

# Wheatland Township Road District

## ORDINANCE NO.10-02-O SINGLE TOWNSHIP ROAD DISTRICT

### BUDGET AND APPROPRIATION ORDINANCE

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES OF THE WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2010 AND ENDING MARCH 31, 2011.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS

SECTION 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

Road and Bridge

Special Hard Road

#### 1. ROAD & BRIDGE FUND

BEGINNING BALANCE	April 1, 2010	<u>\$230,000.00</u>
<u>ESTIMATES REVENUES</u>		
Property Tax-Total	<u>\$649,300.00</u>	
Less:Municipal Share	<u>\$300,300.00</u>	
Property Max-Net	<u>\$349,000.00</u>	
Replacement Tax	<u>\$20,000.00</u>	
Maintenance Fees		
Interest Income	<u>\$5,000.00</u>	
Inter-Fund Transfer		
Other-Fines	<u>\$5,000.00</u>	
Other		
<b>TOTAL ESTIMATED REVENUES</b>		<u><b>\$379,000.00</b></u>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>		<u><b>\$609,000.00</b></u>

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### ADMINISTRATION DIVISON

#### PERSONNEL

Salaries (office)	<u>\$30,000.00</u>
Fica	<u>\$3,500.00</u>
Workman's Comp	<u>\$3,500.00</u>
IMRF	<u>\$2,500.00</u>

Subtotal \$39,500.00

#### CONTRACTUAL SERVICES

Accounting Services	<u>\$2,000.00</u>
Legal Services	<u>\$10,000.00</u>
General Insurance	<u>\$20,000.00</u>
Liability Insurance	<u>\$10,000.00</u>
Telecommunications	<u>\$8,000.00</u>

Subtotal \$50,000.00

#### SUPPLIES AND COMMODITIES EXPENSE

Postage	<u>\$500.00</u>
Printing	<u>\$2,000.00</u>
Publishing	<u>\$1,000.00</u>
Office Supplies	<u>\$2,500.00</u>
Computer Software	<u>\$3,000.00</u>

Subtotal \$9,000.00

#### OTHER EXPENDITURES

Dues	<u>\$1,000.00</u>
Travel Expensive	<u>\$5,000.00</u>
Misc. Charges	<u>\$3,000.00</u>

Subtotal \$9,000.00

#### CAPITAL EXPENSE

Equipment(office)	<u>\$15,000.00</u>
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Subtotal \$15,000.00

DIVISION TOTAL \$122,500.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### MAINTENANCE DIVISION

#### PERSONNEL EXPENSE

Salaries	<u>\$30,000.00</u>	
IMRF	<u>\$5,000.00</u>	
FICA	<u>\$5,000.00</u>	
Workman's Comp. Ins	<u>\$5,000.00</u>	
Health Ins.	<u>\$5,000.00</u>	
Subtotal		<u>\$50,000.00</u>

#### CONTRACTUAL SERVICES

Engineering Service Fees	<u>\$2,000.00</u>	
Bldg. Maintenance	<u>\$5,000.00</u>	
Bridge Maintenance	<u>\$3,000.00</u>	
Equipment Maintenance	<u>\$10,000.00</u>	
Road Maintenance	<u>\$51,500.00</u>	
Snow Removal Maint.	<u>\$20,000.00</u>	
Vehicle Maint.	<u>\$10,000.00</u>	
Utilities	<u>\$20,000.00</u>	
Drainage	<u>\$10,000.00</u>	
Rentals	<u>\$5,000.00</u>	
Uniforms	<u>\$2,000.00</u>	
Street Lights	<u>\$35,000.00</u>	
Traffic Signals	<u>\$10,000.00</u>	
Channel Fee Charges	<u>\$1,000.00</u>	
Subtotal		<u>\$184,500.00</u>

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### COMMODITIES

Building supplies	<u>\$7,000.00</u>	
Bridge supplies	<u>\$2,000.00</u>	
Equipment supplies	<u>\$10,000.00</u>	
Road/Drainage Supplies	<u>\$5,000.00</u>	
Snow Removal supplies	<u>\$10,000.00</u>	
Vehicle Supplies	<u>\$10,000.00</u>	
Operating Supplies	<u>\$12,000.00</u>	
Auto Fuel/Oil	<u>\$5,000.00</u>	
Small Tools	<u>\$2,000.00</u>	
Subtotal		<u>\$63,000.00</u>

### OTHER EXPEDITURES

Misc. Charges	<u>\$2,000.00</u>	
Contingencies	<u>\$2,000.00</u>	
Subtotal		<u>\$4,000.00</u>

### CAPITAL EXPENSES

Equipment	<u>\$180,000.00</u>	
Land Purchase/Bldg	<u>\$5,000.00</u>	
Subtotal		<u>\$185,000.00</u>

DIVISION TOTAL \$486,500.00

FUND GRAND TOTAL \$609,000.00

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND

BEGINNING BALANCE	April 1, 2009	<u>\$533,000.00</u>	
<b>ESTIMATED REVENUES</b>			
Property tax-Total	<u>\$820,700.00</u>		
Property Tax-Net			
Interest Income	<u>\$2,000.00</u>		
Other-			
Total Estimated Revenues		<u>\$822,700.00</u>	
Total Estimated Revenues Available			<u>\$1,355,700.00</u>

## BUDGETED EXPENDITURES FOR SPECIAL HARD ROAD FUND

### HARD ROAD DIVISION

#### PERSONNEL

Salaries	<u>\$250,000.00</u>		
IMRF Maintenance	<u>\$30,000.00</u>		
FICA Maintenance	<u>\$25,000.00</u>		
Workman's Comp	<u>\$25,000.00</u>		
Health Insurance	<u>\$35,000.00</u>		
Subtotal		<u>\$365,000.00</u>	

#### CONTRACTUAL SERVICES

Engineering	<u>\$20,000.00</u>		
Road Maintenance	<u>\$615,000.00</u>		
Drainage	<u>\$50,000.00</u>		
Rentals	<u>\$5,700.00</u>		
Subtotal		<u>\$690,700.00</u>	

#### COMMODITIES

Road Maintenance Sup.	<u>\$35,000.00</u>		
Motor Fuel/Oil	<u>\$20,000.00</u>		
Snow Removal Supplies	<u>\$80,000.00</u>		
Subtotal		<u>\$135,000.00</u>	

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND, CONT.

### CAPITAL EXPENSE

Salt Shed	<u>\$160,000.00</u>	
Subtotal		<u>\$160,000.00</u>

### OTHER EXPENSES

Miscellaneous	<u>\$5,000.00</u>	
Subtotal		<u>\$5,000.00</u>

FUND GRAND TOTAL		<u>\$1,355,700.00</u>
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# Wheatland Township Road District

**SECTION 2:** The amount appropriated for ROAD DISTRICT purposes for the fiscal year ending March 31, 2011 by fund is:

Road & Bridge	<u>\$609,000.00</u>
Special and Road Fund	<u>\$1,355,700.00</u>
<b>Total Funds Appropriations</b>	<b><u>\$1,964,700.00</u></b>

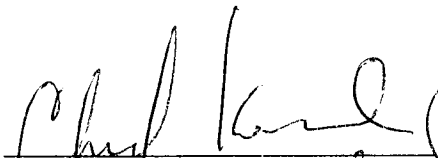

**Section 3:** That each total is divided among several objects and purposes specified and in particular amounts for each fund respectively in Section 1 constituting the total appropriations in the amount of \$ 1,964,700.00 for the fiscal year April 1, 2010 to March 31, 2011.

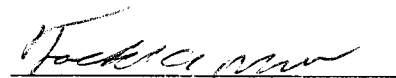
**Section 4:** That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

**Section 5:** A certified copy of the Budget & Appropriation Ordinance must be filed with the County Clerk within 30 days after adoption.

ADOPTED on June 22, 2010 by the Board of Trustees  
Wheatland Township, Will County, Illinois.

AYES: 4  
NAYS: 0  
ABSENT: 1

  
\_\_\_\_\_  
(Chuck Kern- Clerk)  
by 

  
\_\_\_\_\_  
(Todd Morse- Supervisor)

**LEGAL NOTICE**  
**NOTICE OF PUBLIC HEARING**  
**ROAD DISTRICT**  
**COMBINED BUDGET**  
**AND APPROPRIATION**  
**ORDINANCE**

Notice is hereby given that a Budget and Appropriation Ordinance for Road District purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2010 and ending March 31, 2011, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 31 W 236 91<sup>st</sup> Street, Naperville, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the **14<sup>th</sup>** date of **March, 2010**.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 31 W 236 91<sup>st</sup> Street, Naperville, at **7:00 p.m., the 22<sup>nd</sup> day of June, 2010**.

Date this **14<sup>th</sup>** day of **May, 2010**.

Chuck Kern  
Wheatland Township Clerk



**Certificates of Publication**

State of Illinois - County of  Cook  Kane  Lake  McHenry  
 DuPage  Will  DeKalb  Kendall  Grundy

Sun-Times Media, does hereby certify it has published the attached advertisements in the following secular newspapers. All newspapers meet Illinois Compiled Statute requirements for publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. Amended By Laws 1959, P1494, and EFF. July 17, 1959. Formerly Ill. Rev. Stat. 1991, CH100, P1..

Note: Legal Notice appeared in the following checked positions.

PUBLICATION DATE(S): May 16, 2010  
1 time

**LEGAL NOTICE  
NOTICE OF PUBLIC  
HEARING  
ROAD DISTRICT  
COMBINED BUDGET  
AND APPROPRIATION  
ORDINANCE**  
Notice is hereby given that a Budget and Appropriation Ordinance for Road District purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2010 and ending March 31, 2011, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 31 W 236 91st Street, Naperville, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the 14th date of March, 2010.  
Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 31 W 236 91st Street, Naperville, at 7:00 p.m., the 22nd day of June, 2010.  
Date this 14th day of May, 2010.  
Chuck Kern  
Wheatland Township Clerk  
1015819 Pub: 5/16/2010

- The Beacon News
- The Herald News
- The Naperville Sun
- The Chicago Sun-Times
- The Courier News
- The Lake County News-Sun
- The SouthTownStar
- Pioneer Press/The Doings

**Weekly Papers**

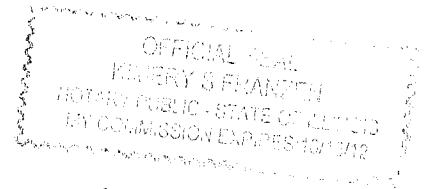
- Batavia Sun
- Bolingbrook Sun
- Downers Grove Sun
- Fox Valley Villages Sun
- Geneva Sun
- Glen Ellyn Sun
- Homer Township/Lockport/Lemont Sun
- Lincoln Way Sun
- Lisle Sun
- Plainfield Sun
- St. Charles Sun
- Wheaton Sun

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and its official seal affixed at Aurora, Illinois

By

*John G. Bieschke*

John G. Bieschke  
Legal Advertising Manager (Official Title)



Subscribed and sworn to before me this 17<sup>th</sup> Day of May A. D. 2010

By:

*Kim S. [Signature]*  
Notary Public

# Wheatland Township Road District

## ORDINANCE NO. 11-02-0 SINGLE TOWNSHIP ROAD DISTRICT

### BUDGET AND APPROPRIATION ORDINANCE

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES OF THE WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2011 AND ENDING MARCH 31, 2012.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS

SECTION 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

Road and Bridge

Special Hard Road

#### 1. ROAD & BRIDGE FUND

BEGINNING BALANCE	April 1, 2011	<u>\$375,000.00</u>
<u>ESTIMATES REVENUES</u>		
Property Tax-Total	<u>\$649,300.00</u>	
Less:Municipal Share	<u>\$290,300.00</u>	
Property Max-Net	<u>\$359,000.00</u>	
Replacement Tax	<u>\$20,000.00</u>	
Maintenance Fees		
Interest Income	<u>\$1,000.00</u>	
Inter-Fund Transfer		
Other-Fines	<u>\$1,000.00</u>	
Other		
<b>TOTAL ESTIMATED REVENUES</b>		<u>\$381,000.00</u>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>		<u>\$756,000.00</u>

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### ADMINISTRATION DIVISON

#### PERSONNEL

Salaries (office)	<u>\$30,000.00</u>	
Fica	<u>\$3,500.00</u>	
Workman's Comp	<u>\$3,500.00</u>	
IMRF	<u>\$2,000.00</u>	
Subtotal		<u>\$39,000.00</u>

### CONTRACTUAL SERVICES

Accounting Services	<u>\$2,000.00</u>	
Legal Services	<u>\$10,000.00</u>	
General Insurance	<u>\$20,000.00</u>	
Liability Insurance	<u>\$10,000.00</u>	
Telecommunications	<u>\$8,000.00</u>	
Subtotal		<u>\$50,000.00</u>

### SUPPLIES AND COMMODITIES EXPENSE

Postage	<u>\$500.00</u>	
Printing	<u>\$2,000.00</u>	
Publishing	<u>\$1,000.00</u>	
Office Supplies	<u>\$2,500.00</u>	
Computer Software	<u>\$3,000.00</u>	
Subtotal		<u>\$9,000.00</u>

### OTHER EXPENDITURES

Dues	<u>\$1,000.00</u>	
Travel Expensive	<u>\$5,000.00</u>	
Misc. Charges	<u>\$3,000.00</u>	
Subtotal		<u>\$9,000.00</u>

### CAPITAL EXPENSE

Equipment(office)	<u>\$10,000.00</u>	
Subtotal		<u>\$10,000.00</u>

DIVISION TOTAL \$117,000.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### MAINTENANCE DIVISION

#### PERSONNEL EXPENSE

Salaries	<u>\$30,000.00</u>	
IMRF	<u>\$5,000.00</u>	
FICA	<u>\$5,000.00</u>	
Workman's Comp. Ins	<u>\$5,000.00</u>	
Health Ins.	<u>\$5,000.00</u>	
Subtotal		<u>\$50,000.00</u>

#### CONTRACTUAL SERVICES

Engineering Service Fees	<u>\$5,000.00</u>	
Bldg. Maintenance	<u>\$5,000.00</u>	
Bridge Maintenance	<u>\$3,000.00</u>	
Equipment Maintenance	<u>\$10,000.00</u>	
Road Maintenance	<u>\$199,000.00</u>	
Snow Removal Maint.	<u>\$20,000.00</u>	
Vehicle Maint.	<u>\$10,000.00</u>	
Utilities	<u>\$20,000.00</u>	
Drainage	<u>\$10,000.00</u>	
Rentals	<u>\$5,000.00</u>	
Uniforms	<u>\$2,000.00</u>	
Street Lights	<u>\$35,000.00</u>	
Traffic Signals	<u>\$13,000.00</u>	
Subtotal		<u>\$337,000.00</u>

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### COMMODITIES

Building supplies	<u>\$7,000.00</u>	
Bridge supplies	<u>\$2,000.00</u>	
Equipment supplies	<u>\$10,000.00</u>	
Road/Drainage Supplies	<u>\$5,000.00</u>	
Snow Removal supplies	<u>\$10,000.00</u>	
Vehicle Supplies	<u>\$10,000.00</u>	
Operating Supplies	<u>\$12,000.00</u>	
Auto Fuel/Oil	<u>\$5,000.00</u>	
Small Tools	<u>\$2,000.00</u>	
Subtotal		<u>\$63,000.00</u>

### OTHER EXPEDITURES

Misc. Charges	<u>\$2,000.00</u>	
Contingencies	<u>\$2,000.00</u>	
Subtotal		<u>\$4,000.00</u>

### CAPITAL EXPENSES

Equipment	<u>\$180,000.00</u>	
Land Purchase/Bldg	<u>\$5,000.00</u>	
Subtotal		<u>\$185,000.00</u>

DIVISION TOTAL \$639,000.00

FUND GRAND TOTAL \$756,000.00

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND

<b>BEGINNING BALANCE</b>	<b>April 1, 2011</b>	<b><u>\$309,000.00</u></b>	
<b>ESTIMATED REVENUES</b>			
Property tax-Total	<u>\$832,200.00</u>		
Property Tax-Net			
Interest Income	<u>\$0.00</u>		
Other-			
Total Estimated Revenues		<u>\$832,200.00</u>	
Total Estimated Revenues Available			<u>\$1,141,200.00</u>

## BUDGETED EXPENDITURES FOR SPECIAL HARD ROAD FUND

### HARD ROAD DIVISION

#### PERSONNEL

Salaries	<u>\$225,000.00</u>		
IMRF Maintenance	<u>\$25,000.00</u>		
FICA Maintenance	<u>\$20,000.00</u>		
Workman's Comp	<u>\$15,000.00</u>		
Health Insurance	<u>\$35,000.00</u>		
Subtotal		<u>\$320,000.00</u>	

#### CONTRACTUAL SERVICES

Engineering	<u>\$20,000.00</u>		
Road Maintenance	<u>\$640,200.00</u>		
Drainage	<u>\$30,000.00</u>		
Rentals	<u>\$6,000.00</u>		
Subtotal		<u>\$696,200.00</u>	

#### COMMODITIES

Road Maintenance Sup.	<u>\$25,000.00</u>		
Motor Fuel/Oil	<u>\$25,000.00</u>		
Snow Removal Supplies	<u>\$60,000.00</u>		
Subtotal		<u>\$110,000.00</u>	

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND, CONT.

### CAPITAL EXPENSE

Misc Office Bldg Expense	<u>\$10,000.00</u>	
Subtotal		<u>\$10,000.00</u>

### OTHER EXPENSES

Miscellaneous	<u>\$5,000.00</u>	
Subtotal		<u>\$5,000.00</u>

FUND GRAND TOTAL		<u>\$1,141,200.00</u>
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# Wheatland Township Road District

**SECTION 2:** The amount appropriated for ROAD DISTRICT purposes for the fiscal year ending March 31, 2012 by fund is:

Road & Bridge	<u>\$756,000.00</u>
Special ard Road Fund	<u>\$1,141,200.00</u>
<b>Total Funds Appropriations</b>	<b><u>\$1,897,200.00</u></b>

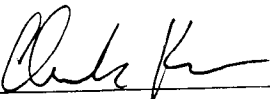
**Section 3:** That each total is divided among several objects and purposes specified and in particular amounts for each fund respectively in Section 1 constituting the total appropriations in the amount of \$ 1,897,200.00 for the fiscal year April 1, 2011 to March 31, 2012.

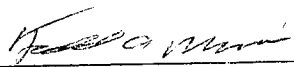
**Section 4:** That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

**Section 5:** A certified copy of the Budget & Apprriation Ordinance must be filed with the County Clerk within 30 days after adoption.

ADOPTED on April 13, 2011 by the Board of Trustees  
Wheatland Township, Will County, Illinois.

AYES: 5  
NAYS: 0  
ABSENT: 0

  
\_\_\_\_\_  
(Chuck Kern- Clerk)

  
\_\_\_\_\_  
(Todd Morse- Supervisor)





**Nancy Schultz Voots**

**W I L L C O U N T Y C L E R K**

Will County Clerk's Office • 302 N. Chicago Street • Joliet, Illinois 60432  
815 • 740 • 4615 • Fax: 815 • 740 • 4699  
Website: www.thewillcountyclerk.com • E-mail: coclrk@willcountyllinois.com

**CERTIFICATION OF BUDGET / APPROPRIATION**

**IN ACCORDANCE WITH CHAPTER 35 SECTION 200/18-50  
ILLINOIS COMPILED STATUTES\***

The undersigned, being Clerk/Secretary and Chief Fiscal Officer of the Taxing District below named, do hereby certify that attached hereto is a **TRUE AND CORRECT COPY** of the Budget/Appropriation of said District for its 20 11 - 20 12 fiscal year, adopted on April 13, 20 11.

We further certify that the **ESTIMATE OF REVENUES**, by source, anticipated to be received by said Taxing District, either set forth in said document or attached hereto separately, is a true statement of said estimate.

Name of District Wheatland Township Road District

Signature of Clerk/Secretary [Signature] **SIGN HERE**

Signature of Chief Fiscal Officer [Signature] **SIGN HERE**

Date: 5-12, 20 11

**\*35 ILCS 200/18-50:** The governing authority of each taxing district shall file with the County clerk within 30 days of their adoption a certified copy of its appropriation and budget ordinances or resolutions, as well as an estimate, certified by its chief fiscal officer, of revenues, by source, anticipated to be received by the taxing district in the following fiscal year. If the governing authority fails to file the required documents, the county clerk shall have the authority, after giving timely notice of the failure to the taxing district, to refuse to extend the tax levy until the documents are so filed. (Source: P.A. 86-233; 86-953; 86-957; 86-1475; 87-17; 87-477; 87-895; 88-455.)



**Nancy Schultz Voots**

**W I L L C O U N T Y C L E R K**

Will County Clerk's Office • 302 N. Chicago Street • Joliet, Illinois 60432  
815 • 740 • 4615 • Fax: 815 • 740 • 4699  
Website: www.thewillcountyclerk.com • E-mail: coclrk@willcountyillinois.com

**CERTIFICATION OF BUDGET / APPROPRIATION**

**IN ACCORDANCE WITH CHAPTER 35 SECTION 200/18-50  
ILLINOIS COMPILED STATUTES\***

FILED  
12 MAY -8 PM 2:02  
NANCY SCHULTZ VOOTS  
WILL COUNTY CLERK  
WILL COUNTY, ILLINOIS

The undersigned, being Clerk/Secretary and Chief Fiscal Officer of the Taxing District below named, do hereby certify that attached hereto is a **TRUE AND CORRECT COPY** of the Budget/Appropriation of said District for its 20 12 - 20 13 fiscal year, adopted on April 12, 20 12.

We further certify that the **ESTIMATE OF REVENUES**, by source, anticipated to be received by said Taxing District, either set forth in said document or attached hereto separately, is a true statement of said estimate.

Name of District Wheatland Township Road District

Signature of Clerk/Secretary Chh Ku **SIGN HERE**

Signature of Chief Fiscal Officer [Signature] **SIGN HERE**

Date: April 12, 20 12

\*35 ILCS 200/18-50: The governing authority of each taxing district shall file with the County clerk within 30 days of their adoption a **certified copy** of its appropriation and budget ordinances or resolutions, as well as an **estimate, certified by its chief fiscal officer, of revenues**, by source, anticipated to be received by the taxing district in the following fiscal year. If the governing authority fails to file the required documents, the county clerk shall have the authority, after giving timely notice of the failure to the taxing district, to refuse to extend the tax levy until the documents are so filed. (Source: P.A. 86-233; 86-953; 86-957; 86-1475; 87-17; 87-477; 87-895; 88-455.)

Wheatland Township Road District

ORDINANCE NO. 12-02-O  
SINGLE TOWNSHIP ROAD DISTRICT

BUDGET AND APPROPRIATION ORDINANCE

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURE  
THE WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS FOR THE  
FISCAL YEAR BEGINNING APRIL 1, 2012 AND ENDING MARCH 31, 2013.

12 MAY - 8 PM 2: 03  
NANCY SCHULTZ, CLERK  
WILL COUNTY, ILLINOIS

FILED

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF  
WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS

SECTION 1: That the following budget containing an estimate of revenues and  
expenditures is hereby adopted for the following funds:

Road and Bridge

Special Hard Road

1. ROAD & BRIDGE FUND

BEGINNING BALANCE	April 1, 2012	<u>\$465,000.00</u>
<u>ESTIMATES REVENUES</u>		
Property Tax-Total	<u>\$650,000.00</u>	
Less:Municipal Share	<u>\$290,300.00</u>	
Property Max-Net	<u>\$359,700.00</u>	
Replacement Tax	<u>\$20,000.00</u>	
Maintenance Fees		
Interest Income	<u>\$1,000.00</u>	
Inter-Fund Transfer		
Other-Fines	<u>\$1,000.00</u>	
Other		
<b>TOTAL ESTIMATED REVENUES</b>		<u>\$381,700.00</u>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>		<u>\$846,700.00</u>

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### ADMINISTRATION DIVISON

#### PERSONNEL

Salaries (office)	<u>\$30,000.00</u>
Fica	<u>\$3,500.00</u>
Workman's Comp	<u>\$3,500.00</u>
IMRF	<u>\$2,000.00</u>

Subtotal \$39,000.00

#### CONTRACTUAL SERVICES

Accounting Services	<u>\$2,000.00</u>
Legal Services	<u>\$15,000.00</u>
General Insurance	<u>\$20,000.00</u>
Liability Insurance	<u>\$10,000.00</u>
Telecommunications	<u>\$8,000.00</u>

Subtotal \$55,000.00

#### SUPPLIES AND COMMODITIES EXPENSE

Postage	<u>\$500.00</u>
Printing	<u>\$2,000.00</u>
Publishing	<u>\$1,000.00</u>
Office Supplies	<u>\$2,500.00</u>
Computer Software	<u>\$3,000.00</u>

Subtotal \$9,000.00

#### OTHER EXPENDITURES

Dues	<u>\$1,000.00</u>
Travel Expensive	<u>\$6,000.00</u>
Misc. Charges	<u>\$3,000.00</u>

Subtotal \$10,000.00

#### CAPITAL EXPENSE

Equipment(office)	<u>\$5,000.00</u>
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Subtotal \$5,000.00

DIVISION TOTAL \$118,000.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### MAINTENANCE DIVISION

#### PERSONNEL EXPENSE

Salaries	<u>\$40,000.00</u>
IMRF	<u>\$5,000.00</u>
FICA	<u>\$5,000.00</u>
Workman's Comp. Ins	<u>\$5,000.00</u>
Health Ins.	<u>\$5,000.00</u>

Subtotal \$60,000.00

#### CONTRACTUAL SERVICES

Engineering Service Fees	<u>\$10,000.00</u>
Bldg. Maintenance	<u>\$5,000.00</u>
Bridge Maintenance	<u>\$3,000.00</u>
Equipment Maintenance	<u>\$10,000.00</u>
Road Maintenance	<u>\$376,700.00</u>
Snow Removal Maint.	<u>\$20,000.00</u>
Vehicle Maint.	<u>\$15,000.00</u>
Utilities	<u>\$20,000.00</u>
Drainage	<u>\$10,000.00</u>
Rentals	<u>\$5,000.00</u>
Uniforms	<u>\$2,000.00</u>
Street Lights	<u>\$40,000.00</u>
Traffic Signals	<u>\$15,000.00</u>

Subtotal \$531,700.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### COMMODITIES

Building supplies	<u>\$7,000.00</u>
Bridge supplies	<u>\$2,000.00</u>
Equipment supplies	<u>\$10,000.00</u>
Road/Drainage Supplies	<u>\$5,000.00</u>
Snow Removal supplies	<u>\$20,000.00</u>
Vehicle Supplies	<u>\$10,000.00</u>
Operating Supplies	<u>\$12,000.00</u>
Auto Fuel/Oil	<u>\$10,000.00</u>
Small Tools	<u>\$2,000.00</u>

Subtotal \$78,000.00

### OTHER EXPEDITURES

Misc. Charges	<u>\$2,000.00</u>
Contingencies	<u>\$2,000.00</u>

Subtotal \$4,000.00

### CAPITAL EXPENSES

Equipment	<u>\$50,000.00</u>
Land Purchase/Bldg	<u>\$5,000.00</u>

Subtotal \$55,000.00

DIVISION TOTAL \$728,700.00

FUND GRAND TOTAL \$846,700.00

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND

BEGINNING BALANCE	April 1, 2012	<u>\$166,000.00</u>
<b>ESTIMATED REVENUES</b>		
Property tax-Total	<u>\$840,000.00</u>	
Property Tax-Net		
Interest Income	<u>\$0.00</u>	
Other-		
Total Estimated Revenues		<u>\$840,000.00</u>
Total Estimated Revenues Available		<u>\$1,006,000.00</u>

## BUDGETED EXPENDITURES FOR SPECIAL HARD ROAD FUND

### HARD ROAD DIVISION

#### PERSONNEL

Salaries	<u>\$225,000.00</u>	
IMRF Maintenance	<u>\$25,000.00</u>	
FICA Maintenance	<u>\$20,000.00</u>	
Workman's Comp	<u>\$15,000.00</u>	
Health Insurance	<u>\$35,000.00</u>	
Subtotal		<u>\$320,000.00</u>

#### CONTRACTUAL SERVICES

Engineering	<u>\$30,000.00</u>	
Road Maintenance	<u>\$500,000.00</u>	
Drainage	<u>\$30,000.00</u>	
Rentals	<u>\$6,000.00</u>	
Subtotal		<u>\$566,000.00</u>

#### COMMODITIES

Road Maintenance Sup.	<u>\$25,000.00</u>	
Motor Fuel/Oil	<u>\$30,000.00</u>	
Snow Removal Supplies	<u>\$50,000.00</u>	
Subtotal		<u>\$105,000.00</u>

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND, CONT.

### CAPITAL EXPENSE

Misc Office Bldg Expense	<u>\$10,000.00</u>	
Subtotal		<u>\$10,000.00</u>

### OTHER EXPENSES

Miscellaneous	<u>\$5,000.00</u>	
Subtotal		<u>\$5,000.00</u>

	FUND GRAND TOTAL	<u>\$1,006,000.00</u>
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# Wheatland Township Road District

**SECTION 2:** The amount appropriated for ROAD DISTRICT purposes for the fiscal year ending March 31, 2013 by fund is:

Road & Bridge	<u>\$846,700.00</u>
Special ard Road Fund	\$1,006,000.00
<b>Total Funds Appropriations</b>	<u><b>\$1,852,700.00</b></u>

**Section 3:** That each total is divided among several objects and purposes specified and in particular amounts for each fund respectively in Section 1 constituting the total appropriations in the amount of \$ 1,852,700.00 for the fiscal year April 1, 2012 to March 31, 2013.

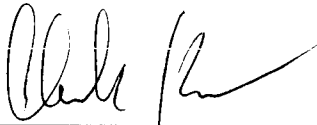
**Section 4:** That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

**Section 5:** A certified copy of the Budget & Apprpriation Ordinance must be filed with the County Clerk within 30 days after adoption.

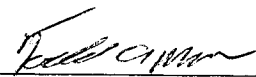
ADOPTED on April 12, 2012 by the Board of Trustees  
Wheatland Township, Will County, Illinois.

AYES: 3  
NAYS: 1  
ABSENT: 1

Hansen Yes  
King Yes  
Joc No  
Morse Yes



(Chuck Kern- Clerk)



(Todd Morse- Supervisor)

Wheatland Township Road District

ORDINANCE NO. 13-02-O  
SINGLE TOWNSHIP ROAD DISTRICT

BUDGET AND APPROPRIATION ORDINANCE

FILED  
13 JUN 25 AM 11:35  
NANDY SCHULTZ VOOTS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES OF THE WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2013 AND ENDING MARCH 31, 2014.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS

SECTION 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

Road and Bridge

Special Hard Road

1. ROAD & BRIDGE FUND

BEGINNING BALANCE April 1, 2013 \$468,000.00

ESTIMATES REVENUES

Property Tax-Total \$652,000.00  
Less:Municipal Share \$290,000.00

Property Max-Net \$362,000.00  
Replacement Tax \$20,000.00

Maintenance Fees  
Interest Income \$1,000.00

Inter-Fund Transfer  
Other-Fines \$1,000.00  
Other

TOTAL ESTIMATED REVENUES \$384,000.00

TOTAL ESTIMATED FUNDS AVAILABLE \$852,000.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### ADMINISTRATION DIVISON

#### PERSONNEL

Salaries (office)	<u>\$30,000.00</u>
Fica	<u>\$3,500.00</u>
Workman's Comp	<u>\$3,500.00</u>
IMRF	<u>\$2,000.00</u>

Subtotal \$39,000.00

### CONTRACTUAL SERVICES

Accounting Services	<u>\$2,000.00</u>
Legal Services	<u>\$15,000.00</u>
General Insurance	<u>\$20,000.00</u>
Liability Insurance	<u>\$10,000.00</u>
Telecommunications	<u>\$8,000.00</u>

Subtotal \$55,000.00

### SUPPLIES AND COMMODITIES EXPENSE

Postage	<u>\$500.00</u>
Printing	<u>\$2,000.00</u>
Publishing	<u>\$1,000.00</u>
Office Supplies	<u>\$2,500.00</u>
Computer Software	<u>\$3,000.00</u>

Subtotal \$9,000.00

### OTHER EXPENDITURES

Dues	<u>\$1,000.00</u>
Travel Expensive	<u>\$6,000.00</u>
Misc. Charges	<u>\$3,000.00</u>

Subtotal \$10,000.00

### CAPITAL EXPENSE

Equipment(office)	<u>\$5,000.00</u>
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Subtotal \$5,000.00

DIVISION TOTAL \$118,000.00

# Wheatland Township Road District

## BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

### MAINTENANCE DIVISION

#### PERSONNEL EXPENSE

Salaries	<u>\$40,000.00</u>	
IMRF	<u>\$5,000.00</u>	
FICA	<u>\$5,000.00</u>	
Workman's Comp. Ins	<u>\$5,000.00</u>	
Health Ins.	<u>\$5,000.00</u>	
Subtotal		<u>\$60,000.00</u>

#### CONTRACTUAL SERVICES

Engineering Service Fees	<u>\$10,000.00</u>	
Bldg. Maintenance	<u>\$5,000.00</u>	
Bridge Maintenance	<u>\$3,000.00</u>	
Equipment Maintenance	<u>\$10,000.00</u>	
Road Maintenance	<u>\$402,000.00</u>	
Snow Removal Maint.	<u>\$20,000.00</u>	
Vehicle Maint.	<u>\$15,000.00</u>	
Utilities	<u>\$20,000.00</u>	
C Drainage	<u>\$10,000.00</u>	
F Rentals	<u>\$5,000.00</u>	
Uniforms	<u>\$2,000.00</u>	
Street Lights	<u>\$40,000.00</u>	
Traffic Signals	<u>\$5,000.00</u>	
Subtotal		<u>\$547,000.00</u>

# Wheatland Township Road District

## SPECIAL HARD ROAD FUND, CONT.

### CAPITAL EXPENSE

Misc Office Bldg Expense	<u>\$10,000.00</u>	
Subtotal		<u>\$10,000.00</u>

### OTHER EXPENSES

Miscellaneous	<u>\$5,000.00</u>	
Subtotal		<u>\$5,000.00</u>

FUND GRAND TOTAL		<u>\$995,000.00</u>
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### CULVERT FUND

Beginning Balance	\$5,382.00	
Revenue	\$0.00	
Total Appropriations		<u>\$5,382.00</u>
Expenses	\$0.00	
Ending Balance		\$5,382.00

# Wheatland Township Road District

SECTION 2: The amount appropriated for ROAD DISTRICT purposes for the fiscal year ending March 31, 2014 by fund is:

Road & Bridge	<u>\$860,000.00</u>
Special ard Road Fund	<u>\$995,000.00</u>
<b>Total Funds Appropriations</b>	<b><u>\$1,855,000.00</u></b>

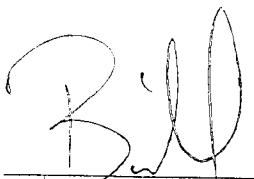
Section 3: That each total is divided among several objects and purposes specified and in particular amounts for each fund respectively in Section 1 constituting the total appropriations in the amount of \$1,855,000.00 for the fiscal year April 1, 2013 to March 31, 2014.

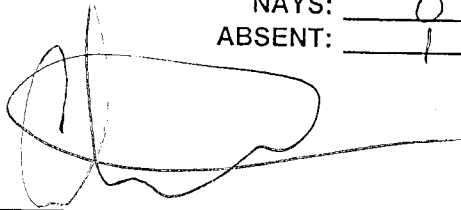
Section 4: That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.


Section 5: A certified copy of the Budget & Apprriation Ordinance must be filed with the County Clerk within 30 days after adoption.

ADOPTED on June 13, 2013 by the Board of Trustees  
Wheatland Township, Will County, Illinois.

AYES: 4  
NAYS: 0  
ABSENT: 1

  
\_\_\_\_\_  
(Bill Alstrom- Clerk)



  
\_\_\_\_\_  
(Chuck Kern- Supervisor)



**Nancy Schultz Voots**

**W I L L C O U N T Y C L E R K**

Will County Clerk's Office • 302 N. Chicago Street • Joliet, Illinois 60432  
815 • 740 • 4615 • Fax: 815 • 740 • 4699  
Website: www.thewillcountyclerk.com • E-mail: coclrk@willcountyillinois.com


**CERTIFICATION OF BUDGET / APPROPRIATION**

**IN ACCORDANCE WITH CHAPTER 35 SECTION 200/18-50  
ILLINOIS COMPILED STATUTES\***

The undersigned, being Clerk/Secretary and Chief Fiscal Officer of the Taxing District below named, do hereby certify that attached hereto is a **TRUE AND CORRECT COPY** of the Budget/Appropriation of said District for its 20 13 - 20 14 fiscal year, adopted on 6/24/, 20 13.

We further certify that the **ESTIMATE OF REVENUES**, by source, anticipated to be received by said Taxing District, either set forth in said document or attached hereto separately, is a true statement of said estimate.

Name of District Wheatland Township

Signature of Clerk/Secretary Bill [Signature] 

Signature of Chief Fiscal Officer [Signature] 

Date: 6/25/2013, 20 13

\*35 ILCS 200/18-50: The governing authority of each taxing district shall file with the County clerk within 30 days of their adoption a **certified copy** of its appropriation and budget ordinances or resolutions, as well as an **estimate, certified by its chief fiscal officer, of revenues**, by source, anticipated to be received by the taxing district in the following fiscal year. If the governing authority fails to file the required documents, the county clerk shall have the authority, after giving timely notice of the failure to the taxing district, to refuse to extend the tax levy until the documents are so filed. (Source: P.A. 86-233; 86-953; 86-957; 86-1475; 87-17; 87-477; 87-895; 88-455.)

ORDINANCE NO. 14-05-O  
SINGLE TOWNSHIP ROAD DISTRICT  
BUDGET AND APPROPRIATION ORDINANCE

FILED  
14 JUN 16 PM 12:43  
HARVEY F. WOODS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES OF THE WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING APRIL 1, 2014 AND ENDING MARCH 31, 2015.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF WHEATLAND ROAD DISTRICT, WILL COUNTY, ILLINOIS

SECTION 1: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds:

Road and Bridge

Special Hard Road

1. ROAD & BRIDGE FUND

BEGINNING BALANCE	April 1, 2014	<u>\$604,161.00</u>
 <u>ESTIMATES REVENUES</u>		
Property Tax-Total	<u>\$639,916.00</u>	
Less: Municipal Share	<u>\$319,958.00</u>	
Property Max-Net	<u>\$319,958.00</u>	
Replacement Tax	<u>\$24,000.00</u>	
Maintenance Fees		
Interest Income	<u>\$600.00</u>	
Inter-Fund Transfer		
Other-Fines	<u>\$29,600.00</u>	
Other		
 <b>TOTAL ESTIMATED REVENUES</b>		 <u>\$374,158.00</u>
 <b>TOTAL ESTIMATED FUNDS AVAILABLE</b>		 <u>\$978,319.00</u>



BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

ADMINISTRATION DIVISON

PERSONNEL

Salaries (office)	<u>\$29,621.00</u>
Fica	<u>\$2,083.00</u>
Workman's Comp	<u>\$1,004.00</u>
IMRF	<u>\$2,614.00</u>

Subtotal	<u>\$35,322.00</u>
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CONTRACTUAL SERVICES

Legal Services	<u>\$6,000.00</u>
General Insurance	<u>\$16,200.00</u>
Liability Insurance	<u>\$7,500.00</u>
Telecommunications	<u>\$4,500.00</u>

Subtotal	<u>\$34,200.00</u>
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SUPPLIES AND COMMODITIES EXPENSE

Postage	<u>\$200.00</u>
Printing	<u>\$300.00</u>
Office Supplies	<u>\$2,000.00</u>
Computer Software	<u>\$3,500.00</u>

Subtotal	<u>\$6,000.00</u>
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OTHER EXPENDITURES

Dues	<u>\$500.00</u>
Travel Expensive	<u>\$1,000.00</u>
Misc. Charges	<u>\$1,000.00</u>

Subtotal	<u>\$2,500.00</u>
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CAPITAL EXPENSE

Equipment	<u>\$60,000.00</u>
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Subtotal	<u>\$60,000.00</u>
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DIVISION TOTAL	<u>\$138,022.00</u>
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BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

MAINTENANCE DIVISION

PERSONNEL EXPENSE

Salaries	<u>\$40,000.00</u>
IMRF	<u>\$5,000.00</u>
FICA	<u>\$5,000.00</u>
Workman's Comp. Ins	<u>\$5,000.00</u>
Health Ins.	<u>\$5,000.00</u>

Subtotal

\$60,000.00

CONTRACTUAL SERVICES

Engineering Service Fees	<u>\$2,900.00</u>
Bldg. Maintenance	<u>\$2,000.00</u>
Bridge Maintenance	<u>\$3,000.00</u>
Equipment Maintenance	<u>\$1,500.00</u>
Road Maintenance	<u>\$424,454.00</u>
Snow Removal Maint.	<u>\$20,000.00</u>
Vehicle Maint.	<u>\$2,000.00</u>
Utilities	<u>\$12,000.00</u>
Drainage	<u>\$5,000.00</u>
Rentals	<u>\$5,000.00</u>
Uniforms	<u>\$1,500.00</u>
Street Lights	<u>\$30,000.00</u>
Traffic Signals	<u>\$5,000.00</u>

Subtotal

\$514,354.00

BUDGET EXPENDITURES FOR ROAD & BRIDGE FUND , CONT.

COMMODITIES

Building supplies	<u>\$6,500.00</u>
Bridge supplies	<u>\$2,000.00</u>
Equipment supplies	<u>\$10,000.00</u>
Road/Drainage Supplies	<u>\$3,200.00</u>
Snow Removal supplies	<u>\$20,000.00</u>
Vehicle Supplies	<u>\$11,000.00</u>
Operating Supplies	<u>\$1,800.00</u>
Auto Fuel/Oil	<u>\$1,200.00</u>
Small Tools	<u>\$350.00</u>

Subtotal \$56,050.00

OTHER EXPEDITURES

Misc. Charges	<u>\$2,000.00</u>
Contingency	<u>\$147,893.00</u>

Subtotal \$149,893.00

CAPITAL EXPENSES

Equipment	<u>\$60,000.00</u>	<u>\$60,000.00</u>
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Subtotal

DIVISION TOTAL \$840,297.00

FUND GRAND TOTAL \$978,319.00

SPECIAL HARD ROAD FUND

BEGINNING BALANCE

ESTIMATED REVENUES

April 1, 2014

\$468,022.00

Property tax-Total \$819,987.00  
Property Tax-Net  
Interest Income \$0.00  
Other-

Total Estimated Revenues

Total Estimated Revenues Available

\$819,987.00

BUDGETED EXPENDITURES FOR SPECIAL HARD ROAD FUND

\$1,288,009.00

HARD ROAD DIVISION

PERSONNEL

Salaries \$177,159.00  
IMRF Maintenance \$17,007.00  
FICA Maintenance \$45,843.00  
Workman's Comp \$24,770.00  
Health Insurance \$8,190.00

Subtotal

CONTRACTUAL SERVICES

\$272,969.00

Engineering \$30,000.00  
Road Maintenance \$489,000.00  
Drainage \$32,000.00  
Rentals \$0.00

Subtotal

COMMODITIES

\$551,000.00

Road Maintenance Sup. \$30,000.00  
Motor Fuel/Oil \$50,000.00  
Snow Removal Supplies \$35,000.00

Subtotal

\$115,000.00

CAPITAL EXPENSE

Building Improvements	<u>\$3,000.00</u>	
Subtotal		

OTHER EXPENSES

Contingency	<u>\$346,040.00</u>	
Subtotal		<u>\$349,040.00</u>

FUND GRAND TOTAL		<u>\$1,288,009.00</u>
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SECTION 2: The amount appropriated for ROAD DISTRICT purposes for the fiscal year ending March 31, 2015 by fund is:

Road & Bridge	
Special ard Road Fund	
	<u>\$978,319.00</u>
Total Funds Appropriations	\$1,288,009.00
	<u>\$2,266,328.00</u>

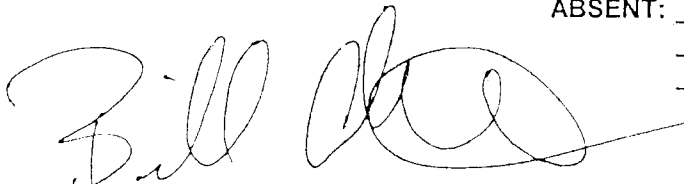
Section 3: That each total is divided among several objects and purposes specified and in particular amounts for each fund respectively in Section 1 constituting the total appropriations in the amount of \$2,266,328.00 for the fiscal year April 1, 2014 to March 31, 2015.

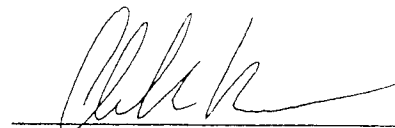
Section 4: That Section 2 shall be and is the annual Appropriation Ordinance of this Road District, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

Section 5: A certified copy of the Budget & Apprriation Ordinance must be filed with the County Clerk within 30 days after adoption.

ADOPTED on June 12, 2014 by the Board of Trustees  
Wheatland Township, Will County, Illinois.

AYES: 5  
NAYS: 0  
ABSENT: 0  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
(Bill Alstrom- Clerk)

  
\_\_\_\_\_  
(Chuck Kern- Supervisor)