



**Lemont Township Board of Trustees Meeting
July 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 June 9, 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. Ordinance 2026-2027-03: Road and Bridge Budget & Appropriation
- B. Special Recognition

VIII **Closed Session**

IX **Motion to Adjourn**

Lemont Township Board Meeting – June 9, 2026

The Lemont Township Board meeting was called to order by Michael Shackel on June 9, 2026, at 7:00 p.m. at the Township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by clerk Christine Zielke; Blatzer, Labno, Lemming, Molitor, Wilk, Shackel - present.

A motion was made by Blatzer, 2nd by Wilk to approve the minutes from the May 12, 2026 board meeting. On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel - ayes. Motion passed.

Matters from the Public:

Terry O'Connor 16532 132nd St- wondering if bids went out and when is project going to start. Mark Labno said there were no bids received, and the project is going out to bid again shortly. Terry would appreciate Mark showing the residents where the road is going to go.

A resident in the audience complimented on how efficient and well organized our Board Meetings are conducted.

Approval and Payment of Bills and Salaries:

General Fund	\$	108,432.11
Road & Bridge	\$	85,650.13
General Assistance	\$	16,329.29
Family Assistance	\$	0.00
Total:	\$	210,411.53

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

Staff Reports:

Road & Bridge Commissioner (Mark Labno) –

6/11/26 at 11 am will be the bid opening. We have 4 bids on the 132nd St project so hoping to move forward. Strand investigated the Maple/Hickory for our next paving project at \$335K. We may be able to add to this depending on where the 132nd project cost ends up. The crew is taking care of regular summertime duties. Road and Bridge took care of a resident in Fox Hills and Mark got an email complimenting the team. The attorney is in the process of creating the necessary

documentation to move forward with the Oak Court request.

Clerk (Christine Zielke) – 2 voter registrations this month and 4 FOIA requests, 2 of which have taken a significant amount of time and staff hours.

Assessor (Mario Mollo - absent) See attached report for Additional Information.

Human Services (Diana Kunickis - absent) See attached report for Additional Information.

Facilities (Cindy O'Malley) – We had a wedding and a celebration of life. Updating contract with cleaning fees, etc and will be including language around final count. Pizzo is visiting in June. Minor HVAC service was done. Added a light pole in the back for additional lighting and security. We average around 15 Dog Park passes a month. There was some discussion around combining dog park passes with the park district ones, and senior rates for dog passes, and extra cameras in the dog park for security. Also, discussion about a hotel on the dog park property and if that would be a possibility. Mike Shackel said unlikely, there is not enough space. Mike likes the idea of an LPR (a system that reads license plates to make our property more secure). June 20 is the next volunteer cleanup day for Woodland Sanctuary. See Report for Additional Information

Transportation (Marybeth Nunzio - absent) – See attached report for additional Information. Another Catalytic Converter was stolen off the Pace Bus last week.

Administrator (Mario Mollo) – Absent on vacation.

SALT Update (Terry Lemming) – Last month Mike Shackel presented for the May SALT Meeting. June's SALT meeting will be Mark Pawlak, beekeeper.

Woodland Sanctuary Advisory Committee - (Jeanette Virgilio) – Motorized scooters have started appearing on the Township paths. Looking at things to deter that. She asked if we could put signs up to deter scooters. Jeanette asked for an update on the status of the 32 acres and would like us to ask the Village of Lemont about this. Mike said the Township will continue to ask for an update.

Supervisor (Mike Shackel) – Mike wants to add structure and guidelines for the additional Family Assistance money. The board is agreeable to a meeting to discuss further. June 18 is TOCC Annual Meeting in Rosemont. Let Mike know the final count on who wants to go. The Forge Planning and Development Intergovernmental agreement is due to be updated. It is certain that the Forge has not updated the property like was originally planned. Any updates go to George at the Village and Mario and that information is not shared further. Mike is asking the Board if they want to 1) be active participants in and 2) allocate resources to the

project since Township owns some of the property. There was discussion on this topic and if we want a bigger role in monitoring this property. It was suggested to potentially include Pizzo's services in helping to protect our property and offer advice on the Forge's future efforts. It will be added to the next agenda to discuss.

New Business –

- A. Human Services Manager position had 6 interviewees; it has been decided to hire Melanie Greszik Duffy. Motion to move to hire Melanie made by Molitor, 2nd by Blatzer, On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.
- B. Motion to approve Ordinance 2026-2027-01 General Assistance Budget and Appropriation made by Lemming, 2nd by Wilk, On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.
- C. Motion to approve Ordinance 2026-2027-02 General Funds Budget and Appropriation made by Blatzer, 2nd by Molitor, On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.
- D. Mark Labno discussed items for the Road and Bridge Budget, that will be approved at the July Board meeting.

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

Meeting adjourned at 8:13 pm

Christine Zielke, Clerk

Lemont Township General Funds

Transaction Report

June 3 - July 7, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Gen Asst Check 0544 NO CHECKS				
Beginning Balance				
06/03/2026	Expenditure	Jewel-Osco Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-4.99
07/02/2026	Expenditure	Jewel-Osco Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-4.99
Total for Gen Asst Check 0544 NO CHECKS				\$ -9.98
TOTAL				\$ -9.98

Lemont Township General Funds

Transaction Report

June 3 - July 7, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Assistance Money Market 7128				
Beginning Balance				
06/04/2026	Check	PACE Suburban Bus	3070120 Expenses - General Assistance:Transportation-GA:PACE Vanpool Rent	-200.00
06/29/2026	Check	O'Hare Towing Service	3070130 Expenses - General Assistance:Transportation-GA:PACE Vanpool Expense	-337.68
06/29/2026	Check	Bethany Lutheran Church	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-900.00
06/29/2026	Check	United Methodist Church	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-900.00
06/29/2026	Check	Danny Crull	3071810 Expenses - General Assistance:Transportation-GA:Medvan Expenses	-25.00
Total for General Assistance Money Market 7128				\$ -2,362.68
TOTAL				\$ -2,362.68

Lemont Township General Funds

Transaction Report

June 3 - July 7, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Funds Operating 2836				
Beginning Balance				
06/03/2026	Expenditure	Pizzo & Associates, Ltd.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-3,387.51
06/03/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-29.13
06/03/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.99
06/04/2026	Check	Village of Lemont	1066510 Expenses - General Ops:LEMA	-40,000.00
06/04/2026	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance	-8,660.00
06/04/2026	Check	Bond Conway Law Firm LTD	-Split-	-1,804.00
06/04/2026	Check	AB Janitorial, Inc.	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-1,700.00
06/04/2026	Check	Spring Green	1064120 Expenses - General Ops:Alba Cost:Alba Outside Maintenance	-105.00
06/04/2026	Expenditure	Rosati's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-138.85
06/04/2026	Expenditure	Mailchimp	1063510 Expenses - General Ops:Office Support:Marketing	-20.00
06/05/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-117.13
06/08/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-32.99
06/08/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-6.99
06/09/2026	Expenditure	DeRose Strategies, Inc dba Supporting Strategies	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-3,040.00
06/09/2026	Expenditure	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-380.05
06/09/2026	Expenditure	Jotform, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
06/10/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-107.28
06/10/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.99
06/12/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-15.06
06/15/2026	Expenditure	Pet Butler	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-604.50
06/15/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-569.43
06/15/2026	Expenditure	Microsoft - standard	1072015 Expenses - General Ops:Office Support:Computer Support	-302.00
06/15/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-64.80
06/15/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-28.80
06/16/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-43.38
06/17/2026	Expenditure	Lease Services	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-258.33
06/17/2026	Expenditure	Verizon Wireless	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-157.52
06/18/2026	Expenditure	Police Tronics	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-963.25
06/18/2026	Expenditure	Pizzo & Associates, Ltd.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-135.00
06/22/2026	Expenditure	Comcast - Alba Community Center	1072015 Expenses - General Ops:Office Support:Computer Support	-454.54
06/22/2026	Expenditure	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-178.68
06/22/2026	Expenditure	Nicor Gas	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-169.04
06/22/2026	Expenditure	Village of Lemont - Water Sewer Alba	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-152.00
06/22/2026	Expenditure	Intuit	1072015 Expenses - General Ops:Office Support:Computer Support	-115.00
06/22/2026	Expenditure	Home Depot	1067110 Expenses - General Ops:Alba Cost:Alba Equipment & Furniture Purchases	-39.97
06/22/2026	Expenditure	Home Depot	1067110 Expenses - General Ops:Alba Cost:Alba Equipment & Furniture Purchases	-27.92
06/23/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1066310 Expenses - General Ops:Payroll Expenses:IMRF	-5,417.10
06/23/2026	Expenditure	Constellation/Exelon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-999.09
06/23/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-314.58
06/23/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1066310 Expenses - General Ops:Payroll Expenses:IMRF	-179.08
06/24/2026	Expenditure	Quill	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-41.99
06/25/2026	Expenditure	Portable John, Inc Lockport IL	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-495.23
06/25/2026	Expenditure	Canva US	1063510 Expenses - General Ops:Office Support:Marketing	-12.95
06/26/2026	Expenditure	Village of Lemont	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-107.76
06/29/2026	Check	The Computer Mechanic, Incorporated	1072015 Expenses - General Ops:Office Support:Computer Support	-375.00
06/29/2026	Check	Mario Mollo V/	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-240.00
06/29/2026	Check	Shackel, Michael V/	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-240.00
06/29/2026	Check	Cindy O'Malley V/	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-180.00
06/29/2026	Check	Bond Conway Law Firm LTD	-Split-	-1,804.00
06/29/2026	Check	MBS	-Split-	-579.75
06/29/2026	Check	TOI	1062910 Expenses - General Ops:Office Support:Travel/Training	-275.00
06/29/2026	Expenditure	Strand Associates, Inc.	1064135 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements	-780.30
06/29/2026	Expenditure	A Plus Fire Protection Services, Inc.	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-219.00
06/29/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-21.00
06/29/2026	Expenditure	Nicor Gas	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-13.44
06/30/2026	Check	Martin Whalen Office Solution/Xerox	1072011 Expenses - General Ops:Office Support:Office Supplies	-229.27
06/30/2026	Expenditure	Nextsulting	1072015 Expenses - General Ops:Office Support:Computer Support	-1,250.00
06/30/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-155.97
07/01/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
07/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-56.99
07/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-7.89
07/02/2026	Expenditure	Pizzo & Associates, Ltd.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-3,387.51
07/02/2026	Expenditure	Nextsulting	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-200.00
07/02/2026	Expenditure	Canva US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-119.99
07/02/2026	Expenditure	CLS Background Investigations	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-43.25
07/02/2026	Expenditure	Bluehost.com	1072015 Expenses - General Ops:Office Support:Computer Support	-2.99
07/03/2026	Expenditure	Village of Lemont	3070125 Expenses - General Assistance:Transportation-GA:PACE Fuel Expense	-530.81
07/06/2026	Expenditure	Police Tronics	10-555 Capital Improvements	-9,745.00
07/06/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-117.13
07/06/2026	Expenditure	Mailchimp	1063510 Expenses - General Ops:Office Support:Marketing	-20.00
07/06/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-8.06
Total for General Funds Operating 2836				\$ -92,199.26
TOTAL				\$ -92,199.26

Lemont Township Road and Bridge

Transaction Report

June 3 - July 7, 2026

DATE	NAME	SPLIT	AMOUNT
R&B Operating 1133			
Beginning Balance			
06/04/2026	West Side Tractor Sales	2077320 Equipment:RB Equip Maint. Supp	-212.07
06/05/2026	Tranzonic	2076420 Building:RB Building Operating Supplies	-176.78
06/08/2026	Comcast Road & Bridge	2076320 Building:RB Utilities	-390.99
06/09/2026	Breeze/BTS Solutions	2076320 Building:RB Utilities	-86.98
06/09/2026	Breeze/BTS Solutions	2076320 Building:RB Utilities	-0.72
06/12/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-7.53
06/18/2026	Verizon Wireless Govt Plan	2076320 Building:RB Utilities	-118.14
06/22/2026	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,693.96
06/22/2026	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-299.70
06/22/2026	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-135.20
06/22/2026	Village of Lemont	2076320 Building:RB Utilities	-111.60
06/23/2026	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-115.00
06/23/2026	Illinois Tollway	2062920 Office Support:Travel-Training	-40.00
06/29/2026	Jim's Truck Inspection	2077320 Equipment:RB Equip Maint. Supp	-82.00
06/29/2026	Ace Hardware	2077320 Equipment:RB Equip Maint. Supp	-8.53
06/29/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-5,254.10
06/29/2026	Nicor Gas	2076320 Building:RB Utilities	-166.82
06/30/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-1,460.83
06/30/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-514.19
06/30/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-428.18
06/30/2026	B.I. Equipment Rental Inc	2077320 Equipment:RB Equip Maint. Supp	-43.20
06/30/2026	B.I. Equipment Rental Inc	2077320 Equipment:RB Equip Maint. Supp	-39.60
07/02/2026	Cintas Corporation	2076420 Building:RB Building Operating Supplies	-135.00
07/03/2026	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-678.58
Total for R&B Operating 1133			\$ -12,199.70
TOTAL			\$ -12,199.70



Assessor's Report – July 2026

1. On Tuesday, June 23, Diana gave an Ask the Assessor presentation at the Lemont Library. Two residents were in attendance. Our next Ask the Assessor will be Tuesday, July 28, at 10:00 a.m. at the Lemont Library.
2. During the month of June, 151 Village of Lemont permits and 23 unincorporated Cook County permits, which were issued in the month of May, were entered in the Cook County system.
3. Diana was one of the Lemont Township representatives at the June 30 Senior Fair at St. Cyril. Diana brought her laptop, and she was able to assist two residents with their property tax queries while at the Fair. Thanks!
4. Lemont Township will be one of the south/southwest townships which will be reassessed during the 2026 Triennial Reassessment. 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 hoping to receive that information in the very near future.
6. On June 9, Cook County announced that Second Installment Tax Bills will be delayed for at least two months, which most likely means Lemont Township won't receive the Tax Bills until sometime after Labor Day.
7. As of June 26, 2026, there were still 72,652 Cook County Assessor and Treasurer refunds which were overdue to Cook County residents, which include 49,535 Property Tax Appeal Board applications and 5,531 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. We hope everyone safely enjoyed the festivities as we celebrated our country's 250th anniversary, and please remember to stay cool this summer.



Human Service Department Board Report, July 2026

We have 20 families participating in the Lemont Township Summer Lunch Program. We distributed \$1500 Aldi Gift Cards for the month of June.

There were 9 Food Pantry Recertifications.

There were 3 LIHEAP appointments. One LIHEAP application processed for a resident that lives in St. Francis Senior Housing. On June 26th, CEDA representative, Ms. Williams came to the township to meet Mike and myself. I went over a few applications with her to see how they can process information more quickly for residents. Ms. William's mentioned that there is training for 2027 PIPP Recertification due by June 30. I will be completing that training.

One resident submitted application for General Assistance. Since this resident is receiving financial assistance from Illinois Department of Human Services, the resident did qualify for Emergency Assistance. The resident received rental assistance.

Assisted one resident with Benefit Access discounted license plate program.

On June 30th, Senator Curran and State Representative La Ha will have a Senior Fair at St. Cyril & Methodius School. Mary Beth will be the township representative providing information to the senior residents.

On June 11, we had 40 seniors attend the June Summer Bash Bingo. Our July Jubilee Bingo is scheduled for July 17.

Bethany Luthern Church has a school supply drive so far we collected one bag of donations to their cause.



Lemont Township Facilities Director Report July 2026

Event Space Rentals and Meetings

In June 2026, we continued to have a normal volume for event space 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.

Upcoming event space rentals for July 2026:

July 4 No Event Rentals	July 16 Park District HR Training meeting
July 5 Healing Light Fellowship Church	July 18 Stewardship Saturday Woodland Sanctuary
July 7 Senior Playing Cards group	July 19 Healing Light Fellowship Church
July 11 Kula Family Graduation party	July 21 Senior Playing Cards group
July 12 Harkness Family Graduation party	July 24 Baby Shower event
July 14 Senior Playing Cards group	July 25 Jacques Family Party
July 14 Garden Club monthly meeting	July 26 Valaitis Family Birthday party
July 14 Township Board Meeting	July 28 Senior Playing Cards group

Pizzo & Associates/Prairie Maintenance

Second 2026 season visit was completed in June 2026. See attached report. This was a general maintenance visit with multiple herbicide targets and trimming down some annual weeds. 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

The new light pole was installed just near the walking path and the butterfly garden. This light is tied with the parking lot lights and the timer. This helps 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

The new signs at Central Bark Dog park showing the registration requirements and a QR code. Gave a boost to the number of online registrations in the spring. Dog park permit sales transactions in FY2026: April -14, May - 16, and June - 6.

Website Accessibility Project

Our outside vendor Brandon/Nextsulting worked from the original WAVE/AIM accessibility scan of the site (125 pages) and remediated the issues page-by-page. They started with 1,078 errors, all are now resolved! There are a few false positives, but all else is fixed. The largest categories cleared included color-contrast issues (527), empty links (172), missing form labels (128), missing alternative text on links (126), and broken skip-navigation links (125). Advisory "alerts" went from 1,342 to 902. Alerts are not failures, they're items WAVE flags for a human to review. The remaining alerts are not items we can resolve through normal content edits. They fall into two buckets: Platform-level markup, generated by WordPress core or by third-party plugins that don't expose an option to change the underlying code. Fixing these would require custom development on the plugin/core itself rather than a content or theme change. False positives / expected flags, the remaining alerts are normal and expected: things like PDF document links, underlined text, and redundant links pointing to the same destination. WAVE flags these for review, but they are not accessibility violations.

In short, all the solvable errors from the original report have been resolved. What's left is constrained by the platform itself or is advisory in nature, not a genuine compliance gap.





Woodland Sanctuary Committee/Open Space/Central Bark Dog Park

Any updates from the committee are 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: July 18 clean-up August 22 clean-up September 19 nature walk October 17 seed harvest.

E-Bike Statewide Regulations

Summary: The July 1, 2026, law establishes uniform statewide rules for e-bikes and micro-mobility devices, clarifying classifications, age limits, riding locations, and equipment standards. Low-speed e-bikes remain largely unchanged, while high-speed devices will face stricter regulations starting in 2027 to improve safety and reduce accidents.

Starting July 1, 2026, Illinois implemented a statewide framework regulating e-bikes, e-scooters, and other micro-mobility devices, focusing on classifications, age limits, and operational rules.

Key Changes and Classifications

Illinois maintains its three-class e-bike system under 625 ILCS 5/1-140.10:

Class 1: Pedal-assist only, motor cuts off at 20 mph.

Class 2: Throttle-powered, motor stops at 20 mph.

Class 3: Pedal-assist only, motor cuts off at 28 mph.

All e-bikes must have a permanent label showing class, top speed, and motor wattage. Devices over 750 watts or exceeding 28 mph are no longer considered low-speed e-bikes and will be regulated like motor vehicles starting January 1, 2027, requiring driver's license, registration, insurance, and title for operation on roads

Age Requirements

Class 1 & 2: Minimum age 15.

Class 3: Minimum age 16.

Riders under these ages may only ride as passengers on appropriately designed e-bikes

Where You Can Ride

Roads and streets: All classes allowed where bicycles are permitted.

Bike paths: Allowed by default, but local authorities can restrict certain classes.

Sidewalks: Prohibited statewide for all e-bike classes.

High-speed devices (>28 mph): Restricted to roadways; prohibited on bike paths, lanes, and sidewalks

Equipment and Safety Requirements

Lights: White front lamp visible 500 ft; red rear reflector or light visible 100-500 ft.

Brakes: Must adequately stop the bike.

Audible warning: Bell or horn audible from 100 ft.

Class 3 e-bikes: Must have a speedometer.





Motor disengagement: Class 1 & 3 motors stop when pedaling stops; Class 2 motors stop when brakes are applied.

Traffic Rules and Enforcement

E-bikes follow the same traffic laws as bicycles, including signaling, yielding, and riding with traffic.

Riding under the influence is treated like a DUI for motor vehicles.

Violations are generally fined up to \$500, with enforcement varying by municipality.

Future Regulations (Effective January 1, 2027)

High-speed e-bikes and e-motos (>28 mph) will require driver's license, registration, insurance, and title.

These devices will be treated like motor vehicles and prohibited from bike paths, lanes, and sidewalks.



Lemont Heritage Woodland Sanctuary

Address
16300 Alba St.

Service Date
06/19/2026

Onsite Start Time
07:20 AM

Onsite End time
02:28 PM

Completed By
Larry Overgaard

Stewardship Activities

Selective Species Control

Species	Common Name	Control Method
Phalaris arundinacea	Reed Canary Grass	Herbicide - Backpack Spraying
Rosa multiflora	Multiflora Rose	Herbicide - Cut Stump Treatment
Ambrosia trifida	Ragweed (Giant)	Brushcutting
Melilotus spp.	Sweetclover	Brushcutting
Dipsacus spp.	Teasel	Herbicide - Backpack Spraying
Toxicodendron radicans	Poison Ivy	Herbicide - Backpack Spraying

General Notes for Client

Today we had multiple herbicide targets, we cut down some annual weeds, and cut, removed, and put herbicide on the stumps of some large Multiflora rose that was growing along the trail.



Wild quinine



PIZZO
Habitat Restoration

WORK REPORT

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



A handwritten signature in black ink, which appears to read "Legi Ojeda".

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

Brians@pizzo.info

AustinM@Pizzo.info

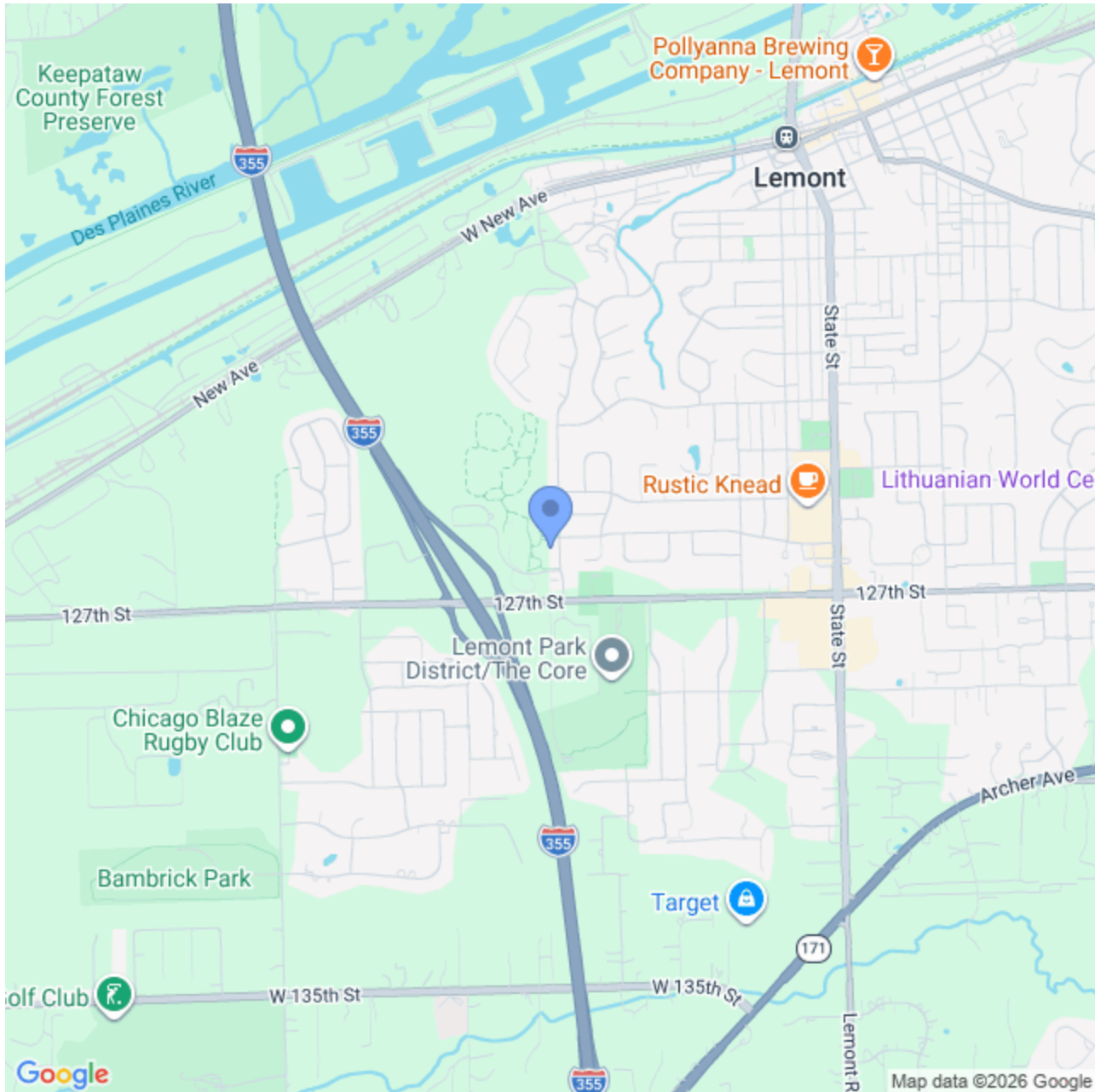
5d2ec0c3a9f98750-1781873790293



PIZZO
Habitat Restoration

WORK REPORT

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



TRANSPORTATION BOARD REPORT JUNE 2026

Dial-A-Ride Program/Paratransit:

- We assisted 175 seniors, 70 handicapped, totaling 245 one-way trips. (184 fares were subscriptions.)
- Parts are on backorder. ETA first week of July.
- Oil Change due this month.

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

- We had 15 Vanpool riders, 7 were Private. (1 Cancellation)
- 50177 IDOT Vehicle Inspection passed and recertified.

Completed CPR/AED Program and certified until 2028.

Vehicle fire extinguishers expire this month. Inspection scheduled for July 8th.

We participated in the Curran/La Ha Senior event on June 30th @ St. Cyril. (Usually hosted at the CORE. Relocated due to new construction.)

IDHR Training:

Promoting Systems of Equity

Marybeth Nunzio/Director of Transportation

**ORDINANCE No. 2026-2027-03
LEMONT TOWNSHIP**

**ROAD & BRIDGE
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. **ROAD & BRIDGE FUND**

ANTICIPATED REVENUES

Levy				\$ 1,579,369.84
MFT Funds				\$ 635,517.32
Total Revenue				\$ 2,214,887.16

BUDGETED EXPENDITURES

Building Expenses		\$ 35,000.00
Capital Outlay		\$ 15,000.00
Equipment		\$ 35,000.00
Gas and Oil		\$ 12,500.00
Highway Garage Expenses		\$ 15,000.00
Liability Tort Insurance		\$ 28,500.00
Misc Expenses		\$ 9,887.16
Office Expenses		\$ 10,000.00
Permanent Road		\$ 1,709,000.00
Professional Services		\$ 15,000.00
Salaries		\$ 300,000.00
Street Lighting		\$ 30,000.00

Total Expenses			\$ 2,214,887.16

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 Two Million, Two Hundred Fourteen Thousand, Eight Hundred Eighty-Seven dollars and 16 cents (\$2,214,887.16) for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

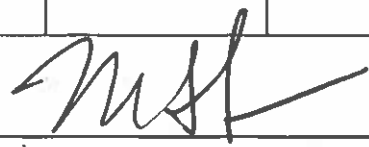
SECTION 5: That Section 4 shall be and is a summary of annual Appropriation Ordinance of this township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

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

ADOPTED this 14th day of July, 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


 Clerk


 Supervisor



Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

For the Month Ending
June 30, 2026

LEMONT TOWNSHIP

Client Management Team

Michelle Binns

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

Matthew Hanigan

Senior Managing Consultant
190 S LaSalle St. MK-IL-L11D
Chicago, IL 60603
312-203-9079
hanigan@pfmam.com

Amber Cannegieter

Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-800-731-6870
cannegietera@pfmam.com

Jeffrey K. Schroeder

Managing Director
190 S LaSalle St. MK-IL-L11D
Chicago, IL 60603
331-278-8382
schroederj@pfmam.com

Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

450131	GENERAL FUND
--------	--------------

Important Messages

IIIT Class will be closed on 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



Account Statement

For the Month Ending **June 30, 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 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.

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

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

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

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

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

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

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount 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



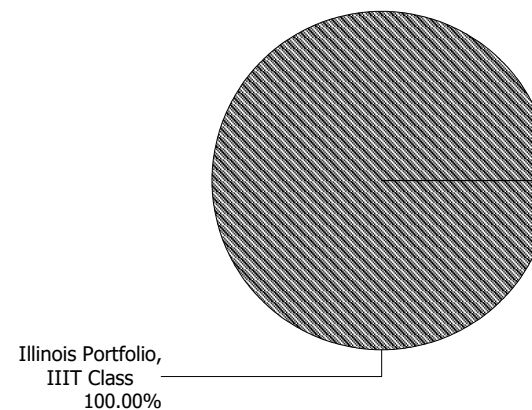
Account Statement - Transaction Summary

For the Month Ending **June 30, 2026**

LEMONT TOWNSHIP - GENERAL FUND - 450131

Illinois Portfolio, IIIT Class	
Opening Market Value	649,268.05
Purchases	1,952.36
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$651,220.41
Cash Dividends and Income	1,952.36

Asset Summary		
	June 30, 2026	May 31, 2026
Illinois Portfolio, IIIT Class	651,220.41	649,268.05
Total	\$651,220.41	\$649,268.05
Asset Allocation		





Account Statement

For the Month Ending **June 30, 2026**

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					649,268.05
06/30/26	07/01/26	Accrual Income Div Reinvestment - Distributions	1.00	1,952.36	651,220.41
Closing Balance					651,220.41

	Month of June	Fiscal YTD July-June		
Opening Balance	649,268.05	118,231.36	Closing Balance	651,220.41
Purchases	1,952.36	1,059,469.75	Average Monthly Balance	649,333.13
Redemptions (Excl. Checks)	0.00	(526,480.70)	Monthly Distribution Yield	3.66%
Check Disbursements	0.00	0.00		
Closing Balance	651,220.41	651,220.41		
Cash Dividends and Income	1,952.36	6,800.75		



Investor Statement

Page 1 of 1

for the period of: June 1, 2026 - June 30, 2026



Investor Services: (800) 947-8479



Internet: www.illinoisfunds.com

LEMONT TOWNSHIP
16300 ALBA ST
LEMONT IL 60439-7500

000620

Portfolio at-a-Glance

Portfolio Value Beginning 06/01/2026	\$464,400.93
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 06/30/2026	\$465,837.14

Portfolio Summary

Account Number	7139122365	Fund Name	Shares	Share Price	Market Value on 06/30/2026	% of Account Holdings
LEMONT TOWNSHIP		Illinois LGIP	465,837.140	\$1.00	\$465,837.14	100.0%

Account Transactions

Account Number	7139122365	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
Illinois LGIP/5000			Beginning Balance as of 06/01/2026	\$464,400.93	\$1.00		464,400.930
		06/30/26	INCOME REINVEST	\$1,436.21	\$1.00	1,436.210	465,837.140
LEMONT TOWNSHIP			Ending Balance as of 06/30/2026	\$465,837.14	\$1.00		465,837.140
Distributions:	Dividends	Cap Gains					
	REINVEST	REINVEST					

Account Earnings Summary

Account Number	7139122365	Fund Name	Capital Gains	Income Distributions	Period to Date	Year to Date
LEMONT TOWNSHIP		Illinois LGIP	\$.00	\$1,436.21	\$1,436.21	\$8,635.97
		Total Portfolio	\$.00	\$1,436.21	\$1,436.21	\$8,635.97





June 2026 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total	\$92,199.26
General Operations Fund Salaries Total - Including Elected Officials	\$29,902.45
Total	\$122,101.71
Road & Bridge Transaction Report Total	\$12,199.70
Road & Bridge Salaries Total - Including Elected Officials	\$17,730.80
Total	\$29,930.50
General Assistance Fund Expenditures	\$2,372.66
General Assistance Fund Salaries	\$2,625.19
Total	\$4,997.85
Family Assistance Fund Expenditures	Total \$0.00
Grand Total	\$157,030.06


Trustee


Trustee


Supervisor


Trustee


Trustee


Clerk



LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

June 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 July, 2026, on the account for the listed purposes (See separate attachment)

GENERAL ASSISTANCE FUND

June 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 July, 2026, on the account for the listed purposes (See separate attachment)

GENERAL OPERATIONS FUND

June 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 July, 2026, on the account for the listed purposes (See separate attachment)

ROAD & BRIDGE FUND

June 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 July, 2026, on the account for the listed purposes (See separate attachment)

Trustee

Trustee

Supervisor

Trustee

Trustee

Clerk

