



**FILED**  
MAR 12 2024  
*Jean Kacynski*  
DuPage County Clerk

**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE**  
**TOWNSHIP**

The undersigned duly elected, qualified and acting Clerk of WAYNE TOWNSHIP DuPage County, Illinois, to the best of my knowledge, do hereby certify that the attached is a true and correct copy of the Budget & Appropriation Ordinance of WAYNE TOWNSHIP for the fiscal year beginning April 1, 2024 and ending March 31, 2025 as adopted this 7th day of March 2024.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of Wayne Township, DuPage County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 7<sup>th</sup> Day of March 2024

Brandi Fike Ramundo, Town Clerk

Filed this 7th day of March 2024.

**FILED**  
MAR 12 2024  
*Jean Kaczmarek*  
DuPage County Clerk



**BUDGET & APPROPRIATION ORDINANCE**

**WAYNE TOWNSHIP  
ORDINANCE No. T-2024-03-07  
FY 2024-2025**

An ordinance appropriating for all town purposes for Wayne Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2024 and ending March 31, 2025

BE IT ORDAINED by the Board of Trustees of Wayne Township, DuPage County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of Wayne Township, be and the same are hereby appropriated for town purposes of Wayne Township, DuPage County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2024 and ending March 31, 2025.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town, Audit, Insurance, Illinois Municipal Retirement, Social Security, General Assistance, and Special Police.

**GENERAL TOWN FUND**

**BEG BAL April I, 2024**

2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
1,384,603	1,384,603	<b><u>1,025,225</u></b>
Beginning Balance @ 04/01/23		Est Beginning Balance @ 04/01/24

**ESTIMATED REVENUES**

0114000	Property Tax (including TIF Funds)	1,727,913	1,736,087	1,811,589
0114005	Property Tax-Non Current	1	500	500
0114020	Interest Income	25,000	1,000	10,000
0114025	Other Income-Capital Bill	100,000	100,000	500,000
0114030	Other Income-Town	19,700	1,000	150,000
0114045	Other Income-Assessors	30	100	100
0114046	Other Income-Seniors	95,000	75,000	60,000
0114047	Other Income-Cemetery	9,000	5,000	5,000

**TOTAL REVENUES: 1,976,644 1,918,687 2,537,189**

**TOTAL FUNDS AVAILABLE 3,361,247 3,303,290 3,562,414**

**EXPENDITURES**

1.2 Administration	849,147	963,025	1,023,200
1.3 Assessors	425,525	481,850	515,750
1.4 Seniors	246,050	318,700	346,600
1.7 Facility Management	815,300	1,478,000	1,623,000

**TOTAL EXPENDITURES/  
APPROPRIATIONS 2,336,022 3,241,575 3,508,550**

**ENDING BALANCE March 31, 2025**

1,025,225	61,715	<b><u>53,864</u></b>
Est Ending Balance @ 03/31/24		Est Ending Balance @ 03/31/25

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b>1.1 ADMINISTRATION</b>			
<b><u>PERSONNEL</u></b>			
5000-5040 Salaries	410,000	410,000	435,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5044 Health & Life Insurance	161,000	206,000	220,000
5075 Training	600	2,500	2,500
5080 Travel/Meal/Lodging	600	2,000	2,000
5085 Telephone/Digital Line	5,500	6,500	7,500
5110 Dues & Subscriptions	6,500	9,200	9,200
5120 Printing/Copies ( newsletters, cards,env)	10,000	15,000	15,000
5125 Publications (Annual T/R;meetings)	800	1,800	1,800
5130 Duplication & Transcript	525	525	700
5145 Computer/Network/Website/Software	25,000	25,000	35,000
5155 Equipment Maintenance	100	1,500	1,500
5200 Professional Services	70,000	75,000	75,000
5205 Banking Fees	0	500	500
5210 Mosquito Abatement	72,908	73,000	73,000
5220 Bus Program	7,000	20,000	20,000
<b>Totals</b>	<b>360,533</b>	<b>438,525</b>	<b>463,700</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	10,000	15,000	15,000
5100 Office Supplies	1,000	1,500	1,500
5135 Copier Supplies	1,800	3,500	3,500
<b>Totals</b>	<b>12,800</b>	<b>20,000</b>	<b>20,000</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase/Lease	2,500	5,000	5,000
<b>Totals</b>	<b>2,500</b>	<b>5,000</b>	<b>5,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	6,200	3,500	3,500
5215 Weed Control	114	1,000	1,000
5230 Cemetery	6,000	20,000	30,000
5240 Wayne/Winfield Area Youth	50,000	50,000	50,000
5245 Community Service	1,000	5,000	5,000
5490 Contingency	0	10,000	10,000
<b>Totals</b>	<b>63,314</b>	<b>89,500</b>	<b>99,500</b>
<b>TOTAL ADMINISTRATION:</b>	<b>849,147</b>	<b>963,025</b>	<b>1,023,200</b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>1.3 ASSESSOR</u></b>			
<b><u>PERSONNEL</u></b>			
5040 Salaries	360,000	407,000	<b>415,000</b>
<b><u>CONTRACTUAL SERVICES</u></b>			
5045 Appraisal/Computer Consult Fees	500	1,000	5,000
5075 Training	2,500	3,600	3,600
5080 Travel/M meal/Lodging	2,000	6,000	6,000
5085 Telephone/Internet/Fax	3,000	4,000	4,000
5110 Dues & Subscriptions	7,500	3,500	9,000
5120 Printing	50	800	800
5155 Equipment Maintenance	300	300	600
5200 Legal	500	3,500	4,000
<b>Totals</b>	<b>16,350</b>	<b>22,700</b>	<b>33,000</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	100	800	800
5100 Office Supplies	2,000	1,750	1,750
5117 Website	5,300	4,700	5,300
5135 Copier & Printer Supplies	4,500	5,900	5,900
5140 Software	14,000	13,500	15,500
5148 Computer & Network System	18,275	17,000	13,000
<b>Totals</b>	<b>44,175</b>	<b>43,650</b>	<b>42,250</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase	5,000	4,500	20,000
<b>Totals</b>	<b>5,000</b>	<b>4,500</b>	<b>20,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	0	1,000	2,000
5490 Contingency	0	3,000	3,500
<b>Totals</b>	<b>0</b>	<b>4,000</b>	<b>5,500</b>
<b>TOTAL ASSESSOR:</b>	<b>425,525</b>	<b>481,850</b>	<b>515,750</b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>1.4 SENIOR CITIZENS PROGRAM</u></b>			
<b><u>PERSONNEL</u></b>			
5000 Salaries	147,000	160,000	170,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5074 Travel	0	1,000	1,000
5075 Training	450	2,000	2,000
5076 Computer Software Maintenance	1,900	3,000	3,000
5079 Transportation	20,000	30,000	30,000
5085 Telephone	1,000	2,500	2,500
5110 Dues & Subscriptions	200	500	500
5115 Christmas Party	6,700	10,000	10,000
5116 Programs/Entertainment	7,000	10,000	10,000
5117 Wellness Program	20,000	30,000	30,000
5120 Printing/Newsletter	500	1,600	1,600
5121 Creativity Classes	8,000	12,000	12,000
<b>Totals</b>	<b>65,750</b>	<b>102,600</b>	<b>102,600</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	1,500	2,000	2,000
5100 Office Supplies	1,500	2,000	2,000
5124 Craft Supplies	1,500	4,000	4,000
5125 Program Supplies	3,500	5,000	4,000
<b>Totals</b>	<b>8,000</b>	<b>13,000</b>	<b>12,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5114 Nutrition	7,000	10,000	8,000
5118 Volunteer Appreciation	4,600	7,000	7,000
5119 Celebration of Life/Veterans Recognition	6,000	15,000	15,000
5120 Outreach Programs	1,200	1,600	2,500
5121 Senior Monthly Meeting Supplies	0	0	3,000
5195 Miscellaneous Expense	500	1,500	1,500
<b>Totals</b>	<b>19,300</b>	<b>35,100</b>	<b>37,000</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase/Lease	1,000	3,000	20,000
5151 Vehicle Maintenance/Fuel	1,000	5,000	5,000
<b>Totals</b>	<b>2,000</b>	<b>8,000</b>	<b>25,000</b>
<b>TOTAL SENIOR CITIZENS PROGRAM:</b>	<b>246,050</b>	<b>318,700</b>	<b>346,600</b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>1.7 FACILITY MANAGEMENT</u></b>			
<b><u>CONTRACTUAL SERVICES</u></b>			
5810 Utilities	25,700	30,000	35,000
5830 Janitorial Services	18,500	20,000	25,000
5840 Contractual Services	20,000	20,000	30,000
5860 Grounds Maintenance/Pond/Snow Removal	25,000	50,000	500,000
5870 Facility Repair/Maintenance	20,000	25,000	25,000
<b>Totals</b>	<b>109,200</b>	<b>145,000</b>	<b>615,000</b>
<b><u>COMMODITIES</u></b>			
5850 Facility Operating Supplies	5,000	6,500	6,500
<b>Totals</b>	<b>5,000</b>	<b>6,500</b>	<b>6,500</b>
<b><u>CAPITAL OUTLAY</u></b>			
5880 Permanent Improvement	600,000	1,175,000	800,000
5881 Principal & Interest on Loan Payments	101,000	101,000	101,000
5882 Parking Lot-Town/Cemetery	0	50,000	100,000
<b>Totals</b>	<b>701,000</b>	<b>1,326,000</b>	<b>1,001,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5890 Facility-Miscellaneous	100	500	500
<b>TOTAL FACILITY MANAGEMENT:</b>	<b>815,300</b>	<b>1,478,000</b>	<b>1,623,000</b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>2. GENERAL ASSISTANCE FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2024</b>	118,062	118,062	<b><u>52,726</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
0214000 Property Tax	151,730	150,000	280,000
0214005 Property Tax Noncurrent	0	100	100
0214020 Interest Income	1,500	300	300
0214030 Other Income-Pastor Funds	500	2,000	2,000
0214040 Other Income	500	2,000	2,000
0214041 Other Income-Grants/LIHEAP	3,500	10,000	1,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>157,730</b>	<b>164,400</b>	<b>285,400</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>275,792</b>	<b>282,462</b>	<b>338,126</b>
<b><u>EXPENDITURES</u></b>			
2.1 Administration	174,760	209,100	223,100
2.2 Home Relief	48,306	84,400	84,400
<b>TOTAL ESTIMATED EXPENDITURES/ APPROPRIATIONS</b>	<b>223,066</b>	<b>293,500</b>	<b>307,500</b>
<b>ENDING BALANCE March 31, 2025</b>	<b>52,726</b>	<b>-11,038</b>	<b><u>30,626</u></b>



	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>ADMINISTRATION</u></b>			
<b><u>PERSONNEL</u></b>			
<b>5040 Salaries</b>	165,000	176,000	186,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5075 Training	50	1,000	1,000
5080 Travel Expense	100	1,000	1,000
5085 Telephone	1,500	2,000	3,500
5110 Dues & Subscriptions	1,050	1,500	1,500
5120 Copies/Printing/Publication	1,000	2,000	2,500
5145 Computer Support	1,000	3,500	5,000
5155 Equipment Maintenance	500	800	800
<b>Totals</b>	<b>5,200</b>	<b>11,800</b>	<b>15,300</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	300	1,500	1,500
5100 Office Supplies	150	500	500
<b>Totals</b>	<b>450</b>	<b>2,000</b>	<b>2,000</b>
<b><u>CAPITAL OUTLAY</u></b>			
5000 Equipment Purchase/Lease	1,500	4,000	4,000
<b>Totals</b>	<b>1,500</b>	<b>4,000</b>	<b>4,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5150 Vehicle/ Maintenance/Fuel	1,500	10,000	10,000
5194 Volunteer Appreciation	1,000	2,500	3,000
5195 Miscellaneous Expenses	110	300	300
5196 Resource Fair	0	1,500	1,500
5490 Contingency	0	1,000	1,000
<b>Totals</b>	<b>2,610</b>	<b>15,300</b>	<b>15,800</b>
<b>TOTAL GENERAL ASST. ADMINISTRATION</b>	<b>174,760</b>	<b>209,100</b>	<b>223,100</b>

<u>HOME RELIEF</u>	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>CONTRACTUAL SERVICES</u></b>			
5300 Travel-Client (Fuel)	0	500	500
5307 Utilities	10,000	10,000	10,000
5311 Shelter	5,000	8,000	8,000
5325 Transient	0	500	500
5330 Funeral & Burial Service	0	500	500
5340 Medical	0	5,000	5,000
5351 Veterans Support	1,000	1,000	1,000
5355 Special Services	1,000	1,000	1,000
5356 Fair Housing Center	500	500	500
5357 Access DuPage	5,000	5,000	5,000
5360 Legal	1,000	1,000	1,000
5410 Child Abuse Center	1,000	1,000	1,000
<b>Totals</b>	<b>24,500</b>	<b>34,000</b>	<b>34,000</b>
<b><u>COMMODITIES</u></b>			
5305 Food	0	1,500	1,500
5310 Food Pantry	22,000	30,000	30,000
5315 Clothing	0	500	500
5320 Personal Incidentals	0	100	100
5321 Project Backpack	35	2,000	2,000
5363 Easter	600	1,300	1,300
5365 Thanksgiving	0	2,000	2,000
5370 Christmas	900	3,000	3,000
5470 Flat Grant	0	6,000	6,000
<b>Totals</b>	<b>23,535</b>	<b>46,400</b>	<b>46,400</b>
<b><u>OTHER EXPENDITURES</u></b>			
5480 Miscellaneous Expenses	0	1,000	1,000
5481 Pastor Donation Expense	271	2,000	2,000
5490 Contingency - Home Relief	0	1,000	1,000
<b>Totals</b>	<b>271</b>	<b>4,000</b>	<b>4,000</b>
<b>TOTAL HOME RELIEF:</b>	<b>48,306</b>	<b>84,400</b>	<b>84,400</b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>SPECIAL POLICE DISTRICT</u></b>			
<b>BEG BAL April 1, 2024</b>	62,899	62,899	<b><u>60,824</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1200000 Property Taxes	126,365	126,247	133,000
1200005 Property Taxes Noncurrent	0	0	0
1200020 Interest Income	1,500	500	500
1200030 Other Income	0	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>127,865</b>	<b>126,747</b>	<b>133,500</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>190,764</b>	<b>189,646</b>	<b>194,324</b>
<b><u>EXPENDITURES</u></b>			
<b>CONTRACTUAL SERVICES</b>			
5600 Police Service	129,941	150,000	150,000
<b>OTHER EXPENDITURES</b>			
5610 Miscellaneous	0	500	500
5690 Contingency	0	1,000	1,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>129,941</b>	<b>151,500</b>	<b>151,500</b>
<b>ENDING BALANCE March 31, 2025</b>	<b><u>60,824</u></b>	<b><u>38,146</u></b>	<b><u>42,824</u></b>
<b><u>SOCIAL SECURITY FUND</u></b>			
<b>BEGINNING BALANCE APRIL 1, 2024</b>	18,698	18,698	<b><u>22,295</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1A14000 Property Taxes	76,997	75,000	80,000
1A14005 Property Taxes Noncurrent	0	0	0
1A14020 Interest Income	700	50	1,000
1A14021 Other Income	10,000	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>87,697</b>	<b>75,050</b>	<b>81,000</b>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>	<b>106,395</b>	<b>93,748</b>	<b>103,295</b>
<b><u>EXPENDITURES</u></b>			
<b>PERSONNEL</b>			
5046 FICA/Medicare Contribution	84,100	85,000	92,000
5195 Miscellaneous	0	2,000	2,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>84,100</b>	<b>87,000</b>	<b>94,000</b>
<b>ENDING BALANCE March 31, 2025</b>	<b><u>22,295</u></b>	<b><u>6,748</u></b>	<b><u>9,295</u></b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>IL MUNICIPAL RETIREMENT FUND</u></b>			
<b>BEGINNING BAL APRIL 1, 2024</b>	196,453	196,453	<b><u>280,812</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1B14000 Property Taxes	2,265	1,000	1,000
1B14005 Property Taxes Noncurrent	0	0	0
1B14020 Interest Income	7,500	200	200
1B14010 PPRT	124,594	40,000	40,000
1B14011 Other Income	0	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>134,359</b>	<b>41,200</b>	<b>41,200</b>
<b>TOTAL ESTIMATED FUNDS AVAIL</b>	<b>330,812</b>	<b>237,653</b>	<b>322,012</b>
<b><u>EXPENDITURES</u></b>			
5047 IMRF	50,000	120,000	120,000
5195 Miscellaneous	0	100	100
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>50,000</b>	<b>120,100</b>	<b>120,100</b>
<b>ENDING BALANCE March 31, 2025</b>	<b><u>280,812</u></b>	<b><u>117,553</u></b>	<b><u>201,912</u></b>

**TORT/LIABILITY INSURANCE FUND**

<b>BEGINNING BALANCE APRIL 1, 2024</b>	48,709	48,709	<b><u>44,217</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1C14000 Property Taxes	52,086	50,000	45,000
1C14005 Property Taxes Noncurrent	0	50	50
1C14020 Interest Income	800	500	500
1C14030 Other Income	5,000	3,000	3,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>57,886</b>	<b>53,550</b>	<b>48,550</b>
<b>TOTAL ESTIMATED FUNDS AVAIL.</b>	<b>106,595</b>	<b>102,259</b>	<b>92,767</b>
<b><u>BUDGETED EXPENDITURES</u></b>			
<b><u>PERSONNEL</u></b>			
5050 Unemployment Insurance	0	10,000	10,000
5195 Miscellaneous	0	3,000	3,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5055 Workers Compensation	21,367	35,000	25,000
5065 General Insurance	41,011	65,000	52,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>62,378</b>	<b>113,000</b>	<b>90,000</b>
<b>ENDING BALANCE March 31, 2025</b>	<b><u>44,217</u></b>	<b><u>-10,741</u></b>	<b><u>2,767</u></b>

	2023-2024 Estimated	2023-2024 Budget	2024-2025 Budget
<b><u>AUDIT FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2024</b>	3,923	3,923	<b><u>5,816</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1D14000 Property Taxes	6,793	5,000	7,000
1D14005 Property Taxes Noncurrent	0	10	10
1D14020 Interest Income	100	20	100
1D14021 Other Income	0	0	3,000
<b>TOTAL REVENUES</b>	<b>6,893</b>	<b>5,030</b>	<b>10,110</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>10,816</b>	<b>8,953</b>	<b>15,926</b>
<b><u>EXPENDITURES</u></b>			
1D15205 Accounting Service (Audit)	5,000	8,000	14,000
<b>ENDING BALANCE March 31, 2025</b>	<b><u>5,816</u></b>	<b><u>953</u></b>	<b><u>1,926</u></b>

Section 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2024 and ending March 31, 2025 by fund shall be as follows:

<b>GENERAL TOWN FUND</b>	<b>\$ 3,508,550.00</b>
<b>GENERAL ASSISTANCE FUND</b>	<b>\$ 307,500.00</b>
<b>SPECIAL POLICE DISTRICT FUND</b>	<b>\$ 151,500.00</b>
<b>SOCIAL SECURITY FUND</b>	<b>\$ 94,000.00</b>
<b>I.M.R.F. FUND</b>	<b>\$ 120,100.00</b>
<b>TORT/LIABILITY INS. FUND</b>	<b>\$ 90,000.00</b>
<b>AUDIT FUND</b>	<b>\$ 14,000.00</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 4,285,650.00</b>

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

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **Four Million Two Hundred Eighty Five Thousand Six Hundred Fifty Dollars** for the fiscal year beginning April 01, 2024 and ending March 31, 2025

**\$4,285,650.00**

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, **passed by the Supervisor and Board of Trustees** as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 7th day of March 2024 pursuant to a roll call vote by the Board of Trustees of Wayne Township, DuPage County, Illinois.

**Supervisor and Board of Trustees**

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>
Paul Hempel	<u>X-AYE</u>		
Paige Thoreson	<u>aye</u>		
Janusz Jarmula	<u>[Signature]</u>		
William T. Waghorne	<u>AYE</u>		

**SIGNATURES**

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]  
Brandi Fike Ramundo-Township Clerk

[Signature]  
Harry R. Ramey-Township Supervisor

**FILED**  
MAR 12 2024  
[Signature]  
DuPage County Clerk