

THE TOWNSHIP OF YORK
DU PAGE COUNTY, ILLINOIS

**HONORING THE LIFE AND SERVICE OF
DEANNA WILKINS**

**RESOLUTION
NUMBER YT-05-12-26**

**TIMOTHY MURRAY, Supervisor
GARY KLEPPE, Township Clerk**

**ILSE MESSNER
AL RAGO
ENGY SUTHERLAND
MAXINE WOLF
Trustees**

YORK TOWNSHIP, DUPAGE COUNTY, ILLINOIS
RESOLUTION NO. YT-05-12-26
HONORING THE LIFE AND SERVICE OF DEANNA WILKINS

WHEREAS, the York Township Board is deeply saddened by the passing of Deanna Wilkins on April 14, 2026; and

WHEREAS, Deanna Wilkins dedicated 32 years of exemplary service to the residents of York Township; and

WHEREAS, Deanna began her public service as an elected Township Trustee in 1993, faithfully serving the community and contributing to the governance and wellbeing of York Township; and

WHEREAS, she continued her service as a full-time Deputy Assessor, further expanding her knowledge and dedication to fair and equitable property assessment; and

WHEREAS, in 2004, Deanna was elected by the residents to serve as Township Assessor, a role in which she led with expertise, fairness, and dedication until her retirement on December 31, 2025; and

WHEREAS, Deanna's commitment to her community extended far beyond her official duties, as she generously gave her time and leadership to numerous local and state organizations, including the PTA, Rotary, York Township Republican Committeemen, York Township Republican Women, Young Republicans, and many others, and was also one of the founding members of DuPage County Animal Care and Control, reflecting her deep dedication to civic engagement and community service; and

WHEREAS, throughout her distinguished career, Deanna earned the respect and admiration of colleagues, elected officials, and residents alike for her professionalism, kindness, and steadfast commitment to public service; and

WHEREAS, beyond her service to York Township, Deanna was a devoted Lombardian, having grown up in Lombard and raising her family here with her husband. She was a devoted Christian and member of Grace Church in Lombard; and

WHEREAS, she leaves behind her beloved husband Dean, her son Joshua, daughter-in-law Alexandra, who is expecting a child in September, and her cherished grandson Caiden, who will celebrate his first birthday in May; and

WHEREAS, Deanna's legacy of service, dedication, and compassion will have a lasting impact on York Township and all who had the privilege of knowing her;

NOW, THEREFORE, BE IT RESOLVED, that the York Township Board hereby expresses its deepest condolences to the family of Deanna Wilkins and honor her remarkable life and decades of dedicated service; and

BE IT FURTHER RESOLVED, that this resolution be entered into the official records of York Township, and that a copy be presented to her family as a lasting expression of the Township's gratitude, respect, and remembrance of Deanna Wilkins' extraordinary life and service.

ADOPTED by the Supervisor and Board of Trustees of the Township of York, DuPage
County, Illinois, on May 12, 2026.

Timothy Murray
TOWNSHIP SUPERVISOR

Ilse Messner
TRUSTEE

Al Rago
TRUSTEE

Engy Sutherland
TRUSTEE

Maxine Wolf
TRUSTEE

ATTEST:

Gary Kleppe
TOWNSHIP CLERK

BUDGET & APPROPRIATION ORDINANCE

TOWNSHIP

ORDINANCE No. YT-05-12-26T

An ordinance appropriating for all town purposes for York Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

BE IT ORDAINED by the Board of Trustees of York 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 York Township, be and the same are hereby appropriated for the town purposes of York Township, DuPage County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

Section 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds,

Town Fund

General Assistance

IMRF Fund

Police District

FICA Fund

FY Ending 2027
Budgeted

GENERAL TOWN FUND

BEGINNING BALANCE: April 1, 2026

915,000

REVENUES

Property Tax	3,310,370
Replacement Tax	245,000
Nutrition Income	55,000
Transportation Income	15,500
Senior Subscriptions	4,000
Passport Revenues	4,500
Other Revenues	75,000
Interest Income	35,000

Total Revenues: 3,744,370

TOTAL FUNDS AVAILABLE: 4,659,370

EXPENDITURES

1-11 Administration	3,194,280
1-12 Assessor	1,368,600
1-13 Town Clerk	13,450
1-14 Youth Services	15,000

TOTAL EXPENDITURES: 4,591,330

CONTINGENCIES 65,000

TOTAL APPROPRIATIONS: 4,656,330

ENDING BALANCE: March 31, 2027

3,040

FY Ending 2027
Budgeted

1-11 ADMINISTRATION

PERSONNEL

Salaries	1,159,000
Health Insurance	321,000
Unemployment Insurance	2,500
SUBTOTAL	<u>1,482,500</u>

CONTRACTUAL SERVICES

Accounting Services	14,250
Liability Insurance	85,100
Telephone & Internet	10,500
Utilities	130,000
Professional Services	150,000
Legal Services	60,000
Educational & Prof. Mtg.	15,000
Mileage	750
Printing & Publications	9,000
Dues & Subscriptions	55,000
Cellphones	4,500
Auto Maintenance & Repairs	15,000
Building Maintenance	150,000
Transfer to IMRF	115,680
SUBTOTAL	<u>814,780</u>

COMMODITIES

Postage	3,000
Passport Supplies	1,500
Auto Fuel	10,000
Office Supplies	20,000
Events	45,000
Senior Center Operations	30,000
Nutrition Supplies	110,000
Nutrition Operations	60,000
Auto Leasing/Purchase	40,000
Maintenance Supplies	15,000
SUBTOTAL	<u>334,500</u>

CAPITAL OUTLAY

Building	360,000
Equipment	202,500
SUBTOTAL	<u>562,500</u>

TOTAL ADMINISTRATION: **3,194,280**

FY Ending 2027
Budgeted

1-12 ASSESSOR

PERSONNEL

Salaries	995,000
Health Insurance	210,000
Unemployment Insurance	1,250
SUBTOTAL	<u>1,206,250</u>

CONTRACTUAL SERVICES

Telephone & Internet	17,500
Professional Services	65,000
Mileage	4,250
Dues & Subscriptions	29,000
Training	17,500
Maintenance Equipment	1,000
SUBTOTAL	<u>134,250</u>

COMMODITIES

Postage	100
Office Supplies	13,000
SUBTOTAL	<u>13,100</u>

CAPITAL OUTLAY

Equipment	15,000
SUBTOTAL	<u>15,000</u>

TOTAL ASSESSOR: **1,368,600**

FY Ending 2027
Budgeted

1-13 TOWN CLERK

PERSONNEL

Salaries	5,000
SUBTOTAL	<u>5,000</u>

CONTRACTUAL SERVICES

Telephone & Internet	700
Professional Services	500
Legal Notices	450
Education & Prof. Meetings	650
Local Mileage	100
Printing & Publication	500
Legal Services	500
Record Keeping	900
Misc. Election Expenses	50
Court Reporters	350
SUBTOTAL	<u>4,700</u>

COMMODITIES

Office Supplies & Postage	2,000
SUBTOTAL	<u>2,000</u>

CAPITAL OUTLAY

Data Processing Equipment	1,750
SUBTOTAL	<u>1,750</u>

TOTAL TOWN CLERK:	<u><u>13,450</u></u>
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1-14 YOUTH SERVICES

SERVICES

Youth Services	15,000
SUBTOTAL	<u>15,000</u>

TOTAL YOUTH SERVICES:	<u><u>15,000</u></u>
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FY Ending 2027
Budgeted

ILLINOIS MUNICIPAL RETIREMENT FUND

BEGINNING BALANCE: April 1, 2026

16,125

REVENUES

Property Tax

5,000

Replacement Tax

0

Interest Income

750

Town Fund Transfer

115,680

TOTAL REVENUES:

121,430

TOTAL FUNDS AVAILABLE:

137,555

EXPENDITURES

Retirement Contributions

133,680

TOTAL APPROPRIATIONS:

133,680

ENDING BALANCE: March 31, 2027

3,875

SOCIAL SECURITY FUND

BEGINNING BALANCE: April 1, 2026

75,000

REVENUES

Property Tax

155,000

Replacement Tax

0

Interest Income

500

TOTAL REVENUES:

155,500

TOTAL FUNDS AVAILABLE:

230,500

EXPENDITURES

Social Security Contribution

130,000

Medicare Contribution

30,000

TOTAL APPROPRIATIONS:

160,000

ENDING BALANCE: March 31, 2027

70,500

FY Ending 2027
Budgeted

GENERAL ASSISTANCE FUND

BEGINNING BALANCE: April 1, 2026

275,000

REVENUES

Property Tax 500,000

Replacement Tax 0

Reimbursement from SSI 3,500

Other Revenues 10,000

Interest Income 1,750

TOTAL REVENUES: 515,250

TOTAL FUNDS AVAILABLE: 790,250

EXPENDITURES

Administration 124,850

Home Relief 171,500

TOTAL EXPENDITURES: 296,350

Contingencies 1,000

TOTAL APPROPRIATIONS: 297,350

ENDING BALANCE: March 31, 2027

492,900

FY Ending 2027
Budgeted

ADMINISTRATION

PERSONNEL

Salaries	85,000
Health Insurance	32,500
Unemployment Insurance	150
SUBTOTAL	<u>117,650</u>

CONTRACTUAL SERVICE

Educational & Prof. Meetings	3,000
Mileage	200
SUBTOTAL	<u>3,200</u>

COMMODITIES

Office Supplies	1,500
SUBTOTAL	<u>1,500</u>

CAPITAL OUTLAY

Equipment	2,500
SUBTOTAL	<u>2,500</u>

TOTAL ADMINISTRATION: 124,850

HOME RELIEF

CONTRACTUAL SERVICES

Home Relief	170,000
Funeral & Burial Services	1,500
SUBTOTAL	<u>171,500</u>

TOTAL HOME RELIEF: 171,500

FY Ending 2027
Budgeted

POLICE DISTRICT FUND

BEGINNING BALANCE: April 1, 2026

73,000

REVENUES

Property Tax

175,800

Replacement tax

0

Interest Income

1,250

TOTAL REVENUES:

177,050

TOTAL FUNDS AVAILABLE:

250,050

EXPENDITURES

CONTRACTUAL SERVICE

Policing Expenses

163,500

SUBTOTAL

163,500

OTHER EXPENDITURES

Miscellaneous Expense

19,000

SUBTOTAL

19,000

TOTAL APPROPRIATIONS:

182,500

ENDING BALANCE: March 31, 2027

67,550

	FY Ending 2027 <u>Budgeted</u>
<u>COMMUNITY MENTAL HEALTH FUND</u>	
	<u>0</u>
BEGINNING BALANCE: April 1, 2026	
<u>REVENUES</u>	1,500,000
Property Tax	0
Other Revenues	<u>15,000</u>
Interest Income	1,515,000
TOTAL REVENUES:	<u>1,515,000</u>
TOTAL FUNDS AVAILABLE:	
 <u>EXPENDITURES</u>	
Salaries	69,850
Health Insurance	20,000
UC Tax	150
Consulting/Professional Services	96,000
Legal Services	12,000
Mental Health Grants	1,150,000
Communications/PR	24,000
Mental Health Events	12,000
Mental Health Operations	<u>77,000</u>
TOTAL EXPENDITURES:	<u>1,461,000</u>
Contingencies	<u>0</u>
TOTAL APPROPRIATIONS:	<u>1,461,000</u>
ENDING BALANCE: March 31, 2027	<u><u>54,000</u></u>

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2026 and ending March 31, 2027 by fund shall be as follows:

General Fund	\$4,656,330.00
FICA Fund	\$160,000.00
IMRF Fund	\$133,680.00
General Assistance Fund	\$297,350.00
Police Fund	\$182,500.00
Community Mental Health	<u>\$1,461,000.00</u>
TOTAL APPROPRIATIONS	\$6,890,860.00

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 amounts of Six Million Eight Hundred Ninety Thousand and Eight Hundred Sixty Dollars \$6,890,860 for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the 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 12th day of May, 2026 pursuant to a roll call vote by the Board of Trustees of the York Township, DuPage County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>TIMOTHY M. MURRAY</u>	_____	_____	_____
<u>ILSE MESSNER</u>	_____	_____	_____
<u>AL RAGO</u>	_____	_____	_____
<u>ENGY SUTHERLAND</u>	_____	_____	_____
<u>MAXINE WOLF</u>	_____	_____	_____

Town Clerk

Supervisor

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE
TOWNSHIP**

The undersigned, Supervisor, of York Township, DuPage County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to received by said taxing district, is either set forth in said ordinances as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township, DuPage County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of May, Year 2026

Supervisor

Filed this ___ Day of _____ Year _____

County Clerk

**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE
TOWNSHIP**

The Undersigned, duly elected, qualified and acting Clerk of York Township, DuPage County, Illinois, does hereby certify that attached here to is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal Year beginning April 1, Year 2026 and ending March 31, Year 2027, as adopted this 12th day of May, Year 2026.

This certification is made and filled pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township, DuPage County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of May, Year 2026

Town Clerk

Filed this ____ Day of _____ Year _____

County Clerk

BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

ORDINANCE No. YT-05-12-26R

An ordinance appropriating for all road purposes for York Township Road District, Du Page County, Illinois, for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

BE IT ORDAINED by the Board of Trustees of York Township, Du Page 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 York Township Road District, be and the same are hereby appropriated for road purposes of York Township Road District, Du Page County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

Section 2: That the following budget containing an estimate of revenues and expenditures are hereby adopted for the following funds,

General Fund

Permanent Road

IMRF Fund

Equipment & Building Fund

FICA Fund

		FY Ending 2027 <u>Budgeted</u>
1. <u>GENERAL ROAD FUND</u>		
BEGINNING BALANCE: April 1, 2026		<u>215,000</u>
 <u>REVENUES</u>		
Property Tax-Total	300,000	
Less: Municipal Share	150,000	
Property Tax		150,000
Personal Property Replacement Tax		100,000
Interest Income		1,750
Miscellaneous Income		50
Total Revenues:		<u>251,800</u>
TOTAL FUNDS AVAILABLE:		<u>466,800</u>
 <u>EXPENDITURES</u>		
1-11 Administration		253,650
Contingencies		<u>25,000</u>
TOTAL EXPENDITURES:		<u>278,650</u>
TOTAL APPROPRIATIONS:		<u>278,650</u>
ENDING BALANCE: March 31, 2027		<u><u>188,150</u></u>

FY Ending 2027
Budgeted

1-11 ADMINISTRATION

PERSONNEL

Salaries	83,000
Health Insurance	40,000
Unemployment Insurance	150
SUBTOTAL	<u>123,150</u>

CONTRACTUAL SERVICES

Consulting Services	10,000
Postage	1,000
Telephone	9,000
Printing	2,000
Travel Expenses	1,000
Training	1,000
SUBTOTAL	<u>24,000</u>

COMMODITIES

Small Tools	10,000
Office Supplies	6,000
Utilities	43,000
SUBTOTAL	<u>59,000</u>

OTHER EXPENDITURES

Dues & Subscriptions	47,500
SUBTOTAL	<u>47,500</u>

TOTAL ADMINISTRATION: 253,650

FY Ending 2027
Budgeted

13 ILLINOIS MUNICIPAL RETIREMENT FUND

BEGINNING BALANCE: April 1, 2026

13,500

REVENUES

Property Tax

3,000

Personal Property Replacement Tax

0

Interest Income

450

TOTAL REVENUES:

3,450

TOTAL FUNDS AVAILABLE:

16,950

EXPENDITURES

Retirement Contributions

5,500

TOTAL EXPENDITURES

5,500

ENDING BALANCE: March 31, 2027

11,450

14 FICA FUND

BEGINNING BALANCE: April 1, 2026

54,000

REVENUES

Property Tax

30,000

Personal Property Replacement Tax

0

Interest Income

500

TOTAL REVENUES:

30,500

TOTAL FUNDS AVAILABLE:

84,500

EXPENDITURES

Social Security Contribution

55,000

TOTAL EXPENDITURES:

55,000

ENDING BALANCE: March 31, 2027

29,500

	FY Ending 2027 <u>Budgeted</u>
<u>25 PERMANENT ROAD FUND</u>	
BEGINNING BALANCE: April 1, 2026	<u>575,000</u>
<u>REVENUES</u>	
Property Tax	3,321,145
Personal Property Replacement Tax	12,000
Intergovernmental Agreement	15,000
Other Revenue	15,000
Interest Income	<u>3,363,145</u>
TOTAL REVENUES:	
TOTAL FUNDS AVAILABLE:	<u>3,938,145</u>
<u>EXPENDITURES</u>	
<u>PERSONNEL</u>	
Salaries	570,000
Overtime	25,000
SUBTOTAL	<u>595,000</u>
<u>CONTRACTUAL SERVICE</u>	
Health Insurance	110,000
Liability Insurance	47,500
Unemployment Insurance	900
Mosquito Abatement	62,000
Contractual Services	2,000,000
Engineering Services	50,000
SUBTOTAL	<u>2,270,400</u>
<u>COMMODITIES</u>	
Automotive Fuel/Oil	35,000
Maintenance Supplies-Road	60,000
SUBTOTAL	<u>95,000</u>
<u>OTHER EXPENDITURES</u>	
Contingencies	50,000
SUBTOTAL	<u>50,000</u>
TOTAL EXPENDITURES/APPROPRIATIONS:	<u>3,010,400</u>
ENDING BALANCE: March 31, 2027	<u>927,745</u>

FY Ending 2027
Budgeted

26 EQUIPMENT & BUILDING FUND

BEGINNING BALANCE: April 1, 2026

250,000

REVENUES

Property Tax 350,000

Personal Property Replacement Tax 0

Other Revenues 45,000

Interest Income 2,500

TOTAL REVENUES: 397,500

TOTAL FUNDS AVAILABLE: 647,500

EXPENDITURES

CAPITAL OUTLAY

Capital Outlay 390,000

SUBTOTAL 390,000

EXPENDITURES

Building & Equipment Supplies 30,000

Equipment Rentals 2,500

Maintenance Building 50,000

Maintenance Equipment 60,000

TOTAL EXPENDITURES: 142,500

TOTAL APPROPRIATIONS: 532,500

ENDING BALANCE: March 31, 2027

115,000

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2026 and ending March 31, 2027 by fund shall be as follows:

1.	General Road Fund	<u>\$ 278,650</u>
13.	Illinois Municipal Retirement Fund (IMRF)	<u>5,500</u>
14.	FICA Fund	<u>55,000</u>
15.	Permanent Road Fund	<u>3,010,400</u>
20.	Building and Equipment Fund	<u>532,500</u>
TOTAL APPROPRIATIONS:		<u>\$ 3,882,050</u>

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 amounts of Three Million Eight Hundred Eighty-Two Thousand and Fifty Dollars \$3,882,050 for the fiscal year beginning April 1, 2026 and ending March 31, 2027.

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road District, passed by the 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 12th day of May, 2026 pursuant to a roll call vote by the Board of Trustees of the York Township, Du Page County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>ILSE MESSNER</u> _____	_____	_____	_____
<u>TIMOTHY M. MURRAY</u> _____	_____	_____	_____
<u>AL RAGO</u> _____	_____	_____	_____
<u>ENGY SUTHERLAND</u> _____	_____	_____	_____
<u>MAXINE WOLF</u> _____	_____	_____	_____

 Town Clerk
 Gary Kleppe


 Highway Commissioner
 Jim Kehring

CERTIFIED ESTIMATE OF REVENUES BY SOURCE
ROAD DISTRICT

The undersigned, Supervisor, of York Township Road District, Du Page County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to received by said taxing district, is either set forth in said ordinances as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township Road District, Du Page County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of May, Year 2026

Supervisor

Filed this ___ Day of _____ Year _____

County Clerk

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE
ROAD DISTRICT

The Undersigned, duly elected, qualified and acting Clerk of York Township Road District, DU PAGE County, Illinois, does hereby certify that attached here to is a true and correct copy of the Budget & Appropriation Ordinance of said Road District for the fiscal Year beginning April 1, Year 2026 and ending March 31, Year 2027, as adopted this 12th day of May, Year 2026.

This certification is made and filled pursuant to the requirements of 35 ILCS 200/18-50 and on behalf of York Township Road District, Du Page County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of May, Year 2026

Town Clerk

Filed this ____ Day of _____ Year _____

County Clerk

Minutes of the York Township Board of Trustees

UNAPPROVED DRAFT

Regular Meeting: Thursday, April 16, 2026

Call to Order

Supervisor Tim Murray called the meeting to order at 7:30 PM. A moment of silence was observed in honor of recently deceased former York Assessor Deanna Wilkins. The Pledge of Allegiance was recited. Clerk Gary Kleppe called the roll (at right). Also attending:

Trustee Maxine Wolf	<i>Present</i>
Trustee Engy Sutherland	<i>Present</i>
Trustee Al Rago	<i>Present</i>
Trustee Ilse Messner	<i>Present</i>
Supervisor Tim Murray	<i>Present</i>
Quorum	<i>Met</i>

Attorney Kelly A. Krauchun (of Odelson, Murphey, Frazier, and McGrath) acting as legal advisor, York Township Highway Commissioner Jim Kehring, Assessor Anthony Pacilli, and Mental Health Board president Michael Ledonne and finance officer Jill Mueller.

Minutes Approval

Trustee Sutherland moved to approve the March 10 Regular Board Meeting minutes, seconded by Trustee Rago. On roll call, all voted in favor of the motion. Trustee Rago moved to approve the March 23 Special Meeting Open Session minutes, seconded by Trustee Wolf. The Clerk reported that typos in the minutes had been found and corrected. On roll call, all voted in favor of the motion. Trustee Wolf moved to approve the March 23 Special Meeting Closed Session Meeting minutes, seconded by Trustee Messner. On roll call, all voted in favor of the motion.

Public Comments

Residents Dan and Georgia Casciato asked the Township to not approve a proposed road spur.

Bills for Payment

Trustee Messner moved to approve the bills for payment from the audit report of 4-8-26 for \$477,090.11. Trustee Rago seconded. No discussion. On roll call, all members voted yes; motion carried.

Staff Reports

Transportation gave 457 rides in March. We served over 600 people in the food pantry and gave out a hundred hams for Easter. The St. Patrick's Day lunch sold out, serving 119 people. We have over 30,000 views on social media. The Highway Department

implemented a new smartphone app for residents to report concerns. The Assessor's office is moving to paperless E-service.

Trustee Reports

Trustee Rago reported that he has met with Dr. Williams and a draft of the Strategic Plan survey is ready. We have a new sound system and will be live-streaming meetings soon. Trustee Messner reported that extended Food Pantry hours are getting popular, and suggested making the signs there bilingual.

Strategic Plan

The survey will go out to the public soon. Dr. Williams is meeting with key stakeholders and on schedule to be done by September. There will be more market research; the survey is just one component. Trustee Sutherland asked if the survey could be available in other languages. Trustee Wolf asked how the survey link would be disseminated and focus groups recruited; Trustee Rago answered that we don't know yet. Putting up notices in libraries and other public places was suggested.

Mental Health Board Presentation

Michael Ledonne gave an update on the MHB's activities. The MHB received no public money during the previous year but did receive in-kind support from the Township. During this time the MHB did not deliver any services but took significant foundational steps to get ready for the first grant cycle which will open on July 1, and are exploring inter-governmental partnerships.

Ethics Ordinance

The Board discussed a proposed Ethics Ordinance for the Township. There was confusion over whether the draft provided was the full document or just revisions and additions. Trustee Wolf asked, did anything specific prompt this revision? No, per the Supervisor. Line-by-line revisions will be provided in a future meeting.

New Part-Time Driver

Trustee Wolf moved to approve the hire of a part-time Transportation driver, seconded by Trustee Rago. Trustee Wolf asked for details on the person being hired; the Supervisor did not know the individual's name but he/she was hired and verified through the normal application process. On roll call, all Board members voted yes.

Fire Protection Board Re-Appointments

Trustee Rago moved to approve the reappointment of Andrew Sarallo to the Oakbrook Terrace Fire Protection District Board through April 16 2029, seconded by Trustee Messner. Our Board has the responsibility to appoint trustees to the two Fire Protection

Districts in our area. No one else expressed interest in these positions according to the Supervisor's knowledge. On roll call, all Board members voted yes. Trustee Messner moved to approve the reappointment of Thomas Otake to the York Center Fire Protection District Board through April 16 2029, seconded by Trustee Rago. Trustee Rago vouched for Mr. Otake. On roll call, all Board members voted yes.

Closed Session

None.

New business

Trustee Messner asked that the Communications maintain a six-month calendar of major events.

Old Business

The America 250 committee will meet on Monday. Key entertainment and youth programming are confirmed, including local bands Ripped Covers, Full Volume, and 7th Heaven. Board members were asked to solicit sponsors for the event. Food vendors will serve the public while our own kitchen will feed volunteers. Hours of the event will be noon to seven. We have reached out to Municipalities and Chambers of Commerce. Trustee Wolf asked, is there a plan to recognize York's indigenous population at the event? The Supervisor is working on that and would welcome any help.

Adjournment

Supervisor Murray moved to adjourn the meeting, seconded by Trustee Rago. This motion passed by unanimous voice vote, ending the meeting at 7:56 PM.

Respectfully submitted,

Gary Kleppe

York Township Clerk



Payment Dates 4/9/2026 - 5/6/2026

Payment Number	Vendor Name	Description (Item)	Amount
Fund: 10 - TOWN FUND			
Department: 1 - ADMINISTRATION			
13088	CAMBRIDGE PRINTING CORP...	BUSINESS CARDS M.WOLF	45.00
13092	CONCORDE SIGN & ENGRAVI...	UPDATE WINDOW SIGN NEW TRUSTEE	340.00
13106	ALLEGRA IMAGE 360	REPRINT PARADE BANNER WITH NEW TRUSTEE	101.82
13113	DE LAGE LANDEN FINANCIAL ...	COPIER	108.00
13132	AIRDO WERWAS, LLC	LEGAL SERVICES	7,323.20
13133	AIRDO WERWAS, LLC	LEGAL SERVICES	1,598.50
13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	14,363.61
13141	ILLINOIS TOWNSHIP ATTORNE...	ANNUAL SEMINAR M.WOLF	225.00
13142	ODELSON, MURPHEY, FRAZIER...	LEGAL SERVICES	832.50
13143	PAPER TIGER DOCUMENT SO...	SHRED EVENT	744.00
13149	U.S. FOODSERVICE, INC.	WATER CUPS	1,154.34
13149	U.S. FOODSERVICE, INC.	DISH RACKS & DOLLY	523.70
13150	WATER ONE	5 GALLON DRINKING WATER	49.70
13153	CITI CARDS	SEMINARS/CONFERENCE/MEE TINGS	377.73
13153	CITI CARDS	TOLLS	7.60
13153	CITI CARDS	NAMETAGS	305.58
13153	CITI CARDS	POSTAGE	390.00
13153	CITI CARDS	ANNUAL SUBSCRIPTIONS	1,246.21
13153	CITI CARDS	PASSPORT SUPPLIES	513.80
13153	CITI CARDS	OFFICE SUPPLIES	136.36
13153	CITI CARDS	AMERICA 250 BOUNCE HOUSE	769.38
13153	CITI CARDS	NEW COFFEE POTS/TABLE CASES AND ACCESSORIES	343.40
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	33.48
13168	JRM CONSULTING INC	1PASSWORD SUBSCRIPTION	383.52
13168	JRM CONSULTING INC	CONSULTING	4,381.87
13168	JRM CONSULTING INC	ANNUAL SUBSCRIPTIONS	2,715.95
13168	JRM CONSULTING INC	SCANNER & SWITCH	1,496.65
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	484.70
13181	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	216.76
13182	THE SALEM GROUP	E.MURILLO 34.75 HRS	1,597.46
13182	THE SALEM GROUP	E.MURILLO 35 HRS	1,608.95
13182	THE SALEM GROUP	E.MURILLO 31.50 HRS	1,448.06
13182	THE SALEM GROUP	E.MURILLO 35 HRS	1,608.95
13183	THE SALEM GROUP	E.MURILLO 35 HRS	1,608.95
			49,084.73
Department 1 - ADMINISTRATION Total:			49,084.73
Department: 2 - ASSESSOR'S OFFICE			
13087	AMANDA ROE	RERC RENEWAL ASR	765.00
13089	CANON SOLUTIONS AMERICA, ..	COPIER ASR [REDACTED]	4.52
13089	CANON SOLUTIONS AMERICA, ..	COPIER ASR [REDACTED]	1.54
13089	CANON SOLUTIONS AMERICA, ..	COPIER ASR [REDACTED]	0.87
13091	COMCAST	PHONE	694.23
13095	JRM CONSULTING INC	CONSULTING ASR	3,375.00
13096	JRM CONSULTING INC	ANNUAL OFFSITE SERVER BACKUP - INTERNET ASR	400.00
13096	JRM CONSULTING INC	ASR IMS LICENSE & SUPPORT 5-1-26 TO 4-30-27	2,500.00

Payment Number	Vendor Name	Description (Item)	Amount
13097	JULIE PATTERSON	MILEAGE REIMBURSEMENT ASR	31.18
13098	LINDA TREGLER	MILEAGE REIMBURSEMENT ASR	13.78
13099	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR	78.30
13101	SCHAIN BANKS KENNY & SCH...	LEGAL SERVICES ASR	75.00
13103	WATER ONE, INC.	5 GAL BTLD WATER ASSR	73.55
13107	AMAZON CAPITAL SERVICES, I...	OFFICE SUPPLIES ASR	403.03
13107	AMAZON CAPITAL SERVICES, I...	PRINTER ASR	438.03
13123	VERIZON WIRELESS	PHONES/TABLETS ASR	216.06
13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	16,234.50
13138	COMCAST CABLE	INTERNET	197.50
13151	ANTHONY PACILLI	OFFICE SUPPLIES ASR	184.89
13157	COSTAR REALTY INFO.INC	COSTAR SUITE ASR	1,390.33
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	49.66
13169	JRM CONSULTING INC	CONSULTING ASR	3,375.00
13169	JRM CONSULTING INC	ANNUAL SUBSCRIPTION ASR	1,993.75
13169	JRM CONSULTING INC	TABLET & CORD ASR	1,787.59
13170	JULIE PATTERSON	MILEAGE REIMBURSEMENT ASR	42.05
13172	KELDER THREADS INC.	DIGITIZE LOGO ASR	40.00
13174	LINDA TREGLER	MILEAGE REIMBURSEMENT ASR	10.15
13175	MATT BENDICSEN	MILEAGE REIMBURSEMENT ASR	29.73
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	391.85
13177	NICHOLAS PIRON	MILEAGE REIMBURSEMENT ASR	23.93
13186	WATER ONE, INC.	5 GAL BTLD WATER ASSR	81.65
			34,902.67
Department 2 - ASSESSOR'S OFFICE Total:			34,902.67
Department: 3 - CLERK'S OFFICE			
13091	COMCAST	PHONE	55.54
13100	O'ROURKE MEDIA GROUP	TOWN MEETING NOTICE	190.67
13100	O'ROURKE MEDIA GROUP	LEGAL NOTICE	101.33
13121	U.S. FOODSERVICE, INC.	LEGAL SERVICES	832.50
13184	U.S. FOODSERVICE, INC.	CREDIT FROM INCORRECT PAYMENT	-832.50
			347.54
Department 3 - CLERK'S OFFICE Total:			347.54
Department: 4 - SENIOR CENTER			
13113	DE LAGE LANDEN FINANCIAL ...	COPIER	17.00
13117	LUCKY ENTERTAINMENT	SPRING FLING ENTERTAINMENT	250.00
13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	4,998.14
13136	CAMBRIDGE PRINTING CORP...	MAY SNR SUN NWSLTR POST & DELIVER	592.39
13136	CAMBRIDGE PRINTING CORP...	MAY SNR SUN NWSLTR 12 PG (700)	1,475.00
13153	CITI CARDS	SENIOR CAKES	55.98
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	27.90
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
			7,507.01
Department 4 - SENIOR CENTER Total:			7,507.01
Department: 5 - NUTRITION			
13093	GET FRESH PRODUCE	NUTRITION SUPPLIES	390.88
13102	U.S. FOODSERVICE, INC.	KITCHEN OPERATIONS	45.84
13102	U.S. FOODSERVICE, INC.	NUTRITON SUPPLIES	226.90
13102	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,159.92

Payment Number	Vendor Name	Description (Item)	Amount
13102	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	112.37
13102	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	611.15
13102	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	43.59
13102	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	147.53
13116	JULIE PERFETTI	EXTRA KITCHEN HELP 4-16 TO 4-22	360.00
13121	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	409.01
13121	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	72.19
13121	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	26.80
13121	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,272.30
13121	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	144.38
13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,044.03
13140	GET FRESH PRODUCE	NUTRITION SUPPLIES	396.40
13140	GET FRESH PRODUCE	NUTRITION SUPPLIES	47.20
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	30.16
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	22.99
13149	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	135.56
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	36.64
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	520.90
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	1,693.51
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	21.88
13149	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	88.32
13149	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	58.58
13153	CITI CARDS	NUTRITION SUPPLIES	14.50
13153	CITI CARDS	NUTRITION OPERATIONS	1,324.84
13155	CLEANSTAR INC.	MONTHLY KITCHEN HELP	1,854.37
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
13171	JULIE PERFETTI	EXTRA KITCHEN HELP 4-23 & 4-24	240.00
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	90.60
13184	U.S. FOODSERVICE, INC.	NUTRITION SUPPLIES	3,250.97
13184	U.S. FOODSERVICE, INC.	NUTRITION OPERATIONS	130.15

18,035.62

Department 5 - NUTRITION Total: 18,035.62

Department: 6 - TRANSPORTATION

13109	CAMBRIDGE PRINTING CORP...	\$1 RIDE TICKETS (5,000)	370.00
13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	2,145.11
13145	T-MOBILE	PHONES	185.22
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	29.45
13187	WEX BANK	FUEL	862.02

3,597.38

Department 6 - TRANSPORTATION Total: 3,597.38

Department: 7 - MAINTENANCE

13090	CHICAGO BACKFLOW, INC.	ANNUAL BACKFLOW TESTING	690.00
13091	COMCAST	PHONE	638.69
13094	J&D LAWN CARE	PLOW LOTS, SHOVEL & SALT WALKS	1,210.00
13102	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	44.79
13108	BATTALION FIRE SAFETY SERV...	ANNUAL MAINTENANCE	1,658.88
13112	COMED	ELECTRIC	2,941.47
13119	NICOR GAS	GAS	1,267.88
13121	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	217.54
13138	COMCAST CABLE	INTERNET	197.50
13147	TOIRMA	GENERAL INSURANCE 6-1-26 TO 6-1-27	84,393.00
13153	CITI CARDS	MAINTENANCE SUPPLIES	700.18
13155	CLEANSTAR INC.	MONTHLY JANITORIAL SERVICE	1,612.50
13159	CULLIGAN QUENCH USA, INC.	WATER COOLER (3)	128.25

Payment Number	Vendor Name	Description (Item)	Amount
13163	FCWRD	SEWER	2.93
13165	GROOT, INC.	DUMPSTER	2,250.68
13180	SANTOYO SERVICES LLC	MONTHLY PEST SERVICE	85.00
13184	U.S. FOODSERVICE, INC.	MAINTENANCE SUPPLIES	93.38
			98,132.67
Department 7 - MAINTENANCE Total:			98,132.67
Fund 10 - TOWN FUND Total:			211,607.62

Fund: 20 - GENERAL ASSISTANCE

Department: 0 - NON DEPARTMENTAL

13135	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL	3,022.22
13153	CITI CARDS	ITAGAC CONFERENCE	65.34
13153	CITI CARDS	PANTRY PAGERS	995.00
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	11.16
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
34023	EMERGENCY ASSISTANCE	EA SHELTER CASE EA [REDACTED]	750.00
34024	EMERGENCY ASSISTANCE	EA UTILITIES CASE EA [REDACTED]	306.52
34025	EMERGENCY ASSISTANCE	EA SHELTER CASE EA [REDACTED]	393.48
34026	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	600.00
34027	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	600.00
34028	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	600.00
34029	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	600.00
34030	EMERGENCY ASSISTANCE	EA UTILITIES CASE EA [REDACTED] 6	750.00
		ACH	
34031	EMERGENCY ASSISTANCE	EA UTILITIES CASE EA [REDACTED]	517.42
		ACH	
34032	EMERGENCY ASSISTANCE	EA UTILITIES CASE EA [REDACTED]	413.62
34033	EMERGENCY ASSISTANCE	EA UTILITIES CASE EA [REDACTED]	55.28
34034	GENERAL ASSISTANCE	GA PERSONAL CASE GA [REDACTED]	600.00
			10,325.34
Department 0 - NON DEPARTMENTAL Total:			10,325.34
Fund 20 - GENERAL ASSISTANCE Total:			10,325.34

Fund: 40 - ROAD & BRIDGE

Department: 0 - NON DEPARTMENTAL

13110	CITY OF ELMHURST	PERS PROP REPLACEMENT TAX APRIL 26	771.68
13111	CITY OF OAKBROOK TERRACE	PERS PROP REPLACEMENT TAX APRIL 26	64.83
13115	FLOOD BROTHERS DISPOSAL &..	DUMPSTER 1.5 YD HWY	163.89
13118	NICOR GAS	GAS HWY	724.38
13120	NICOR GAS	GAS HWY 19W471	166.73
13124	VILLAGE OF DOWNERS GROVE	PERS PROP REPLACEMENT TAX APRIL 26	198.22
13125	VILLAGE OF GLEN ELLYN	PERS PROP REPLACEMENT TAX APRIL 26	41.14
13126	VILLAGE OF HINSDALE	PERS PROP REPLACEMENT TAX APRIL 26	74.80
13127	VILLAGE OF LOMBARD	PERS PROP REPLACEMENT TAX APRIL 26	1,227.96
13128	VILLAGE OF OAK BROOK	PERS PROP REPLACEMENT TAX APRIL 26	3,159.04
13129	VILLAGE OF VILLA PARK	PERS PROP REPLACEMENT TAX APRIL 26	450.04
13130	VILLAGE OF WESTMONT	PERS PROP REPLACEMENT TAX APRIL 26	13.71
13134	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	3,816.65
13137	COMCAST CABLE	INTERNET HWY	304.81
13152	CARDMEMBER SERVICES	PRINTING HWY	264.80
13152	CARDMEMBER SERVICES	OFFICE SUPPLIES HWY	6.52
13152	CARDMEMBER SERVICES	UNIFORMS HWY	992.71
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	5.58

Payment Number	Vendor Name	Description (Item)	Amount
13173	LEN'S ACE HARDWARE, INC.	UNIFORMS HWY	356.18
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	45.30
13185	VERIZON WIRELESS	PHONE HWY	39.39
			12,888.36
Department 0 - NON DEPARTMENTAL Total:			12,888.36
Fund 40 - ROAD & BRIDGE Total:			12,888.36
Fund: 44 - EQUIPMENT & BUILDING			
Department: 0 - NON DEPARTMENTAL			
13105	ADVANCE AUTO PARTS	PARTS HWY	172.99
13114	FINKBINER EQUIPMENT	GRADALL PART HWY	664.69
13122	ULINE	WATER TANK HWY	625.00
13152	CARDMEMBER SERVICES	SUPPLIES HWY	115.40
13152	CARDMEMBER SERVICES	BUILDING MAINTENANCE HWY	175.99
13152	CARDMEMBER SERVICES	EQUIPMENT MAINTENANCE HWY	127.08
13152	CARDMEMBER SERVICES	NEW TRUCK PART HWY	329.99
13161	EBEL'S ACE HARDWARE	BUILDING SUPPLIES HWY	48.37
13162	FAMILY UNITED CLEANING C...	MONTHLY CLEANING SERVICES	520.00
13162	FAMILY UNITED CLEANING C...	MONTHLY CLEANING SERVICES	650.00
13166	HARBOR FREIGHT TOOLS	EQUIPMENT PARTS HWY	34.97
13167	HOME DEPOT CREDIT SERVICES	BUILDING & EQUIPMENT SUPPLIES	69.93
13178	RADI-LINK, INC	RADIOS HWY	352.00
			3,886.41
Department 0 - NON DEPARTMENTAL Total:			3,886.41
Fund 44 - EQUIPMENT & BUILDING Total:			3,886.41
Fund: 46 - PERMANENT ROAD FUND			
Department: 0 - NON DEPARTMENTAL			
13131	WATER PRODUCTS - AURORA	CULVERTS HWY	2,848.00
13134	BLUE CROSS BLUE SHIELD OF I...	EMP. HLTH INS & DENTAL HWY	7,467.20
13139	CONSERV FS, INC.	ROAD SUPPLIES HWY	370.00
13148	TOIRMA	GENERAL INSURANCE HWY 6-1-26 TO 6-1-27	37,916.00
13154	CLARKE ENVIRONMENTAL MO...	MOSQUITO ABATEMENT HWY JUNE 26	15,898.00
13156	CONSERV FS, INC.	ROAD SUPPLIES HWY	650.00
13158	CRUSH-CRETE INC.	ASPHALT HAUL HWY	80.00
13160	DUPAGE TOPSOIL, INC.	ROAD SUPPLIES HWY	780.00
13164	FIDELITY SECURITY LIFE INS CO	EMP. VISION INS.	44.08
13176	METLIFE SMALL BUSINESS CE...	LIFE INS.	271.80
13179	RUSSO'S POWER EQUIPMENT	ROAD SUPPLIES HWY	186.97
			66,512.05
Department 0 - NON DEPARTMENTAL Total:			66,512.05
Fund 46 - PERMANENT ROAD FUND Total:			66,512.05
Fund: 50 - POLICE DISTRICT			
Department: 0 - NON DEPARTMENTAL			
13144	SHERIFF OF DU PAGE COUNTY	POLICE SERVICES	13,607.04
13146	T-MOBILE	PHONE	41.55
			13,648.59
Department 0 - NON DEPARTMENTAL Total:			13,648.59
Fund 50 - POLICE DISTRICT Total:			13,648.59
Grand Total:			318,868.37

Report Summary

Fund Summary

Fund	Payment Amount
10 - TOWN FUND	211,607.62
20 - GENERAL ASSISTANCE	10,325.34
40 - ROAD & BRIDGE	12,888.36
44 - EQUIPMENT & BUILDING	3,886.41
46 - PERMANENT ROAD FUND	66,512.05
50 - POLICE DISTRICT	13,648.59
Grand Total:	318,868.37

Account Summary

Account Number	Account Name	Payment Amount
10-1-2135	HEALTH INSURANCE PA...	14,881.79
10-1-4210	PROFESSIONAL SERVICES	12,594.24
10-1-4211	LEGAL SERVICES	9,754.20
10-1-4220	EDUCATION & PROF ME...	602.73
10-1-4221	MILEAGE	7.60
10-1-4230	PRINTING & PUBLICATI...	305.58
10-1-4231	POSTAGE	390.00
10-1-4232	DUES & SUBSCRIPTIONS	4,345.68
10-1-4233	PASSPORT SUPPLIES	513.80
10-1-4234	OFFICE SUPPLIES	447.82
10-1-4239	EVENTS	1,615.20
10-1-4310	CAPITAL OUTLAY/EQUI...	3,626.09
10-2-2135	HEALTH INSURANCE PA...	16,676.01
10-2-4205	TELEPHONE & INTERNET	1,107.79
10-2-4210	PROFESSIONAL SERVICES	9,325.00
10-2-4221	MILEAGE	229.12
10-2-4232	DUES & SUBSCRIPTIONS	4,549.08
10-2-4234	OFFICE SUPPLIES	783.12
10-2-4245	MAINTENANCE EQUIPM...	6.93
10-2-4310	CAPITAL OUTLAY/EQUI...	2,225.62
10-3-4205	TELEPHONE & INTERNET	55.54
10-3-4211	LEGAL SERVICES	0.00
10-3-4260	LEGAL NOTICES	292.00
10-4-2135	HEALTH INSURANCE PA...	5,116.64
10-4-4239	EVENTS	250.00
10-4-4241	SENIOR CENTER OPERAT...	2,140.37
10-5-2135	HEALTH INSURANCE PA...	3,145.79
10-5-4240	NUTRITION SUPPLIES	10,367.96
10-5-4241	NUTRITION OPERATIONS	4,521.87
10-6-2135	HEALTH INSURANCE PA...	2,180.14
10-6-4206	CELLPHONES	185.22
10-6-4230	PRINTING & PUBLICATI...	370.00
10-6-4250	FUEL EXP	862.02
10-7-4200	LIABILITY INSURANCE	84,393.00
10-7-4205	TELEPHONE & INTERNET	836.19
10-7-4207	UTILITIES	6,462.96
10-7-4242	MAINTENANCE SUPPLIES	1,055.89
10-7-4244	BUILDING MAINTENANCE	5,384.63
20-0-2135	HEALTH INSURANCE PA...	3,078.68
20-0-4220	EDUCATION & PROF ME...	65.34
20-0-4270	HOME RELIEF	7,181.32
40-0-2135	HEALTH INSURANCE PA...	3,867.53
40-0-3030	PERS PROPERTY REPLAC...	6,001.42
40-0-4205	TELEPHONE & INTERNET	344.20
40-0-4207	UTILITIES	1,055.00
40-0-4230	PRINTING & PUBLICATI...	264.80
40-0-4234	OFFICE SUPPLIES	6.52

Account Summary

Account Number	Account Name	Payment Amount
40-0-4235	SMALL TOOLS-UNIFORMS	1,348.89
44-0-4242	MAINTENANCE SUPPLIES	893.67
44-0-4244	BUILDING MAINTENANCE	1,345.99
44-0-4245	MAINTENANCE EQUIPM...	1,316.76
44-0-4310	CAPITAL OUTLAY	329.99
46-0-2135	HEATH INSURANCE PAY...	7,783.08
46-0-4200	LIABILITY INSURANCE	37,916.00
46-0-4242	MAINTENANCE SUPPLIES...	186.97
46-0-4243	CONTRACTUAL SERVICES	4,728.00
46-0-4280	MOSQUITO ABATEMENT	15,898.00
50-0-4600	POLICING EXPENSES	13,607.04
50-0-4601	MISCELLANEOUS EXPEN...	41.55
	Grand Total:	318,868.37

Project Account Summary

Project Account Key	Payment Amount
None	318,868.37
Grand Total:	318,868.37



YORK TOWNSHIP

Detail vs Budget Report Account Summary

Date Range: 04/09/2026 - 05/06/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10 - TOWN FUND								
Expense								
10-1-4010	SUPERVISOR SALARY	0.00	0.00	0.00	7,576.92	7,576.92	-7,576.92	0.00 %
10-1-4020	TOWN CLERK SALARY	0.00	0.00	0.00	1,846.16	1,846.16	-1,846.16	0.00 %
10-1-4040	ASSESSOR SALARY	0.00	0.00	0.00	11,192.28	11,192.28	-11,192.28	0.00 %
10-1-4050	ROAD COMMISSIONER SALARY	0.00	0.00	0.00	3,076.92	3,076.92	-3,076.92	0.00 %
10-1-4070	BOARD OF TRUSTEES SALARY	0.00	0.00	0.00	2,307.68	2,307.68	-2,307.68	0.00 %
10-1-4080	SUPERVISION ROAD & BRIDGE	0.00	0.00	0.00	76.92	76.92	-76.92	0.00 %
10-1-4100	OTHER SALARIES	0.00	0.00	0.00	21,031.72	21,031.72	-21,031.72	0.00 %
10-1-4120	HEALTH INSURANCE	0.00	0.00	0.00	12,508.59	12,508.59	-12,508.59	0.00 %
10-1-4130	U C TAX	0.00	0.00	0.00	21.58	21.58	-21.58	0.00 %
10-1-4210	PROFESSIONAL SERVICES	0.00	0.00	0.00	12,594.24	12,594.24	-12,594.24	0.00 %
10-1-4211	LEGAL SERVICES	0.00	0.00	0.00	9,754.20	9,754.20	-9,754.20	0.00 %
10-1-4220	EDUCATION & PROF MEETINGS	0.00	0.00	0.00	602.73	602.73	-602.73	0.00 %
10-1-4221	MILEAGE	0.00	0.00	0.00	7.60	7.60	-7.60	0.00 %
10-1-4230	PRINTING & PUBLICATION	0.00	0.00	0.00	305.58	305.58	-305.58	0.00 %
10-1-4231	POSTAGE	0.00	0.00	0.00	390.00	390.00	-390.00	0.00 %
10-1-4232	DUES & SUBSCRIPTIONS	0.00	0.00	30.00	4,345.68	4,375.68	-4,375.68	0.00 %
10-1-4233	PASSPORT SUPPLIES	0.00	0.00	0.00	513.80	513.80	-513.80	0.00 %
10-1-4234	OFFICE SUPPLIES	0.00	0.00	0.00	447.82	447.82	-447.82	0.00 %
10-1-4239	EVENTS	0.00	0.00	0.00	1,615.20	1,615.20	-1,615.20	0.00 %
10-1-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	0.00	0.00	1,948.05	1,948.05	-1,948.05	0.00 %
10-2-4100	SALARIES	0.00	0.00	0.00	69,527.78	69,527.78	-69,527.78	0.00 %
10-2-4120	HEALTH INSURANCE	0.00	0.00	0.00	21,708.72	21,708.72	-21,708.72	0.00 %
10-2-4205	TELEPHONE & INTERNET	0.00	0.00	0.00	1,107.79	1,107.79	-1,107.79	0.00 %
10-2-4210	PROFESSIONAL SERVICES	0.00	0.00	0.00	9,325.00	9,325.00	-9,325.00	0.00 %
10-2-4221	MILEAGE	0.00	0.00	0.00	229.12	229.12	-229.12	0.00 %
10-2-4232	DUES & SUBSCRIPTIONS	0.00	0.00	0.00	4,549.08	4,549.08	-4,549.08	0.00 %
10-2-4234	OFFICE SUPPLIES	0.00	0.00	0.00	783.12	783.12	-783.12	0.00 %
10-2-4245	MAINTENANCE EQUIPMENT	0.00	0.00	0.00	6.93	6.93	-6.93	0.00 %
10-2-4310	CAPITAL OUTLAY/EQUIPMENT	0.00	0.00	0.00	2,225.62	2,225.62	-2,225.62	0.00 %
10-3-4100	SALARIES	0.00	0.00	0.00	384.62	384.62	-384.62	0.00 %
10-3-4205	TELEPHONE & INTERNET	0.00	0.00	0.00	55.54	55.54	-55.54	0.00 %
10-3-4260	LEGAL NOTICES	0.00	0.00	0.00	292.00	292.00	-292.00	0.00 %
10-4-4100	SALARIES	0.00	0.00	0.00	8,110.22	8,110.22	-8,110.22	0.00 %
10-4-4120	HEALTH INSURANCE	0.00	0.00	0.00	3,976.72	3,976.72	-3,976.72	0.00 %
10-4-4130	U C TAX	0.00	0.00	0.00	27.12	27.12	-27.12	0.00 %
10-4-4239	EVENTS	0.00	0.00	0.00	250.00	250.00	-250.00	0.00 %

Detail vs Budget Report

Date Range: 04/09/2026 - 05/06/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10-4-4241	SENIOR CENTER OPERATIONS	0.00	0.00	0.00	2,140.37	2,140.37	-2,140.37	0.00 %
10-5-4100	SALARIES	0.00	0.00	0.00	7,965.40	7,965.40	-7,965.40	0.00 %
10-5-4120	HEALTH INSURANCE	0.00	0.00	0.00	3,686.62	3,686.62	-3,686.62	0.00 %
10-5-4130	U C TAX	0.00	0.00	0.00	6.71	6.71	-6.71	0.00 %
10-5-4240	NUTRITION SUPPLIES	0.00	0.00	1,365.26	10,367.96	11,733.22	-11,733.22	0.00 %
10-5-4241	NUTRITION OPERATIONS	0.00	0.00	376.73	6,199.91	6,576.64	-6,576.64	0.00 %
10-6-4100	SALARIES	0.00	0.00	0.00	9,988.83	9,988.83	-9,988.83	0.00 %
10-6-4120	HEALTH INSURANCE	0.00	0.00	0.00	2,326.38	2,326.38	-2,326.38	0.00 %
10-6-4130	U C TAX	0.00	0.00	0.00	40.19	40.19	-40.19	0.00 %
10-6-4206	CELLPHONES	0.00	0.00	0.00	185.22	185.22	-185.22	0.00 %
10-6-4230	PRINTING & PUBLICATION	0.00	0.00	0.00	370.00	370.00	-370.00	0.00 %
10-6-4250	FUEL EXP	0.00	0.00	0.00	862.02	862.02	-862.02	0.00 %
10-6-4251	AUTO MAINT & REPAIRS	0.00	0.00	117.00	0.00	117.00	-117.00	0.00 %
10-7-4200	LIABILITY INSURANCE	0.00	0.00	0.00	84,393.00	84,393.00	-84,393.00	0.00 %
10-7-4205	TELEPHONE & INTERNET	0.00	0.00	0.00	836.19	836.19	-836.19	0.00 %
10-7-4207	UTILITIES	0.00	0.00	2,233.55	6,462.96	8,696.51	-8,696.51	0.00 %
10-7-4242	MAINTENANCE SUPPLIES	0.00	0.00	849.52	1,055.89	1,905.41	-1,905.41	0.00 %
10-7-4244	BUILDING MAINTENANCE	0.00	0.00	685.09	5,384.63	6,069.72	-6,069.72	0.00 %
Expense Totals:		0.00	0.00	5,657.15	356,995.33	362,652.48	-362,652.48	0.00 %
10 - TOWN FUND Totals:		0.00	0.00	5,657.15	356,995.33	362,652.48	-362,652.48	0.00 %
11 - FICA FUND								
Expense								
11-0-4000	FICA EXPENSE	0.00	0.00	0.00	11,253.03	11,253.03	-11,253.03	0.00 %
Expense Totals:		0.00	0.00	0.00	11,253.03	11,253.03	-11,253.03	0.00 %
11 - FICA FUND Totals:		0.00	0.00	0.00	11,253.03	11,253.03	-11,253.03	0.00 %
12 - IMRF FUND								
Expense								
12-0-4002	I.M.R.F. EXPENSE	0.00	0.00	0.00	1,139.88	1,139.88	-1,139.88	0.00 %
Expense Totals:		0.00	0.00	0.00	1,139.88	1,139.88	-1,139.88	0.00 %
12 - IMRF FUND Totals:		0.00	0.00	0.00	1,139.88	1,139.88	-1,139.88	0.00 %
20 - GENERAL ASSISTANCE								
Expense								
20-0-4100	SALARIES	0.00	0.00	0.00	5,769.24	5,769.24	-5,769.24	0.00 %
20-0-4120	HEALTH INSURANCE	0.00	0.00	0.00	2,509.16	2,509.16	-2,509.16	0.00 %
20-0-4220	EDUCATION & PROF MEETINGS	0.00	0.00	0.00	65.34	65.34	-65.34	0.00 %
20-0-4270	HOME RELIEF	0.00	0.00	998.74	7,181.32	8,180.06	-8,180.06	0.00 %
Expense Totals:		0.00	0.00	998.74	15,525.06	16,523.80	-16,523.80	0.00 %
20 - GENERAL ASSISTANCE Totals:		0.00	0.00	998.74	15,525.06	16,523.80	-16,523.80	0.00 %
40 - ROAD & BRIDGE								
Revenue								
40-0-3030	PERS PROPERTY REPLACEMENT TAX	0.00	0.00	0.00	6,001.42	6,001.42	-6,001.42	0.00 %

Detail vs Budget Report

Date Range: 04/09/2026 - 05/06/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Revenue Totals:		0.00	0.00	0.00	6,001.42	6,001.42	-6,001.42	0.00 %
Expense								
40-0-4100	SALARIES	0.00	0.00	0.00	6,071.10	6,071.10	-6,071.10	0.00 %
40-0-4120	HEALTH INSURANCE	0.00	0.00	0.00	3,029.58	3,029.58	-3,029.58	0.00 %
40-0-4205	TELEPHONE & INTERNET	0.00	0.00	637.11	344.20	981.31	-981.31	0.00 %
40-0-4207	UTILITIES	0.00	0.00	0.00	1,055.00	1,055.00	-1,055.00	0.00 %
40-0-4210	CONSULTING/PROFESSIONAL SERVICES	0.00	0.00	300.00	0.00	300.00	-300.00	0.00 %
40-0-4230	PRINTING & PUBLICATION	0.00	0.00	0.00	264.80	264.80	-264.80	0.00 %
40-0-4232	DUES & SUBSCRIPTIONS	0.00	0.00	29,990.00	0.00	29,990.00	-29,990.00	0.00 %
40-0-4234	OFFICE SUPPLIES	0.00	0.00	0.00	6.52	6.52	-6.52	0.00 %
40-0-4235	SMALL TOOLS-UNIFORMS	0.00	0.00	0.00	1,348.89	1,348.89	-1,348.89	0.00 %
Expense Totals:		0.00	0.00	30,927.11	12,120.09	43,047.20	-43,047.20	0.00 %
40 - ROAD & BRIDGE Totals:		0.00	0.00	30,927.11	18,121.51	49,048.62	-49,048.62	
41 - R & B FICA								
Revenue								
41-0-3090	INTEREST INCOME	0.00	0.00	0.00	-90.00	-90.00	90.00	0.00 %
Revenue Totals:		0.00	0.00	0.00	-90.00	-90.00	90.00	0.00 %
Expense								
41-0-4000	FICA EXPENSE	0.00	0.00	0.00	3,227.44	3,227.44	-3,227.44	0.00 %
Expense Totals:		0.00	0.00	0.00	3,227.44	3,227.44	-3,227.44	0.00 %
41 - R & B FICA Totals:		0.00	0.00	0.00	3,137.44	3,137.44	-3,137.44	
42 - R & B IMRF								
Expense								
42-0-4002	I.M.R.F. EXPENSE	0.00	0.00	0.00	329.32	329.32	-329.32	0.00 %
Expense Totals:		0.00	0.00	0.00	329.32	329.32	-329.32	0.00 %
42 - R & B IMRF Totals:		0.00	0.00	0.00	329.32	329.32	-329.32	0.00 %
44 - EQUIPMENT & BUILDING								
Expense								
44-0-4242	MAINTENANCE SUPPLIES	0.00	0.00	0.00	893.67	893.67	-893.67	0.00 %
44-0-4244	BUILDING MAINTENANCE	0.00	0.00	0.00	1,345.99	1,345.99	-1,345.99	0.00 %
44-0-4245	MAINTENANCE EQUIPMENT	0.00	0.00	1,296.48	1,316.76	2,613.24	-2,613.24	0.00 %
44-0-4310	CAPITAL OUTLAY	0.00	0.00	1,050.00	329.99	1,379.99	-1,379.99	0.00 %
Expense Totals:		0.00	0.00	2,346.48	3,886.41	6,232.89	-6,232.89	0.00 %
44 - EQUIPMENT & BUILDING Totals:		0.00	0.00	2,346.48	3,886.41	6,232.89	-6,232.89	0.00 %
46 - PERMANENT ROAD FUND								
Expense								
46-0-4100	SALARIES	0.00	0.00	0.00	37,376.44	37,376.44	-37,376.44	0.00 %
46-0-4102	OVERTIME	0.00	0.00	0.00	312.00	312.00	-312.00	0.00 %
46-0-4120	HEALTH INSURANCE	0.00	0.00	0.00	9,904.79	9,904.79	-9,904.79	0.00 %
46-0-4200	LIABILITY INSURANCE	0.00	0.00	0.00	37,916.00	37,916.00	-37,916.00	0.00 %

Detail vs Budget Report

Date Range: 04/09/2026 - 05/06/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
46-0-4242	MAINTENANCE SUPPLIES-ROAD	0.00	0.00	0.00	186.97	186.97	-186.97	0.00 %
46-0-4243	CONTRACTUAL SERVICES	0.00	0.00	25.00	4,728.00	4,753.00	-4,753.00	0.00 %
46-0-4280	MOSQUITO ABATEMENT	0.00	0.00	15,898.00	15,898.00	31,796.00	-31,796.00	0.00 %
	Expense Totals:	0.00	0.00	15,923.00	106,322.20	122,245.20	-122,245.20	0.00 %
	46 - PERMANENT ROAD FUND Totals:	0.00	0.00	15,923.00	106,322.20	122,245.20	-122,245.20	0.00 %
49 - ENTRANCE BOND ACCOUNT								
Revenue								
49-0-3088	BOND REVENUE	0.00	0.00	0.00	-6,725.00	-6,725.00	6,725.00	0.00 %
	Revenue Totals:	0.00	0.00	0.00	-6,725.00	-6,725.00	6,725.00	0.00 %
Expense								
49-0-4214	BOND REFUND	0.00	0.00	1,600.00	800.00	2,400.00	-2,400.00	0.00 %
	Expense Totals:	0.00	0.00	1,600.00	800.00	2,400.00	-2,400.00	0.00 %
	49 - ENTRANCE BOND ACCOUNT Totals:	0.00	0.00	1,600.00	-5,925.00	-4,325.00	4,325.00	
50 - POLICE DISTRICT								
Expense								
50-0-4600	POLICING EXPENSES	0.00	0.00	13,607.04	13,607.04	27,214.08	-27,214.08	0.00 %
50-0-4601	MISCELLANEOUS EXPENSE	0.00	0.00	40.96	41.55	82.51	-82.51	0.00 %
	Expense Totals:	0.00	0.00	13,648.00	13,648.59	27,296.59	-27,296.59	0.00 %
	50 - POLICE DISTRICT Totals:	0.00	0.00	13,648.00	13,648.59	27,296.59	-27,296.59	0.00 %
	Report Total:	0.00	0.00	71,100.48	524,433.77	595,534.25	-595,534.25	

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
10 - TOWN FUND	0.00	0.00	5,657.15	356,995.33	362,652.48	-362,652.48	0.00 %
11 - FICA FUND	0.00	0.00	0.00	11,253.03	11,253.03	-11,253.03	0.00 %
12 - IMRF FUND	0.00	0.00	0.00	1,139.88	1,139.88	-1,139.88	0.00 %
20 - GENERAL ASSISTANCE	0.00	0.00	998.74	15,525.06	16,523.80	-16,523.80	0.00 %
40 - ROAD & BRIDGE	0.00	0.00	30,927.11	18,121.51	49,048.62	-49,048.62	
41 - R & B FICA	0.00	0.00	0.00	3,137.44	3,137.44	-3,137.44	
42 - R & B IMRF	0.00	0.00	0.00	329.32	329.32	-329.32	0.00 %
44 - EQUIPMENT & BUILDING	0.00	0.00	2,346.48	3,886.41	6,232.89	-6,232.89	0.00 %
46 - PERMANENT ROAD FUND	0.00	0.00	15,923.00	106,322.20	122,245.20	-122,245.20	0.00 %
49 - ENTRANCE BOND ACCOUNT	0.00	0.00	1,600.00	-5,925.00	-4,325.00	4,325.00	
50 - POLICE DISTRICT	0.00	0.00	13,648.00	13,648.59	27,296.59	-27,296.59	0.00 %
Report Total:	0.00	0.00	71,100.48	524,433.77	595,534.25	-595,534.25	

March 2026 Monthly Program Report for General Assistance

General Assistance

- 5 Active cases in the month of April
- 1 case terminated as of 4/30/26 due to change of township residence
- 1 application inquiry
- 15 LIHEAP applications were submitted in April

Food Pantry

- Families Served: 241
- Individuals Served: 577

Food Pantry Donations Received

Community Presbyterian Church: \$300.00

Ascension of Our Lord Parish: \$1,600.00

Empty Bowls Fundraiser: \$850.00

Individuals: \$250.00

America 250: \$2,250.00

Total: \$5,250.00

System Activity Report

[04/01/2026 - 04/30/2026]

General Assistance

Grants (New Clients) :	0	
Grants (Previous Clients) :	5	\$3,000.00
In-Process :	0	
Denials :	0	
Sanctions :	0	
Terminations :		
		<hr/>
	5	\$3,000.00

Emergency Assistance

Grants :	3	\$2,200.00
In-Process :	0	
Denials :	0	
		<hr/>
	3	\$2,200.00
Grand Totals:	8	\$5,200.00

YORK TOWNSHIP SENIOR CENTER REPORT: APRIL 2026

BIRTHDAY CELEBRATIONS:

- Shirley Kresz celebrated her 97th birthday on Friday 4/24, 88 people attended.

SENIOR CENTER VOLUNTEERS:

- Elaine Delgado, Matthew Abraham, Lawrence Lee, Mark Drysch, Bernadette Young, Bill Berner, Lyn Graham, Lee Burton, Tom Audia, Dieltroe Ford, Mike Mickulecky, Sunnie, Man Hon, Ken McGowan, Carol Harwart, Rick Hails, Nancy Payne

SENIORS HELPED:

- Total: ~2137 times helped
- Senior Sun Dues: ~50 dues paid
- New People: ~36 new people
- Lending Closet: ~89 people borrowed / returned
- Library: ~30 people visited
- Free Friday Seminars: ~97 people attended
- Classes, Movies, and Clubs: ~1203 people attended
- Dining: 1547 people, \$4809 collected, 0 vouchers used.

PROGRAMS:

- SEMINAR – 4/10/26 Chinese Therapy with Mark from Assisting Hands
 - 30 attended, seniors were able to learn a kind of Chinese therapy for hand and foot stretching.
- SEMINAR – 4/10/26 Free Boxing Class with Gregory Boxing & Muay Thai DuPage
 - 22 attended, seniors were able to learn some basic boxing with an expert to improve mobility!
- SEMINAR – 4/17/26 Navigating Senior Living Options with Ascension Living
 - 20 attended, seniors were able to learn about senior specific living options from an expert.
- TRIP – 4/22/26 Cosley Zoo & Barone's Lunch Trip
 - 10 signed up, 10 people attended, 0 cancelled, to break even, there would be 10 PAX.
 - Collected= \$550, Cost of Trip = \$529.78, profit of \$20.22.
 - The seniors gave good feedback! At Cosley, we got to meet and pet ambassador animals and spend free time looking at the animals. Afterwards, we filled up with huge Italian servings at Barone's for lunch!
- CLASS – 4/24/26 Mind Body Fitness with Mark Drysch
 - 25 attended, seniors were able to stretch and move their bodies in Mark's class!
- SEMINAR – 4/24/26 Physical Therapy with David Horton
 - 20 attended, seniors were able to learn about managing neck & shoulder pain and improving mobility.
- SEMINAR – 4/27/2026 AgeGuide Advocacy Breakfast Collaborative
 - 116 signed up, 104 people attended, there was networking in addition to the tasty buffet breakfast!
 - Keynote address was given by Courtney Hedderman of AARP Illinois. DuPage County Community Services & DuPage Senior Citizens Council discussed the programs' impacts.

Township Communications Report

(April/2026)

1. Outreach Overview

Communication goals this period:

- Continued planning for America250 Celebration
- Recruit volunteers for food pantry and Senior Center
- Increase awareness of Extended Pantry Hours
- Continue York Township Through Time social media campaign to increase followers
- Create CRM for pantry and senior center clients
- Get new website live

2. Media Relations

Press Releases Submitted: 4

- 4/1/26 "A Birthday Gift That Gives Back: Local Resident Inspires Pantry Donation"
- 4/7/26 "York Township Highway Department Launches New App to Better Serve Residents"
- 4/15/26 "York Township Mourns The Loss of Former Assessor"
- 4/20/2026 " DuPage County Sheriff's Office Introduces Blue Envelope Program to Support Neurodivergent Community"

Media Mentions/Published: 4

- 4/9/26 "A Birthday Gift That Gives Back: Local Resident Inspires Pantry Donation"
- 4/16/26 "York Township Highway Department Launches New App to Better Serve Residents" Elmhurst Independent, The Lombardian
- 4/23/26 "York Township Highway Department Launches New App to Better Serve Residents" Villa Park Review
- 4/23/26 "York Township Mourns The Loss of Former Assessor" Villa Park Review

Newsletters: 3

- May Staff Brief delivered 4/30/26
- Senior Sun Newsletter delivered week of 4/23/26
- Started Constant Contact Campaign
- Volunteer Newsletter delivered 4/16

3. Digital Communications

Website

- New updates/pages:

- New website went live 4/22/26
- Calendar of Events updated 4/22/26

Social Media

- Followers: 943 (+52)
- Visits: 1.2K (+2.5%)
- Views: 54.1k (+85.2%)
- Content Interaction: 896 (+78.5%)
- Posts: 41

4. Community Engagement

General Public/Taxpayers:

- Continued our #America250 York Township Through Time Social Media Campaign
- Pushed digital marketing for America250
- Started placing physical flyers throughout the township for America250
- Hosted Shred Event 4/24/26

Seniors:

- Promoted Senior Trip to Cosley Zoo 4/22/26
- Promoted Spring Fling Dining Room Party 5/1/26
- Hosted AgeGuide Senior Seminar 4/27/26

Families & Youth:

- Promoted America250 Celebration with Flyers added to digital backpacks in District 45

Low-Income/ At-Risk Residents:

- Promoted the extended Food Pantry Hours
- Began submitting emails and phone numbers to establish CRM for pantry clients
- Began digital marketing campaign to pantry clients through constant contact

Community Partners:

Events Attended/Promoted:

- Annual Town Meeting 4/14/26

5. In-Person & Community Partnerships

Municipality Partnerships

- Continued to reach out to other municipalities to collaborate on America250
- Obtained agreement with York Center Park District for participation in America250
- Obtained agreement with York Center Fire Protection District for participation in America250
- Received signed agreement from Lombard Police Department to provide a squad car for America250

6. Looking Ahead

Key upcoming campaigns/events:

- 5/1/26 Spring Fling
- 5/21/26 Hosting TCOI (Township Communicators of Illinois) at York Township
- 6/28/26 America250 Celebration

7. America250 Updates

Updated Status of Event

- Live music booked: Ripped Covers, Full Volume, 7th Heaven
- Family Area confirmed: Bounce house (2), magician, Princess Lovie
- Food trucks confirmed: Buona Beef, Rainbow Cone, Los Comales
- Touch-A-Truck confirmed: Lombard Police Department- Squad Car
- Volunteers: 13/60 slots filled

Date	Platform	Post Type	Category	Caption/Title	Notes
4/1/26	Facebook Instagram	Reel	Highway	Highway App	
4/1/26	Facebook Instagram	Flyer	Food Pantry	April Hours	
4/1/26	Facebook Instagram	Flyer	Volunteers	April Volunteers	
4/2/26	Facebook Instagram	Photo	Food Pantry	Birthday Donation	
4/2/26	Facebook Instagram	Reel	Food Pantry	Ham Distribution	
4/3/26	Facebook Instagram	Flyer	Holiday Township Events	Good Friday Hours	
4/3/26	Facebook Instagram	Flyer	Food Pantry	Saturday Hours	
4/5/26	Facebook Instagram	Flyer	Holiday	Happy Easter	
4/6/26	Facebook Instagram	Flyer	Township Events Senior Cent	TW@YT	
4/7/26	Facebook Instagram	Photo	Throwback/History	YTTT- How Decisions W	
4/8/26	Facebook Instagram	Flyer	Senior Center Events	Cosley Zoo Trip	
4/9/26	Facebook Instagram	Photo	Staff Spotlight	Bees Knees- Dan Lindee	
4/10/26	Facebook Instagram	Flyer	Township Events	Shred Event	
4/13/26	Facebook Instagram	Flyer	Township Events Senior Cent	TW@YT	
4/13/26	Facebook Instagram	Flyer	Food Pantry	Pantry Open Tonight	
4/14/26	Facebook Instagram	Photo	Throwback/History	YTTT- The Stories Behin	
4/15/26	Facebook Instagram	Flyer	Senior Center Events	Last Call for Cosley	
4/15/26	Facebook Instagram	Reel	Township Events	Strategic Planning Surve	
4/16/26	Facebook Instagram	Photo	Assessor	Deanna Wilkins	
4/17/26	Facebook Instagram	Reel	Township Events	7th Heaven Announcem	
4/18/26	Facebook Instagram	Flyer	Township Events	A250 Flyer	
4/19/26	Facebook Instagram	Flyer	Township Events	A250 Flyer	
4/20/26	Facebook Instagram	Flyer	Township Events Senior Cent	TW@YT	
4/20/26	Facebook Instagram	Flyer	Volunteers	AgeGuide Volunteer Hel	
4/21/26	Facebook Instagram	Flyer	Senior Center Events	Zumba Cancelled	
4/21/26	Facebook Instagram	Flyer	Township Events	Updated Cover for A250	
4/22/26	Facebook Instagram	Flyer	Holiday	Happy Earth Day	
4/22/26	Facebook Instagram	Flyer	Township Events	Shred Event Promo	
4/22/26	Facebook Instagram	Flyer	Food Pantry	Willowbrook Event for P	
4/23/26	Facebook Instagram	Photo	Throwback/History	YTTT- Pound Master	
4/24/26	Facebook Instagram	Photo	Highway	Highway Shout Out	
4/24/26	Facebook Instagram	Reel	Birthday	Shirley Kresz 97th	
4/24/26	Facebook Instagram	Flyer	Volunteers	Thank you volunteers	
4/24/26	Facebook Instagram	Flyer	Township Events	Shred Event Story	
4/25/26	Facebook Instagram	Reel	Township Events Volunteers	Shred Event Reel	
4/26/26	Facebook Instagram	Flyer	Township Events Volunteers	America250 Volunteers	
4/27/26	Facebook Instagram	Flyer	Township Events Senior Cent	TW@YT	
4/27/26	Facebook Instagram	Flyer	Food Pantry	Pantry Open Tonight	
4/28/26	Facebook Instagram	Reel	Senior Center Events Townsh	AgeGuide Event Recap	
4/29/26	Facebook Instagram	Photo	Throwback/History	YTTT	
4/30/26	Facebook Instagram	Flyer	Senior Center Events	Garden Party	

Board Report April 2026

Disbursed 27 Entrance Permits

294 Julie Requests

Electronics Recycling

Snow/Salt Events = 3

Tree Removal Various Township ROW

Tree Trimming Various Township ROW

Drainage study complete and pre-plan for 2026 Drainage Improvement Project

2027 Salt Bid Complete

Haul Spoils to Various Landfills

Truck and Equipment Maintenance

Go Gov Software in place – Both Requests and Permits now live on website and app

Vialytics Software in place

Finish any Mailbox Replacement needed

Stump Grinding Various Township Row Trees

Storm Damage Pickup

Future –

Manage Electronics Recycle

Snow/Summer Truck and Equipment switch over

Vialytics Studies in all Township ROW

Finalize all Stump Grinding locations within the Township ROW

Get Pulverized dirt and start Restorations

Prepare finalize for bid opening 2026 Project

Sign Replacement in Township ROW and Townhall Building

Basin and storm structure Rebuild in Butterfield East along with Chambord Subdivisions

Brush Pickup Starting week of May 4th

Spring Mulch Delivery in the Month of May – List is full (all York Township Residents)

YORK TOWNSHIP ASSESSOR'S OFFICE MAY REPORT

Submitted by: Anthony Pacilli, CIAO, Township Assessor

ASSESSOR'S UPDATE

This month, our office's primary focus has been the successful launch of our section of the fully WCAG-compliant website and the completion of our first-ever comprehensive assessment procedures manual. We continue to make significant progress on the 2026 assessments within our shortened window, while ensuring our staff is highly trained and equipped to serve our residents. The DuPage Treasurer mailed 2025 tax year (payable in 2026) bills April 29th.

NOTABLE ACTIVITY AND IMPROVEMENTS

- **Workflow Improvements & Procedures:** We completed our first draft of our comprehensive assessment procedures manual. This marks the first time the office has established set, documented procedures to follow from start to finish in the assessment cycle. We are also continuing our rigorous data verification and integrity initiatives, which now include a double review process and additional audits of all prior work and permits. Ultimately, these documented procedures and enhanced protocols will serve as the foundation to ensure all our office's work meets the highest standards for equity, accuracy, and uniformity.
- **Website Compliance & Transparency:** We successfully finalized all new website updates, making our digital platforms fully compliant with WCAG accessibility standards. Because our goal is to continue leading in transparency and accessibility, we focused on ensuring all documents, searches, and information were updated rather than simply removing non-compliant files. Zero functionality was lost, and the new site offers a significantly better online experience for residents.
- **2026 Preparation & Field Work:** Preparation for the 2026 assessments is advancing steadily despite a shortened timeframe. Essential field work and new construction permit processing are on schedule. Alongside this work, Property Tax Appeal Board proceedings remain ongoing, including a few hearing days scheduled for May.
- **Professional Development & Governance:** Our team remains committed to professional growth and training to serve our residents. Staff completed continuing education classes and in-house training on our new procedures. Additionally, staff attended a countywide senior exemption workshop. Finally, all staff required to file a Statement of Economic Interest disclosure did so, ensuring transparent governance and that no decision-makers hold undisclosed interests.
- **Community Engagement:** I attended the Annual Town Meeting and Open House, where I had the opportunity to directly answer questions from residents in attendance. I would like to thank Supervisor Murray and the Board of Trustees for hosting the open house. This engagement led to a specific inquiry from a resident, which our office was able to successfully resolve by sending her the requested information the very next day.
- **Interdepartmental Support:** We work together with the Clerk's office by conducting searches for property record cards in response to FOIA requests. These requests were primarily from environmental companies conducting due diligence on specific properties to check for historical records of underground storage tanks or other potentially hazardous materials. I would like to thank Clerk Kleppe for his punctuality and responsiveness on these matters.

**YORK TOWNSHIP PROCLAMATION
MOTORCYCLE AWARENESS MONTH
MAY 2026**

WHEREAS, safety is the highest priority for the highways and streets of our Township and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a primary, common, and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our Township and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of ABATE of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our Township and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past nine years; and

WHEREAS, all motorcyclists should join ABATE of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our Township and State; and

WHEREAS, the motorcycleists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Township and throughout the great State of Illinois;

THEREFORE, I Timothy M. Murray Supervisor of York Township, in the great state of Illinois, in recognition of 39 years of ABATE of Illinois, Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness,

DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2026 AS Motorcycle Awareness Month in the Township of York, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the Township of York, to be affixed this 12th day of May, in the year Two Thousand Twenty-Six.

(SEAL)

Timothy M. Murray, Township Supervisor

A decorative border with a blue background filled with small white stars. The border features red and white stripes and a scalloped edge at the top. Two large stars, one on the left and one on the right, are positioned near the bottom corners of the border. The text is centered within the white space of the border.

YORK TOWNSHIP

AMERICA250
BENEFIT

YORK TOWNSHIP- BRINGING COMMUNITIES TOGETHER SINCE 1850