



Lake County Tax Extension Department Filing Receipt

Receipt #: 9750

Filing Date: 03/14/2022

RBT_BENTN
ROAD AND BRIDGE-BENTON
40023 N Green Bay Rd
Beach Park, IL 60099

Mr. Larry Booth
Benton Township Supervisor
847-746-2100 Fax: 847-746-2116
lwbooth@bentontownship.com

Budget and Appropriation Ordinance

- | | |
|--|---|
| <input checked="" type="checkbox"/> Budget and Appropriation Ordinance | <input checked="" type="checkbox"/> Certification by Secretary/Clerk |
| <input checked="" type="checkbox"/> Estimate of Anticipated Revenues | <input checked="" type="checkbox"/> Certification by Chief Fiscal Officer |
| <input type="checkbox"/> Amended | Fiscal Year Ending: 2023 |

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

Ord 02-22

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 *ef*
QC _____
SCANNED _____

BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

ORDINANCE NO. 02-22

RECEIVED

MAR 14 2022

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

An ordinance appropriating for all road purposes for Benton Township Road District Lake County, Illinois, for the fiscal year beginning **February 1st, 2022** and ending **January 31st, 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 as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of Benton Township Road District, be and the same are hereby appropriated for road purposes of Benton Township Road District, Lake County, Illinois, as hereinafter specified for the fiscal year beginning **February 1st, 2022** and ending **January 31st, 2023**.

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

ROAD & BRIDGE FUND

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

GENERAL ROAD FUND	\$ 192,835.00
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TOTAL APPROPRIATIONS \$ 192,835.00

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 several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of One Hundred Ninety Two Thousand Eight Hundred Thirty-Five Dollars (\$ 192,835.00) for the fiscal year beginning **February 1st, 2022** and ending **January 31st, 2023**.

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 9th 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>Mark R. Stang</u>	<u>X</u>	<u>_____</u>	<u>_____</u>
<u>Chris [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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 LAKE COUNTY CLERK
 ROBIN M. O'CONNOR

GENERAL ROAD FUND

BEGINNING BALANCE: February 1st, 2022 \$ 127,601.24

REVENUES:

Property Tax	\$	149,500.00
<u>Less: Municipal Share</u>	\$	(67,000.00)
Property Tax Net	\$	82,500.00
Replacement Tax	\$	9,000.00
Interest - checking acct.	\$	100.00

TOTAL REVENUES \$ 91,600.00

TOTAL FUNDS AVAILABLE \$ 219,201.24

EXPENDITURES:

Administration	\$	5,400.00
Maintenance	\$	187,435.00

TOTAL EXPENDITURES/APPROPR \$ 192,835.00

ENDING BALANCE: January 31st, 2023 \$ 26,366.24

ROAD & BRIDGE FUND

ADMINISTRATION

PERSONNEL

Admin. Assistant	\$	-	\$	-
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CONTRACTUAL

Risk - Management Insurance	\$	3,100.00		
Publishing/Printing	\$	100.00		
Legal Services	\$	400.00		
Dues/Subscriptions	\$	300.00		
Training/Meetings	\$	50.00		
			\$	3,950.00

COMMODITIES

Office Supplies	\$	50.00		
Equipment	\$	50.00		
			\$	100.00

OTHER EXPENDITURES

Miscellaneous	\$	250.00		
Municipal Replacement Tax	\$	1,100.00		
			\$	1,350.00

<u>TOTAL ADMINISTRATION</u>			\$	5,400.00
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ROAD & BRIDGE FUND

MAINTENANCE

CONTRACTUAL

Maintenance Service - Road	\$	155,235.00	
Engineering/Consulting	\$	4,000.00	
Street Lights	\$	10,000.00	
			\$ 169,235.00

COMMODITIES

Maintenance Supplies - Road	\$	18,000.00	
			\$ 18,000.00

CAPITAL OUTLAY

Building	\$	50.00	
Equipment	\$	50.00	
			\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$	100.00	
			\$ 100.00

TOTAL MAINTENANCE

\$ 187,435.00

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

BENTON TOWN

ROAD DISTRICT

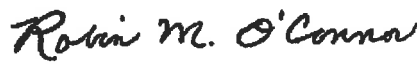
The undersigned, duly elected, qualified and acting Clerk of Benton Township, Lake County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township Road District for the fiscal year beginning February 1st, 2022 and ending January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

Dated this 9th day of March, 2022.


Town Clerk – Sonolito M. Bronson

Filed this 14th day of March, 2022.


County Clerk

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MAR 14 2022

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

CERTIFIED ESTIMATE OF REVENUES BY SOURCE
ROAD DISTRICT

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 Road District, Lake County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 9th day of March, 2022.



Supervisor – Chief Fiscal Officer – Larry Booth

Filed this 14th day of March, 2022.



County Clerk

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LAKE COUNTY CLERK
ROBIN M. O'CONNOR