

**FILED**  
MAR 12 2019  
*John Kaczmarek*  
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, 2019 and ending March 31, 2020 as adopted this 7th day of March 2019.

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 2019

  
Brandi Fike Ramundo, Town Clerk

Filed this 7<sup>th</sup> day of March 2019.

SEAL

**FILED**  
MAR 12 2019  
*Jan Kaczmarski*  
DuPage County Clerk

**BUDGET & APPROPRIATION ORDINANCE  
TOWNSHIP**

**ORDINANCE No. T-2019-03-07  
FY 2019-2020 Budget and Appropriation Ordinance**

An ordinance appropriating for all town purposes for Wayne Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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, 2019 and ending March 31, 2020.

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

	2018-19 Estimated	2018-19 Budget	2019-2020 Budget
<b><u>GENERAL TOWN FUND</u></b>			
<b>BEG BAL April 1, 2019</b>	<u>351,221</u>	351,221	<u>1,367,318</u>
	BAL @ 04/01/18		Est @ 04/01/19
<b><u>REVENUES</u></b>			
0114000 Property Tax	1,475,439	1,477,382	1,456,344
0114005 Property Tax-Non Current	70	500	500
0114020 Interest Income	7,000	1,000	3,000
0114030 Other Income	7,421	500	45,000
0114040 Subsidized Taxi	3,500	4,000	0
0114045 Other Income Assessors	30	100	100
0114046 Other Income-Seniors	4,000	4,200	4,200
0114047 Other Income-Cemetery	43,000	30,000	5,000
0404050 Loan Proceeds	1,500,000	1,500,000	0
<b>TOTAL REVENUES:</b>	<b>3,040,459</b>	<b>3,017,682</b>	<b>1,514,144</b>
 <b>TOTAL FUNDS AVAILABLE</b>	 <b>3,391,680</b>	 <b>3,368,903</b>	 <b>2,881,462</b>
 <b><u>EXPENDITURES</u></b>			
1.2 Administration	754,598	819,925	818,825
1.3 Assessors	408,539	440,200	450,950
1.4 Seniors	186,041	198,450	200,850
1.7 Facility Management	201,900	237,800	246,800
4.0 Capital Projects	473,284	1,500,000	1,026,716
 <b>TOTAL EXPENDITURES/ APPROPRIATIONS</b>	 <b>2,024,362</b>	 <b>3,196,375</b>	 <b>2,744,141</b>
 <b>ENDING BALANCE March 31, 2020</b>	 1,367,318	 172,528	 <u>137,321</u>
	Est bal @ 03/31/19		Est bal @ 03/31/20

	2018-19 Estimated	2018-19 Budget	2019-20 Budget
<b>1.1 ADMINISTRATION</b>			
<b><u>PERSONNEL</u></b>			
5000-5040 Salaries	342,768	343,000	348,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5044 Health & Life Insurance	150,000	165,000	175,000
5045 Health Reimbursement Premium	8,000	20,800	20,800
5075 Training	865	1,800	2,500
5080 Travel Expenses	1,902	1,000	2,000
5085 Telephone/Digital Line	2,800	4,500	4,500
5110 Dues & Subscriptions	3,000	2,800	5,000
5120 Printing (1 newsletters, cards, env)	7,000	10,000	10,000
5125 Publications (Annual T/R; meetings)	1,800	1,800	1,800
5130 Duplication & Transcript	258	525	525
5145 Computer/Network/Website	6,500	18,000	18,000
5155 Equipment Maintenance	0	1,500	1,500
5200 Legal	30,000	30,000	30,000
5205 Banking Fees	120	200	200
5210 Mosquito Abatement	72,900	73,000	73,000
5220 Bus Program	18,000	25,000	28,000
5227 Taxi Program	6,585	8,000	0
<b>Totals</b>	<b>309,730</b>	<b>363,925</b>	<b>372,825</b>
<b><u>COMMODITIES</u></b>			
5095 Postage (includes for 1 newsletter)	8,500	13,000	13,000
5100 Office Supplies	900	1,500	1,500
5135 Copier Supplies	600	1,000	1,000
<b>Totals</b>	<b>10,000</b>	<b>15,500</b>	<b>15,500</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment	0	5,000	5,000
<b>Totals</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	700	1,500	1,500
5215 Weed Control	0	1,000	1,000
5230 Cemetery Maintenance	25,000	25,000	10,000
5240 Wayne/Winfield Area Youth	50,000	50,000	50,000
5245 Community Service	2,500	5,000	5,000
5490 Contingency	0	10,000	10,000
<b>Totals</b>	<b>78,200</b>	<b>92,500</b>	<b>77,500</b>
<b>TOTAL ADMINISTRATION:</b>	<b>740,698</b>	<b>819,925</b>	<b>818,825</b>

	2018-19 Estimated	2018-19 Budget	2019-20 Budget
<b><u>1.3 ASSESSOR</u></b>			
<b><u>PERSONNEL</u></b>			
5040 Salaries	365,000	390,000	397,800
<b><u>CONTRACTUAL SERVICES</u></b>			
5045 Appraisal/Computer Consult Fees	1,000	2,000	1,000
5075 Training	2,000	2,500	2,500
5080 Travel Expenses	1,800	1,800	2,500
5085 Telephone/Internet/Fax	2,500	4,000	3,000
5110 Dues & Subscriptions	4,500	3,700	4,000
5120 Printing	400	300	600
5155 Equipment Maintenance	100	300	300
5200 Legal	1,000	3,000	2,000
<b>Totals</b>	<b>13,300</b>	<b>17,600</b>	<b>15,900</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	314	300	600
5100 Office Supplies	1,500	1,500	1,500
5117 Website	3,500	3,500	4,250
5135 Copier & Printer Supplies	2,100	2,000	5,900
5140 Software	12,000	12,000	12,000
5148 Computer & Network System	2,500	7,300	7,000
<b>Totals</b>	<b>21,914</b>	<b>26,600</b>	<b>31,250</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase	7,825	3,000	3,000
<b>Totals</b>	<b>7,825</b>	<b>3,000</b>	<b>3,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	500	500	500
5490 Contingency	0	2,500	2,500
<b>Totals</b>	<b>500</b>	<b>3,000</b>	<b>3,000</b>
<b>TOTAL ASSESSOR:</b>	<b>408,539</b>	<b>440,200</b>	<b>450,950</b>

	2018-19 Estimated	2018-19 Budget	2019-20 Budget
<b><u>1.4 SENIOR CITIZENS PROGRAM</u></b>			
<b><u>PERSONNEL</u></b>			
5000 Salaries	131,500	135,000	139,150
<b><u>CONTRACTUAL SERVICES</u></b>			
5075 Training	200	1,000	1,000
5076 Computer Software Maintenance	0	0	1,900
5079 Transportation	15,000	18,000	15,000
5085 Telephone	2,500	3,000	3,000
5110 Dues & Subscriptions	0	250	100
5115 Christmas Party	3,790	4,000	4,000
5116 Programs	4,000	5,000	5,000
5117 Wellness Program	11,000	11,000	11,000
5120 Printing/Newsletter	100	1,300	1,000
5121 Creativity Classes	600	2,000	1,300
<b>Totals</b>	<b>37,190</b>	<b>45,550</b>	<b>43,300</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	1,000	1,000	1,000
5100 Office Supplies	1,500	1,500	1,500
5124 Craft Supplies	1,200	1,200	1,200
5125 Program Supplies	2,000	2,000	2,000
<b>Totals</b>	<b>5,700</b>	<b>5,700</b>	<b>5,700</b>
<b><u>OTHER EXPENDITURES</u></b>			
5114 Nutrition	5,000	5,000	5,000
5118 Volunteer Appreciation	4,000	4,000	4,000
5119 Celebration of Life-Recognition	0	0	3,000
5195 Miscellaneous Expense	100	200	200
<b>Totals</b>	<b>9,100</b>	<b>9,200</b>	<b>12,200</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment	2,551	3,000	500
<b>TOTAL SENIOR CITIZENS PROGRAM:</b>	<b>186,041</b>	<b>198,450</b>	<b>200,850</b>

	2018-19 Estimated	2018-19 Budget	2019-20 Budget
<b><u>1.7 FACILITY MANAGEMENT</u></b>			
<b><u>CONTRACTUAL SERVICES</u></b>			
5810 Utilities	16,000	24,000	30,000
5830 Janitorial Services	11,000	12,000	15,000
5840 Contractual Services	8,000	12,000	12,000
5860 Grounds Maintenance/Pond	850	4,000	4,000
5870 Facility Repair/Maintenance	18,500	20,000	20,000
<b>Totals</b>	<b>54,350</b>	<b>72,000</b>	<b>81,000</b>
<b><u>COMMODITIES</u></b>			
5850 Facility Operating Supplies	3,500	5,500	5,500
<b>Totals</b>	<b>3,500</b>	<b>5,500</b>	<b>5,500</b>
<b><u>CAPITAL OUTLAY</u></b>			
5880 Permanent Improvement	15,000	30,000	30,000
5881 Principal & Interest on Loan Payments	128,800	128,800	128,800
5882 Parking Lot	0	1,000	1,000
<b>Totals</b>	<b>143,800</b>	<b>159,800</b>	<b>159,800</b>
<b><u>OTHER EXPENDITURES</u></b>			
5890 Facility-Miscellaneous	250	500	500
<b>TOTAL FACILITY MANAGEMENT:</b>	<b>201,900</b>	<b>237,800</b>	<b>246,800</b>
<b><u>4.0 CAPITAL PROJECTS</u></b>			
<b><u>EXPENDITURES</u></b>			
5000 Engineer/Architectural Services	57,000	60,700	41,716
5010 Legal	25,000	25,000	25,000
5015 Debt Certificate Fees	12,000	12,000	0
5020 FNBC Loan Payoff	319,258	319,258	0
5030 Building/Permanent Improvement-Town	60,026	655,000	600,000
5040 Building/Permanent Improvement-Pantry	0	300,000	230,000
5045 Parking Lot	0	128,042	130,000
<b>TOTAL EXPENDITURES/ APPROPRIATIONS</b>	<b>473,284</b>	<b>1,500,000</b>	<b>1,026,716</b>

	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
<b><u>2. GENERAL ASSISTANCE FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2019</b>	87,601	87,601	<b><u>74,965</u></b>
<b>ESTIMATED REVENUES</b>			
0214000 Property Tax	153,754	158,758	200,000
0214005 Property Tax Noncurrent	10	0	0
0214020 Interest Income	1,000	300	300
0214030 Other Income-Pastor Donation	500	2,000	2,000
0214040 Other Income	0	100	100
0214041 Grant Funds Received	0	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>155,264</b>	<b>161,158</b>	<b>202,400</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>242,865</b>	<b>248,759</b>	<b>277,365</b>
<b><u>EXPENDITURES</u></b>			
2.1 Administration	128,950	148,000	155,500
2.2 Home Relief	38,950	64,950	70,600
<b>TOTAL ESTIMATED EXPENDITURES/ APPROPRIATIONS</b>	<b>167,900</b>	<b>212,950</b>	<b>226,100</b>
<b>ENDING BALANCE March 31, 2020</b>	74,965	35,809	<b><u>51,265</u></b>



	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
<b><u>ADMINISTRATION</u></b>			
<b><u>PERSONNEL</u></b>			
5040 Salaries	118,000	125,000	131,000
 <b><u>CONTRACTUAL SERVICES</u></b>			
5075 Training	200	1,000	1,000
5080 Travel Expense	300	1,000	1,000
5085 Telephone	1,500	2,000	2,000
5092 Storage Rental	1,100	2,500	2,500
5110 Dues & Subscriptions	150	500	500
5120 Copies/Printing/Publication	500	1,500	1,500
5145 Computer Support	750	2,200	2,200
5155 Equipment Maintenance	500	800	800
<b>Totals</b>	<b>5,000</b>	<b>11,500</b>	<b>11,500</b>
 <b><u>COMMODITIES</u></b>			
5095 Postage	600	1,000	1,000
5100 Office Supplies	400	500	500
<b>Totals</b>	<b>1,000</b>	<b>1,500</b>	<b>1,500</b>
 <b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase/Lease	1,500	2,700	2,700
<b>Totals</b>	<b>2,900</b>	<b>4,700</b>	<b>2,700</b>
 <b><u>OTHER EXPENDITURES</u></b>			
5194 Volunteer Appreciation	2,000	2,000	2,000
5195 Miscellaneous Expenses	100	300	300
New Resource Fair	0	0	1,500
5490 Contingency	0	1,000	1,000
6150 Vehicle Maintenance/Fuel	600	4,000	4,000
<b>Totals</b>	<b>2,700</b>	<b>7,300</b>	<b>8,800</b>
 <b>TOTAL GENERAL ASST. ADMINISTRATION</b>			
	<b>128,200</b>	<b>148,000</b>	<b>155,500</b>

**HOME RELIEF**

	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
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**CONTRACTUAL SERVICES**

5300 Travel-Client (Fuel)	0	500	500
5307 Utilities	7,000	10,000	10,000
5311 Shelter	4,000	8,000	8,000
5325 Transient	0	500	500
5330 Funeral & Burial Service	0	500	500
5340 Medical Services	2,000	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	0	0	500
5357 Access DuPage	0	0	5,000
5360 Legal	1,000	1,000	1,000
5410 Child Abuse Center	1,000	1,000	1,000
<b>Totals</b>	<b>17,000</b>	<b>28,500</b>	<b>34,000</b>

**COMMODITIES**

5305 Food	1,000	1,500	1,500
5310 Food Pantry	12,000	17,500	17,500
5315 Clothing	0	500	500
5320 Personal Incidentals	0	100	100
5321 Project Backpack	1,050	1,050	1,200
5363 Easter	1,300	1,300	1,300
5365 Thanksgiving	1,600	2,000	2,000
5370 Christmas	1,500	2,500	2,500
5470 Flat Grant	2,500	6,000	6,000
<b>Totals</b>	<b>20,950</b>	<b>32,450</b>	<b>32,600</b>

**OTHER EXPENDITURES**

5480 Miscellaneous Expenses	0	1,000	1,000
5481 Pastor Donation Expense	1,000	2,000	2,000
5490 Contingency - Home Relief	0	1,000	1,000
<b>Totals</b>	<b>1,000</b>	<b>4,000</b>	<b>4,000</b>

<b>TOTAL HOME RELIEF:</b>	<b>38,950</b>	<b>64,950</b>	<b>70,600</b>
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	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
<b><u>SPECIAL POLICE DISTRICT</u></b>			
<b>BEG BAL April I, 2019</b>	53,737	53,737	<b><u>54,910</u></b>
<b><u>REVENUES</u></b>			
1214000 Property Taxes	122,114	121,013	124,846
1214005 Property Taxes Noncurrent	0	0	0
1214020 Interest Income	1,000	500	500
1214030 Other Income	0	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>123,114</b>	<b>121,513</b>	<b>125,346</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>176,851</b>	<b>175,250</b>	<b>180,256</b>
<b><u>EXPENDITURES</u></b>			
<b>CONTRACTUAL SERVICES</b>			
5600 Police Service	121,521	122,000	122,500
<b>OTHER EXPENDITURES</b>			
5610 Miscellaneous	0	500	500
5615 Telephone	420	600	600
5690 Contingency	0	1,000	1,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>121,941</b>	<b>124,100</b>	<b>124,600</b>
<b>ENDING BALANCE March 31, 2020</b>	54,910	51,150	<b><u>55,656</u></b>
<b><u>SOCIAL SECURITY FUND</u></b>			
<b>BEGINNING BALANCE APRIL 1, 2019</b>	22,590	22,590	<b><u>20,706</u></b>
<b>ESTIMATED REVENUES</b>			
1A14000 Property Taxes	74,612	74,710	85,000
1A14005 Property Taxes Noncurrent	4	0	0
1A14020 Interest Income	500	100	100
<b>TOTAL ESTIMATED REVENUES</b>	<b>75,116</b>	<b>74,810</b>	<b>85,100</b>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>	<b>97,706</b>	<b>97,400</b>	<b>105,806</b>
<b>BUDGETED EXPENDITURES</b>			
<b>PERSONNEL</b>			
5046 FICA/Medicare Contribution	77,000	78,000	83,000
5195 Miscellaneous	0	2,000	2,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>77,000</b>	<b>80,000</b>	<b>85,000</b>
<b>ENDING BALANCE March 31, 2020</b>	20,706	17,400	<b><u>20,806</u></b>

	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
<b><u>IL MUNICIPAL RETIREMENT FUND</u></b>			
<b>BEGINNING BAL APRIL 1, 2019</b>	76,953	76,953	<b><u>48,315</u></b>
<b>ESTIMATED REVENUES</b>			
1B14000 Property Taxes	20,517	20,545	15,000
1B14005 Property Taxes Noncurrent	5	0	0
1B14020 Interest Income	800	500	500
1B14010 PPRT	38,140	40,000	40,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>59,462</b>	<b>61,045</b>	<b>55,500</b>
<b>TOTAL ESTIMATED FUNDS AVAIL</b>	<b>136,415</b>	<b>137,998</b>	<b>103,815</b>
<b>BUDGETED EXPENDITURES</b>			
5047 IMRF 9.78% 17;9.66% 2018;6.72% 2019)	88,000	100,000	100,000
5195 Miscellaneous	100	100	100
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>88,100</b>	<b>100,100</b>	<b>100,100</b>
<b>ENDING BALANCE March 31, 2020</b>	<b>48,315</b>	<b>37,898</b>	<b><u>3,715</u></b>
<b><u>TORT/LIABILITY INSURANCE FUND</u></b>			
<b>BEGINNING BALANCE APR 1, 2019</b>	78,035	78,035	<b><u>57,099</u></b>
<b>ESTIMATED REVENUES</b>			
1C14000 Property Taxes	20,514	20,545	30,000
1C14005 Property Taxes Noncurrent	50	25	25
1C14020 Interest Income	500	500	500
1C14030 Other/Reimbursement/Grants	0	3,000	3,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>21,064</b>	<b>24,070</b>	<b>33,525</b>
<b>TOTAL ESTIMATED FUNDS AVAIL.</b>	<b>99,099</b>	<b>102,105</b>	<b>90,624</b>
<b>BUDGETED EXPENDITURES</b>			
<b>PERSONNEL</b>			
5050 Unemployment Insurance	0	10,000	10,000
5055 Workers Compensation	26,000	35,000	35,000
5195 Miscellaneous	0	3,000	3,000
<b>TOTALS</b>	<b>26,000</b>	<b>48,000</b>	<b>48,000</b>
<b>CONTRACTUAL SERVICES</b>			
5065 General Insurance	16,000	30,000	30,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>42,000</b>	<b>78,000</b>	<b>78,000</b>
<b>ENDING BALANCE March 31, 2020</b>	<b>57,099</b>	<b>24,105</b>	<b><u>12,624</u></b>

	2018-2019 Estimated	2018-2019 Budget	2019-2020 Budget
<b><u>AUDIT FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2019</b>	6,681	6,681	<b><u>4,061</u></b>
<b>REVENUES</b>			
1D14000 Property Taxes	3,730	3,735	6,200
1D14005 Property Taxes Noncurrent	1	0	0
1D14020 Interest Income	80	20	20
<b>TOTAL REVENUES</b>	<b>3,811</b>	<b>3,755</b>	<b>6,220</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>10,492</b>	<b>10,436</b>	<b>10,281</b>
<b><u>EXPENDITURES</u></b>			
1D15205 Accounting Service (Audit)	6,431	9,000	9,000
<b>ENDING BALANCE March 31, 2020</b>	4,061	1,436	<b><u>1,281</u></b>

Section 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2019 and ending March 31, 2020 by fund shall be as follows:

<b>GENERAL TOWN FUND</b>	<b>\$ 2,744,141.00</b>
<b>GENERAL ASSISTANCE FUND</b>	<b>\$ 226,100.00</b>
<b>SPECIAL POLICE DISTRICT FUND</b>	<b>\$ 124,600.00</b>
<b>SOCIAL SECURITY FUND</b>	<b>\$ 85,000.00</b>
<b>I.M.R.F. FUND</b>	<b>\$ 100,100.00</b>
<b>TORT/LIABILITY INS. FUND</b>	<b>\$ 78,000.00</b>
<b>AUDIT FUND</b>	<b>\$ 9,000.00</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 3,366,941.00</b>

**FILED**  
MAR 12 2019  
DuPage County Clerk

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 **Three Million Three Hundred Sixty Six Thousand Nine Hundred Forty One Dollars** for the fiscal year beginning April 01, 2019 and ending March 31, 2020.

**\$3,366,941.00**

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 2019 pursuant to a roll call vote by the Board of Trustees of Wayne Township, DuPage County, Illinois.

**Supervisor and Board of Trustees**

	AYE	NAY	ABSENT
Daniel Brinkman	<u>AYE</u>		
Thomas Feltes	<u>AYE</u>		
Jackie Hayden	<u>AYE</u>		
Nicholas Zito	<u>AYE</u>		

**SIGNATURES**

[Signature]  
Thomas Feltes  
[Signature]  
[Signature]

[Signature]  
Brandi Fike Ramundo-Township Clerk

[Signature]  
Harry R. Ramey-Township Supervisor