

Minutes of the York Township Board of Trustees

Regular Meeting: Tuesday, June 9, 2026

Unapproved Draft

Call to Order

Supervisor Tim Murray called the meeting to order at 7:30 PM. The Pledge of Allegiance was recited. Clerk Gary Kleppe called the roll (at right). Trustee Sutherland was officially absent, though connected to the meeting via Internet conferencing and able to comment.

Also attending: Attorney Kelly A. Krauchun (of Odelson, Murphey, Frazier, and McGrath) acting as legal advisor, York Township Highway Commissioner Jim Kehring, Assessor Anthony Pacilli, and township employees Stacy Schroeder and Kristen Tunney.

Trustee Maxine Wolf	<i>Present</i>
Trustee Engy Sutherland	<i>Absent*</i>
Trustee Al Rago	<i>Present</i>
Trustee Ilse Messner	<i>Present</i>
Supervisor Tim Murray	<i>Present</i>
Quorum	<i>Met</i>

*: See text.

Minutes Approval

Trustee Messner moved to approve the May 12 Regular Board Meeting minutes, seconded by Trustee Wolf. On roll call, all officially present members voted in favor.

Public Comments

No comments were offered.

Bills for Payment

Trustee Messner moved to approve the bills for payment from the audit report for May 7 through June 3 for \$200,509.29. Trustee Rago seconded. No discussion. On roll call, all officially present members voted yes.

Staff Reports

Transportation gave out over 485 rides. General Assistance had four active cases with one application in process. The Food Pantry served 250 families; donations included \$295 from an individual and \$700 from the Lombard Junior Women's Club. The Senior Center celebrated two nonagenarian birthdays, served 1576 lunches people, and gave other help to 1961 people. The Assessor's office reported that senior freeze forms will be out this month.

Trustee Reports

Trustee Sutherland, participating unofficially via Internet conferencing, asked that remote attendance policies, currently requiring forty-eight hours notice, be updated to be consistent with the Open Meetings Act sooner than the planned review in autumn. Trustee Messner gave an update on garden planting. Trustee Rago reported that the Mental Health Board had approved the inter-governmental agreement with the DuPage County Health Department to support the county Crisis Recovery Center which has already served 320 York residents; the board's grant application process starts July 1.

Pride Month Resolution

The Supervisor read the proposed resolution. Trustee Wolf moved to adopt it, seconded by Trustee Rago. No discussion. On roll call, all officially present Board members voted yes.

Mental Health Board IGA

Trustee Rago moved to approve the inter-governmental agreement with the 708 Mental Health Board and authorize and direct the Supervisor and Clerk to respectively sign and attest to the agreement, subject to final attorney review and approval. Trustee Wolf seconded. No discussion. On roll call, all officially present Board members voted yes.

Closed Session

None.

New business

Trustee Sutherland reiterated a request to revisit the policy on remote attendance for next month's agenda.

Old Business

America 250 permits are set and food vendors are finalized. Budgeted expenses were \$30K but the actual number may be in the \$20K area if there are no unexpected hiccups. All revenues will benefit the food pantry. The Clerk asked whether there would be a voter registration table; Trustee Rago said he would try to speak with the League of Women Voters. A Facebook poll asked which elected official should be in the dunk tank; Supervisor Murray is currently leading with Trustee Messner in second.

Adjournment

Trustee Messner moved to adjourn the meeting, seconded by Trustee Rago. This motion passed by unanimous show of hands, ending the meeting at 7:55 PM.

Respectfully submitted,

Gary Kleppe

York Township Clerk



YORK TOWNSHIP

BOARD AUDIT REPORT - AP By Fund

Payment Dates 6/4/2026 - 7/8/2026

Payment Number	Vendor Name	Description (Item)	Amount
Fund: 10 - TOWN FUND			
Department: 1 - ADMINISTRATION			
13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	33.48
13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	498.30
13318	ROBBINS,SCHWARTZ,NICHOL...	LEGAL SERVICES	847.40
13320	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	779.53
13321	TYLER TECHNOLOGIES, INC.	TYLER TUTORING 2HRS	320.00
13342	MARK HAWKINS	AMERICA 250 MAGICIAN	424.00
13343	MELISSA WILLIAMS	STRATEGIC PLANNING PAYMENT 2	5,640.00
13349	THE SALEM GROUP	E.MURILLO 26.5 HRS	1,218.21
13350	TYLER BUSINESS FORMS	CHECKS	282.79
13352	ULINE	A-FRAME SIGNS	750.00
13354	7TH HEAVEN BAND, LLC	LIVE MUSIC AMERICA 250	3,000.00
13355	AIRDO WERWAS, LLC	LEGAL SERVICES	792.50
13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	10,493.63
13359	CAMBRIDGE PRINTING CORP...	BUSINESS CARDS	165.00
13360	CHICAGO MOONWALKS	AMERICA 250 RENTALS	529.05
13364	DE LAGE LANDEN FINANCIAL ...	COPIER	108.00
13366	ELMHURST CHAMBER OF CO...	AMERICA 250 AD	75.00
13371	JRM CONSULTING INC	CONSULTING & UBIQUITI WIFI	3,797.22
13374	OELSON, MURPHEY, FRAZIER...	LEGAL SERVICES	630.00
13379	WATER ONE	5 GALLON DRINKING WATER	27.85
13381	ARTHUR KENNEDY	AMERICA 250 PRE EVENT SECURITY	550.00
13383	CAMBRIDGE PRINTING CORP...	IMPORTANT NUMBER CARDS (2,000)	110.00
13388	LOMBARD AREA CHAMBER OF...	ANNUAL DUES	360.00
13390	NATHAN EPPLE	AMERICA 250 LABOR - ALL DAY	260.00
13392	THE SALEM GROUP	E.MURILLO 34HRS	1,562.98
13393	TIMOTHY EPPLE	AMERICA 250 LABOR	50.00
13394	T-MOBILE	HOTSPOTS FOR AMERICA 250	251.74
13399	CITI CARDS	MEETINGS	95.02
13399	CITI CARDS	TOLLS	5.10
13399	CITI CARDS	SAM SUBSCRIPTION	804.99
13399	CITI CARDS	OFFICE SUPPLIES	768.32
13399	CITI CARDS	AMERICA 250 & PARADE SUPPLIES	2,131.34
13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	33.48
13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	498.30
13408	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	195.25
13409	THE SALEM GROUP	E.MURILLO 33.5 HRS	1,540.00
			39,628.48
Department 1 - ADMINISTRATION Total:			39,628.48
Department: 2 - ASSESSOR'S OFFICE			
13304	ANTHONY PACILLI	OFFICE CHAIR HANDLES	314.15
13305	CANON SOLUTIONS AMERICA, ..	COPIER ASR	9.55
13307	CONCORDE SIGN & ENGRAVI...	WINDOW GRAPHICS ASR	145.00
13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	49.66
13313	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR	74.68
13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	391.85
13327	AMANDA ROE	BREVO EMAIL CREDITS ASR	32.00
13331	COMCAST	PHONES	694.23

Payment Number	Vendor Name	Description (Item)	Amount
13333	COMMERCIAL REAL ESTATE E...	CREXI 2026-2027 ASR	1,500.00
13337	FOREST PRINTING COMPANY	OFFICE SUPPLIES ASR	553.20
13356	AMAZON CAPITAL SERVICES, I...	OFFICE SUPPLIES ASR	69.46
13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	16,234.50
13372	KELDER THREADS INC.	EMBROIDERY ASR	601.80
13377	VERIZON WIRELESS	PHONES/TABLETS ASR	34.89
13384	COMCAST CABLE	INTERNET	197.46
13386	JULIE PATTERSON	MILEAGE REIMBURSEMENT ASR	45.68
13386	JULIE PATTERSON	IPAI CLASS ST. CHARLES 6/1-6/2 ASR	40.45
13387	LINDA TREGLER	IPAI CLASS ST. CHARLES 6/1-6/2 ASR	81.99
13387	LINDA TREGLER	MILEAGE REIMBURSEMENT ASR	20.30
13389	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR	43.50
13389	MATT BENDICSEN	IPAI CLASS ST. CHARLES 6/1...	34.80
13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	49.66
13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	391.85
			21,610.66
Department 2 - ASSESSOR'S OFFICE Total:			21,610.66
Department: 3 - CLERK'S OFFICE			
13331	COMCAST	PHONES	55.54
			55.54
Department 3 - CLERK'S OFFICE Total:			55.54
Department: 4 - SENIOR CENTER			
13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	16.74
13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,331.54
13364	DE LAGE LANDEN FINANCIAL ...	COPIER	17.00
13399	CITI CARDS	SENIOR BROCHURES	280.80
13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	16.74
13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
			3,844.02
Department 4 - SENIOR CENTER Total:			3,844.02
Department: 5 - NUTRITION			
13306	CLEANSTAR INC.	MONTHLY KITCHEN HELP	1,854.37
13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
13311	GET FRESH PRODUCE	NUTRITION SUPPLIES	363.45
13311	GET FRESH PRODUCE	NUTRITION SUPPLIES	428.70
13311	GET FRESH PRODUCE	NUTRITION OPERATIONS	56.50
13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
13322	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	895.44
13338	GET FRESH PRODUCE	NUTRITION SUPPLIES	423.37
13351	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,181.26
13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,044.03
13375	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	79.15
13375	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	244.59
13375	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	2,353.55
13375	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	353.28
13376	ULINE	NUTRITION OPERATIONS	60.00
13385	GET FRESH PRODUCE	NUTRITION SUPPLIES	370.90
13396	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	964.09
13396	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	186.26
13399	CITI CARDS	NUTRITION SUPPLIES	243.31
13399	CITI CARDS	NUTRITION OPERATIONS	64.09
13400	CLEANSTAR INC.	MONTHLY KITCHEN HELP	1,854.37
13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16

BOARD AUDIT REPORT - AP

Payment Dates: 6/4/2026 - 7/8/2026

Payment Number	Vendor Name	Description (Item)	Amount
13405	GET FRESH PRODUCE	NUTRITION SUPPLIES	288.80
13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
13410	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	118.49
			15,631.52
Department 5 - NUTRITION Total:			15,631.52
Department: 6 - TRANSPORTATION			
13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
13324	ZIPPS CAR WASH LLC	CAR WASH	117.00
13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,145.11
13383	CAMBRIDGE PRINTING CORP...	\$2 RIDE TICKETS (4,000)	358.00
13394	T-MOBILE	PHONES	220.56
13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
13411	WEX BANK	FUEL	793.94
13412	ZIPPS CAR WASH LLC	CAR WASH	117.00
			3,821.67
Department 6 - TRANSPORTATION Total:			3,821.67
Department: 7 - MAINTENANCE			
13306	CLEANSTAR INC.	MONTHLY JANITORIAL SERVICE	1,612.50
13308	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	126.06
13312	J&D LAWN CARE	LAWN SERVICE BALL FIEL...	410.00
13312	J&D LAWN CARE	LAWN SERVICE LEXINGTON MAY	410.00
13312	J&D LAWN CARE	LAWN SERVICE TWSP BLDING MAY	2,565.00
13312	J&D LAWN CARE	SPOT SPRAY MULCH BEDS MAY	250.00
13315	MIDWEST MECHANICAL	HVAC MAINTENANCE AGREEMENT 6-1-26 TO 8-31...	3,399.00
13316	QUANTIX ENERGY LLC	ENERGY SAVING LIGHTS	3,069.20
13317	R & R BUILDERS INC	VARIOUS BUILDING REPAIRS	2,580.05
13319	SANTOYO SERVICES LLC	MONTHLY PEST SERVICE	85.00
13329	CHICAGO FIRE & BURGLAR DE...	QRTRLY BRGLR ALRM MNTRIN JUL-SEP 26	113.85
13331	COMCAST	PHONES	638.69
13332	COMED	ELECTRIC	3,832.31
13345	NICOR GAS	GAS	473.08
13352	ULINE	SUPPLIES	334.81
13370	JAMES TUCCI	ROOF REPAIR	1,100.00
13373	NORCOMM PUBLIC SAFETY C...	NORCOMM FIRE JULY - SEP	255.00
13375	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	727.25
13376	ULINE	MAINTENANCE SUPPLIES	529.57
13382	BARRETT GARAGE DOORS	GARAGE DOOR SERVICE CALL	239.00
13384	COMCAST CABLE	INTERNET	197.46
13396	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	449.58
13397	A & P GREASE TRAPPERS INC	PUMPED OUTDOOR GREASE TRAP	225.00
13398	ASL METAL FABRICATORS INC	REPLACE AWNING VINYL PANELS	2,143.00
13399	CITI CARDS	MAINTENANCE SUPPLIES	343.77
13399	CITI CARDS	SEWER CAMERA	298.84
13400	CLEANSTAR INC.	MONTHLY JANITORIAL SERVICE	1,612.50
13401	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	126.06
13402	FCWRD	SEWER	16.83
13404	FLOOD BROTHERS DISPOSAL &..	DUMPSTER	740.58
13407	R & R BUILDERS INC	FIX DAMAGED CEILING TILES	1,589.99
			30,493.98
Department 7 - MAINTENANCE Total:			30,493.98
Fund 10 - TOWN FUND Total:			115,085.87

BOARD AUDIT REPORT - AP

Payment Dates: 6/4/2026 - 7/8/2026

	Payment Number	Vendor Name	Description (Item)	Amount
Fund: 20 - GENERAL ASSISTANCE				
Department: 0 - NON DEPARTMENTAL				
	13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
	13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
	13357	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,022.22
	13376	ULINE	PANTRY BAGS	413.57
	13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
	13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
	34050	GENERAL ASSISTANCE	GA PERSONAL CASE [REDACTED]	600.00
	34051	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	750.00
	34052	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	600.00
	34053	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	415.07
	34054	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	600.00
	34055	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	750.00
	34056	GENERAL ASSISTANCE	GA PERSONAL CASE [REDACTED]	600.00
	34057	GENERAL ASSISTANCE	GA PERSONAL CASE [REDACTED]	600.00
	34058	GENERAL ASSISTANCE	GA PERSONAL CASE [REDACTED]	600.00
	34059	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	600.00
	34060	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	600.00
	34061	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	485.28
	34062	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	165.00
	34063	GENERAL ASSISTANCE	GA PERSONAL CASE [REDACTED]	600.00
	34064	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	650.00
	34065	EMERGENCY ASSISTANCE	EA UTILITIES CASE [REDACTED]	650.00
				12,814.06
Department 0 - NON DEPARTMENTAL Total:				12,814.06
Fund 20 - GENERAL ASSISTANCE Total:				12,814.06
Fund: 30 - COMMUNITY MENTAL HEALTH FUND				
Department: 0 - NON DEPARTMENTAL				
	13310	FOUNDANT TECHNOLOGIES, I...	GLM LINCENSE & TRAINING	13,900.00
			MHB	
	13318	ROBBINS,SCHWARTZ,NICHOL...	LEGAL SERVICES	1,045.00
	13318	ROBBINS,SCHWARTZ,NICHOL...	LEGAL SERVICES	920.00
				15,865.00
Department 0 - NON DEPARTMENTAL Total:				15,865.00
Fund 30 - COMMUNITY MENTAL HEALTH FUND Total:				15,865.00
Fund: 40 - ROAD & BRIDGE				
Department: 0 - NON DEPARTMENTAL				
	13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
	13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
	13326	ALARM DETECTION SYSTEMS, ...	ANNUAL MAINTENANCE	1,213.92
			SUBSCRIPTION HWY	
	13330	COM ED	ELECTRIC HWY	3,014.95
	13334	FIRST ADVANTAGE OCCUPATI...	ANNUAL DUES HWY	172.10
	13335	FLOOD BROTHERS DISPOSAL &..	DUMPSTER 1.5YD HWY	163.89
	13344	NICOR GAS	GAS 19W471 HWY	72.57
	13346	NICOR GAS	GAS HWY	252.84
	13358	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	3,816.65
	13361	COMCAST	PHONE HWY	318.66
	13362	COMCAST CABLE	INTERNET HWY	320.37
	13369	ILLINOIS EPA FISCAL SERVICES	ANNUAL NPDES PERMIT HWY	1,000.00
	13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
	13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
				10,447.71
Department 0 - NON DEPARTMENTAL Total:				10,447.71
Fund 40 - ROAD & BRIDGE Total:				10,447.71

BOARD AUDIT REPORT - AP

Payment Dates: 6/4/2026 - 7/8/2026

	Payment Number	Vendor Name	Description (Item)	Amount
Fund: 44 - EQUIPMENT & BUILDING				
Department: 0 - NON DEPARTMENTAL				
	13328	BAYCOM INC	NEW RADIO HWY	834.00
	13336	FLOOD BROTHERS DISPOSAL &..	DUMPSTER 30YD HWY	490.00
	13339	HOLSTEINS GARAGE	TRUCK INSPECTIONS HWY	720.00
	13341	J&D LAWN CARE	LAWN SERVICE HWY BLDNG MAY	220.00
	13347	O'REILLY AUTO PARTS	SCANNER HWY	929.00
	13348	SECRETARY OF STATE LICENSE...	PLATE RENEWAL HWY	151.00
	13368	GRAINGER	PARTS HWY	47.47
				3,391.47
Department 0 - NON DEPARTMENTAL Total:				3,391.47
Fund 44 - EQUIPMENT & BUILDING Total:				3,391.47
Fund: 46 - PERMANENT ROAD FUND				
Department: 0 - NON DEPARTMENTAL				
	13309	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
	13314	METLIFE SMALL BUSINESS CE...	LIFE INS.	271.80
	13323	WATER PRODUCTS - AURORA	CULVERTS HWY	2,307.00
	13340	HOME DEPOT CREDIT SERVICES	ROAD SUPPLIES HWY	33.20
	13341	J&D LAWN CARE	LAWN SERVICE HWY MULCH BIN MAY	180.00
	13341	J&D LAWN CARE	LAWN SERVICE HWY END CAP MAY	160.00
	13341	J&D LAWN CARE	LAWN SERVICE HWY END CAPS MAY	480.00
	13353	WATER PRODUCTS - AURORA	CULVERTS HWY	11,312.00
	13358	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	7,467.20
	13363	CONSERV FS, INC.	RESTORE SUPPLIES HWY	370.00
	13365	DUPAGE TOPSOIL, INC.	DIRT HWY	350.00
	13367	FIRST ADVANTAGE OCCUPATI...	TESTING HWY	177.74
	13378	VULCAN CONSTRUCTION MAT...	STONE HWY	540.22
	13403	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
	13406	METLIFE SMALL BUSINESS CE...	LIFE INS.	271.80
				24,009.12
Department 0 - NON DEPARTMENTAL Total:				24,009.12
Fund 46 - PERMANENT ROAD FUND Total:				24,009.12
Fund: 50 - POLICE DISTRICT				
Department: 0 - NON DEPARTMENTAL				
	13391	SHERIFF OF DU PAGE COUNTY	POLICE SERVICES	13,607.04
	13395	T-MOBILE	PHONE	41.55
				13,648.59
Department 0 - NON DEPARTMENTAL Total:				13,648.59
Fund 50 - POLICE DISTRICT Total:				13,648.59
Grand Total:				195,261.82

Report Summary**Fund Summary**

Fund	Payment Amount
10 - TOWN FUND	115,085.87
20 - GENERAL ASSISTANCE	12,814.06
30 - COMMUNITY MENTAL HEALTH FUND	15,865.00
40 - ROAD & BRIDGE	10,447.71
44 - EQUIPMENT & BUILDING	3,391.47
46 - PERMANENT ROAD FUND	24,009.12
50 - POLICE DISTRICT	13,648.59
Grand Total:	195,261.82

Account Summary

Account Number	Account Name	Payment Amount
10-1-2135	HEALTH INSURANCE PA...	11,557.19
10-1-4210	PROFESSIONAL SERVICES	13,758.41
10-1-4211	LEGAL SERVICES	2,269.90
10-1-4220	EDUCATION & PROF ME...	415.02
10-1-4221	MILEAGE	5.10
10-1-4232	DUES & SUBSCRIPTIONS	1,164.99
10-1-4234	OFFICE SUPPLIES	2,328.74
10-1-4239	EVENTS	8,021.13
10-1-4310	CAPITAL OUTLAY/EQUI...	108.00
10-2-2135	HEALTH INSURANCE PA...	17,117.52
10-2-4205	TELEPHONE & INTERNET	926.58
10-2-4210	PROFESSIONAL SERVICES	32.00
10-2-4221	MILEAGE	184.16
10-2-4232	DUES & SUBSCRIPTIONS	1,500.00
10-2-4234	OFFICE SUPPLIES	1,224.46
10-2-4240	TRAINING	157.24
10-2-4245	MAINTENANCE EQUIPM...	9.55
10-2-4310	CAPITAL OUTLAY/EQUI...	459.15
10-3-4205	TELEPHONE & INTERNET	55.54
10-4-2135	HEALTH INSURANCE PA...	3,546.22
10-4-4241	SENIOR CENTER OPERAT...	297.80
10-5-2135	HEALTH INSURANCE PA...	3,247.55
10-5-4240	NUTRITION SUPPLIES	7,710.51
10-5-4241	NUTRITION OPERATIONS	4,673.46
10-6-2135	HEALTH INSURANCE PA...	2,215.17
10-6-4206	CELLPHONES	220.56
10-6-4230	PRINTING & PUBLICATI...	358.00
10-6-4250	FUEL EXP	793.94
10-6-4251	AUTO MAINT & REPAIRS	234.00
10-7-4205	TELEPHONE & INTERNET	836.15
10-7-4207	UTILITIES	5,062.80
10-7-4242	MAINTENANCE SUPPLIES	2,384.98
10-7-4244	BUILDING MAINTENANCE	18,842.01
10-7-4310	CAPITAL OUTLAY/ BUILD...	3,368.04
20-0-2135	HEALTH INSURANCE PA...	3,135.14
20-0-4270	HOME RELIEF	9,678.92
30-0-4211	LEGAL SERVICES	1,965.00
30-0-4247	MENTAL HEALTH OPERA...	13,900.00
40-0-2135	HEALTH INSURANCE PA...	3,918.41
40-0-4205	TELEPHONE & INTERNET	639.03
40-0-4207	UTILITIES	3,504.25
40-0-4232	DUES & SUBSCRIPTIONS	2,386.02
44-0-4244	BUILDING MAINTENANCE	710.00
44-0-4245	MAINTENANCE EQUIPM...	1,847.47
44-0-4310	CAPITAL OUTLAY	834.00
46-0-2135	HEATH INSURANCE PAY...	8,098.96

Account Summary

Account Number	Account Name	Payment Amount
46-0-4243	CONTRACTUAL SERVICES	15,910.16
50-0-4600	POLICING EXPENSES	13,607.04
50-0-4601	MISCELLANEOUS EXPEN...	41.55
Grand Total:		195,261.82

Project Account Summary

Project Account Key	Payment Amount
None	195,261.82
Grand Total:	195,261.82



YORK TOWNSHIP

Detail vs Budget Report

Account Summary

Date Range: 06/04/2025 - 07/08/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10 - TOWN FUND								
Revenue								
10-0-3020	PROPERTY TAXES	0.00	-3,102,070.00	-310,743.78	-3,131,248.17	-318,761.08	-2,783,308.92	-89.72 %
10-0-3030	PERS PROPERTY REPLACEMENT TAX	0.00	-230,000.00	-73,751.69	-258,240.64	-75,557.97	-154,442.03	-67.15 %
10-0-3040	NUTRITION INCOME	0.00	-34,000.00	-8,907.00	-55,208.33	-9,190.00	-24,810.00	-72.97 %
10-0-3050	TRANSPORTATION INCOME	0.00	-15,000.00	-2,076.00	-16,062.28	-2,626.28	-12,373.72	-82.49 %
10-0-3060	SENIOR SUN SUBSCRIPTIONS	0.00	-7,500.00	-495.00	-4,310.00	-670.00	-6,830.00	-91.07 %
10-0-3065	PASSPORT REVENUES	0.00	-4,500.00	-1,101.70	-4,377.81	-685.65	-3,814.35	-84.76 %
10-0-3070	OTHER REVENUES	0.00	-20,000.00	-98.60	-210,757.88	-2,456.00	-17,544.00	-87.72 %
10-0-3090	INTEREST INCOME	0.00	-35,000.00	-993.43	-39,028.53	-2,694.54	-32,305.46	-92.30 %
Revenue Totals:		0.00	-3,448,070.00	-398,167.20	-3,719,233.64	-412,641.52	-3,035,428.48	-88.03 %
Expense								
10-1-4010	SUPERVISOR SALARY	0.00	98,500.00	11,629.24	110,660.93	27,314.81	71,185.19	72.27 %
10-1-4020	TOWN CLERK SALARY	0.00	24,000.00	3,692.32	26,963.17	6,655.41	17,344.59	72.27 %
10-1-4040	ASSESSOR SALARY	0.00	145,500.00	20,769.24	155,826.78	39,172.98	106,327.02	73.08 %
10-1-4050	ROAD COMMISSIONER SALARY	0.00	40,000.00	8,799.16	44,938.43	11,092.31	28,907.69	72.27 %
10-1-4070	BOARD OF TRUSTEES SALARY	0.00	30,000.00	4,615.36	32,884.44	8,076.88	21,923.12	73.08 %
10-1-4080	SUPERVISION ROAD & BRIDGE	0.00	1,000.00	153.84	1,115.36	269.22	730.78	73.08 %
10-1-4100	OTHER SALARIES	0.00	337,850.00	74,481.74	280,321.53	75,770.01	262,079.99	77.57 %
10-1-4120	HEALTH INSURANCE	0.00	200,000.00	29,865.34	163,593.73	40,577.66	159,422.34	79.71 %
10-1-4130	U C TAX	0.00	650.00	64.94	460.40	32.90	617.10	94.94 %
10-1-4180	ACCOUNTING SERVICES	0.00	14,000.00	0.00	13,900.00	0.00	14,000.00	100.00 %
10-1-4200	LIABILITY INSURANCE	0.00	50,000.00	46,776.00	0.00	0.00	50,000.00	100.00 %
10-1-4205	TELEPHONE & INTERNET	0.00	4,000.00	482.93	2,628.47	0.00	4,000.00	100.00 %
10-1-4207	UTILITIES	0.00	40,000.00	3,303.06	35,228.39	928.21	39,071.79	97.68 %
10-1-4210	PROFESSIONAL SERVICES	0.00	110,000.00	7,585.05	140,010.61	42,809.99	67,190.01	61.08 %
10-1-4211	LEGAL SERVICES	0.00	88,000.00	30,881.27	85,742.55	21,515.97	66,484.03	75.55 %
10-1-4220	EDUCATION & PROF MEETINGS	0.00	7,000.00	0.00	7,509.48	1,708.04	5,291.96	75.60 %
10-1-4221	MILEAGE	0.00	750.00	23.09	226.10	84.51	665.49	88.73 %
10-1-4230	PRINTING & PUBLICATION	0.00	4,000.00	0.00	3,935.09	305.58	3,694.42	92.36 %
10-1-4231	POSTAGE	0.00	3,000.00	438.00	1,849.57	390.00	2,610.00	87.00 %
10-1-4232	DUES & SUBSCRIPTIONS	0.00	10,000.00	1,835.88	21,421.74	6,683.97	3,316.03	33.16 %
10-1-4233	PASSPORT SUPPLIES	0.00	1,500.00	411.17	1,356.35	705.00	795.00	53.00 %
10-1-4234	OFFICE SUPPLIES	0.00	20,000.00	3,077.06	16,173.77	3,844.55	16,155.45	80.78 %
10-1-4236	TRANSFER TO IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
10-1-4239	EVENTS	0.00	0.00	0.00	11,503.70	11,503.70	-11,503.70	0.00 %
10-1-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	200,000.00	3,571.13	111,977.57	3,438.55	196,561.45	98.28 %

Detail vs Budget Report
Date Range: 06/04/2025 - 07/08/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10-1-4400	CONTINGENCIES	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00 %
10-2-4100	SALARIES	0.00	950,000.00	144,195.03	1,021,619.41	246,091.15	703,908.85	74.10 %
10-2-4120	HEALTH INSURANCE	0.00	280,000.00	43,534.93	293,307.76	64,637.63	215,362.37	76.92 %
10-2-4130	U C TAX	0.00	1,500.00	41.95	1,131.13	0.00	1,500.00	100.00 %
10-2-4205	TELEPHONE & INTERNET	0.00	12,000.00	1,486.94	12,435.91	3,142.12	8,857.88	73.82 %
10-2-4210	PROFESSIONAL SERVICES	0.00	61,000.00	8,400.00	64,118.11	14,732.00	46,268.00	75.85 %
10-2-4221	MILEAGE	0.00	250.00	0.00	710.56	479.99	-229.99	-92.00 %
10-2-4231	POSTAGE	0.00	250.00	0.00	0.00	0.00	250.00	100.00 %
10-2-4232	DUES & SUBSCRIPTIONS	0.00	23,375.00	4,957.46	26,934.93	8,567.78	14,807.22	63.35 %
10-2-4234	OFFICE SUPPLIES	0.00	14,000.00	510.68	14,998.51	3,261.13	10,738.87	76.71 %
10-2-4240	TRAINING	0.00	20,000.00	526.26	15,313.95	207.24	19,792.76	98.96 %
10-2-4245	MAINTENANCE EQUIPMENT	0.00	6,000.00	798.70	3,658.03	33.53	5,966.47	99.44 %
10-2-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	15,000.00	0.00	13,478.27	4,006.45	10,993.55	73.29 %
10-3-4100	SALARIES	0.00	5,000.00	769.24	5,576.99	1,346.17	3,653.83	73.08 %
10-3-4205	TELEPHONE & INTERNET	0.00	500.00	88.96	650.81	166.62	333.38	66.68 %
10-3-4210	PROFESSIONAL SERVICES	0.00	500.00	370.00	0.00	0.00	500.00	100.00 %
10-3-4211	LEGAL SERVICES	0.00	500.00	996.11	0.00	0.00	500.00	100.00 %
10-3-4220	EDUCATION & PROF MEETINGS	0.00	650.00	0.00	793.84	225.00	425.00	65.38 %
10-3-4221	MILEAGE	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
10-3-4230	PRINTING & PUBLICATION	0.00	500.00	0.00	45.00	0.00	500.00	100.00 %
10-3-4234	OFFICE SUPPLIES	0.00	2,000.00	0.00	796.24	0.00	2,000.00	100.00 %
10-3-4260	LEGAL NOTICES	0.00	450.00	68.00	678.00	292.00	158.00	35.11 %
10-3-4262	RECORD KEEPING	0.00	1,000.00	0.00	1,934.70	0.00	1,000.00	100.00 %
10-3-4263	MISC. ELECTION EXPENSES	0.00	50.00	0.00	0.00	0.00	50.00	100.00 %
10-3-4265	COURT REPORTERS	0.00	350.00	0.00	0.00	0.00	350.00	100.00 %
10-3-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	1,850.00	0.00	1,274.08	0.00	1,850.00	100.00 %
10-4-4100	SALARIES	0.00	155,000.00	17,499.55	99,468.06	28,816.17	126,183.83	81.41 %
10-4-4120	HEALTH INSURANCE	0.00	82,000.00	7,624.84	38,888.36	12,403.26	69,596.74	84.87 %
10-4-4130	U C TAX	0.00	500.00	18.58	213.79	66.21	433.79	86.76 %
10-4-4200	LIABILITY INSURANCE	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
10-4-4205	TELEPHONE & INTERNET	0.00	2,000.00	279.60	1,521.75	0.00	2,000.00	100.00 %
10-4-4207	UTILITIES	0.00	10,000.00	793.13	10,013.07	293.12	9,706.88	97.07 %
10-4-4239	EVENTS	0.00	0.00	0.00	279.75	279.75	-279.75	0.00 %
10-4-4241	SENIOR CENTER OPERATIONS	0.00	45,000.00	2,984.49	37,983.26	5,169.10	39,830.90	88.51 %
10-5-4100	SALARIES	0.00	105,000.00	18,134.76	112,808.89	28,632.56	76,367.44	72.73 %
10-5-4120	HEALTH INSURANCE	0.00	40,000.00	4,256.84	42,683.00	12,373.71	27,626.29	69.07 %
10-5-4130	U C TAX	0.00	300.00	0.65	318.12	6.71	293.29	97.76 %
10-5-4200	LIABILITY INSURANCE	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
10-5-4205	TELEPHONE & INTERNET	0.00	1,000.00	139.80	760.86	0.00	1,000.00	100.00 %
10-5-4207	UTILITIES	0.00	25,000.00	2,511.58	31,854.69	928.21	24,071.79	96.29 %
10-5-4240	NUTRITION SUPPLIES	0.00	120,000.00	10,521.97	127,846.73	26,938.04	93,061.96	77.55 %
10-5-4241	NUTRITION OPERATIONS	0.00	0.00	0.00	12,087.44	12,087.44	-12,087.44	0.00 %
10-6-4100	SALARIES	0.00	160,000.00	24,136.99	145,873.78	35,623.94	124,376.06	77.74 %
10-6-4120	HEALTH INSURANCE	0.00	30,000.00	3,541.58	28,323.01	8,282.16	21,717.84	72.39 %

Detail vs Budget Report

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Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10-6-4130	U C TAX	0.00	1,000.00	106.80	660.88	142.35	857.65	85.77 %
10-6-4200	LIABILITY INSURANCE	0.00	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00 %
10-6-4205	TELEPHONE & INTERNET	0.00	1,750.00	279.59	1,521.75	0.00	1,750.00	100.00 %
10-6-4206	CELLPHONES	0.00	4,500.00	225.90	2,558.02	591.00	3,909.00	86.87 %
10-6-4207	UTILITIES	0.00	10,000.00	793.13	10,013.08	293.12	9,706.88	97.07 %
10-6-4230	PRINTING & PUBLICATION	0.00	1,500.00	0.00	2,460.00	1,067.00	433.00	28.87 %
10-6-4250	FUEL EXP	0.00	10,000.00	623.61	9,019.76	2,493.76	7,506.24	75.06 %
10-6-4251	AUTO MAINT & REPAIRS	0.00	30,000.00	669.40	25,195.32	663.42	29,336.58	97.79 %
10-6-4252	AUTO LEASING/PURCHASE	0.00	37,000.00	0.00	0.00	0.00	37,000.00	100.00 %
10-6-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
10-6-4400	CONTINGENCIES	0.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00 %
10-7-4100	SALARIES	0.00	40,000.00	3,999.02	5,522.03	0.00	40,000.00	100.00 %
10-7-4120	HEALTH INSURANCE	0.00	27,000.00	4,815.82	6,413.31	0.00	27,000.00	100.00 %
10-7-4130	U C TAX	0.00	150.00	29.99	14.16	0.00	150.00	100.00 %
10-7-4200	LIABILITY INSURANCE	0.00	6,100.00	6,100.00	84,393.00	84,393.00	-78,293.00	-1,283.49 %
10-7-4205	TELEPHONE & INTERNET	0.00	0.00	0.00	2,508.49	2,508.49	-2,508.49	0.00 %
10-7-4207	UTILITIES	0.00	0.00	0.00	17,597.12	17,597.12	-17,597.12	0.00 %
10-7-4242	MAINTENANCE SUPPLIES	0.00	15,000.00	824.40	17,972.37	5,733.85	9,266.15	61.77 %
10-7-4244	BUILDING MAINTENANCE	0.00	150,000.00	13,759.83	161,165.02	38,236.76	111,763.24	74.51 %
10-7-4310	CAPITAL OUTLAY/ BUILDING	0.00	992,000.00	0.00	423,363.41	3,368.04	988,631.96	99.66 %
10-8-4500	YOUTH SERVICES	0.00	15,000.00	1,000.00	1,600.00	0.00	15,000.00	100.00 %
Expense Totals:		0.00	5,038,875.00	613,871.93	4,212,586.67	979,057.35	4,059,817.65	80.57 %
10 - TOWN FUND Totals:		0.00	1,590,805.00	215,704.73	493,353.03	566,415.83	1,024,389.17	
11 - FICA FUND								
Revenue								
11-0-3020	PROPERTY TAXES	0.00	-155,000.00	-16,131.63	-161,141.03	-15,137.47	-139,862.53	-90.23 %
11-0-3090	INTEREST INCOME	0.00	-500.00	-42.47	-591.28	-116.29	-383.71	-76.74 %
Revenue Totals:		0.00	-155,500.00	-16,174.10	-161,732.31	-15,253.76	-140,246.24	-90.19 %
Expense								
11-0-4000	FICA EXPENSE	0.00	160,000.00	28,531.50	162,184.02	40,030.44	119,969.56	74.98 %
Expense Totals:		0.00	160,000.00	28,531.50	162,184.02	40,030.44	119,969.56	74.98 %
11 - FICA FUND Totals:		0.00	4,500.00	12,357.40	451.71	24,776.68	-20,276.68	
12 - IMRF FUND								
Revenue								
12-0-3020	PROPERTY TAXES	0.00	-5,000.00	-848.99	-7,790.97	-897.99	-4,102.01	-82.04 %
12-0-3030	PERS PROPERTY REPLACEMENT TAX	0.00	0.00	0.00	200,000.00	0.00	0.00	0.00 %
12-0-3082	TRANSFER IN FROM TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
12-0-3090	INTEREST INCOME	0.00	-750.00	-59.20	-915.21	-53.11	-696.89	-92.92 %
Revenue Totals:		0.00	-5,750.00	-908.19	191,293.82	-951.10	-4,798.90	-83.46 %
Expense								
12-0-4002	I.M.R.F. EXPENSE	0.00	19,000.00	3,026.24	14,704.37	4,057.53	14,942.47	78.64 %

Detail vs Budget Report

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Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Expense Totals:		0.00	19,000.00	3,026.24	14,704.37	4,057.53	14,942.47	78.64 %
12 - IMRF FUND Totals:		0.00	13,250.00	2,118.05	205,998.19	3,106.43	10,143.57	
20 - GENERAL ASSISTANCE								
Revenue								
20-0-3020	PROPERTY TAXES	0.00	-500,000.00	-50,092.68	-501,563.65	-48,078.97	-451,921.03	-90.38 %
20-0-3061	REIMBURSEMENT FROM SSI	0.00	-3,500.00	0.00	-6,950.00	0.00	-3,500.00	-100.00 %
20-0-3070	OTHER REVENUES	0.00	-11,500.00	-1,820.00	-9,884.62	-3,920.00	-7,580.00	-65.91 %
20-0-3090	INTEREST INCOME	0.00	-750.00	-100.02	-2,732.42	-1,085.25	335.25	44.70 %
Revenue Totals:		0.00	-515,750.00	-52,012.70	-521,130.69	-53,084.22	-462,665.78	-89.71 %
Expense								
20-0-4100	SALARIES	0.00	199,000.00	48,458.04	118,890.87	20,737.83	178,262.17	89.58 %
20-0-4120	HEALTH INSURANCE	0.00	80,000.00	12,906.73	43,908.59	9,443.06	70,556.94	88.20 %
20-0-4130	U C TAX	0.00	500.00	48.81	139.64	0.00	500.00	100.00 %
20-0-4220	EDUCATION & PROF MEETINGS	0.00	3,000.00	134.35	2,365.52	1,190.34	1,809.66	60.32 %
20-0-4221	MILEAGE	0.00	200.00	9.30	44.02	7.15	192.85	96.43 %
20-0-4234	OFFICE SUPPLIES	0.00	1,500.00	0.00	1,318.16	0.00	1,500.00	100.00 %
20-0-4270	HOME RELIEF	0.00	170,000.00	15,414.41	167,648.33	26,918.98	143,081.02	84.17 %
20-0-4271	FUNERAL & BURIAL	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
20-0-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00 %
20-0-4400	CONTINGENCIES	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
Expense Totals:		0.00	459,200.00	76,971.64	334,315.13	58,297.36	400,902.64	87.30 %
20 - GENERAL ASSISTANCE Totals:		0.00	-56,550.00	24,958.94	-186,815.56	5,213.14	-61,763.14	
30 - COMMUNITY MENTAL HEALTH FUND								
Revenue								
30-0-3020	PROPERTY TAXES	0.00	0.00	0.00	-146,806.66	-146,806.66	146,806.66	0.00 %
30-0-3070	OTHER REVENUES	0.00	0.00	0.00	-2,525.00	-2,500.00	2,500.00	0.00 %
30-0-3090	INTEREST INCOME	0.00	0.00	0.00	-156.52	-149.47	149.47	0.00 %
Revenue Totals:		0.00	0.00	0.00	-149,488.18	-149,456.13	149,456.13	0.00 %
Expense								
30-0-4100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4120	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4130	U C TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4210	CONSULTING/PROFESSIONAL SERVICES	0.00	0.00	0.00	25.00	0.00	0.00	0.00 %
30-0-4211	LEGAL SERVICES	0.00	0.00	0.00	1,965.00	1,965.00	-1,965.00	0.00 %
30-0-4237	MENTAL HEALTH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4238	COMMUNICATIONS/PR	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4239	EVENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
30-0-4247	MENTAL HEALTH OPERATIONS	0.00	0.00	0.00	13,900.00	13,900.00	-13,900.00	0.00 %
Expense Totals:		0.00	0.00	0.00	15,890.00	15,865.00	-15,865.00	0.00 %
30 - COMMUNITY MENTAL HEALTH FUND Totals:		0.00	0.00	0.00	-133,598.18	-133,591.13	133,591.13	
40 - ROAD & BRIDGE								

Detail vs Budget Report

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Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Revenue								
40-0-3020	PROPERTY TAXES	0.00	-150,000.00	-30,565.15	-162,992.26	-9,964.63	-140,035.37	-93.36 %
40-0-3030	PERS PROPERTY REPLACEMENT TAX	0.00	-100,000.00	-42,105.83	-48,386.01	-22,370.86	-77,629.14	-77.63 %
40-0-3070	OTHER REVENUES	0.00	-50.00	0.00	-1,626.00	-1,626.00	1,576.00	3,152.00 %
40-0-3090	INTEREST INCOME	0.00	-1,500.00	-183.21	-2,130.62	-773.20	-726.80	-48.45 %
Revenue Totals:		0.00	-251,550.00	-72,854.19	-215,134.89	-34,734.69	-216,815.31	-86.19 %
Expense								
40-0-4100	SALARIES	0.00	77,000.00	11,760.00	86,186.10	21,506.10	55,493.90	72.07 %
40-0-4120	HEALTH INSURANCE	0.00	36,000.00	4,200.08	36,137.00	11,418.44	24,581.56	68.28 %
40-0-4126	TRAVEL EXPENSES	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %
40-0-4127	TRAINING	0.00	1,000.00	0.00	896.18	75.00	925.00	92.50 %
40-0-4130	U C TAX	0.00	125.00	0.00	106.85	0.00	125.00	100.00 %
40-0-4205	TELEPHONE & INTERNET	0.00	8,000.00	678.47	9,578.76	2,283.17	5,716.83	71.46 %
40-0-4207	UTILITIES	0.00	40,000.00	1,140.74	56,317.54	8,178.76	31,821.24	79.55 %
40-0-4210	CONSULTING/PROFESSIONAL SERVICES	0.00	10,000.00	600.00	8,292.74	600.00	9,400.00	94.00 %
40-0-4230	PRINTING & PUBLICATION	0.00	4,000.00	0.00	2,830.90	264.80	3,735.20	93.38 %
40-0-4231	POSTAGE	0.00	3,000.00	0.00	2,966.75	0.00	3,000.00	100.00 %
40-0-4232	DUES & SUBSCRIPTIONS	0.00	8,000.00	0.00	40,275.80	34,117.63	-26,117.63	-326.47 %
40-0-4234	OFFICE SUPPLIES	0.00	6,000.00	264.69	3,147.53	486.46	5,513.54	91.89 %
40-0-4235	SMALL TOOLS-UNIFORMS	0.00	10,000.00	659.47	11,057.96	1,795.97	8,204.03	82.04 %
40-0-4400	CONTINGENCIES	0.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00 %
Expense Totals:		0.00	229,125.00	19,303.45	257,794.11	80,726.33	148,398.67	64.77 %
40 - ROAD & BRIDGE Totals:		0.00	-22,425.00	-53,550.74	42,659.22	45,991.64	-68,416.64	
41 - R & B FICA								
Revenue								
41-0-3020	PROPERTY TAXES	0.00	-55,000.00	-5,943.15	-57,354.31	-3,563.23	-51,436.77	-93.52 %
41-0-3090	INTEREST INCOME	0.00	-450.00	-56.22	-587.00	-179.92	-270.08	-60.02 %
Revenue Totals:		0.00	-55,450.00	-5,999.37	-57,941.31	-3,743.15	-51,706.85	-93.25 %
Expense								
41-0-4000	FICA EXPENSE	0.00	55,000.00	8,375.71	53,584.86	11,708.00	43,292.00	78.71 %
Expense Totals:		0.00	55,000.00	8,375.71	53,584.86	11,708.00	43,292.00	78.71 %
41 - R & B FICA Totals:		0.00	-450.00	2,376.34	-4,356.45	7,964.85	-8,414.85	
42 - R & B IMRF								
Revenue								
42-0-3020	PROPERTY TAXES	0.00	-10,000.00	-848.98	-8,578.25	-892.90	-9,107.10	-91.07 %
42-0-3090	INTEREST INCOME	0.00	-450.00	-14.90	-91.05	-40.95	-409.05	-90.90 %
Revenue Totals:		0.00	-10,450.00	-863.88	-8,669.30	-933.85	-9,516.15	-91.06 %
Expense								
42-0-4002	I.M.R.F. EXPENSE	0.00	5,700.00	847.93	5,684.69	1,193.40	4,506.60	79.06 %
Expense Totals:		0.00	5,700.00	847.93	5,684.69	1,193.40	4,506.60	79.06 %
42 - R & B IMRF Totals:		0.00	-4,750.00	-15.95	-2,984.61	259.55	-5,009.55	

Detail vs Budget Report

Date Range: 06/04/2025 - 07/08/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
44 - EQUIPMENT & BUILDING								
Revenue								
44-0-3020	PROPERTY TAXES	0.00	-300,000.00	-30,565.15	-320,771.39	-33,836.10	-266,163.90	-88.72 %
44-0-3070	OTHER REVENUES	0.00	-20,000.00	0.00	-21,880.20	-16,675.00	-3,325.00	-16.63 %
44-0-3090	INTEREST INCOME	0.00	-2,500.00	-376.94	-3,300.11	-1,138.64	-1,361.36	-54.45 %
Revenue Totals:		0.00	-322,500.00	-30,942.09	-345,951.70	-51,649.74	-270,850.26	-83.98 %
Expense								
44-0-4242	MAINTENANCE SUPPLIES	0.00	45,000.00	18,083.40	6,778.43	935.14	44,064.86	97.92 %
44-0-4244	BUILDING MAINTENANCE	0.00	40,000.00	27,893.40	27,920.73	2,999.52	37,000.48	92.50 %
44-0-4245	MAINTENANCE EQUIPMENT	0.00	60,000.00	4,252.70	63,435.63	7,034.25	52,965.75	88.28 %
44-0-4246	EQUIPMENT RENTALS	0.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00 %
44-0-4310	CAPITAL OUTLAY	0.00	370,000.00	0.00	315,005.68	3,660.93	366,339.07	99.01 %
Expense Totals:		0.00	523,000.00	50,229.50	413,140.47	14,629.84	508,370.16	97.20 %
44 - EQUIPMENT & BUILDING Totals:		0.00	200,500.00	19,287.41	67,188.77	-37,019.90	237,519.90	
46 - PERMANENT ROAD FUND								
Revenue								
46-0-3020	PROPERTY TAXES	0.00	-3,349,459.00	-314,990.77	-3,169,960.75	-320,534.54	-3,028,924.46	-90.43 %
46-0-3050	INTERGOV AGREEMENT	0.00	-100,000.00	0.00	-72,453.16	0.00	-100,000.00	-100.00 %
46-0-3070	OTHER REVENUES	0.00	-25,000.00	-1,192.83	-17,517.78	-1,235.00	-23,765.00	-95.06 %
46-0-3090	INTEREST INCOME	0.00	-5,500.00	-807.39	-15,991.49	-2,496.92	-3,003.08	-54.60 %
Revenue Totals:		0.00	-3,479,959.00	-316,990.99	-3,275,923.18	-324,266.46	-3,155,692.54	-90.68 %
Expense								
46-0-4100	SALARIES	0.00	630,000.00	100,767.54	625,957.53	135,506.78	494,493.22	78.49 %
46-0-4102	OVERTIME	0.00	25,000.00	1,028.51	14,572.40	1,499.55	23,500.45	94.00 %
46-0-4120	HEALTH INSURANCE	0.00	130,000.00	22,685.52	142,056.08	31,695.08	98,304.92	75.62 %
46-0-4130	U C TAX	0.00	850.00	0.00	745.24	0.00	850.00	100.00 %
46-0-4200	LIABILITY INSURANCE	0.00	47,500.00	36,785.00	45,298.00	37,916.00	9,584.00	20.18 %
46-0-4213	ENGINEERING SERVICE	0.00	50,000.00	0.00	23,507.64	0.00	50,000.00	100.00 %
46-0-4242	MAINTENANCE SUPPLIES-ROAD	0.00	60,000.00	31,408.35	7,134.58	186.97	59,813.03	99.69 %
46-0-4243	CONTRACTUAL SERVICES	0.00	2,439,609.00	664,610.66	1,276,169.86	29,646.10	2,409,962.90	98.78 %
46-0-4250	AUTOMOTIVE FUEL/OIL	0.00	35,000.00	0.00	36,032.28	0.00	35,000.00	100.00 %
46-0-4280	MOSQUITO ABATEMENT	0.00	62,000.00	30,870.00	78,564.00	47,694.00	14,306.00	23.07 %
46-0-4400	CONTINGENCIES	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00 %
Expense Totals:		0.00	3,529,959.00	888,155.58	2,250,037.61	284,144.48	3,245,814.52	91.95 %
46 - PERMANENT ROAD FUND Totals:		0.00	50,000.00	571,164.59	-1,025,885.57	-40,121.98	90,121.98	
48 - MOTOR FUEL TAX								
Revenue								
48-0-3085	MFT ALLOTMENT	0.00	0.00	-12,179.89	-77,665.76	-11,732.50	11,732.50	0.00 %
48-0-3090	INTEREST EARNED	0.00	0.00	-299.64	-3,629.92	-625.99	625.99	0.00 %
Revenue Totals:		0.00	0.00	-12,479.53	-81,295.68	-12,358.49	12,358.49	0.00 %
Expense								

Detail vs Budget Report

Date Range: 06/04/2025 - 07/08/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
48-0-4212	MFT DISBURSEMENT	0.00	0.00	0.00	64,151.03	0.00	0.00	0.00 %
	Expense Totals:	0.00	0.00	0.00	64,151.03	0.00	0.00	0.00 %
	48 - MOTOR FUEL TAX Totals:	0.00	0.00	-12,479.53	-17,144.65	-12,358.49	12,358.49	
49 - ENTRANCE BOND ACCOUNT								
Revenue								
49-0-3088	BOND REVENUE	0.00	0.00	-12,400.00	-54,600.00	-17,100.00	17,100.00	0.00 %
	Revenue Totals:	0.00	0.00	-12,400.00	-54,600.00	-17,100.00	17,100.00	0.00 %
Expense								
49-0-4214	BOND REFUND	0.00	0.00	4,400.00	34,015.00	5,600.00	-5,600.00	0.00 %
	Expense Totals:	0.00	0.00	4,400.00	34,015.00	5,600.00	-5,600.00	0.00 %
	49 - ENTRANCE BOND ACCOUNT Totals:	0.00	0.00	-8,000.00	-20,585.00	-11,500.00	11,500.00	
50 - POLICE DISTRICT								
Revenue								
50-0-3020	PROPERTY TAXES	0.00	-175,800.00	-14,983.26	-178,333.76	-16,749.98	-159,050.02	-90.47 %
50-0-3090	INTEREST INCOME	0.00	-900.00	-136.29	-1,309.65	-269.37	-630.63	-70.07 %
	Revenue Totals:	0.00	-176,700.00	-15,119.55	-179,643.41	-17,019.35	-159,680.65	-90.37 %
Expense								
50-0-4600	POLICING EXPENSES	0.00	141,000.00	34,854.49	171,343.56	54,428.16	86,571.84	61.40 %
50-0-4601	MISCELLANEOUS EXPENSE	0.00	79,000.00	40.39	79,475.33	165.61	78,834.39	99.79 %
	Expense Totals:	0.00	220,000.00	34,894.88	250,818.89	54,593.77	165,406.23	75.18 %
	50 - POLICE DISTRICT Totals:	0.00	43,300.00	19,775.33	71,175.48	37,574.42	5,725.58	
	Report Total:	0.00	1,818,180.00	793,696.57	-510,543.62	456,711.04	1,361,468.96	

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10 - TOWN FUND	0.00	1,590,805.00	215,704.73	493,353.03	566,415.83	1,024,389.17	
11 - FICA FUND	0.00	4,500.00	12,357.40	451.71	24,776.68	-20,276.68	
12 - IMRF FUND	0.00	13,250.00	2,118.05	205,998.19	3,106.43	10,143.57	
20 - GENERAL ASSISTANCE	0.00	-56,550.00	24,958.94	-186,815.56	5,213.14	-61,763.14	
30 - COMMUNITY MENTAL HEALTH FUND	0.00	0.00	0.00	-133,598.18	-133,591.13	133,591.13	
40 - ROAD & BRIDGE	0.00	-22,425.00	-53,550.74	42,659.22	45,991.64	-68,416.64	
41 - R & B FICA	0.00	-450.00	2,376.34	-4,356.45	7,964.85	-8,414.85	
42 - R & B IMRF	0.00	-4,750.00	-15.95	-2,984.61	259.55	-5,009.55	
44 - EQUIPMENT & BUILDING	0.00	200,500.00	19,287.41	67,188.77	-37,019.90	237,519.90	
46 - PERMANENT ROAD FUND	0.00	50,000.00	571,164.59	-1,025,885.57	-40,121.98	90,121.98	
48 - MOTOR FUEL TAX	0.00	0.00	-12,479.53	-17,144.65	-12,358.49	12,358.49	
49 - ENTRANCE BOND ACCOUNT	0.00	0.00	-8,000.00	-20,585.00	-11,500.00	11,500.00	
50 - POLICE DISTRICT	0.00	43,300.00	19,775.33	71,175.48	37,574.42	5,725.58	
Report Total:	0.00	1,818,180.00	793,696.57	-510,543.62	456,711.04	1,361,468.96	

JUNE 2026 RIDE CATAGOIES

JUNE	OTHER	MEDICAL	GROCERY	TWSP	CANCEL	CAR	R/T	1 WAY	tot. rides	unfilled	adm	c/no	REVENUE
6/1/2026	2	4	6	4	3	2	14	2	16	0	0	44c/2 no	\$ 36.00
6/2/2026	1	6	4	10	6	3	20	1	20	1r	0	28c/2 no	\$ 67.00
6/3/2026	4	4	9	7	5	3	26	2	28	1r	165/60	50c/2no	\$ 84.00
6/4/2026	5	13	4	6	6	4	26	2	28	3r	0	36c/2no	\$ 44.00
6/5/2026	9	4	2	7	3	3	20	2	22	3r	0	32c/2no	\$ 67.00
6/6/2026													
6/7/2026													
6/8/2026	5	14	2	4	0	3	24	1	25	3r	0	54c/2no	\$ 114.00
6/9/2026	2	11	5	10	0	3	26	2	28	2r	0	30c/1no	\$ 64.00
6/10/2026	2	12	4	14	5	4	32	0	32	2r	0	68c/3no	\$ 63.00
6/11/2026	5	5	6	7	11	4	20	3	23	3r	0	23c/1no	\$ 69.00
6/12/2026	9	4	5	6	3	3	22	2	24	4r	0	29c/3no	\$ 75.00
6/13/2026													
6/14/2026													
6/15/2026	3	14	2	2	6	3	20	1	21	3r	0	45c/2no	\$ 47.00
6/16/2026	0	9	5	10	3	2	22	2	24	0r	0	40c/1 no	\$ 70.00
6/17/2026	0	12	8	2	7	3	20	0	20	5r	0	43c/2no	\$ 46.00
6/18/2026	6	9	10	6	2	3	28	3	31	4r	0	36c/2no	\$ 171.00
6/19/2026	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
6/20/2026													
6/21/2026													
6/22/2026	1	17	2	4	8	3	22	2	24	3r	0	60c/3no	\$ 107.00
6/23/2026	2	5	5	4	7	3	14	2	16	5r	0	40c/2/no	\$ 52.00
6/24/2026	0	7	2	11	6	3	18	2	20	2r	0	50c/2no	\$ 88.00
6/25/2026	7	7	6	6	4	3	24	2	26	4r	0	23c/1 no	\$ 86.00
6/26/2026	9	7	3	7	0	3	22	4	26	4r	0	14c/0 no	\$ 96.00
6/27/2026													
6/28/2026	USA	ANN.	PARTY	SHUTTLE							\$239.22/0		
6/29/2026	3	11	0	4	6	3	16	2	18	3r	0	37c/1 no	\$ 44.00
6/30/2026	0	7	5	10	0	3	20	2	22	5r	0	19c/1 no	\$ 40.00
TOTAL	75	182	95	141	91	64	457	39	495	60	<u>404.22/60</u>	801/37	\$ 1,530.00
		r= vacant			c=calls	no=rides	declined		EXTRA	TRIPS=	cost/coll		

June 2026 Monthly Program Report for General Assistance

General Assistance

- 4 Active cases in the month of April
- 1 application inquiry
- 12 LIHEAP applications were submitted in June

Food Pantry

- Families Served: 255
- Individuals Served: 622

Food Pantry Donations Received

Individuals: \$450.00

Total: \$450.00

System Activity Report

[05/01/2026 - 05/29/2026]

General Assistance

Grants (New Clients) :	0	
Grants (Previous Clients) :	4	\$2,400.00
In-Process :	0	
Denials :	0	
Sanctions :	0	
Terminations :	0	
	4	\$2,400.00

Emergency Assistance

Grants :	6	\$3,562.07
In-Process :	0	
Denials :	0	
Grand Total	10	\$5,965.07

YORK TOWNSHIP SENIOR CENTER REPORT: JUNE 2026

BIRTHDAY CELEBRATIONS:

- Jane Harwart celebrated her 102nd birthday on Wednesday 6/24/2026, 75 people were in attendance.
- June Halsey celebrated her 80th birthday Friday 6/26/2026, 69 people were in attendance.

SENIOR CENTER VOLUNTEERS:

- Elaine Delgado, Matthew Abraham, Lawrence Lee, Mark Drysch, Bernadette Young, Bill Berner, Lynn Greiwe, Beverly Hauser, Carrie Wozniak, Lee Burton, Tom Audia, Mike Mickulecky, Sunnie, Ken McGowan, Carol Harwart, Rick Hails, Nancy Payne, Jean Pagorek

SENIORS HELPED:

- Total: ~1997 times helped
- Senior Sun Dues: ~55 dues paid
- New People: ~21 new people
- Lending Closet: ~65 people borrowed or took items
- Library: ~28 people visited
- Free Friday Seminars: ~40 people attended
- Classes, Movies, and Clubs: ~1133 people attended
- Dining: 1532 people, \$4721 collected, 2 vouchers used.

PROGRAMS:

- SEMINAR – Friday, June 5: VA Home Care
 - 10 seniors attended, home care programs available to veterans were discussed.
- SEMINAR – Friday, June 12: Staying Independent at Home
 - 12 seniors attended, the discussion included how to remain in your home as you age.
- SENIOR FAIR – Monday, June 15: DuPage County Community Services' Third Annual Senior Resource Fair
 - Over 150 guests attended the fair, many DuPage seniors collected information and asked questions. Jen attended, answered questions, and made some connections with local senior organizations and companies that expressed interest in being future sponsors or presenting seminars.
- SEMINAR – Thursday, June 18: Joint Relief Institute
 - 24 seniors attended, the discussion included different strategies for relieving joint pain relief.
- TRIP – Thursday, June 24: St. Charles Lunch Cruise
 - 39 seniors signed up, 32 attended, 7 cancelled (5 spots filled from the wait list), Jen led the group.
 - Collected= \$2560, Cost of Trip = \$2317, profit of \$243.
 - Despite the short drizzle of rain, the seniors enjoyed the paddlewheel lunch cruise on the Fox River from Potawatomi Park with St. Charles Park District program. In town, the seniors enjoyed the riverwalk, local boutiques, and cafés during their free time! The driver Anthony from Chicago Classic Coach was fantastic.
- SEMINAR – Friday, June 26: Mind Body Fitness with Karen
 - 25 seniors attended, seniors were able to stretch and move their bodies.
- EVENT – Sunday, June 28: AMERICA250
 - 35 seniors attended indoor activities. The movie Yankee Doodle Dandy was played at 1pm (count:15), and America History Trivia was played with Mark Drysch at 4pm (count: 20).
- PROGRAM – Ongoing on Tuesdays: Sunshine Calls for Homebound Seniors
 - Volunteers are calling the homebound seniors to spread cheer and combat loneliness.

Township Communications Report

(June/2026)

1. Outreach Overview

Communication goals this period:

- Continued planning for America250 Celebration
- Recruit volunteers for food pantry, Senior Center, and America250
- Increase awareness of Extended Pantry Hours
- Continue York Township Through Time social media campaign to increase followers
- Work out the tweaks of the new website

2. Media Relations

Press Releases Submitted: 4

- 6/15/26 "Take your best shot: Dunk area elected officials for a great cause on June 28"
- 6/18/26 "York Township's America250 Food Pantry Benefit Celebrates Community, Service, and Neighbors Helping Neighbors"
- 6/23/26 "York Township Through Time: Before There Was America"
- 6/30/26 "York Township Celebrates Beloved Senior Jane Harwart's 102nd Birthday"

Media Mentions/Published: 8

- 6/4/26 "York Township Reflects on Nearly 175 Years of Serving the Community" Elmhurst Independent
- 6/11/26 "York Township Celebrates Lee Burton's 93rd Birthday" Villa Park Review
- 6/18/26 "York Township Invites Residents to America250 Benefit Festival To Help Support Local Food Pantry" Elmhurst Independent
- 6/18/26 "Patrick to sit in dunk tank on June 28; proceeds will benefit food pantry" Villa Park Review
- 6/25/26 "York Township's Seniors Grow Community Garden" Elmhurst Independent
- 6/25/26 "Take your best shot: Dunk area elected officials for a great cause on June 28" Elmhurst Independent, Lombardian, Villa Park Review
- 6/26/26 America250 Benefit posted in Lombard Chamber Newsletter
- 6/26/26 America250 Benefit posted in Lombard Weekly E-Pride Newsletter

Newsletters: 3

- July Staff Brief delivered 6/30/26

3. Digital Communications

Website

- New updates/pages:

- Updated America250 page with rules and regs, parking map, event schedule, etc
- Calendar of Events updated 6/30/26
- Updated 708 Page
- Updated Footer Links
- Changed Supervisor's Office to Township Services
- Added Strategic Plan Link

Social Media

- Followers: 1035 (+74)
- Visits: 2.3K (+94.7%)
- Views: 46.9k (+100.4%)
- Content Interaction: 1K (101.7%)
- Posts: 50
- TikTok Followers: 5

4. Community Engagement

General Public/Taxpayers:

- Continued our #America250 York Township Through Time Social Media Campaign
- Pushed digital marketing for America250
- Placed physical flyers throughout the township for America250

Seniors:

- Promoted upcoming trips and seminars

Families & Youth:

- Promoted America250 Benefit

Low-Income/ At-Risk Residents:

- Promoted the extended Food Pantry Hours
- Began submitting emails and phone numbers to establish CRM for pantry clients

- Began digital marketing campaign to pantry clients through constant contact

Events Attended/Promoted:

- 6/28/26 America250 Benefit

5. In-Person & Community Partnerships

Municipality Partnerships

- Dunk Tank: Oakbrook Terrace, Lombard, Villa Park, and Elmhurst
- Touch-A-Truck: Elmhurst Police Department, Lombard Police Department, Villa Park Fire Department, Westmont Police Department, York Center Fire Protection District, York Township Highway Department

6. Looking Ahead

Key upcoming campaigns/events:

- 7/4/26 Villa Park 4th of July Parade

7. America250 Updates

Updated Status of Event

- Raised over \$30,000
- Almost 2000 people attended
- Community feedback has been extremely positive

Date	Platform	Post Type	Category	Caption/Title
6/1/26	Facebook Instagram	Flyer	Township Events	TW@YT
6/1/26	Facebook Instagram	Flyer	Community Events	Pride Month
6/1/26	Facebook Instagram	Flyer	Donation/Sponsorship	CareDiem Sponsor
6/2/26	Facebook Instagram	Flyer	Volunteers	Summer Volunteering
6/3/26	Facebook Instagram	Photo	Staff Spotlight	Joan Biba- Bees Knees
6/3/26	Facebook Instagram	Flyer	Donation/Sponsorship	H.W. Lochner Sponsor
6/4/26	Facebook Instagram	Flyer	Donation/Sponsorship	Minuteman Security Sponsorship
6/5/26	Facebook Instagram	Photo	Throwback/History	YTTT- Big Boy and the Railroad
6/5/26	Facebook Instagram	Flyer	Food Pantry	Food Pantry Open
6/5/26	Facebook Instagram	Flyer	Donation/Sponsorship	Byline Bank Sponsorship
6/6/26	Facebook Instagram	Flyer	Township Events	Bags Tournament
6/7/26	Facebook Instagram	Photo	Township Events	Dunk Tank Poll
6/8/26	Facebook Instagram	Flyer	Township Events	TW@YT
6/8/26	Facebook Instagram	Flyer	Food Pantry	Food Pantry Open
6/8/26	Facebook Instagram	Flyer	Donation/Sponsorship	Midwest Mechanical Sponsorship
6/8/26	Facebook Instagram	Reel	Township Events	Strategic Planning Survey
6/9/26	Facebook Instagram	Flyer	Donation/Sponsorship	Anyways Sponsorship
6/10/26	Facebook Instagram	Flyer	Donation/Sponsorship	Clarke Sponsorship
6/11/26	Facebook Instagram	Flyer	Township Events	Dunk Tank
6/12/26	Facebook Instagram	Photo	Staff Spotlight	Jerry Rudman Retirement
6/12/26	Facebook Instagram	Photo	Throwback/History	YTTT- History of the Villages

Date	Platform	Post Type	Category	Caption/Title
6/13/26	Facebook Instagram	Flyer	Senior Center Events	Senior Center Promo
6/14/26	Facebook Instagram	Flyer	Donation/Sponsorship	Alliant Sponsorship
6/15/26	Facebook Instagram	Flyer	Township Events	TW@YT
6/15/26	Facebook Instagram	Flyer	Township Events	Countdown 13 Days- Music Line Up
6/16/26	Facebook Instagram	Flyer	Holiday	Islamic New Year
6/16/26	Facebook Instagram	Flyer	Donation/Sponsorship	Afsar Developement Sponsor
6/16/26	Facebook Instagram	Flyer	Township Events	Countdown 12 Days- Family Fun Are
6/17/26	Facebook Instagram	Flyer	Assessor	Senior Assessment Letters Sent
6/17/26	Facebook Instagram	Flyer	Township Events	Countdown 11 Days- Vendors
6/18/26	Facebook Instagram	Flyer	Township Events	Countdown 10 Days- Food Trucks
6/18/26	Facebook Instagram	Flyer	Holiday	Juneteenth- Building Closed
6/19/26	Facebook Instagram	Photo	Throwback/History	YTTT- Tie into Juneteenth
6/19/26	Facebook Instagram	Flyer	Township Events	Countdown 9 Days- Volunteers
6/20/26	Facebook Instagram	Flyer	Township Events	Countdown 8 Days- Bags Tourname
6/21/26	Facebook Instagram	Flyer	Township Events	Countdown One Week To Go- Event
6/22/26	Facebook Instagram	Flyer	Township Events	TW@YT
6/22/26	Facebook Instagram	Flyer	Food Pantry	Pantry Open Tonight
6/23/26	Facebook Instagram	Flyer	Township Events	Countdown 5 Days- Senior Center M
6/24/26	Facebook Instagram	Flyer	Throwback/History	YTTT- Before We Were America
6/24/26	Facebook Instagram	Flyer	Community Events	Clarke Mosquito Spray Scheduled
6/24/26	Facebook Instagram	Flyer	Township Events	America250 Rules and Regs

Date	Platform	Post Type	Category	Caption/Title
6/25/26	Facebook Instagram	Flyer	Township Events	Countdown 3 Days- Sponsors
6/26/26	Facebook Instagram TikTok	Reel	Township Events	Countdown 2 Days Promo
6/26/26	Facebook Instagram	Reel	Senior Center Events	Happy Birthday Jane
6/27/26	Facebook Instagram TikTok	Reel	Township Events	A250 Promo
6/29/26	Facebook Instagram	Flyer	Township Events	TW@YT
6/30/26	Facebook Instagram	Photo	Highway	Highway Tree
6/30/26	Facebook Instagram TikTok	Reel	Township Events	A250 Highlight Video- Part 1
6/30/26	Facebook Instagram	Reel	Township Events	Thank You Post

Board Report July 2026

Current –

Disbursed 31 Entrance Permits

275 Julie Requests

Electronics Recycling

Brush Pickup along with storm damage completed

Ditching and swale excavation

Pipe/Culvert Replacement started

2026 Project underway and moving strong

Sign Management in a few areas that were knocked down

Site obstructions

Finalizing Restoration

Street sweeping various Township ROW

Tree plantings complete

Help prepare for 250 Event (equipment sign making etc)

Future –

Continue working on 2026 Drainage Project

MS4 mapping and studies

Brush Pickup

Electronics Recycle

Vialytics study of Roadways

Safety inspections with fire Marshall / Equipment

Continue Ditch Work

Continue apron and ROW storm replacement

YORK TOWNSHIP ASSESSOR'S OFFICE JULY REPORT

Submitted by: Anthony Pacilli, CIAO, Township Assessor

ASSESSOR'S UPDATE

I would like to open this month's report by thanking Township Supervisor Murray, Highway Commissioner Kehring, Clerk Kleppe, and the Board of Trustees for putting together a highly successful America 250 event. This new event was a great innovation by the board that supported the township's food pantry and highlighted all our township services. I also want to express my sincere gratitude to all the staff for their hard work, with a special thank you to my Assessor's Office staff who volunteered their time at the event as well. In addition to our community involvement, our office has been incredibly busy assisting residents with their exemptions. Since this year's forms were released, we have been handling an average of 29 residents per day for the Low-Income Senior Freeze. Alongside providing these daily resident services, our team is diligently working towards publishing the 2026 assessments in the coming months.

NOTABLE ACTIVITY AND IMPROVEMENTS

- **Assessment Operations & Field Work:** Our team is wrapping up and thoroughly checking all assessment changes, permits, and new construction. We are also monitoring two new residential subdivisions currently underway within the township; one located in Lombard and another in Downers Grove. Simultaneously, we are actively evaluating process improvements for the upcoming reassessment year and managing incoming Property Tax Appeal Board (PTAB) cases.
- **Taxpayer Outreach & Community Services:** To support senior citizen exemptions, we updated our internal procedure document for Senior Freeze form preparation and published public communications regarding the senior freeze. We also prepared for the America 250 township event.
- **Website & Technology Enhancements:** We conducted preparation for a comprehensive IT Audit to ensure our technology security. For workflow enhancements, we are actively updating our internal reports and streamlining system processes.
- **Workflow Improvements & Quality Control:** Our ongoing data clean-up initiatives have advanced significantly this month, ensuring an even higher level of accuracy across our systems. We have also successfully implemented our newly overhauled standard operating procedures and finalized the crucial documentation updates.
- **Office Management:** The Assessor's Office will remain open to ensure consistent service for our taxpayers until 4:30 PM on Fridays during the summer.
- **Dedication to Staff Development:** The ongoing commitment to the professional growth of our staff is unwavering, as it directly benefits the quality of service provided to our residents. This month, three staff members attended continuing education classes, and we conducted multiple days of comprehensive internal staff training.

YORK TOWNSHIP
DUPAGE COUNTY, ILLINOIS

ORDINANCE

NUMBER YT-09-12-06

**AN ORDINANCE RESTRICTING ELECTRONIC ATTENDANCE
BY TRUSTEES AT BOARD MEETINGS**

**JOHN W. VALLE, Township Supervisor
DANIEL J. KORDIK, Township Clerk**

**ANTHONY CUZZONE
BARBARA FINN
PAUL HINDS
M. MOON KHAN
Board of Trustees**

Approved and adopted by the Board of Trustees on September 12, 2006

Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. - Township Attorneys - 20 North Clark Street - Chicago, Illinois 60602

ORDINANCE NO. SYT-09-12-06

AN ORDINANCE RESTRICTING ELECTRONIC ATTENDANCE
BY TRUSTEES AT BOARD MEETINGS

BE IT ORDAINED BY THE SUPERVISOR AND BOARD OF TRUSTEES OF YORK
TOWNSHIP, DUPAGE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Electronic attendance at board meetings.

- A. A quorum of Trustees must be physically present at the location of an open or closed meeting of the Board of Trustees.
- B. Minutes of all meetings shall reflect if a Trustee was physically present or present by means of a video or audio conference. Lack of such a specification shall be deemed to indicate that the Trustee in question was physically present.
- C. As provided herein, Trustees who are not physically present may participate in open or closed meetings by means of a video or audio conference. Such electronic participation may only occur if the Trustee is prevented from physically attending by: (1) personal illness or disability; (2) employment purposes; (3) business of the public body; (4) a family emergency; or (5) another emergency. If a Trustee wishes to attend a meeting electronically, the Trustee must notify the Township Clerk at least 48 hours before the meeting, unless advance notice is impractical. Notification may be in person or in writing, or by phone, e-mail or facsimile transmission. The notification shall include a detailed recitation of the particular circumstances why the Trustee cannot attend, and also cite one of the five above-specified categories. The notification also shall substantially follow the format laid out in Section 2 of this ordinance. For purposes of this rule, the Deputy Township Clerk shall be considered, and is hereby designated, as the agent of the Township Clerk. Notice given to the Township Clerk or to the Deputy Township Clerk shall be sufficient. Copies of the request shall be provided to all Trustees promptly, but in no event later than the meeting in question.
- D. Upon receipt of notice of intent to participate electronically, the Township Clerk, Deputy Township Clerk or his/her designees shall make appropriate arrangements for the Trustee to participate electronically, such as by arranging a speaker-phone for the meeting room and obtaining contact information. The equipment shall provide output sufficient for persons attending the meeting, and members of the audience, to hear the Trustee speak, and also shall allow the Trustee to hear other Trustees and any person who addresses the Board of Trustees.
- E. The Board of Trustees allows electronic attendance for qualifying reasons listed in the Illinois Open Meetings Act, as a matter of policy. The audio or video equipment shall be activated at the beginning of the meeting, or at the time requested by the Trustee, so that the Trustee can participate.
- F. If the Trustee who is attending electronically would normally chair the meeting, a president *pro tempore* who is physically present may be appointed.
- G. When a Trustee attends a meeting electronically, all votes shall be by roll call vote. An electronically attending Trustee must identify himself or herself by name and be recognized by the president before speaking.

- H. An approved request to participate electronically shall entitle the Trustee involved to attend at the subject meeting and any closed sessions called during that meeting.
- I. This ordinance shall apply in like manner to any subsidiary committee, subcommittee or other agency of this township that is a "public body" under the Illinois Open Meetings Act.

Section 2. Sample Format for Electronic Attendance Request.

The format for submitting requests for electronic attendance shall be as follows: [see attached]

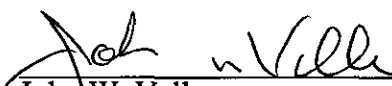
Section 3. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This ordinance shall be in full force and effect immediately after its passage and publication as required by law.

ADOPTED by the Supervisor and Board of Trustees of the Township of York, DuPage County, Illinois, on September 12, 2006, by the following roll call vote:

	YES	NO	ABSENT	PRESENT
Cuzzone	✓			
Finn	✓			
Hinds	✓			
Khan			✓	
Supervisor Valle	✓			
TOTAL	4	0	1	0

APPROVED by the Supervisor and Board of Trustees on September 12, 2006:


John W. Valle
TOWNSHIP SUPERVISOR

ATTEST:

Daniel G. Kordik
TOWNSHIP CLERK



ELECTRONIC ATTENDANCE REQUEST

I hereby request to electronically attend the meeting of the Board of Trustees on _____, 20__ at _____ p.m.

I am eligible to participate electronically because of [check one]:

_____ (1) personal illness or disability
Description of illness or disability: _____

_____ (2) employment purposes
Name of employer: _____

_____ (3) business of the public body
Specify nature of business: _____

_____ (4) a family emergency
Name of family member involved: _____
Relationship to member: _____
Nature of emergency: _____

_____ (5) another emergency
Specify nature of the emergency: _____

During the meeting, I will be at the following location:

_____ and reachable at the following phone number: _____

Signature of Trustee

Date

OR

Request received by _____ phone _____ e-mail

Signature of Township Clerk/Deputy Township Clerk

Date