WHEELING TOWNSHIP
1616 North Arlington Heights Road
Arlington Heights, IL 60004
PAULA ULREICH MEETING ROOM

REGULAR MEETING OF THE BOARD OF TRUSTEES

TUESDAY, SEPTEMBER 22, 2026
7:00 PM

Zoom link: https://us02web.zoom.us/j/83805238657?pwd=p2bUnPmj9JqAQDtkibxeyjAOxgh3N2.1

Zoom ID # 838 0523 8657   Password: 913222

The public will not be able to make comments via Zoom. The public may submit written comments before the meeting, which will be forwarded to all board members and summarized by the Supervisor at the Citizens to Be Heard. We require members of the public participating via Zoom who wish to comment to submit their written comments for this meeting to Regina Stapleton, Director of Finance and Administration, at rstapleton@wheelingtownship.com by noon on the day of the meeting.

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. CITIZENS TO BE HEARD – Remarks Limited to Three Minutes

V. APPROVAL OF MINUTES OF REGULAR BOARD MEETING AUGUST 26, 2025

VI. AUDIT

VII. REPORTS

   a. Supervisor
   b. Clerk
   c. Assessor
   d. Mental Health Board
   e. Administrator
      i. General Assistance/Food Pantry
      ii. Senior Services
      iii. Cemetery
      iv. Road Management

VIII. NEW BUSINESS
   a. Approval – AB Sanchez, Inc Snow Removal Contract 2026-27 for Township's Parking Lot and Cemetery
   b. Approval – Chicagoland Paving for 2026 Road Maintenance Work
   c. Ratify the Hiring of the Asst. Transportation Coordinator - Onydia Arreola
   d. Discussion – 2026 Levy

IX. ANNOUNCEMENTS

   a. September 28, 2026 – Appointments for LIHEAP for Seniors and Disabled Begin
   b. October 14, 2026 – Wheeling Township Mental Health Board Meeting, 7 pm

c. October 15, 2026 - Medicare Open Enrollment Begins – Appointments are now available
d. October 22, 2026 - You're Not Too Old & It's Not Too Late: Life's Second Half 10 am In-Person
e. October 23, 2026 – Medicare Drug & Advantage Plans 10 am In-Person
f. October 28, 2026 – Wheeling Township Funded Agency Hearing 6 pm
g. October 28, 2026 – Wheeling Township Regular Board Meeting 7 pm
h. December 9, 2026 – Holiday Lights Tour 5 pm for registered riders

X. Discussion and Comments from Trustees

XI. EXECUTIVE SESSION
5 ILCS 120/2(c)(1)
The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.

XII. OTHER BUSINESS (Including action on Matters from Executive Session, if any)
a. Approval - Separation Agreement

XIII. ADJOURNMENT

FUNDED AGENCY HEARINGS OCTOBER 27, 2026 START AT 6 PM
FOLLOW BY
REGULAR BOARD MEETING-OCTOBER 27, 2026-7:00 PM

CALL TO ORDER

The regular meeting of the Supervisor and Board of Trustees of Wheeling Township, for August 25, 2026 was held in the Paula Ulreich Meeting Room, in the Township of Wheeling, 1616 North Arlington Heights Road, Arlington Heights, Illinois. Supervisor Zeller Brauer called the meeting to order at 7:02 p.m.

ROLL CALL

Clerk Gauza called the roll and the following members were present, Supervisor Maria Zeller Brauer, Trustee John Geier, Trustee Lorri Grainawi, Trustee Trisha Chokshi, Trustee Sheri Williams and Clerk Joanna Gauza.

Also in attendance: Wheeling Township Attorney Ross Secler, Wheeling Township Assessor Ken Jochum, and Wheeling Township Director of Finance and Administration Regina Stapleton.

Absent: None

PLEDGE OF ALLEGIANCE

Supervisor Zeller Brauer led those assembled in the Pledge of Allegiance.

CITIZENS TO BE HEARD

None

MOTION #1: APPROVAL OF THE MINUTES OF THE REGULAR BOARD MEETING ON JULY 28, 2026

Motion by Trustee Williams, seconded by Trustee Geier, to approve the minutes of July 28, 2026 Regular Board Meeting.

ROLL CALL VOTE: AYES: Williams, Geier, Chokshi, Grainawi, Zeller Brauer
NAYS: None.... Motion #1 Carried.

AUDIT

MOTION #2: AUDIT FOR TOWN FUND

Motion by Trustee Williams, seconded by Trustee Grainawi, to approve batch #7/30/26, #8/7/26, #7/27/26, #8/24/26 and #8/25/26 against the Town Fund in the amount of $208,030.24 to be paid.

ROLL CALL VOTE: AYES: Williams, Grainawi, Chokshi, Geier, Zeller Brauer
NAYS: None.... Motion #2 Carried.

MOTION #3: AUDIT FOR CEMETERY FUND

Motion by Trustee Grainawi, seconded by Supervisor Zeller Brauer, to approve batch #082526 against the Cemetery Fund, in the amount of $4,620.28 to be paid.

ROLL CALL VOTE: AYES: Grainawi, Zeller Brauer, Geier, Chokshi, Williams
NAYS: None…. Motion #3 Carried.

MOTION #4: AUDIT FOR ROAD MANAGEMENT FUND

Motion by Trustee Grainawi, seconded by Trustee Chokshi, to approve batch #7/30/26, #8/7/26 and #8/25/26 against the Road Management Fund, in the amount of $3,604.61 to be paid.

ROLL CALL VOTE: AYES: Grainawi, Chokshi, Williams, Geier, Zeller Brauer
NAYS: None…. Motion #4 Carried.

REPORTS

SUPERVISOR: Supervisor Zeller Brauer reported:

- Attended MTA virtual training on July 29 on Building a Communications Plan
- Attended the Wheeling Chamber of Commerce Annual Luncheon on August 4. Met with several small businesses owners in Wheeling, resulting in scheduling some tours of our Food Pantry and donations.
- Met with Trustee and CMHB President, Lorri Grainawi on August 18. I would like to thank Trustee Grainawi for her leadership on the MHB and appreciate her transparency and partnership with the Township board.
- Attended the MTA in person training session on General Assistance/Emergency Assistance programs, let by Julie Villarreal, Assistant Administrator of Social Services. I would like to commend Julie for her efforts not only to train the next generation of public servants, but for her level of excellence that is such a positive reflection on the Township.

Ongoing Meetings and Projects:

- eNewsletter from August had a 73% open rate. This is an increase from 68% last month.
- Facebook engagement grew 152% last month. We also gained 60 new followers, an increase of 50%. Our top post highlighted the backpack drive. Other top posts include donations to the food pantry, a job posting and an outreach event.

Miscellaneous:

- Help us grow our eNewsletter list and social media presence by making sure you are following all of our pages and share with your networks.

CLERK: Clerk Gauza reported:

- People are starting to register to vote for upcoming General Election. We also are receiving some questions.
- Eva mentioned that a lot of people are commenting how important it is to vote, especially at this General Election.

ASSESSOR: Assessor Jochum reported:

- TAX YEAR 2025
- Tax Bills are currently being mailed to taxpayers to be paid by October 1, 2026.
- Review Treasurer's recap of 2025 taxation with focus on Wheeling Township and the northern triennial. (Refer to attached report).
- The Assessor summarized the median tax bills in the municipalities within Wheeling Township and the impact on taxpayers. (the report is attached).
- TAX YEAR 2026
- Currently we anticipate opening for Assessor appeals early to mid-September.
- We are currently working pre-file appeals in preparation for opening.
- CCTAA
- Julia Lipka and I attended the Cook County Township Assessor monthly meeting. Monthly meetings provide updates from and contact with the offices of the CCAO. Board of Review and Treasurer. In addition to updates we reviewed exemptions for storm damaged property which is a problem for many areas in Cook County including Township offices.

MENTAL HEALTH BOARD: Trustee Grainawi reported:

The Mental Health Board has approved and distributed its annual 2025-2026 report. The deadline for funding requests has passed and the Mental Health Board received 24 requests for some $1,141,000. The board will ask questions as needed and will do site visits rather than agency presentations.

ADMINISTRATOR'S REPORT: Administrator Stapleton reported:

- Website Update: I have approved the design. We are in the Development Phase, then on to Site Mapping.
- We are in the process of hiring an Asst. Transportation Coordinator; I will be asking you to approve the hiring next month.
- We hired a new Asst. Director of Social Services, Lizbeth Melgoza; her first day was August 24.
- Our Social Services Caseworker, Allison Galvan, resigned; her last day was yesterday.
- The Human and Youth Services Grant Application for 27/28 is now available through Submittable. The link is on our website. The application period ends on September 21, 2026.

- The Social Services Department distributed approximately 234 backpacks to children in August. Thank you, Trustee Geier, for your help.
- We completed our IMRF Compliance Audit this month; no significant issues.
  - Stats for July 2026
  - 1,923 rides - 942 non-medical, 981 Medical, (Disabled: 284 rides)
  - 1,036 - meals delivered
  - 609 visits to the Food Pantry - 1,190 people, 266 Children, and 577 Seniors

NEW BUSINESS

MOTION #5: AMEND 2026 LEVY CALENDAR

Motion by Supervisor Zeller Brauer, seconded by Trustee Williams, to Amend the Levy Calendar and Agency Hearings.

ROLL CALL VOTE: AYES: Zeller Brauer, Williams, Geier, Grainawi, Chokshi
NAYS: None.... Motion #5 Carried.

MOTION #6: APPROVAL OF 2026 LEVY CALENDAR

Motion by Supervisor Zeller Brauer, seconded by Trustee Chokshi, to approve the amended Levy Calendar.

ROLL CALL VOTE: AYES: Zeller Brauer, Chokshi. Williams, Geier, Grainawi
NAYS: None.... Motion #6 Carried.

MOTION #7: APPROVAL OF THE RESOLUTION #26-01: INCLUDE COMPENSATION PAID UNDER AN IRC SECTION 125 PLAN AS IMRF EARNINGS

Motion by Supervisor Zeller Brauer seconded by Trustee Grainawi, to approve the Resolution #26-01: Include Compensation Paid Under IRC Section 125 Plan As IMRF Earnings.

ROLL CALL VOTE: AYES: Zeller Brauer, Grainawi, Chokshi, Geier, Williams
NAYS: None.... Motion #7 Carried.

DISCUSSION – FUNDING APPLICATION PROCESS AND DECISION RUBRIC

The board discussed the process for agency submissions for funding and the agencies' presentations in October and/or November. The regularly scheduled board meeting would start after the agencies scheduled that evening completed their presentations. The board is interested in measures agencies use to determine outcomes. Because there is a limited amount of money, the Township will want measures of outcomes in making funding decisions.

DISCUSSION AND COMMENTS FROM TRUSTEES

Trustee Williams informed the board she received a call from the Kingswood Church. The church wants to work more closely with the Township food pantry. The Township already coordinates with the church, but the church wants to let its members know about the Township resources, especially the food pantry. The Township will meet with the church.

The eNewsletter will have a link to newsletters and Township resources.

ANNOUNCEMENTS

- September 16, 2026 – Help, Hope and Recovery – Supporting Mental Health in Wheeling Township, 10 am via Zoom
- Kingswood Church also has food pantry.
- October 15, 2026 – Medicare Open Enrollment Begins – Appointments are now available.

MOTION #8: ADJOURNMENT

Motion by Supervisor Zeller Brauer seconded by Trustee Williams to adjourn.

VOICE CALL VOTE: All Ayes.... Motion #8 Carried.

The meeting for Tuesday, August 25, 2026, was declared adjourned at 7:58 p.m. The next scheduled regular board meeting is set for Tuesday, September 22, 2026, at 7:00 p.m.

Joanna M. Gauza
Wheeling Township Clerk

AB Sanchez, Inc.
Professional Service, Always

2026-2027 SNOW REMOVAL CONTRACT
for
Wheeling Township
1616 N Arlington Heights Rd
Arlington Heights, IL 60004

I. Period of Coverage

This proposal shall provide for snow removal services for the period beginning November 15th, 2026 and ending March 31st, 2027.

II. General Conditions

A. Commencement

Snow removal operations shall begin upon an accumulation of one (1) inch.

B. Responsibilities

AB Sanchez, Inc. shall be responsible for plow operations on all specified private streets, driveway/parking areas, and all other designated common areas. The above areas will not be cleared if there are obstructions such as cars. These areas will be cleared after the first pass through the site. Previously blocked areas will be cleared if they are open.

C. Sidewalks

Sidewalks will be blown or hand shoveled upon an accumulation of one (1) inch. City sidewalks are included.

III. Salt/Sodium Chloride

- **Salt applications to sidewalks and lots below 1 inch shall be made at our discretion and invoiced at $215.00 per application unless checked off on page 4.**

A. Roadways and Driveways

Applications on roadways, driveways, and parking areas will be made with road salt or sodium chloride. AB Sanchez, Inc. shall monitor the effectiveness of salt applications.

B. Sidewalks

Applications to sidewalks will be made with sodium chloride.

IV. Other Conditions

A. Blizzard Conditions

Blizzard conditions or where accumulation rates are more than ten (10) inches within a twenty-four (24) hour period shall be considered extreme. Any single snow event of ten (10) inches or more will be invoiced at rates shown on the attached fee schedule. AB Sanchez, Inc. will use any available equipment to safely complete snow removal operations, without prior consent from managing agent.

B. Snow Relocation On Site/Removal Off Site

AB Sanchez, Inc. will recommend when snow should be relocated on site or removed off site. These operations shall commence upon approval from the managing agent based upon attached rate sheets. Heavy equipment and operators shall be provided, based upon site requirements and scope of work.

V. Commencement Schedule

Schedule of services will be based upon accessibility for residences and emergency vehicles. All operations are pending completion of snow accumulation, and the best possible approach will be based upon forecast predictions.

A. Extreme Condition

When blizzard conditions exist, priority will be given to entrance and exit areas of the site. Clearing operations for sidewalks and building/unit entrances will begin upon completion of the storm. Walks leading to doors and stoops will be given priority. Common or public walkways may be completed the following say barring the need for snow hauling operations. Remaining operation will proceed as conditions allow.

AB Sanchez, Inc.
Professional Service, Always

B. Call Backs/Service Request

Any callbacks received prior to 12:00 P.M. will be handled the same day. Call backs received after the 12:00 P.M. deadline may be handled the following day. Call backs requesting immediate attention will be charged according to the attached time and material rates. Call backs due to the village, Municipality, etc. depositing snow in previously cleared areas will be charged according to the attached time and material rates. Other call backs may be chargeable depending upon existing circumstances. Any callbacks received after twenty-four (24) hour period starting at the completion of snow operations will be charged according to the attached time and materials.

VI. Damage

A. Plowing

AB Sanchez, Inc. shall be responsible for damaged caused to site from snow removal efforts. Repairs and replacements will be made as soon as possible and reasonable. Claims for damages will not be accepted after April 30th Displaced turf will be reinstalled when possible. A full assessment of turf damage will be conducted in spring with damages areas repaired with topsoil, seed and germination blanket where appropriate. Seeded areas will receive the initial watering after which time this becomes the owner's responsibility.

B. Salting

AB Sanchez, Inc. shall not be responsible for any damage caused by deicing agents.

C. Brick Paver/Cobblestone

In areas where brick paver or cobblestone material is present AB Sanchez, Inc. assumes no responsibility for displaces, chipped, lifted, or otherwise damaged bricks or stones. Caution will be taken to prevent damage to these and all materials.

D. Insurance

AB Sanchez, Inc. shall provide, upon request, certificates of insurance for vehicle, general liability, and workman's compensation policies.

AB Sanchez, Inc.
Professional Service, Always

VII. Additional Site Notes

A. **Due to salt availability and price fluctuation, additional fees may apply.**

VIII. Terms of Payment

All labor, equipment and material required to provide for the services specified above shall be provided for the total seasonal cost of $**Six thousand nine hundred forty ($6,940.00)** to be billed at $**One thousand three hundred eighty-eight ($1,388.00)** per month for a total of five (5) months. **The above rate includes seasonal snow removal service up to forty-two (42) inches of snow. Salt applications for accumulations less than 1 inch shall be invoiced at $215.00 per application and snow plowing will invoiced at $190.00.** Any additional accumulations will be invoiced according to the attached fee schedule. Invoices shall be sent to: Wheeling Township - Attn: Linda Hallett, 1616 N Arlington Heights Rd Arlington Heights, IL 60004.

IX. Payment Schedule

Invoices shall be submitted by AB Sanchez, Inc. identifying each service performed and any additional authorized expenses on a monthly basis, and terms shall be net fifteen (15) days. Billing periods will be monthly, at the beginning of each month in which the service is performed. Balances unpaid after thirty (30) days from date of invoice are subject to a late payment charge of 1.5% per month.

X. Thirty Day Cancellation

The contract may be terminated by either party, with or without cause, upon thirty (30) days prior written notice to the other party.

XI. Acceptance

Acceptance of this contract constitutes a full review and approval of the attached specification sheet by the site ownership or its designated agent.

XII. Disclaimer

______ Please proceed with salting and or plowing at the discretion of AB Sanchez, Inc.

______ Please proceed with salting and or plowing at the discretion of AB Sanchez, Inc. for accumulations less than 1 inch.

_____ Authorization Required.

Please list the names, phone numbers, and fax numbers of the people that can authorize salting.

____

AB Sanchez, Inc.
Professional Service, Always

Areas to salt:

__X__ Parking lots/Driveways/Fire Lanes

__X__ Sidewalks

BY__________________________________
Trent Sible, VP Maintenance

____

(Date)

Client: **Wheeling Township – Arlington Heights, IL**

Site: **1616 N Arlington Heights Rd - Arlington Heights, Illinois**

BY__________________________________

____

(Title)

____

(Date)

FEE SCHEDULE

Truck with 8.5 ft. Blade	$ 115.00 per hour
Skid Steer with Blade, Pusher or Bucket	$ 135.00 per hour
Calcium Chloride	$ 72.00 per 50 lb. bag
Rock Salt (Sodium Chloride)	$ 345.00 per ton
Hand Shoveling	$ 70.00 per hour/man

AB Sanchez, Inc.
Professional Service, Always

2026-2027 SNOW REMOVAL CONTRACT
for
Wheeling Township Cemetery
2498 Euclid Ave
Arlington Heights, IL 60004

I. Period of Coverage

This proposal shall provide for snow removal services for the period beginning November 15th, 2026 and ending March 31st, 2027.

II. General Conditions

A. Commencement

Snow removal operations shall begin upon an accumulation of two (2) inch.

B. Responsibilities

AB Sanchez, Inc. shall be responsible for plow operations on all specified private streets, driveway/parking areas, and all other designated common areas. The above areas will not be cleared if there are obstructions such as cars. These areas will be cleared after the first pass through the site. Previously blocked areas will be cleared if they are open.

C. Sidewalks

Sidewalks will be blown or hand shoveled upon an accumulation of one (1) inch. City sidewalks are included. **NA**

III. Salt/Sodium Chloride

- **Salt applications to sidewalks and lots below 2 inches shall be made at our discretion and invoiced at $185.00 per application unless checked off on page 4.**

A. Roadways and Driveways

Applications on roadways, driveways, and parking areas will be made with road salt or sodium chloride. AB Sanchez, Inc. shall monitor the effectiveness of salt applications.

B. Sidewalks

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Professional Service, Always

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A. Due to salt availability and price fluctuation, additional fees may apply.

VIII. Terms of Payment

All labor, equipment and material required to provide for the services specified above shall be provided for the total seasonal cost of $**Four thousand eight hundred fifty ($4,850.00)** to be billed at $**Nine hundred seventy ($970.00)** per month for a total of five (5) months. **The above rate includes seasonal snow removal service up to forty-two (42) inches of snow. Salt applications or snow plowing for accumulations less than 2 inch shall be invoiced at $185.00 per application and snow plowing will invoiced at $185.00.** Any additional accumulations will be invoiced according to the attached fee schedule. Invoices shall be sent to: Wheeling Township - Attn: Linda Hallett, 1616 N Arlington Heights Rd Arlington Heights, IL 60004.

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____

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Professional Service, Always

Areas to salt:

__X__ Parking lots/Driveways/Fire Lanes

_____ Sidewalks

BY__________________________________
Trent Sible, VP Maintenance

____

(Date)

Client: **Wheeling Township Cemetery – Arlington Heights, IL**

Site: **2498 Euclid Ave - Arlington Heights, Illinois**

BY__________________________________

____

(Title)

____

(Date)

FEE SCHEDULE

Truck with 8.5 ft. Blade	$ 115.00 per hour
Skid Steer with Blade, Pusher or Bucket	$ 135.00 per hour
Calcium Chloride	$ 72.00 per 50 lb. bag
Rock Salt (Sodium Chloride)	$ 345.00 per ton
Hand Shoveling	$ 70.00 per hour/man

Wheeling Township
1616 N. Arlington Heights Road
Arlington Heights, IL 60004

2026 Road Maintenance Work

Public Bid Opening convened at 9:30 a.m. on Thursday, September 17, 2026.

Present at bid opening were:

Joanna Gauza, Clerk
Regina Stapleton, Director of Finance and Administration
Anthony Wallk, LiUNA! Research Analyst

At. 9:30 a.m. the following _1_ sealed bids were the only bids received and therefore, the only bids opened:

Chicagoland Paving	**$35,000**

Regina Stapleton

Regina Stapleton, Director of Finance and Adminstration

Joanna M Gauza

Joanna Gauza, Clerk

WHEELING TOWNSHIP GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
REVENUE				
PROPERTY TAXES RECEIVED - CURRENT	27,248.66	995,801.42	2,400,000.00	2,028,143.78
PROPERTY TAXES RECEIVED - PRIOR YEARS	-	-		(1,738.50)
PERSONAL PROPERTY REPLCMNT TAX	6,508.60	75,214.30	100,000.00	125,688.03
INTERESTED EARNED	5,832.69	33,040.95	50,000.00	115,195.60
ROOM RENTAL	-	280.00	750.00	760.00
BUS DONATION	3,143.00	19,909.45	35,000.00	34,466.50
DONATIONS	-	820.00		1,200.00
REIMBURSEMENTS-MHB SUPPORT SERVICES	1,073.75	5,260.02	37,000.00	-
SALE OF CEMETERY LOTS			20,000.00	
GRANTS	(143.04)	9,305.02	75,000.00	2,787.33
MISCELLANEOUS INCOME	-	606.99	1,000.00	91.70
TOTAL REVENUE	43,663.66	1,140,238.15	2,718,750.00	2,306,594.44
ADMINISTRATIVE EXPENSE				
SALARY-SUPERVISOR	3,178.75	19,072.50	38,145.00	38,145.00
SALARY-CLERK	1,544.41	9,266.46	18,533.00	18,532.92
SALARY-ASSESSOR	2,225.00	13,350.00	26,700.00	26,700.00
SALARY-BOARD OF TRUSTEES	1,481.32	8,568.86	17,776.00	17,775.84
SALARIES-OFFICE STAFF	24,413.22	144,655.18	315,000.00	297,840.79
FICA	2,460.33	14,597.76	31,836.00	29,856.27
IMRF	1,791.93	10,617.70	24,413.00	22,294.27
U/C	-	219.32	2,000.00	863.31
MEDICAL INSURANCE	6,135.47	45,915.73	71,000.00	75,059.27
WORKERS COMPENSATION INS.	239.31	(65.07)	2,000.00	953.24
BUILDING & GROUNDS MAINTENANCE	4,391.31	32,648.98	84,000.00	70,997.78
EQUIPMENT MAINTENANCE	876.54	5,526.25	20,000.00	26,351.20
GENERAL INSURANCE	10,548.78	12,892.60	110,000.00	106,162.14
TELEPHONE	487.84	3,060.93	2,000.00	2,113.84
UTILITIES	2,663.33	11,988.09	25,000.00	22,793.32
TRAVEL EXPENSE	-	-	800.00	648.46
PRINTING & PUBLISHING	1,360.90	1,423.00	800.00	97.20
LEGAL	2,279.00	8,584.75	40,000.00	32,150.90
AUDIT	3,400.00	16,400.00	17,000.00	15,900.00
BONDING INSURANCE	-	10,200.00	14,000.00	10,200.00
EDUCATION AND TRAINING	-	1,648.31	7,000.00	4,808.03
DUES & SUBSCRIPTIONS	-	5,676.52	9,500.00	8,530.24
OFFICE SUPPLIES	-	2,253.12	7,000.00	6,385.50
POSTAGE	350.00	668.54	1,500.00	1,436.63
BUILDING SUPPLIES	159.56	3,410.98	10,000.00	9,179.32
SOFTWARE PURCHASES/MAINTENANCE	42.38	21,780.72	50,000.00	-
TRUCK MAINTENANCE	130.48	130.48	12,000.00	10,499.42
CONTRACT SERVICES	3,115.36	5,671.92	10,000.00	10,163.81
FURNITURE & EQUIPMENT	179.00	332.05	10,000.00	12,544.51
BLDG & PERMANENT IMPROVEMENT	-	-	150,000.00	15,000.00
TOTAL ADMIN EXPENSES	73,454.22	410,495.68	1,128,003.00	893,983.21

WHEELING TOWNSHIP GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
CLERK EXPENSES				
SALARIES	390.00	2,340.00	4,700.00	4,483.34
FICA	29.84	179.03	360.00	343.00
IMRF	28.63	171.78	364.00	335.80
U/C INSURANCE	-	3.56	30.00	15.56
WORKERS COMPENSATION INS.	1.25	3.75	25.00	5.00
DUES AND FEES	-	-	300.00	280.00
TRAVEL AND INCIDENTALS	-	-	150.00	-
POSTAGE	-	8.83	150.00	28.72
EQUIPMENT/ FURNITURE	-	-	100.00	-
OFFICE SUPPLIES	-	-	500.00	351.44
PRINTING AND PUBLISHING	-	59.40	250.00	56.70
TRAINING	-	-	750.00	-
ELECTION EXPENSES	-	-		-
MISCELLANEOUS	55.04	330.24	1,100.00	110.08
CONTINGENCIES	-	-	500.00	-
TOTAL CLERK EXPENSES	504.76	3,096.59	9,279.00	6,009.64
ASSESSOR EXPENSE				
SALARIES	12,648.59	81,828.44	180,000.00	167,939.30
FICA	956.91	6,195.66	13,770.00	12,614.58
IMRF	809.95	5,014.52	11,396.00	10,895.51
U/C	15.33	331.40	750.00	696.76
MEDICAL INSURANCE	1,259.23	8,954.52	20,000.00	28,555.55
WORKERS COMP	33.75	101.25	300.00	135.00
TELEPHONE	-	-	1,000.00	1,000.00
TRAVEL	159.40	294.25	550.00	291.05
TRAINING	87.04	1,381.66	2,000.00	754.73
POSTAGE	-	62.93	200.00	82.21
DUES/SUBSCRIPTIONS	-	500.00	600.00	475.00
OFFICE SUPPLIES	116.86	329.59	1,300.00	1,382.95
EQUIPMENT/FURNITURE	-	-	3,700.00	637.37
ASSESSMENT MATERIALS	-	270.00	400.00	220.00
EQUIPMENT MAINTENANCE	642.69	4,318.10	8,000.00	7,478.37
MISCELLENOUS EXPENSE	74.00	467.25	1,300.00	892.66
CONTINGENCIES	-	-	1,000.00	-
TOTAL ASSESSORS EXPENSE	16,803.75	110,049.57	246,266.00	234,051.04

WHEELING TOWNSHIP GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
SENIOR SERVICES				
SALARIES	16,751.05	100,506.30	202,000.00	175,701.03
FICA	1,228.35	7,370.10	15,453.00	13,033.31
IMRF	1,229.53	7,377.17	15,500.00	13,154.44
U/C	-	116.97	750.00	562.43
MEDICAL INSURANCE	2,675.11	19,419.98	33,000.00	26,059.98
WORKERS COMP.	151.75	455.25	1,000.00	607.00
OFFICE SUPPLIES	-	725.47	1,500.00	1,387.12
PRINTING/PUBLISHING	-	-		-
DUES & SUBSCRIPTIONS	-	150.00	150.00	125.00
TRAINING/WORKSHOPS	-	56.48	1,000.00	562.56
TRAVEL--MEALS-ON-WHEELS	15.86	33.26	325.00	237.34
TRAVEL-STAFF	19.45	120.39	650.00	549.20
POSTAGE	-	152.44	750.00	366.68
TELEPHONE	39.39	236.30	1,100.00	1,038.61
OFFICE EQUIPMENT/MAINTENANCE	257.60	1,425.60	3,600.00	3,024.89
VOLUNTEER BACKGROUND CHECKS	-	786.90	6,000.00	2,038.20
VOLUNTEER INSURANCE	-	850.50	1,000.00	880.27
MISCELLANEOUS	15.00	161.32	1,100.00	312.00
CONTINGENCIES	-	-	2,000.00	-
TOTAL SENIOR SERVICES	22,383.09	139,944.43	286,878.00	239,640.06
SENIOR BUS				
SALARIES-DISPATCHER/DRIVERS	28,747.12	191,384.06	395,000.00	379,865.47
FICA	2,175.32	14,445.15	30,218.00	28,673.08
IMRF	1,564.26	10,681.55	22,626.00	22,518.67
U/C	116.60	1,039.20	3,500.00	2,121.36
MEDICAL INSURANCE	2,666.13	27,385.93	50,000.00	45,100.86
WORKERS COMP.	2,168.44	6,505.32	10,000.00	8,673.76
SUPPLIES	301.08	565.54	500.00	241.54
OFFICE EQUIPMENT/MAINTENANCE	6,195.04	6,950.24	10,300.00	54,390.17
TELEPHONE	-	-	1,000.00	1,000.00
VEHICLE PURCHASE/LEASE/SCHEDULING	600.00	3,600.00	10,000.00	7,200.00
VEHICLE MAINTENANCE	338.37	7,701.92	40,000.00	28,529.95
LICENSE & FEES	-	-		-
INSURANCE	9,660.08	57,960.48	135,000.00	113,764.60
FUEL	3,748.30	21,788.53	40,000.00	33,882.51
PRINTING & PUBLISHING	-	-		-
TRAINING/PHYSICALS	60.00	425.00	3,500.00	2,727.43
PUSH TO TALK CELLS	390.99	2,341.84	6,000.00	3,698.83
UNIFORMS	-	920.10	1,500.00	1,452.21
POSTAGE	-	26.71	150.00	114.30
MISCELLANEOUS	18.00	218.00	750.00	3,679.50
CONTINGENCIES	-	-	2,000.00	-
TOTAL SENIOR TRANSPORTATION	58,749.73	353,939.57	762,044.00	737,634.24
HUMAN SERVICES				
FAMILY FORWARD (FAITH COMMUNITY)	-	2,750.00	11,000.00	10,000.00
HANDS ON SUBURBAN CHICAGO	-	-	4,500.00	4,000.00
JOURNEYS/ROAD HOME	-	-	5,000.00	-
LIFE SPAN	1,416.66	7,083.32	17,000.00	15,300.00
CONNECTIONS TO CARE (ESCORTED TRANSP)	-	4,875.00	19,500.00	18,500.00
WINGS	541.66	2,708.32	6,500.00	6,000.00

WHEELING TOWNSHIP GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
NW COMPASS/EMERGENCY HOUSING	-	9,933.00	40,000.00	37,000.00
KINDRED LIFE MINISTRIES	1,750.00	1,750.00	7,000.00	7,000.00
CENTER OF CONCERN	-	-	5,500.00	5,000.00
KAN-WIN	-	-	3,000.00	3,000.00
MOBILE DENTAL CLINIC	2,916.67	14,583.35	35,000.00	35,000.00
ACCESS TO CARE	-	-	20,000.00	18,000.00
TOTAL HUMAN SERVICES	6,624.99	43,682.99	174,000.00	158,800.00
YOUTH SRVICES				
HARBOUR	-	-	4,000.00	1,999.98
SHELTER	3,333.33	16,666.66	40,000.00	36,000.00
POWER READING	-	-	5,000.00	-
TOTAL YOUTH SERVICES	3,333.33	16,666.66	49,000.00	37,999.98
OTHER				
PUBLIC INFORMATION	5,686.51	57,339.26	132,000.00	97,208.14
SOCIAL SERVICES	(1,350.75)	(4,180.98)	10,000.00	5,960.90
BUILDING CAPITAL PROJECTS	-	-	25,000.00	-
EMPLOYEE APPRECIATION	47.99	151.93	2,000.00	1,674.56
CEMETERY	-	-	58,650.00	-
MISCELLANEOUS EXPENSE	215.00	1,362.37	5,000.00	3,448.30
TRANSFER TO GENERAL ASSISTANCE	-	-		-
TRANSFER TO ROAD MANAGEMENT				
CONTINGENCIES	-	-	45,000.00	-
TOTAL OTHER	4,598.75	54,672.58	277,650.00	108,291.90
TOTAL EXPENDITURES	186,452.62	1,132,548.07	2,933,120.00	2,416,410.07
EXCESS REVENUES (EXPENDITURES)	(142,788.96)	7,690.08	(214,370.00)	(109,815.63)

WHEELING TOWNSHIP GENERAL ASSISTANCE
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
REVENUE				
PROPERTY TAXES RECEIVED - CURRENT	3,338.71	225,770.21	450,000.00	327,394.91
PROPERTY TAXES RECEIVED - PRIOR YEARS	-	11,308.06		(586.75)
INTERESTED EARNED	1,299.85	9,346.60	23,000.00	30,221.37
LIHEAP REIMBURSEMENTS	450.00	3,889.00	10,000.00	14,474.00
SSI REIMBURSEMENTS	-	1,669.54	10,000.00	19,446.37
MISCELLANEOUS INCOME	-	400.00		-
TRANSFER FROM TOWN FUND	-	-		-
TOTAL REVENUE	5,088.56	252,383.41	493,000.00	390,949.90
ADMINISTRATIVE EXPENSES				
SALARIES	30,125.97	155,951.48	323,000.00	257,563.12
FICA	2,220.91	11,471.49	24,710.00	18,986.77
IMRF	2,211.25	11,446.83	25,033.00	18,800.53
U/C INSURANCE	15.37	267.89	1,300.00	988.27
MEDICAL INSURANCE	4,105.70	23,033.36	48,000.00	27,439.95
WORKERS' COMPENSATION	55.50	166.50	350.00	222.00
TELEPHONE	39.39	157.54	1,800.00	1,599.62
UTILITIES	-	-	3,000.00	3,000.00
TRAVEL	-	281.69	1,500.00	429.45
LEGAL	-	176.25	2,500.00	1,835.50
EDUCATION	53.00	963.50	1,750.00	746.08
OFFICE SUPPLIES	75.25	923.36	3,000.00	2,782.80
POSTAGE	-	68.29	750.00	421.68
EQUIPMENT/PROGRAM	229.50	6,051.00	10,500.00	6,796.27
COMMUNITY OUTREACH	516.00	1,048.44	22,000.00	
PERMANENT IMPROVEMENT	-	-	120,000.00	
MISCELLANEOUS	-	235.32	300.00	290.00
AUDIT	-	1,000.00	1,000.00	1,000.00
CONTINGENCIES	-	-		-
TOTAL ADMINISTRATIVE EXPENSES	39,647.84	213,242.94	590,493.00	342,902.04

WHEELING TOWNSHIP GENERAL ASSISTANCE
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
GENERAL ASSISTANCE EXPENSES				
MEDICAL CARE	-	-	1,000.00	-
UTILITIES	210.00	705.00	10,000.00	1,216.74
SHELTER	3,319.55	16,984.07	80,000.00	35,349.20
SHELTER W/UTILITIES	-	-	4,000.00	-
TRANSPORTATION	-	2,000.00	18,000.00	2,700.00
FOOD	-	-	15,000.00	-
PERSONAL ESSENTIALS, ETC.	-	-	7,500.00	800.00
TRANSIENT EXPENSE	-	-	250.00	-
BURIAL EXPENSE	-	-	2,056.00	-
INSTITUTIONAL CARE-PRIVATE HOSP	-	-		-
MISCELLANEOUS	-	-	300.00	-
CONTINGENCIES	-	-		-
TOTAL GENERAL ASSISTANCE EXP	3,529.55	19,689.07	138,106.00	40,065.94
EMERGENCY ASSISTANCE EXPENSES				
MEDICAL CARE	-	-	500.00	-
UTILITIES	-	-	5,000.00	2,128.63
SHELTER	11,182.54	18,666.59	95,000.00	46,572.12
WORK RELATED EXPENSES	-	-	100.00	-
FOOD	-	-	100.00	-
MISCELLANEOUS	-	-	300.00	850.00
CONTINGENCIES	-	-	23,000.00	-
TOTAL EMERGENCY ASSISTANCE EXP	11,182.54	18,666.59	124,000.00	49,550.75
TOTAL EXPENDITURES	54,359.93	251,598.60	852,599.00	432,518.73
EXCESS REVENUES (EXPENDITURES)	(49,271.37)	784.81	(359,599.00)	(41,568.83)

WHEELING TOWNSHIP ROAD MANAGEMENT
STATEMENT OF REVENUES AND EXPENDITURES
FOR THE MONTH ENDING AUGUST 31, 2026

	CURRENT MONTH	CURRENT YTD	CURRENT BUDGET	LAST YEAR
REVENUE				
PROPERTY TAXES RECEIVED - CURRENT	8,346.88	247,575.93	450,000.00	791,580.77
PROPERTY TAXES RECEIVED - PRIOR YEARS	-	-		(316.65)
PERMIT REVENUES	565.00	2,185.00	4,000.00	-
GRANTS	-	-	25,000.00	5,921.52
PERSONAL PROPERTY TAX	5,133.68	59,325.55	45,000.00	66,512.43
INTERESTED EARNED	4,719.13	18,643.39	20,000.00	32,495.74
MISCELLANEOUS INCOME	-	120.00	500.00	781.50
TRANSFER FROM TOWN FUND	-	-		-
TOTAL REVENUE	18,764.69	327,849.87	544,500.00	896,975.31
COSTS AND EXPENSES				
SALARIES	3,137.56	18,825.36	39,000.00	24,275.00
FICA	236.75	1,420.49	2,984.00	1,832.78
IMRF	230.30	1,381.79	3,015.00	1,818.28
U/C INSURANCE	-	-	100.00	37.68
MEDICAL INSURANCE	385.49	2,755.54	5,000.00	2,829.12
WORKERS COMP. INSURANCE	259.50	778.50	1,500.00	1,965.00
GENERAL INSURANCE	-	-	1,200.00	1,200.00
TELEPHONE	-	-	300.00	300.00
TRAVEL	-	-	500.00	-
PRINTING & PUBLISHING	-	-	250.00	-
LEGAL	-	451.50	2,500.00	-
ENGINEERING	-	16,381.00	40,000.00	6,442.50
AUDIT	-	2,000.00	2,000.00	2,000.00
TRAINING	-	-		-
DUES & SUBSCRIPTIONS	-	-		-
OFFICE SUPPLIES	-	-	200.00	246.50
OFFICE EQUIPMENT/MAINTENANCE	25.00	125.00	350.00	478.00
POSTAGE	-	14.06	100.00	27.76
SUPPLIES	-	-	100.00	-
STREET LIGHTING	30.45	152.93	300.00	225.69
PERMIT EXPENSES	1,700.00	5,820.00	5,000.00	1,665.00
MISC. EXPENSE	-	-	1,500.00	41.96
CONTRACT WORK / DRAINAGE/CONST/MAINT	-	-	500,000.00	12,544.00
CONTRACT WORK/SNOW & ICE CONTROL	-	8,458.00	70,000.00	63,405.71
PROPERTY MAINTENANCE/SIGNAGE	2,500.00	8,100.00	51,000.00	20,807.10
CONTINGENCIES	-	-	10,000.00	-
TOTAL COSTS AND EXPENSES	8,505.05	66,664.17	736,899.00	142,142.08
EXCESS REVENUES (EXPENDITURES)	10,259.64	261,185.70	(192,399.00)	754,833.23