Lemont Township Board of Trustees Meeting
September 8, 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 August 11, 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. 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. Evans, Marshall and Pease Audit Presentation
B. Family Assistance Fund
C. Potential Refuse District

VIII **Closed Session**

IX **Motion to Adjourn**

Lemont Township Board Meeting – August 11, 2026

The Lemont Township Board meeting was called to order by Michael Shackel on August 11, 2026, at 7:02 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 Lemming to approve the minutes from the July 14, 2026 board meeting. On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.

Matters from the Public:

Ken Chlebicki, 11801 Hillcrest Drive, thanked the highway department for opening the street but the ditch is growing on the washed-out roadway on his street is being taken care of. Mark Labno assured him that they will be out next week, in addition need road markers at 118th and Center St. Mark's team will put them out as well.

Tim Banks, 13535 Oak Ct, would like a more non-invasive approach rather than ripping everything up. Expect a response from the attorney to enter the property. Mark wants to install a catch basin since it is an open pipe and impossible to keep clear.

Jocelyn Painter, 13527 Oak Ct, is concerned about giving up rights on property around the drainage area and the sign off in case she wants to sell her home in the future. Mark spoke with the Township Attorney to revise the language.

Dave Wilkes, 451 High Rd, gave encouragement to the Township.

Kathy Henrikson, 1321 Chestnut Crossing, wants to thank Shackel on behalf of open space regarding the meeting on Monday, August 10 and that it was inappropriate for the Village to disrespect him.

Terry O'Connor, 16532 132nd Street, Attended a Friends of DesPlaines meeting, they got a grant from Constellation Energy, Dressen Power for maintenance of their conservation area, look into that.

George Mendenhall, 15718 132nd St, wants to know if cleanup, trees and sod, is going to happen in front of his house. He is also wondering why/how his easement was changed, right of way. Tony told him to FOIA the Village of Lemont or Cook County for the Subdivision plans.

Approval and Payment of Bills and Salaries:

General Fund	$	76,690.59
Road & Bridge	$	39,909.69
General Assistance	$	4,404.76
Family Assistance	$	2,608.09
Total:	$	123,613.13

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

Staff Reports:

Road & Bridge Commissioner (Mark Labno) –

Commissioner Labno said the crew was busy with the recent storm damage. He gave kudos to his team, and we have an end date of this week for the cleanup from the storm on 7/27/26. 132nd Street is getting rolling. The schedule was received this afternoon, staking and silt fence. October 5 is the tentative completion date, which Mark thinks is feasible. The next pavement improvement project is being discussed with Tony from Strand Associates. Bidding will open in the next 10 days and will be bid out in September.

Clerk (Christine Zielke) – no report.

Assessor (Mario Mollo) Property tax appeals are still delayed for 2 months. Cook County Assessor's Office is still behind, processing applications submitted in 2025. Appeals are pushed back until September. The Assessor's office will share more once they have more information.

Human Services (Diana Kunickis - absent) – See Attached Report. The New Human Services employee, Melanie Grzesik-Duffy is still onboarding in her new role. Terry wanted to know why Melanie is not in attendance, she is a Library trustee, and the meetings are same time as ours. Terry also wanted to know if there is follow-up on applications for assistance and Cindy and Lisa assured him Diana and Melanie are taking care of that.

Facilities (Cindy O'Malley) – See Attached Report for additional information.

Transportation (Marybeth Nunzio - absent) – See attached report.

Administrator (Mario Mollo) – Kudos to the Road and Bridge team for weather clean-up and to admin for answering the calls, and thanks to the front desk for explaining what is happening with the assessments and appeals. Audit results will be presented at the September Board Meeting, but there are no issues. Staff Meeting is August 26. 3 year contracts are expiring with BTS (phone), Comcast and the copier so Mario is looking for best price. Rich is the best bingo caller, much to his and Debby's chagrin. 😊

SALT Update (Terry Lemming) – The SALT picnic went well, next meeting is . All welcome. Pat Crowley is stepping down due to health issues and Diana K is stepping in to help.

Woodland Sanctuary Advisory Committee - (Jeanette Virgilio) –

Supervisor Update (Mike Shackel): Supervisor Shackel said the Village negotiates rates with Waste Management and found that the unincorporated rates are higher. It's a referendum process to make things more even for the unincorporated township residents. Should we put something on the November ballot since the school district will be asking for a $30mil referendum for residents. Dave Molitor asked if we could add something informational to the newsletter.

Board will meet early to discuss the General Assistance Fund before September's Board Meeting.

New Business –

A. Motion to move November Board Meeting to November 17 because of TOI conference made by Blatzer, 2nd by Wilk, On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.
B. Motion to revise May Board Meeting minutes made by Lemming, 2nd by Wilk, On roll call: Blatzer, Lemming, Molitor, Wilk, Shackel -ayes. Motion passed.

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

Meeting adjourned at 8:32 pm

Christine Zielke, Clerk

Lemont Township General Funds

Transaction Report

August 5 - September 1, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Gen Asst Check 0544 NO CHECKS				
Beginning Balance				
08/27/2026	Expenditure	Jewel-Osco Grocery Store	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-52.95
Total for Gen Asst Check 0544 NO CHECKS				**$ -52.95**
TOTAL				**$ -52.95**

Lemont Township General Funds

Transaction Report

August 5 - September 1, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Assistance Money Market 7128				
Beginning Balance				
08/07/2026	Check	Danny Crull	1071810 Expenses - General Ops:Transportation:Medvan Expense	-50.00
08/10/2026	Check	United Methodist Church	3078130 Expenses - General Assistance:General Assistance Expenses:Food Assistance-GA	-900.00
08/14/2026	Check	Stephanie Katopodis V/	3071210 Expenses - General Assistance:General Assistance Travel/Training	-117.68
08/14/2026	Check	Diana Kunickis	3071210 Expenses - General Assistance:General Assistance Travel/Training	-27.55
08/26/2026	Check	Diana Kunickis	3071210 Expenses - General Assistance:General Assistance Travel/Training	-53.30
08/26/2026	Check	Jim's Truck Inspection, LLC	3070130 Expenses - General Assistance:Transportation-GA:PACE Vanpool Expense	-43.00
08/26/2026	Check	Jim's Truck Inspection, LLC	3070130 Expenses - General Assistance:Transportation-GA:PACE Vanpool Expense	-41.00
Total for General Assistance Money Market 7128				**$ -1,232.53**
TOTAL				**$ -1,232.53**

Lemont Township General Funds

Transaction Report

August 5 - September 1, 2026

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
General Funds Operating 2836				
Beginning Balance				
08/05/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-37.99
08/05/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-13.28
08/06/2026	Expenditure	Rosati's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-36.47
08/06/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-33.06
08/07/2026	Check	Evans, Marshall and Pease, PC	1063210 Expenses - General Ops:Legal & Professional Services:Audit	-17,975.00
08/07/2026	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Expenses - General Ops:Payroll Expenses:Medical Insurance	-9,227.00
08/07/2026	Check	AB Janitorial, Inc.	1064141 Expenses - General Ops:Alba Cost:Alba Repairs & Maintenance	-1,670.00
08/07/2026	Check	Bond Conway Smith Law Firm LTD	-Split-	-1,127.00
08/07/2026	Check	Klein, Thorpe & Jenkins, Ltd	1063310 Expenses - General Ops:Legal & Professional Services:Legal Services	-31.27
08/07/2026	Expenditure	Pizzo & Associates, Ltd.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-3,387.51
08/07/2026	Expenditure	Adobe Acrobat Pro	1072015 Expenses - General Ops:Office Support:Computer Support	-6.99
08/10/2026	Expenditure	BTS Solutions - Breeze	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-381.49
08/10/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-150.89
08/10/2026	Expenditure	Jotform, Inc	1072015 Expenses - General Ops:Office Support:Computer Support	-39.00
08/10/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-36.24
08/10/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-24.49
08/11/2026	Expenditure	DeRose Strategies, Inc dba Supporting Strategies	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-3,040.00
08/12/2026	Expenditure	Illinois Municipal Retirement Fund IMRF	1066310 Expenses - General Ops:Payroll Expenses:IMRF	-3,605.75
08/13/2026	Expenditure	Constellation/Exelon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-2,020.39
08/13/2026	Expenditure	Pet Butler	1054910 Expenses - General Ops:Repairs & Maintenance:Dog Park Maintenance	-604.50
08/13/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-33.72
08/14/2026	Check	TOI	1062910 Expenses - General Ops:Office Support:Travel/Training	-597.00
08/14/2026	Check	Xerox Financial Services (XFS)	1067110 Expenses - General Ops:Alba Cost:Alba Equipment & Furniture Purchases	-506.07
08/14/2026	Expenditure	Microsoft - standard	1072015 Expenses - General Ops:Office Support:Computer Support	-342.50
08/14/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-75.60
08/17/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-233.95
08/17/2026	Expenditure	Verizon Wireless	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-159.35
08/17/2026	Expenditure	Microsoft - basic	1072015 Expenses - General Ops:Office Support:Computer Support	-28.80
08/19/2026	Expenditure	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-269.21
08/20/2026	Expenditure	Portable Johns	1064130 Expenses - General Ops:Alba Cost:Alba Building Operating Expenses	-247.62
08/20/2026	Expenditure	Village of Lemont	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-198.83
08/24/2026	Expenditure	Comcast - Alba Community Center	1072015 Expenses - General Ops:Office Support:Computer Support	-454.84
08/24/2026	Expenditure	Canva US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-157.11
08/24/2026	Expenditure	Intuit	1072015 Expenses - General Ops:Office Support:Computer Support	-140.00
08/24/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-63.50
08/24/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-18.03
08/25/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-26.99
08/25/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-19.98
08/25/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-13.25
08/26/2026	Check	Mario Mollo V/	1068410 Expenses - General Ops:Office Support:Assessor Travel/Training	-16.53
08/26/2026	Check	Diana Groselak V/	1068410 Expenses - General Ops:Office Support:Assessor Travel/Training	-16.53
08/26/2026	Check	Mario Sanchez	1064120 Expenses - General Ops:Alba Cost:Alba Outside Maintenance	-2,500.00
08/26/2026	Check	TOCC	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-1,000.00
08/26/2026	Check	The Computer Mechanic, Incorporated	1072015 Expenses - General Ops:Office Support:Computer Support	-375.00
08/26/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-17.98
08/27/2026	Expenditure	Rosati's Pizza	1069110 Expenses - General Ops:Office Support:Meals & Entertainment	-210.12
08/27/2026	Expenditure	Lange's Woodland Flowers, Inc.	1054920 Expenses - General Ops:Repairs & Maintenance:Woodland Sanctuary Maintenance	-71.95
08/27/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-36.84
08/28/2026	Expenditure	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-161.98
Total for General Funds Operating 2836				**$ -51,441.60**
TOTAL				**$ -51,441.60**

Lemont Township Road and Bridge

Transaction Report

August 5 - September 1, 2026

DATE	NAME	SPLIT	AMOUNT
R&B Operating 1133			
Beginning Balance			
08/06/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-442.34
08/07/2026	Illinois Department of Central Management Services dba CMS Local Government Health	2063620 Payroll Expenses:Medical Insurance	-1,117.00
08/07/2026	Lemont Township General Fund	2063220 Audit	-5,991.67
08/10/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-427.75
08/10/2026	Comcast Road & Bridge	2076320 Building:RB Utilities	-391.42
08/10/2026	Breeze/BTS Solutions	2076320 Building:RB Utilities	-88.04
08/11/2026	Amazon.com	2065120 Office Support:Office Supplies	-176.39
08/12/2026	Airgas USA, LLC	2077320 Equipment:RB Equip Maint. Supp	-402.95
08/17/2026	Amazon.com	2065120 Office Support:Office Supplies	-4.88
08/18/2026	Verizon Wireless Govt Plan	2076320 Building:RB Utilities	-118.17
08/19/2026	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-128.38
08/20/2026	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,630.92
08/20/2026	Village of Lemont	2076320 Building:RB Utilities	-115.31
08/21/2026	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-214.44
08/24/2026	Lemont Township General Fund	2020050 Accounts Payable (A/P)	-456.06
08/24/2026	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-140.00
08/26/2026	Strand Associates, Inc.	2077520 Permanent Road:Permanent Road Services	-3,818.56
08/27/2026	Nicor Gas	2076320 Building:RB Utilities	-76.68
Total for R&B Operating 1133			**$ -15,740.96**
TOTAL			**$ -15,740.96**

Assessor's Report – September 2026

1. On Tuesday, August 25, at 10:00 a.m., we had at least 15 people at the *Ask the Assessor* presentation at the Lemont Library, though the actual number of resident present was higher. Our next *Ask the Assessor* will be Tuesday, September 22, at 10:00 a.m. at the Lemont Library. We anticipate another large turnout.

2. The Appeals window opened for Lemont Township on August 17. The window will close on Tuesday, September 29. Appointments are not required to file an appeal. Lisa Kairis and Cindy O'Malley have done a tremendous job guiding our citizens through our Appeals process!! Thank you!! 😊 😊

3. You can complete an online form on our website, or you can visit our office to complete a form for us to file an appeal on your behalf. You can also file an online application yourself, or you can visit our Lemont Library, who also has trained staff to help with any computer issues. Visit our website for more information.

4. We strongly encourage residents to review Lemont: Residential Valuations | Cook County Assessor's Office or https://www.cookcountyassessoril.gov/valuation/lemont-residential-valuations#paragraph-2283, which details how the CCAO compiled their data.

5. Congratulations to Diana Kunickis, who will be assisting the Assessor's Office during the busy season (like appeals)! Diana K completed her in-office training, and she will begin seeing residents for appointments.

6. Diana Groselak will be taking her fifth class, Property Evaluations, through the Illinois Property Assessment Institute from September 14 to 18. This is a mandatory class needed for her to (hopefully) complete the Certified Illinois Assessor Organization (CIAO) certification. Good luck, Diana!

7. We learned that the Cook County Board of Review (CCBOR) is finishing their data collection for Lemont Township residents, and the Reassessment Team is hoping to receive that information in the very near future. The CCBOR has announced they are now accepting pre-registration requests for all townships. Pre-registration allows taxpayers to be notified by the CCBOR of the opening and closing filing periods for their respective townships.

LEMONT
TOWNSHIP

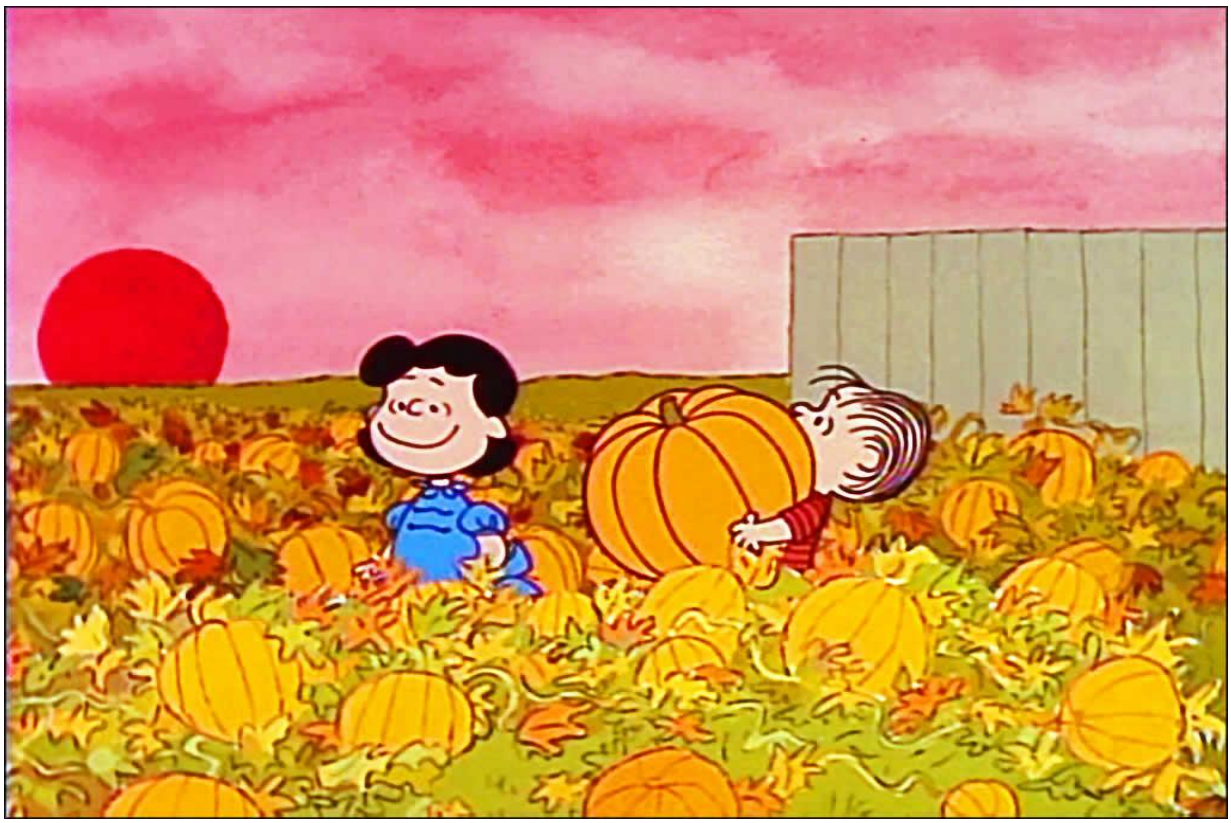
8. You must have your own email address to pre-register with the CCBOR. For those who need computer assistance, or if you need guidance to obtain your individual email address, please contact the Lemont Library, as they are equipped and trained to work with our residents.

9. We attended the Cook County Assessor Association meeting on Friday, August 21, where we learned that the CCAO continues to work on the backlog of the previous years' Certificate Of Error (COE) applications. As of August 28, 2026, there is a backlog of 8,832 COEs. As soon as the CCAO completes the current backlogs, they will start on the 2026 COEs.

10. You should have now received the Second Installment Tax Bill. Balances are due to the Cook County Treasurer by October 1.

11. On Tuesday, September 1, and Wednesday, September 2, representatives from the CCBOR and CCAO gave presentations and assisted residents at our building.

12. Welcome autumn, which is my favorite season of the year!



HUMAN SERVICE BOARD REPORT, September 2026

There were 6 Food Pantry Certifications this month.

On August 19th I attended the Metropolitan Township Association's General Assistance/Emergency Assistance training at Schaumburg Township. I was able to take in a lot of information and make connections with other townships in the area. I will be following up with another township to see if I will be able to shadow their processes for General and Emergency Assistance procedures.

We have had two residents come in for a GA/EA application. One of those residents was able to receive Emergency Assistance for one month of rental assistance ($900) and $100 in transportation gift-cards so that he can drive his friend to their doctor's appointments. We assisted the second resident with getting connected to services so that they can apply for SSDI while awaiting their completed GA application.

On August 26th I attended one of the District 113A Curriculum Nights. I was able to hand out brochures with information about the Human Services Department and answer questions residents had about the Township. It was also a great community networking opportunity. I brought mints and they were a hit!

We had 96 seniors attend the August 28th Hawaiian Luau. It was a blast! Township staff started dancing which helped to bring some seniors on the dance floor. We gave out three gift-cards (Kohl's, HomeGoods, and Speedway) and one gift basket which was donated by Lemont National Bank & Trust.



Lemont Township Facilities Director Report
September 2026

Event Space Rentals and Meetings
In *August 2026*, we continued to have a normal volume for event space rentals. As well as the usual monthly meetings and scheduled events during the weekdays.

Note: Upcoming event space rentals for September/October 2026 is shown on the next pages attached here.

Pizzo & Associates/Prairie Maintenance
Fourth 2026 season visit will be completed in Sept 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 Highway Department mowing schedule, and coordinate with any side projects on property.

Building Operations/Maintenance/Repairs/Janitorial/IT Support

Central Bark Dog Park
No new projects at the Central Bark Dog Park. We continue to do our weekly maintenance with Pet Butler and with the Highway Department.

Our dog park annual membership sales transactions for FY2026: April -14, May -16, June – 6 July - 9, and Aug – 3 .

Outside Open Space/Maintenance/Repairs

Website Accessibility Project
We continue working on updating our LemontTownship.org website (WordPress platform) to enhance accessibility. Conversion of all PDF files is the second phase of this overall project. This shall be completed gradually over time the remainder of this year.

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 30 acres and the Copper Ridge West development plan. Meetings of the Woodland Sanctuary Advisory Committee happen monthly.

Volunteer clean-up days are as follows: September 19 nature walk event + October 17 seed harvesting.

September 2026

United States holidays, Event Rentals Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Aug 30 8 AM No Event Rentals t	31 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	Sep 1 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 12 PM Seniors Play Card 6 PM Board of Review pı	2 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 9 AM Township Appeals 11 AM Lunch Srv for Ser	3 8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss (8:30 AM Meals on Whee 9 AM Park District reservin 11 AM Lunch Srv for Ser	4 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	5 8 AM No Event Rentals t
6 8:30 AM Healing Light Fo 9 AM The 74th Annual Lem	7 Labor Day 8 AM Closed - CNNSSA 8:30 AM Closed Meals o 11 AM Closed Lunch Srv	8 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 5:45 PM Garden Club Mt 7 PM Township Board M	9 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	10 8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss (8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	11 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	12 8 AM No Event Rentals t
13 4:30 PM Vasic Wedding	14 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	15 8 AM CNNSSA Kitchen/I 8:30 AM CNNSSA Mgrs I 8:30 AM Meals on Whee 9:30 AM SALT Meeting 11 AM Lunch Srv for Ser	16 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	17 8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss (8:30 AM Meals on Whee 9 AM TBD Village Luncheo 9 AM TBD Village Luncheo 11 AM Lunch Srv for Ser	18 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM LTSA Sponsored I 11 AM Lunch Srv for Ser	19 9 AM 9-12noon Sanctuary
20 8:30 AM Healing Light Fo	21 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	22 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 1:30 PM Olin tech trainir 6 PM CXLLD Use of Firepla	23 8 AM Olin tech training me 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	24 8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss (8:30 AM Meals on Whee 9 AM Lemont Village Luncl 11 AM Lunch Srv for Ser	25 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	26 Scarecrow Trail Contest 4 PM Jake Groselak Family
27 1 PM Music Trio Event in B	28 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 3 PM TBD Franciscan Villag	29 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	30 Scarecrow Trail Contest 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	Oct 1 8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss (8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	2 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	3 4:30 PM Sydnor Graduatior 4:30 PM Sydnor Graduatior 7 PM Sydnor Graduation P

October 2026

United States holidays, Event Rentals Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Sep 27	28	29	30	Oct 1	2	3
			Scarecrow Trail Contest			
1 PM Music Trio Event in B	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 3 PM TBD Franciscan Villa	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	4:30 PM Sydnor Graduatio 4:30 PM Sydnor Graduatio 7 PM Sydnor Graduation P
4	5	6	7	8	9	10
			Scarecrow Trail Contest			
8:30 AM Healing Light Fr	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM Harvest Fest at the P 9 AM Juniorettes Monst
11	12	13	14	15	16	17
			Scarecrow Trail Contest			
9 AM Rain date TBD Jun	Columbus Day 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 5:45 PM Garden Club M 7 PM Township Board M	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser 5 PM Medicare event	8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	Early Voting Judges will do 8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	9 AM 9-12noon Sanctuary 10 AM Dedication Barb B a
18	19	20	21	22	23	24
Scarecrow Trail Contest 8:30 AM Healing Light Fr	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee	8 AM CNNSSA Kitchen/I 8:30 AM CNNSSA Mgrs I	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee	8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee	
			Early voting 2wks board room			
	11 AM Lunch Srv for Ser	8:30 AM Meals on Whee 9:30 AM SALT Meeting 11 AM Lunch Srv for Ser	11 AM Lunch Srv for Ser	8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	11 AM Lunch Srv for Ser	
25	26	27	28	29	30	31
			Early voting 2wks board room			
	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM LTSA Sponsored I 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8 AM TOPS weight loss 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	8 AM CNNSSA Kitchen/I 8:30 AM Meals on Whee 11 AM Lunch Srv for Ser	Halloween

TRANSPORTATION BOARD REPORT AUGUST 2026

Dial-A-Ride Program/Paratransit:

- We assisted 129 seniors, 82 handicapped, totaling 211 one-way trips. (171 fares were subscriptions.)
- IDOT Vehicle Inspection passed and recertified.

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

- We had 8 Vanpool riders, 1 was Private. (2 Cancellations)
- 50172 IDOT Vehicle Inspection passed and recertified.

IDHR Training:

No new classes posted for August.

Marybeth Nunzio/Director of Transportation

Customer Service
PO Box 11813
Harrisburg, PA 17108-1813

ACCOUNT STATEMENT

LEMONT TOWNSHIP

For the Month Ending
August 31, 2026

Client Management Team

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Amber Cannegieter
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schroederj@pfmam.com

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Individual Accounts

Accounts included in Statement

450131	GENERAL FUND

Important Messages

IIIT Class will be closed on 09/07/2026 for Labor Day.
IIIT Class will be closed on 10/12/2026 for Columbus Day.

LEMONT TOWNSHIP
MARIO MOLLO
16300 ALBA STREET
LEMONT, IL 60439

Online Access www.iiit.us **Customer Service** 1-800-731-6870

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. If you do not receive a report from the custodian on at least a quarterly basis, please notify your relationship manager at your custodian and PFMAM.

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 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 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

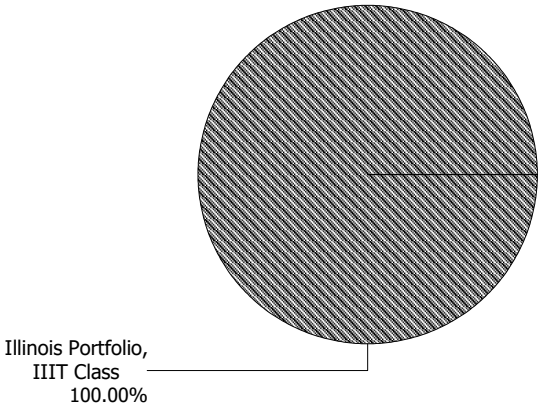
For the Month Ending **August 31, 2026**

LEMONT TOWNSHIP - GENERAL FUND - 450131

Illinois Portfolio, IIIT Class	
Opening Market Value	653,249.71
Purchases	2,042.97
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
Closing Market Value	**$655,292.68**
Cash Dividends and Income	2,042.97

Asset Summary		
	August 31, 2026	**July 31, 2026**
Illinois Portfolio, IIIT Class	655,292.68	653,249.71
Total	**$655,292.68**	**$653,249.71**

Asset Allocation



Account Statement

For the Month Ending **August 31, 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					**653,249.71**
08/31/26	09/01/26	Accrual Income Div Reinvestment - Distributions	1.00	2,042.97	655,292.68
Closing Balance					**655,292.68**

	Month of August	Fiscal YTD July-August
Opening Balance	653,249.71	651,220.41
Purchases	2,042.97	4,072.27
Redemptions (Excl. Checks)	0.00	0.00
Check Disbursements	0.00	0.00
Closing Balance	**655,292.68**	**655,292.68**
Cash Dividends and Income	2,042.97	4,072.27

Closing Balance	655,292.68
Average Monthly Balance	653,315.61
Monthly Distribution Yield	3.68%

THE ILLINOIS FUNDS

Investor Statement

for the period of: August 1, 2026 - August 31, 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 08/01/2026	**$467,327.88**
+ Purchases	$0.00
- Withdrawals	$0.00
Portfolio Value Ending 08/31/2026	**$468,830.09**

Portfolio *Summary*

Account Number 7139122365	Fund Name	Shares	Share Price	Market Value on 08/31/2026	% of Account Holdings
LEMONT TOWNSHIP	Illinois LGIP	468,830.090	$1.00	$468,830.09	100.0%

Account *Transactions*

Account Number 7139122365	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
Illinois LGIP/5000		**Beginning Balance as of 08/01/2026**	$467,327.88	$1.00		467,327.880
	08/31/26	INCOME REINVEST	$1,502.21	$1.00	1,502.210	468,830.090
LEMONT TOWNSHIP		**Ending Balance as of 08/31/2026**	**$468,830.09**	**$1.00**		**468,830.090**

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	$1,502.21	$1,502.21	$11,628.92
	Total Portfolio	**$.00**	**$1,502.21**	**$1,502.21**	**$11,628.92**

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LEMONT
TOWNSHIP

August 2026 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total		$51,440.96
General Operations Fund Salaries Total - Including Elected Officials		$30,190.02
	Total	**$81,630.98**
Road & Bridge Transaction Report Total		$15,740.96
Road & Bridge Salaries Total - Including Elected Officials		$27,937.45
	Total	**$43,678.41**
General Assistance Fund Expenditures		$1,285.48
General Assistance Fund Salaries		$2,496.51
	Total	**$3,781.99**
Family Assistance Fund Expenditures	**Total**	**$0.00**
	Grand Total	**$129,091.38**

Trustee

Trustee

Trustee

Trustee

Supervisor

Clerk

LEMONT TOWNSHIP

LEMONT TOWNSHIP
STATE OF ILLINOIS
COOK COUNTY

FAMILY ASSISTANCE FUND **August 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 8th day of September, 2026,on the account for the listed purposes *(See separate attachment)*

GENERAL ASSISTANCE FUND **August 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 8th day of September, 2026,on the account for the listed purposes *(See separate attachment)*

GENERAL OPERATIONS FUND **August 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 8th day of September, 2026,on the account for the listed purposes *(See separate attachment)*

ROAD & BRIDGE FUND **August 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 8th day of September, 2026,on the account for the listed purposes *(See separate attachment)*

Trustee

Trustee

Trustee

Trustee

Supervisor

Clerk

LEMONT TOWNSHIP

BOARD MEETING SIGN IN SHEET

LOCATION: 16300 Alba Street, Lemont DATE: 09/08/2026

NAME	PHONE	ADDRESS
T. O'Connor	630-542-0043	15632 132nd
Rick Robilotta	708-712-1777	15848 132nd
Ken Chelcki	630-99-6575	11801 Hillcrest Dr.
Diana Broseker	630 564 9513	8 Norwalk Ct.