



**Lemont Township Board of Trustees Meeting
April 14, 2026, 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 March 10, 2026**
- 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

- A. 1115 Warner Updates

VII New Business

VIII Closed Session

IX Motion to Adjourn

Lemont Township Board Meeting – March 10, 2026

The Lemont Township Board meeting was called to order by Michael Shackel on March 10, 2026, at 7:01 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, Lemming, Wilk, Molitor, Shackel -present.

A motion was made by Lemming, 2nd by Blatzer to approve the minutes from the February 10, 2026 board meeting. On roll call: Blatzer, Lemming, Wilk, Molitor, Shackel -eyes. Motion passed.

Matters from the Public:

Terry O’Connor 15632 132nd St, would like an update on the road construction project from Labno said tentative out for bid on April 13 for 132nd St project. Project will start in May pending.

Approval and Payment of Bills and Salaries:

| | | |
|--------------------|----|------------|
| General Fund | \$ | 67,371.32 |
| Road & Bridge | \$ | 99,773.32 |
| General Assistance | \$ | 1,438.83 |
| Family Assistance | \$ | 0.00 |
| Total: | \$ | 168,583.47 |

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

Staff Reports:

Road & Bridge Commissioner (Mark Labno) –

Had to fix one of the trucks. 400 tons of salt is on order. 132nd Street project is going out to bid on April 13, starting project May 5. Hickory and Maple Avenue project is slated for paving. Pavement evaluations will be done again to make sure things are on track in July or thereabouts depending on Tony. No notification on MFT reimbursement funds that Mark is hoping to apply to 132nd St project. Hopefully snow is done for the season so the team can begin working on the mowing equipment. Received a good number of applications for the Highway Department maintenance worker position. Mike and Mark will be reviewing those candidates.

Clerk (Christine Zielke) – Early Voting is happening now through March 16th, thanks to the election judges for their time and effort. We are in planning stages for the for the Annual Town Hall meeting. A reminder to all elected officials to complete their Statement of Economic Interest forms.

Assessor (Mario Mollo) – See Report for Additional Information

Exemptions opened on Monday. The Assessor’s office has been very busy helping residents.

Human Services (Stephanie Katopodis – on maternity leave, Diana Kunickis in her absence)
See attached monthly report. The board thanked Diana for her assistance while Stephanie was out on leave. Mario highlighted the number of hours Diana has been working on Human Services for the township.

Facilities (Cindy O’Malley) – See Report for Additional Information

A list of recent past events was shared. Mentioned Township will be a site for early voting. Still in the queue for an upcoming burn. Shared the Sanctuary Clean Up days beginning in April. Plans are underway for the Township, Park District and Village to collaborate on our country’s 250th anniversary. Working with Ruby Whiskers to host an Easter biscuit search for the dogs at the dog park. Woodland Sanctuary Committee Meetings are starting again this Saturday.

Transportation (Marybeth Nunzio - absent) – see attached monthly report. Pace had an audit meeting and Marybeth got high regards and Pace would like to use Lemont Township as an example.

Administrator (Mario Mollo)

The General Fund budget line is currently under budget by \$250,000. Trustee Molitor inquired about the reason for this variance. It was noted that the primary factors include the parking lot project coming in under budget, along with ongoing efforts to remain strong stewards of resources. OPUS training will be taking place soon, which focuses on the government’s “Amazon”-style ordering system. A meeting with Omnia Partners regarding copier services is also forthcoming. Mario is currently conducting business reference checks on the final four candidates. First Amendment auditors continue to operate throughout Cook County. The team is working with the Lemont Police Department on safety planning for the township office, and CPR training for staff will be scheduled in the near future. Additionally, a meeting in Palos Park regarding the Cog Hill property is set for February 19, and representatives will be in attendance.

SALT Update (Terry Lemming) – The next meeting will take place on Tuesday, March 17th at Franciscan Village for an Irish Breakfast.

Woodland Sanctuary Advisory Committee - (Jeanette Virgilio) – no report.

Supervisor (Mike Shackel) – The April meeting will serve as the budget review meeting. The budget has remained fairly consistent, with only minor modifications. Toirma issued a check for \$5,600 as part of a distribution dividend. There is also preliminary consideration being given to acquiring a generator for the building, or select areas of the building, to ensure emergency preparedness, updates will be provided as this progresses. Additionally, Copper Ridge has expressed potential interest in donating a portion of land to the town/township, though discussions are still in the early stages.

Unfinished Business –

- A. 1115 Warner Building - Local residents, submitted a petition to waive parking requirements. The Village Planning and Zoning Commission approved the variance, contingent upon the next owner appearing before Planning and Zoning to address the parking situation. The Village of Lemont is in the process of passing an ordinance to allow on-street parking. The closing date is currently being determined.

New Business –

- A. Lemont Township Annual Meeting Agenda 2026 approval. Motion to approve Annual Township Annual Meeting Agenda with the addition of Disposal of Tractor under New Business, Lemming 1st, Blatzer 2nd. On roll call: Blatzer, Lemming, Wilk, Molitor, Shackel-eyes. Motion passed.

Motion to adjourn meeting made Wilk, 2nd by Molitor. On roll call: Blatzer, Lemming, Wilk, Molitor, Shackel -eyes. Motion passed.

Meeting adjourned at 7:47 pm

Christine A Zielke, Clerk

Lemont Township General Funds

Transaction Report

March 5 - April 7, 2026

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|------------------------------|-------------------|---|--|-----------|
| General Funds Operating 2836 | | | | |
| | Beginning Balance | | | |
| 03/05/2026 | Check | Illinois Department of Central Management Services dba CMS Local Government Health Plan | 1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance | -9,653.00 |
| 03/05/2026 | Check | Metropolitan Township Association MTA | 1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions | -1,500.00 |
| 03/05/2026 | Check | AB Janitorial, Inc. | 1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance | -1,400.00 |
| 03/05/2026 | Check | Bond Conway Law Firm LTD | -Split- | -836.00 |
| 03/05/2026 | Check | Mario Mollo V/ | 1068410 Expenses - General Ops:Office Support:Assessor Travel/Training | -25.55 |
| 03/05/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -93.45 |
| 03/09/2026 | Expenditure | DeRose Strategies, Inc dba Supporting Strategies | 1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees | -2,925.00 |
| 03/09/2026 | Expenditure | GoDaddy | 1063510 Expenses - General Ops:Office Support:Marketing | -115.95 |
| 03/09/2026 | Expenditure | Jotform, Inc. | 1072015 Expenses - General Ops:Office Support:Computer Support | -39.00 |
| 03/09/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -32.99 |
| 03/09/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -6.99 |
| 03/10/2026 | Expenditure | BTS Solutions - Breeze | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -380.53 |
| 03/12/2026 | Expenditure | Water Coffee Delivery | 1072011 Expenses - General Ops:Office Support:Office Supplies | -97.96 |
| 03/13/2026 | Expenditure | Pet Butler | 1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance | -565.00 |
| 03/16/2026 | Expenditure | Microsoft - standard | 1072015 Expenses - General Ops:Office Support:Computer Support | -240.00 |
| 03/16/2026 | Expenditure | Microsoft - basic | 1072015 Expenses - General Ops:Office Support:Computer Support | -64.80 |
| 03/16/2026 | Expenditure | Microsoft - basic | 1072015 Expenses - General Ops:Office Support:Computer Support | -28.80 |
| 03/17/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -14.97 |
| 03/17/2026 | Expenditure | Illinois Municipal Retirement Fund IMRF | 1066310 Expenses - General Ops:Payroll Expenses:IMRF | -3,907.16 |
| 03/17/2026 | Expenditure | Lease Services | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -256.33 |
| 03/17/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -187.77 |
| 03/17/2026 | Expenditure | Verizon Wireless | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -90.27 |
| 03/17/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -28.96 |
| 03/18/2026 | Check | Martin Whalen Office Solution/Xerox | 1072011 Expenses - General Ops:Office Support:Office Supplies | -165.99 |
| 03/18/2026 | Check | The Computer Mechanic, Incorporated | 1072015 Expenses - General Ops:Office Support:Computer Support | -125.00 |
| 03/18/2026 | Check | Christine Zielke | 1062910 Expenses - General Ops:Office Support:Travel/Training | -47.47 |
| 03/18/2026 | Check | Mario Mollo V/ | 1062910 Expenses - General Ops:Office Support:Travel/Training | -58.90 |
| 03/18/2026 | Check | Diana Groselak V/ | 1067110 Expenses - General Ops:Alba Cost:Alba Equipment & Furniture Purchases | -19.39 |
| 03/18/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -23.28 |
| 03/19/2026 | Expenditure | Jewel-Osco Grocery Store | 1072011 Expenses - General Ops:Office Support:Office Supplies | -390.00 |
| 03/19/2026 | Expenditure | Restaurant | 1069110 Expenses - General Ops:Office Support:Meals & Entertainment | -169.33 |
| 03/19/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -105.29 |
| 03/19/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -17.99 |
| 03/20/2026 | Expenditure | LRS/Environmental Recycling & Disposal Service - Alba | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -139.26 |

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|--|------------------|---------------------------------|--|-----------|
| 03/23/2026 | Expenditure | Comcast - Alba Community Center | 1072015 Expenses - General Ops:Office Support:Computer Support | -454.48 |
| 03/23/2026 | Expenditure | Intuit | 1072015 Expenses - General Ops:Office Support:Computer Support | -115.00 |
| 03/23/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -49.99 |
| 03/23/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -25.65 |
| 03/24/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -13.48 |
| 03/25/2026 | Expenditure | Canva US | 1063510 Expenses - General Ops:Office Support:Marketing | -12.95 |
| 03/27/2026 | Check | Pfaffler's Pest Control | 1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance | -650.00 |
| 03/27/2026 | Check | Feyerherd, Pete | 1068910 Expenses - General Ops:Office Support:Assessor Operating Expenses | -550.00 |
| 03/27/2026 | Check | Tee Jay Service Company, Inc. | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -450.00 |
| 03/27/2026 | Check | TJ Gunn Inc | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -303.00 |
| 03/27/2026 | Check | Shackel, Michael V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -240.00 |
| 03/27/2026 | Check | Cindy O'Malley V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -180.00 |
| 03/27/2026 | Check | Mario Mollo V/ | 1062710 Expenses - General Ops:Office Support:Telephone/Communications | -240.00 |
| 03/30/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -86.69 |
| 03/30/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -25.98 |
| 03/31/2026 | Expenditure | Constellation/Exelon | 1064110 Expenses - General Ops:Alba Cost:Alba Utilities | -2,296.69 |
| 03/31/2026 | Expenditure | Constellation/Exelon | 1062610 Expenses - General Ops:Warmer Cost:Warmer Utilities | -172.03 |
| 04/01/2026 | Expenditure | Cintas | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -198.99 |
| 04/02/2026 | Expenditure | Nextstuting | 1072015 Expenses - General Ops:Office Support:Computer Support | -200.00 |
| 04/02/2026 | Expenditure | CLS Background Investigations | 1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services | -108.25 |
| 04/02/2026 | Expenditure | Bluehost.com | 1072015 Expenses - General Ops:Office Support:Computer Support | -2.99 |
| 04/03/2026 | Expenditure | Nicor Gas | 1062610 Expenses - General Ops:Warmer Cost:Warmer Utilities | -684.59 |
| 04/03/2026 | Expenditure | Portable John, Inc Lockport IL | 1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses | -620.23 |
| 04/06/2026 | Expenditure | Village of Lemont - PACE Fuel | 1070125 Expenses - General Ops:Transportation:PACE Fuel Expense | -457.25 |
| 04/06/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -93.45 |
| 04/06/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -94.97 |
| 04/06/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -32.99 |
| 04/06/2026 | Expenditure | Mailchimp | 1063510 Expenses - General Ops:Office Support:Marketing | -20.00 |
| 04/06/2026 | Expenditure | Adobe Acrobat Pro | 1072015 Expenses - General Ops:Office Support:Computer Support | -6.99 |
| 04/06/2026 | Expenditure | Amazon.com | 1072011 Expenses - General Ops:Office Support:Office Supplies | -5.58 |
| Total for General Funds Operating 2836 | | | | \$ - |
| TOTAL | | | | 32,086.00 |
| | | | | \$ - |
| | | | | 32,086.00 |

Lemont Township General Funds

Transaction Report

March 5 - April 7, 2026

| DATE | TRANSACTION TYPE | NAME | SPLIT | AMOUNT |
|--|-------------------|-----------------------------|---|-------------------|
| General Assistance Money Market 7128 | | | | |
| | Beginning Balance | | | |
| 03/05/2026 | Check | PACE Suburban Bus | 1070120 Expenses - General Ops:Transportation:Pace Vanpool Rent | -200.00 |
| 03/18/2026 | Check | Medworks | 1070140 Expenses - General Ops:Transportation:Drug Screening for PACE Drivers | -80.00 |
| 03/18/2026 | Check | Jim's Truck Inspection, LLC | 1070130 Expenses - General Ops:Transportation:PACE Vanpool Expense | -41.00 |
| 03/27/2026 | Check | Medworks | 1070140 Expenses - General Ops:Transportation:Drug Screening for PACE Drivers | -80.00 |
| 03/27/2026 | Check | Danny Cull | 1071810 Expenses - General Ops:Transportation:Medvan Expense | -50.00 |
| 03/27/2026 | Check | Mike Fricka | 1071810 Expenses - General Ops:Transportation:Medvan Expense | -25.00 |
| Total for General Assistance Money Market 7128 | | | | \$ -476.00 |
| TOTAL | | | | \$ -476.00 |

Lemont Township Road and Bridge

Transaction Report
March 5 - April 7, 2026

| DATE | NAME | SPLIT | AMOUNT |
|------------------------------|---|--|-----------|
| R&B Operating 1133 | | | |
| Beginning | | | |
| Balance | | | |
| 03/05/2026 | Illinois Department of Central Management Services dba CMS Local Government Health Plan | 2063620 Payroll Expenses:Medical Insurance | -2,096.00 |
| 03/05/2026 | Ace Hardware | -Split- | -11.56 |
| 03/09/2026 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -508.77 |
| 03/09/2026 | Comcast Road & Bridge | 2076320 Building:RB Utilities | -391.28 |
| 03/01/2026 | Breeze/BTS Solutions | 2076320 Building:RB Utilities | -87.82 |
| 03/12/2026 | Amazon.com | 2065120 Office Support:Office Supplies | -154.89 |
| 03/18/2026 | Commonwealth Edison - Garage Electric | 2074720 Street Lighting:RB Street Light | -453.09 |
| 03/18/2026 | Verizon Wireless | 2076320 Building:RB Utilities | -118.17 |
| 03/20/2026 | LRS/Environmental Recycling and Disposal - Archer | 2076320 Building:RB Utilities | -104.78 |
| 03/23/2026 | Commonwealth Edison- State/127th Street Lighting | 2074720 Street Lighting:RB Street Light | -1,624.20 |
| 03/23/2026 | Commonwealth Edison - Red/ Derby Street Lighting | 2074720 Street Lighting:RB Street Light | -217.10 |
| 03/23/2026 | Intuit/QuickBooks | 2063420 Office Support:Dues, Sponsorships, Subscriptions | -115.00 |
| 03/25/2026 | Commonwealth Edison - Garage Electric | 2074720 Street Lighting:RB Street Light | -356.37 |
| 03/27/2026 | TJ Gunn Inc | 2077320 Equipment:RB Equip Maint. Supp | -303.00 |
| 03/27/2026 | TJ Gunn Inc | 2077320 Equipment:RB Equip Maint. Supp | -80.00 |
| 03/27/2026 | Amazon.com | 2065120 Office Support:Office Supplies | -14.99 |
| 03/30/2026 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -1,368.84 |
| 03/30/2026 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -496.12 |
| 03/30/2026 | Nicor Gas | 2076320 Building:RB Utilities | -843.41 |
| 04/03/2026 | Lemont Township General Fund | 2020050 Accounts Payable (A/P) | -511.89 |
| 04/06/2026 | Village of Lemont - Fuel | 2074821 Gas & Oil:RB Fuel-Gas | -333.83 |
| Total for R&B Operating 1133 | | | \$ - |
| TOTAL | | | 10,191.11 |
| | | | \$ - |
| | | | 10,191.11 |



Assessor's Report – April 2026

1. On Tuesday, March 24, we gave an *Ask the Assessor* presentation at the Lemont Library. Two residents were in attendance. Our next *Ask the Assessor* will be Tuesday, April 28, at 10:00 a.m. at the Lemont Library.
2. Special thanks go to Diana, Lisa, Diana, and Cindy for their extra effort and hours they have completed during this very busy exemption period.
3. The exemption period opened on Monday, March 9; however, as of this report, we don't know when the window will close. We encourage new homeowner residents who moved to Lemont Township by **January 1, 2025**, or purchased a newly built home/townhome/condo **at any point in 2025**, to schedule appointments in April to claim the Homeowners Exemption.
4. In addition, we encourage those homeowners who recently turned 65 **at any point in 2025** to schedule appointments in April to claim the Senior Exemption. **Both the Homeowner and Senior Exemptions automatically renew upon approval.**
5. Finally, Senior Citizen homeowners may be eligible for the Low-Income Senior Citizen Assessment Freeze if they are at least 65 years of age and have a total household income of \$65,000 or less during the **2024 calendar year**. A Low-Income Senior Citizens Assessment Freeze provides property tax savings by freezing the equalized assessed value (EAV) of an eligible property from the previous year. This does not automatically freeze the amount of your tax bill; it only freezes the EAV at the fixed amount from the previous year. **Applicants must apply annually for this Assessment Freeze, as their income levels may change.** These savings are in the form of a deduction on the Second-Installment property tax bill.
6. To schedule an appointment, please visit the Lemont Township website at <https://www.lemonttownship.org/assessors-office>. You may also call our office at 630-257-2522 and speak to our staff, who will schedule the appointment for you.
7. You can also file those exemptions yourself by visiting our website at <https://www.lemonttownship.org/assessors-office>.



LEMONT
TOWNSHIP

8. Please keep retired Deputy Assessor Joyce Black in your thoughts as she battles a difficult health challenge.
9. On Wednesday, April 8, we partnered with the Cook County Assessor's Office for an Outreach Event Exemptions Period at Lemont Township. When the window opened to register for the event in March, it took less than a week for the 32 appointments to be filled.



April 2026 Board Meeting- Human Service Report

This month I had 17 food pantry certifications.

There were 3 different residents that I met with regarding General Assistance/Emergency Assistance. One resident did not qualify due to too much income, and the other two residents did not submit all the required documentation to prove eligibility. I had 3 more residents pick up General Assistance applications but none of them returned it to the township office.

For LIHEAP Program, I had 7 appointments and I processed 10 applications. Two seniors were eligible for the Nicor Sharing Program.

I had 2 appointments for Benefit Access to obtain reduce license plate sticker. One senior was over income and the other senior was eligible and received her certificate.

Marcus Buckley, our liaison for Salvation Army Program stopped by to do a site visit. He wanted to find out what types programs we offer to our residents.

On March 26, we had our Spring Bingo for our Senior Association. We had 54 seniors who participated in this event.



Lemont Township Facilities Director Report April 2026

Event Space Rentals and Meetings

In March 2026, we had normal volume for event rentals with one confirmation party and the usual monthly meetings schedule during the weekdays. We are starting to pick up with bookings for the Spring. April and May dates are filling up. We also have the Alter and Rosary group from St Cyril's using our board room on Mondays for one hour during the month of April.

Upcoming event dates for April 2026:

| | |
|---|---|
| April 4 Khankan Family Bridal Party (female only) | April 14 Township Board meeting |
| April 5 Tasso Family Easter Breakfast | April 14 Annual Township meeting |
| April 8 Cook County Assessor Presentation | April 15 Beechen & Dill Open House |
| April 11 50 th Birthday Party | April 18 1 st Birthday Party |
| April 12 Davis Family Reunion | April 19 Healing Light Church service (they skip Easter Sunday) |
| April 14 Garden Club | |

Pizzo & Associates/Prairie Maintenance.

On March 24, 2026, Pizzo team completed a full day of controlled burn in our Woodland Sanctuary. They are almost finished with our prairie land. Two more units of prairie were left un-burned due to an event rental coming up in May 2026. We will be having a kick-off meeting with Pizzo & Assoc. this month to review their 5 site visits for the 2026 growing season. And we continue coordination with the Woodland Sanctuary Committee's volunteer work on property.

Building Operations/Maintenance/Repairs/Janitorial/IT Support

Handicapped accessible front door needed repair during Early Voting. Tee Jay Doors repaired on March 16th.

Anna Bobak cleaning service continues to provide excellent service to our facility. Her team is efficient and friendly. The addition of our small event end clean crew has helped our event coordinators/Managers on Duty with closing out events/party rental and ensuring cleanliness for our full-time tenant CNNSSA.

Corrected some shared drive access with R&B and Front Desk. One repair to a laptop in R&B by our Computer Mechanic vendor.

Website Accessibility Projects

Signed proposal for Nextsulting to start working on our website to enhance accessibility. Start date to be determined. Conversion of all PDF files will be the second phase of this overall project. That piece will be handled in-house.

Woodland Sanctuary Committee/Open Space

Any updates from the committee to be given by chairperson Jeanette Virgilio and/or Supervisor Shackel for the 32 to acres and the Copper Ridge West development plan. Meetings of the Woodland Sanctuary Advisory Committee happen monthly. The next committee meeting is on March 21. In person and virtual.

Volunteer clean-up days are as follows: April 18 earth day clean-up May 16 planting June 20 clean-up July 18 clean-up August 22 clean-up September 19 nature walk October 17 seed harvest.

TRANSPORTATION BOARD REPORT MARCH 2026

Dial-A-Ride Program/Paratransit:

- We assisted 170 seniors, 90 handicapped residents, totaling 260 one-way trips. (188 fares were subscriptions.)
- FTA 2025 National Transit Database Annual Report has been successfully closed out.
- Highway fixed the lift door. Thank you for your continued help regarding maintenance on the Pace Bus.

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

- We had 12 Vanpool riders, 4 were Private. (5 Cancellations)
- Vanpool Audit - Completed by Pace

Lemont High School students conducted an interview regarding the topic of Transportation. (They formed a team to work on an action research project for their College Writing Class.)

Midpoint check-in with UIC students. The group is working diligently on their cost analysis. Preparing a presentation to be completed by end of April.

IDHR Training (Women's History Month: Leading, Learning, and Advancing Equity)

Recognizing and Disrupting Workplace Discrimination

Resilience: How to Keep Going When the Going Gets Tough

Marybeth Nunzio/Director of Transportation



Investor Statement

for the period of: March 1, 2026 - March 31, 2026

Investor Services: (800) 947-8479

Internet: www.illinoisfunds.com

LEMONT TOWNSHIP
16300 ALBA ST
LEMONT IL 60439-7500

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Portfolio at-a-Glance

| | |
|--------------------------------------|--------------|
| Portfolio Value Beginning 03/01/2026 | \$460,022.57 |
| + Purchases | \$0.00 |
| - Withdrawals | \$0.00 |
| Portfolio Value Ending 03/31/2026 | \$461,500.17 |

Portfolio Summary

| Account Number | Fund Name | Shares | Share Price | Market Value on 03/31/2026 | % of Account Holdings |
|-----------------|---------------|-------------|-------------|----------------------------|-----------------------|
| 7139122365 | Illinois LGIP | 461,500.170 | \$1.00 | \$461,500.17 | 100.0% |
| LEMONT TOWNSHIP | | | | | |

Account Transactions

| Account Number | Trade Date | Transaction Description | Dollar Amount | Share Price | Shares this Transaction | Total Shares Owned |
|----------------|------------|------------------------------------|---------------|-------------|-------------------------|--------------------|
| 7139122365 | | Illinois LGIP/5000 | | | | |
| | | Beginning Balance as of 03/01/2026 | \$460,022.57 | \$1.00 | | 460,022.570 |
| | 03/31/26 | INCOME REINVEST | \$1,477.60 | \$1.00 | 1,477.600 | 461,500.170 |
| | | Ending Balance as of 03/31/2026 | \$461,500.17 | \$1.00 | | 461,500.170 |
| | | Distributions: | | | | |
| | | Dividends | | | | |
| | | Cap Gains | | | | |
| | | REINVEST | | | | |
| | | REINVEST | | | | |

Account Earnings Summary

| Account Number | Fund Name | Capital Gains | Income Distributions | Period to Date | Year to Date |
|-----------------|-----------------|---------------|----------------------|----------------|--------------|
| 7139122365 | Illinois LGIP | \$ 00 | \$1,477.60 | \$1,477.60 | \$4,299.00 |
| LEMONT TOWNSHIP | | | | | |
| | Total Portfolio | \$ 00 | \$1,477.60 | \$1,477.60 | \$4,299.00 |





Customer Service
 PO Box 11813
 Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

For the Month Ending
March 31, 2026

LEMONT TOWNSHIP

Client Management Team

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Cover/Disclosures
 Summary Statement
 Individual Accounts

Accounts included in Statement

450131 GENERAL FUND

Important Messages

IIT Class will be closed on 04/03/2026 for Good Friday.

LEMONT TOWNSHIP
 MARIO MOLLO
 16300 ALBA STREET
 LEMONT, IL 60439

Online Access www.iit.us

Customer Service 1-800-731-6870



Account Statement

For the Month Ending March 31, 2026

Important Disclosures

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 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 services 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 Generality 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.

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 1-800-288-8998 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 ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably 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

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. Managed 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 60 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



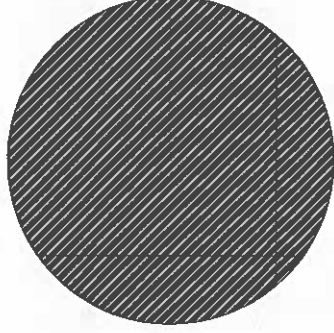
Account Statement - Transaction Summary

For the Month Ending March 31, 2026

LEMONT TOWNSHIP - GENERAL FUND - 450131

| Illinois Portfolio, IIIIT Class | |
|---------------------------------|---------------------|
| Opening Market Value | 121,436.59 |
| Purchases | 377.36 |
| Redemptions | 0.00 |
| Unsettled Trades | 0.00 |
| Change in Value | 0.00 |
| Closing Market Value | \$121,813.95 |
| Cash Dividends and Income | 377.36 |

| Asset Summary | |
|---------------------------------|---------------------|
| | March 31, 2026 |
| Illinois Portfolio, IIIIT Class | 121,813.95 |
| Total | \$121,813.95 |
| Asset Allocation | |
| | February 28, 2026 |
| Illinois Portfolio, IIIIT Class | 121,436.59 |
| Total | \$121,436.59 |



Illinois Portfolio,
IIIIT Class
100.00%



For the Month Ending March 31, 2026

Account Statement

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 | | | | | 121,436.59 |
| 03/31/26 | 04/01/26 | Accrual Income Div Reinvestment - Distributions | 1.00 | 377.36 | 121,813.95 |
| Closing Balance | | | | | 121,813.95 |

| | Month of March | Fiscal YTD July-March |
|----------------------------|----------------|-----------------------|
| Opening Balance | 121,436.59 | 118,231.36 |
| Purchases | 377.36 | 3,582.59 |
| Redemptions (Excl. Checks) | 0.00 | 0.00 |
| Check Disbursements | 0.00 | 0.00 |

| | | |
|---------------------------|------------|------------|
| Closing Balance | 121,813.95 | 121,813.95 |
| Cash Dividends and Income | 377.36 | 3,582.59 |

| | |
|----------------------------|------------|
| Closing Balance | 121,813.95 |
| Average Monthly Balance | 121,448.76 |
| Monthly Distribution Yield | 3.66% |



LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

March 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 14th day of April, 2026, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

March 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 14th day of April, 2026, on the account for the listed purposes (See separate attachment)

GENERAL OPERATIONS FUND

March 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 14th day of April, 2026, on the account for the listed purposes (See separate attachment)

ROAD & BRIDGE FUND

March 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 14th day of April, 2026, on the account for the listed purposes (See separate attachment)

Trustee

Trustee

Supervisor

Trustee

Trustee

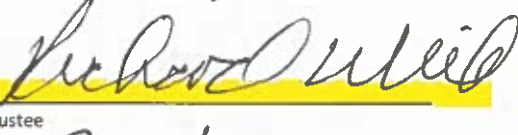
Clerk



March 2026 Lemont Township Expenditures Summary

| | |
|--|-----------------------|
| General Operations Fund Transaction Report Total | \$32,086.00 |
| General Operations Fund Salaries Total - Including Elected Officials | \$33,331.97 |
| Total | \$65,417.97 |
| Road & Bridge Transaction Report Total | \$10,191.11 |
| Road & Bridge Salaries Total - Including Elected Officials | \$14,707.02 |
| Total | \$24,898.13 |
| General Assistance Fund Expenditures | Total \$476.00 |
| Family Assistance Fund Expenditures | Total \$0.00 |
| Grand Total | \$90,792.10 |


Trustee


Trustee


Supervisor


Trustee


Trustee


Clerk

