



**B. Road District Line-Item Transfers**

The Board reviewed the following Road District line-item transfer:

**WAYNE TOWNSHIP TRANSFERS OF APPROPRIATIONS  
ROAD DISTRICT FUNDS  
FISCAL YEAR 2024-2025**

**BUILDING & EQUIPMENT**

BUILDING & EQUIPMENT	G/L ACCOUNT #	ACCOUNT NAME	BUDGET AMOUNT	TRANSFER AMOUNT	NEW BUDGET AMOUNT
#1 FROM	502055103	Vehicles	\$150,000.00	\$110,000.00	\$40,000.00
TO	502055101	Equipment Purchase/Lease	\$50,000.00	\$110,000.00	\$160,000.00

**Trustee Hempel motioned to approve the Road District line-item transfer. Trustee Thoreson seconded the motion.**

**The motion carried on a roll call vote.**

**Ayes: (5) Trustees Waghorne, Hempel, Jarmula, Thoreson and Supervisor Ramey**

**Nay: (0)**

**Absent or Not Voting: (0)**

**C. Town Line-Item Transfers**

The Board reviewed the following Town line-item transfers:

**WAYNE TOWNSHIP TRANSFERS OF APPROPRIATIONS  
TOWN FUNDS  
FISCAL YEAR 2024/2025**

TOWN	G/L ACCOUNT #	ACCOUNT NAME	BUDGET AMOUNT	TRANSFER AMOUNT	NEW BUDGET AMOUNT
#1 FROM	107055880	Permanent Improvement	\$ 800,000.00	\$ 25,000.00	\$ 775,000.00
TO	102055150	Equipment Purchase	\$ 5,000.00	\$ 25,000.00	\$ 30,000.00
#2 FROM	1070125860	Grounds Maint/Pond/Snow Removal	\$ 500,000.00	\$ 200,000.00	\$ 300,000.00
TO	107055882	Parking Lot-Town & Cemetery	\$ 100,000.00	\$ 200,000.00	\$ 300,000.00

  

ASSESSOR	G/L ACCOUNT #	ACCOUNT NAME	BUDGET AMOUNT	TRANSFER AMOUNT	NEW BUDGET AMOUNT
#1 FROM	103035148	Computer & Network System	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00
TO	103025045	Appraisal/Computer Consultant Fees	\$ 5,000.00	\$ 6,500.00	\$ 11,500.00
#2 FROM	103045490	Contingency	\$ 3,500.00	\$ 700.00	\$ 2,800.00
TO	103035117	Website	\$ 5,300.00	\$ 700.00	\$ 6,000.00
#3 FROM	103045490	Contingency	\$ 2,800.00	\$ 500.00	\$ 2,300.00
TO	103025110	Dues & Subscriptions	\$ 9,000.00	\$ 500.00	\$ 9,500.00

**Trustee Hempel motioned to approve the line-item transfers for Town. Trustee Jarmula seconded the motion.**

**The motion carried on a roll call vote.**

**Ayes: (5) Trustees Waghorne, Hempel, Jarmula, Thoreson and Supervisor Ramey**

**Nay: (0)**

**Absent or Not Voting: (0)**

**08. OLD BUSINESS**

**A. Wayne Township Cemetery**

No update.

**B. Wayne Township Park**

Supervisor Ramey stated the Senior Center expansion is near completion. Working on the recommendations for plantings. Hoping to have Carol Stream issue the Certificate of Occupancy next week.

09. **BILL PAYING**  
**06/07/2024 to 7/11/2024**

Wayne Township Road District		Wayne Township	
Total Road and Bridge	1,657.51	Total Town	63,215.67
Total Permanent Hard Road	473,879.04	Total Special Police	11,471.41
Total Building & Equipment	152,556.50		
Total All Funds	\$628,093.05	Total All Funds	\$76,687.08

**Trustee Hempel moved to approve the bills.**

**Trustee Thoreson seconded the motion.**

**The motion carried on a roll call vote.**

**Ayes: (5) Trustees Waghorne, Hempel, Jarmula, Thoreson and Supervisor Ramey**

**Nay: (0)**

**Absent or Not Voting: (0)**

10. **CLOSED MEETING**

No closed meeting.

11. **COMMENTS FROM THE PUBLIC**

Resident Kathleen Carrier of 1379 Birchbark Trail, Carol Stream stated the Wayne Township website is not functioning properly. She received an error message trying to download posted meeting minutes. Supervisor Ramey informed her that he would investigate the issue.

12. **SUPERVISOR'S ADDRESS**

Supervisor Ramey informed the Board that the Decennial Reports for Town and Road were submitted. DuPage County did not inform required filers that the reports were to be uploaded for submittal. Many resources were wasted for both Town and Road to prepare their binders. Further issues were experienced with file size limitations on the County's site. The Wayne Township Recycling event held June 8, 2024 was a huge success. Cars were to County Farm Road throughout the event. H&H Electric has generously donated a portion of their land to Wayne Township. This donation will allow an additional 60 parking spots. A special meeting will be needed in the future to approve moving funds that are needed for the parking lot expansion. Trustee Hempel stated an increase in funds will also be needed for snow removal of the additional parking spots.

13. **ADJOURNMENT**

**Trustee Hempel moved for adjournment.**

**Trustee Thoreson seconded the motion.**

**The motion carried on voice vote.**

**Ayes: (5) Trustees Waghorne, Hempel, Jarmula, Thoreson and Supervisor Ramey**

**Nay: (0)**

**Absent or Not Voting: (0)**

**The July 11, 2024 Regular Meeting of the Board of Trustees was adjourned at 7:20 P.M.**

Approved:

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 Harry "Randy" Ramey, Supervisor

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 Brandi Fike Ramundo, Clerk