



**Lemont Township Board of Trustees Meeting
May 12, 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 April 14, 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. Preliminary Budget
- VIII Closed Session**
- IX Motion to Adjourn**

Lemont Township Board Meeting – April 14, 2026

The Lemont Township Board meeting was called to order by Michael Shackel on April 14, 2026, at 7:04. p.m. at the Township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by clerk Christine Zielke; Labno, Lemming, Wilk, Shackel -present. Blatzer and Molitor- absent

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

Matters from the Public:

None

Approval and Payment of Bills and Salaries:

General Fund	\$	65,417.97
Road & Bridge	\$	24,898.13
General Assistance	\$	476.00
Family Assistance	\$	0.00
Total:	\$	90,792.10

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

Staff Reports:

Road & Bridge Commissioner (Mark Labno) –

Done with the snow season, knock on wood. Enough salt for next year. No major vehicle breakdowns during the season. We have been addressing drainage issues. Had to fix one of the trucks. 132nd Street project is going out to bid. The bid open will begin next Thursday, April 23, bids due back May 7, starting project shortly after.

Clerk (Christine Zielke) – 4 FOIA requests since last meeting.

Assessor (Mario Mollo) – See Report for Additional Information

We think the Exemption window will close on April 21, busy period, thanks to both Dianas and Lisa. We mailed 400 letters to residents who are missing exemptions and appointments came in because of that.

Human Services (Stephanie Katopodis – on maternity leave, Diana Kunickis in her absence)
See attached monthly report.

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

Events are back to normal, lots of events planned in the coming months. Pizzo burned on March 24, except 2 units which will be delayed for aesthetic purposes (wedding in May). Handicapped door was repaired. Web accessibility project will be moving forward ahead of schedule. April 18 is the first Woodlands Sanctuary meeting this season. Lemont Garden Club has adorned our property for spring, and it looks beautiful.

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

Administrator (Mario Mollo)

Early voting was successful. Special thanks to our guest bingo callers - Mike, Debby and Rich. The Village officials are interested in calling Bingo too. AARP Tax Aide will move to Tuesdays and Thursdays starting next year. The copier search has ended- Gordon Flesch will be our new company which will remove current copier, etc.

SALT Update (Terry Lemming) – Terry wanted to come because Bill and Barb are here tonight, and thanked them for all of their community work over the many years. The March 17th breakfast at Franciscan Village went great. Next Tuesday will be Sam Forzley presenting for the April SALT Meeting.

Woodland Sanctuary Advisory Committee - (Jeanette Virgilio) – Cleanup will focus on the Triangle area and the Butterfly area to keep pollination going. Site design has been hired for the 32 acres but not sure on status of the Village negotiations. Small parking lot, pavilion and/or a ravine connecting walkway are some ideas. April- cleanup, May- planting/seeding for the committee.

Supervisor (Mike Shackel) –

The planning/zoning meeting for Belmont project on Bell/Archer was cancelled, and it will be rescheduled. Planning/Zoning meeting for Copper Ridge west will be held on May 6. There are ongoing discussions regarding the 32 acre village-owned property adjacent to the Township's open space with Copper Ridge West. In addition, there have been ongoing discussions with Mike, Lemont Park District and the developer (Beechen & Dill) about the 32 acres being possibly

incorporated into open space and how that would affect each entity. Mike shared that he would report more during the annual meeting.

Unfinished Business –

- A. 1115 Warner Building – Sale of the building is to close this month. Everything has been cleared, and we are ready to go. Thanked the township team for helping to clean the building. They were able to also donate some items to the Chicago Furniture Bank.

New Business –

- A. Stephanie Katopodis has resigned from her position and the job posting for to refill will be going out on April 15th. The position will be transitioning from a full-time to a part-time position. Trustee Lemming offered to serve on the interview committee.

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

Meeting adjourned at 7:41 pm

Christine A Zielke, Clerk

Lemont Township General Funds

Transaction Report

April 8 - May 5, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Funds Operating 2836				
04/08/2026	Expenditure	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-380.05
04/08/2026	Expenditure	Carva US	1063510 Expenses - General Ops:Office Support:Marketing	-101.20
04/08/2026	Expenditure	Amazon.com	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-27.98
04/09/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-42.42
04/09/2026	Expenditure	Joffm, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
04/10/2026	Check	AB Janitorial, Inc.	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-1,750.00
04/10/2026	Check	Nexusltding	1072015 Expenses - General Ops:Office Support:Computer Support	-1,250.00
04/10/2026	Check	Village of Lemont	-Split-	-1,000.00
04/10/2026	Check	Bond Conway Law Firm LTD	1063310 Expenses - General Ops:Legal & Professional Services:Legal Services	-506.00
04/10/2026	Check	Township Officials of Illinois -Supervisors	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-30.00
04/10/2026	Expenditure	Strand Associates, Inc.	1064138 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements:Parking Lot Improvements	-1,342.27
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-763.06
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-146.54
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-51.48
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-46.33
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-15.06
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-7.53
04/14/2026	Expenditure	Pet Butler	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-604.50
04/14/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-314.58
04/14/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-64.80
04/14/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-9.86
04/14/2026	Expenditure	Rosati's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-76.29
04/15/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-42.77
04/16/2026	Expenditure	Jay Services	1072015 Expenses - General Ops:Office Support:Computer Support	-28.80
04/17/2026	Expenditure	Lease Services	1064138 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements:Parking Lot Improvements	-164.54
04/17/2026	Expenditure	Jewel-Osco Grocery Store	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-258.33
04/20/2026	Expenditure	Verizon Wireless	1072011 Expenses - General Ops:Office Support:Office Supplies	-7.98
04/20/2026	Expenditure	Village of Lemont	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-118.17
04/20/2026	Expenditure	Village of Lemont	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-107.76
04/20/2026	Expenditure	Amazon.com	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-107.76
04/20/2026	Expenditure	Jewel-Osco Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-98.59
04/20/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-34.96
04/21/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1068310 Expenses - General Ops:Payroll Expenses:IMRF	-5.47
04/21/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-3,678.57
04/21/2026	Expenditure	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-178.19
04/21/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-166.27
04/22/2026	Expenditure	Comcast - Alba Community Center	1072011 Expenses - General Ops:Office Support:Computer Support	-58.99
04/22/2026	Expenditure	Intuit	1072011 Expenses - General Ops:Office Support:Office Supplies	-494.48
04/22/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-22.99
04/23/2026	Expenditure	Nicor Gas	1062610 Expenses - General Ops:Warner Cost:Warner Utilities	-668.21
04/23/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.99
04/24/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-133.96
04/24/2026	Expenditure	Dollar Tree Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.75
04/27/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-45.68
04/27/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-24.92
04/27/2026	Expenditure	Carva US	1063510 Expenses - General Ops:Office Support:Marketing	-12.95
04/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-85.12
04/29/2026	Expenditure	Constellation/Elexon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-168.89
04/29/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-25.51
04/30/2026	Expenditure	Constellation/Elexon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-2,186.08
04/30/2026	Expenditure	Portable John, Inc Lockport IL	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-495.23
04/30/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-23.19
05/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-125.77

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
05/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.99
05/04/2026	Expenditure	Nerxuding	1072015 Expenses - General Ops:Office Support:Computer Support	-200.00
05/04/2026	Expenditure	CLS Background Investigations	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-108.25
05/04/2026	Expenditure	Ring	1064130 Expenses - General Ops:Alpha Cost:Alpha Building Operating Expenses	-99.98
05/04/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-48.41
05/04/2026	Expenditure	Mailchimp	1063510 Expenses - General Ops:Office Support:Marketing	-20.00
05/04/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-17.94
05/04/2026	Expenditure	Bluehost.com	1072015 Expenses - General Ops:Office Support:Computer Support	-2.99
Total for General Funds Operating 2836				\$ -31,766.38
TOTAL				\$ -31,766.38

Lemont Township General Funds

Transaction Report
April 8 - May 5, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Assistance Money Market 7128				
Beginning Balance				-285.00
04/10/2026	Check	Meals on Wheels For Northern Illinois	3078130 Expenses - General Assistance:General Assistance Programs:Food Assistance-GA	-200.00
04/10/2026	Check	PACE Suburban Bus	3070120 Expenses - General Assistance:Transportation-GA:PACE Vanpool Rent	-185.00
04/10/2026	Check	Medworks	3070140 Expenses - General Assistance:Transportation-GA:Drug Screening for PACE Drivers	\$ -650.00
Total for General Assistance Money Market 7128				\$ -650.00
TOTAL				

Lemont Township Road and Bridge

Transaction Report

April 8 - May 5, 2026

DATE	NAME	SPLIT	AMOUNT
R&B Operating 1133			
Beginning Balance			
04/08/2026	Comcast Road & Bridge	2076320 Building:RB Utilities	-390.91
04/08/2026	Breeze/BTS Solutions	2076320 Building:RB Utilities	-87.70
04/10/2026	Illinois Department of Central Management Services dba CMS Local Government Health Plan	2063620 Payroll Expenses:Medical Insurance	-2,096.00
04/10/2026	Russo Power Equipment	-Split-	-450.93
04/10/2026	Metropolitan Fire Protection, Inc.	2076320 Building:RB Utilities	-375.00
04/10/2026	The Computer Mechanic	2061512 Office Support:Computer Support	-250.00
04/10/2026	Jim's Truck Inspection	2077320 Equipment:RB Equip Maint. Supp	-129.00
04/10/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-2,846.15
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-135.00
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-135.00
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-135.00
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-31.25
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-7.53
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-7.53
04/13/2026	Cintas Corporation	2077320 Equipment:RB Equip Maint. Supp	-7.53
04/20/2026	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,566.23
04/20/2026	Verizon Wireless Govt Plan	2076320 Building:RB Utilities	-118.17
04/20/2026	Village of Lemont	2076320 Building:RB Utilities	-107.76
04/21/2026	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-125.80
04/22/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-1,606.99
04/22/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-440.29
04/22/2026	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-138.04
04/23/2026	Commonwealth Edison - Garage Electric	2074720 Street Lighting:RB Street Light	-368.13
04/23/2026	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-115.00
04/27/2026	Amazon.com	2065120 Office Support:Office Supplies	-14.99
04/30/2026	Nicor Gas	2076320 Building:RB Utilities	-564.87
05/04/2026	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-1,742.97
Total for R&B Operating 1133			\$ -13,993.67
TOTAL			\$ -13,993.67

Lemont Township General Funds

Transaction Report
April 8 - May 5, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Funds Operating 2836				
Beginning Balance				
04/08/2026	Expenditure	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-390.05
04/08/2026	Expenditure	Canva US	1063510 Expenses - General Ops:Office Support:Marketing	-101.20
04/09/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-27.98
04/09/2026	Expenditure	DeRose Strategies, Inc dba Supporting Strategies	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-2,925.00
04/09/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-42.42
04/09/2026	Expenditure	Jotform, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
04/10/2026	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance	-9,653.00
04/10/2026	Check	AB Jenitorial, Inc.	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-1,750.00
04/10/2026	Check	Nextstufing	1072015 Expenses - General Ops:Office Support:Computer Support	-1,250.00
04/10/2026	Check	Village of Lemont	-Split-	-1,000.00
04/10/2026	Check	Bond Conway Law Firm LTD	1063310 Expenses - General Ops:Legal & Professional Services:Legal Services	-506.00
04/10/2026	Check	Township Officials of Illinois -Supervisors	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-30.00
04/10/2026	Expenditure	Strand Associates, Inc.	1064136 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements:Parking Lot Improvements	-1,342.27
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-763.06
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-146.54
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-135.00
04/13/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-51.48
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-46.33
04/13/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-15.06
04/13/2026	Expenditure	Pet Butler	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-7.53
04/14/2026	Expenditure	Cintas	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-604.50
04/14/2026	Expenditure	Cintas	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-314.58
04/14/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-64.80
04/15/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-9.86
04/15/2026	Expenditure	Rosati's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-76.29
04/15/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-42.77
04/16/2026	Expenditure	Jay Services	1072015 Expenses - General Ops:Office Support:Computer Support	-28.80
04/17/2026	Expenditure	Lease Services	1064136 Expenses - General Ops:Alba Cost:Alba Expansion/Improvements:Parking Lot Improvements	-164.54
04/17/2026	Expenditure	Jewel-Osco Grocery Store	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-288.33
04/20/2026	Expenditure	Verizon Wireless	1072011 Expenses - General Ops:Office Support:Office Supplies	-7.98
04/20/2026	Expenditure	Village of Lemont	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-118.17
04/20/2026	Expenditure	Village of Lemont	1062810 Expenses - General Ops:Warner Cost:Warner Utilities	-107.76
04/20/2026	Expenditure	Amazon.com	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-88.59
04/20/2026	Expenditure	Jewel-Osco Grocery Store	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-34.96
04/20/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-5.47
04/21/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1066310 Expenses - General Ops:Payroll Expenses:IMRF	-3,678.57
04/21/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-178.19
04/21/2026	Expenditure	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-166.27
04/21/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-68.99
04/22/2026	Expenditure	Comcast - Alba Community Center	1072015 Expenses - General Ops:Office Support:Computer Support	-454.48
04/22/2026	Expenditure	Intuit	1072015 Expenses - General Ops:Office Support:Computer Support	-115.00
04/23/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-22.99
04/23/2026	Expenditure	Norox Gas	1062810 Expenses - General Ops:Warner Cost:Warner Utilities	-663.21
04/23/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-26.99
04/24/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-133.96
04/24/2026	Expenditure	Dollar Tree Grocery Store	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.75
04/27/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-45.68
04/27/2026	Expenditure	Canva US	1063510 Expenses - General Ops:Office Support:Marketing	-24.92
04/27/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-12.95
04/28/2026	Expenditure	Constellation/Evelon	1063510 Expenses - General Ops:Office Support:Marketing	-85.12
04/29/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-168.89
04/29/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-25.51
04/30/2026	Expenditure	Constellation/Evelon	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-2,186.08
04/30/2026	Expenditure	Portable John, Inc Lockport IL	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-485.23
04/30/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-23.19
05/01/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-125.77

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
05/01/2026	Expenditure	Amazon.com	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-26.99
05/04/2026	Expenditure	Nextsulting	1072015 Expenses - General Ops:Office Support:Computer Support	-200.00
05/04/2026	Expenditure	CLS Background Investigations	1063330 Expenses - General Ops:Legal & Professional Services:Other Professional Services	-108.25
05/04/2026	Expenditure	Rling	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-99.98
05/04/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-46.41
05/04/2026	Expenditure	Mailchimp	1063510 Expenses - General Ops:Office Support:Marketing	-20.00
05/04/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-17.94
05/04/2026	Expenditure	Bluehost.com	1072015 Expenses - General Ops:Office Support:Computer Support	-2.99
05/05/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-83.45
Total for General Funds Operating 2836				\$ -31,859.83
TOTAL				\$ -31,859.83



Assessor's Report – May 2026

1. On Tuesday, April 28, we gave an Ask the Assessor presentation at the Lemont Library. Two residents were in attendance. Our next Ask the Assessor will be Tuesday, May 26, at 10:00 a.m. at the Lemont Library.
2. In April, we entered 185 permits issued for the month of March in the Cook County Assessor's Office. Because of technology issues, we also entered 76 permits for the month of February. Great job, Diana!
3. As of this report, the Cook County Assessor's Office extended the deadline to submit exemptions through Friday, May 15.
4. During the previously noted Exemption Period, from March 9 to April 24, 2026, we (Diana, Lisa, the Cook County Assessor's Outreach Team, and yours truly) had **196 appointments. This was an 18.1% increase from 2025.** We were busy!!!
 - A. I worked 38 hours and had 24 appointments. 63.1% of my allotted hours were completed by appointments.
 - B. Diana worked 133.25 hours and had 83 appointments. 62.29% of Diana's allotted time was completed by appointments.
 - C. Lisa worked 166.5 hours (including front desk) and had 57 appointments. 34.23% of Lisa's allotted time was completed by appointments.
 - D. The Cook County Assessor's Outreach Team had 32 appointments! Thank you!
5. These percentages do NOT include the unknown number of telephone calls, the prep time before and after the appointments, and unannounced visits to our office to answer Assessor-related questions.
6. During the same Exemption Period, we completed **214 filings. This was a 41.7% increase from 2025!!!!!!** Busy doesn't begin to describe it! 🤖
7. There aren't enough words to thank **Diana Groselak** and **Lisa Kairis** for their hard work, dedication, empathy, and support!



8. We will start training seasonal support for these extremely busy periods so as not to burn out the team.
9. Diana and Mario attended the Cook County Assessor's Meeting on May 1.
10. Please keep retired Deputy Assessor Joyce Black in your thoughts as she battles a difficult health challenge.
11. Happy Mother's Day to the Lemont Township community and staff, especially Diana, Lisa, Diana, Cindy, Marybeth, Christine, and Debby. 🌹
12. Please keep the brave Americans who made the ultimate sacrifice in your thoughts this upcoming Memorial Day.



MAY 2026 HUMAN SERVICE REPORT

I had 7 certifications for the Food Pantry. Information was sent out to District 113A and District 210 regarding Summer Lunch Program. The program will start from June through August. Families were informed that they must be certified with the Food Pantry to qualify for the Summer Lunch Program.

I had an appointment with a resident regarding GA/EA. I am waiting for that resident to provide me with some documents listed from our General Assistance checklist. We had 3 more residents pick up General Assistance applications.

I processed one LIHEAP application. On April 27, 2026, I completed CEDA Weatherization Intake training. I was able to email documents to CEDA for a resident that applied for Weatherization on her own. The resident had issues uploading her documents.

One resident came in to apply for Benefit Access discounted license plate program. The resident was very happy to receive her certificate of renewal because she previously went to the Currency Exchange for this service but she had to pay a fee.

We will be hosting Senior Mother's Day Bingo on May 6, 2026. We have 50 seniors registered for this event.

TRANSPORTATION BOARD REPORT APRIL 2026

Dial-A-Ride Program/Paratransit:

- We assisted 161 seniors, 88 handicapped and 5 free children residents, totaling 254 one-way trips. (193 fares were subscriptions.)
- Annual Background Checks within the next several months.
- Biennial Physicals and D&A Tests for drivers with expiring IDOT cards.

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

- We had 5 Vanpool riders, 0 were Private. (3 Cancellations)
- As of April we have 1 PACE VP driver and 2 Private drivers.

UIC students presented their project. Once corrections are completed they will send a video presentation to accompany the written report.

Completed Federal Transit Administration (FTA) New Task: 2027 Report Kickoff ending fiscal year 2026.

IDHR Training:

Workplace Bulling

Strategies for Enhancing Workplace Happiness

Communicating as a Manager

Marybeth Nunzio/Director of Transportation



Lemont Township Facilities Director Report May 2026

Event Space Rentals and Meetings

In April 2026, we continued to have our normal volume for event rentals with one bridal party, one celebration of life and a confirmation party as well as the usual monthly meetings scheduled during the weekdays. We are starting to pick up with bookings for the Spring. May and June dates are filling up. May will be a busy month for us in event rentals.

Upcoming event dates for May 2026:

May 1 Amani Bridal Party 6pm	May 17 Healing Light Fellowship Church 830am
May 2 Herrera 1 st Communion Party	May 18 Park District Meeting/Training
May 4 May the Fourth be with You BINGO	May 22 Reinhard Wedding set-up/rehearsal 2pm
May 6 Mother's Day BINGO	May 23 Reinhard Wedding 3pm
May 9 Garden Club Annual Plant Sale	May 26 Park District Meeting/Training and HR meetings
May 12 Township Board Meeting 7pm	May 27 Park District Meeting/Training
May 12 Garden Club Meeting 6pm	May 28 Park District Meeting/Training
May 13 Goldstone Financial 5pm	May 29 Park District HR meetings
May 14 Goldstone Financial 5pm	May 30 Celebration of Life event 10am
May 16 Stewardship Saturday 9am	

Pizzo & Associates/Prairie Maintenance

First season visit to be completed in May 2026. And we continue coordination with the Woodland Sanctuary Committee's volunteer work on property.

Building Operations/Maintenance/Repairs/Janitorial/IT Support

Outside drinking fountains have been turned on as well as the sprinkler system for landscaping and the community garden. New email accounts established for two new hires. The cleaning crew (Anna Bobak) continues to be a valuable part of our team cleaning during the week and after event rentals end.

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.

The Smollen R&B team repaired the gravel path just south of the community garden in preparation for the annual plant sale which has moved to the Township from the Park District this year. Stakes were also installed to advertise this event. May 9th Annual Plants on Parade. Facilities continue to coordinate with Road District on maintenance projects as they come up.

G&K worked hard to get our landscaping beds in order around the building. Hand pulling weeds and installing new mulch. Also, install mulch around trees at the Barb Buschman memorial bench.



Website Accessibility Projects

We are still in the process of updating our LemontTownship.org website to enhance accessibility. Start date to be determined. Conversion of all PDF files will be the second phase of this overall project. That piece will be handled in-house by our own staff.

Woodland Sanctuary Committee/Open Space

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

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



Hourly Rental Rate Sheet - Event Space Rentals May 2026

Board Room

**Rental Hours Available: 5pm-9pm Monday - Thursday Two Hour Minimum
5pm-11pm on Fridays, 9am-11pm on Saturdays, 9am-5pm on Sundays Two Hour Minimum**

**Rental Charges: \$100/hr. Lemont Township Residents Only (Verification Required/DL)
\$65 Cleaning Fee (5-30 guests)
Certificate of Liability Insurance Requirement
50% of Total is required for Down Payment due with signed agreement(s) Balance paid 21 days prior to rental.**

**Rental Charges: \$50/per hour Lemont Non-Profit/Community Organizations of Lemont-Residents plus a
\$65 cleaning fee (Verification Required/501c3 and DL)
Certificate of Liability Insurance Requirement
50% of Total is required for Down Payment due with signed agreement(s) Balance paid 21 days prior to rental.**

**Rental Charges: 50% discount off the Non-Profit rental rate and cleaning fee for TOI or MTA training
classes or meetings
Certificate of Liability Insurance Requirement**

**Rental Charges: Inter-Governmental Agency training class or event \$0 per hour room rate
but payment needed for cleaning fee
Certificate of Liability Insurance Requirement**

Banquet Hall

**Rental Hours Available: 5pm-9pm Monday - Thursday Two Hour Minimum
5pm-11pm on Fridays, 9am-11pm on Saturdays, 9am-5pm on Sundays Four Hour Minimum**

**Rental Charges: \$150/hr. Lemont Township Residents Only (Verification Required/DL)
\$100 Cleaning Fee (30-75 guests) \$200 Cleaning Fee (75-130 guests) \$500 Cleaning Fee (130 or more)
Plus, additional staff fees billed at \$50 per hour.
Certificate of Liability Insurance Requirement
50% of Total required for Down Payment due with signed agreement(s) Balance paid 21 days prior to rental.**

**Rental Charges: \$75.00/hr. Lemont Non-Profit/Community Organization (Verification Required)
\$100 Cleaning Fee (30-75 guests) \$200 Cleaning Fee (75-130 guests) \$500 Cleaning Fee (130 or more)
Plus, additional staff fees billed at \$50 per hour.
Certificate of Liability Insurance Requirement
50% of Total is required for Down Payment due with signed agreement(s) Balance paid 21 days prior to rental.**

**Rental Charges: 50% discount off the Non-Profit rental rate and cleaning fee for TOI or MTA training
classes or meetings
Certificate of Liability Insurance Requirement**

Rental Charges: Inter-Governmental Agency training class or event \$0 per hour room rate

Tuesday, May 5, 2026

Event Rental Rate Quick Ref May 2026

C:\Users\lkairis\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\HN7B2WSB\Event Rental Rate Quick Ref May 2026.docx



but payment needed for cleaning fee
Certificate of Liability Insurance Requirement

Chair and/or Tables

Rental Charges: \$4.00 PER CHAIR \$8.00 PER TABLE **DELIVERY NOT INCLUDED**
Lemont Township Residents Only (Verification Required/DL)

Fireplace/Outdoor Classroom area

Rental Hours Available: 5pm-9pm Monday - Thursday Two Hour Minimum
5pm-11pm on Fridays, 9am-11pm on Saturdays, 9am-5pm on Sundays Four Hour Minimum

Rental Charges: \$100/hr. Lemont Township Residents Only (Verification Required/DL)
\$75 Cleaning Fee
Certificate of Liability Insurance Requirement
50% of Total is required for Down Payment due with signed agreement(s)
Balance paid 21 days prior to rental.

Rental Charges: \$50/hr. Non-Profit/Community Organizations of Lemont-Residents Only
(Verification Required/501c3 and DL)
\$75 Cleaning Fee
Certificate of Liability Insurance Requirement
50% of Total is required for Down Payment due with signed agreement(s)
Balance paid 21 days prior to rental.

HERITAGE WOODLAND SANCTUARY PROPOSED 30 ACRE EXPANSION

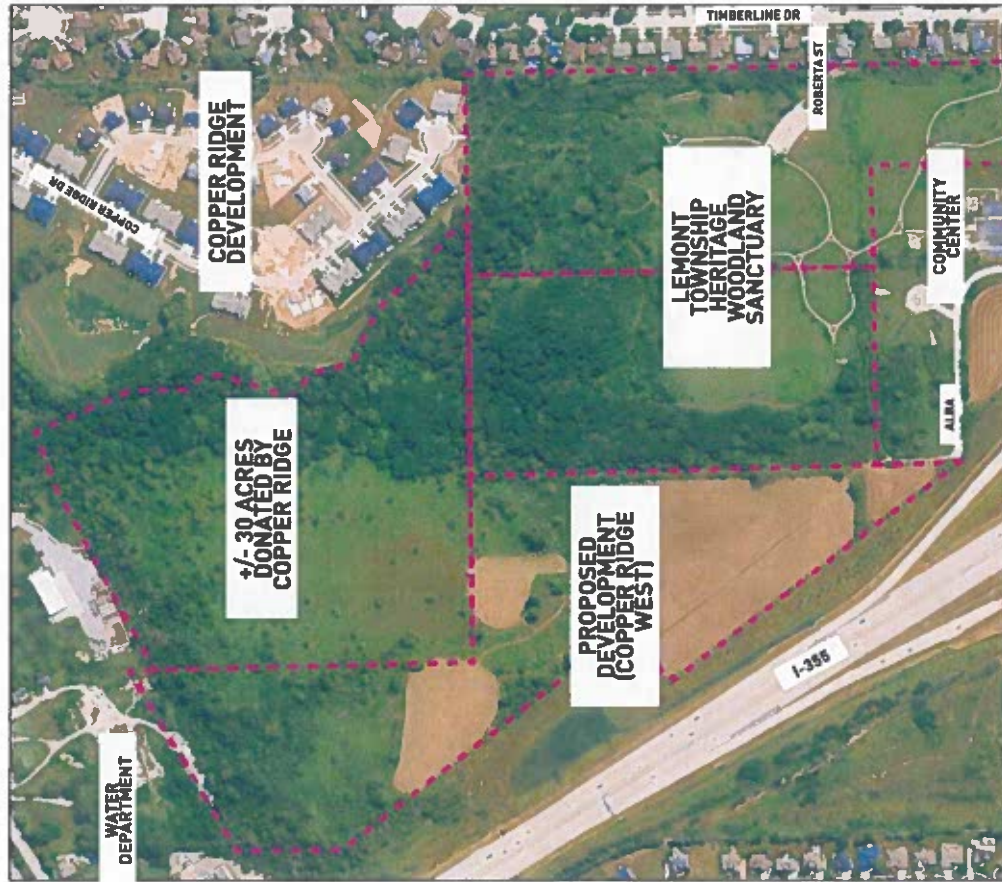
Lemont, Illinois

May 05, 2026 | Concept Development

10191

10191 HERITAGE WOODLAND SANCTUARY
May 05, 2026 | Concept Development

CONTEXT PLAN



Scale: 1"=400'
0'-0" 200'-0" 400'-0" 800'-0"

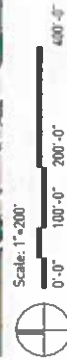
CONCEPT PLAN



LEGEND:

- 1 Parking Lot / Entrance
- 2 Trailhead & Oak Savanna Display Garden
- 3 Paved Pathway
- 4 Proposed Water Main
- 5 Overlook Pavilion, Outdoor Classroom, & Interpretive Signage
- 6 Primary Loop
- 7 Secondary Loop
- 8 Seating Nook
- 9 Connection to Existing Trail
- 10 Potential Connection to Copper Ridge Dr
- 11 South Connection to Existing Trail

ENLARGEMENT



10191 HERITAGE WOODLAND SANCTUARY
May 05, 2026 | Concept Development

TRAILHEAD & OAK SAVANNA DISPLAY GARDEN



OVERLOOK PAVILION, OUTDOOR CLASSROOM, & INTERPRETIVE SIGNAGE

Site



SEATING NOOK

Site





Investor Statement

Page 1 of 1

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



Investor Services: (800) 947-8479

Internet: www.illinoisfunds.com

LEMONT TOWNSHIP
16300 ALBA ST
LEMONT IL 60439-7500

000799

Portfolio at-a-Glance

Portfolio Value Beginning 04/01/2026	\$461,500.17
+ Purchases	\$0.00
- Withdrawals	\$0.00
Portfolio Value Ending 04/30/2026	\$462,931.71

Portfolio Summary

Account Number	7139122365	Fund Name	Shares	Share Price	Market Value on 04/30/2026	% of Account Holdings
LEMONT TOWNSHIP		Illinois LGIP	462,931.710	\$1.00	\$462,931.71	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 04/01/2026	\$461,500.17	\$1.00		461,500.170
LEMONT TOWNSHIP		04/30/26	INCOME REINVEST	\$1,431.54	\$1.00	1,431.540	462,931.710
			Ending Balance as of 04/30/2026	\$462,931.71	\$1.00		462,931.710
Distributions: Dividends Cap Gains							
			REINVEST REINVEST				

Account Earnings Summary

Account Number	7139122365	Fund Name	Capital Gains	Income Distributions	Period to Date	Year to Date
LEMONT TOWNSHIP		Illinois LGIP	\$0.00	\$1,431.54	\$1,431.54	\$5,730.54
		Total Portfolio	\$0.00	\$1,431.54	\$1,431.54	\$5,730.54





Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

LEMONT TOWNSHIP

ACCOUNT STATEMENT

For the Month Ending
April 30, 2026

Client Management Team

Michelle Binns

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190 S LaSalle St. MK-IL-L11D
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872.240.6962
binns@pfmam.com

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Senior Managing Consultant
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Managing Director
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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 05/25/2026 for Memorial Day.

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. ("USAM"), a SEC-registered investment adviser. USAM is a direct subsidiary of U.S. Bank National Association ("U.S. Bank") and an indirect subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

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

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

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of 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 USAM'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 ratable 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 April 30, 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 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



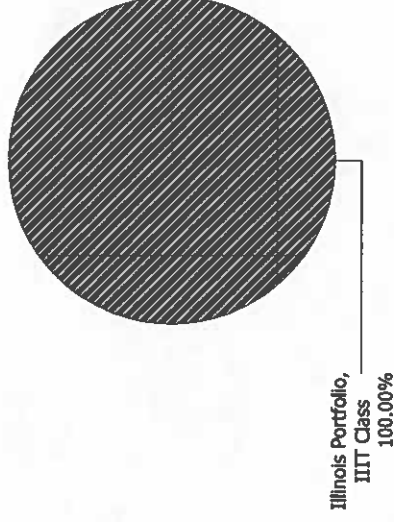
Account Statement - Transaction Summary

For the Month Ending April 30, 2026

LEMONT TOWNSHIP - GENERAL FUND - 450131

Illinois Portfolio, IIIT Class	
Opening Market Value	121,813.95
Purchases	365.76
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	\$122,179.71
Cash Dividends and Income	365.76

Asset Summary	
	April 30, 2026
Illinois Portfolio, IIIT Class	122,179.71
Total	\$122,179.71
March 31, 2026	
Illinois Portfolio, IIIT Class	121,813.95
Total	\$121,813.95
Asset Allocation	





Account Statement

For the Month Ending April 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					
04/30/26	05/01/26	Accrual Income Div Reinvestment - Distributions	1.00	365.76	121,813.95
Closing Balance					
122,179.71					
Opening Balance					
121,813.95					
Purchases					
365.76					
Redemptions (Excl. Checks)					
0.00					
Check Disbursements					
0.00					
Closing Balance					
122,179.71					
Cash Dividends and Income					
365.76					
Closing Balance					
122,179.71					
Closing Balance					
122,179.71					
Average Monthly Balance					
121,826.14					
Monthly Distribution Yield					
3.65%					



LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND

April 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 12th day of May, 2026, on the account for the listed purposes *(See separate attachment)*

GENERAL ASSISTANCE FUND

April 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 12th day of May, 2026, on the account for the listed purposes *(See separate attachment)*

GENERAL OPERATIONS FUND

April 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 12th day of May, 2026, on the account for the listed purposes *(See separate attachment)*

ROAD & BRIDGE FUND

April 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 12th day of May, 2026, on the account for the listed purposes *(See separate attachment)*

Trustee

Trustee

Supervisor

Trustee

Trustee

Clerk



April 2026 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total	\$31,859.83
General Operations Fund Salaries Total - Including Elected Officials	\$27,362.37
Total	\$59,222.20
Road & Bridge Transaction Report Total	\$13,993.67
Road & Bridge Salaries Total - Including Elected Officials	\$17,693.29
Total	\$31,686.96
General Assistance Fund Expenditures	\$650.00
General Assistance Fund Salaries	\$5,781.73
Total	\$6,431.73
Family Assistance Fund Expenditures	Total \$0.00
Grand Total	\$91,559.16

DBlaber

Trustee

Terry Lemmy

Trustee

MSF

Supervisor

David Molitor

Trustee

Richard W. W. W.

Trustee

Christine Zeller

Clerk



Christine Zielke <christinezielke13@gmail.com>

FW: May 12th, 2026 Minutes

1 message

Clerk <clerk@lemonttownship.org>

Mon, Jul 13, 2026 at 7:32 AM

To: Christine Zielke <christinezielke13@gmail.com>

Print first page

Christine Zielke

Lemont Township Clerk

16300 Alba St.

Lemont, IL 60439

(630) 257-2522 x112

clerk@lemonttownship.org



From: Jocelyn Painter <jpainter11@gmail.com>**Sent:** Saturday, July 11, 2026 7:57 AM**To:** Clerk <clerk@lemonttownship.org>; Mark Labno <mark-labno@lemonttownship.org>; Mike Smollen <mike-smollen@lemonttownship.org>**Cc:** tjbanks@yahoo.com**Subject:** May 12th, 2026 Minutes

Good morning -

I was looking at the approved minutes from the May 12th meeting. Since I attended that meeting to hear the discussion about the drainage area behind our property I wanted to go back and see what was documented from that night. I noticed two errors pertaining to our situation.

1) "Tim Banks, 13535 Oak Ct. drainage issues. Previous owner was Bruce Biwer." **Correction: Bruce previously lived in my house at 13527 Oak Ct, not at Tim's house.**

2) "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."

Correction: Terry's last name is AnCel, not Anseo.

I just thought those should be corrected. I cannot speak to the accuracy of the rest of the minutes. If you have any questions, please let me know.

I look forward to the township's prompt update on the attorney's agreement, which has been under review for over two months, so we can start to correct this issue.

Thank you,

Jocelyn Painter

13527 Oak Ct

 **2026-May-Minutes.pdf**
272K