



Tax Extension Department Filing Receipt

Receipt #: 11355

Filing Date: 04/09/2025

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: 2025 |

Other:

- | |
|---|
| <input checked="" type="checkbox"/> Publication Certificate |
| <input checked="" type="checkbox"/> Treasurer's Report |

Referendum

No Referendum accepted by Tax Extension Department at any time.

Notes:

Seal

Anthony Vega, Lake County Clerk

Executed by: CHRISTOPHER M LOPEZ

District Representative: Electronic Submission

BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

ORDINANCE NO. 02-25

RECEIVED

Apr 09 2025

LAKE COUNTY CLERK

ANTHONY VEGA

An ordinance appropriating for all road purposes for Benton Township Road District Lake County, Illinois, for the fiscal year beginning **February 1, 2025** and ending **January 31, 2026**.

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 1, 2025** and ending **January 31, 2026**.

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 1, 2025** and ending **January 31, 2026** by fund shall be as follows:

GENERAL ROAD FUND	\$ 489,000.00
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TOTAL APPROPRIATIONS	\$ 489,000.00
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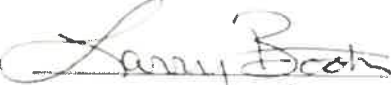



SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.


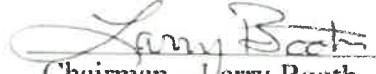
SECTION 5: That each appropriated fund total shall be divided among several objects and purposes specified, and in particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amounts of Four Hundred Eighty-Nine Thousand Dollars (\$ 489,000.00) for the fiscal year beginning **February 1, 2025** and ending **January 31, 2026**.

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 26th day of March, 2025 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>
	✓		
	✓		
	✓		
	✓		

 Town Clerk – Sonolito M. Bronson	 Chairman – Larry Booth
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GENERAL ROAD FUND

BEGINNING BALANCE: February 1, 2025

\$ 233,449.65

REVENUES:

Property Tax	\$ 177,440.00
<u>Less: Municipal Share</u>	\$ (85,171.20)
Property Tax Net	\$ 92,268.80
Replacement Tax	\$ 13,000.00
Interest - checking acct.	\$ 50.00
State Grant- Road Repair	\$ 250,000.00

TOTAL REVENUES

\$ 355,318.80

TOTAL FUNDS AVAILABLE

\$ 588,768.45

EXPENDITURES:

Administration	\$ 6,800.00
Maintenance	\$ 232,200.00
State Grant- Road Repair	\$ 250,000.00

TOTAL EXPENDITURES/APPROPRIATIONS

\$ 489,000.00

ENDING BALANCE: January 31, 2026

\$ 99,768.45

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LAKE COUNTY CLERK

ANTHONY VEGA

ROAD & BRIDGE FUND

ADMINISTRATION

PERSONNEL

Admin. Assistant	\$	-	
			\$ -

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	\$	2,500.00	
			\$ 2,750.00

TOTAL ADMINISTRATION

\$ 6,800.00

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LAKE COUNTY CLERK

ANTHONY VEGA

ROAD & BRIDGE FUND

MAINTENANCE

CONTRACTUAL

Maintenance Service - Road	\$ 174,000.00
Engineering/Consulting	\$ 30,000.00
Street Lights	\$ 10,000.00

\$ 214,000.00

STATE GRANT

Maintenance Service - Road	\$ 250,000.00
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\$ 250,000.00

COMMODITIES

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

CAPITAL OUTLAY

Building	\$ 50.00
Equipment	\$ 50.00

\$ 100.00

OTHER EXPENDITURES

Miscellaneous	\$ 100.00
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\$ 100.00

TOTAL MAINTENANCE

\$ 482,200.00

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Apr 09 2025

LAKE COUNTY CLERK

ANTHONY VEGA

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 1, 2025** and ending **January 31, 2026**, as adopted this **26th** day of **March, 2025**.

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 **26th** day of **March, 2025**.


Town Clerk – Sonolito M. Bronson

Filed this _____ day of _____, 2025.

County Clerk

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Apr 09 2025

LAKE COUNTY CLERK

ANTHONY VEGA



BENTON TOWNSHIP

www.bentontownship.com

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

March 26, 2025

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

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Apr 09 2025

**LAKE COUNTY CLERK
ANTHONY VEGA**

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 Road District for the fiscal year beginning February 1, 2025 and ending January 31, 2026.

SOURCES OF REVENUE

ESTIMATED REVENUE BY FUND

ROAD & BRIDGE FUND

CASH ON HAND	\$ 273,449.00
PROPERTY TAX	92,268.00
REPLACEMENT TAX	13,000.00
INTEREST – CHECKING ACCT	50.00

Respectfully submitted,

Larry Booth
Supervisor & Benton Township
Road District Treasurer

LB/klh

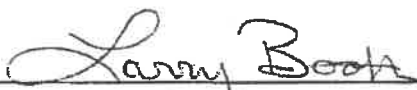
CC: Town Clerk

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 26th day of March, 2025.



Supervisor – Chief Fiscal Officer – Larry Booth

Filed this _____ day of _____, 2025.

County Clerk

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Apr 09 2025

LAKE COUNTY CLERK

ANTHONY VEGA

CHICAGO TRIBUNE

media group

LEGAL

Notice of Public Hearing on the Benton Township Road District Budget.

Notice is hereby given that a Tentative Budget and Appropriation Ordinance for road purpose of the Benton Township Road District, in the County of Lake, in the State of Illinois for the fiscal year beginning February 1st, 2025 and ending January 31st, 2026, 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 28th day of February, 2025. Notice is further hereby given that a public hearing on said Budget and Appropriation Ordinance will be held at 6:40 P.M., the 26th day of March, 2025 at the Benton Township Office, 40020 N. Green Bay Road, in the Benton Township Road District and that final action will be taken at a meeting to be held at the Benton Township Office, 40020 N. Green Bay Road at 6:50 P.M., the 26th day of March, 2025.

Dated this 26th day of February,
2025.

Larry Booth -
Supervisor & Road
Dist. Treasurer

Sonolito M. Bronson -
Town Clerk
2/28/25 7774949

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LAKE COUNTY CLERK

ANTHONY VEGA

SUPERVISOR'S & TREASURERS REPORT FOR FISCAL YEAR ENDING JAN. 31, 2025

TOWN OF BENTON

COUNTY OF LAKE

STATE OF ILLINOIS

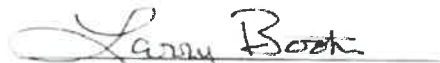
I, Larry Booth, Supervisor and Ex-Officio Treasurer of the Road & Bridge Fund for the Town of Benton, Lake County, Illinois, being duly sworn and depose that the following statement by me subscribed is a correct statement of the amount of funds received, amount expended and the purpose for which expended,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

STATE OF ILLINOIS)

COUNTY OF LAKE)

Subscribed and sworn to before me
this 26th day of March, 2025.


NOTARY PUBLIC


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

CORPORATE FUNDS

TOWNSHIP REVENUE SUMMARY:

Property Taxes - 533,892.
Replacement Tax - 19,351.
Interest - 131.
Miscellaneous Income – 13,157.
TOTAL REVENUE \$566,531.



TOWNSHIP COMPENSATION SUMMARY:

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

TOTAL COMPENSATION: \$ 264,288.

TOWNSHIP EXPENDITURE SUMMARY:

American Inn – 7,810.; Bankcard Processing – 14,309.; Comcast – 7,075.; Evoy, Kamschulte & Jacobs -4,264.; In-House Information System – 8,829.; Local Government Health Plan – 56,792.; Nationwide Retirement Solutions – 7,140.; Quarles Management – 4,650.; J. Ramon Quinones Landscaping – 2,840.; Social Security -20,175.; TOIRMA – 11,924.

TOTAL DISBURSEMENTS OVER 2,500. \$ 145,808.

All Other Disbursement Less Than 2,500.00 = \$ 33,121.

TOTAL EXPENDITURES: \$ 178,929.

FUND BALANCE: FEB. 1, 2024: \$ 662,357.

TOTAL REVENUE: \$ 566,531.

TOTAL DISBURSEMENTS: \$ 443,217.

TRANSFER OUT (ONE-TIME): \$ (40,000.)

FUND BALANCE: JAN. 31, 2025: \$ 745,669.

12 MONTH CD \$ 217,313.

ROAD & BRIDGE FUND

ROAD DISTRICT REVENUE SUMMARY:

Property Taxes - 87,073.
Replacement Taxes – 13,027.
Interest - 41.
Miscellaneous - 2,415.
TOTAL REVENUE: \$ 102,556.

ROAD DISTRICT COMPENSATION: \$ 0.

ROAD DISTRICT EXPENDITURE SUMMARY:

Com Ed –8,048.; Newport Township -25,076.; TOIRMA – 2,983.

TOTAL DISBURSEMENTS OVER 2,500. – \$ 36,107.

All Other Disbursements Less Than 2,500.00 = \$ 1,614.

TOTAL EXPENDITURES: \$ 37,721.

FUND BALANCE: FEB. 1, 2024: \$ 168,612

TOTAL REVENUE: \$ 102,556.

TOTAL DISBURSEMENTS: \$ 37,721.

TRANSFER IN (ONE-TIME): \$ 40,000.

FUND BALANCE: JAN. 31, 2025: \$ 273,449.

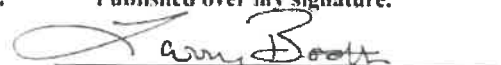
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Apr 09 2025

LAKE COUNTY CLERK

ANTHONY VEGA

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, 2024 and ending January 31, 2025. 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.


Larry Booth – Supervisor Town of Benton