



# Lake County Tax Extension Department Filing Receipt

Receipt #: 9749

Filing Date: 03/14/2022

TWP\_BENTN  
TOWNSHIP OF BENTON  
40020 N Greenbay Rd  
Beach Park, IL 60099

Mr. Larry Booth  
Supervisor  
847-746-2100 Fax: 847-746-2881  
lwbooth@bentontownship.com  
www.bentontownship.com

**Budget and Appropriation Ordinance**

- Budget and Appropriation Ordinance
- Certification by Secretary/Clerk
- Estimate of Anticipated Revenues
- Certification by Chief Fiscal Officer
- Amended Fiscal Year Ending: 2023

**Referendum**

No Referendum accepted by Tax Extension Department at any time.

**Notes:**

Ord 01-22

All items require original signatures.

Seal

*Robin M. O'Connor*

Robin M. O'Connor, Lake County Clerk

*Suzanne Baumruk*

Executed by: SUZANNE BAUMRUK

*Sonolito Bronson*

District Representative: Sonolito Bronson

ENTERED *ed*  
QC \_\_\_\_\_  
SCANNED \_\_\_\_\_

**BUDGET & APPROPRIATION ORDINANCE  
TOWNSHIP  
ORDINANCE NO. 01- 22**

An Ordinance appropriating for all town purposes for Benton Township, Lake County, Illinois, for the fiscal year beginning **February 1<sup>st</sup>, 2022** and ending **January 31<sup>st</sup>, 2023**.

BE IT ORDAINED by the Board of Trustees of Benton Township, Lake County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of Benton Township, be and the same are hereby appropriated for the town purposes of Benton Township, Lake County, Illinois, as hereinafter specified for the fiscal year beginning **February 1<sup>st</sup>, 2021** and ending **January 31<sup>st</sup>, 2022**.

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

CORPORATE FUND

GENERAL ASSISTANCE FUND

ILLINOIS MUNICIPAL RETIREMENT FUND

SOCIAL SECURITY FUND

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ROBIN M. O'CONNOR

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning **February 1<sup>st</sup>, 2022** and ending **January 31<sup>st</sup>, 2023**. by fund shall be as follows:

GENERAL TOWN FUND	\$ 473,627.00
ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 22,000.00
SOCIAL SECURITY FUND	\$ 25,000.00
GENERAL ASSISTANCE FUND	\$ 56,250.00
TOTAL APPROPRIATIONS	\$ 576,877.00

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 appropriation in the amount of **\$ 576,877.00** (Five Hundred Seventy-Six Thousand Eight Hundred Seventy-Seven Dollars) for the fiscal year beginning **February 1<sup>st</sup>, 2022** and ending **January 31<sup>st</sup>, 2023**.

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 9<sup>th</sup> day of March, 2022 pursuant to a roll call vote by the Board of Trustees of Benton Township, Lake County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Larry Booth</u>	<u>X</u>	<u>    </u>	<u>    </u>
<u>Larry Booth</u>	<u>X</u>	<u>    </u>	<u>    </u>
<u>Maal Stephens</u>	<u>X</u>	<u>    </u>	<u>    </u>
<u>[Signature]</u>	<u>X</u>	<u>    </u>	<u>    </u>
<u>[Signature]</u>	<u>X</u>	<u>    </u>	<u>    </u>
<u>Sonolito Bronson</u> Town Clerk – Sonolito M. Bronson			
	<u>Larry Booth</u> Chairman – Larry Booth		

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**GENERAL TOWN FUND**

**BEGINNING BALANCE: February 1st, 2022** \$ **594,889.75**

**REVENUES:**

Property Tax	\$	445,000.00
Replacement Tax	\$	12,000.00
Interest Income	\$	100.00

**TOTAL REVENUES:** \$ **457,100.00**

**TOTAL FUNDS AVAILABLE:** \$ **1,051,989.75**

**EXPENDITURES:**

Administration	\$	335,100.00
Assessor	\$	138,527.00

**TOTAL EXPENDITURES/APPROPRIATIONS** \$ **473,627.00**

**ENDING BALANCE: January 31st, 2023** \$ **578,362.75**

**GENERAL TOWN FUND - ADMINISTRATION**

**PERSONNEL**

Salaries: Officials	\$175,000.00
Admin. Assistant	\$20,000.00
Unemployment Insurance	\$350.00

\$195,350.00

**CONTRACTUAL**

Health & Life Insurance	\$40,000.00
IMR/Soc. Sec. - Town Share	\$2,500.00
Office Expense	\$8,000.00
Maint. Svcs - Building/Grounds	\$8,000.00
Maint. Svcs - Equipment	\$4,000.00
Risk - Management Insurance	\$8,000.00
Utilities/Telephone	\$5,000.00
Travel Expense (Mileage)	\$500.00
Postage	\$250.00
Publishing/Printing	\$1,000.00
Contributions	\$3,000.00
Sr. Citizens Services	\$3,000.00
Accounting Services	\$4,500.00
Legal Services	\$6,000.00
Meals on Wheels	\$1,000.00
Dues/Subscriptions	\$1,800.00
Pace Dial-A-Ride	\$2,000.00
Training/Meetings	\$1,000.00
Waste Removal	\$200.00
Janitorial Service	\$2,000.00

\$101,750.00

**COMMODITIES**

Office Supplies	\$ 1,000.00
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\$ 1,000.00

**CAPITAL OUTLAY**

Equipment	\$ 6,000.00
Building	\$ 16,000.00

\$ 22,000.00

**OTHER EXPENDITURES**

Miscellaneous	\$ 15,000.00
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\$ 15,000.00

**TOTAL ADMINISTRATION**

**\$335,100.00**

**GENERAL TOWN FUND - ASSESSOR**

**PERSONNEL**

Deputy Assessors	\$	81,337.00
Personnel	\$	21,840.00
Unemployment Insurance	\$	500.00

\$ 103,677.00

**CONTRACTUAL**

Health & Life Insurance	\$	400.00
Office Expense	\$	2,250.00
Maint. Svcs - Equipment	\$	750.00
Maint. Svcs - Building/Grounds	\$	1,250.00
Risk - Management Insurance	\$	6,500.00
Utilities/Telephone	\$	2,500.00
Travel Expense (Mileage)	\$	2,000.00
Postage	\$	500.00
Publishing/Printing	\$	500.00
Computer	\$	6,250.00
Legal Services	\$	1,000.00
Waste Removal	\$	200.00
Dues/Subscriptions	\$	500.00
Janitorial Service	\$	1,250.00
Training/Meetings	\$	3,000.00

\$ 28,850.00

**COMMODITIES**

Office Supplies	\$	1,500.00
Equipment	\$	4,000.00

\$ 5,500.00

**OTHER EXPENDITURES**

Miscellaneous	\$	500.00
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\$ 500.00

**TOTAL ASSESSOR**

\$ 138,527.00

**ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)**

BEGINNING BALANCE: February 1st, 2022 \$ 16,756.08

REVENUES:

Property Tax \$ 15,000.00

Replacement Tax \$ 1,500.00

TOTAL REVENUES: \$ 16,500.00

TOTAL FUNDS AVAILABLE: \$ 33,256.08

EXPENDITURES:

PERSONNEL

Retirement Contribution - Town Share \$ 22,000.00

CONTRACTUAL

Officials Bonds \$ -

COMMODITIES

Office Supplies \$ -

TOTAL EXPENDITURES/APPROPRIATIONS \$ 22,000.00

ENDING BALANCE: January 31st, 2023 \$ 11,256.08

**SOCIAL SECURITY FUND**

BEGINNING BALANCE: February 1st, 2022 \$ 11,783.08

REVENUES:

Property Tax \$ 22,500.00

TOTAL REVENUES: \$ 22,500.00

TOTAL FUNDS AVAILABLE: \$ 34,283.08

EXPENDITURES:

PERSONNEL

Social Security - Town Share \$ 25,000.00

CONTRACTUAL

Officials Bonds \$ -

COMMODITIES

Office Supplies \$ -

TOTAL EXPENDITURES/APPROPRIATIONS \$ 25,000.00

ENDING BALANCE: January 31st, 2023 \$ 9,283.08



**GENERAL ASSISTANCE FUND**

**BEGINNING BALANCE: February 1st, 2022** **\$ 19,315.69**

**REVENUES:**

Property Tax	\$ 34,500.00
Replacement Tax	\$ 3,000.00
Interest Income	\$ 100.00
Reimbursement	\$ -

**TOTAL REVENUES:** **\$ 37,600.00**

**TOTAL FUNDS AVAILABLE:** **\$ 56,915.69**

**EXPENDITURES:**

Administration	\$ 15,550.00
Home Relief	\$ 40,700.00

**TOTAL EXPENDITURES/APPROPRIATIONS** **\$ 56,250.00**

**ENDING BALANCE: January 31st, 2023** **\$ 665.69**

**GENERAL ASSISTANCE FUND**

**ADMINISTRATION**

**PERSONNEL**

Admin. Assistant	\$ 6,000.00	
		\$ 6,000.00

**CONTRACTUAL**

Health & Life Insurance	\$ 300.00	
Maint. Svcs - Building/Grounds	\$ 1,000.00	
Utilities/Telephone	\$ 3,750.00	
Travel Expense (Mileage)	\$ 250.00	
Publishing/Printing	\$ 150.00	
Insurance - Catastrophic	\$ 2,100.00	
Dues/Subscriptions	\$ 300.00	
Training/Meetings	\$ 300.00	
		\$ 8,150.00

**COMMODITIES**

Office Supplies	\$ 600.00	
		\$ 600.00

**CAPITAL OUTLAY**

Equipment	\$ 500.00	
		\$ 500.00

**OTHER EXPENDITURES**

Miscellaneous	\$ 300.00	
		\$ 300.00

**TOTAL ADMINISTRATION**

\$ 15,550.00

**GENERAL ASSISTANCE FUND**

**HOME RELIEF**

**CONTRACTUAL**

Utilities	\$	2,200.00	
Shelter	\$	26,000.00	
Dial-A-Ride	\$	2,000.00	
Contractual - Miscellaneous	\$	500.00	
Transportation/taxi			\$ 30,700.00

**COMMODITIES**

Food, Personal Essentials, Clothing	\$	3,500.00	
Gasoline	\$	1,000.00	\$ 4,500.00

**OTHER EXPENDITURES**

Miscellaneous	\$	3,000.00	
Disaster Relief	\$	2,500.00	\$ 5,500.00

**TOTAL HOME RELIEF**

**\$ 40,700.00**

# CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

## BENTON TOWN

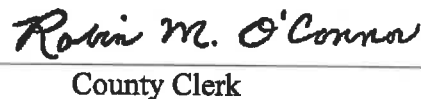
The undersigned, duly elected, qualified and acting Clerk of Benton Township, Lake County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning February 1<sup>st</sup>, 2022 and ending January 31<sup>st</sup>, 2023, as adopted this 9<sup>th</sup> day of March, 2022.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (IRS, Ch 120, Par 643) (35 ILCS 205/162) and on behalf of Benton Township, Lake County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 9<sup>th</sup> day of March, 2022.

  
Town Clerk – Sonolito M. Bronson

Filed this 14<sup>th</sup> day of March, 2022.

  
County Clerk

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LAKE COUNTY CLERK  
ROBIN M. O'CONNOR

# CERTIFIED ESTIMATE OF REVENUES BY SOURCE

## BENTON TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of Benton Township, Lake County, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance 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 Public Act 83-881 (IRS, Ch 120, Par 643) (35 ILCS 205/162) and on behalf of Benton Township, Lake County, Illinois. This certification must be filed within 30 days after adoption of the Budget & Appropriation Ordinance.

Dated this 9<sup>th</sup> day of March, 2022.

*Larry Booth*

Supervisor – Chief Fiscal Officer - Larry Booth

Filed this 14<sup>th</sup> day of March, 2022.

*Robin M. O'Connor*

County Clerk

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**LAKE COUNTY CLERK  
ROBIN M. O'CONNOR**