

**Aurora Township
Bills Payable Report
November 14, 2024**

Vendor#	Vendor	Invoice	Department	Description	Amount
TOWN FUND					
011350	American Society of Appraisers	41759-V8Z6P3	Assessor's Division	Professional Organizations	335.00
Total 011350	American Society of Appraisers				335.00
001190	Arsbel Automotive, Inc.	28460	Ride-In-Kane Department	Vehicle Maintenance	35.00
	Arsbel Automotive, Inc.	28461	Ride-In-Kane Department	Vehicle Maintenance	96.98
	Arsbel Automotive, Inc.	28463	Ride-In-Kane Department	Vehicle Maintenance	802.04
	Arsbel Automotive, Inc.	28464	Ride-In-Kane Department	Vehicle Maintenance	818.28
	Arsbel Automotive, Inc.	28468	Ride-In-Kane Department	Vehicle Maintenance	283.35
	Arsbel Automotive, Inc.	28478	Ride-In-Kane Department	Vehicle Maintenance	396.77
	Arsbel Automotive, Inc.	28487	Ride-In-Kane Department	Vehicle Maintenance	262.46
	Arsbel Automotive, Inc.	28488	Ride-In-Kane Department	Vehicle Maintenance	1,334.57
Total 001190	Arsbel Automotive, Inc.				4,029.45
007450	Arturo Gonzalez	AG 102324	Assessor's Division	Education and Training	50.00
	Arturo Gonzalez	AG 102524	Assessor's Division	Travel Expense	16.75
Total 007450	Arturo Gonzalez				66.75
009604	Aurora Actionaires Foundation, Inc.	DH 102224.1	Supervisor's Division	Community Relations	150.00
Total 009604	Aurora Actionaires Foundation, Inc.				150.00
011200	Aurora Fastprint Inc.	46783	Youth Department	Youth Program Flyers	237.42
Total 011200	Aurora Fastprint Inc.				237.42
018709	Blue Cross Blue Shield of Illinois	BCBS 110124		Payroll Deductions	2,606.25
	Blue Cross Blue Shield of Illinois	BCBS 110124	Supervisor's Division	Employee Health Insurance	2,991.41
	Blue Cross Blue Shield of Illinois	BCBS 110124	Assessor's Division	Employee Health Insurance	8,246.83
	Blue Cross Blue Shield of Illinois	BCBS 110124	Youth Department	Employee Health Insurance	721.10
	Blue Cross Blue Shield of Illinois	BCBS 110124	Ride-In-Kane Department	Employee Health Insurance	5,819.30
Total 018709	Blue Cross Blue Shield of Illinois				20,384.89
025001	Central States Bus Sales, Inc.	635730	Ride-In-Kane Department	Vehicle Maintenance	1,180.59
Total 025001	Central States Bus Sales, Inc.				1,180.59
030147	ChordPay Payment Technologies, LLC	Chord 111424	Youth Department	Card Processing Fees	59.93
Total 030147	ChordPay Payment Technologies, LLC				59.93
029150	Comcast Cable	Comcast 101924	Supervisor's Division	Utilities	561.53
Total 029150	Comcast Cable				561.53
029250	ComEd	ComEd 101824	Supervisor's Division	Utilities	1,158.90
Total 029250	ComEd				1,158.90

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Vendor#	Vendor	Invoice	Department	Description	Amount
043500	Elan Financial Services	Elan 111424	Supervisor's Division	Community Relations	386.40
	Elan Financial Services	Elan 111424	Supervisor's Division	Conference & Meeting Expense	249.00
	Elan Financial Services	Elan 111424	Supervisor's Division	Office Supplies	515.00
	Elan Financial Services	Elan 111424	Supervisor's Division	Telephone	243.20
	Elan Financial Services	Elan 111424	Supervisor's Division	Senior Services Meeting Exp	58.64
	Elan Financial Services	Elan 111424	Assessor's Division	Telephone	299.18
	Elan Financial Services	Elan 111424	Assessor's Division	Professional Computer Service	9.99
	Elan Financial Services	Elan 111424	Youth Department	Youth Program Expense	499.23
	Elan Financial Services	Elan 111424	Youth Department	Vehicle Maintenance	5.00
Total 043500	Elan Financial Services				2,265.64
061530	First Citizens Bank	45734675	Supervisor's Division	IT Service Contract	3,294.65
	First Citizens Bank	45734675	Youth Department	IT Service Contract	1,644.55
Total 061530	First Citizens Bank				4,939.20
043850	Flags USA LLC	121239	Supervisor's Division	Office Supplies	187.50
Total 043850	Flags USA LLC				187.50
079130	Gerald Ford North Aurora	6076486	Youth Department	Vehicle Maintenance	110.85
Total 079130	Gerald Ford North Aurora				110.85
050995	Groot, Inc.	13328924T106	Supervisor's Division	Building Maintenance	325.95
	Groot, Inc.	13328924T106	Youth Department	Building Maintenance	367.29
	Groot, Inc.	13328924T106	Youth Department	Soccer Field Trash Removal	(113.22)
Total 050995	Groot, Inc.				580.02
048563	Guardian Life Insurance	Guardian 111424	Payroll Deductions	Payroll Deductions	395.91
	Guardian Life Insurance	Guardian 111424	Payroll Deductions	Payroll Deductions	211.36
	Guardian Life Insurance	Guardian 111424	Payroll Deductions	Payroll Deductions	259.80
	Guardian Life Insurance	Guardian 111424	Supervisor's Division	Employee Health Insurance	305.70
	Guardian Life Insurance	Guardian 111424	Assessor's Division	Employee Health Insurance	658.78
	Guardian Life Insurance	Guardian 111424	Youth Department	Employee Health Insurance	98.17
	Guardian Life Insurance	Guardian 111424	Ride-In-Kane Department	Employee Health Insurance	524.84
Total 048563	Guardian Life Insurance				2,454.56
058750	Illinois Tollway	VN5306894879	Youth Department	Vehicle Expense	18.00
Total 058750	Illinois Tollway				18.00
106897	Matthew Stumreiter	MS 110824	Assessor's Division	Office Supplies	211.08
Total 106897	Matthew Stumreiter				211.08
084200	NICOR (TWP)	Nicor 100824	Youth Department	Utilities	188.83
	NICOR (TWP)	Nicor 100824.1	Youth Department	Utilities	72.42
	NICOR (TWP)	Nicor 100824.2	Supervisor's Division	Utilities	50.41
Total 084200	NICOR (TWP)				311.66
085570	ODP Business Solutions, LLC	388693927001	Supervisor's Division	Office Supplies	87.06
Total 085570	ODP Business Solutions, LLC				87.06
083036	ORKIN Inc.	269446373	Youth Department	Building Maintenance	110.99
Total 083036	ORKIN Inc.				110.99

**Aurora Township
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Vendor#	Vendor	Invoice	Department	Description	Amount
095200	Quill Corporation	41278490	Assessor's Division	Office Supplies	113.13
Total 095200	Quill Corporation				113.13
101619	Schindler Elevator Corporation	8106739954	Supervisor's Division	Maintenance to Building	436.78
Total 101619	Schindler Elevator Corporation				436.78
096210	The Rake Group	AT219	Assessor's Division	Professional Computer Service	4,937.50
Total 096210	The Rake Group				4,937.50
096730	Total Fire & Safety Inc.	D107186	Youth Department	Fire Extinguisher Maintenance	185.49
Total 096730	Total Fire & Safety Inc.				185.49
096706	Township Officials of Kane County	TOKC 102824	Supervisor's Division	Dinner Meeting	100.00
Total 096706	Township Officials of Kane County				100.00
114147	Trilan Investments	TRI 111424	Ride-In-Kane Department	Bus Barn Rent-December	1,909.62
	Trilan Investments	TRI 111424.1	Ride-In-Kane Department	Bus Barn Payment Processing Fee	2.49
Total 114147	Trilan Investments				1,912.11
Verizon-TWP	Verizon Wireless	9977178377	Supervisor's Division	Telephone	42.35
	Verizon Wireless	9977178377	Youth Department	Telephone	84.70
	Verizon Wireless	9977178377	Ride-In-Kane Department	Telephone	519.13
	Verizon Wireless	9977178377	VNA Shuttle Services	Telephone	42.35
Total Verizon-TWP	Verizon Wireless				688.53
023481	Wex Bank	100359437	Assessor's Division	Vehicle Maintenance	298.24
Total 023481	Wex Bank				298.24
Total Town Fund					48,112.80

**Aurora Township
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Vendor#	Vendor	Invoice	Department	Description	Amount
Road and Bridge Fund					
001400	Ace Hardware	K40920		Maintenance of Roads-Materials	37.96
Total 001400	Ace Hardware				37.96
007400	Artlip and Sons Inc.	29361		Maintenance to Building	3,015.00
Total 007400	Artlip and Sons Inc.				3,015.00
012020	Aurora Truck Center	260061		Maintenance to Equipment	387.50
Total 012020	Aurora Truck Center				387.50
028600	Coffman Truck Sales Inc.	602891		Maintenance to Equipment	40.00
	Coffman Truck Sales Inc.	603124		Maintenance to Equipment	80.00
	Coffman Truck Sales Inc.	603129		Maintenance to Equipment	40.00
	Coffman Truck Sales Inc.	603233		Maintenance to Equipment	40.00
	Coffman Truck Sales Inc.	603281		Maintenance to Equipment	80.00
	Coffman Truck Sales Inc.	605471		Maintenance to Equipment	59.50
	Coffman Truck Sales Inc.	605572		Maintenance to Equipment	40.00
Total 028600	Coffman Truck Sales Inc.				379.50
099275	Elburn NAPA, Inc.	445-475569		Maintenance to Equipment	240.42
Total 099275	Elburn NAPA, Inc.				240.42
045800	Fox Metro WRD	FM 102824		Utilities	23.61
Total 045800	Fox Metro WRD				23.61
050995	Groot, Inc.	13329083T106		Utilities	1,206.41
Total 050995	Groot, Inc.				1,206.41
048563	Guardian Life Insurance	Guardian 111424		Payroll Deductions	19.58
	Guardian Life Insurance	Guardian 111424		Employee Welfare	163.65
Total 048563	Guardian Life Insurance				183.23
053160	Highstar Traffic	9235		Maintenance of Roads-Materials	360.60
Total 053160	Highstar Traffic				360.60
053630	Holcim - MAMR, Inc.	720370235		Maintenance of Roads-Materials	371.90
	Holcim - MAMR, Inc.	720391217		Maintenance of Roads-Materials	274.24
	Holcim - MAMR, Inc.	720452834		Maintenance of Roads-Materials	525.05
Total 053630	Holcim - MAMR, Inc.				1,171.19
053918	Home Depot Credit Services	2151045		Maintenance to Equipment	79.10
Total 053918	Home Depot Credit Services				79.10
023450	Jason Owens	JO-Petty Csh 111424		Maintenance of Roads-Materials	945.00
Total 023450	Jason Owens				945.00
069730	Meade, Inc.	710506		Electric Streets & Bridges	214.72
Total 069730	Meade, Inc.				214.72

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November 14, 2024

Vendor#	Vendor	Invoice	Department	Description	Amount
069739	Menards - Montgomery	60677		Maintenance of Roads-Materials	89.90
Total 069739	Menards - Montgomery				89.90
050722	Montgomery Landscape Materials Inc.	1013F		Maintenance of Roads-Materials	200.00
Total 050722	Montgomery Landscape Materials Inc.				200.00
123190	Russo Power Equipment	20843277		Maintenance to Equipment	37.04
	Russo Power Equipment	20843278		Maintenance to Equipment	119.99
Total 123190	Russo Power Equipment				157.03
083240	Steffens 3-D Construction, Inc.	3193		Maintenance of Roads-Materials	29,900.00
Total 083240	Steffens 3-D Construction, Inc.				29,900.00
108600	Suburban Teamsters Welfare Fund	ST 102024		Employee Welfare	14,976.00
Total 108600	Suburban Teamsters Welfare Fund				14,976.00
118101	Vardal Survey Systems Inc.	92140		Maintenance of Roads-Materials	3,435.00
Total 118101	Vardal Survey Systems Inc.				3,435.00
118100	Verizon Wireless	9976605494		Utilities	181.73
Total 118100	Verizon Wireless				181.73
121775	Welch Bros. Inc.	3300604		Maintenance of Roads-Materials	2,108.00
	Welch Bros. Inc.	3302845		Maintenance of Roads-Materials	130.00
Total 121775	Welch Bros. Inc.				2,238.00
				Total Road & Bridge Fund	59,421.90

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Vendor#	Vendor	Invoice	Department	Description	Amount
GENERAL ASSISTANCE FUND					
012050	Aurora Housing Authority	25072		Rentals	29.00
	Aurora Housing Authority	25079		Rentals	25.00
Total 012050	Aurora Housing Authority				54.00
018709	Blue Cross Blue Shield of Illinois	BCBS 110124		Payroll Deductions	126.44
	Blue Cross Blue Shield of Illinois	BCBS 110124		Employee Health Insurance	715.10
Total 018709	Blue Cross Blue Shield of Illinois				841.54
029251GA	Comed	25077		Pauper Utilities	75.00
	Comed	25080		Pauper Utilities	47.07
Total 029251GA	Comed				122.07
048563	Guardian Life Insurance	Guardian 111424		Payroll Deductions	10.28
	Guardian Life Insurance	Guardian 111424		Payroll Deductions	138.84
	Guardian Life Insurance	Guardian 111424		Payroll Deductions	14.88
	Guardian Life Insurance	Guardian 111424		Employee Health Insurance	91.14
Total 048563	Guardian Life Insurance				255.14
051120	JH Real Estate Partners LLC	25071		Rentals	500.00
Total 051120	JH Real Estate Partners LLC				500.00
068700	Kirch Property Management and Sales Ir	25078		Rentals	816.00
Total 068700	Kirch Property Management and Sales Inc.				816.00
085570	ODP Business Solutions, LLC	389001867001		Office Supplies	41.67
Total 085570	ODP Business Solutions, LLC				41.67
018950	Rodrigo Alcaraz	25082		Rentals	750.00
Total 018950	Rodrigo Alcaraz				750.00
				Total General Assistance Fund	3,380.42
Equipment Building Fund					
041200	Duke and Lee's Johnson's Garage and T	082844		Vehicle #9 Repairs	3,052.62
Total 041200	Duke and Lee's Johnson's Garage and Towing Inc.				3,052.62
123190	Russo Power Equipment	20851185		Cutquik Saw, Turfmaster tires	1,297.99
Total 123190	Russo Power Equipment				1,297.99
				Total Equipment & Building Fund	4,350.61

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<u>Vendor#</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>
TOWN IMRF FUND					
058200	Illinois Municipal Retirement Fund	11/1/2024		Employer Contributions	543.89
Total TOWN IMRF FUND					543.89
SOCIAL SECURITY FUND					
087200	Internal Revenue Service	11/1/2024		Employer Portion Soc Sec	4,157.48
	Internal Revenue Service	11/1/2024		Employer Portion Medicare	972.30
Total 087200	Internal Revenue Service				5,129.78
Total TOWN SOCIAL SECURITY FUND					5,129.78
ROAD & BRIDGE SOCIAL SECURITY FUND					
087200	Internal Revenue Service	11/1/2024		Employer Portion Soc Sec	911.37
	Internal Revenue Service	11/1/2024		Employer Portion Medicare	213.14
Total ROAD & BRIDGE SECURITY FUND					1,124.51
ROAD & BRIDGE IMRF FUND					
058200	Illinois Municipal Retirement Fund	11/1/2024		Employer Contributions	130.92
Total ROAD & BRIDGE IMRF FUND					130.92

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<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 48,112.80
02-10500	Road & Bridge Fund	59,421.90
03-10503	General Assistance Fund	3,380.42
07-11515	R&B Equipment & Building Fund	4,350.61
05-10506	Town IMRF Fund	543.89
10-10508	Town Social Security Fund	5,129.78
14-11518	R&B Social Security Fund	1,124.51
15-11519	R&B IMRF Fund	130.92
Total All Funds		<u><u>\$ 122,194.83</u></u>

See signatures on Page 12 Updated Summary

Township Supervisor

Date

Township Clerk

Date

Trustee

Date

Trustee

Date

Trustee

Date

Trustee

Date

**Aurora Township
Additional Bills Payable
November 14, 2024**

Vendor#	Vendor	Invoice	Department	Description	Amount
TOWN FUND					
007450	Arturo Gonzalez	AG 110824	Assessor's Division	Travel Expense	69.01
Total 007450	Arturo Gonzalez				69.01
008200	AT&T Mobility (TWP)	ATT 110124	Assessor's Division	Telephone	181.86
Total 008200	AT&T Mobility (TWP)				181.86
030147	ChordPay Payment Technologies, LLC	Chord 111324	Youth Department	Card Processing Fees	15.88
Total 030147	ChordPay Payment Technologies, LLC				15.88
027800	City of Aurora	237005	Supervisor's Division	Vehicle Fuel	90.50
	City of Aurora	237005	Ride-In-Kane Department	Vehicle Fuel	3,352.62
Total 027800	City of Aurora				3,443.12
029150	Comcast Cable	Comcast 110224	Youth Department	Utilities	718.66
Total 029150	Comcast Cable				718.66
029250	ComEd	ComEd 110524	Youth Department	Utilities	35.41
Total 029250	ComEd				35.41
016798	Eddy's Towing	TOW M161259	Youth Department	Vehicle Maintenance	150.00
Total 016798	Eddy's Towing				150.00
043500	Elan Financial Services	Elan 111424.1	Assessor's Division	Office Supplies	63.90
	Elan Financial Services	Elan 111424.1	Youth Department	Program Expenses	132.60
Total 043500	Elan Financial Services				196.50
061530	First Citizens Bank	FCB 111424	Supervisor's Division	Copier Lease	368.03
	First Citizens Bank	FCB 111424	Assessor's Division	Copier Lease	368.03
	First Citizens Bank	FCB 111424	Youth Department	Copier Lease	368.02
Total 061530	First Citizens Bank				1,104.08
049852	Gen Digital, Inc.	100105GenNov24		Payroll Deductions	8.00
	Gen Digital, Inc.	100105GenNov24	Supervisor's Division	Employee Benefits	22.45
	Gen Digital, Inc.	100105GenNov24	Assessor's Division	Employee Benefits	31.42
	Gen Digital, Inc.	100105GenNov24	Youth Department	Employee Benefits	8.98
	Gen Digital, Inc.	100105GenNov24	Ride-In-Kane Department	Employee Benefits	31.43
Total 049852	Gen Digital, Inc.				102.28
079130	Gerald Ford North Aurora	6077000	VNA Shuttle Services	VNA Vehicle Maintenance	73.05
Total 079130	Gerald Ford North Aurora				73.05
050550	Goheen Lawn Management	GLM 111324	Supervisor's Division	Mowing Services	135.00
	Goheen Lawn Management	GLM 111324	Supervisor's Division	Mowing Services	750.00
	Goheen Lawn Management	GLM 111324	Supervisor's Division	Mowing Services	150.00
Total 050550	Goheen Lawn Management				1,035.00

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Vendor#	Vendor	Invoice	Department	Description	Amount
051080	Greenscapes Lawn Care Co.	11354653	Supervisor's Division	Senior Mowing Program	17,760.00
	Greenscapes Lawn Care Co.	11354653	Supervisor's Division	Cemetery Mowing	300.00
	Greenscapes Lawn Care Co.	11354653	Youth Department	Youth Center Mowing	225.00
	Greenscapes Lawn Care Co.	11354653	Youth Department	Soccer Field Mowing	900.00
Total 051080	Greenscapes Lawn Care Co.				19,185.00
057360	Illinois Department of Employment Security	IDES 090424	Supervisor's Division	Unemployment Compensation	1,482.50
Total 057360	Illinois Department of Employment Security				1,482.50
059040	Image One Facility Solutions, Inc.	157913	Youth Department	Janitorial Services	1,590.00
Total 059040	Image One Facility Solutions, Inc.				1,590.00
106897	Matthew Stumreiter	MS 1108024	Assessor's Division	Travel Expense	32.16
Total 106897	Matthew Stumreiter				32.16
083036	ORKIN Inc.	57800	Supervisor's Division	Maintenance to Building	95.99
Total 083036	ORKIN Inc.				95.99
089400	PACE	AUT 0524	Ride-In-Kane Department	R-I-K PACE	25,316.53
Total 089400	PACE				25,316.53
095200	Quill Corporation	41506970	Assessor's Division	Office Supplies	116.19
Total 095200	Quill Corporation				116.19
096732	Total Health & Safety	55129	Youth Department	Office Supplies	83.35
Total 096732	Total Health & Safety				83.35
114147	Trilan Investments	TR 111424.2	Ride-In-Kane Department	Bus Barn Utilities	101.16
	Trilan Investments	TRI 103124	Ride-In-Kane Department	Bus Barn Utilities	103.74
Total 114147	Trilan Investments				204.90
		Total TOWN FUND			55,231.47
ROAD & BRIDGE FUND					
029150	Comcast Cable	Comcast 110624		Utilities	100.00
Total 029150	Comcast Cable				100.00
049852	Gen Digital, Inc.	100105GenNov24		Payroll Deductions	8.00
	Gen Digital, Inc.	100105GenNov24		Employee Welfare	22.44
Total 049852	Gen Digital, Inc.				30.44
		Total Road and Bridge			130.44

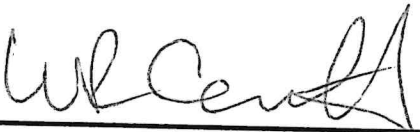

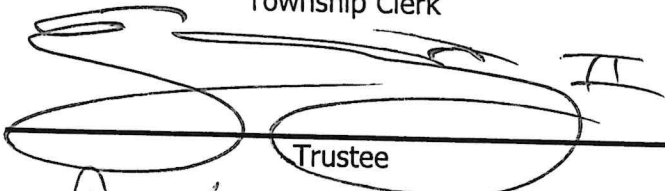
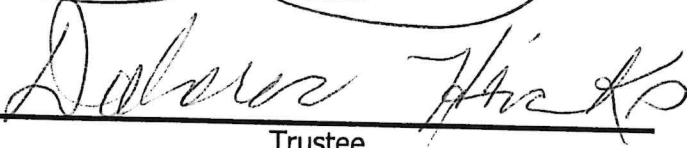
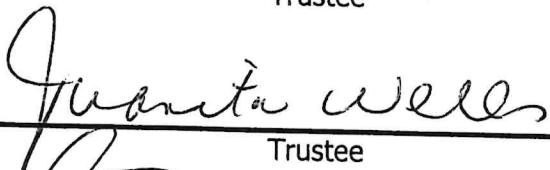
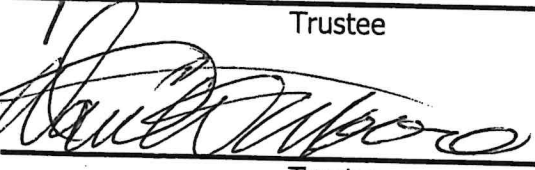
Aurora Township
Additional Bills Payable
November 14, 2024

Vendor#	Vendor	Invoice	Department	Description	Amount
GENERAL ASSISTANCE FUND					
029251GA	Comed	25076		Pauper Utilities	67.16
Total 029251G/ Comed					67.16
073287	Dennis Malmgren	25087		Rentals	816.00
Total 073287 Dennis Malmgren					816.00
049852	Gen Digital, Inc.	100105GenNov24		Employee Benefits	4.49
Total 049852 Gen Digital, Inc.					4.49
053965	Hope For Tomorrow Inc.	25084		Rentals	696.00
Total 053965 Hope For Tomorrow Inc.					696.00
051120	JH Real Estate Partners LLC	25089		Rentals	487.00
Total 051120 JH Real Estate Partners LLC					487.00
103720	Joseph Gill	25088		Rentals	816.00
Total 103720 Joseph Gill					816.00
091025	Pedro Maldonado	25092		Emergency Assistance	850.00
Total 091025 Pedro Maldonado					850.00
Total General Assistance Fund					3,736.65
TOWN IMRF FUND					
058200	Illinois Municipal Retirement Fund	11/15/2024		Employer Contributions	549.37
Total TOWN IMRF FUND					549.37
SOCIAL SECURITY FUND					
087200	Internal Revenue Service	11/15/2024		Employer Portion Soc Sec	4,002.25
	Internal Revenue Service	11/15/2024		Employer Portion Medicare	936.00
Total 087200 Internal Revenue Service					4,938.25
Total TOWN SOCIAL SECURITY FUND					4,938.25
ROAD & BRIDGE SOCIAL SECURITY FUND					
087200	Internal Revenue Service	11/15/2024		Employer Portion Soc Sec	907.58
	Internal Revenue Service	11/15/2024		Employer Portion Medicare	212.25
Total ROAD & BRIDGE SECURITY FUND					1,119.83
ROAD & BRIDGE IMRF FUND					
058200	Illinois Municipal Retirement Fund	11/15/2024		Employer Contributions	130.37
Total ROAD & BRIDGE IMRF FUND					130.37

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November 14, 2024**

UPDATED SUMMARY

<u>Bank Account</u>	<u>Fund</u>	<u>Amount</u>
01-10501	Town Fund	\$ 103,344.27
02-10500	Road & Bridge Fund	59,552.34
03-10503	General Assistance Fund	7,117.07
07-11515	Equipment & Building Fund	4,350.61
05-10506	Town IMRF Fund	1,093.26
10-10508	Town Social Security Fund	10,068.03
14-11518	R&B Social Security Fund	2,244.34
15-11519	R&B IMRF Fund	261.29
Total All Funds		<u><u>\$ 188,031.21</u></u>

 <hr/> Township Supervisor	Nov. 14, 2024 <hr/> Date
 <hr/> Township Clerk	Nov. 14, 2024 <hr/> Date
 <hr/> Trustee	11/14/2024 <hr/> Date
 <hr/> Trustee	11/14/24 <hr/> Date
 <hr/> Trustee	11/14/24 <hr/> Date
 <hr/> Trustee	11/14/24 <hr/> Date