



**Lemont Township Board of Trustees Meeting
June 9, 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 May 12, 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

VII New Business

- A. New Hire Approval
- B. Ordinance 2026-2027-01: General Assistance Budget & Appropriation
- C. Ordinance 2026-2027-02: General Funds Budget & Appropriation
- D. Tentative budget presentation of Ordinance 2026-2027-03: Road and Bridge Budget & Appropriation

VIII Closed Session

IX Motion to Adjourn

Lemont Township Board Meeting – May 12, 2026

The Lemont Township Board meeting was called to order by Michael Shackel on May 12, 2026, at 7:03 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, Molitor, Wilk, Shackel - present.

A motion was made by Lemming, 2nd by Wilk to approve the minutes from the April 14, 2026 board meeting. On roll call: Lemming, Wilk, Shackel -ayes. Blatzer and Molitor abstained. Motion passed.

Matters from the Public:

Ken Chlebick, 11801 Hillcrest Dr. Shared pictures of April 3rd rain with leaves covering drains. When it floods, it goes onto property, causing up to 37 feet of washout. Mark Labno said he would look at it. Resident also needs highway markers on property and Mark agreed.

Tim Banks, 13535 Oak Ct. drainage issues. Previous owner was Bruce Biwer. Drainage pipe was installed in 1987 when development was built by developers and didn't work properly. Previous Highway Commissioner Sig Vaznelis supposedly rerouted the drainage and it worked for a long time but no longer. Banks asked for a diagnostic scope to look at what could be causing the drainage issue. Because this issue is in an easement and it is private property, Mark wants to go through the proper protocols for next steps. He is reaching out to our township attorney to create documents to be allowed on the property in case work needs to be done. Drainage is in the 135th St easements, which complicates matters. Residents will provide a plat of survey to give authority to look at. Additional resident, Terry Anseo, 14259 Hawthorn Drive confirmed this area floods 2-3 times a year and the water takes a considerable amount of time for it to recede.

Approval and Payment of Bills and Salaries:

General Fund	\$	59,222.20
Road & Bridge	\$	31,686.96
General Assistance	\$	6,431.73
Family Assistance	\$	0.00
Total:	\$	91,559.16

Motion to approve payment of bills made by Blatzer, 2nd by Molitor. On roll call: Blatzer,

Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.

Staff Reports:

Road & Bridge Commissioner (Mark Labno) –

Bid opening for 132nd St project was today but no bidders. Putting it back out for bid. Johnny Earnest worked for the highway department; he recently passed away. Mark is asking for a donation in his name to TLC Animal Shelter from Township. The Board agreed.

Clerk (Christine Zielke) – 3 voter registrations this month and 6 FOIA requests. A reminder for new residents who need to register to vote that they can come to the office and we will help them get registered.

Assessor (Mario Mollo) – They have been very busy – an 18% increase from last year. 2nd tax installment is most likely to be delayed. This does delay property tax revenue for the township. See Report for Additional Information.

Human Services (Diana Kunickis - absent) See attached monthly report.

Mike reported that Diana is doing a great job and that her ability to speak more than one language is very helpful.

Facilities (Cindy O'Malley) – Listed some larger May events. It's been busy with a variety of clients renting our spaces. Installed new dog park signs with a QR code to register on the spot. Garden Club had a great turnout for their event. Landscaping and bed cleanup is coming along nicely. Dave Molitor asked about the dog park revenue and if we have a combo registration with the Village because of Athens Park dog park. We do not have a combo agreement in place at this point, per Cindy. See Report for Additional Information

Transportation (Marybeth Nunzio - absent) – see attached monthly report.

Administrator (Mario Mollo) -Ran down the various meetings he attended. Discussed the open Human Services role and the Board suggested to have this position required to report at Board meetings. Bingo continues to be a huge success with our guest bingo callers. Working on a compliance process to accept credit cards. Auditors are scheduled to come next week to begin their audit.

SALT Update (Terry Lemming) – Last month Sam Forzley presented for the April SALT Meeting with eye care and hamburgers. Tuesday, May 19 will be hosted by Mike Shackel with Rustic Knead.

Woodland Sanctuary Advisory Committee - (Jeanette Virgilio) – Had a great cleanup event last month with over 30 volunteers and kids and Butterfly Garden is ready to plant. Concept plan/site design for 30 acres shared with Board. Kathy and Jeanette gave an update on what they shared at the Village's Planning and Zoning committee meeting. At this meeting, they presented many of the concerns with one of them being a pipe that will be placed across the acreage and wanting to minimize the damage. Kathy also shared her concerns about new developments not providing adequate impact fees for the township, which is directly impacted by these new developments.

Supervisor (Mike Shackel) – 1115 Warner Building has closed. Buyer Lina Embroidery is very happy and excited. The Village is happy the building has closed successfully. Supervisor Shackel discussed the concept design for the Village of Lemont owned 30 acres.

This property would be incorporated into the Woodland Sanctuary property and include walking paths and other amenities. Supervisor Shackel continues to have discussions with the Village of Lemont about transferring the 30 acres to the Township for incorporation into Woodland Sanctuary. Supervisor Shackel also attended the Copper Ridge West planning and zoning meeting. Shackel expressed Township concerns and additions to Copper Ridge West design. Supervisor Shackel has had several conversations with Beechen and Dill about the Copper Ridge West development in the event the Village allows its development.

New Business –

- A. Tentative budget has been set by Mario and Mike. Mike walked through the budget process. Mike suggested moving money to Family Assistance to use at our discretion. General Assistance guidelines are very strict, and this would help people who need help but don't necessarily qualify. Mike will make a recommendation at the next meeting on how this may look.

Motion to move to closed session made by Blatzer, 2nd by Molitor at 8:27 pm. On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.

Motion to end closed session made by Lemming, 2nd by Molitor at 9:07 pm. On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes.

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

Meeting adjourned at 9:08 pm

Christine Zielke, Clerk

Lemont Township Road and Bridge

Transaction Report

May 6 - June 2, 2026

DATE	NAME	SPLIT	AMOUNT
R&B Operating 1133			
	Beginning Balance		
05/06/2026	TOIRMA	4062640 Insurance Expense:Liability Tort Insurance	-26,243.00
05/06/2026	Illinois Department of Central Management Services dba CMS Local Government Health	2063620 Payroll Expenses:Medical Insurance	-1,048.00
05/06/2026	Lemont Keepataw Day	2063420 Office Support:Dues, Sponsorships, Subscriptions	-1,000.00
05/06/2026	K-Five Hodskins LLC	-Split-	-800.00
05/06/2026	Cross Points Sales, Inc.	-Split-	-368.00
05/06/2026	Ace Hardware	2077320 Equipment:RB Equip Maint, Supp	-101.41
05/06/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-5,063.04
05/06/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-296.00
05/08/2026	Comcast Road & Bridge	2076320 Building:RB Utilities	-390.99
05/08/2026	Amazon.com	2065120 Office Support:Office Supplies	-249.95
05/08/2026	Breeze/BTS Solutions	2076320 Building:RB Utilities	-86.98
05/11/2026	Russo Power Equipment	2077320 Equipment:RB Equip Maint, Supp	-356.85
05/11/2026	Tranzonic	2076420 Building:RB Building Operating Supplies	-133.38
05/18/2026	Verizon Wireless Govt Plan	2076320 Building:RB Utilities	-165.98
05/18/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint, Supp	-7.53
05/21/2026	Commonwealth Edison - Garage Electric	2074720 Street Lighting:RB Street Light	-1,619.49
05/22/2026	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-274.83
05/22/2026	Commonwealth Edison - Garage Electric	2074720 Street Lighting:RB Street Light	-198.95
05/22/2026	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-130.84
05/26/2026	Intuliv/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-115.00
05/27/2026	Illinois Department of Central Management Services dba CMS Local Government Health	2063620 Payroll Expenses:Medical Insurance	-1,048.00
05/27/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-20,826.95
05/27/2026	Strand Associates, Inc.	2063320 Professional Services:Legal & Professional Services	-805.10
05/27/2026	Amazon.com	2065120 Office Support:Office Supplies	-14.99
05/29/2026	Nicor Gas	2076320 Building:RB Utilities	-302.40
06/01/2026	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-511.26
06/01/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint, Supp	-135.00
Total for R&B Operating 1133			\$ -62,313.92
TOTAL			\$ -62,313.92

Lemont Township General Funds

Transaction Report

May 6 - June 2, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Assistance Money Market 7128				
				Beginning Balance
05/06/2026	Check	United Methodist Church	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-900.00
05/06/2026	Check	Bethany Lutheran Church	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-900.00
05/06/2026	Check	PACE Suburban Bus	1070120 Expenses - General Ops:Transportation:Pace Vanpool Rent	-200.00
05/26/2026	Check	Medworks	-Split-	-255.00
05/26/2026	Check	Meats on Wheels For Northern Illinois	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-235.00
05/26/2026	Check	Mike Fricka	3070140 Expenses - General Assistance:Transportation-GA:Drug Screening for PACE Drivers	-43.72
05/29/2026	Check	Gear Heads Auto and Tire	1070130 Expenses - General Ops:Transportation:Pace Vanpool Expense	-9,236.87
05/29/2026	Check	Medworks	3070140 Expenses - General Assistance:Transportation-GA:Drug Screening for PACE Drivers	-165.00
06/01/2026	Expenditure	Village of Lemont - PACE Fuel	1070125 Expenses - General Ops:Transportation:PACE Fuel Expense	-756.29
Total for General Assistance Money Market 7128				\$ -11,691.88
TOTAL				\$ -11,691.88

Lemont Township General Funds

Transaction Report

May 6 - June 2, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Funds Operating 2836				
			SPLIT	
05/06/2026	Check	TOIRMA		
05/06/2026	Check	Evergreen Specialties & Designs	4062640 Expenses - General Ops:Office Support:Liability Tort Insurance	-16,085.00
05/06/2026	Check	A-Formula Mechanical Corporation	1067110 Expenses - General Ops:Alba Cost:Alba Equipment & Furniture Purchases	-1,550.00
05/06/2026	Check	Lemont Keepatow Day	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-1,385.55
05/06/2026	Check	Cross Points Sales, Inc.	1071515 Expenses - General Ops:Office Support:Events and Sponsorships	-1,000.00
05/06/2026	Check	The Computer Mechanic, Incorporated	-Split-	-971.00
05/06/2026	Check	Lemont Garden Club (LGC)	1072015 Expenses - General Ops:Office Support:Computer Support	-812.50
05/06/2026	Check	Diana Kunickis	1064120 Expenses - General Ops:Alba Cost:Alba Outside Maintenance	-252.44
05/06/2026	Check	Zach Allison	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-150.00
05/06/2026	Check	Rags Electric	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-22.12
05/06/2026	Check	Adobe Acrobat Pro	1064120 Expenses - General Ops:Alba Cost:Alba Outside Maintenance	-1,127.98
05/06/2026	Expenditure	Pizzo & Associates, Ltd.	1072015 Expenses - General Ops:Office Support:Computer Support	-32.99
05/07/2026	Expenditure	Amazon.com	1072015 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-6.99
05/08/2026	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-9,550.00
05/08/2026	Check	AB Janitorial, Inc.	1072011 Expenses - General Ops:Office Support:Office Supplies	-17.46
05/08/2026	Check	Virgilio, Jeanette	1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance	-8,660.00
05/08/2026	Expenditure	BTS Solutions - Breeze	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-1,775.00
05/08/2026	Expenditure	Amazon.com	-Split-	0.00
05/08/2026	Expenditure	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-376.93
05/08/2026	Expenditure	DelReza Strategies, Inc dba Supporting Strategies	1072011 Expenses - General Ops:Office Support:Office Supplies	-63.96
05/11/2026	Expenditure	Illinois Property Assessment Institute (IPAI)	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-3.84
05/11/2026	Expenditure	Restaurant	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-2,925.00
05/11/2026	Expenditure	Amazon.com	1068410 Expenses - General Ops:Office Support:Assessor Travel/Training	-400.00
05/11/2026	Expenditure	Jotform, Inc	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-62.80
05/11/2026	Expenditure	Lemont Ace Hardware	1072011 Expenses - General Ops:Office Support:Office Supplies	-48.90
05/13/2026	Expenditure	Pet Butler	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
05/13/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-25.72
05/13/2026	Expenditure	Amazon.com	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-604.50
05/14/2026	Expenditure	Microsoft - standard	1072011 Expenses - General Ops:Office Support:Office Supplies	-35.09
05/14/2026	Expenditure	Microsoft - standard	1072011 Expenses - General Ops:Office Support:Office Supplies	-24.29
05/15/2026	Expenditure	HP.com	1072015 Expenses - General Ops:Office Support:Computer Support	-64.80
05/15/2026	Expenditure	Microsoft - standard	1072015 Expenses - General Ops:Office Support:Computer Support	-39.60
05/15/2026	Expenditure	Amazon.com	1072015 Expenses - General Ops:Office Support:Computer Support	-28.80
05/18/2026	Expenditure	Pizzo & Associates, Ltd.	1072011 Expenses - General Ops:Office Support:Office Supplies	-25.99
05/18/2026	Expenditure	Lease Services	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-3,387.51
05/18/2026	Expenditure	Verizon Wireless	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-258.33
05/18/2026	Expenditure	Cintas	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-176.87
05/18/2026	Expenditure	Rosati's Pizza	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
05/18/2026	Expenditure	Manards	1069110 Expenses - General Ops:Support:Meals & Entertainment	-124.31
05/18/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-44.20
05/18/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-35.09
05/19/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-15.06
05/20/2026	Expenditure	Fusic Knead	1072011 Expenses - General Ops:Office Support:Office Supplies	-159.99
05/22/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1069110 Expenses - General Ops:Payroll Expenses:Meals & Entertainment	-86.70
05/22/2026	Expenditure	Comcast - Alba Community Center	1066310 Expenses - General Ops:Payroll Expenses:IMRF	-3,972.05
			1072015 Expenses - General Ops:Office Support:Computer Support	-454.54

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
05/22/2026	Expenditure	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-172.92
05/22/2026	Expenditure	Intuit	1072015 Expenses - General Ops:Office Support:Computer Support	-115.00
05/26/2026	Expenditure	Nicor Gas	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-346.71
05/26/2026	Expenditure	Constellation/Exelon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-102.62
05/26/2026	Expenditure	Bluhost.com	1072015 Expenses - General Ops:Office Support:Computer Support	-47.88
05/26/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.99
05/26/2026	Expenditure	Carva US	1063510 Expenses - General Ops:Office Support:Marketing	-12.95
05/26/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-8.97
05/27/2026	Check	Mario Mollo V/	-Split-	-80.28
05/27/2026	Check	Bond Conway Law Firm LTD	-Split-	-2,486.00
05/27/2026	Check	The Computer Mechanic, Incorporated	-Split-	-1,952.23
05/27/2026	Check	TOI	-Split-	-1,115.57
05/27/2026	Check	Vrgillio, Jeanette	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-147.77
05/27/2026	Expenditure	Strand Associates, Inc.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-848.63
05/27/2026	Expenditure	Cintas	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-314.58
05/27/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Computer Supplies	-42.09
05/28/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-6.95
05/28/2026	Expenditure	Portable Johns	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-495.23
05/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-84.18
05/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-27.93
05/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.99
05/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-10.97
05/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-6.61
06/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-37.80
06/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-33.90
Total for General Funds Operating 2836				\$ -65,830.72
TOTAL				\$ -65,830.72



Assessor's Report – June 2026

1. On Tuesday, May 26, we gave an Ask the Assessor presentation at the Lemont Library. Two residents were in attendance. Our next Ask the Assessor will be Tuesday, June 23, at 10:00 a.m. at the Lemont Library.
2. Due to the high volume of permits being issued, we were unable to process them in a timely manner. We look forward to submitting the March and April permits for the July Board Report.
3. Lemont Township will be one of the south/southwest townships which will be reassessed during the 2026 Triennial Reassessment.
4. On Friday, May 15, Diana and Mario communicated with the Reassessment Team from the Cook County Assessor's Office. In summary, we learned the Reassessment Team should visit with the Lemont Township Assessor's Office Team sometime in August or September to review home sales models and updates. Shortly after that meeting, the Appeals window should officially open for Lemont Township. Four to six weeks after the Appeals window closes, Lemont Township residents should receive their results.
5. During this meeting, we also learned that the Cook County Board of Review is finishing their data collection for Lemont Township residents, and the Reassessment Team is hopeful to receive that information in the very near future.
6. During this meeting, we also learned Second Installment Tax Bills may most likely be delayed until after Labor Day. As soon as we hear something concrete, we will communicate this information to the Lemont Township residents.
7. As of May 29, 2026, there are still 79,460 Cook County Assessor and Treasurer refunds which are overdue to Cook County residents, of which include 50,799 Property Tax Appeal Board applications and 9,608 Certificate of Error applications. We understand everyone's frustrations and we appreciate everyone's patience as Cook County continues to upgrade their computer system.



8. Please keep retired Deputy Assessor Joyce Black in your thoughts as she battles a difficult health challenge.
9. Happy Father's Day to the Lemont Township community and staff, especially Mike, Mark, Dave, Rich, and Terry.
10. We hope everyone safely enjoys the festivities as we celebrate our country's 250th anniversary.



JUNE 2026 Human Service Report

In the month of May, I processed 19 Food Pantry certifications. So far, we have 15 families participating in the Summer Lunch Program, in which \$1,125.00 of Aldi gift cards will be distributed to them for the month of June. I will contact those families that have not certified with the food pantries in March, April or May, and inform them of the Summer Lunch Program. Also, the senior residents, who have a grandchild living with them will also be informed of this program. This way, more families can benefit from the Township Summer Lunch Program.

I had 5 appointments for LIHEAP. Two of the appointments were reconnection assistance.

One resident came in for Benefit Access, in which she was qualified for the discounted license plate sticker program. The resident was very happy, because last year she was not able to qualify due to her additional income (job).

We had one resident come in and pick up a General Assistance application. I will be meeting with the resident tomorrow for the intake interview.

We had our Mother's Day Bingo on May 6, 2026, and had 47 seniors attend that event. Our next Kick off the Summer Bingo is scheduled on June 11, 2026



**Lemont Township Facilities Director Report
May 2026**

Event Space Rentals and Meetings

In May 2026, we continued to have our normal volume for event rentals with one communion party, one celebration of life and a lovely wedding at the outdoor fireplace as well as the usual monthly meetings scheduled events during the weekdays. Some weekends in June will be lighter than usual where we complete maintenance side projects.

Upcoming event space rentals for June 2026:

Jun 6 Hassell Graduation Party	Jun 16 SALT Meeting
Jun 7 Healing Light Fellowship Church	Jun 20 Steward Saturday Clean-up Day
Jun 9 Garden Club meeting	Jun 20 Esparza Family Birthday Party
Jun 9 Township Board meeting	Jun 21 Healing Light Fellowship Church
Jun 11 Senior Assoc Summer Kick off BINGO	Jun 25 Township Officials of IL meeting
Jun 14 Pastor Installation Dinner St Matthew's	Jun 26 Public Hearing CITGO Corp Petition

Pizzo & Associates/Prairie Maintenance

Second season visit to be completed in June 2026. And we continue coordination with the Woodland Sanctuary Committee's volunteer work on property, the Road and Bridge department mowing schedule, and coordinate with any side projects on property.

Building Operations/Maintenance/Repairs/Janitorial/IT Support

HVAC filter changes season maintenance was completed by A-Formula. Light post replacement for outdoor fireplace area and butterfly garden area to be scheduled and completed in June. This new light pole will provide better lighting for guests at events as well as help illuminate the area for our security cameras to have a better view of the area just outside the North exit doors.

Outside Open Space/Maintenance/Repairs

New signs for the Central Bark Dog park registration with a QR code installed on the entrances of the two dog parks. We have seen an uptick on registration over the weekends. We processed in May and in beginning of June so far.

Website Accessibility Projects

We are still working on updating our LemontTownship.org website (WordPress platform) to enhance accessibility. Conversion of all PDF files will be the second phase of this overall project. That piece will be handled in-house by our own staff.

Woodland Sanctuary Committee/Open Space/Central Bark Dog Park

Any updates from the committee is to be given by chairperson Jeanette Virgilio and/or Supervisor Shackel for the 32 acres and the Copper Ridge West development plan. Meetings of the Woodland Sanctuary Advisory Committee happen monthly.

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



TRANSPORTATION BOARD REPORT MAY 2026

Dial-A-Ride Program/Paratransit:

- We assisted 126 seniors, 78 handicapped residents, totaling 204 one-way trips. (143 fares were subscriptions.)
- Filed police report for theft of catalytic converter. The bus also incurred damage to a gasket and the core charge oxygen sensor. Insurance adjuster should be out in the first week of June. Vehicle parts have been ordered. Hoping to have the bus completed by 2nd week of June. Total cost paid for repairs and submitted to insurance: \$8069.97. Still waiting to receive bill for towing from OHARE.
- Oil change and preventative maintenance (PM) completed.
- Currently using a medical van to transport residents locally.
- Annual physical and drug testing completed for two bus drivers.

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

- We had 1 Vanpool riders. (2 Cancellations)
- 50177 due for Oil Change in June.
- Booked a resident for PT 3 days a week in June.
- Random drug testing for volunteer driver completed.

UIC students supplied Lemont Township with video and written results to their transportation cost analysis. Results showed it is in our best interest to continue using Pace.

IDHR Training:

How to Manage Your Emotions

Delivering Constructive Criticism

Taking Control of Conflict: How to Resolve & Minimize Workplace Disputes

Marybeth Nunzio/Director of Transportation



Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

LEMONT TOWNSHIP

ACCOUNT STATEMENT

For the Month Ending
May 31, 2026

Client Management Team

Michelle Bins

Director
190 S LaSalle St. MK-IL-L11D
Chicago, IL 60603
872.240.6962
binsm@pftmam.com

Matthew Hanigan

Senior Managing Consultant
190 S LaSalle St. MK-IL-L11D
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Amber Canneglester

Key Account Manager
213 Market Street
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canneglestera@pftmam.com

Jeffrey K. Schroeder

Managing Director
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Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

450131 GENERAL FUND

Important Messages

IIIT Class will be closed on 06/19/2026 for Juneteenth.
IIIT Class will be closed on 07/03/2026 for Independence Day (observed).

LEMONT TOWNSHIP
MARIO MOLLO
16300 ALBA STREET
LEMONT, IL 60439

Online Access www.iiit.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 advisor. 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 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 1-800-289-9989 or at the FINRA website address <https://www.finra.org/investor/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

Account Statement

For the Month Ending May 31, 2026

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 distributor 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



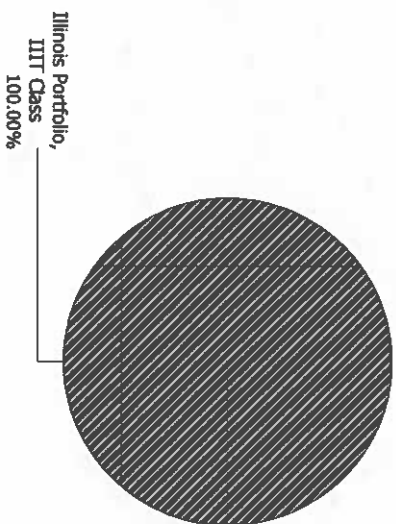
LEMONT TOWNSHIP - GENERAL FUND - 450131

Account Statement - Transaction Summary

For the Month Ending **May 31, 2026**

Illinois Portfolio, IIIT Class	
Opening Market Value	122,179.71
Purchases	1,053,569.04
Redemptions	(526,480.70)
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$649,268.05
Cash Dividends and Income	900.04

Asset Summary		
	May 31, 2026	April 30, 2026
Illinois Portfolio, IIIT Class	649,268.05	122,179.71
Total	\$649,268.05	\$122,179.71
Asset Allocation		





LEMONT TOWNSHIP - GENERAL FUND - 450131

Account Statement

For the Month Ending May 31, 2026

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Opening Balance					
05/22/26	05/22/26	Purchase - Wire Purchase	1.00	526,334.50	648,514.21
05/26/26	05/26/26	Purchase - Wire Purchase	1.00	526,334.50	1,174,848.71
05/26/26	05/26/26	Wire Purchase Not Received 5/22/2026	1.00	(526,334.50)	648,514.21
05/27/26	05/27/26	Charge for Wire Purchase Not Received (4 Day(s) at 2.5%)	1.00	(146.20)	648,368.01
05/29/26	06/01/26	Accrual Income Div Reinvestment - Distributions	1.00	900.04	649,268.05
Closing Balance					
649,268.05					
Opening Balance				122,179.71	
Purchases				1,053,569.04	
Redemptions (Excl. Checks)				(526,480.70)	
Check Disbursements				0.00	
Closing Balance				649,268.05	
Cash Dividends and Income				900.04	
				4,848.39	
	Month of	Fiscal YTD		Closing Balance	
	May	July-May		649,268.05	
				118,231.36	
				1,057,517.39	
				(526,480.70)	
				0.00	
				3.63%	
				Average Monthly Balance	
				292,028.55	
				Monthly Distribution Yield	



Investor Statement

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



Investor Services: (800) 947-8479

Internet: www.illinoisfunds.com

LEMONT TOWNSHIP
16300 ALBA ST
LEMONT IL 60439-7500

000822

Portfolio at-a-Glance

Portfolio Value Beginning 05/01/2026	\$462,931.71
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 05/31/2026	\$464,400.93

Portfolio Summary

Account Number	Fund Name	Shares	Share Price	Market Value on 05/31/2026	% of Account Holdings
7139122365	Illinois LGIP	464,400.930	\$1.00	\$464,400.93	100.0%

Account Transactions

Account Number	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
7139122365		Beginning Balance as of 05/01/2026	\$462,931.71	\$1.00		462,931.710
	05/29/26	INCOME REINVEST	\$1,469.22	\$1.00	1,469.220	464,400.930
		Ending Balance as of 05/31/2026	\$464,400.93	\$1.00		464,400.930

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	\$1,469.22	\$1,469.22	\$7,199.76
	Total Portfolio	\$ 00	\$1,469.22	\$1,469.22	\$7,199.76



**ORDINANCE No. 2026-2027-01
LEMONT TOWNSHIP**

**GENERAL ASSISTANCE
BUDGET & APPROPRIATION ORDINANCE**

An ordinance appropriating for all township purposes for Lemont Township, Cook County, Illinois, for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

BE IT ORDAINED by the Board of Trustees of Lemont Township, Cook County, Illinois.

SECTION 1 That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the Lemont Township, be and the same are hereby appropriated for the township purposes of Lemont Township, Cook County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

1. **GENERAL ASSISTANCE FUND**

<u>Anticipated Revenue:</u>		
PACE Income		\$ 20,000.00
Levy		\$ 38,539.00
Total Revenue		\$ 58,539.00

BUDGETED EXPENDITURES

Dues		\$ 50.00
Food Relief		\$ 7,200.00
Fuel Relief		\$ 500.00
Office Supplies		\$ 500.00
Transfer to FAF		\$ 18,000.00
PACE Expenses & Salaries		\$ 22,339.00
Senior Services		\$ 3,000.00
Shelter Relief		\$ 3,500.00
Training		\$ 1,300.00

Technology & Equipment	\$	1,650.00
Utilities Relief	\$	500.00
Total Expenses	\$	58,539.00

SECTION 3: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 4: That each appropriated fund total shall be divided among several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of Fifty-Eight Thousand, Five Hundred, Thirty-Nine dollars (\$38,539) for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

SECTION 5: That Section 4 shall be and is a summary of annual Appropriation Ordinance of this township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 6: That a certified copy of the Budget & Appropriation Ordinances shall be filed with County Clerk within 30 days after adoption.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

	YES	NO	ABSENT	PRESENT
Trustee Blatzer	✓			✓
Trustee Lemming	✓			✓
Trustee Molitor	✓			✓
Trustee Wilk	✓			✓
Supervisor Shackel	✓			✓
TOTAL	5			5

Christine Tielke
Clerk

[Signature]
Supervisor

**ORDINANCE No. 2026-2027-02
LEMONT TOWNSHIP**

**GENERAL FUNDS
BUDGET & APPROPRIATION ORDINANCE**

An ordinance appropriating for all township purposes for Lemont Township, Cook County, Illinois, for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

BE IT ORDAINED by the Board of Trustees of Lemont Township, Cook County, Illinois.

SECTION 1 That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the Lemont Township, be and the same are hereby appropriated for the township purposes of Lemont Township, Cook County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

1. **GENERAL TOWNSHIP FUND**

ANTICIPATED REVENUES

Alba Rental			\$ 45,000.00
Best of Lemont			\$ 7,000.00
Cell Phone Tower Rent			\$ 43,000.00
COBRA Insurance Reimbursements			\$ 13,068.00
Dog Park			\$ 2,500.00
Levy			\$ 1,113,757.65
Medvan Income			\$ 2,500.00
Senior Association			\$ 1,000.00
Sponsorship			\$ 2,000.00
Total Revenue			\$ 1,229,825.65

BUDGETED EXPENDITURES

Accounting Services		\$ 34,000.00
Assessor's Office		\$ 48,000.00
Audit		\$ 18,000.00
Best of Lemont		\$ 4,000.00
Capital Improvements (Alba Property)		\$ 200,000.00
Computers & Support		\$ 15,000.00
Connectivity Improvement		\$ 33,500.00
Dues & Subscriptions		\$ 6,500.00
IMRF		\$ 25,000.00
Legal Services		\$ 12,000.00
LEMA		\$ 40,000.00
Meals & Entertainment		\$ 3,325.65
Medical Insurance		\$ 85,000.00
Miscellaneous		\$ 12,000.00
Office Supplies		\$ 10,000.00
Open Space & Dog Park		\$ 45,000.00
Operating Expenses		\$ 125,000.00
Payroll Tax & Expenses		\$ 35,000.00
Postage & Publishing		\$ 15,000.00
Salaries		\$ 425,000.00
Sponsorship-Marketing Programs		\$ 20,000.00
TOIRMA Insurance		\$ 16,000.00
Training		\$ 2,500.00
Total Expenses		\$ 1,229,825.65

SECTION 3: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 4: That each appropriated fund total shall be divided among several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of One Million, Two Hundred Twenty-Nine Thousand, Eight Hundred Twenty Five Dollars and Sixty Five Cents (1,229,825.65) for the fiscal year beginning April 1, 2026, and ending March 31, 2027.

SECTION 5: That Section 3 shall be and is a summary of annual Appropriation Ordinance of this township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

SECTION 6: That a certified copy of the Budget & Appropriation Ordinances shall be filed with County Clerk within 30 days after adoption.

ADOPTED this 9th day of June, 2026, pursuant to a roll call vote by the Board of Trustees of Lemont Township, Cook County, Illinois.

	YES	NO	ABSENT	PRESENT
Trustee Blatzer	✓			✓
Trustee Lemming	✓			✓
Trustee Molitor	✓			✓
Trustee Wilk	✓			✓
Supervisor Shackel	✓			✓
TOTAL	5			5

Christine Zielke
Clerk

[Signature]
Supervisor



May 2026 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total	\$65,830.72
General Operations Fund Salaries Total - Including Elected Officials	\$42,601.39
Total	\$108,432.11
Road & Bridge Transaction Report Total	\$62,313.92
Road & Bridge Salaries Total - Including Elected Officials	\$23,336.21
Total	\$85,650.13
General Assistance Fund Expenditures	\$11,691.88
General Assistance Fund Salaries	\$4,637.41
Total	\$16,329.29
Family Assistance Fund Expenditures	Total \$0.00
Grand Total	\$210,411.53

W Blatzer

Trustee

Richard Weil

Trustee

M J

Supervisor

Terry L

Trustee

David Motter

Trustee

Christine Zielke

Clerk



LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

May 2026 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 9th day of June, 2026, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

May 2026 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 9th day of June, 2026, on the account for the listed purposes (See separate attachment)

GENERAL OPERATIONS FUND

May 2026 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 9th day of June, 2026, on the account for the listed purposes (See separate attachment)

ROAD & BRIDGE FUND

May 2026 EXPENDITURES

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 9th day of June, 2026, on the account for the listed purposes (See separate attachment)

Trustee

Trustee

Supervisor

Trustee

Trustee

Clerk

