

**AGENDA  
REGULAR MEETING OF  
THE PRESIDENT AND THE BOARD OF TRUSTEES  
THE VILLAGE OF WAYNE  
5N430 Railroad Street - Wayne, Illinois 60184**

**Tuesday, November 18, 2025  
7:30pm**

**Link to Join Webinar  
<https://us06web.zoom.us/j/85036473381>**

**I. Pledge of Allegiance**

**II. Call to Order - Roll Call**

**III. Public Comment - (please limit your comments to three minutes)**

*Speakers may submit written comments in lieu of verbal comments by emailing them to [clerk@villageofwayne.org](mailto:clerk@villageofwayne.org) not later than noon the day preceding the day of the meeting. The Clerk shall deliver written comments to the Board President and Trustee. The President may acknowledge receipt of them during open meetings without reading them verbatim. Though not required by OMA, anyone wishing to make public comments without attending the meeting in person may do so through the Village's zoom platform by clicking the raise hand icon.*

*The Public Comment section is intended to give the public an opportunity to present a comment or opinion to the Board of Trustees. It is not intended to be a time for questions and answers or debate on political issues. Discussion between speakers and other members of the audience will not be permitted. For questions, please email members of the Board directly and a Board member or staff will respond directly. Public Comment should be limited to this portion of the agenda and the public should not interrupt the Board during the remainder of the meeting. Should a member of the public become disruptive or interrupt another speaker they will be warned once, and if the disruption continues, removed from the meeting.*

**IV. Approval of Remote Attendance for Trustee**

**V. Reports of Boards, Commissions, Staff, and Action Items**

- A. Plan Commission**
- B. Zoning Board of Appeals**
- C. Engineering**
  - 1. Lake Eleanor Estates Project/Award Contract – Trine Construction \$106,100.00**
- D. Park Commission**

**VI. Consent Agenda**

- A. Minutes November 4, 2025 – Open Session**
- B. ABC Automotive Electronics (equipment & changeover to new squad) - \$12,783.03**
- C. Award Contract for Lake Eleanor Drainage Project to Trine Construction - \$106,100.00**

**VII. Items Removed from Consent Agenda**

**VIII. Ordinances and Resolutions**

- A. Ord. 25-08; Annual Tax Levy Village of Wayne Fiscal Year 05/01/2025 – 04/30/2026**
- B. Ord. 25-09; Tax Levy SSA 3 (Shagbark Lane) Fiscal Year 05/01/2025 – 04/30/2026**
- C. Ord. 25-10; Tax Levy SSA 4 (Dunham North) Fiscal Year 05/01/2025 – 04/30/2026**

- IX. Reports of Officers and Action Items**
  - A. Clerk's Report – Patti Engstrom**
  - B. Treasurer's Report – Howard Levine**
  - C. President's Report – Eileen Phipps**
  - D. Village Attorney's Report – Steve Adams**
- X. Appointments – Village Commissions and Committees – President Phipps**
- XI. Reports of Trustees and Action Items**
  - A. Public Safety – Pete Connolly**
  - B. Public Works – Mike Dimitroff**
  - C. Finance – Pete Connolly**
  - D. Administration – Karen Kaluzsa**
  - E. Development/Historic and Rural Preservation – Ed Hull**
  - F. Building & Zoning – Ed Hull**
  - G. Parks – Emily Miller**
  - H. Technology – Guy Bevente**
- XII. Old Business**
- XIII. Closed Session**
  - A. Pending, Imminent or Probable Litigation – Open Meetings Act, 5 ILCS 120/2 (c) (11)**  
**Open Meetings Act, 5 ILCS 120/2 (c) (1)B**
  - B. Appointment, Employment and Compensation of Village Employees–Open Meetings Act, 5 ILCS 120/2 (c)(1)**
  - C. Purchase or Lease of Real Property – Open Meetings Act, 5 ILCS 120/2 (c) (6)**
  - D. The Setting of a Price for Sale or Lease of Village Property, 5 ILCS 120/2 (c) (6)**
  - E. Security Procedures, Personnel, Equipment in Response to Threat of Potential Danger to Employees, Staff, Public or Public Property, 5 ILCS 120/2 (c) (8)**
  - F. Discussion of Closed Minutes for Purposes of Approval or Semi-Annual Review, 5 ILCS 120/2 (c) (21)**
  - G. The Selection of a Person to Fill Public Office, 5 ILCS 120/2 (c) (3)**  
*Viewing the meeting via the Zoom webinar is offered as a convenience to the public but is not legally required. Access may be interrupted due to technical difficulties and, in the event the Village is unable to block public viewing when the Board enters a Closed Session, viewers will be removed from the Zoom meeting.*
- XIV. New Business**
  - A. Pederson Properties, Rt. 25 IGA**
- XV. Adjournment**

*Note: Any person who has a disability requiring a reasonable accommodation to participate in this meeting should contact ADA Compliance Officer Mon-Thurs 8:00am–12:00pm Village of Wayne, 5N430 Railroad Street, P.O. Box 532, Wayne, IL 60184, or call (630) 584-3090. Requests for a qualified interpreter require five (5) working days' advance notice.*



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

November 12, 2025

Village of Wayne  
5N430 Railroad Street  
Wayne, Illinois 60184

Attention: Eileen Phipps

Subject: Lake Eleanor Drainage Project  
(CBBEL Project No. 910043.H251)

Dear Eileen:

Sealed proposals for the Lake Eleanor Drainage Project were opened at Village Hall on October 9, 2025, at 10:00AM. Work in the bid includes the installation of approximately 1370 feet of storm drain pipe and appurtenances. A total of ten (10) proposals were received and opened, and the results are summarized below:

<b><u>BIDDER</u></b>	<b><u>TOTAL</u></b>
Engineer's Estimate	\$107,405.00
Trine Construction Corp.	\$106,100.00
Mauro Sewer Construction Corp.	\$114,820.00
Maneval Construction Corp.	\$141,343.00
Martam Construction, Inc.	\$144,520.00
D'Land Construction, Inc.	\$146,765.00
ALamp Construction, Inc	\$154,000.00
Midwest Excavators, Llc	\$165,505.00
Bluewater Construction, Llc	\$175,640.00
Archon Construction, Co.	\$176,953.00
Copenhaver Construction, Inc.	\$188,600.00

It is our recommendation that the construction contract be awarded to Trine Construction Corp. in the amount of **\$106,100.00**, which includes the base bid plus alternate. The low bid is below our estimate.

We note that this project is funded through a grant awarded to the Village by the State of Illinois Department of Commerce and Economic Activity (DCEO). The grant includes a provision that the include a total of 28% of the value go to firms certified by the State in the Business Enterprise Program (BEP). The grant includes a provision that of the 28% BEP goal, 18% be for Minority-Owned Business Enterprises (MBE) and 10% to Women-Owned Business Enterprises (WBE). On October 30, 2025, we received written

clarification from DCEO that the overall goal of 28% BEP over both projects was required, with flexibility on the split between WBE and MBE contractors/subcontractors. Trine Construction has confirmed that they have a WBE subcontractor who will account for at least 28% of the contract. I have verified on the State website that the subcontractor does have current WBE certification.

We have attached the bid tabulation for your viewing. If you have any questions or would like to further discuss this letter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in dark ink, appearing to read "Daniel Lynch", written in a cursive style.

Daniel L. Lynch, PE, CFM  
Head, Municipal Engineering Department

VILLAGE OF WAYNE  
Lake Eleanor Drainage Project  
CMBL Project No. 1510043.00251

BID TABULATION

DATE: October 9, 2025

NO BID COST ITEM 7																								
MAKE #10																								
Item No.	Item	Unit	Quantity	ENGINEERS ESTIMATE		THINE CONSTRUCTION COMP (28% BEP)		MANEVAL CONSTRUCTION INC (15% BEP)		MARKHAM CONSTRUCTION INC (No BEP)		D'LAND CONSTRUCTION, INC (No BEP)		ALAMP CONCRETE, INC (No BEP)		MIDWEST EXCAVATORS, LLC (18% BEP)		BLUEWATER CONST., LLC (No BEP)		ARCHON CONST COMPANY, INC (No BEP)		COPENHAVER CONST, INC (No BEP)		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price
1	6" DIA PERFORATED PIPE	FOOT	685	\$ 40.00	\$ 27,400.00	\$ 10.28	\$ 7,046.63	\$ 40.00	\$ 27,400.00	\$ 87.00	\$ 59,995.00	\$ 50.00	\$ 38,300.00	\$ 51.00	\$ 38,300.00	\$ 66.00	\$ 45,590.00	\$ 76.00	\$ 51,375.00	\$ 51.00	\$ 34,835.00	\$ 75.00	\$ 51,375.00	
2	8" DIA PERFORATED PVC (DR-36)	FOOT	685	\$ 45.00	\$ 30,825.00	\$ 18.03	\$ 12,350.55	\$ 45.00	\$ 30,825.00	\$ -	\$ -	\$ 60.00	\$ 41,100.00	\$ 53.50	\$ 36,647.90	\$ 72.00	\$ 49,220.00	\$ 85.00	\$ 57,275.00	\$ 95.00	\$ 65,075.00			
3	24" DIA INLET, 12" C, W/ CAST IRON FRAME & LID	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 4,986.31	\$ 2,981.55	\$ 1,425.00	\$ 7,125.00	\$ 3,244.00	\$ 16,220.00	\$ 2,220.00	\$ 11,100.00	\$ 18,950.00	\$ 11,000.00	\$ 36,647.90	\$ 7,900.00	\$ 39,000.00	\$ 17,715.00	\$ 17,715.00	\$ 4,500.00	\$ 22,500.00		
4	FLARED END SECTION, 6" OR 8"	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 3,373.75	\$ 3,373.75	\$ 560.00	\$ 560.00	\$ 2,366.00	\$ 2,366.00	\$ 550.00	\$ 550.00	\$ 675.00	\$ 675.00	\$ 5,330.00	\$ 650.00	\$ 750.00	\$ 750.00	\$ 1,268.00	\$ 1,268.00	\$ 2,500.00		
5	CA-7 AGGREGATE	CU YD	30	\$ 55.00	\$ 1,650.00	\$ 84.49	\$ 2,534.70	\$ 50.00	\$ 1,500.00	\$ 150.00	\$ 4,500.00	\$ 98.00	\$ 2,880.00	\$ 45.00	\$ 1,350.00	\$ 65.00	\$ 1,950.00	\$ 50.00	\$ 1,500.00	\$ 118.00	\$ 3,570.00	\$ 95.00	\$ 1,950.00	
6	GEO-TEXTILE FABRIC WRAP	SQ YD	290	\$ 2.00	\$ 580.00	\$ 24.02	\$ 6,965.80	\$ 8.00	\$ 2,320.00	\$ 50.00	\$ 14,500.00	\$ 6.00	\$ 1,740.00	\$ 7.00	\$ 2,030.00	\$ 8.75	\$ 2,572.50	\$ 5.00	\$ 1,450.00	\$ 1.00	\$ 290.00	\$ 10.00	\$ 2,900.00	
7	LANDSCAPE RESTORATION	SQ YD	1500	\$ 7.00	\$ 10,500.00	\$ 27.11	\$ 40,665.00	\$ 15.00	\$ 22,500.00	\$ 14.00	\$ 21,000.00	\$ 17.00	\$ 25,500.00	\$ 16.00	\$ 24,300.00	\$ 6.00	\$ 9,000.00	\$ 17.00	\$ 25,500.00	\$ 15.00	\$ 22,500.00	\$ 9.00	\$ 13,500.00	
8	LANDSCAPE REMOVAL AND REPLACEMENT	SQ YD	100	\$ 200.00	\$ 20,000.00	\$ 44.60	\$ 4,460.00	\$ 175.00	\$ 17,500.00	\$ 165.00	\$ 16,500.00	\$ 180.00	\$ 18,000.00	\$ 168.00	\$ 16,800.00	\$ 68.00	\$ 9,500.00	\$ 175.00	\$ 17,500.00	\$ 516.00	\$ 51,600.00	\$ 223.00	\$ 22,500.00	
9	PAVEMENT PATCHING	SQ YD	30	\$ 65.00	\$ 1,950.00	\$ 180.00	\$ 5,400.00	\$ 170.00	\$ 5,100.00	\$ 112.00	\$ 3,360.00	\$ 222.00	\$ 6,660.00	\$ 180.00	\$ 5,400.00	\$ 110.00	\$ 3,300.00	\$ 141.00	\$ 4,230.00	\$ 288.00	\$ 7,740.00	\$ 210.00	\$ 6,330.00	
Grand Total				\$107,405.00		\$106,100.00		\$114,830.00		\$141,343.00		\$144,520.00		\$146,765.00		\$154,000.00		\$166,305.00		\$175,640.00		\$186,305.00		\$188,600.00
As Bid						\$106,100.00		\$114,830.00		\$141,343.00		\$144,520.00		\$146,765.00		\$154,000.00		\$166,305.00		\$175,640.00		\$186,305.00		\$188,600.00
NO BID COST ITEM 8																								
LOWEST BIDDER: THINE CONSTRUCTION CORP																								

# Statement

ABC AUTOMOTIVE ELECTRONICS  
6631 OGDEN AVE

BERWYN IL 60402  
(708) 488-9600

Date/Time

11/01/2025 8:15:29 PM

See Below For Current Charges

**TO :**

Wayne Police Department  
5N530 Railroad Street

Wayne IL 60184  
(630) 584-3090

**Amount Enclosed :**

☐ CASH ☐ CHECK ☐ CHARGE

Card#: \_\_\_\_\_ Exp: \_\_\_\_\_

Sign: \_\_\_\_\_

Pager#: \_\_\_\_\_

Tear Here - Remit Above with Payment

Date	Invoice #	PO#/PH#	STK#/ESN#	Date Due	Inv Total	Balance	Late Fee	Subtotal	Last Pay
10/23/2025	249880			11/22/2025	977.50	977.50	0.00	977.50	
10/23/2025	249729			11/22/2025	11805.5	11805.53	0.00	11805.53	
					12783.03	12783.03	0.00	12783.03	

ok to pay  
By [signature]

**6631 OGDEN AVE**

# THANK YOU

## 2CERM

1

**DUPLICATE**

Created On: 05/08/2025

DEALER INFORMATION		
Wayne Police Department		ID# 00530
5N530 Railroad Street		
Wayne		IL 60184
(630) 584-3090	Ext:	
<b>STK:</b>	<b>PO:</b>	<b>RO:</b>

APPOINTMENT INFORMATION	
Sales1: 9	Day: Thursday Bay#: 0
Sales2:	Date: 05/08/2025
Start Time: 02:25 PM	Stop Time: 02:25 PM

CUSTOMER INFORMATION	
	VIP#
Home: (630) 584-7760    Work:	s.abruzzo@villageofwayne Cell:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year:	Color:
VIN#:	
Odometer:	
Registration:	

JOB DESCRIPTION	
Car 3103 (old)	remove items to be reinstalled. install provided visor lights see labor

QTY.	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
6.5	LABOR	LABOR	LABOR	JF;0	\$125.00	\$812.50
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$165.00	\$165.00

LABOR/SUBLET DESCRIPTION	
Remove computer dock, top light bar, radar, front and rear partition, wifi antenna for computer, radar, install and wire supplied visor lights from car 3104 removal.	
<b>SUBLET:</b>	

Materials:	\$165.00
Labor:	\$812.50
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	977.50
Sales Tax:	\$0.00
<b>Invoice</b>	<b>\$977.50</b>

TERMS & CONDITIONS	HOW PAID
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	<b>Paid Cash :</b> <b>Paid Charge :</b> <b>Card Info :</b> <b>Auth. Code :</b> <b>Gift Card:</b> <b>Gift Cert:</b> <b>Paid Check : Chk#</b> <b>Paid House :</b> <b>A/R Open : Due: 11/22/2025</b> \$977.50 <b>Deposit : Type:</b> \$0.00 <b>Last Paid: 10/23/2025 OPEN</b> \$977.50 <b>Balance</b>

**ABC AUTOMOTIVE ELECTRONICS**

6631 OGDEN AVE

BERWYN  
(708) 488-9600

Fax: (708) 488-9610

WWW.ABCAUTOELECTRONICS.COM

IL

60402

**THANK YOU****DUPLICATE**2CERM  
P  
Created On: 04/23/2025

INVOICE	TYPE	DATE	TIME	PAGE#
C	249729	DEALER	10/23/2025	3:54:30 PM
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DEALER INFORMATION	
Wayne Police Department 5N530 Railroad Street	ID# 00530
Wayne (630) 584-3090	IL 60184
STK:	PO: RO:

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CUSTOMER INFORMATION	
VIP#	
Home: 60184	Work: Cell:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2025	Color:
VIN#:	
Odometer:	
Registration:	

JOB DESCRIPTION	
Car 3103 (new) Upfit new line car using new and supplied used equipment	
All used parts removed from 3103 are assumed will work in new 2026 model.	

QTY	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	3492L6S	EMERGENCY	Code 3 patrol siren w/ lights control	3492L6S	\$565.60	\$565.60
1	C-VS-1012-	EMERGENCY	Havis console 2020 utility	C-VS-1012-INUT	\$591.60	\$591.60
1	C-ARM-108	EMERGENCY	arm pad for 1012 inut	C-ARM-108	\$216.30	\$216.30
1	C-CUP2-1001	EMERGENCY	cup holder for 1012 inut	C-CUP2-1001	\$70.83	\$70.83
1	C-MD-112	EMERGENCY	HAVIS 11" SILDE FOR 0812 CONSOLE	C-MD-112	\$364.17	\$364.17
1	C-LP1-USB	EMERGENCY	Havis plate with usb	C-LP1-USB	\$0.00	\$0.00
1	C-EB25-CDR-	EMERGENCY	Havis motorola brkt 1250	C-EB25-CDR-1P	\$0.00	\$0.00
1	C3100U	CODE 3	100 w speaker universal brkt	C3100U	\$188.06	\$188.06
1	C-EB35-XCL-1P	EMERGENCY	Havis console plate for code 3 Xcel sire	C-EB35-XCL-1P	\$0.00	\$0.00
1	CD3602RW	EMERGENCY	Code 3 3" Red / white	CD3602RW	\$69.90	\$69.90

LABOR/SUBLET DESCRIPTION	
Reinstall light bar, front and rear partition, radar, cargo and rear door lights. radio, comp dock, gun lock	
Install new pushbumper, push bumper lights, rear cargo dome lights, code 3 outliners, new mirror	
SUBLET:	
Materials:	\$7405.53
Labor:	\$4400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	11805.53
Sales Tax:	\$0.00
Invoice	\$11805.53

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	
HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 11/22/2025	\$11805.53
Deposit : Type:	\$0.00
Last Paid: 10/23/2025 OPEN	\$11805.53
Balance	



**ABC AUTOMOTIVE ELECTRONICS**

6631 OGDEN AVE

BERWYN

IL

60402

(708) 488-9600

Fax: (708) 488-9610

WWW.ABCAUTOELECTRONICS.COM

**THANK YOU**

2CERM

P

DUPLICATE

Created On: 04/23/2025

INVOICE	TYPE	DATE	TIME	PAGE#
C 249729	DEALER	10/23/2025	3:54:30 PM	2

CUSTOMER INFORMATION	
VIP#	
Home:	60184
Work:	
Cell:	

DEALER INFORMATION	
Wayne Police Department	ID# 00530
5N530 Railroad Street	
Wayne	IL 60184
(630) 584-3090	Ext:
STK:	PO: RO:

AUTOMOBILE DESCRIPTION	
Make: ford	Model: utility
Year: 2025	Color:
VIN#:	
Odometer:	
Registration:	

APPOINTMENT INFORMATION	
Sales1: 9	Day: Wednesda Bay#: 0
Sales2:	Date: 04/23/2025
Start Time: 05:07 PM	Stop Time: 05:07 PM

JOB DESCRIPTION
Car 3103 (new) Upfit new line car using new and supplied used equipment All usedd parts removed form 3103 are assumed will work in new 2026 model.

QTY	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	CD3602BW	EMERGENCY	Code 3 3" Blue / white	CD3602BW	\$69.90	\$69.90
1	DFC-TC2L	EMERGENCY	fed sig 2 light trim dfc push bar exp	DFC-TC2L	\$44.60	\$44.60
1	DFC-PB-FPIU20	EMERGENCY	fed sig 20 + push bumper	DFC-PB-FPIU20	\$628.00	\$628.00
1	EMISC	EMERGENCY	42-3PRBA-CM Citadel Rear R/B/A	EMISC	\$1661.45	\$1661.45
1	MDASCHPE	EMERGENCY	code 3 Opticom	MDASCHPE	\$286.44	\$286.44
1	CW0411-WR	EMERGENCY	code 3 interior r & w dome style light 1	CW0411-WR	\$136.60	\$136.60
1	MPSW9-BW	EMERGENCY	Blue fed sig side mirror lights	MPSW9-BW	\$211.67	\$211.67
1	MPSW9-RW	EMERGENCY	Red Fed sig side mirror light	MPSW9-RW	\$211.67	\$211.67
1	MPSMW9-	EMERGENCY	Fedsig side mirror lgt brkts 25 utility	MPSMW9-FPIU25MIR	\$0.00	\$0.00
1	416900-BW	EMERGENCY	Fedsig Corner B/w	416900-BW	\$80.00	\$80.00

LABOR/SUBLET DESCRIPTION
Reinstall light bar, front and rear partition, radar, cargo and rear door lights. radio, comp dock, gun lock Install new pushbumper, push bumper lights, rear cargo dome lights, code 3 outliners, new mirror
SUBLET:

Materials:	\$7405.53
Labor:	\$4400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	11805.53
Sales Tax:	\$0.00
Invoice	\$11805.53

TERMS & CONDITIONS
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.

HOW PAID	
Paid Cash :	
Paid Charge :	
Card Info :	
Auth. Code :	
Gift Card:	
Gift Cert:	
Paid Check : Chk#	
Paid House :	
A/R Open : Due: 11/22/2025	\$11805.53
Deposit : Type:	\$0.00
Last Paid: 10/23/2025	OPEN \$11805.53
Balance	

**ABC AUTOMOTIVE ELECTRONICS**

6631 OGDEN AVE

BERWYN IL 60402  
 (708) 488-9600 Fax: (708) 488-9610  
 WWW.ABCAUTOELECTRONICS.COM

**THANK YOU**2CERM  
P**DUPLICATE**

Created On: 04/23/2025

INVOICE	TYPE	DATE	TIME	PAGE#
C 249729	DEALER	10/23/2025	3:54:30 PM	3

DEALER INFORMATION	
Wayne Police Department 5N530 Railroad Street	ID# 00530
Wayne (630) 584-3090	IL 60184
STK:	PO: RO:

APPOINTMENT INFORMATION	
Sales1: 9	Day: Wednesda Bay#: 0
Sales2:	Date: 04/23/2025
Start Time: 05:07 PM	Stop Time: 05:07 PM

JOB DESCRIPTION	
Car 3103 (new) Upfit new line car using new and supplied used equipment All usedd parts removed form 3103 are assumed will work in new 2026 model.	

QTY	MODEL	MAKE	DESCRIPTION	SERIAL NO.	PRICE	SUBTOTAL
1	416900-RW	EMERGENCY	fedsig corners red/wht 20 utility	416900-RW	\$80.00	\$80.00
1	MPS62UX-BW	EMERGENCY	fedsig push bar lights blue/white	MPS62UX-BW	\$148.33	\$148.33
1	MPS62UX-RW	EMERGENCY	fedsig push bar lights red / white	MPS62UX-RW	\$148.33	\$148.33
1	C3RNRDC-60L-	EMERGENCY	Code 3 running board light 60" Rwbw	C3RNRDC-60L-BWRW	\$468.90	\$468.90
1	C3RNRDC-60R-	EMERGENCY	Code 3 running board light 60 RWBW	C3RNRDC-60R-BWRW	\$468.90	\$468.90
1	CD3802RW	EMERGENCY	Code 3 6 diode r/w rear hatch edge	CD3802RW	\$98.66	\$98.66
1	CD3802BW	EMERGENCY	code 3 6 diode B/W rear hatch edge	CD3802BW	\$98.66	\$98.66
1	SHOPCHARGE	PARTS	HARDWARE/ SHOP CHARGE	SHOPCHARGE	\$390.00	\$390.00
1	LABOR	LABOR	LABOR	CC;0	\$4400.00	\$4400.00
1	ETFBSSN-P	EMERGENCY	sound off tail light flasher	ETFBSSN-P	\$106.96	\$106.96

LABOR/SUBLET DESCRIPTION	
Reinstall light bar, front and rear partition, radar, cargo and rear door lights. radio, comp dock, gun lock Install new pushbumper, push bumper lights, rear cargo dome lights, code 3 outliners, new mirror	
<b>SUBLET:</b>	
Materials:	\$7405.53
Labor:	\$4400.00
Sublet:	\$0.00
Other:	\$0.00
Misc:	\$0.00
SubTotal:	11805.53
Sales Tax:	\$0.00
<b>Invoice</b>	<b>\$11805.53</b>

TERMS & CONDITIONS	
Dealer terms and conditions. All dealers must pay within 30 days unless otherwise noted on invoice. A company check should be issued along with a purchase order request. This being said request.	
HOW PAID	
<b>Paid Cash :</b>	
<b>Paid Charge :</b>	
<b>Card Info :</b>	
<b>Auth. Code :</b>	
<b>Gift Card:</b>	
<b>Gift Cert:</b>	
<b>Paid Check : Chk#</b>	
<b>Paid House :</b>	
<b>A/R Open : Due: 11/22/2025</b>	\$11805.53
<b>Deposit : Type:</b>	\$0.00
<b>Last Paid: 10/23/2025 OPEN</b>	\$11805.53
<b>Balance</b>	

ORDINANCE NO. 25-08  
THE VILLAGE OF WAYNE, ILLINOIS  
ANNUAL LEVY ORDINANCE FOR THE  
FISCAL YEAR COMMENCING MAY 1, 2025  
AND ENDING APRIL 30, 2026

BE IT ORDAINED by the President and Board of Trustees of the VILLAGE OF WAYNE, DuPage and Kane Counties, Illinois, that:

SECTION 1. The following sums of money, or as much thereof as may be authorized by law, be and the same are hereby levied for General Corporate, Police Protection and Police Pension Fund purposes for the fiscal year commencing on the 1st day of May, 2025 and ending on the 30th day of April, 2026.

SECTION 2. The amount levied for each object and purpose is as follows:

	Approp- riation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<u>I. GENERAL FUND</u>			
<u>POLICE DEPARTMENT</u>			
<u>Personal Services:</u>			
Salaries	\$940,000	\$579,773	\$360,227
Social Security and unemployment taxes	82,000	37,000	45,000
Health insurance	114,000	82,492	31,508
Life insurance	7,000	4,892	2,108
Police pension contributions	300,000	115,000	185,000
	<u>\$1,443,000</u>	<u>\$819,157</u>	<u>\$623,843</u>
<u>Contractual Services:</u>			
Maintenance-Building	\$28,000	\$20,261	7,739
Maintenance-Vehicles	30,000	21,709	8,291
Maintenance-Equipment	17,000	12,302	4,698
Insurance - Disability	27,000	19,538	7,462
Insurance - Liability	35,000	22,000	13,000
Insurance- Casualty	15,000	10,854	4,146
Insurance- Workers' compensation	42,000	30,392	11,608
Telephone, radio communications	90,000	65,126	24,874
Telephone,	18,000	13,025	4,975
Printing	2,000	1,447	553
Professional services	57,000	41,246	15,754
Dues, subscriptions	12,000	8,683	3,317
Internet Services	9,000	6,513	2,487
Employee training	20,000	14,472	5,528
Animal Control	0	0	0
Other contractual services	109,000	78,874	30,126
	<u>\$511,000</u>	<u>\$366,442</u>	<u>\$144,558</u>

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POLICE DEPARTMENT, CONT'D

Commodities:

	Appropriation	To Be Paid By Sources Other than Taxation	To Be Paid By Taxation
Office supplies	\$10,000	\$7,236	2,764
Gas, oil	50,000	36,181	13,819
Operating supplies, uniforms	25,000	18,090	6,910
	<u>\$85,000</u>	<u>\$61,507</u>	<u>\$23,493</u>

Other Expenses:

Miscellaneous operating expenses	\$4,000	\$2,894	1,106
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TOTAL FOR POLICE DEPARTMENT

<u>\$2,043,000</u>	<u>\$1,250,000</u>	<u>\$793,000</u>
=====	=====	=====

Amounts levied for Police Department:

POLICE PROTECTION TAX	\$550,000
POLICE PENSION FUND	185,000
SOCIAL SECURITY PROGRAM	45,000
LIABILITY INSURANCE TAX	13,000

TOTAL FOR POLICE DEPARTMENT

<u>\$793,000</u>
=====

ADMINISTRATION DEPARTMENT

Personal Services:

Salaries	\$125,000	\$62,464	\$62,536
Social Security and unemployment taxes	11,000	6,000	5,000
Health insurance	28,000	27,312	\$688
Life insurance	2,000	2,000	\$0
	<u>\$166,000</u>	<u>\$97,776</u>	<u>\$68,224</u>

Contractual Services:

Maintenance-Building	\$10,000	\$5,921	\$4,079
Maintenance-Equipment	6,000	3,553	\$2,447
Maintenance-Mosquito abatement	17,000	10,066	\$6,934
Maintenance-Drainage, parks	25,000	14,802	\$10,198
Insurance - Liability	14,000	8,100	5,900
Insurance- Casualty	9,000	5,329	\$3,671
Insurance- Workers' compensation	8,000	4,737	\$3,263
Legal publication	3,000	1,776	\$1,224
Accounting services	6,000	3,553	\$2,447

	Approp- riation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<u>ADMINISTRATION DEPARTMENT (CONT'D)</u>			
Audit services	27,000	9,000	\$18,000
Engineering services	90,000	53,288	\$36,712
Legal services	100,000	59,209	\$40,791
Professional services-Planning	90,000	53,288	\$36,712
Internet services	14,000	8,289	\$5,711
Employee training	2,000	1,184	\$816
Dues, subscriptions	24,000	14,210	\$9,790
Other contractual services	28,000	16,579	\$11,421
	<u>\$473,000</u>	<u>\$272,884</u>	<u>\$200,116</u>
<u>Commodities:</u>			
Supplies - Office, operating	\$11,000	\$6,513	\$4,487
Equipment rent	1,000	592	\$408
	<u>\$12,000</u>	<u>\$7,105</u>	<u>\$4,895</u>
<u>Other Expenses:</u>			
Contributions - Community events	\$11,000	\$6,513	\$4,487
Miscellaneous operating expenses	8,000	4,736	\$3,264
	<u>\$19,000</u>	<u>\$11,249</u>	<u>\$7,751</u>
TOTAL FOR ADMINISTRATION DEPARTMENT	<u>\$670,000</u>	<u>\$389,014</u>	<u>\$280,986</u>
Amounts levied for Administration Department:			
GENERAL CORPORATE TAX			\$252,086
SOCIAL SECURITY PROGRAM			5,000
LIABILITY INSURANCE TAX			5,900
ANNUAL AUDIT TAX			18,000
TOTAL FOR ADMINISTRATION DEPARTMENT			<u>\$280,986</u>
<u>BUILDING DEPARTMENT</u>			
<u>Personal Services:</u>			
Salaries	\$125,000	\$125,000	\$0
Social Security and unemployment taxes	13,000	8,000	5,000
Health insurance	5,000	5,000	0
Other personal services	5,000	5,000	0
	<u>\$148,000</u>	<u>\$143,000</u>	<u>\$5,000</u>
<u>Contractual Services:</u>			
Maintenance-Building	\$5,000	\$5,000	\$0
Maintenance-Equipment	2,000	2,000	0
Professional services-Engineering, inspection	80,000	80,000	0
Professional services-Legal	23,000	23,000	0

	Approp- riation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<u>BUILDING DEPARTMENT (CONT'D)</u>			
Internet Services	5,000	5,000	0
Other contractual services	6,000	6,000	0
	<u>\$121,000</u>	<u>\$121,000</u>	<u>\$0</u>
<u>Commodities:</u>			
Supplies - Office, operating	\$5,000	\$5,000	\$0
<u>Other Expenses:</u>			
Miscellaneous operating expenses	\$3,000	\$3,000	\$0
<b>TOTAL FOR BUILDING DEPARTMENT</b>	<u>\$277,000</u>	<u>\$272,000</u>	<u>\$5,000</u>
Amounts levied for Building Department: SOCIAL SECURITY PROGRAM			\$5,000
<b>TOTAL FOR BUILDING DEPARTMENT</b>			<u>\$5,000</u>
<u>PUBLIC WORKS DEPARTMENT</u>			
<u>Personal Services:</u>			
Salaries	\$60,000	\$60,000	\$0
Social Security and unemployment taxes	7,000	4,500	2,500
Health insurance	5,000	5,000	0
	<u>\$72,000</u>	<u>\$69,500</u>	<u>\$2,500</u>
<u>Contractual Services:</u>			
Road repairs & maintenance	\$35,000	\$35,000	\$0
Snow and ice control	33,000	33,000	0
Maintenance-Building, vehicles & equipment	42,000	42,000	0
Insurance - Casualty, workers' compensation	6,000	6,000	0
Street lights	13,000	13,000	0
Professional services-Engineering, legal	25,000	25,000	0
Other contractual services	150,000	150,000	0
	<u>\$304,000</u>	<u>\$304,000</u>	<u>\$0</u>
<u>Commodities:</u>			
Supplies - Office, operating	\$5,000	\$5,000	\$0
Fuel	9,000	9,000	0
Equipment rental	2,000	2,000	0
	<u>\$16,000</u>	<u>\$16,000</u>	<u>\$0</u>

	Appropriation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<u>PUBLIC WORKS DEPARTMENT (CONT'D)</u>			
<u>Other Expenses:</u>			
Equipment storage	\$10,000	\$10,000	\$0
Miscellaneous operating expenses	3,000	3,000	0
	<u>\$13,000</u>	<u>\$13,000</u>	<u>\$0</u>
 TOTAL FOR PUBLIC WORKS DEPARTMENT	 \$405,000	 \$402,500	 \$2,500
 Amounts levied for Public Works Department:			
SOCIAL SECURITY PROGRAM			\$2,500
STREET AND BRIDGE TAX(Rate: .001)			0
			<u>0</u>
 TOTAL FOR PUBLIC WORKS DEPARTMENT			 \$2,500
 <u>CAPITAL OUTLAYS</u>			
<u>Police Department:</u>			
Building acquisition	0	0	\$0
Building improvements and land improvements	900,000	900,000	0
Vehicles and related equipment	160,000	160,000	0
Furniture and equipment	150,000	150,000	0
	<u>\$1,210,000</u>	<u>\$1,210,000</u>	<u>\$0</u>
 <u>Administrative Department:</u>			
Land acquisitions and land improvement	500,000	500,000	\$0
Building improvements	1,100,000	1,100,000	0
Architectural and engineering	160,000	160,000	0
Furniture and equipment	100,000	100,000	0
	<u>\$1,860,000</u>	<u>\$1,860,000</u>	<u>\$0</u>
 <u>Building Department:</u>			
Building improvements	5,000	5,000	\$0
Furniture and equipment	4,000	4,000	0
	<u>\$9,000</u>	<u>\$9,000</u>	<u>\$0</u>
 <u>Public Works Department:</u>			
Vehicles	80,000	80,000	\$0
Equipment	65,000	65,000	0
Road repair and reconstruction	535,000	535,000	0
Building improvements	50,000	50,000	0
Drainage improvements	200,000	200,000	0
Engineering for road and drainage projects	80,000	80,000	0



	Approp- riation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<u>CAPITAL OUTLAYS (CONT'D)</u>			
	\$1,010,000	\$1,010,000	\$0
TOTAL FOR CAPITAL OUTLAYS	\$4,089,000	\$4,089,000	\$0
<u>CONTINGENCIES</u>			
	\$50,000	\$50,000	\$0
TOTAL FOR GENERAL FUND	\$7,534,000	\$6,452,514	\$1,081,486

Said amount is hereby levied:

GENERAL CORPORATE TAX			\$252,086
POLICE PROTECTION TAX			550,000
POLICE PENSION FUND			185,000
SOCIAL SECURITY PROGRAM			57,500
STREET AND BRIDGE TAX(Rate: .001)			0
LIABILITY INSURANCE TAX			18,900
ANNUAL AUDIT TAX			18,000
			<u>\$1,081,486</u>

## II. ROAD & BRIDGE FUND

### Contractual Services:

Maintenance-Streets & roads	\$10,000	\$10,000	\$0
Maintenance-Sewers	1,000	1,000	0
Professional services-Engineering	2,000	2,000	0
TOTAL FOR ROAD & BRIDGE FUND	\$13,000	\$13,000	\$0

## III. MOTOR FUEL TAX FUND

### Contractual Services:

Maintenance-Streets & roads	\$350,000	\$350,000	\$0
Maintenance-Sewers	50,000	50,000	0
Professional services-Engineering	100,000	100,000	0
TOTAL FOR MOTOR FUEL TAX FUND	\$500,000	\$500,000	\$0

	Approp- riation	To Be Paid By Sources Other than Taxation	Amounts To Be Paid By Taxation
<hr/>			
IV. SCHOOL FUND			
<hr/>			
<u>Contractual Services:</u>			
Professional services-Legal, engineering	\$1,000	\$1,000	\$0
	<hr/>	<hr/>	<hr/>
<u>Capital Outlay:</u>			
Land improvements & equipment, contributions	\$1,000	\$1,000	\$0
	<hr/>	<hr/>	<hr/>
TOTAL FOR SCHOOL FUND	\$2,000	\$2,000	\$0
	<hr/>	<hr/>	<hr/>
<hr/>			
V. PARK FUND			
<hr/>			
<u>Contractual Services:</u>			
Professional services-Legal, engineering	\$10,000	\$10,000	\$0
	<hr/>	<hr/>	<hr/>
<u>Capital Outlay:</u>			
Land improvements & equipment	\$95,000	\$95,000	\$0
	<hr/>	<hr/>	<hr/>
TOTAL FOR PARK FUND	\$105,000	\$105,000	\$0
	<hr/>	<hr/>	<hr/>
<hr/>			
VI. SANCTUARY MAINTENANCE FUND			
<hr/>			
<u>Contractual Services:</u>			
Nature sanctuary maintenance	\$95,000	\$95,000	\$0
	<hr/>	<hr/>	<hr/>
<hr/>			
VII. POLICE PENSION FUND			
<hr/>			
<u>Contractual Services:</u>			
Professional services - Legal	\$30,000	\$30,000	\$0
Professional services - Other	30,000	30,000	0
Other Expenses	30,000	30,000	0
	<hr/>	<hr/>	<hr/>
	\$90,000	\$90,000	\$0
	<hr/>	<hr/>	<hr/>
<u>Other Expenses:</u>			
Distributions to participants	\$600,000	\$600,000	\$0
	<hr/>	<hr/>	<hr/>
TOTAL FOR POLICE PENSION FUND	\$690,000	\$690,000	\$0
	<hr/>	<hr/>	<hr/>
<hr/>			
VIII. WILLIAM T. JENSEN MEMORIAL FUND			
<hr/>			
<u>Contractual Services:</u>			
Park maintenance	\$15,000	\$15,000	\$0
	<hr/>	<hr/>	<hr/>

## RECAPITULATION

The following are the total taxes to be levied:

GENERAL CORPORATE TAX	\$252,086
POLICE PROTECTION TAX	550,000
POLICE PENSION FUND	185,000
SOCIAL SECURITY PROGRAM	57,500
STREET AND BRIDGE TAX(Rate: .001)	0
LIABILITY INSURANCE TAX	18,900
ANNUAL AUDIT TAX	18,000
	<hr/>
	\$1,081,486
	<hr/>

SECTION 3. That the total amount of one million eighty one thousand fourhundred eighty-six dollars (\$1,081,486) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Village of Wayne according to the value of said property as assessed and equalized for state and county purposes for the current year.

SECTION 4. That there is hereby certified to the County Clerks of the Counties of DuPage and Kane, Illinois, the several sums above, constituting said total amount, and the total amount of one million eighty one thousand four hundred eighty-six dollars (\$1,081,486), which total amount the Village of Wayne requ to be raised by taxation for the fiscal year beginning May 1, 2025 and ending April 30, 2026, and the Village Clerk is hereby ordered and directed to file with the County Clerks of said Counties on or before the time required by law, a certified copy of this Ordinance.

SECTION 5. That this Levy Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code and other applicable law.

SECTION 6. Partial Invalidity. If any section, subdivision, sentence or clause of this ordinance is for any reason held to be invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 7. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED AND APPROVED THIS 18th DAY OF NOVEMBER, 2025

---

Eileen Phipps, President

ATTEST:

---

Patricia Engstrom, Village Clerk

Roll Call Vote:

AYES:

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NAYES:

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ABSENT:

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ORDINANCE NO. 25-09

THE VILLAGE OF WAYNE, ILLINOIS, LEVY  
ORDINANCE FOR SPECIAL SERVICE AREA  
NO. 3 FOR THE FISCAL YEAR COMMENCING  
MAY 1, 2025 AND ENDING APRIL 30, 2026

WHEREAS, the Village of Wayne, a municipal corporation in Dupage and Kane Counties, Illinois, has heretofore on August 18, 1998 established by Ordinance No. 98-14 Special Service Area No. 3 in the manner provided by law; and

WHEREAS, said Special Service Area No., 3 was established to provide special municipal services, including but not limited to the repair, reconstruction or maintenance of a private street located within the said Special Service Area No. 3, as provided by Section 27-90 of the Special Service Area Tax Law, 35 ILCS 200/27-90 (2010); and

WHEREAS, the corporate authorities of the Village of Wayne, DuPage and Kane Counties, Illinois, as the governing body of Special Service Area No. 3, have determined to levy taxes for said Special Services Area No. 3 as provided in said ordinance 98-14; and

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Wayne, DuPage and Kane Counties, Illinois, as the governing body of the Village of Wayne Special Service Area No. 3, Kane County, Illinois, as follows:

SECTION 1. The facts and statements contained in the preamble to this Ordinance are hereby found by the corporate authorities to be true and correct and are hereby adopted as part of this Ordinance and are incorporated herein as if fully set forth.

SECTION 2. The following sums of money, or as much thereof as may be authorized by law, be and the same are hereby levied for such purposes as Special Services as provided in Village of Wayne Ordinance No. 98-14 for the fiscal year commencing on the 1st day of May 2025 and ending on the 30th day of April 2026.

SECTION 3. The amount levied for each object and purpose is as follows:

	Approp- riation	To Be Paid By Sources Other Than Taxation	Amounts To Be Paid By Taxation
<u>SPECIAL SERVICE AREA NO. 3</u>			
<u>Contractual Services</u>			
Road repair, reconstruction and maintenance	\$55,000	40,000	\$15,000
Engineering services	18,000	18,000	0
	<u>\$73,000</u>	<u>\$58,000</u>	<u>\$15,000</u>
	=====	=====	=====

RECAPITULATION

The following is the total tax to be levied:

SPECIAL SERVICE AREA NO. 3 \$15,000  
=====

SECTION 4. That the total amount of fifteen thousand dollars (\$15,000) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Special Service Area No. 3 of the Village of Wayne according to the value of said property as assessed and equalized for state and county purposes for the current year.

SECTION 5. That there is hereby certified to the County Clerk of Kane County, Illinois, the total amount of fifteen thousand dollars (\$15,000), which total amount the aforesaid Special Service Area requires to be raised by taxation for the fiscal year beginning May 1, 2025 and ending April 30, 2026, and the Village Clerk is hereby ordered and directed to file with the County Clerk of Kane County on or before the time required by law, a certified copy of this Ordinance.

SECTION 6. Partial Invalidity. If any section, subdivision, sentence or clause of this ordinance is for any reason held to be invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 7. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED AND APPROVED THIS 18th DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Eileen Phipps, President

ATTEST:

\_\_\_\_\_  
Patricia Engstrom, Village Clerk

Roll Call Vote:

AYES:

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NAYES:

-----  
ABSENT:

ORDINANCE NO. 25-10

THE VILLAGE OF WAYNE, ILLINOIS, LEVY  
ORDINANCE FOR SPECIAL SERVICE AREA  
NO. 4 FOR THE FISCAL YEAR COMMENCING  
MAY 1, 2025 AND ENDING APRIL 30, 2026

WHEREAS, the Village of Wayne, a municipal corporation located in Dupage and Kane Counties, Illinois, adopted Ordinance No. 00-14 on July 11, 2000, amended by Ordinance No. 00-17, adopted August 15, 2000, by which Ordinances Special Service Area No. 4 was established in the manner provided by law; and

WHEREAS, said Special Service Area No. 4 was established to provide special municipal services, including but not limited to the repair, reconstruction or maintenance of private streets located within the said Special Service Area No. 4, as provided by Section 27-90 of the Special Service Area Tax Law, 35 ILCS 200/27-90 (2010); and

WHEREAS, the corporate authorities of the Village of Wayne, DuPage and Kane Counties, Illinois, as the governing body of Special Service Area No. 4, have determined to levy taxes for said Special Services Area No. 4 as provided in the aforesaid Ordinances; and

NOW, THEREFORE, be it ordained by the President and Board of Trustees of the Village of Wayne, DuPage and Kane Counties, Illinois, as the governing body of the Village of Wayne Special Service Area No. 4, DuPage County, Illinois, as follows:

SECTION 1. The facts and statements contained in the preamble to this Ordinance are hereby found by the corporate authorities to be true and correct and are hereby adopted as part of this Ordinance and are incorporated herein as if fully set forth.

SECTION 2. The following sums of money, or as much thereof as may be authorized by law, be and the same are hereby levied for such purposes as Special Services as provided in Village of Wayne Ordinance Nos. 00-14 and 00-17 for the fiscal year commencing on the 1st day of May 2025 and ending on the 30th day of April, 2026.

SECTION 3. The amount levied for each object and purpose is as follows:

	Approp- riation	To Be Paid By Sources Other Than Taxation	Amounts To Be Paid By Taxation
<u>SPECIAL SERVICE AREA NO. 4</u>			
<u>Contractual Services</u>			
Road repair, reconstruction and maintenance	\$109,000	98,000	\$11,000
Engineering services	45,000	45,000	0
Legal Services	21,000	21,000	0
	<u>\$175,000</u>	<u>\$164,000</u>	<u>\$11,000</u>
	=====	=====	=====

RECAPITULATION

The following is the total tax to be levied:

SPECIAL SERVICE AREA NO. 4 \$11,000  
=====

SECTION 4. That the total amount of eleven thousand dollars (\$11,000) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Special Service Area No. 4 of the Village of Wayne according to the value of said property as assessed and equalized for state and county purposes for the current year.

SECTION 5. That there is hereby certified to the County Clerk of DuPage County, Illinois, the total amount of Eleven thousand dollars (\$11,000), which total amount the aforesaid Special Service Area requires to be raised by taxation for the fiscal year beginning May 1, 2025 and ending April 30, 2026, and the Village Clerk is hereby ordered and directed to file with the County Clerk of DuPage County on or before the time required by law, a certified copy of this Ordinance.

SECTION 6. Partial Invalidity. If any section, subdivision, sentence or clause of this ordinance is for any reason held to be invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 7. This ordinance shall take effect and be in full force and effect immediately on and after its passage and approval.

PASSED AND APPROVED THIS 18th DAY OF NOVEMBER, 2025.

\_\_\_\_\_  
Eileen Phipps, President

ATTEST:

\_\_\_\_\_  
Patricia Engstrom, Village Clerk

Roll Call Vote:

AYES:

\_\_\_\_\_  
NAYES:

\_\_\_\_\_  
ABSENT:

\_\_\_\_\_