

MINUTES OF THE YORK TOWNSHIP BOARD OF TRUSTEES

Regular Meeting: Tuesday, October 14, 2025

Unapproved Draft

Call to Order: Supervisor Tim Murray called the meeting to order at 7:30 PM. Teresa Farquhar of Scout Troop 199 led the Pledge of Allegiance. Clerk Gary Kleppe called the roll (at right). Also attending: Highway Commissioner James Kehring; attorney Gabrielle Folliard of Odelson, Murphey, Frazier, and McGrath, acting as legal advisor; and Township Assessor-Elect Anthony Pacilli.

Trustee C. Joseph Amore	<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>

Minutes Approval: Trustee Amore moved to approve the September 9 Regular Meeting minutes, seconded by Trustee Rago. The Supervisor supplied some corrections on the spelling of employee names which were accepted without objection, and hearing no more discussion, asked for a Roll Call vote. All voted in favor of the motion.

Minutes Approval, the sequel: Trustee Rago moved to approve the September 22 Special Meeting minutes, seconded by Trustee Messner. Hearing no discussion, Supervisor Murray asked for a Roll Call vote. All voted in favor of the motion.

Public Comments: None.

Bills for Payment: Trustee Messner moved to approve the bills for payment, seconded by Trustee Rago. On roll call, all members voted yes; motion carried.

Township Reports: Provided in meeting packet. The *Transportation* department gave out 374 rides in September, bringing in \$1340 in user fees. *General Assistance* will do a holiday Adopt a Family program through which we hope to help over a hundred families; sponsors may sign up through the township web site. We will also do Toys for Tots shopping program as well as Thanksgiving meal boxes, aiming to help 100-120 families. The *Senior Center* helped over 435 people this past month. *Communications* came up with a new tagline: "Neighbors helping neighbors; together we serve, together we thrive." We put out two press releases which were covered in three publications. The *Road District* completed fall brush pick-up. Trustee Rago gave a shout-out to Highway Commissioner Kehring whose department fixed a safety hazard.

Trustee Reports: Trustee Amore had spoken with Scout Troop 199 on the construction of gardening beds for seniors. Teresa "Reese" Farquhar from that troop, who was present at the meeting, will lead this as an Eagle Scout project. A vendor will donate

building materials. Trustee Messner met with the Lombard Garden Club; they are working on adding plantings in parking lot area that are currently mulched.

Levy Workshop: Proposed levies for the Township and Police were reviewed. The increase is 4.9% over the previous year.

Mental Health Board president Michael Ledonne presented the proposed budget allocation for the board's \$1.5 million levy. The current proposal allocates 85% of the budget to grant allocations, up from 80% in the original draft, higher than many other 708 boards in the area. These are just tentative numbers, actual spending will be decided by the Board. Trustee Amore asked, will we need professional assistance to vet grant applicants? President Ledonne's answer: we don't know yet. The Board can attach contractual obligations and conditions to any money given out.

Supervisor Murray explained that the Road District levy, spread across five different funds, is also a small increase over last year. Highway Commissioner Kehring reported that the Department has a wish list, including applying seal coat to some streets to give them a longer useful life. We have sufficient salt for streets for the upcoming winter. We can treat roads with beet juice but this only works in certain temperature ranges. The county uses another environmentally friendly alternative, Beet Heet, which works well but is expensive; we are looking into this.

All levies will be voted on at next month's meeting.

RFP for Strategic Plan: Trustee Rago moved to approve the RFP for the York Township strategic plan, and direct the Supervisor to issue such an RFP in accordance with all current policies, procedures, and law. Hearing no discussion, Supervisor Murray asked for a Roll Call vote. Trustee Amore seconded. Motion passed by roll call 4-0.

Expanding Food Pantry Hours: Trustee Amore moved that the York Township Board adopt Resolution YT-10-14-25 establishing additional food pantry hours of the first Saturday of each month, 9 to 11 AM, and the second and fourth Mondays, 5 to 7 PM; furthermore, to do so staffed by volunteers and York Township Board members. Trustee Rago seconded. Trustee Messner emphasized that we are looking for volunteer groups who would like to have a project with us. Trustee Amore pointed out that these new hours are in addition to the current ones which will continue. Hearing no discussion, Supervisor Murray asked for a Roll Call vote. Motion passed 4-0 on roll call.

Closed Session: No closed session.

New business: None.

Old Business: None.

Adjournment: Trustee Messner moved to adjourn until the next scheduled meeting, seconded by Trustee Amore, approved by unanimous voice vote. Meeting adjourned at 8:14 PM.

Respectfully submitted,

Gary Kleppe

York Township Clerk



Payment Dates 10/1/2025 - 11/12/2025

Payment Number	Vendor Name	Description (Item)	Amount
Fund: 10 - TOWN FUND			
Department: 0 - NON DEPARTMENTAL			
DFT0001541	ILLINOIS DEPT./EMPLOY.SECU...	UC TAX QUARTER 3	261.19
			<u>261.19</u>
Department 0 - NON DEPARTMENTAL Total:			261.19
Department: 1 - ADMINISTRATION			
12419	COMCAST	PHONES [REDACTED]	264.00
12420	COMED	ELECTRIC ACCT [REDACTED]	2,967.95
12426	DUPAGE COUNTY RECORDER'S..	WEED LIEN [REDACTED]	67.00
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS. [REDACTED]	44.08
12443	METLIFE SMALL BUSINESS CE...	LIFE INS. [REDACTED]	362.40
12445	NICOR GAS	GAS ACCT [REDACTED]	119.97
12448	ODELSON, MURPHEY, FRAZIER...	LEGAL SERVICES	1,687.50
12449	POSTMASTER	BULK PERMIT FEE PI 261	370.00
12453	THE SALEM GROUP	J.KAUFMAN 35 HRS & K.TUNNEY 40 HRS [REDACTED]	2,727.45
12453	THE SALEM GROUP	K.TUNNEY 37.5 HR...	1,338.00
12453	THE SALEM GROUP	J.KAUFMAN 35.5 [REDACTED]	1,318.83
12455	U.S. FOODSERVICE, INC.	SOUP SPOONS [REDACTED]	166.70
12455	U.S. FOODSERVICE, INC.	DISH RACKS [REDACTED]	60.38
12455	U.S. FOODSERVICE, INC.	DOLLY & CUP RACKS [REDACTED]	377.51
12455	U.S. FOODSERVICE, INC.	NEW DISHES [REDACTED]	4,455.30
12455	U.S. FOODSERVICE, INC.	CUP RACK [REDACTED]	44.35
12457	WATER ONE	5 GALLON DRINKING WATER	18.65
12465	DE LAGE LANDEN FINANCIAL ...	COPIER [REDACTED]	108.00
12468	JRM CONSULTING INC	CONSULTING	4,767.00
12472	THE SALEM GROUP	K.TUNNEY 37.5 HOURS	1,338.00
12472	THE SALEM GROUP	J.KAUFMAN 35 HOURS	1,300.25
12472	THE SALEM GROUP	K.TUNNEY 34.25 HOURS	1,222.04
12472	THE SALEM GROUP	J.KAUFMAN 28 HOURS	1,040.20
12473	TYLER BUSINESS FORMS	CHECKS	249.41
12474	U.S. FOODSERVICE, INC.	NEW LADLES [REDACTED]	82.07
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	12,491.08
12492	R & R BUILDERS INC	FREEZER/WALKIN PIPING	121.91
12492	R & R BUILDERS INC	CORRECT AUDITORIUM SPEAKERS	88.07
12501	CITI CARDS	TOLLS	4.40
12501	CITI CARDS	OFFICE SUPPLIES	457.42
12501	CITI CARDS	MICROWAVE, SPEAKERS AND SILVERWARE HOLDERS	384.06
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	32.92
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	453.00
12522	SHAW MEDIA	SUBURBAN LIFE SUBSCRIPTION	91.00
12524	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES [REDACTED]	1.47
12524	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	970.28
12525	THE SALEM GROUP	K.TUNNEY 38 HRS	1,355.84
12525	THE SALEM GROUP	J.KAUFMAN 21 HRS	780.15

Payment Number	Vendor Name	Description (Item)	Amount
12527	U.S. FOODSERVICE, INC.	ADDITIONAL FORKS/KNIVES/TEA SPOONS	308.98
12533	COMCAST	PHONES	264.00
12545	THE SALEM GROUP	K.TUNNEY 39 HRS	1,391.52
12545	THE SALEM GROUP	J.VICKERS 35 HRS	1,287.30
12547	U.S. FOODSERVICE, INC.	MUGS	1,515.15
12547	U.S. FOODSERVICE, INC.	CUP RACK	86.04
12547	U.S. FOODSERVICE, INC.	ADDITIONAL SOUP SPOONS	33.10
12547	U.S. FOODSERVICE, INC.	DISH SCOOPS	187.78
			48,802.51

Department 1 - ADMINISTRATION Total: 48,802.51

Department: 2 - ASSESSOR'S OFFICE

12419	COMCAST	PHONES	694.73
12422	COSTAR REALTY INFO.INC	COSTAR SUITE ASR	573.73
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	71.65
12439	JRM CONSULTING INC	CONSULTING ASR	3,375.00
12439	JRM CONSULTING INC	MICROSOFT DEFENDER ASR	264.00
12443	METLIFE SMALL BUSINESS CE...	LIFE INS.	437.15
12458	WATER ONE, INC.	5 GAL BTLD WATER ASSR	50.45
12463	CANON SOLUTIONS AMERICA, ..	COPIER ASR	10.92
12469	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES ASR	701.98
12470	QUILL CORPORATION	OFFICE SUPPLIES ASR	217.46
12475	VERIZON WIRELESS	TABLETS ASR	216.06
12476	WATER ONE, INC.	5 GAL BTLD WATER ASSR	34.55
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	19,080.91
12491	QUILL CORPORATION	OFFICE SUPPLIES ASR	92.42
12497	WATER ONE, INC.	5 GAL BTLD WATER ASSR	66.35
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	71.65
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	437.15
12533	COMCAST	PHONES	694.73
12534	COMMERCIAL REAL ESTATE E...	CREXI ASR	3,000.00
12535	COSTAR REALTY INFO.INC	COSTAR SUITE ASR	573.73
12539	JRM CONSULTING INC	CONSULTING ASR	3,375.00
			34,039.62

Department 2 - ASSESSOR'S OFFICE Total: 34,039.62

Department: 3 - CLERK'S OFFICE

12419	COMCAST	PHONES	48.63
12471	ROCK VALLEY PUBLISHING,LLC	AUDIT NOTICE	26.00
12533	COMCAST	PHONES	48.63
			123.26

Department 3 - CLERK'S OFFICE Total: 123.26

Department: 4 - SENIOR CENTER

12415	CAMBRIDGE PRINTING CORP...	OCT SNR SUN 14PGS (850)	1,893.30
12415	CAMBRIDGE PRINTING CORP...	OCT SNR SUN POST & DELIVER	595.41
12419	COMCAST	PHONES	152.84
12420	COMED	ELECTRIC ACCT	937.24
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12442	LUCKY ENTERTAINMENT	HALLOWEEN PARTY ENTERTAINMENT	250.00
12443	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12445	NICOR GAS	GAS ACCT	37.88
12465	DE LAGE LANDEN FINANCIAL ...	COPIER	17.00

Payment Number	Vendor Name	Description (Item)	Amount
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,273.67
12499	CAMBRIDGE PRINTING CORP...	NOV SNR SUN NWSLTR 12 PG (850)	1,640.50
12499	CAMBRIDGE PRINTING CORP...	NOV SNR SUN NWSLTR POST&DELIVER	600.67
12501	CITI CARDS	PARTY SUPPLIES	297.40
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12520	PETTYCASH AMY KOFINK	PETTY CASH REIMBURSEMENT	83.97
12533	COMCAST	PHONES	152.84
12541	LUCKY ENTERTAINMENT	THANKSGIVING PARTY ENTERTAINMENT	325.00
			9,370.64

Department 4 - SENIOR CENTER Total: 9,370.64

Department: 5 - NUTRITION

12419	COMCAST	PHONES	76.42
12420	COMED	ELECTRIC ACCT	2,967.94
12423	COZZINI BROS, INC.	KNIFE SERVICE	36.70
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12430	GET FRESH PRODUCE	CREDIT MEMO	-62.20
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	333.71
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	62.20
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	792.40
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	134.28
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	34.70
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	22.65
12430	GET FRESH PRODUCE	NUTRITION SUPPLIES	1,070.90
12443	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
12445	NICOR GAS	GAS ACCT	119.96
12455	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,157.72
12455	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	116.66
12455	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	27.45
12455	U.S. FOODSERVICE, INC.	CREDIT MEMO	-97.58
12455	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	45.25
12456	ULINE	NUTRITION SUPPLIES	477.56
12464	COZZINI BROS, INC.	KNIFE SERVICE	36.70
12466	GET FRESH PRODUCE	NUTRITION SUPPLIES	242.85
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,479.70
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	186.72
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	518.21
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	47.50
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,975.78
12474	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	140.88
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	8,396.91
12486	GET FRESH PRODUCE	NUTRITION SUPPLIES	359.70
12496	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	651.66
12496	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	98.55

Payment Number	Vendor Name	Description (Item)	Amount
12496	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	38.23
12496	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,203.52
12496	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	126.02
12501	CITI CARDS	NUTRITION SUPPLIES	430.16
12504	COZZINI BROS, INC.	KNIFE SERVICE	36.70
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
12513	GET FRESH PRODUCE	NUTRITION SUPPLIES	473.30
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
12520	PETTYCASH AMY KOFINK	PETTY CASH REIMBURSEMENT	350.00
12527	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,755.48
12527	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	86.85
12527	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	36.35
12527	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	64.49
12533	COMCAST	PHONES	76.42
12538	GET FRESH PRODUCE	NUTRITION SUPPLIES	468.15
12547	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	45.23
12547	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	37.95
12547	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,200.82
12547	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	147.65
			28,227.14

Department 5 - NUTRITION Total: 28,227.14

Department: 6 - TRANSPORTATION

12419	COMCAST	PHONES	152.84
12420	COMED	ELECTRIC ACCT	937.24
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12443	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
12445	NICOR GAS	GAS ACCT	37.88
12454	T-MOBILE	PHONES	181.98
12460	WEX BANK	FUEL	592.67
12461	ZIPS CAR WASH LLC	CAR WASH	117.00
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,258.00
12499	CAMBRIDGE PRINTING CORP...	BLANK TRANSFER FORMS (6,000)	327.00
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
12526	T-MOBILE	PHONES	182.04
12530	WEX BANK	FUEL	676.06
12533	COMCAST	PHONES	152.84
12548	WEST AUTOMOTIVE SERVICE ...	CAR 4 HEADLIGHTS	220.62
12549	ZIPS CAR WASH LLC	CAR WASH	117.00
			6,023.23

Department 6 - TRANSPORTATION Total: 6,023.23

Department: 7 - MAINTENANCE

12416	CHICAGO FIRE & BURGLAR DE...	REPLACE & REPROGRAM KEYPAD	589.00
12418	CLEANSTAR INC.	MONTHLY JANITORIAL CLEANING	3,225.00
12425	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	120.09
12428	FCWRD	SEWER	377.88
12431	GROOT, INC.	DUMPSTER	1,898.42
12434	J&D LAWNCARE	DLNTQNT CUT VACANT LOTS MICHIGAN AVE LOMBARD 10-8	575.00

Payment Number	Vendor Name	Description (Item)	Amount
12436	J&D LAWCARE	DLNQNT CUT 15744	550.00
12437	J&D LAWCARE	WESTVIEW LOMBARD 9-17-25 APPLY WEED/FEED & SPRAY MULCH BEDS TWSP BLDING	250.00
12437	J&D LAWCARE	APPLY WEED/FEED B.FIELD 9- 19-25	205.00
12437	J&D LAWCARE	APPLY WEED/FEED LEXINGTON 9-20-25	210.00
12438	J&D LAWCARE	LAWN SERVICE LEXINGTON SEP 3,10,17,24	410.00
12438	J&D LAWCARE	LAWN SERVICE B.FIELD SEP 1,8,15,22,29	500.00
12438	J&D LAWCARE	LAWN SERVICE TWSP BLDING SEP 2,9,16,23,30	3,175.00
12443	METLIFE SMALL BUSINESS CE...	LIFE INS. [REDACTED]	45.30
12446	NORCOMM PUBLIC SAFETY C...	NORCOMM GARAGE	255.00
12451	SANTOYO SERVICES LLC	MONTHLY PEST SERVICE	85.00
12455	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES [REDACTED]	34.49
12456	ULINE	BUILDING SUPPLIES [REDACTED]	635.57
12467	INTERSTATE POWER SYSTEMS,...	ANNUAL GENERATOR INSPECTION [REDACTED]	1,798.04
12474	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES [REDACTED]	71.28
12474	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES [REDACTED]	64.89
12505	CULLIGAN QUENCH USA, INC.	WATER COOLER (3) [REDACTED]	120.09
12510	FCWRD	SEWER [REDACTED]	377.88
12514	GROOT, INC.	DUMPSTER [REDACTED]	1,886.95
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12527	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES [REDACTED]	56.79
12527	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES [REDACTED]	319.57
12531	A & P GREASE TRAPPERS INC	PUMPED OUTDOOR GREASE TRAP	225.00
12532	CLEANSTAR INC.	MONTHLY JANITORIAL CLEANING & KITCHEN HELP	3,466.87
12543	SANTOYO SERVICES LLC	MONTHLY PEST SERVICE	85.00
			21,658.41
Department 7 - MAINTENANCE Total:			21,658.41
Department: 8 - YOUTH SERVICES			
12517	LOMBARD JUNIOR FOOTBALL ...	SPONSOR FALCONS CHEER SQUAD 1ST&2ND GRADE	1,600.00
			1,600.00
Department 8 - YOUTH SERVICES Total:			1,600.00
Fund 10 - TOWN FUND Total:			150,106.00
Fund: 20 - GENERAL ASSISTANCE			
Department: 0 - NON DEPARTMENTAL			
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS. [REDACTED]	16.74
12443	METLIFE SMALL BUSINESS CE...	LIFE INS. [REDACTED]	90.60
12478	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL [REDACTED]	4,172.03
12501	CITI CARDS	GATI ROCKFORD A.TANNER AND T.MURRAY	329.83
12501	CITI CARDS	PANTRY BAGS	43.98
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	16.74
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
33914	VILLAGE OF LOMBARD	EA UTILITIES CASE [REDACTED]	407.05
33915	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	242.95
33916	EMERGENCY ASSISTANCE	EA SHELTER CASE [REDACTED]	450.00

Payment Number	Vendor Name	Description (Item)	Amount
33917	VILLAGE OF VILLA PARK	EA UTILITIES CASE	387.65
33918	EMERGENCY ASSISTANCE	EA UTILITIES CASE	215.21
33919	FLAGG CREEK WATER REC DIS...	EA UTILITIES CASE	303.17
33920	EMERGENCY ASSISTANCE	EA SHELTER CASE	450.00
33921	VILLAGE OF VILLA PARK	EA UTILITIES CASE	600.00
33922	EMERGENCY ASSISTANCE	EA SHELTER CASE	350.00
33923	EMERGENCY ASSISTANCE	EA SHELTER CASE	550.00
33924	EMERGENCY ASSISTANCE	EA SHELTER CASE	450.00
33925	NICOR GAS	EA UTILITIES CASE	317.44
		ACH	
33926	EMERGENCY ASSISTANCE	EA SHELTER CASE	450.00
33927	VILLAGE OF LOMBARD	EA UTILITIES CASE	172.33
33928	COM ED	EA UTILITIES CASE	377.00
		ACH	
33929	EMERGENCY ASSISTANCE	EA SHELTER CASE	750.00
33930	CITY OF ELMHURST	EA UTILITIES CASE	278.89
33931	GENERAL ASSISTANCE	GA PERSONAL CASE	450.00
33933	GENERAL ASSISTANCE	GA PERSONAL CASE	450.00
33935	GENERAL ASSISTANCE	GA PERSONAL CASE	475.00
33936	GENERAL ASSISTANCE	GA PERSONAL CASE	450.00
33937	VILLAGE OF VILLA PARK	EA UTILITIES CASE	700.00
33938	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00
33939	COM ED	EA UTILITIES CASE	650.00
		ACH	
33940	EMERGENCY ASSISTANCE	EA SHELTER CASE	750.00
33941	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00
33942	EMERGENCY ASSISTANCE	EA SHELTER CASE	600.00
33943	EMERGENCY ASSISTANCE	EA SHELTER CASE	750.00
			17,987.21

Department 0 - NON DEPARTMENTAL Total: 17,987.21

Fund 20 - GENERAL ASSISTANCE Total: 17,987.21

Fund: 40 - ROAD & BRIDGE

Department: 0 - NON DEPARTMENTAL

12417	CITI CARDS	SUBSCRIPTION HWY ACCT	130.00
12417	CITI CARDS	UNIFORMS HWY ACCT	150.67
12427	FCWRD	SEWER HWY	63.61
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12439	JRM CONSULTING INC	MONTHLY IT SUPPORT HWY	300.00
12441	LEN'S ACE HARDWARE, INC.	UNIFORMS HWY ACCT	247.43
12443	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12447	ODELSON, MURPHEY, FRAZIER...	LEGAL SERVICES HWY	382.50
12477	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	3,445.97
12479	COMCAST CABLE	PHONE/INTERNET HWY	285.11
12485	FLOOD BROTHERS DISPOSAL &..	DUMPSTER 1.D YD HWY	163.89
12489	NICOR GAS	GAS GARAGES HWY	151.70
12490	NICOR GAS	GAS BUILDING HWY	56.86
12500	CARDMEMBER SERVICES	OFFICE SUPPLIES HWY	345.64
12500	CARDMEMBER SERVICES	UNIFORMS HWY	206.98
12502	COM ED	ELECTRIC HWY	2,016.54
12507	EBEL'S ACE HARDWARE	OFFICES SUPPLIES HWY	13.48
12508	FCWRD	SEWER HWY	80.24
12509	FCWRD	SEWER HWY 19W471	16.63
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
12515	JRM CONSULTING INC.	MONTHLY IT SUPPORT & OFFICE 365 HWY	546.00
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
12528	VERIZON WIRELESS	PHONE HWY	78.78

Payment Number	Vendor Name	Description (Item)	Amount
12546	TOWNSHIP HIGHWAY COMM...	ANNUAL RENEWAL HWY	250.00
			9,033.79
Department 0 - NON DEPARTMENTAL Total:			9,033.79
Fund 40 - ROAD & BRIDGE Total:			9,033.79

Fund: 44 - EQUIPMENT & BUILDING

Department: 0 - NON DEPARTMENTAL

12424	CRUSH-CRETE INC.	ASPHALT DUMP HWY	150.00
12433	INTERSTATE BILLING SERVICE ...	PARTS FOR #52 HWY	280.00
12435	J&D LAWN CARE	LAWN SERVICE HWY TWSP	220.00
		BLDING SEP 4,11,18,25	
12440	KEVIN'S AUTO & DIESEL REPAIR	REPAIR #46 HWY	2,667.43
12441	LEN'S ACE HARDWARE, INC.	BLDING SUPPLIES HWY ACCT	42.93
12441	LEN'S ACE HARDWARE, INC.	PAINT BLDING HWY ACCT	46.38
12444	NAPA AUTO PARTS	TRUCK BATTERIES HWY	532.92
12450	PROTANIC	ANNUAL TANK TEST HWY	845.00
12452	SECRETARY OF STATE LICENSE...	COMMISSIONER TRUCK PLATES	151.00
		HWY	
12480	DYNAMIC FLEET SERVICES	REPAIR #69 HWY	1,977.81
12481	DYNAMIC FLEET SERVICES	REPAIR #45 HWY	5,565.07
12482	FAMILY UNITED CLEANING C...	MONTHLY CLEANING SERVICES	330.00
		HWY AUG	
12482	FAMILY UNITED CLEANING C...	MONTHLY CLEANING SERVICES	440.00
		HWY SEP	
12483	FINKBINER EQUIPMENT	GRADALL STARTER HWY	896.59
12484	FLOOD BROTHERS DISPOSAL &...	DUMPSTER 30YD HWY	1,244.96
12500	CARDMEMBER SERVICES	SUPPLIES HWY	215.67
12500	CARDMEMBER SERVICES	BUILDING SUPPLIES HWY	208.00
12500	CARDMEMBER SERVICES	PARTS HWY	205.80
12512	FINKBINER EQUIPMENT	GRADALL PARTS HWY	115.39
12516	LEN'S ACE HARDWARE, INC.	BUILDING SUPPLIES HWY	26.91
12519	MONROE TRUCK EQUIPMENT	NEW TRUCK BOLTS HWY	297.84
12523	STANDARD EQUIPMENT COM...	SWEEPER TRUCK PARTS HWY	86.28
12537	FLEETPRIDE	PARTS HWY	1,210.97
12542	ROESCH FORD	FORD KIT HWY	239.00
12544	SECRETARY OF STATE	#55 REPLACEMENT PLATES	9.00
		HWY	
			18,004.95
Department 0 - NON DEPARTMENTAL Total:			18,004.95
Fund 44 - EQUIPMENT & BUILDING Total:			18,004.95

Fund: 46 - PERMANENT ROAD FUND

Department: 0 - NON DEPARTMENTAL

12414	B.I.G. TRUCKING INC	TOP SOIL HWY	475.00
12421	CONSERV FS, INC.	ROAD SUPPLIES HWY	710.00
12424	CRUSH-CRETE INC.	ASPHALT DUMP HWY	140.00
12424	CRUSH-CRETE INC.	ASPHALT DUMP HWY	100.00
12424	CRUSH-CRETE INC.	ASPHALT DUMP HWY	75.00
12424	CRUSH-CRETE INC.	ASPHALT DUMP HWY	25.00
12429	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	59.70
12432	HIGH STAR TRAFFIC	STREET SIGNS HWY	850.25
12435	J&D LAWN CARE	LAWN SERVICE HWY END CAPS	600.00
		SEP 2,9,16,23,30	
12435	J&D LAWN CARE	LAWN SERVICE HWY	200.00
		18TH/FAIRVIEW SEP	
		2,9,16,23,30	
12435	J&D LAWN CARE	LAWN SERVICE HWY MULCH	180.00
		BIN SEP 4,11,18,25	

Payment Number	Vendor Name	Description (Item)	Amount
12443	METLIFE SMALL BUSINESS CE...	LIFE INS. [REDACTED]	317.10
12459	WESTMORE SUPPLY CO	STONE HWY	128.16
12477	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY [REDACTED]	7,510.47
12487	HAMPTON,LENZINI & RENWIC...	MACINTOSH WETLANDS HWY	5,800.00
12488	HIGH STAR TRAFFIC	SIGN POSTS HWY	836.00
12494	TERAN CONCRETE CONSTRUC...	REPAIR APRON HWY	3,800.00
12503	CONSERV FS, INC.	RESTORE SUPPLIES HWY	60.00
12506	DUPAGE MATERIALS CO.	ASPHALT HWY	603.82
12506	DUPAGE MATERIALS CO.	ASPHALT HWY	397.11
12506	DUPAGE MATERIALS CO.	ASPHALT HWY	488.61
12507	EBEL'S ACE HARDWARE	MAINTENANCE SUPPLIES HWY	98.96
12511	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
12518	METLIFE SMALL BUSINESS CE...	LIFE INS.	317.10
12521	RUSSO'S POWER EQUIPMENT	CREDIT MEMO HWY	-186.97
12521	RUSSO'S POWER EQUIPMENT	ROAD SUPPLIES HWY	170.94
12521	RUSSO'S POWER EQUIPMENT	ROAD SUPPLIES HWY	231.92
12521	RUSSO'S POWER EQUIPMENT	ROAD SUPPLIES HWY	5.98
12521	RUSSO'S POWER EQUIPMENT	ROAD SUPPLIES HWY	47.98
12529	WESTMORE SUPPLY CO	SAND HWY	181.44
12536	DUPAGE MATERIALS CO.	ASPHALT HWY	1,082.75
12540	LOCHNER	2025 ST. IMPRVMT PRO...	15,064.39
DFT0001541	ILLINOIS DEPT./EMPLOY.SECU...	UC TAX QUARTER 3	18.48
			40,433.27
Department 0 - NON DEPARTMENTAL Total:			40,433.27
Fund 46 - PERMANENT ROAD FUND Total:			40,433.27

Fund: 50 - POLICE DISTRICT

Department: 0 - NON DEPARTMENTAL

12493	SHERIFF OF DU PAGE COUNTY	POLICE SERVICES	11,691.54
12495	T-MOBILE	PHONE [REDACTED]	41.01
			11,732.55
Department 0 - NON DEPARTMENTAL Total:			11,732.55
Fund 50 - POLICE DISTRICT Total:			11,732.55
Grand Total:			247,297.77

Report Summary

Fund Summary

Fund	Payment Amount
10 - TOWN FUND	150,106.00
20 - GENERAL ASSISTANCE	17,987.21
40 - ROAD & BRIDGE	9,033.79
44 - EQUIPMENT & BUILDING	18,004.95
46 - PERMANENT ROAD FUND	40,433.27
50 - POLICE DISTRICT	11,732.55
Grand Total:	247,297.77

Account Summary

Account Number	Account Name	Payment Amount
10-0-2220	ACCRUED ILLINOIS UNE...	261.19
10-1-2135	HEALTH INSURANCE PA...	13,383.48
10-1-4205	TELEPHONE	528.00
10-1-4207	UTILITIES	3,087.92
10-1-4210	PROFESSIONAL SERVICES	19,866.58
10-1-4211	LEGAL SERVICES	1,754.50
10-1-4221	MILEAGE	4.40
10-1-4231	POSTAGE	370.00
10-1-4232	DUES & SUBSCRIPTIONS	91.00
10-1-4234	OFFICE SUPPLIES	1,697.23
10-1-4310	CAPITAL OUTLAY/EQUI...	8,019.40
10-2-2135	HEALTH INSURANCE PA...	20,098.51
10-2-4205	TELEPHONE	1,605.52
10-2-4210	PROFESSIONAL SERVICES	6,750.00
10-2-4232	DUES & SUBSCRIPTIONS	4,411.46
10-2-4234	OFFICE SUPPLIES	1,163.21
10-2-4245	MAINTENANCE EQUIPM...	10.92
10-3-4205	TELEPHONE	97.26
10-3-4260	LEGAL NOTICES	26.00
10-4-2135	HEALTH INSURANCE PA...	2,386.59
10-4-4205	TELEPHONE	305.68
10-4-4207	UTILITIES	975.12
10-4-4241	SENIOR CENTER OPERAT...	5,703.25
10-5-2135	HEALTH INSURANCE PA...	8,594.85
10-5-4205	TELEPHONE	152.84
10-5-4207	UTILITIES	3,087.90
10-5-4240	NUTRITION SUPPLIES	16,391.55
10-6-2135	HEALTH INSURANCE PA...	2,328.06
10-6-4205	TELEPHONE	305.68
10-6-4206	CELLPHONES	364.02
10-6-4207	UTILITIES	975.12
10-6-4230	PRINTING & PUBLICATI...	327.00
10-6-4250	FUEL EXP	1,268.73
10-6-4251	AUTO MAINT & REPAIRS	454.62
10-7-2135	HEALTH INSURANCE PA...	90.60
10-7-4242	MAINTENANCE SUPPLIES	1,182.59
10-7-4244	BUILDING MAINTENANCE	19,796.22
10-7-4310	CAPITAL OUTLAY/ BUIL...	589.00
10-8-4500	YOUTH SERVICES	1,600.00
20-0-2135	HEALTH INSURANCE PA...	4,386.71
20-0-4220	EDUCATION & PROF ME...	329.83
20-0-4270	HOME RELIEF	13,270.67
40-0-2135	HEALTH INSURANCE PA...	3,547.73
40-0-4205	TELEPHONE	363.89
40-0-4207	UTILITIES	2,549.47
40-0-4210	CONSULTING/PROFESSI...	1,228.50
40-0-4232	DUES & SUBSCRIPTIONS	380.00

Account Summary

Account Number	Account Name	Payment Amount
40-0-4234	OFFICE SUPPLIES	359.12
40-0-4235	SMALL TOOLS-UNIFORMS	605.08
44-0-4242	MAINTENANCE SUPPLIES	285.51
44-0-4244	BUILDING MAINTENANCE	3,484.34
44-0-4245	MAINTENANCE EQUIPM...	13,698.26
44-0-4310	CAPITAL OUTLAY	536.84
46-0-2135	HEATH INSURANCE PAY...	8,248.45
46-0-2220	ACCRUED ILLINOIS UNE...	18.48
46-0-4213	ENGINEERING SERVICE	15,064.39
46-0-4242	MAINTENANCE SUPPLIES...	269.85
46-0-4243	CONTRACTUAL SERVICES	16,832.10
50-0-4600	POLICING EXPENSES	11,691.54
50-0-4601	MISCELLANEOUS EXPEN...	41.01
	Grand Total:	<u>247,297.77</u>

Project Account Summary

Project Account Key	Payment Amount
None	<u>247,297.77</u>
Grand Total:	247,297.77

OCTOBER 2025 RIDE CATAGORIES

DATE	OTHER	MED	GROC	TWSP	CANCEL	CARS	1 WAY	R/T	TRIPS	REV
10/1/2025	4	14	4	4	2	4	2	24	26	\$88.00
10/2/2025	3	12	8	6	2	4	1	28	29	\$113.00
10/3/2025	6	9	2	4	4	3	2	19	21	\$80.00
10/4/2025										
10/5/2025										
10/6/2025	1	12	4	3	3	2	2	18	20	\$53.00
10/7/2025	2	5	3	13	4	3	3	20	23	\$64.00
10/8/2025	4	14	2	5	4	3	3	22	25	\$91.00
10/9/2025	4	8	8	6	2	3	2	24	26	\$60.00
10/10/2025	10	10	2	2	3	3	2	22	24	\$101.00
10/11/2025										
10/12/2025										
10/13/2025	0	0	0	0	0	0	0	0	0	\$0.00
10/14/2025	0	10	5	1	5	2	2	14	16	\$26.00
10/15/2025	2	8	8	3	6	4	3	18	21	\$105.00
10/16/2025	7	10	6	4	3	4	1	26	27	\$68.00
10/17/2025	9	7	2	6	1	3	1	23	24	\$47.00
10/18/2025										
10/19/2025										
10/20/2025	4	14	0	5	3	3	2	21	23	\$60.00
10/21/2025	0	8	4	11	2	3	1	22	23	\$54.00
10/22/2025	3	10	4	3	3	3	1	19	20	\$43.00
10/23/2025	6	7	6	6	0	3	3	21	24	\$136.00
10/24/2025	9	4	2	0	2	3	1	15	16	\$86.00
10/25/2025										
10/26/2025										
10/27/2025	1	7	2	1	3	2	2	9	11	\$16.00
10/28/2025	2	7	4	10	0	3	2	21	23	\$64.00
10/29/2025	0	13	4	6	3	3	2	21	23	\$76.00
10/30/2025	4	11	6	6	0	4	2	25	27	\$51.00
10/31/2025	11	4	2	5	0	3	2	20	22	\$52.00
TOTAL	92	204	88	110	55	68	42	452	494	\$1,534.00

October Monthly Program Report

General Assistance

- Currently have 4 active cases
- 2 clients have been approved to receive General Assistance.
- For our Adopt A Family program, we have 68 out of 98 families adopted out so far.
- For those families that do not get adopted out, they will be able to do Toys 4 Tots.

Food Pantry

- Families Served: 406
- Individuals Served: 975
- They new hours with our first Saturday of the month, and our first evening, there were only 4 clients each time. I heard positive feedback, and great constructive criticism.

Donations Received

Rhea Lana of West Chicagoland: \$700.00

Lombard Junior Women's club: \$700.00

Individuals: \$8192.00

Total: \$954.00

Food Pantry

- We are having numerous food donations coming in this month from the VFW, Interplan, TQL (total quality logistics), and Congregation Etz Chaim.

System Activity Report

[10/1/2025 - 10/31/2025] Report Date: 10/1/2025

General Assistance

Grants (New Clients) :	1	\$450.00
Grants (Previous Clients) :	3	\$1,350.00
In-Process :	0	
Denials :	0	
Sanctions :	0	
Terminations :	0	
		<hr/>
	4	\$1,800.00

General Assistance - Work Program Assignments

Job Training :	0	
Workfare :	0	
		<hr/>
	0	

Emergency Assistance

Grants :	15	\$7,259.41
In-Process :	0	
Denials :	0	
		<hr/>
	17	\$7,259.41
Grand Totals:	21	\$9,059.41

SENIOR CENTER: OCTOBER 2025 REPORT

CELEBRATIONS:

- 10/2/25, Marge Van Kampen celebrated her 90th birthday, 80 people attended.
- 10/7/25, Trudy Petko celebrated her 98th birthday, 83 people attended.
- 10/9/25, Hedy De Rosier celebrated her 90th birthday, 80 people attended.
- 10/24/25, Rafaela Gurrola celebrated her 91st birthday, 82 people attended.
- 10/28/25, Ely Junker, our piano player, celebrated her 88th birthday. We celebrated with cake the following Tuesday.

VOLUNTEERS:

Popcorn:

Meena & Bernadette made popcorn for the free Tuesday movies. We are looking for more volunteers to make popcorn.

Café:

Geza, Lawrence and Bernadette collected money and called numbers in the café. We are looking for more volunteers in this area as well!

(Volunteers will now be signing up online starting Nov 17th)

SENIOR ASSISTANCE:

Approximately **547** people were helped in-person or via the phone at the Senior Center. Some may be duplicates on different days. Below are some highlights:

Senior Sun Dues:

- Approximately **92** people signed up, asked about, and / or renewed their Senior Sun Newsletter. This includes the senior fair signups.

New People:

- Approximately **63** people were given an in-person tour, or we talked with interested individuals about our offerings in September.

Lending Closet:

- Approximately **74** people used or donated to the lending closet.

Library:

- **52** people used the library and / or donated materials.

Free Friday Seminars:

- **60** people attended the Friday Free Seminars.

Classes, clubs, movies, and trivia:

- **1241** people attended various programs, classes, clubs, movies, and trivia, throughout the month. Some people have attended multiple programs. Zumba is the most popular class with approximately 40 – 50+ people per class. The Halloween Zumba class was over 60 participants!

Senior Lunch Stats:

Monthly Grand Total of lunches **1610** number of people, **\$4866 plus 1 voucher.** **196** people above previous month. Indigenous Peoples Day / Columbus Day was on 10/13.

OTHER EVENTS

Lombard Senior Fair – 10/1/2025

Jen K attended the Lombard Senior Fair on 10/1/25. She met with over 150 people. She signed up 22 people (new and a few renewals) for the Sr. Sun = \$110.00. She gathered 5 new volunteer names.

Senior Health Fair York Center Park District – 10/11/25

Heather attended the Senior Health Fair at the York Center Park District, on Saturday, 10/11/25. She met **50** people. **4** people signed up for the Senior Sun, **\$20 collected.** She gathered **2** new volunteer names.

Epiphany Lutheran Church Lunch & Learn – 10/17/25

Heather went to a 'lunch and learn' at Epiphany Lutheran Church on 10/17/25. **12** people attended. Although there was interest, no one signed up for the Senior Sun. Also, there was **1** new volunteer sign-up. She saw a current volunteer there too. She spoke with the coordinator and helped find someone who is interested in possibly working there.

White Fence Farm Trip – 10/28/25

- **34** people attended, including 1 staff member Jen V.
- Everyone had a great time.
- Lunch was fried chicken and fixings; entertainment was by Denny Diamond! He performed old show tunes.

Halloween Party – 10/31/25

- **117** people attended, **\$351** collected.
- Lawrence and Bernadette volunteered to check in!
- Everyone enjoyed the music from Lucky Entertainment, Dante Salamante.
- Costume contest was a success; gift cards were given to the top 3 winners from Jewel. There was also a raffle with roughly 20 giveaways, most were donated.

Township Communications Report

(October/2025)

1. Outreach Overview

Communication goals this period:

- Increase awareness of changes to Senior Lunch program
- Recruit volunteers for food pantry and Senior Center
- Increase awareness of extended pantry hours
- Make communication inclusive across all age groups

2. Media Relations

Press Releases Submitted:

- 10/1: Safety First at York Township
- 10/6: Green and Clean: York Township Cuts Waste by Nearly 1,000 Pounds a Year
- 10/20: Rhea Lana Donates Proceeds to York Township Food Pantry

Media Mentions/Published:

- 10/2: From Springfield to York Township: State Leaders Dish Up Lunch and Dialogue With Seniors- Elmhurst Independent, The Lombardian, The Villa Park Review
- 10/16: Safety First at York Township- Elmhurst Independent
- 10/23: Green and Clean: York Township Cuts Waste by Nearly 1000 Pounds- Villa Park Review, Elmhurst Independent
- 10/23: One Pantry's list of clients expanded by 70%- Daily Herald
- 10/30: Rhea Lana Donates Proceeds to York Township Food Pantry- Elmhurst Independent

3. Digital Communications

Website

- New updates/pages:

- In General Assistance added pages for extended pantry hours, Food Drive, Toy Drive and Adopt a Family
- Updated Banner with Extended Pantry Hours, Food Drive, Toy Drive, and Adopt a Family.

- Update General Assistance Director from Pam Sarno to Angela Tanner

- Top visited page:

- Assessors
- Working with website developers to run analytics to create deeper understanding of website data

Social Media

- Followers: 707 (+51)
- Visits: 958 (+101.3%)
- Content Interaction: 724 (+273.2%)

4. Community Engagement

General Public/Taxpayers:

- Call to Action on Social Media for Donations to Food Pantry
- Pinned Volunteers Needed Post for easy accessibility on Facebook Page

Seniors:

- Started collecting emails for newsletter and digital Senior Sun
- Printed updated flyers for Senior Center/Transportation
- Promoted Senior Seminars and Trips on Social Media and Senior Sun

Families & Youth:

- Delivered the toys to Lurie Children's Hospital
- Adopt-A-Family Holiday program enrollment began
- Promoted Adopt-A-Family Sponsorship availability
- Promoted Holiday Toy Drive

Low-Income/ At-Risk Residents:

- Promoted the extended Food Pantry Hours
- Created a Volunteer Food Pantry Manual

Community Partners:

- Working with Elmhurst and Villa Park to promote monetary as well as food donations for our Food Pantry.

Events Attended/Promoted:

- 10/1 Senior Fair at MMAC
- 10/1 Supervisor Murray attended a 708 Mental Health County Board Meeting
- 10/24 Held a Breast Cancer Seminar with American Cancer Society- Pink Day

5. In-Person & Community Partnerships

Township Open House:

- Working with Trustee Sutherland to host an Open House of the Pantry to a Girl Scout Troop

Municipality Partnerships

- Continue to reach out to different municipalities within the township to collaborate on visibility through shared resources

School Partnerships

- Montini High School Choir is attending our Veteran's Day Celebration to perform for the Seniors

6. Impact Highlights

Volunteers:

- Total: 7 (+1 from last month)
- Demand: Food Pantry and Senior Center

Senior Lunches:

- October Totals: 1493 Lunches

7. Looking Ahead

Key upcoming campaigns/events:

- 11/3 Special Board Meeting Villa Park
- 11/6 Supervisor Murray attending Lombard Board Meeting
- 11/6 Creative Edge Seminar
- 11/10-11/12 TOI Conference
- 11/10 Veteran's Day Celebration at the Township
- 11/21 Thanksgiving Party in the Senior Center

From Springfield to York Township: State leaders dish up lunch and dialogue with seniors

York Township was buzzing with excitement on Monday, Sept. 22, as two distinguished guests—Illinois Speaker of the House Emanuel “Chris” Welch and State Rep. Marti Deuter—joined the township for an afternoon of service, conversation, and community connection.

The state leaders rolled up their sleeves and proudly served a hearty lunch of sausage and peppers to 60 seniors in attendance. Once every plate was full, Speaker Welch and Rep. Deuter took the floor for an engaging Q&A session.

Seniors asked thoughtful and pressing questions, ranging from legislation designed to protect older adults to strategies for making public transportation more efficient. Both leaders delivered insightful answers, offering encouragement and highlighting the progress being made in Springfield.

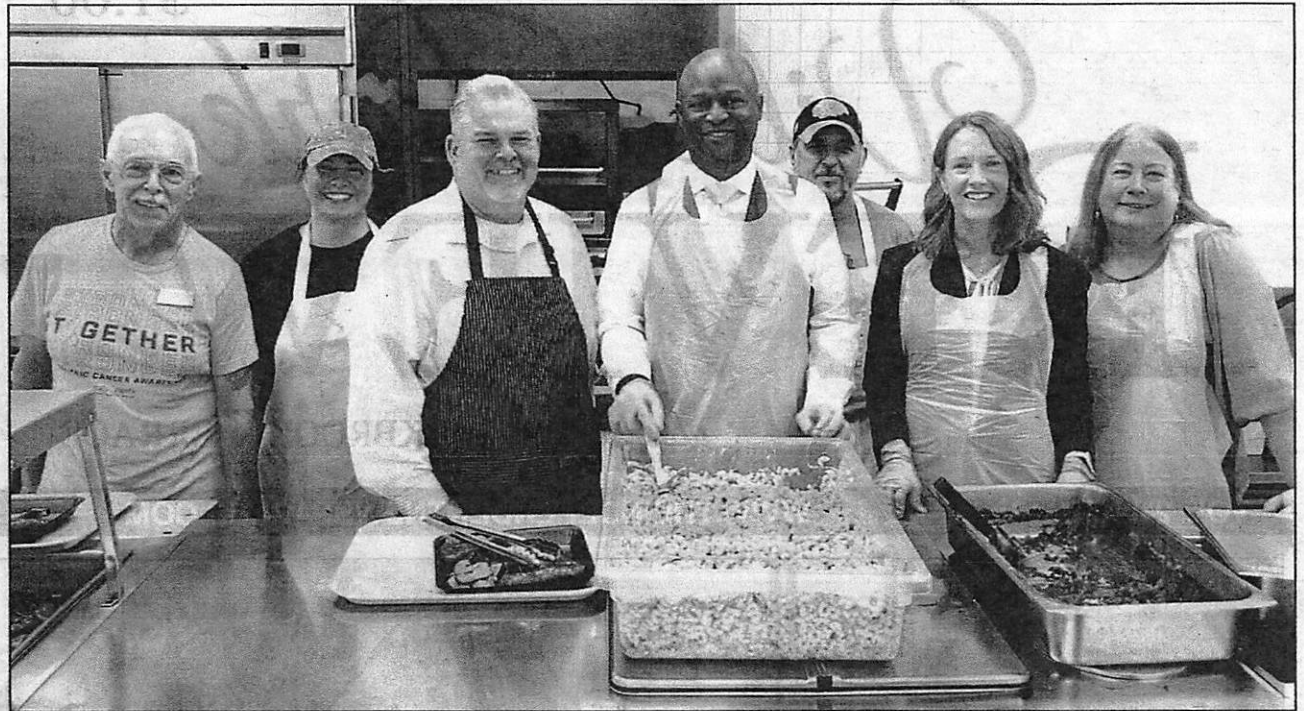
Following the discussion, Speaker Welch and Rep. Deuter sat down to enjoy the meal alongside Township Supervisor Timothy Murray, and Trustees Joe Amore, Ilse Messner, and Engy Suther-

land; as well as Highway Commissioner James Kehring. The officials praised York Township’s Senior Lunch program—noting not only the exceptional quality of the food but also the affordability.

The fact that residents can enjoy these delicious, freshly prepared meals five days a week for just a \$3 donation left a lasting impression, showcasing York Township as a model of community service.

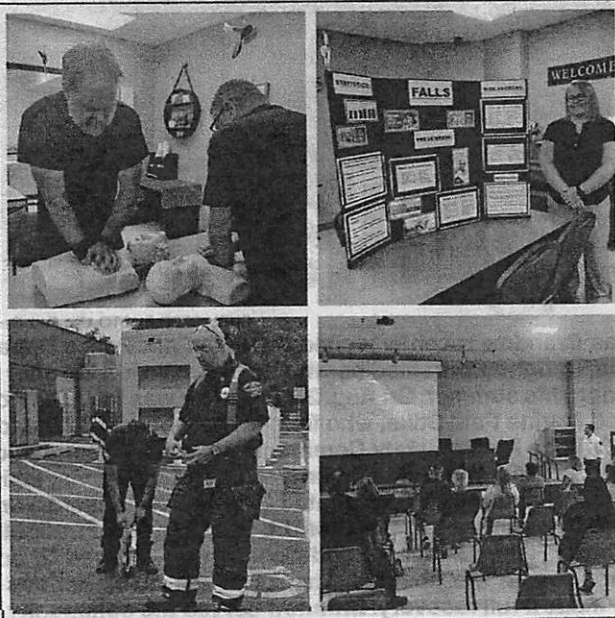
The visit concluded with a tour of the York Township Food Pantry and meetings with township staff. Speaker Welch and Rep. Deuter learned more about the township’s extensive programs and services, reinforcing the critical role York Township plays in supporting residents of all ages.

“This visit was about more than lunch—it was about connecting state leadership with the heartbeat of our community,” said Supervisor Murray. “Our seniors had the chance to be heard, and our guests left with a deeper understanding of what makes York Township so special.”



State officials, including Illinois House Speaker Chris Welch (center) and State Rep. Marti Deuter (standing next to Welch), visited York Township on Sept. 22, where they helped township employees serve meals at the Senior Lunch, and talked with residents.

SUBMITTED PHOTO Rock Valley Publishing



Safety first with first aid training

On Tuesday, Sept. 30, York Township staff participated in a comprehensive First Aid Training led by York Center Fire Department Lieutenant Carnaggio. This marks the fourth safety-focused training session completed since Supervisor Timothy Murray took office. Previous sessions included CPR Training, Slip and Fall Prevention, and Fire Extinguisher Safety. With the addition of First Aid, Township staff are now better prepared than ever to handle emergencies. “Safety is our top priority,” said Murray. “We want to ensure that every senior and visitor who comes through our doors feels protected and cared for. These trainings give our staff the knowledge and confidence to respond quickly and appropriately in any situation.” York Township remains committed to providing a safe, welcoming environment for all community members by investing in ongoing education and preparedness.

SUBMITTED PHOTOS Rock Valley Publishing

10-16

York Township goes 'green and clean'

York Township is proud to announce that it has fully transitioned from disposable Styrofoam plates and single-use plastic flatware to reusable dishware and utensils in all of its programs and events.

This environmentally friendly change is a major step forward in York Township's ongoing commitment to sustainability, protecting natural resources, and serving the community with excellence.

Styrofoam and single-use plastics are some of the most harmful materials to the environment. They can take hundreds of years to break down and often end up in landfills, waterways, and oceans, harm-

ing wildlife and polluting ecosystems. By eliminating their use, York Township is taking direct action to reduce waste, cut down on pollution, and set a positive example for future generations.

This switch has a meaningful environmental impact. By using reusable plates and utensils, York Township will prevent nearly 1,000 pounds of Styrofoam and plastic waste from entering landfills each year. Over the next five years, that's more than 2 tons of waste eliminated, making a substantial difference for the environment and our community.

The change is also highly cost-effective. By investing in reusable plates and flat-

ware, York Township will cut supply costs by approximately 70 percent compared to disposable items, freeing more resources to directly benefit senior programs and other services. This sustainable choice pays for itself quickly while reducing ongoing expenses.

This initiative is just another example of how York Township leads the way in serving its seniors—not only through quality programs and care, but also through responsible, forward-thinking choices that protect both taxpayer dollars and the environment.

York Township encourages other organizations and households to consider similar sustainable changes.



SUBMITTED PHOTO Rock Valley Publishing

Rhea Lana makes donation to York Township Food Pantry

Rhea Lana's of West Chicagoland, a bi-annual consignment sale event offering high-quality children's clothing, shoes, toys, books, DVDs, baby equipment, gently used maternity clothes and more, has once again demonstrated its commitment to community support. At their most recent sale, held in September, owner Christine DeGraf announced that the proceeds from Premier Ticket sales would be donated to Friends of York Township—a foundation dedicated to funding the York Township Food Pantry and Senior Activities. On Oct. 20, Rhea Lana's of West Chicagoland proudly presented the donation check to Friends of York Township, helping to further their mission of supporting local families and seniors in need. "We're so thankful for the opportunity to give back to the community that supports our sales," said Christine DeGraf. "Every sale allows us to connect with families and make a difference together." Rhea Lana's of West Chicagoland hosts its consignment events twice a year, offering families an affordable and sustainable way to shop for children's items while supporting meaningful local causes.

FMD

Benefits: One pantry's list of clients expanded by 70%

Continued from Page 1
1.9 million recipients. Average monthly benefits are \$370, the Illinois Department of Human Services reported.

Dawn, whose last name was kept confidential, is a stay-at-home mom with a husband who works full-time. Outreach House clients cover a wide range of demographics, advocates explained during the forum at the DuPage Senior Citizens Council offices in Lombard.

At the Wheaton-based People's Resource Center's food pantry, "We're seeing more seniors; we're seeing more families," CEO Jenifer Fabian said. "People are stressed and are starting to panic about what's going to happen. And, those are just the folks that are aware of the change."

The PRC served 3,000 clients last month and more than 1,000 received SNAP aid. Making those clients whole in November would use one-third of the agency's entire food budget, Fabian noted.

About 45% of households receiving SNAP

benefits have children who will suffer if the program is suspended, the IDHS stated.

"In schools, we can feed kids the breakfast, the lunch; we're not able to provide dinner as well," said newly appointed state Rep. Margaret DeLaRosa, who is Glenbard District 87's school board president.

The crunch comes amid thousands of government employees not being paid. One recent prospective client at York Township's food pantry was a furloughed federal worker, Supervisor Tim Murray recalled.

The York pantry has experienced a 70% increase in clients. "I think the word has gotten out SNAP is going to go away," Murray said.

To meet the anticipated surge in demand, food pantry leaders said they welcome not only donations but also volunteers.

The shutdown started Oct. 1 and Congress remains at an impasse. Democrats are seeking concessions on extending health care benefits and Republicans are pushing

to reopen the government first.

The White House issued a statement Wednesday saying "the Democratic shutdown isn't about honest policy dispute."

"More than a million federal employees are getting paid, Americans are facing excruciating delays at airports, for stamp funding is drying up, small businesses are teetering on collapse and tourists are shut out of their nation's Capitol," officials said.

DeLaRosa commented that "here we have administration the building a ballroom; 45% of the people that receive SNAP benefits are children," referring to President Donald Trump's controversial White House renovation.

Casten said Republicans are refusing to negotiate. "I hope it ends with either (Senate Majority Leader John) Thorne or (Speaker Mike) Johnson or Trump recognize that there's nothing good about a shutdown and they need get back to focusing on real things that matter."

Board Report November 2025

Current –

- Still finishing sign installation from 2025 street project. York center is the only subdivision left
- Disbursed 22 Entrance permits
- 168 Julie Requests
- Fall woodchip delivery was completed
- Manage Electronics Recycle weekly
- Finished driveway and roadway asphalt areas (Roughly 90 tons)
- Restoration Complete including Driveway Aprons that were installed
- Started trimming site obstructions various township ROW
- Started equipment maintenance
- Street sweeping various township ROW

Future -

- Tree trimming various township ROW
- Finish Site obstructions for winter plowing
- Install delineators for snow routes
- Organize yard for winter
- Truck maintenance / equipment and switch over for winter
- Continue Street Sweeping various township ROW for fall and leaves
- Basin Clean out / inspections per MS4 guidelines
- Truck testing lane inspections
- Final mowing various township ROW where needed

**TAX LEVY ORDINANCE
TOWNSHIP
ORDINANCE No. YT-11-18-25-TF**

An ordinance levying taxes for all town purposes for York Township, DuPage County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of York Township, DuPage County, Illinois, as follows:

SECTION 1: That the sum of Three Million Nine Hundred Seventy Thousand and Three Hundred and Seventy Dollars (\$3,970,370) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

Town Fund
IMRF Fund
FICA Fund
General Assistance Fund

for the Year 2026/2027.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

	<u>Amount Levied</u>
<u>GENERAL TOWN FUND:</u>	
<u>ADMINISTRATION</u>	
TOTAL ADMINISTRATION:	\$2,077,060
<u>ASSESSOR</u>	
TOTAL ASSESSOR:	\$1,219,860
<u>CLERK</u>	
TOTAL CLERK:	\$13,450
TOTAL GENERAL TOWN FUND:	<u>\$3,310,370</u>
REF: General Corporate Tax (60 ILCS 1/235-10)	
<u>I.M.R.F. FUND:</u>	<u>\$5,000</u>
REF: IMRF Tax (40 ILCS 5/7-171)	
<u>SOCIAL SECURITY FUND:</u>	<u>\$155,000</u>
REF: Social Security Tax (40 ILCS 5/21-110- & 5/21-110.1)	
<u>GENERAL ASSISTANCE FUND:</u>	<u>\$500,000</u>
REF: Public Assistance Tax (60 ILCS 1/235-20)	
<u>TAX LEVY SUMMARY</u>	
General Corporate Tax	\$3,310,370
Illinois Municipal Retirement Tax	\$5,000
Social Security Tax	\$155,000
Public Assistance Tax	<u>\$500,000</u>
TOTAL TAXES LEVIED:	<u>\$3,970,370</u>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18th day of November 2025, pursuant to a roll call vote by the Board of Trustees of York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Timothy M. Murray</u>	<u> </u>	<u> </u>	<u> </u>
<u>Joe Amore</u>	<u> </u>	<u> </u>	<u> </u>
<u>Ilse Messner</u>	<u> </u>	<u> </u>	<u> </u>
<u>Al Rago</u>	<u> </u>	<u> </u>	<u> </u>
<u>Engy Sutherland</u>	<u> </u>	<u> </u>	<u> </u>

Clerk
Gary Kleppe

Supervisor
Timothy M. Murray

**CERTIFICATION OF TAX LEVY ORDINANCE
TOWNSHIP**

The undersigned, duly elected, qualified and acting clerk of York Township, DuPage County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2025, as adopted this 18th day of November 2025.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20) and on behalf of York Township, DuPage County, Illinois.

This certification must be filed by the last Tuesday in December

Dated this 18th day of November 2025

Gary Kleppe, Town Clerk

Filed this ____ day of _____, ____

County Clerk

Town of York
County of DuPage

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
TOWN LEVY**

The undersigned, presiding officer of York Township Town Fund does hereby certify that the
Taxing District
Levy Ordinance, a copy of which is attached hereto, was adopted pursuant to, and in
compliance with or inapplicability of the provisions of Sections 4 through 7 of "TRUTH IN
TAXATION ACT." Public Act 82-102 (IRS, CH 120, SECTION 861-869.1)

Date 11/18/2025

Presiding Officer

SECTION 2: That the amount levied for each object and purpose shall be as follows:

	<u>Amount Levied</u>
<u>GENERAL ROAD FUND:</u>	\$ 300,000
REF: General Road & Bridge Tax (605 ILCS 5/6-501 5/6-504)	
General Road	\$150,000
Municipalities Share	\$150,000
<u>I.M.R.F. FUND:</u>	\$ 3,000
REF: IMRF Tax (40 ILCS 5/7-171)	
<u>SOCIAL SECURITY FUND:</u>	\$ 50,000
REF: Social Security Tax (40 ILCS 5/21-110- & 5/21-110.1)	
<u>PERMANENT ROAD FUND:</u>	\$ 3,321,145
REF: Permanent Road Tax (605 ILCS 5/6-601)	
<u>EQUIPMENT & BUILDING FUND:</u>	\$ 350,000
REF: Equipment & Building Tax (605 ILCS 5/6-508.1)	
 <u>TAX LEVY SUMMARY</u>	
Road & Bridge Tax	\$ 300,000
Illinois Municipal Retirement Tax	\$ 3,000
Social Security Tax	\$ 50,000
Permanent Road Tax	\$ 3,321,145
Equipment & Building Tax	<u>\$ 350,000</u>
 TOTAL TAXES LEVIED:	 <u>\$ 4,024,145</u>

Amount to be levied was determined by the Highway Commissioner of York Township

Highway Department is commonly known as York Township Road District.

Highway Commissioner
Jim Kehring

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for York Township Road District.

SECTION 5: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18th day of November 2025 pursuant to a roll call vote by the Board of Trustees of York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Timothy M. Murray</u>	_____	_____	_____
<u>Joe Amore</u>	_____	_____	_____
<u>Ilse Messner</u>	_____	_____	_____
<u>Al Rago</u>	_____	_____	_____
<u>Engy Sutherland</u>	_____	_____	_____

Town Clerk
Gary Kleppe

Supervisor
Timothy M. Murray

**CERTIFICATION OF TAX LEVY ORDINANCE
ROAD DISTRICT**

The undersigned, duly elected, qualified and acting Clerk of York Township, DuPage County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Road District for the year 2025, as adopted this 18th day of November 2025.

This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and on behalf of York Township Road District, DuPage County, Illinois. This certification must be filed by the last Tuesday in December.

Dated this 18th day of November, 2025.

Town Clerk
Gary Kleppe

Filed this 18th day of November, 2025.

County Clerk

Town of York .

County of DuPage .

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
ROAD AND BRIDGE LEVY**

The undersigned, presiding officer of York Township Road District
Taxing District

does hereby certify that the Levy Ordinance, a copy of which is attached hereto, was adopted pursuant, to and in compliance with or inapplicability of the provisions of Sections 4 through 7 of "TRUTH IN TAXATION ACT." Public Act 82-102 (IRS, CH 120, SECTION 861-869.1)

DATE 11 / 18 / 25

Presiding Officer

**TAX LEVY ORDINANCE
POLICE DISTRICT
ORDINANCE No. YT-11-18-25-PD**

An ordinance levying taxes for all town purposes for York Township, DuPage County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of York Township, DuPage County, Illinois, as follows:

SECTION 1: That the sum of One Hundred Eighty-Three Thousand and Seven Hundred Ninty-Five Dollars (\$183,795) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

Police District

for the Year 2026/2027.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

	<u>Amount Levied</u>
<u>POLICE DISTRICT FUND</u>	<u>\$183,795</u>
REF: Police District Tax (60 ILCS 1/30-155)	
 <u>TAX LEVY SUMMARY</u>	
Police District Tax	<u>\$183,795</u>
TOTAL TAXES LEVIED:	<u>\$183,795</u>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18th day of November 2025, pursuant to a roll call vote by the Board of Trustees of York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Timothy M. Murray</u>	<u> </u>	<u> </u>	<u> </u>
<u>Joe Amore</u>	<u> </u>	<u> </u>	<u> </u>
<u>Ilse Messner</u>	<u> </u>	<u> </u>	<u> </u>
<u>Al Rago</u>	<u> </u>	<u> </u>	<u> </u>
<u>Engy Sutherland</u>	<u> </u>	<u> </u>	<u> </u>

Clerk
Gary Kleppe

Supervisor
Timothy M. Murray

**CERTIFICATION OF TAX LEVY ORDINANCE
POLICE DISTRICT**

The undersigned, duly elected, qualified and acting clerk of York Township, DuPage County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2025, as adopted this 18th day of November 2025.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20 and on behalf of York Township, DuPage County, Illinois.

This certification must be filed by the last Tuesday in December

Dated this 18th day of November 2025

Gary Kleppe, Town Clerk

Filed this ____ day of _____, ____

County Clerk

Town of York
County of DuPage

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
POLICE LEVY**

The undersigned, presiding officer of York Township Police District does hereby certify that the
Taxing District
Levy Ordinance, a copy of which is attached hereto, was adopted pursuant to, and in
compliance with or inapplicability of the provisions of Sections 4 through 7 of "TRUTH IN
TAXATION ACT." Public Act 82-102 (IRS, CH 120, SECTION 861-869.1)

Date 11/18/2025

Presiding Officer

**TAX LEVY ORDINANCE
COMMUNITY MENTAL HEALTH
ORDINANCE No. YT-11-18-25-MH**

An ordinance levying taxes for all town purposes for York Township, DuPage County, Illinois, for the tax year 2025, collectable in 2026.

BE IT ORDAINED by the Board of Trustees of York Township, DuPage County, Illinois, as follows:

SECTION 1: That the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) are hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

Community Mental Health District

for the Year 2026/2027.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

	<u>Amount Levied</u>
<u>COMMUNITY MENTAL HEALTH DISTRICT FUND</u>	<u>\$1,500,000</u>
REF: Community Mental Health District Tax (405 ILCS 20/4)	
 <u>TAX LEVY SUMMARY</u>	
Community Mental Health District Tax	<u>\$1,500,000</u>
TOTAL TAXES LEVIED:	<u>\$1,500,000</u>

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That this ordinance shall be in full force and effect after its adoption, as provided by law.

ADOPTED this 18th day of November 2025, pursuant to a roll call vote by the Board of Trustees of York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Timothy M. Murray</u>	<u> </u>	<u> </u>	<u> </u>
<u>Joe Amore</u>	<u> </u>	<u> </u>	<u> </u>
<u>Ilse Messner</u>	<u> </u>	<u> </u>	<u> </u>
<u>Al Rago</u>	<u> </u>	<u> </u>	<u> </u>
<u>Engy Sutherland</u>	<u> </u>	<u> </u>	<u> </u>

Clerk
Gary Kleppe

Supervisor
Timothy M. Murray

**CERTIFICATION OF TAX LEVY ORDINANCE
COMMUNITY MENTAL HEALTH DISTRICT**

The undersigned, duly elected, qualified and acting clerk of York Township, DuPage County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Township for the year 2025, as adopted this 18th day of November 2025.

This certification is made and filed pursuant to the requirements of (60 ILCS 1/75-20 and on behalf of York Township, DuPage County, Illinois.

This certification must be filed by the last Tuesday in December

Dated this 18th day of November 2025

Gary Kleppe, Town Clerk

Filed this ____ day of _____, ____

County Clerk

Town of York
County of DuPage

**CERTIFICATE OF COMPLIANCE
TRUTH IN TAXATION
COMMUNITY MENTAL HEALTH**

The undersigned, presiding officer of York Township Community Mental Health District does hereby certify that the

Taxing District

Levy Ordinance, a copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of Sections 4 through 7 of "TRUTH IN TAXATION ACT." Public Act 82-102 (IRS, CH 120, SECTION 861-869.1)

Date 11/18/2025

Presiding Officer

YORK TOWNSHIP, DUPAGE COUNTY, ILLINOIS

PROCLAMATION OF APPRECIATION

Honoring the Village of Villa Park for its Support of the York Township Food Pantry

WHEREAS, York Township operates the York Township Food Pantry to provide food to residents facing food insecurity throughout the Township; and

WHEREAS, strong partnerships between local governments, community organizations, businesses, and residents are essential to ensuring that no neighbor goes hungry; and

WHEREAS, the Village of Villa Park has demonstrated exemplary civic leadership by organizing and promoting a community-wide food drive to benefit the York Township Food Pantry; and

WHEREAS, the Village of Villa Park further deepened its commitment to the well-being of York Township families by donating \$10,000 to Friends of York Township to help stock the Pantry's shelves during the federal government shutdown; and

WHEREAS, this generosity and mobilization of the Villa Park community will help the Pantry meet increased demand and provide critical assistance to households affected by the shutdown as well as those facing hardship due to reductions in SNAP (Supplemental Nutrition Assistance Program) funding; and

WHEREAS, York Township wishes to recognize and thank the Village of Villa Park for its extraordinary partnership, leadership, and compassion for our shared community.

NOW, THEREFORE, BE IT PROCLAIMED by York Township, through its Supervisor and Board of Trustees, that we hereby express our profound appreciation to the Village of Villa Park for its outstanding support of the York Township Food Pantry; and

BE IT FURTHER PROCLAIMED that this Proclamation be presented to the Village of Villa Park and that the Township encourages all residents, businesses, and community partners to follow this inspiring example of service and generosity.

Proclaimed this 18th day of November 2025.

Timothy M. Murray, York Township Supervisor

**Proclaim Truth Charitable Trust
Masjid-Ul-Haqq**

1620 S. Highland Ave.
Lombard, IL. 60148
Phone: (815) 519-1788
E-mail: masjidhaqq@gmail.com

Proclaim Truth Charitable Trust
1620 S Highland Ave
Lombard, IL 60148

Date: November 10, 2024

To: Chicago Lombard Christadelphian Chapel
1S438 Highland Ave
Lombard, IL 60148

Subject: Request for Permission for Sidewalk Construction Along Highland Avenue

Dear Representatives of the Christadelphian Chapel,

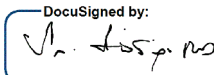
On behalf of the Proclaim Truth Charitable Trust (Masjid Haqq Mosque), I, Sabet Siddiqui, MD, Trustee, am writing to formally request permission from the Chicago Lombard Christadelphian Chapel for the construction of a sidewalk extending from 16th Street to 17th Street along Highland Avenue.

This construction will involve offsite grading as outlined in the attached PDF. Final landscaping related to this project will be completed in the spring, considering the upcoming winter months. All costs associated with this sidewalk construction, including grading and landscaping, will be fully borne by the Proclaim Truth Charitable Trust (Masjid Haqq Mosque).

We believe this project will enhance accessibility and benefit both communities.


We kindly ask for your approval of this request.

Sincerely,
Sabet Siddiqui, MD
Trustee
Proclaim Truth Charitable Trust

DocuSigned by:

767FC96409A2409...

[Attachment: PDF detailing the grading and drawing

Permission Granted by
Dan Richard
Representative
Chicago Lombard Christadelphian Chapel

Signature: 
Date: _____
4EE19911A9BD48E...

**Proclaim Truth Charitable Trust
Masjid-Ul-Haqq**

1620 S. Highland Ave.
Lombard, IL. 60148
Phone: (815) 519-1788
E-mail: masjidhaqq@gmail.com

Masjid-Ul-Haqq
1620 S. Highland Avenue
Lombard, IL 60148
Phone: (815) 519-1788
Email: masjidhaqq@gmail.com

Date: November 10, 2025
York Township Board
Attn: Tim Murray

Subject: Assumption of Liability and Maintenance — Proposed Sidewalk between 16th and 17th Street along the west side of Highland Avenue.

Dear Mr. Murray and the York Township Board,

On behalf of Proclaim Truth Charitable Trust, we respectfully submit this letter confirming our intent to construct and maintain a new public sidewalk along the west side of Highland Avenue between 16th Street and 17th Street, Highland Avenue, Lombard, IL 60148.

Proclaim Truth Charitable Trust is a registered 501(c)(3) nonprofit charitable organization and mosque established to promote community welfare, accessibility, and safety through local improvement initiatives. This proposed sidewalk project aims to enhance pedestrian safety and accessibility for residents and worshippers in the surrounding area. The project will be fully sponsored, funded, and managed by Proclaim Truth Charitable Trust without any financial or maintenance obligation to York Township.

We understand that some of the right of way property lies within unincorporated Lombard under IDOT jurisdiction. Accordingly, Proclaim Truth Charitable Trust will take full responsibility for compliance with IDOT requirements and permitting processes.

Specifically, we hereby agree to:

- Satisfy all applicable IDOT permitting requirements.
- Indemnify York Township from any and all claims related to the sidewalk's construction and maintenance.
- Assume full liability and responsibility for the installation of the specified sidewalk.
- Assume full liability and responsibility for all future maintenance, repairs, snow removal, and any ADA compliance obligations associated with the specified sidewalk.

We sincerely appreciate the Township's partnership and consideration in facilitating this safety improvement initiative.

Sincerely,

PROCLAIM TRUTH CHARITABLE TRUST

By: Sabet Siddiqui, MD

Sabet Siddiqui, MD
Trustee / Administrator
Phone: (815) 519-1788
Email: masjidhaqq@gmail.com
Address: 1620 S. Highland Avenue, Lombard, IL 60148