3, 2025

| Date                                   | Transaction Type | Account                                                | Split                                                                              | Amount       |
|----------------------------------------|------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|--------------|
| 08/02/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -31.89       |
| 08/07/2025                             | Expenses         | Perkins, John, Inc. Landscaping                        | 1084130 Expenses - General Ops-After Care-After School Building Operating Expenses | -254.94      |
| 08/08/2025                             | Expenses         | RTS Solutions - Broad                                  | 1082110 Expenses - General Ops-Office Support-Telephone/Communications             | -370.29      |
| 08/11/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -70.88       |
| 08/11/2025                             | Expenses         | Jeffery, Inc                                           | 1072016 Expenses - General Ops-Office Support-Computer Support                     | -38.00       |
| 08/12/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -18.25       |
| 08/13/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -38.42       |
| 08/13/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -112.83      |
| 08/13/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -503.00      |
| 08/14/2025                             | Expenses         | Microsoft - Audio                                      | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -44.88       |
| 08/15/2025                             | Expenses         | Microsoft - Standard                                   | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -300.00      |
| 08/15/2025                             | Check            | AB Judicial, Inc.                                      | 1084130 Expenses - General Ops-After Care-After School Building Operating Expenses | -1,350.00    |
| 08/15/2025                             | Check            | Lemont Park District                                   | 1071616 Expenses - General Ops-Office Support-Events and Sponsorships              | -18,000.00   |
| 08/15/2025                             | Check            | Home Made W                                            | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -3.89        |
| 08/15/2025                             | Check            | After Care Trip Service                                | 1084120 Expenses - General Ops-After Care-After School Instruction                 | -400.00      |
| 08/15/2025                             | Check            | The Computer Museum, Incorporated                      | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -160.00      |
| 08/16/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -4.89        |
| 08/16/2025                             | Expenses         | Carroll Top Industries                                 | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -700.87      |
| 08/16/2025                             | Expenses         | Veritas Bank                                           | 1085120 Expenses - General Ops-Office Support-Bank Charges                         | -492.38      |
| 08/16/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -136.68      |
| 08/16/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -300.00      |
| 08/16/2025                             | Expenses         | Carroll US                                             | 1085110 Expenses - General Ops-Office Support-Office Supplies                      | -31.09       |
| 08/16/2025                             | Expenses         | Veritas Wireless                                       | 1085110 Expenses - General Ops-Office Support-Office Supplies                      | -168.00      |
| 08/16/2025                             | Expenses         | Carroll (After School)                                 | 1084130 Expenses - General Ops-After Care-After School Building Operating Expenses | -306.53      |
| 08/20/2025                             | Expenses         | Village of Lemont - Water Sewer Also                   | 1084110 Expenses - General Ops-After Care-After School Building Operating Expenses | -107.79      |
| 08/20/2025                             | Expenses         | Village of Lemont - Water Sewer Also                   | 1084110 Expenses - General Ops-After Care-After School Building Operating Expenses | -168.29      |
| 08/20/2025                             | Expenses         | Brown Municipal Retirement Fund Refd                   | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -4,308.29    |
| 08/20/2025                             | Expenses         | Amazon.com                                             | 1084110 Expenses - General Ops-After Care-After School Building Operating Expenses | -178.88      |
| 08/21/2025                             | Expenses         | LO&E/Environmental Recycling & Deposal Services - Also | 1084110 Expenses - General Ops-After Care-After School Building Operating Expenses | -130.78      |
| 08/21/2025                             | Deposit          | Veritas Bank                                           | 1084120 Expenses - General Ops-After Care-After School Building Operating Expenses | 802.39       |
| 08/22/2025                             | Check            | Stead Associates, Inc.                                 | 1084130 Expenses - General Ops-After Care-After School Building Operating Expenses | -10,152.54   |
| 08/22/2025                             | Check            | The Computer Museum, Incorporated                      | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -340.00      |
| 08/22/2025                             | Expenses         | Carroll - After Community Center                       | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -428.54      |
| 08/22/2025                             | Check            | Blair, Thorne & Jenkins, Ltd                           | 1083310 Expenses - General Ops-Legal & Professional Services-Legal Services        | -60.00       |
| 08/22/2025                             | Expenses         | Indt                                                   | 1072015 Expenses - General Ops-Office Support-Computer Support                     | -115.00      |
| 08/22/2025                             | Check            | Lynch, Jonathan                                        | 1084110 Expenses - General Ops-Office Support-Office Supplies                      | -350.00      |
| 08/25/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -128.86      |
| 08/25/2025                             | Expenses         | Carroll US                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -12.82       |
| 08/25/2025                             | Expenses         | Home Oas                                               | 1082110 Expenses - General Ops-Office Support-Office Supplies                      | -12.86       |
| 08/25/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -47.81       |
| 08/25/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -142.89      |
| 08/27/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -12.89       |
| 08/28/2025                             | Expenses         | Amazon.com                                             | 1072011 Expenses - General Ops-Office Support-Office Supplies                      | -18.99       |
| 08/28/2025                             | Expenses         | Gentry Lewis                                           | 1084130 Expenses - General Ops-After Care-After School Building Operating Expenses | -250.00      |
| 08/28/2025                             | Expenses         | Carroll/Blair/Emm                                      | 1084110 Expenses - General Ops-After Care-After School Building Operating Expenses | -423.29      |
| 08/28/2025                             | Check            | Home Depot                                             | 1087110 Expenses - General Ops-After Care-After School Building Operating Expenses | -14,058.17   |
| Total for General Funds Operating 2025 |                  |                                                        |                                                                                    | -4 37,478.91 |
| TOTAL                                  |                  |                                                        |                                                                                    | -4 37,478.91 |

Thursday, Sep 04, 2025 08:18:51 AM 08/07/25 - Annual Books

# Lemont Township General Funds

## Transaction Report

August 8 - September 3, 2025

| DATE                                        | TRANSACTION TYPE | NAME          | SPLIT                                                      | AMOUNT |
|---------------------------------------------|------------------|---------------|------------------------------------------------------------|--------|
| General Assistance NO CHECKS 0544           |                  |               |                                                            |        |
| Beginning Balance                           |                  |               |                                                            |        |
| 08/18/2025                                  | Check            | Wintrust Bank | 1065120 Expenses - General Ops:Office Support:Bank Charges | -43.91 |
| 08/22/2025                                  | Deposit          | Wintrust Bank | 1065120 Expenses - General Ops:Office Support:Bank Charges | 43.91  |
| Total for General Assistance NO CHECKS 0544 |                  |               |                                                            | \$0.00 |
| TOTAL                                       |                  |               |                                                            | \$0.00 |



## Assessor's Report – September 2025

1. In August, we entered 163 permits issued by the Village of Lemont and unincorporated Cook County in the month of July.
2. On Tuesday, August 26, Mario & Diana gave an Ask the Assessor presentation at the Lemont Library. Eight residents were in attendance. Our next Ask the Assessor will be Tuesday, September 23, at the Lemont Library.
3. Lemont Township closed their Appeals on September 2. According to last year's report, our office handled 200 Appeals. As of August 29, 2025, we submitted/handled *at least* 304 Appeals, ***which is a 52% increase from last year!!!!*** Great job by Diana, Lisa, Diana and Cindy on a job well-done!!!! 🍌 🍌 🍌 🍌
4. From August 6 to 8, Diana attended and passed the Homestead Exemptions Training course at the NIU Campus in Naperville to complete the third leg of her journey to be certified as an Assessor! Congratulations!
5. We have not received any official notice when the Second Installment Tax Bills will be mailed. In addition, the Cook County Treasurer's Office has also delayed any refunds until the Cook County Assessor's Office computer updates are complete.
6. In August, we handled way too-many-to-count telephone calls!!!! 🍌 We handled at least 40 appointments (30 by Diana!!!!)
7. On September 30, at 6:00 pm, the Cook County Board of Review will give a presentation to Lemont Township residents at the Lemont Township Community Center.

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

This month there were 8 food pantry certifications.

This month 6 people picked up General Assistance Applications, only 1 person called to schedule an appointment and completed an appointment. This resident currently has pending paperwork and a decision will be made on her case by the end of the month.

In September, all the trainings will be released for LIHEAP. LIHEAP is expected to start October 1<sup>st</sup>. According to the DCEO website who funds CEDA and the LIHEAP program, the guidelines for LIHEAP have been expanded which will allow for many more residents to apply. The new guideline is currently over the guidelines we have for our Emergency Assistance. The concern with this is, with allowing many more residents to apply, the funds will be exhausted sooner meaning many of the residents that usually utilize this program may not be able to apply. No news has come from CEDA just yet regarding these new guidelines.

The Summer Lunch Program has ended in August, and we issued \$625 of assistance for families to purchase their children's lunches for this month. We issued a total of \$2100 for the entire summer assisting 10 families and 21 children.

This month we hosted our annual brunch at Ruffled Feathers. It was a much smaller event than we are used to however the residents that did come really enjoyed themselves. We had music by Jonny Lyons, he was very good and very entertaining.

In September we will be hosting the Falling for BINGO event.

I attended three different trainings this month, they were very informative.

I also attended two curriculum nights at school, these two events not a single resident approached my table asking about information regarding my department or any information regarding the township. Diana K attended two different nights and reported only a handful of people approached her and they wanted more information about appeals with the assessor's office.

At the end of the month, I will be attending a training with the TOCC group at Bremen Township.



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

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

Looking back to the events and meetings this past month: In August, we had the one 8/16 Guerrero Baby Shower party. The resident gave rave reviews on our event coordinator Zach. He was very helpful with setting up and cleaning up their party. Looking forward to September/October so we can pick back up with event space rentals, lunch services, and meetings.

Upcoming events to mention are:

|                             |                                    |
|-----------------------------|------------------------------------|
| 9/7 St. Matthew's event     | 9/28 Bridal Shower rental          |
| 9/16 SALT meeting           | 9/30 Board of Review presentation  |
| 9/18 Fall for BINGO Seniors | 10/1 Fireman's exam taking         |
| 9/21 Laniewski rental       | 10/4 Birthday Party rental         |
| 9/22 Scarecrow trail opens  | 10/11 Harvest Fest + Tractor rides |
| 9/27 Pizzo Nature Walk      | 10/18 Lion's Club Blood Drive      |

### **Pizzo & Associates/Prairie Maintenance**

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

### **Woodland Sanctuary Advisory Committee**

Next dates Sanctuary Saturday date are:

SEPT 27 - 9AM TO 12NOON with Nature Walk and Pizzo and Associates

OCT 18 - 9AM TO 12 NOON

### **Outside Storage Shed**

The parking lot vendor Abbey Construction to pour concrete slab and then Tuff Shed through Home Depot will install 12 x 20 shed. Shed supplies on order and installation date TBD.

### **Traditional Landscaping**

Local Lemont Daisy Troop volunteers coming in September to help with weeds and planting mums in our front landscaping.

### **Community Garden**

The garden club ladies have been coming on Saturdays and Monday to harvest produce for the food pantries. They post pictures of their harvests on Facebook to keep the community informed.

### **Bee Hotels**

Eagle Scout Shane will be installed two bee hotels along the Red Tail Hawk walking path in the Tall Grasses. We also hope to get an educational sign installed along the path to let residents know about solitary bees and the hand-built structures. Big thank you to our local Lemont boy scout troop for all their hard work. Looks beautiful out in the tall grass.



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

Repair and adjustment completed by Goldy Locks on the front ADA door. Latches are more secure. Very happy with response time and knowledge of this vendor out of Tinley Park.

### **Parking Lot Project**

August 3<sup>rd</sup> start date. We have had some rain delay days. Week of September 1st is where we started to see the most progress and activity. Installing rock base and cement sidewalks. Including first layer of pavement. Cindy/Tony/Mike to give a verbal update during the meeting.



# PIZZO

Habitat Restoration

## WORK REPORT

Pizzo & Associates, Ltd.

10729 Pine Road

Leland, IL 60531

### Lemont Heritage Woodland Sanctuary

**Address**  
16300 Alba St.

**Service Date**  
08/08/2025

**Onsite Start Time**  
06:47 AM

**Onsite End time**  
03:30 PM

**Completed By**  
Patience Lewis

### Stewardship Activities

#### Selective Species Control

| Species                | Common Name    | Control Method                |
|------------------------|----------------|-------------------------------|
| Artemisia vulgaris     | Mugwort        | Handpulling                   |
| Trifolium spp.         | Clovers        | Handpulling                   |
| Echinochola crus-galli | Barnyard Grass | Handpulling                   |
| Dipsacus spp.          | Teasel         | Herbicide - Backpack Spraying |
| Dactylis glomerata     | Orchard Grass  | Herbicide - Backpack Spraying |

#### General Notes for Client

For today, our crew focused on Giant Ragweed in 4a. 4a has some newly established plants that will gain more sunlight to reach the ground and won't be too overcrowded so that the new growth from seed placed may grow. Our crew also hand pulled various grasses from the Butterfly garden opening up more space for later seeding. There are large populations of Queen Ann's lace throughout the units that will need further attention.

Many flourishing and native species can be found at the Lemont center. A few to name, Prairie blazing star (*Liatris pycnostachya*), Wild bergamot (*Monarda fistulosa*), and Big bluestem (*Andropogon gerardii*).

Upon future visits, we would like to continue to push back on tree saplings, Queen Ann's Lace, and Poison ivy.

### Additional Tasks

The walking path was serviced.

Additional native seed was added to selected natural areas.



# PIZZO

Habitat Restoration

## WORK REPORT

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



PZ

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

Brians@pizzo.info

FerasB@Pizzo.info

## **TRANSPORTATION BOARD REPORT AUGUST 2025**

### **Dial-A-Ride Program/Paratransit:**

- We assisted 151 seniors, 92 handicapped residents, totaling 243 one-way trips. (153 fares were subscriptions.)

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

- We had 2 Vanpool riders, both Private. (2 Cancellations)
- 50172 - IDOT Vehicle Inspection passed and recertified.

Transportation was relocated for the month of August to the Highway Department. We will transfer vehicles back to ALBA once parking lot lines are painted and completed. Highway address was a very successful location for us. Thank you Mark Labno, Mike Smollen and staff, for their hospitality.

**Marybeth Nunzio/Director of Transportation**



Customer Service  
PO Box 11813  
Harrisburg, PA 17108-1813

## LEMONT TOWNSHIP

## ACCOUNT STATEMENT

For the Month Ending  
August 31, 2025

### Client Management Team

**Michelle Binns**

Director

190 S LaSalle St. MK-IL-L11D

Chicago, IL 60603

872.240.6962

[binns@pfmam.com](mailto:binns@pfmam.com)

**Matthew Hanigan**

Senior Managing Consultant

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Chicago, IL 60603

312-203-9079

[hanigan@pfmam.com](mailto:hanigan@pfmam.com)

**Amber Cannegieter**

Key Account Manager

213 Market Street

Harrisburg, PA 17101-2141

1-800-731-6870

[cannegietera@pfmam.com](mailto:cannegietera@pfmam.com)

**Jeffrey K. Schroeder**

Managing Director

190 S LaSalle St. MK-IL-L11D

Chicago, IL 60603

331-278-8382

[schroederj@pfmam.com](mailto:schroederj@pfmam.com)

### Contents

Cover/Disclosures

Summary Statement

Individual Accounts

Accounts Included in Statement

450131

GENERAL FUND

### Important Messages

IIIT Class will be closed on 09/01/2025 for Labor Day.

IIIT Class will be closed on 10/13/2025 for Columbus Day.

LEMONT TOWNSHIP

MICHAEL SHACKEL

16300 ALBA STREET

LEMONT, IL 60439

Online Access

[www.ilit.us](http://www.ilit.us)

Customer Service 1-800-731-6870



## Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management ("PFMAM") is a division of U.S. Bancorp Asset Management, Inc. ("USBAM"), a SEC-registered investment adviser. USBAM is a direct subsidiary of U.S. Bank National Association ("U.S. Bank") and an indirect subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received, the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of service provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions. Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by ICE Data Services. There may be differences in the values shown for investments due to accrued but uncollected income and the use of differing valuation sources and methods. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

## Important Disclosures

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented. Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are distributed by representatives of USBAM's affiliate, U.S. Bancorp Investments, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions Dividends on local government investment program funds consist of interest earned, plus any discount relating amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less reliable amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

## Account Statement

For the Month Ending August 31, 2025

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. Average maturity represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis. Manager Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian. Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 90 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management  
Attn: Service Operations  
213 Market Street  
Harrisburg, PA 17101

NOT FDIC INSURED NO BANK GUARANTEE MAY LOSE VALUE



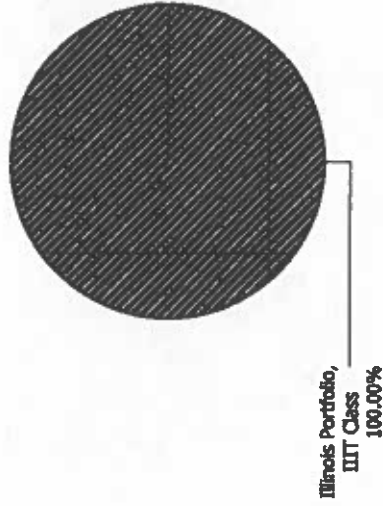
# Account Statement - Transaction Summary

For the Month Ending August 31, 2025

## LEMONT TOWNSHIP - GENERAL FUND - 450131

| Illinois Portfolio, IIIT Class |                     |
|--------------------------------|---------------------|
| Operating Market Value         | 118,662.05          |
| Purchases                      | 432.39              |
| Redemptions                    | 0.00                |
| Unsettled Trades               | 0.00                |
| Change in Value                | 0.00                |
| <b>Closing Market Value</b>    | <b>\$119,094.44</b> |
| Cash Dividends and Income      | 432.39              |

| Asset Summary                  |                     |                     |
|--------------------------------|---------------------|---------------------|
|                                | August 31, 2025     | July 31, 2025       |
| Illinois Portfolio, IIIT Class | 119,094.44          | 118,662.05          |
| <b>Total</b>                   | <b>\$119,094.44</b> | <b>\$118,662.05</b> |
| Asset Allocation               |                     |                     |





# Account Statement

For the Month Ending August 31, 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, IIIT Class |                 |                                                 |                     |                              |                    |
| Opening Balance                |                 |                                                 |                     |                              | 118,662.05         |
| 08/29/25                       | 09/02/25        | Accrual Income Div Reinvestment - Distributions | 1.00                | 432.39                       | 119,094.44         |
| Closing Balance                |                 |                                                 |                     |                              | 119,094.44         |
| Opening Balance                |                 |                                                 |                     | Closing Balance              |                    |
| Purchases                      |                 |                                                 |                     | Average Monthly Balance      |                    |
| Redemptions (Excl. Checks)     |                 |                                                 |                     | Monthly Distribution Yield   |                    |
| Check Disbursements            |                 |                                                 |                     |                              |                    |
| Closing Balance                |                 |                                                 |                     |                              |                    |
| Cash Dividends and Income      |                 |                                                 |                     |                              |                    |



LEMONT TOWNSHIP  
18300 ALBA ST  
LEMONT IL 60439-7500

000437

## Investor Statement

Page 1 of 1

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



Investor Services: (800) 947-8479



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

### Portfolio at-a-Glance

|                                      |              |
|--------------------------------------|--------------|
| Portfolio Value Beginning 08/01/2025 | \$449,202.18 |
| + Purchases                          | \$0.00       |
| - Withdrawals                        | \$0.00       |
| Portfolio Value Ending 08/31/2025    | \$450,894.56 |

### Portfolio Summary

| Account Number  | 7139122365 | Fund Name     | Shares      | Share Price | Market Value on 08/31/2025 | % of Account Holdings |
|-----------------|------------|---------------|-------------|-------------|----------------------------|-----------------------|
| LEMONT TOWNSHIP |            | Illinois LGIP | 450,894.560 | \$1.00      | \$450,894.56               | 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 08/01/2025 | \$449,202.18  | \$1.00      |                         | 449,202.180        |
|                    |            | 08/29/25   | INCOME REINVEST                    | \$1,692.38    | \$1.00      | 1,692.380               | 450,894.560        |
| LEMONT TOWNSHIP    |            |            | Ending Balance as of 08/31/2025    | \$450,894.56  | \$1.00      |                         | 450,894.560        |

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        | \$1,692.38           | \$1,692.38     | \$13,155.21  |
|                 |            | Total Portfolio | \$ .00        | \$1,692.38           | \$1,692.38     | \$13,155.21  |



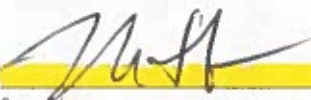


**August 2025 Lemont Township Expenditures Summary**

|                                                                      |                     |
|----------------------------------------------------------------------|---------------------|
| General Operations Fund Transaction Report Total                     | \$52,063.37         |
| General Operations Fund Salaries Total - Including Elected Officials | \$33,350.74         |
| <b>Total</b>                                                         | <b>\$85,414.11</b>  |
| Road & Bridge Transaction Report Total                               | \$37,011.67         |
| Road & Bridge Salaries Total - Including Elected Officials           | \$16,040.06         |
| <b>Total</b>                                                         | <b>\$53,051.73</b>  |
| General Assistance Fund Expenditures                                 | <b>Total</b> \$0.00 |
| Family Assistance Fund Expenditures                                  | <b>Total</b> \$0.00 |
| <b>Grand Total</b>                                                   | <b>\$138,465.84</b> |

  
Trustee

  
Trustee

  
Supervisor

  
Trustee

  
Trustee

  
Clerk



LEMONT TOWNSHIP  
STATE OF ILLINOIS  
COOK COUNTY

**FAMILY ASSISTANCE FUND**

**August 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 9th day of September, 2025, on the account for the listed purposes (*See separate attachment*)

**GENERAL ASSISTANCE FUND**

**August 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 9th day of September, 2025, on the account for the listed purposes (*See separate attachment*)

**GENERAL OPERATIONS FUND**

**August 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 9th day of September, 2025, on the account for the listed purposes (*See separate attachment*)

**ROAD & BRIDGE FUND**

**August 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 9th day of September, 2025, on the account for the listed purposes (*See separate attachment*)

Trustee

Trustee

Supervisor

Trustee

Trustee

Clerk

