



TOWNSHIP BOARD OF TRUSTEES
MEETING PACKET

May 18, 2026

NOTICE: In accordance with the Illinois Open Meetings Act, notice is hereby given that the Board will hold a public meeting at the date, time, and location below. The purpose of this meeting is to conduct the regular business of the Board and to consider items listed on the posted agenda. This notice and agenda are posted in accordance with statutory requirements.

Public Comments / Open Forum:

Comments for the Open Forum must be submitted by 2:00 PM on the meeting day to Clerk Leticia Garcia at 6700 W. 26th Street, Berwyn, IL 60402, via email at LGarcia@ci.berwyn.il.us, or by phone at (708) 749-6451.

 TOWNSHIP OF BERWYN BOARD OF TRUSTEES	<input type="checkbox"/> REGULAR MEETING <input type="checkbox"/> SPECIAL MEETING <input checked="" type="checkbox"/> COMMITTEE OF THE WHOLE/WORKSHOP	DATE	Monday, May 18, 2026
		TIME	5:30 PM
		LOCATION	6600 W. 26 th St., 1 st FL Conf. Rm.

AGENDA

1. ROLL CALL
2. OPEN FORUM
3. REVIEW OF FY 25-26 BUDGET VS EXPENDITURES
4. DISCUSSION OF FY 26-27 ANTICIPATED INCREASES IN COST FOR ROUTINE LINE ITEMS
5. ADJOURNMENT

 TOWNSHIP OF BERWYN BOARD OF TRUSTEES	<input checked="" type="checkbox"/> REGULAR MEETING <input type="checkbox"/> SPECIAL MEETING <input type="checkbox"/> COMMITTEE OF THE WHOLE/WORKSHOP	DATE	Monday, May 18, 2026
		TIME	6:00 PM
		LOCATION	6600 W. 26 th St., 1 st FL Conf. Rm.

AGENDA

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. OPEN FORUM
4. APPROVAL OF MINUTES
 - A. Annual Town Meeting on April 14, 2026
 - B. Budget Workshop Meeting on April 20, 2026
 - C. Regular Meeting on April 20, 2026
5. APPROVAL OF TOWN & RELIEF FUNDS PAYABLES & PAYROLL
 - A. Assessor's Office Payables – April 2026
 - B. Township Fund Payroll & Payables – April 2026
 - C. GA Fund Payroll & Payables – April 2026
6. STATEMENT OF RECEIPTS & DISBURSEMENTS
7. 708 COMMUNITY MENTAL HEALTH BOARD
8. CORRESPONDENCE
9. OLD BUSINESS
 - A. [Deferred April 20, 2026] Consideration of establish deadline for agenda item submissions: 10:00 AM on the Thursday prior to a Monday board meeting – Avila
10. NEW BUSINESS
 - A. Approve Tentative 2026-2027 Annual Budget & Appropriation Ordinance – Avila
 - B. Review and Approve the FYE2025 Supervisors Report – Avila
 - C. Review & Approve Funding for Breast Cancer Walk – Pereda

- D. Discussion and Possible Action to call Special Board Meeting Scheduled June 29, 2026 6:00 PM -- Avila
- E. Discussion and Possible Action Regarding Amendments to Handbook Policy – Avila

11. ADJOURNMENT



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	4	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Approval of Minutes		<input type="checkbox"/> DISCUSS
SUBMITTED BY	Leticia Garcia, Township Clerk		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

The Board will review and approve the minutes from the previous Board meeting(s) to ensure an accurate and official record of the meeting's proceedings and actions.

ATTACHMENTS

- Annual Town Meeting on **April 14, 2026**
- Budget Workshop on **April 20, 2026**
- Regular Meeting on **April 20, 2026**

Minutes of Berwyn Township Annual Town Meeting April 14, 2026

The 2026 Berwyn Township Annual Meeting (“ATM”) was held at the PAV YMCA in Berwyn on April 14, 2026. 2 Electors were present for the meeting. They included Town Clerk Garcia, and Health Board Treasurer Pereda among their number. Township Attorney Larry Zdarsky and Clerk’s Office Administrative Assistant Casper attended as well.

Clerk Garcia called the meeting to order at 6:04 PM. Attendees joined Clerk Garcia in reciting the Pledge of Allegiance.

Clerk Garcia asked for nominations for the position of Moderator. Clerk Garcia nominated Jacqueline Pereda for Moderator. Elector Jacqueline Pereda seconded the nomination. Jacqueline Pereda accepted the nomination.

Clerk Garcia administered the Moderator’s Oath of Office. Moderator Pereda appointed Heather Casper as Sergeant at Arms. Casper accepted the post. Clerk Garcia administered the Oath of Office to Casper.

The Moderator recognized Clerk Garcia. Clerk Garcia presented a Certificate of Publication of the Meeting’s Notice and Agenda that appeared in the Lawndale News. Clerk Garcia also informed attendees the Notice and Agenda was posted at Berwyn Township, Berwyn City Hall, the Berwyn Public Library, and the PAV YMCA.

Approval of the 2025 Annual Town Meeting Minutes: Electors were provided copies of the April 8, 2025, Annual Town Meeting Minutes upon entry. Elector Garcia made the motion, seconded by Elector Pereda, to approve the Minutes of the 2025 Annual Town Meeting as submitted. The motion passed by a unanimous voice vote.

Resolution Re: The Hiring of Auditors – Certified Public Accountant: Clerk Garcia read the Resolution into the record. Elector Garcia made the motion, seconded by Elector Pereda, to adopt the Resolution as presented. The motion passed with 2 Electors voting AYE, 0 Electors voting NAY. Moderator Pereda signed the Resolution along with Clerk Garcia.

Resolution Re: Authorization to Consider and Act upon the Minutes of this Meeting: Clerk Garcia read the Resolution into the record. Elector Garcia made the motion, seconded by Elector Pereda, to adopt the Resolution as submitted. The motion passed with 2 Electors voting AYE, 0 Electors voting NAY. Moderator Pereda signed the Resolution along with Clerk Garcia.

Resolution Re: Authorization to Prepare, in Tentative Form, a Budget and Appropriation Ordinance: Clerk Garcia read the Resolution into the record. Elector Garcia made the motion, seconded by Elector Pereda, to adopt the Resolution to direct the Town Supervisor to prepare in tentative form a Budget and Appropriation Ordinance for the fiscal year beginning April 1, 2026,

Minutes of Berwyn Township Annual Town Meeting April 14, 2026, cont.

and ending March 31, 2027, as required by statute. The motion passed with 2 Electors voting AYE, 0 Electors voting NAY. Moderator Pereda signed the Resolution along with Clerk Garcia.

Resolution Re: Setting of the Time and Place for the Next Annual Town Meeting on April 13, 2027: Clerk Garcia read the Resolution into the record establishing the 2027 Township Annual Meeting on April 13, 2027, at 6:01 PM. Elector Garcia made the motion, seconded by Elector Pereda, to approve the date for the next Annual Town meeting as April 13, 2027, at 6:01 PM at a location to be determined by the Town Board and adopt the Resolution as presented. The motion passed with 2 Electors voting AYE, and 0 Electors voting NAY. Moderator Pereda signed the Resolution along with Clerk Garcia.

Supervisor's Annual Financial Statements – Town Fund and General Assistance Fund:

Clerk Garcia stated that she had received Supervisor Avila's statement and that she had posted a copy at the meeting location, Berwyn City Hall, and Berwyn Township. She also provided a copy to all attendees. Elector Garcia made the motion, seconded by Elector Pereda, to waive the reading of the Supervisor's Statement of Financial Affairs for the Town Fund and General Assistance Fund for fiscal year ending March 31, 2026, and approve it as submitted. The motion passed with a unanimous voice vote.

Moderator Pereda invited comments from Electors and elected officials.

Clerk Garcia stated she had received a statement from Township Supervisor David Avila. Elector Garcia made the motion, seconded by Elector Pereda, to waive the reading of the statement. The motion passed by a unanimous voice vote.

Township Assessor Pereda informed the Electors the property tax exemption applications are available until April 21, 2026.

Moderator Pereda asked if there was any further business for the meeting. Hearing none, she declared there was no further business to put to the Electors. Elector Garcia made the motion, seconded by Elector Pereda, to adjourn the meeting. The motion passed by a unanimous voice vote.

The 2026 Annual Town Meeting adjourned at 6:15 PM.

Respectfully submitted by:

Moderator Pereda, and Town Clerk Garcia



BERWYN TOWNSHIP
BUDGET WORKSHOP MEETING – APRIL 20, 2026

Call to Order: Township Supervisor Avila called the meeting to order at 5:30 p.m. Present were Trustees Espinoza, Margarites, and Miranda. Also in attendance were Township Clerk Garcia, Township Attorney Zdarsky, and Township Accountant Eagan.

Open Forum: Supervisor Avila opened the floor for Public Comment. No one asked to be recognized by the Chair. Open Forum was closed.

Review of FY 25-26 Budget vs Expenditures: Township Accountant Eagan was recognized and continued going through the budget line items for the coming year. Discussion ensued. Margarites brought the topic of potentially hiring interns to trim down the budget in certain areas, such as with some Assessor's Office expenses and updating the Website. Discussion ensued. Town Clerk Garcia noted she turned in a list for consideration.

Adjournment: With no further items for discussion, Avila made the motion, seconded by Miranda, to adjourn the Budget Workshop Meeting. The motion passed by a unanimous voice vote.

The meeting adjourned at 6:00 p.m.

Respectfully submitted,

Leticia Garcia
Township Clerk



BERWYN TOWNSHIP
Regular Meeting – April 20, 2026

Call to Order: Township Supervisor Avila called the meeting to Order at 6:00 PM. Present were Trustees Espinoza, Miranda, Margarites, and Ortiz. Also in attendance were Township Clerk Garcia, Township Accountant Eagan, and Township Attorney Zdarsky.

Pledge: Attendees rose to recite the Pledge of Allegiance.

Open Forum: Avila opened the floor for Public Comment. Seeing as no one addressed any comments, Garcia closed the section of Open Forum.

Approval of Minutes:

- A. Budget Workshop Meeting on March 9, 2026:** Avila made the motion, seconded by Ortiz, to approve the Budget Workshop Meeting Minutes from March 9, 2026. The motion passed by a unanimous voice vote.
- B. Regular Meeting on March 9, 2026:** Avila made the motion, seconded by Margarites, to approve the Regular Meeting Minutes from March 9, 2026. The motion passed by a unanimous voice vote.

Bills Payable and Payrolls:

A: Assessor's Office Bills Payable and Payroll: Avila made the motion, seconded by Miranda, to approve the Assessor's Office Payable and Payroll for \$227.10, through April 20, 2026, as submitted. The motion passed with Avila, Miranda, and Ortiz voting AYE, Espinoza and Margarites voting NAY.

B: Township Fund Bills Payables: Avila made the motion, seconded by Ortiz, to approve the General Town Fund bills payable and payroll through April 20, 2026, for \$56,064.08, as submitted. Espinoza questioned the vendors on the current approval list. Discussion ensued. The motion passed with Avila, Miranda, Margarites, and Ortiz voting AYE, Espinoza voting NAY.

C: GA Fund Bills Payable and Payroll: Avila made the motion, seconded by Ortiz, to approve the GA Payroll and payables through April 20, 2026, for \$109,103.92, as submitted. The motion passed with Avila, Miranda, Margarites and Ortiz voting AYE, Espinoza voting NAY.

6. Statement of Receipts and Disbursements: Eagan was recognized and presented the final financials for the year, stating there is a \$591,000.00 loss. Approximately \$160,000.00 is caused from the timing on the property tax revenue, and approximately \$300,000.00 was approved for the multiuse athletic field. Avila made the motion, seconded by Miranda, to accept and file this item as informational. The motion passed by a unanimous voice vote.

708 Community Mental Health Board: Ortiz was recognized and presented an update on the Mental Health Board stating a meeting is scheduled for Wednesday, April 22, 2026, to review and allocate funds to the awarded grantee. Once the funds have been awarded, the budget will be determined. Avila made the motion, seconded by Miranda, to file this update as informational. The motion passed by a unanimous voice vote.

Correspondence: Garcia noted correspondence was received, and will be address under New Business section.

Old Business: Nothing submitted.

New Business:

A: Review and Approve Empowering Women Through Mental Health Workshops: Ortiz was recognized and stated she would like to hold empowering women mental health workshops. Avila made the motion, seconded by Ortiz, to approve the Empowering Women Through Mental Health Workshops for the month of Women's History Month in 2027. The motion passed with Avila, Miranda, and Ortiz voting AYE, and Espinoza, and Margarites voting NAY. Discussion ensued. Margarites stated these workshops should be through the Mental Health Board if it is a workshop for mental health.

B: Consideration of establish deadline for agenda item submissions: 10:00 AM on the Thursday prior to a Monday board meeting: Avila made the motion, seconded by Ortiz, to defer the establishment of the deadline for agenda items submissions to the May regular meeting. The motion passed by a unanimous voice vote.

C: Proposal to reschedule the May Board Meeting to Monday, May 18, at the regular time and location: Avila made the motion, seconded by Miranda, to reschedule the May Board Meeting to Monday, May 18, 2026, at the regular time of 6:00 PM, with the Budget Meeting at 5:30 PM. The motion passed by a unanimous voice vote. Zdarsky noted a tentative budget must be approved thirty days prior to establishment, so a special meeting will need to be held to approve the tentative budget. Discussion ensued.

D: Review and Approve participation in the Berwyn Public Library 2026 Summer Reading Challenge: Garcia was recognized and stated some correspondence was received from the Berwyn Public Library asking the Berwyn Township to participate in the 2026 Summer Reading Challenge on Saturday, June 6, 2026, from 10:00 AM – 12:00 PM. The Library is requesting the Township have a table for informational purposes for residents to see and interact during the Summer Reading Challenge event. Avila made the motion, seconded by Margarites, to file the Berwyn Public Library 2026 Summer Reading Challenge as informational. The motion passed by a unanimous voice vote.

E: Review and Approve funding request for Berwyn Public Library Nursing Pod in the amount of \$8,695: Garcia was recognized and stated some correspondence was received from the Berwyn Public Library asking the Berwyn Township to purchase a Nursing Pod for the library. The cost of the Nursing Pod would be split between the Berwyn Township and Berwyn Public Health District. Discussion ensued. Avila made the motion, seconded by Margarites, to defer the approval of funding for the Nursing Pod to the May Budget meeting. The motion passed by a unanimous voice vote.

Adjournment: There being no further business before the Board, Avila made the motion, seconded by Miranda, to adjourn the meeting. The motion passed by a unanimous voice vote. The meeting adjourned at 6:36 p.m.

Respectfully submitted,



Leticia Garcia
Township Clerk



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	5	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Bills Payable and Payroll		<input type="checkbox"/> DISCUSS
SUBMITTED BY	Brian Eagan, CPA Senior Vice President, Selden Fox, Ltd.		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

The Board will review and consider approval of the monthly payables and payroll for the Assessor's Office, Township Fund, and Relief (GA) Fund. The report details all invoices, disbursements, and payroll expenditures for the period, ensuring transparency and proper authorization of the Township's financial obligations. Physical invoices and receipts are available for review and audit. Approval of this report authorizes payment of the listed bills and payroll.

ATTACHMENTS

- A. Assessor's Office Payables
- B. Township Fund Payroll & Payables
- C. GA Fund Payroll & Payables

Berwyn Township - General Town Fund (Assessor)
 Disbursements for Approval
 May 18, 2026

Item	Ref #	Date	Payee	Description	Account	Amount
INTERIM DISBURSEMENTS						
			NONE			
					Total Interim Disbursements	<u>\$ -</u>
INTERCOMPANY						
1	40227	05/18/26	Berwyn Public Health	Google-Township Assessor's Office	5215.00	<u>\$ 28.00</u>
					Total Intercompany	<u>\$ 28.00</u>
DISBURSEMENTS TO VENDORS						
1a	40232	05/18/26	Jacqueline Pereda	2026-04 Nationbuilder; billing period 4/7-5/6/26	5230.00	\$ 104.00
1b				Nationbuilder (Pro); prorated 4/14-5/6/26	5230.00	79.73
1c				2026-04 Google; paid 4/1/26	5220.00	16.80
1d				Reimbursement -food during Lobby Day	5215.00	<u>109.17</u>
					Total Disbursements to Vendors	<u>\$ 309.70</u>
					Total Disbursements for Approval	<u>\$ 337.70</u>

Berwyn Township - General Town Fund
 Disbursements for Approval
 May 18, 2026

Item	Ref #	Date	Payee	Description	Account	Amount
INTERIM DISBURSEMENTS						
1	40220	04/29/26	Heather Casper	township meeting attendance 3/9/26	5899.00	\$ 42.00
Total Interim Disbursements						\$ 42.00
INTERCOMPANY						
1a	40227	05/18/26	Berwyn Public Health	2026-05 Rent	5165.00	\$ 3,503.50
1b				Event tickets; Ring-Mar&Apr; food-meetings	5155.00	744.97
1c				ADT; split H/T	5500.00	159.47
1d				Lobby Days registration-trustees	5155.00	250.00
1e				Pitney-postage; split H/T	5620.00	142.90
Total Intercompany						\$ 4,800.84
DISBURSEMENTS TO VENDORS						
1	40223	05/18/26	BCBS - Profile 43806	2026-05 insurance premiums	5880.00	\$ 5,192.01
2	40229	05/18/26	Dearborn Life Insurance Company	2026-05 insurance premiums	5880.00	49.68
3	40224	05/18/26	GPC Digital	website annual upgrade	5144.00	275.00
4	40222	05/18/26	Konica Minolta Business Solutions	Contract coverage	5500.00	949.39
5	40231	05/18/26	Lawrence Zdarsky	2026-05 Legal Services	5143.00	887.00
6	40225	05/18/26	Quill Corporation	cutlery, cups, napkins	5615.00	126.63
7a	40228	05/18/26	Selden Fox, Ltd.	2026-05 Accounting Services	5105.00	1,215.00
7b				2026-05 Software & 2026-05 payroll fees	5106.00	150.00
8	40230	05/18/26	TechPro, Inc.	Monthly phone hosting, split w Health	5615.00	210.00
9	40226	05/18/26	Vision Service Plan	2026-05 insurance premiums	5880.00	182.22
10	40221	05/18/26	Zulema Ortiz	Lobby day meals and lodging	5155.00	619.81
Total Disbursements to Vendors						\$ 9,856.74
PAYROLL CHECKS & WITHHOLDINGS SUMMARY						
1	EFT	04/15/26	Gross Payroll	Gross payroll 3/11/26 - 3/25/26	various	\$ 6,793.91
2	EFT	04/15/26	Payroll withholdings	Payroll taxes - 3/11/26 - 3/25/26	various	494.10
3	EFT	04/15/26	Employer IMRF Obligation	IMRF match -3/11/26 - 3/25/26	5835.00	594.96
4	Board checks	04/20/26	Board checks	Gross board payroll - April	various	9,087.50
5	EFT	04/30/26	Gross Payroll	Gross payroll - 3/26/26 - 4/10/26	various	6,349.46
6	EFT	04/30/26	Payroll withholdings	Payroll taxes - 3/26/26 -4/10/26	various	1,189.33
7	EFT	04/30/26	Employer IMRF Obligation	IMRF match - 3/26/26 - 4/10/26	5835.00	1,907.66
Total Payroll & Withholding Disbursements						\$ 26,416.92
Total Disbursements for Approval						\$ 41,116.50
Reconciled Cash Balance at 4/30/26-Byline Bank checking						\$ 88,512.20
Reconciled Cash Balance at 4/30/26-Republic Bank checking						222,490.45
Reconciled Cash Balance at 4/30/26-Republic Bank sweep						221,210.10
Total						\$ 532,212.75

Berwyn Township - General Assistance Fund
Disbursements for Approval
May 18, 2026

Item	Ref #	Date	Payee	Description	Account	Amount
INTERIM DISBURSEMENTS						
1	ACH	04/10/26	Amazon Capital Services	medical ID Bracelets	5440.00	\$ 24.96
2	ACH	04/13/26	Amazon Capital Services	medical ID Bracelets	5440.00	12.48
3	ACH	04/17/26	Amazon Capital Services	medical ID Bracelets	5440.00	24.96
4	ACH	04/21/26	Amazon Capital Services	medical ID Bracelets	5440.00	12.48
Total Interim Disbursements						\$ 74.88
INTERCOMPANY						
1	41269	05/18/26	Berwyn Public Health District	2026-05 Rent	5165.00	\$ 2,866.50
2	41267	05/18/26	Berwyn Township	Payroll Reimbursement	5803.00	4,308.79
Total Intercompany						\$ 7,175.29
DISBURSEMENTS TO FLAT GRANT RECIPIENTS						
1	41185	05/11/26		2026-04 Flat grant	5350.00	\$ 456.00
2	41186	05/11/26		2026-04 Flat grant	5350.00	456.00
3	41187	05/11/26		2026-04 Flat grant	5350.00	456.00
4	41188	05/11/26		2026-04 Flat grant	5350.00	456.00
5	41189	05/11/26		2026-04 Flat grant	5350.00	456.00
6	41190	05/11/26		2026-04 Flat grant	5350.00	456.00
7	41191	05/11/26		2026-04 Flat grant	5350.00	456.00
8	41192	05/11/26		2026-04 Flat grant	5350.00	456.00
9	41193	05/11/26		2026-04 Flat grant	5350.00	456.00
10	41194	05/11/26		2026-04 Flat grant	5350.00	456.00
11	41195	05/11/26		2026-04 Flat grant	5350.00	456.00
12	41196	05/11/26		2026-04 Flat grant	5350.00	456.00
13	41197	05/11/26		2026-04 Flat grant	5350.00	456.00
14	41198	05/11/26		2026-04 Flat grant	5350.00	456.00
15	41199	05/11/26		2026-04 Flat grant	5350.00	456.00
16	41200	05/11/26		2026-04 Flat grant	5350.00	456.00
17	41201	05/11/26		2026-04 Flat grant	5350.00	456.00
18	41202	05/11/26		2026-04 Flat grant	5350.00	456.00
19	41203	05/11/26		2026-04 Flat grant	5350.00	456.00
20	41204	05/11/26		2026-04 Flat grant	5350.00	456.00
21	41205	05/11/26		2026-04 Flat grant	5350.00	456.00
22	41206	05/11/26		2026-04 Flat grant	5350.00	456.00
23	41207	05/11/26		2026-04 Flat grant	5350.00	456.00
24	41208	05/11/26		2026-04 Flat grant	5350.00	456.00
25	41209	05/11/26		2026-04 Flat grant	5350.00	456.00
26	41210	05/11/26		2026-04 Flat grant	5350.00	456.00
27	41211	05/11/26		2026-04 Flat grant	5350.00	456.00
28	41212	05/11/26		2026-04 Flat grant	5350.00	456.00
29	41213	05/11/26		2026-04 Flat grant	5350.00	456.00
30	41214	05/11/26		2026-04 Flat grant	5350.00	456.00
31	41215	05/11/26		2026-04 Flat grant	5350.00	456.00
32	41216	05/11/26		2026-04 Flat grant	5350.00	456.00
33	41217	05/11/26		2026-04 Flat grant	5350.00	456.00
34	41218	05/11/26		2026-04 Flat grant	5350.00	456.00
35	41219	05/11/26		2026-04 Flat grant	5350.00	456.00
36	41220	05/11/26		2026-04 Flat grant	5350.00	456.00
37	41221	05/11/26		2026-04 Flat grant	5350.00	456.00
38	41222	05/11/26		2026-04 Flat grant	5350.00	456.00
39	41223	05/11/26		2026-04 Flat grant	5350.00	456.00
40	41224	05/11/26		2026-04 Flat grant	5350.00	456.00
41	41225	05/11/26		2026-04 Flat grant	5350.00	456.00
42	41226	05/11/26		2026-04 Flat grant	5350.00	456.00
43	41227	05/11/26		2026-04 Flat grant	5350.00	456.00
44	41228	05/11/26		2026-04 Flat grant	5350.00	456.00
45	41229	05/11/26		2026-04 Flat grant	5350.00	456.00
46	41230	05/11/26		2026-04 Flat grant	5350.00	456.00
47	41231	05/11/26		2026-04 Flat grant	5350.00	456.00
48	41232	05/11/26		2026-04 Flat grant	5350.00	456.00
49	41233	05/11/26		2026-04 Flat grant	5350.00	456.00
50	41234	05/11/26		2026-04 Flat grant	5350.00	456.00
51	41235	05/11/26		2026-04 Flat grant	5350.00	456.00
52	41236	05/11/26		2026-04 Flat grant	5350.00	456.00
53	41237	05/11/26		2026-04 Flat grant	5350.00	456.00
54	41238	05/11/26		2026-04 Flat grant	5350.00	456.00
55	41239	05/11/26		2026-04 Flat grant	5350.00	456.00
56	41240	05/11/26		2026-04 Flat grant	5350.00	456.00
57	41241	05/11/26		2026-04 Flat grant	5350.00	456.00
58	41242	05/11/26		2026-04 Flat grant	5350.00	456.00
59	41243	05/11/26		2026-04 Flat grant	5350.00	456.00
60	41244	05/11/26		2026-04 Flat grant	5350.00	456.00
61	41245	05/11/26		2026-04 Flat grant	5350.00	456.00

Berwyn Township - General Assistance Fund
 Disbursements for Approval
 May 18, 2026

Item	Ref #	Date	Payee	Description	Account	Amount
62	41246	05/11/26		2026-04 Flat grant	5350.00	456.00
63	41247	05/11/26		2026-04 Flat grant	5350.00	456.00
64	41248	05/11/26		2026-04 Flat grant	5350.00	456.00
65	41249	05/11/26		2026-04 Flat grant	5350.00	456.00
66	41250	05/11/26		2026-04 Flat grant	5350.00	456.00
67	41251	05/11/26		2026-04 Flat grant	5350.00	456.00
68	41252	05/11/26		2026-04 Flat grant	5350.00	456.00
69	41253	05/11/26		2026-04 Flat grant	5350.00	456.00
70	41254	05/11/26		2026-04 Flat grant	5350.00	456.00
71	41255	05/11/26		2026-04 Flat grant	5350.00	456.00
72	41256	05/11/26		2026-04 Flat grant	5350.00	456.00
73	41257	05/11/26		2026-04 Flat grant	5350.00	456.00
74	41258	05/11/26		2026-04 Flat grant	5350.00	456.00
75	41259	05/11/26		2026-04 Flat grant	5350.00	456.00
76	41260	05/11/26		2026-04 Flat grant	5350.00	456.00
77	41261	05/11/26		2026-04 Flat grant	5350.00	456.00
78	41262	05/11/26		2026-04 Flat grant	5350.00	456.00
79	41263	05/11/26		2026-04 Flat grant	5350.00	456.00
80	41264	05/11/26		2026-04 Flat grant	5350.00	456.00
81	41265	05/11/26		2026-04 Flat grant	5350.00	456.00
82	41266	05/11/26		2026-04 Flat grant	5350.00	456.00
Total Disbursements to Flat Grant Recipients						\$ 37,392.00
DISBURSEMENTS TO VENDORS						
1	41271	05/18/26	Blue Cross Blue Shield	2026-05 insurance premiums	5880.00	\$ 973.50
2	41273	05/18/26	Dearborn Life Insurance Company	2026-05 insurance premiums	5880.00	8.28
3	41272	05/18/26	Lawrence Zdarsky	2026-05 Legal services	5143.00	354.00
4a	41270	05/18/26	Selden Fox, Ltd.	2026-05 Accounting Services	5105.00	1,215.00
4b		05/18/26		2026-05 Software & 2026-05 payroll fees	5615.00	150.00
5	41268	05/18/26	Vision Service Plan	2026-05 insurance premiums	5880.00	16.02
Total Disbursements to Vendors						\$ 2,716.80
PAYROLL CHECKS & WITHHOLDINGS SUMMARY						
1	EFT	04/15/26	Gross Payroll	Gross payroll 3/11/26 - 3/25/26	5803.00	\$ 1,704.30
2	EFT	04/15/26	Payroll withholdings	Payroll taxes - 3/11/26 - 3/25/26	various	145.66
3	EFT	04/15/26	Employer IMRF Obligation	IMRF match -3/11/26 - 3/25/26	5835.00	331.15
4	EFT	04/30/26	Gross Payroll	Gross payroll - 3/26/26 - 4/10/26	5803.00	1,704.30
5	EFT	04/30/26	Payroll withholdings	Payroll taxes - 3/26/26 -4/10/26	various	130.89
6	EFT	04/30/26	Employer IMRF Obligation	IMRF match - 3/26/26 - 4/10/26	5835.00	331.15
Total Payroll & Withholding Disbursements						\$ 4,347.45
Total Disbursements for Approval						\$ 51,706.42
Reconciled Cash Balance at 4/30/26-Byline Bank checking						\$ 146,115.03
Reconciled Cash Balance at 4/30/26-Republic Bank checking						486,504.20
Reconciled Cash Balance at 4/30/26-Republic Bank sweep						422,166.98
Total						\$ 1,054,786.21

**BERWYN TOWNSHIP
GENERAL ASSISTANCE PROGRAM**

Activity Report for Month of: April 2026

CASELOAD	GENERAL ASSISTANCE	EMERGENCY ASSISTANCE
Clients from Previous Month	83	0
(+) New Cases/Reinstated	3	0
(-) Terminated Cases	4	0
Clients End-of-Month Total	82	0

Client Eligibility Status	# of Clients
EXEMPT (SSI/SSDI case pending)	25
RESTRICTED (Temporarily disabled)	28
ABLE (Unemployed and seeking work)	29

INQUIRIES	GENERAL ASSISTANCE	EMERGENCY ASSISTANCE
Total Assistance Application Requests	3	6
Applications In-Process	0	0
Applications Approved	3	0
Applications Denied	0	0
<i>No show/Unable to contact</i>	0	0
<i>Excess Income</i>	0	0
<i>Eligible for other agency funds</i>	0	0
<i>Incomplete app/docs</i>	0	0
<i>Other (Describe)</i>	0	0
Total Applicants Referred Other Agency	0	6

OTHER APPLICATION ASSISTANCE	April	TOTAL 2026 YTD
Access To Care	1	2
Benefit Access Program	1	5
Emergency ID Bracelet	8	16
Medicaid/Medicare	0	0

Respectfully,
Cynthia Arreola, GA Coordinator

CERTIFICATE

TOWN CLERK OF BERWYN TOWNSHIP
COOK COUNTY, ILLINOIS

We, the undersigned, members of the Board of the Township Trustees of Berwyn Township, Cook County, Illinois, certify and state as follows:

that we have this 18th day of May 2026 examined and approved the foregoing claims or charges against Berwyn Township Town Fund and that we hereby approve said claims or charges and direct the Supervisor to pay the same aforesaid vouchers and payroll consisting of 2 pages.

_____ Trustee

_____ Trustee

_____ Trustee

_____ Trustee

_____ Supervisor

CERTIFICATE

I, the undersigned, Town Clerk of Berwyn Township, Cook County, Illinois, certify and state as follows:

that the Board of Township Trustees of said Township examined, reviewed, approved and directed the payment of the foregoing accounts on this 18th day of May 2026 and that the foregoing amounts are due to the organizations or persons stated above.

_____ Town Clerk

Countersigned

_____ Supervisor

CERTIFICATE

TOWN CLERK OF BERWYN TOWNSHIP GENERAL ASSISTANCE
COOK COUNTY, ILLINOIS

We, the undersigned, members of the Board of the Township Trustees of Berwyn Township, Cook County, Illinois, certify and state as follows:

that we have this 18th day of May 2026 examined and approved the foregoing claims or charges against Berwyn Township General Assistance Fund and that we hereby approve said claims or charges and direct the Supervisor to pay the same aforesaid vouchers and payroll consisting of 1 page

_____ Trustee

_____ Trustee

_____ Trustee

_____ Trustee

_____ Supervisor

CERTIFICATE

I, the undersigned, Town Clerk of Berwyn Township, Cook County, Illinois, certify and state as follows:

that the Board of Township Trustees of said Township examined, reviewed, approved and directed the payment of the foregoing accounts on this 18th day of May 2026 and that the foregoing amounts are due to the organizations or persons stated above.

_____ Town Clerk

Countersigned

_____ Supervisor



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	6	ACTION PROPOSED	<input checked="" type="checkbox"/> INFORMATIONAL ONLY
TITLE	Statement of Receipts & Disbursements		<input type="checkbox"/> DISCUSS
SUBMITTED BY	Brian Eagan, CPA Senior Vice President, Selden Fox, Ltd.		<input type="checkbox"/> REVIEW
			<input type="checkbox"/> APPROVE

SUMMARY

The Board will review the monthly *Statement of Revenues, Expenditures, and Changes in Net Assets – Modified Cash Basis*, summarizing year-to-date financial activity for the Township and GA Funds. This report is for informational purposes.

ATTACHMENTS

- Statement of Revenues, Expenditures, and Changes in Net Assets – Modified Cash Basis for the period **April 1, 2026 through April 30, 2026.**

Selden Fox

Accounting for your future

619 Enterprise Drive | Oak Brook, Illinois 60523 | www.seldenfox.com
p 630.954.1400 | f 630.954.1327 | email@seldenfox.com

ACCOUNTANT'S COMPILATION REPORT

Board of Trustees
Berwyn Township
Berwyn, Illinois

Management is responsible for the accompanying statement of revenues, expenditures, and changes in net assets – modified cash basis for the period April 1, 2026 through April 30, 2026 for the General Town Fund and General Assistance Fund of **Berwyn Township**. We have performed the compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on this financial statement.

This financial statement is prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the entity's revenues, expenditures, and changes in net assets. Accordingly, this financial statement is not designed for those who are not informed about such matters.

The supplementary budget information is presented for purposes of additional analysis and is not a required part of the basic financial statement. This information is the representation of management of **Berwyn Township**. The information was subject to our compilation engagement, however, we have not audited or reviewed the information and, accordingly, do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Berwyn Township.

Selden Fox, Ltd.

May 13, 2026

Berwyn Township
Statement of Revenues, Expenditures, and
Changes in Net Assets - Modified Cash Basis

April 2026

	April 2026	Tentative Budget	Remaining Budget	% of Budget
Income				
4100.00 Property Tax	\$ 193,212.54	\$ 485,000.00	\$ (291,787.46)	39.84%
4200.00 Replacement Tax	3,356.52	45,000.00	(41,643.48)	7.46%
4330.00 Miscellaneous Income	9.00	2,000.00	(1,991.00)	0.45%
4400.00 Interest Income	437.42	2,500.00	(2,062.58)	17.50%
Total Income	197,015.48	534,500.00	(337,484.52)	36.86%
Gross Profit	197,015.48	534,500.00	(337,484.52)	36.86%
Expenses				
5000.00 Capital Outlay			-	
5015.00 Equipment	9,378.00	7,500.00	1,878.00	125.04%
5017.00 Park Improvements and Equipment	-	5,000.00	(5,000.00)	0.00%
5020.00 Office Furnishings	-	4,000.00	(4,000.00)	0.00%
Total 5000.00 Capital Outlay	9,378.00	16,500.00	(7,122.00)	56.84%
5100.00 Contractual Services			-	
5105.00 Accounting/Bookkeeping	1,176.00	13,800.00	(12,624.00)	8.52%
5106.00 Payroll Processing Fees	-	3,000.00	(3,000.00)	0.00%
5115.00 Annual Audit	-	5,500.00	(5,500.00)	0.00%
5120.00 Association Dues	30.00	3,250.00	(3,220.00)	0.92%
5135.00 General Liability Insurance	-	10,000.00	(10,000.00)	0.00%
5140.00 Legal Expense	-	7,500.00	(7,500.00)	0.00%
5143.00 Town Attorney	887.00	11,500.00	(10,613.00)	7.71%
5144.00 Website Costs	2,125.00	1,500.00	625.00	141.67%
5145.00 Newsletter/Website	-	5,000.00	(5,000.00)	0.00%
5155.00 Town Board Educ, Trans, Travel	375.00	5,500.00	(5,125.00)	6.82%
5165.00 Office Rent - Rent & Services	3,503.50	42,042.00	(38,538.50)	8.33%
Total 5100.00 Contractual Services	8,096.50	108,592.00	(100,495.50)	7.46%
5200 Assessor's Office			-	
5210.00 Assessor Educ, Trans, Travel	-	3,000.00	(3,000.00)	0.00%
5215.00 Assessor's Office Supplies	151.10	975.00	(823.90)	15.50%
5220.00 Assessor's Office Equipment	-	3,250.00	(3,250.00)	0.00%
5225.00 Assessor's Printing and Publica	-	2,500.00	(2,500.00)	0.00%
5230.00 Assessor's Web Hosting/ IT	104.00	4,900.00	(4,796.00)	2.12%
5240.00 Assessor's Office Budget	-	3,000.00	(3,000.00)	0.00%
5877.00 Assessor's Office Staff	6,854.11	97,000.00	(90,145.89)	7.07%
Total 5200 Assessor's Office	7,109.21	114,625.00	(107,515.79)	6.20%

Berwyn Township
Statement of Revenues, Expenditures, and
Changes in Net Assets - Modified Cash Basis
April 2026

	April 2026	Tentative Budget	Remaining Budget	% of Budget
5400.00 Other Expenditures			-	
5410.00 Contingencies	-	2,500.00	(2,500.00)	0.00%
5425.00 Officials' Bonds	3,500.00	4,000.00	(500.00)	87.50%
5440.00 Special Events & Programs	940.00	25,000.00	(24,060.00)	3.76%
5440.02 Community Outreach	-	2,500.00	(2,500.00)	0.00%
5440.03 Dumpster Days	-	15,000.00	(15,000.00)	0.00%
5440.04 Senior Breakfast	-	1,500.00	(1,500.00)	0.00%
5440.05 Holiday Fund	-	5,000.00	(5,000.00)	0.00%
5440.06 Community Hero	-	4,000.00	(4,000.00)	0.00%
5440.07 Intergovernmental	-	15,000.00	(15,000.00)	0.00%
5440.08 New Programs and Initiatives	-	210,000.00	(210,000.00)	0.00%
5440.09 Emergency Preparedness Training	-	1,500.00	(1,500.00)	0.00%
5440.10 Senior Resource & Dance	-	1,500.00	(1,500.00)	0.00%
5440.11 Mentorship program	-	1,500.00	(1,500.00)	0.00%
Total 5440.00 Special Events & Programs	940.00	282,500.00	(281,560.00)	0.33%
5442.00 Participatory Budget	-	12,000.00	(12,000.00)	0.00%
5444.00 Emergency Preparedness	-	5,000.00	(5,000.00)	0.00%
5450.00 Decorating	-	1,000.00	(1,000.00)	0.00%
5470.00 Record Retention	-	1,000.00	(1,000.00)	0.00%
Total 5400.00 Other Expenditures	4,440.00	308,000.00	(303,560.00)	1.44%
5500.00 Repairs and Maintenance			-	
5520.00 Landscaping	-	5,500.00	(5,500.00)	0.00%
5530.00 Town Park - Maint & Operations	2,053.17	6,000.00	(3,946.83)	34.22%
5540.00 Snow Removal	-	3,000.00	(3,000.00)	0.00%
Total 5500.00 Repairs and Maintenance	2,053.17	14,500.00	(12,446.83)	14.16%
5600.00 Commodities			-	
5615.00 Office Supplies and Expense	1,180.11	7,000.00	(5,819.89)	16.86%
5620.00 Postage	142.90	2,000.00	(1,857.10)	7.15%
5625.00 Printing and Publication	-	2,000.00	(2,000.00)	0.00%
5635.00 Clerk's Budget	-	100.00	(100.00)	0.00%
Total 5600.00 Commodities	1,323.01	11,100.00	(9,776.99)	11.92%
5800.00 Personnel Expenses			-	
5830.00 Taxes - Employer FICA	1,345.55	23,500.00	(22,154.45)	5.73%
5831.00 Taxes - Employer Medicare	314.72	6,500.00	(6,185.28)	4.84%
5832.00 Taxes - SUTA	23.16	2,050.00	(2,026.84)	1.13%
5835.00 Retirement Contribution	2,502.62	56,000.00	(53,497.38)	4.47%
5875.00 Township Assessor	2,562.50	35,000.00	(32,437.50)	7.32%

Berwyn Township
Statement of Revenues, Expenditures, and
Changes in Net Assets - Modified Cash Basis
April 2026

	April 2026	Tentative Budget	Remaining Budget	% of Budget
5880.00 Group Health Insurance	5,221.75	55,000.00	(49,778.25)	9.49%
5885.00 Board of Trustees	1,400.00	14,500.00	(13,100.00)	9.66%
5890.00 Township Clerk	1,281.25	22,500.00	(21,218.75)	5.69%
5895.00 Township Supervisor	3,843.75	52,500.00	(48,656.25)	7.32%
5898.00 Clerical	6,247.26	105,000.00	(98,752.74)	5.95%
5899.00 Clerk's Office Staff	42.00	2,000.00	(1,958.00)	2.10%
Total 5800.00 Personnel Expenses	24,784.56	374,550.00	(349,765.44)	6.62%
Total Expenses	57,184.45	947,867.00	(890,682.55)	6.03%
Net Operating Income	139,831.03	(413,367.00)	553,198.03	-33.83%
Net Income	139,831.03	\$ (413,367.00)	\$ 553,198.03	-33.83%
Beginning net assets	1,095,450.49			
Ending net assets	\$ 1,235,281.52			

Berwyn General Assistance Fund
Statement of Revenues, Expenditures, and
Changes in Net Assets - Modified Cash Basis
April 2026

	April 2026	Tentative Budget	Remaining Budget	% of Budget
Income				
4100.00 Property Tax	\$ 165,741.08	\$ 440,000.00	\$ (274,258.92)	37.67%
4700.00 Investment Income	-	25,000.00	(25,000.00)	0.00%
4900.00 Interest Income	886.14	5,000.00	(4,113.86)	17.72%
Total Income	166,627.22	470,000.00	(303,372.78)	35.45%
Gross Profit	166,627.22	470,000.00	(303,372.78)	35.45%
Expenses				
5000.00 Capital Outlay			-	
5015.00 Equipment	-	7,000.00	(7,000.00)	0.00%
5030.00 Computer/GA Tracking Program	1,800.00	4,000.00	(2,200.00)	45.00%
Total 5000.00 Capital Outlay	1,800.00	11,000.00	(9,200.00)	16.36%
5100.00 Contractual Services			-	
5105.00 Accounting/Bookkeeping	1,099.00	11,000.00	(9,901.00)	9.99%
5115.00 Annual Audit	-	3,500.00	(3,500.00)	0.00%
5120.00 Association Dues	-	800.00	(800.00)	0.00%
5135.00 Gen. Liability Insurance	-	6,000.00	(6,000.00)	0.00%
5140.00 Legal Expense	-	3,000.00	(3,000.00)	0.00%
5143.00 Town Attorney	354.00	4,200.00	(3,846.00)	8.43%
5145.00 Newsletter/Website	-	7,000.00	(7,000.00)	0.00%
5155.00 GA Education, Transport & Travel	-	2,000.00	(2,000.00)	0.00%
5165.00 Office Rent - Rent & Services	2,866.50	35,000.00	(32,133.50)	8.19%
5180.00 Insurance - Catastrophic	-	3,000.00	(3,000.00)	0.00%
Total 5100.00 Contractual Services	4,319.50	75,500.00	(71,180.50)	5.72%
5300.00 Assistance Programs			-	
5340.00 Statutory Burial Expenses	-	20,000.00	(20,000.00)	0.00%
5350.00 Relief - Flat Grant	37,392.00	330,000.00	(292,608.00)	11.33%
5355.00 Hospitalization Exp / Inst Care	-	50,000.00	(50,000.00)	0.00%
5356.00 Medical Assistance	-	10,000.00	(10,000.00)	0.00%
Total 5300.00 Assistance Programs	37,392.00	410,000.00	(372,608.00)	9.12%
5400.00 Other Expenditures			-	
5410.00 Contingencies	-	10,000.00	(10,000.00)	0.00%
5435.00 Access to Care	-	4,000.00	(4,000.00)	0.00%
5440.00 Special Events & Programs	74.88	50,000.00	(49,925.12)	0.15%
5442.00 Participatory Budget	-	7,450.00	(7,450.00)	0.00%
5444.00 Emergency Assistance Program	-	150,000.00	(150,000.00)	0.00%

Berwyn General Assistance Fund
Statement of Revenues, Expenditures, and
Changes in Net Assets - Modified Cash Basis

April 2026

	April 2026	Tentative Budget	Remaining Budget	% of Budget
5460.00 Office Furnishings	-	4,000.00	(4,000.00)	0.00%
5470.00 Record Retention/Disposal	-	1,000.00	(1,000.00)	0.00%
Total 5400.00 Other Expenditures	74.88	226,450.00	(226,375.12)	0.03%
5600.00 Commodities			-	
5615.00 Office Supplies and Expense	35.00	1,000.00	(965.00)	3.50%
5620.00 Postage	-	500.00	(500.00)	0.00%
5625.00 Printing and Publication	-	2,000.00	(2,000.00)	0.00%
Total 5600.00 Commodities	35.00	3,500.00	(3,465.00)	1.00%
5800.00 Personnel Expenses			-	
5803.00 Intake Personnel	3,408.60	90,000.00	(86,591.40)	3.79%
5830.00 Taxes - Employer FICA	211.33	4,000.00	(3,788.67)	5.28%
5831.00 Taxes - Employer Medicare	49.43	1,000.00	(950.57)	4.94%
5832.00 Taxes - SUTA	15.79	400.00	(384.21)	3.95%
5835.00 Retirement Contribution	662.30	12,000.00	(11,337.70)	5.52%
5880.00 Group Health Insurance	959.14	25,000.00	(24,040.86)	3.84%
Total 5800.00 Personnel Expenses	5,306.59	132,400.00	(127,093.41)	4.01%
Total Expenses	48,927.97	858,850.00	(809,922.03)	5.70%
Net Operating Income	117,699.25	(388,850.00)	506,549.25	-30.27%
Net Income	117,699.25	\$ (388,850.00)	\$ 506,549.25	-30.27%
Beginning net assets	2,866,332.11			
Ending net assets	\$ 2,984,031.36			



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	7-A	ACTION PROPOSED	<input checked="" type="checkbox"/> INFORMATIONAL ONLY
TITLE	Berwyn 708 Community Mental Health Board Brief Update		<input type="checkbox"/> DISCUSS
SUBMITTED BY	Allen Doederlein, Executive Director, B708CMHB		<input type="checkbox"/> REVIEW
			<input type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	9-A	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Consideration of establish deadline for agenda item submissions: 10:00 AM on the Thursday prior to a Monday board meeting		<input type="checkbox"/> DISCUSS
SUBMITTED BY	David J. Avila, Supervisor		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	10-A	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Approve Tentative 2026-2027 Annual Budget & Appropriation Ordinance		<input type="checkbox"/> DISCUSS
SUBMITTED BY	David J. Avila, Supervisor		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	10-B	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Review and Approve the FYE2025 Supervisors Report		<input type="checkbox"/> DISCUSS
SUBMITTED BY	David J. Avila, Township Supervisor		<input type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	10-C	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Review & Approve Funding for Breast Cancer Walk		<input type="checkbox"/> DISCUSS
SUBMITTED BY	Jacqueline Pereda, Township Assessor		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

Funding Request For Event

Event Name: Pink Divas & Gents 5K Sponsorship 9th Annual Breast Cancer 5K Walk/Run

Where: Morton West High School – 2400 Home Avenue, Berwyn, IL 60402

Date: June 27, 2026

Check In Time: 8:30 AM

Walk/Run Begins: 10:00 AM

Amount Requested: \$2,400

Budget Breakdown:

- \$1,200 from the Township for event sponsorship
- \$1,200 from BPHD for event sponsorship

Sponsorship will include:

The company's logo will be displayed on T-shirts, website, social media pages, and company advertisements during the event. All employees will receive a T-shirt and can attend the event at no additional cost.

Donations are tax-deductible.

ATTACHMENTS

- Sponsorship letter and flyer

FUNDING REQUEST FOR EVENT

Event Name: Pink Divas & Gents 5K Sponsorship 9th Annual Breast Cancer 5K Walk/Run

Requesters of Funds: David Avila & Jacqueline Pereda

Amount Requested: \$2,400

Budget Breakdown:

- \$1,200 from Township for event sponsorship
- \$1,200 from BPHD for event sponsorship
- \$390 for employee event registration

Justification for Funding:

- "\$1,000 sponsorship will all for:" Company's logo on T-shirts worn by participants/walkers. Company's name displayed on our website, social media pages, and company's advertisement during the event."
- "All donations are tax deductible and greatly appreciated in our effort to educate, empower, raise awareness, and support men and women affected by breast cancer. Please complete the attached donation form and return it along with your company's name and or logo."

Event Information:

When: June 27, 2026

Where: Morton West High School (Outdoors)- 2400 Home Avenue, Berwyn, IL 60402

Check In Time: 8:30 am

Walk/Run Begins: 9:30 am

Business Vendor Application Due: May 25, 2026

Registration Fee Due: May 25th; \$30 guarantees T-shirt

Impact Assessment:

- Support the community and engage in community activities.

Pink Divas & Gents

Walk for Hope Run for Life

**9th
Annual**

**Saturday
June 27th**



**Morton West HS
2400 Home Ave.
Berwyn, IL.**



**8:30AM
Check-In**

**Registration Fee
\$30**

**Registration
Deadline May 25th**

**Same Day Registration available
t-shirt not guaranteed**

**Register online at www.pinkdivasandgents.org
& EventBrite**

**To request a packet by postal mail or for more information
email pinkdivasandgents@gmail.com**



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	10-D	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Discussion and Possible Action to call Special Board Meeting Scheduled June 29, 2026 6:00 PM		<input type="checkbox"/> DISCUSS
SUBMITTED BY	David J. Avila, Township Supervisor		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None



AGENDA ITEM SUMMARY

MEETING DATE: MAY 18, 2026

AGENDA ITEM	10-E	ACTION PROPOSED	<input type="checkbox"/> INFORMATIONAL ONLY
TITLE	Discussion and Possible Action Regarding Amendments to Handbook Policy		<input type="checkbox"/> DISCUSS
SUBMITTED BY	David J. Avila, Township Supervisor		<input checked="" type="checkbox"/> REVIEW
			<input checked="" type="checkbox"/> APPROVE

SUMMARY

ATTACHMENTS

- None