



# Lake County Tax Extension Department Filing Receipt

Receipt #: 10285

Filing Date: 03/17/2023

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

- |  |   |
|--|---|
| <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. No 01-23

**All items require original signatures.**

Seal

Anthony Vega, Lake County Clerk

Executed by: AMANDA CLARK

District Representative: Sonolito Bronson

**BUDGET & APPROPRIATION ORDINANCE  
TOWNSHIP  
ORDINANCE NO. 01- 23**

An Ordinance appropriating for all town purposes for Benton Township, Lake County, Illinois, for the fiscal year beginning **February 1<sup>st</sup>, 2023** and ending **January 31<sup>st</sup>, 2024**.

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>, 2022** and ending **January 31<sup>st</sup>, 2023**.

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

**RECEIVED**  
**MAR 17 2023**  
**LAKE COUNTY CLERK**  
**ANTHONY VEGA**

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning **February 1<sup>st</sup>, 2023** and ending **January 31<sup>st</sup>, 2024**.

by fund shall be as follows:

GENERAL TOWN FUND	\$ 482,854.00
ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 10,000.00
SOCIAL SECURITY FUND	\$ 25,000.00
GENERAL ASSISTANCE FUND	\$ 78,000.00
TOTAL APPROPRIATIONS	\$ 595,854.00

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 **\$ 595,854.00** (Five Hundred Ninety-Five Thousand Eight Hundred Fifty-Four Dollars) for the fiscal year beginning **February 1<sup>st</sup>, 2023** and ending **January 31<sup>st</sup>, 2024**.

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 8<sup>th</sup> day of March, 2023 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>✓</u>	<u>_____</u>	<u>_____</u>
<u>Larry Booth</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>Alfredo</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>Alfredo</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>Alfredo</u>	<u>✓</u>	<u>_____</u>	<u>_____</u>
<u>Sonolito M. Bronson</u> Town Clerk – Sonolito M. Bronson			
<u>Larry Booth</u> Chairman – Larry Booth			

**GENERAL TOWN FUND**

**BEGINNING BALANCE: February 1st, 2023** **\$ 659,639.00**

**REVENUES:**

Property Tax	\$	449,772.00
Replacement Tax	\$	25,000.00
Interest Income	\$	150.00

**TOTAL REVENUES:** **\$ 474,922.00**

**TOTAL FUNDS AVAILABLE:** **\$ 1,134,561.00**

**EXPENDITURES:**

Administration	\$	341,550.00
Assessor	\$	141,304.00

**TOTAL EXPENDITURES/APPROPRIATIONS** **\$ 482,854.00**

**ENDING BALANCE: January 31st, 2024** **\$ 651,707.00**

**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	\$9,000.00	
Maint. Svcs - Building/Grounds	\$9,250.00	
Maint. Svcs - Equipment	\$4,000.00	
Risk - Management Insurance	\$8,000.00	
Utilities/Telephone	\$7,500.00	
Travel Expense (Mileage)	\$500.00	
Postage	\$250.00	
Publishing/Printing	\$500.00	
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	\$1,000.00	
Training/Meetings	\$1,000.00	
Waste Removal	\$400.00	
Janitorial Service	\$3,250.00	
		\$103,200.00

**CEMETERY**

Maintenance	\$ 5,000.00	
		\$5,000.00

**COMMODITIES**

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

**CAPITAL OUTLAY**

Equipment	\$ 6,000.00	
Building	\$ 16,000.00	
		\$ 22,000.00

**OTHER EXPENDITURES**

Miscellaneous	\$ 15,000.00	
		\$ 15,000.00

**TOTAL ADMINISTRATION**

**\$341,550.00**

**GENERAL TOWN FUND - ASSESSOR**

**PERSONNEL**

Deputy Assessors	\$	85,404.00	
Personnel	\$	27,000.00	
Unemployment Insurance	\$	500.00	
			\$ 112,904.00

**CONTRACTUAL**

Health & Life Insurance	\$	400.00	
Office Expense	\$	2,250.00	
Maint. Svcs - Equipment	\$	750.00	
Maint. Svcs - Building/Grounds	\$	-	
Risk - Management Insurance	\$	6,500.00	
Utilities/Telephone	\$	-	
Travel Expense (Mileage)	\$	2,000.00	
Postage	\$	500.00	
Publishing/Printing	\$	500.00	
Computer	\$	5,000.00	
Legal Services	\$	1,000.00	
Waste Removal	\$	-	
Dues/Subscriptions	\$	500.00	
Janitorial Service	\$	-	
Training/Meetings	\$	3,000.00	
			\$ 22,400.00

**COMMODITIES**

Office Supplies	\$	1,500.00	
Equipment	\$	4,000.00	
			\$ 5,500.00

**OTHER EXPENDITURES**

Miscellaneous	\$	500.00	
			\$ 500.00

**TOTAL ASSESSOR**

**\$ 141,304.00**

**ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)**

BEGINNING BALANCE: **February 1st, 2023** \$ **32,101.00**

REVENUES:

Property Tax	\$	10,000.00	
Replacement Tax	\$	4,000.00	
TOTAL REVENUES:			\$ 14,000.00

TOTAL FUNDS AVAILABLE: \$ 46,101.00

EXPENDITURES:

PERSONNEL  
Retirement Contribution - Town Share \$ 10,000.00  
CONTRACTUAL  
Officials Bonds \$ -  
COMMODITIES  
Office Supplies \$ -

TOTAL EXPENDITURES/APPROPRIATIONS \$ 10,000.00

ENDING BALANCE: **January 31st, 2024** \$ **36,101.00**

**SOCIAL SECURITY FUND**

BEGINNING BALANCE: **February 1st, 2023** \$ **12,108.00**

REVENUES:

Property Tax	\$	24,000.00	
TOTAL REVENUES:			\$ 24,000.00

TOTAL FUNDS AVAILABLE: \$ 36,108.00

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, 2024** \$ **11,108.00**



**GENERAL ASSISTANCE FUND**

**BEGINNING BALANCE: February 1st, 2023** \$ **26,338.00**

**REVENUES:**

Property Tax	\$ 47,400.00
Replacement Tax	\$ 7,600.00
Interest Income	\$ 100.00
Reimbursement	\$ -

**TOTAL REVENUES:** \$ **55,100.00**

**TOTAL FUNDS AVAILABLE:** \$ **81,438.00**

**EXPENDITURES:**

Administration	\$ 30,500.00
Home Relief	\$ 47,500.00

**TOTAL EXPENDITURES/APPROPRIATIONS** \$ **78,000.00**

**ENDING BALANCE: January 31st, 2023** \$ **3,438.00**

**GENERAL ASSISTANCE FUND**

**ADMINISTRATION**

**PERSONNEL**

Admin. Assistant	\$ 20,000.00	\$ 20,000.00
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**CONTRACTUAL**

Health & Life Insurance	\$ 400.00	
Maint. Svcs - Building/Grounds	\$ 1,000.00	
Utilities/Telephone	\$ 3,750.00	
Travel Expense (Mileage)	\$ 400.00	
Publishing/Printing	\$ 150.00	
Insurance - Catastrophic	\$ 2,100.00	
Dues/Subscriptions	\$ 300.00	
Training/Meetings	\$ 1,000.00	
		\$ 9,100.00

**COMMODITIES**

Office Supplies	\$ 600.00	
		\$ 600.00

**CAPITAL OUTLAY**

Equipment	\$ 500.00	
		\$ 500.00

**OTHER EXPENDITURES**

Miscellaneous	\$ 300.00	
		\$ 300.00

**TOTAL ADMINISTRATION**

**\$ 30,500.00**

**GENERAL ASSISTANCE FUND**

**HOME RELIEF**

**CONTRACTUAL**

Utilities	\$	6,000.00	
Shelter	\$	28,000.00	
Dial-A-Ride	\$	2,000.00	
Contractual - Miscellaneous	\$	500.00	
Transportation/taxi			\$ 36,500.00

**COMMODITIES**

Food, Personal Essentials, Clothing	\$	4,500.00	
Gasoline	\$	1,000.00	\$ 5,500.00

**OTHER EXPENDITURES**

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

**TOTAL HOME RELIEF** **\$ 47,500.00**

**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>, 2023** and ending **January 31<sup>st</sup>, 2024**, as adopted this **8<sup>th</sup>** day of **March, 2023**.

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 **8<sup>th</sup>** day of **March, 2023**.

\_\_\_\_\_  
Town Clerk – Sonolito M. Bronson

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
County Clerk

# 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 8<sup>th</sup> day of March, 2023.



Supervisor – Chief Fiscal Officer - Larry Booth

Filed this 17 day of March, 2023.



County Clerk



# BENTON TOWNSHIP

[www.bentontownship.com](http://www.bentontownship.com)

40020 N. Green Bay Road, Beach Park, IL 60099 · 847-746-2100 phone · 847-746-2116 fax

March 8, 2023

Anthony Vega  
Lake County Clerk  
18 N. County Street  
Waukegan, IL 60085

Dear Mr. Vega,

In compliance with Public Act 83-881, the following are the estimates and sources of revenue to be received by the Benton Township Corporate funds for the fiscal year beginning February 1<sup>st</sup>, 2023 and ending January 31<sup>st</sup>, 2024.

## SOURCES OF REVENUE

## ESTIMATED REVENUE BY FUNDS

	<u>CORPORATE</u>	<u>GEN'L ASSIST.</u>	<u>ILL.MUN. RETIREM'T</u>	<u>SOCIAL SECURITY</u>
CASH ON HAND	\$ 659,639.	26,338.	32,101.	12,108.
PROPERTY TAX	449,772.	47,400.	10,000.	24,000.
ILL. REPL. TAX DIST.	25,000.	7,600.	4,000.	
INTEREST INCOME	150.	100.		

Respectfully submitted,

A handwritten signature in cursive script that reads "Larry Booth".

Larry Booth  
Supervisor -Benton Township

LB/jlo  
CC: Town Clerk

**SUPERVISOR'S & TREASURERS REPORT FOR FISCAL YEAR ENDING JAN. 31, 2023**

**TOWN OF BENTON**

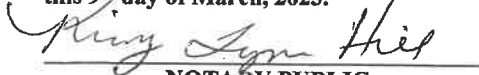
**COUNTY OF LAKE**

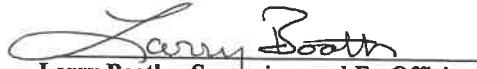
**STATE OF ILLINOIS**

I, Larry Booth, Supervisor and Ex-Officio Treasurer of the Road & Bridge Fund for the Town of Benton, Lake County, Illinois, being duly sworn and depose that the following statement by me subscribed is a correct statement of the amount of funds received, amount expended and the purpose for which expended, as set forth in said statement.

STATE OF ILLINOIS)  
COUNTY OF LAKE )

Subscribed and sworn to before me  
this 9<sup>th</sup> day of March, 2023.

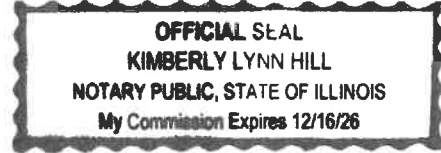
  
\_\_\_\_\_  
NOTARY PUBLIC

  
\_\_\_\_\_  
Larry Booth – Supervisor and Ex-Officio  
Treasurer of the Road & Bridge Fund

**CORPORATE FUNDS**

**TOWNSHIP REVENUE SUMMARY:**

Property Taxes - 512,166.  
Replacement Tax - 43,441.  
Interest - 130.  
Miscellaneous Income – 247.  
**TOTAL REVENUE \$555,984.**



**TOWNSHIP COMPENSATION SUMMARY:**

Range: Under \$ 25,000: S. Bronson, K. Hill, L. Keske, A. Jensen, O. Livingston, S. Martin, M. Stried,  
Range: \$ 50,000-74,999.99: L. Booth  
Range: \$ 75,000-\$99,999.99: J. Litewski, L. Woodman

**TOTAL COMPENSATION: \$ 284,622.**

**TOWNSHIP EXPENDITURE SUMMARY:**

Bankcard Processing – 7,960.; Comcast – 6,076.; D. Geer Electric -5,850.; Evoy, Kamschulte & Jacobs -4,000.; Greg Flesher - \$2,500.; Illinois Mun. Retirement -4,252.; Local Government Health Plan – 35,371.; Nationwide Retirement Solutions – 37,050.; Social Security - 21,773.; TOIRMA -12,046.

**TOTAL DISBURSEMENTS OVER 2,500. \$ 136,878.**  
All Other Disbursement Less Than 2,500.00 = \$ 7,296.  
**TOTAL EXPENDITURES: \$ 144,174.**

**FUND BALANCE: FEB. 1, 2022: \$ 690,319.**  
**TOTAL REVENUE: \$ 555,984.**  
**TOTAL DISBURSEMENTS: \$ 428,796.**  
**TRANSFER OUT (ONE-TIME): \$ (40,000.)**  
**FUND BALANCE: JAN. 31, 2023: \$ 777,665.**

**ROAD & BRIDGE FUND**

**ROAD DISTRICT REVENUE SUMMARY:**

Property Taxes - 78,589.  
Replacement Taxes – 29,246.  
Interest - 34.  
**TOTAL REVENUE : \$ 107,869.**  
Adj. General Journal(one time) 146.

**ROAD DISTRICT COMPENSATION: \$ 0.**

**ROAD DISTRICT EXPENDITURE SUMMARY:**

Com Ed –7,425.; Newport Township -16,435.; Peter Baker & Son Co -149,528.; TOIRMA – 3,012.; Village of Winthrop Harbor 3,003.

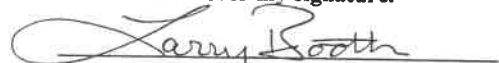
**TOTAL DISBURSEMENTS OVER 2,500. – \$ 179,403.**  
All Other Disbursements Less Than 2,500.00 = \$ 2,710.  
**TOTAL EXPENDITURES: \$ 182,113.**

**FUND BALANCE: FEB. 1, 2022: \$ 127,604.**  
**TOTAL REVENUE: \$ 108,015.**  
**TOTAL DISBURSEMENTS: \$ 182,113.**  
**TRANSFER IN (ONE-TIME): \$ 40,000.**

**FUND BALANCE: JAN. 31, 2023: \$ 93,506.**

This condensed report represents the fact and condition of all the Town Funds in the Supervisor's hand during the fiscal year beginning February 1, 2022 and ending January 31, 2023. Any and all records are available in the office of the Town Clerk and the Supervisor. They may be viewed by any citizen during regular office hours.

Published on my signature.

  
\_\_\_\_\_  
Larry Booth – Supervisor Town of Benton

# CHICAGO TRIBUNE

media group

**LEGAL**  
**Notice of Public Hearing on**  
**Town Budget**

Notice is hereby given that a Tentative Budget and Appropriation Ordinance for the Town of Benton, in the County of Lake, State of Illinois, for the fiscal year beginning February 1st, 2023 and ending January 31st, 2024 will be on file and conveniently available for public inspection at the Benton Township Office, 40020 N. Green Bay Road from and after 8:00 A.M. on the 9th day of February, 2023. Notice is further hereby given that a public hearing on said Budget and Appropriation Ordinance will be held at 6:30 P.M., on the 8th day of March, 2023 at the Benton Township Office, 40020 N. Green Bay Road, in the Town of Benton and that said final action on this Ordinance will be taken by the Town Board of Trustees at the meeting to be held at 6:40 P.M., on the 8th day of March, 2023.

Dated this 7th day of February, 2023.

Larry Booth -  
Township Supervisor  
Sonolito M. Bronson -  
Town Clerk  
2/9/23 7376871

**RECEIVED**

**MAR 17 2023**

**LAKE COUNTY CLERK**  
**ANTHONY VEGA**

Chicago Tribune - [chicagotribune.com](http://chicagotribune.com)  
160 N Stetson Avenue, Chicago, IL 60601  
(312) 222-2222 - Fax: (312) 222-4014