

IN THE CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT

WAYNE COUNTY, ILLINOIS

WAYNE COUNTY HOUSING AUTHORITY,

Plaintiff,

v.

██████████ AND ANY UNKNOWN OCCUPANTS,

Defendants.

Case No. ██████████

CERTIFIED STATEMENT OF ██████████

IN SUPPORT OF DEFENDANT'S MOTION TO DISMISS

I, ██████████ state:

1. I am an adult. I make this statement from my personal knowledge. If called as a witness, I could competently testify to the facts stated below.
2. ██████████ designated me as his representative concerning his grievances with the Wayne County Housing Authority ("WCHA"). In that capacity, I prepared documents and communicated on his behalf.
3. At ██████████ direction and on his behalf, I prepared written grievance requests concerning the following termination notices:
 - a. April 19, 2026 hearing request concerning the April 16, 2026 notice;
 - b. July 26, 2026 hearing request concerning the July 8, 2026 notice;
 - c. August 5, 2026 hearing request concerning the July 27, 2026 notice; and
 - d. September 2, 2026 hearing request concerning the August 24, 2026 notice.
4. I also prepared ██████████ separate grievance and hearing request dated August 27, 2026, concerning institutional harassment and abuse of administrative authority. That grievance requested an informal conference, a written disposition, and an impartial formal hearing if the grievance remained unresolved.

5. I personally emailed the July 26, 2026 grievance request to WCHA on [REDACTED] behalf. I retain the email record.
6. I prepared the September 2, 2026 grievance request identified as Exhibit B. I recognize Exhibit B as a true and correct copy of the document I prepared for [REDACTED]
7. On September 2, 2026, at approximately 2:59 p.m., I received a message from [REDACTED] stating: "This is just a confirm you want that packet dated September 2nd dropped off between 3:45 and 4:00 still correct."
8. I replied: "Yup today is the day."
9. [REDACTED] subsequently sent me the message, "Accomplished and back upstairs," and a video attachment.
10. Exhibit C is a true and correct screenshot of that exchange from my message thread with [REDACTED]
11. Exhibit D is the video I received from [REDACTED] in connection with that exchange. I can identify it as the recording he sent me. I was not physically present for the delivery depicted in the recording.
12. As of the date of this statement, I have received no acknowledgment, informal-conference scheduling communication, informal-settlement summary, hearing notice, written exclusion determination, or grievance decision from Kim Musgrave or WCHA resolving the requests identified above.
13. I make this statement to establish my personal involvement in preparing [REDACTED] requests, transmitting the July 26 request, exchanging the September 2 messages, receiving the delivery video, and receiving no responsive grievance determination or scheduling communication.

CERTIFICATION UNDER 735 ILCS 5/1-109

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, I certify that the statements set forth in this instrument are true and correct.

Date: 10/19/2026

Signature: /s/ [REDACTED]

[REDACTED]

Date: 10/19/2026

303 North First Street, Apartment [REDACTED]
Fairfield, Illinois 62837

[REDACTED]