

**WHEATLAND TOWNSHIP
BUDGET APPROPRIATION
ORDINANCE 10-01- O**

An ordinance appropriating for all Town purposes for Wheatland Township, 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 Township, Will County, Illinois, as follows:

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 Wheatland Township, Will County, Illinois, as hereinafter specified for the fiscal period beginning **April 1, 2010** and ending **March 31, 2011**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town and General Assistance Fund.

SECTION 3: That the amount appropriated for the Town purposes for the fiscal year beginning April 1, 2009 and ending March 31, 2010 by fund shall be as follows:

General Town Fund	<u>3,712,672.00</u>
General Assistance Fund	<u>107,600.00</u>
Total Appropriations	<u>3,820,272.00</u>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding 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 particular, amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **THREE MILLION, EIGHT HUNDRED AND TWENTY THOUSAND, TWO HUNDRED AND SEVENTY TWO DOLLARS AND ZERO CENTS** for the fiscal year beginning April 1, 2010 and ending March 31, 2011.

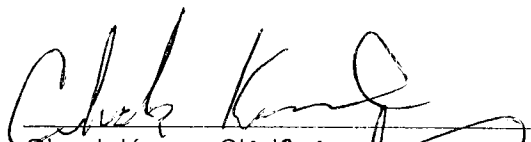
**WHEATLAND TOWNSHIP
BUDGET APPROPRIATION
ORDINANCE 10-01- O**


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.

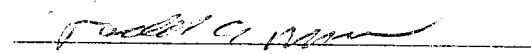
SECTION 7: That a certified copy of the Budget and Appropriation Ordinance shall be filed with the Will County Clerk within 30 days after adoption.

ADOPTED this 22nd day of June, 2010, pursuant to a roll call vote by the Board of Trustees of Wheatland Township, Will County, Illinois.

BOARD OF TRUSTEES:	YES	NO	ABSTAINS	ABSENT
Todd Morse	✓			
Douglas Haddad	✓			
Joseph Hudetz	✓			
Karl Karantonis				✓
Frank King	✓			



 Chuck Kern, Clerk
 by 



 Todd Morse - Supervisor

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 10-01-O**

TOWN FUND

Revenue

PACE Fees	\$	5,000.00
Loan Receipts	\$	1,500,000.00
Property Taxes - Current	\$	1,052,490.00
Replacement Taxes - PPRT	\$	11,000.00
Billboard Fees	\$	1,500.00
Miscellaneous Fees	\$	250.00
Weed Ordinance Fees		
Zoning Sign Deposit Fees	\$	100.00
Culvert Processing Fees	\$	100.00
Interest on Taxes	\$	200.00
Other Income	\$	100.00
Other Interest Income	\$	1,500.00
Other Income		
	<u>CURRENT INCOME</u>	\$ 2,572,240.00

Carryover Balance	\$	1,248,032.00
	<u>TOTAL INCOME</u>	<u>\$ 3,701,472.00</u>

Town Expenses

PACE	\$	45,000.00
PACE Maintenance	\$	10,000.00
Loan Debt Service	\$	130,000.00
Miscellaneous Expenses	\$	1,500.00
Payroll- Administration	\$	46,000.00
Payroll - Other	\$	225,000.00
Payroll Taxes - Employer	\$	25,000.00
IMRF- Employer Contribution	\$	20,000.00
Workman's Comp	\$	8,850.00
Health Insurance	\$	3,800.00
Seminars & Training	\$	2,500.00
Accounting & Audit Services	\$	25,000.00
Legal Services	\$	12,000.00
Clerk Office Charges	\$	500.00
Capital Expenses	\$	10,000.00
Building Maintenance	\$	9,900.00
Equipment Maintenance	\$	1,400.00
Property Insurance	\$	1,100.00
Liability Insurance	\$	9,000.00
Utilities	\$	15,000.00
Telecommunications	\$	5,000.00
Newsletter, Postage & Mailings	\$	10,000.00
Printing & Publishing	\$	3,500.00
Postage	\$	2,500.00

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 10-01-O**

Office Supplies	\$	4,000.00
Annual Town Meeting Expense	\$	-
Operating Supplies	\$	100.00
Senior Services	\$	2,000.00
Youth Services	\$	2,500.00
Community Support Requests	\$	1,000.00
Mosquito Abatement	\$	6,000.00
Weed Ordinance Enforcement	\$	1,000.00
Dues & Subscriptions	\$	1,200.00
Travel Expenses	\$	1,200.00
Travel & Conference	\$	5,000.00
Zoning Sign Purchase	\$	-
Computer Software & Maintenance	\$	1,200.00
Website Maintenance	\$	250.00
Office Equipment Purchase	\$	6,000.00
Office Building Purchase & Expense	\$	2,666,237.00
Contingency	\$	1,500.00
<u>TOTAL TOWN EXPENSES</u>	\$	<u>3,321,737.00</u>

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 10-01-O**

Assessor's Office

Unemployment Tax	\$	3,088.00
Payroll Expenses	\$	249,975.00
IMRF- Employer Contribution	\$	27,718.00
Payroll Taxes - Employer	\$	19,748.00
Health Insurance	\$	34,556.00
Seminars & Training	\$	2,500.00
Subcontractor Fees	\$	2,500.00
Equipment Maintenance	\$	1,500.00
Maintenance Software	\$	2,000.00
Telecommunications	\$	4,800.00
Printing & Publishing	\$	1,100.00
Postage	\$	750.00
Field Services	\$	300.00
Office Supplies	\$	2,400.00
Dues & Subscriptions	\$	100.00
Travel Expenses	\$	4,500.00
Travel & Conference	\$	2,500.00
Computer Software & Maintenance	\$	5,000.00
Website Maintenance	\$	5,500.00
Office Equipment Purchase	\$	8,000.00
Miscellaneous Expenses	\$	1,200.00
<u>TOTAL ASSESSOR EXPENSES</u>	\$	<u>379,735.00</u>

TOTAL CURRENT EXPENSES

\$ 3,701,472.00

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 10-01-O**

GENERAL ASSISTANCE FUND

Expenses

Disaster Assistance Relief	\$	25,000.00
General Assistance Relief	\$	25,000.00
Emergency Assistance Relief	\$	30,000.00
Administration	\$	20,000.00
Payroll Taxes - Employer	\$	3,100.00
IMRF Contribution	\$	1,500.00
Health Insurance	\$	3,000.00

TOTAL EXPENSES

\$ 107,600.00

PARK FUND

Expenses

Park Development	\$	-
Park Maintenance	\$	2,000.00
Park Engineering	\$	200.00
Park Sub-Contractor Services	\$	2,000.00
Park Electric Maintenance	\$	1,500.00

TOTAL EXPENSES

\$ 5,700.00

CEMETERY FUND

Expenses

Grave Openings	\$	4,998.00
Grave Markings	\$	275.00
Snow Removal	\$	458.00
Foundation Repairs	\$	275.00
Fall Cleanup	\$	917.00
Postage	\$	46.00
Road Maintenance	\$	917.00
Fence and Sign Maintenance	\$	183.00
Insurance	\$	504.00
Legal Fees	\$	458.00
Computer Software	\$	367.00
Misc. Repairs	\$	458.00
Perpetual Care	\$	7,333.00

Capital Expenses

Asphalt Parking Area	\$	27,866.00
Pump/well		
Miscellaneous		

TOTAL EXPENSES

\$ 45,055.00

LEGAL NOTICE

NOTICE OF PUBLIC HEARING TOWN ADMINISTRATION COMBINED BUDGET AND APPROPRIATION ORDINANCE

Notice is hereby given that a Budget and Appropriation Ordinance for Town Administration 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 **May, 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

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 Statue requirement publication of Notices per Chapter 715 ILCS 5/0.01 et seq. R.S. 1874, P728 Sec 1, EFF. J 1874. Amended By Laws 1959, P1494, and EFF. July 17, 1959. Formerly Ill. Rev. Stat. 15 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
 TOWN ADMINISTRATION
 COMBINED BUDGET
 AND APPROPRIATION
 ORDINANCE**

Notice is hereby given that a Budget and Appropriation Ordinance for Town Administration 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 May, 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 Kerr
 Wheatland Township Clerk
 1015798 Pub: 5/16/2010

- | | |
|--|---|
| <input type="checkbox"/> The Beacon News | <input type="checkbox"/> The Courier News |
| <input type="checkbox"/> The Herald News | <input type="checkbox"/> The Lake County News |
| <input checked="" type="checkbox"/> The Naperville Sun | <input type="checkbox"/> The SouthTownStar |
| <input type="checkbox"/> The Chicago Sun-Times | <input type="checkbox"/> Pioneer Press/The Doir |

Weekly Papers

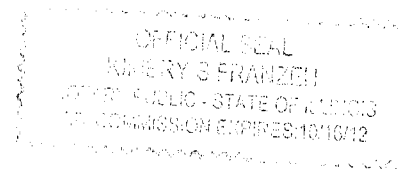
- Batavia Sun
- Bolingbrook Sun
- Downers Grove Sun
- Fox Valley Villages Sun
- Geneva Sun
- Glen Ellyn Sun
- Homer Township/Lockport/Lemont Sun
- Lincoln Way Sun
- Lisle Sun
- Plainfield Sun
- St. Charles Sun
- Wheaton Sun

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 17th Day of May A. D. 2010

By: *Kevin Solway*
 Notary Public

WHEATLAND TOWNSHIP BUDGET APPROPRIATION ORDINANCE 11-01- O

An ordinance appropriating for all Town purposes for Wheatland Township, 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 Township, Will County, Illinois, as follows:

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 Wheatland Township, Will County, Illinois, as hereinafter specified for the fiscal period beginning **April 1, 2011** and ending **March 31, 2012**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town and General Assistance Fund.

SECTION 3: That the amount appropriated for the Town purposes for the fiscal year beginning April 1, 2011 and ending March 31, 2012 by fund shall be as follows:

General Town Fund	<u>2,524,656.00</u>
General Assistance Fund	<u>80,000.00</u>
Total Appropriations	<u>2,604,656.00</u>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding 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 particular, amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **TWO MILLION, SIX HUNDRED FOUR THOUSAND, SIX HUNDRED AND FIFTY-SIX DOLLARS AND ZERO CENTS** for the fiscal year beginning April 1, 2011 and ending March 31, 2012.

**WHEATLAND TOWNSHIP
BUDGET APPROPRIATION
ORDINANCE 11-01- O**

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 and Appropriation Ordinance shall be filed with the Will County Clerk within 30 days after adoption.

ADOPTED this 13 day of April, 2011, pursuant to a roll call vote by the Board of Trustees of Wheatland Township, Will County, Illinois.

BOARD OF TRUSTEES:	YES	NO	ABSTAINS	ABSENT
Todd Morse				
Douglas Haddad	X			
Joseph Hudetz	X			
Karl Karantonis	X			
Frank King	X			



Chuck Kern - Clerk



Todd Morse - Supervisor

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 11-01-O**

TOWN FUND

Revenue

PACE Fees	\$	5,000.00
Property Taxes - Current	\$	1,031,440.00
Replacement Taxes - PPRT	\$	11,000.00
Billboard Fees	\$	1,500.00
Miscellaneous Fees	\$	250.00
Zoning Sign Deposit Fees	\$	100.00
Culvert Processing Fees	\$	100.00
Interest on Taxes	\$	200.00
Other Income	\$	100.00
Other Interest Income	\$	1,500.00
Other Income		

CURRENT INCOME \$ 1,051,190.00

Carryover Balance

\$ 1,553,466.00

TOTAL APPROPRIATIONS

\$ 2,604,656.00

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 11-01--O**

Town Expenses

PACE	\$	45,000.00	
PACE Maintenance	\$	10,000.00	
Miscellaneous Expenses	\$	1,500.00	
Payroll- Administration	\$	41,000.00	
Payroll - Other	\$	252,000.00	
Payroll Taxes - Employer	\$	25,000.00	
IMRF- Employer Contribution	\$	25,000.00	
Workman's Comp	\$	8,800.00	
Health Insurance	\$	7,000.00	
Seminars & Training	\$	2,500.00	
Accounting & Audit Services	\$	25,000.00	
Legal Services	\$	12,000.00	
Clerk Office Charges	\$	700.00	
Capital Expenses	\$	10,000.00	
Building Maintenance	\$	9,900.00	
Equipment Maintenance	\$	1,400.00	
Property Insurance	\$	3,000.00	
Liability Insurance	\$	9,000.00	
Utilities	\$	15,000.00	
Telecommunications	\$	6,000.00	
Newsletter, Postage & Mailings	\$	10,000.00	
Printing & Publishing	\$	3,500.00	
Postage	\$	2,500.00	
Office Supplies	\$	4,000.00	
Annual Town Meeting Expense	\$	200.00	
Operating Supplies	\$	100.00	
Senior Services	\$	2,000.00	
Youth Services	\$	5,000.00	
Community Support Requests	\$	1,000.00	
Mosquito Abatement	\$	6,000.00	
Weed Ordinance Enforcement	\$	1,000.00	
Dues & Subscriptions	\$	1,200.00	
Travel Expenses	\$	1,500.00	
Travel & Conference	\$	5,000.00	
Computer Software & Maintenance	\$	1,200.00	
Website Maintenance	\$	5,000.00	
Office Equipment Purchase	\$	5,000.00	
Office Building Purchase & Expense	\$	1,500,000.00	
Contingency	\$	80,931.00	
TOTAL TOWN EXPENSES	\$	2,144,931.00	\$ 2,144,931

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 11-01-O**

Assessor's Office

Unemployment Tax	\$	3,389.00	
Payroll Expenses	\$	252,139.00	
IMRF- Employer Contribution	\$	24,908.00	
Payroll Taxes - Employer	\$	19,289.00	
Health Insurance	\$	37,590.00	
Seminars & Training	\$	2,500.00	
Subcontractor Fees	\$	2,000.00	
Equipment Maintenance	\$	1,500.00	
Maintenance Software	\$	2,000.00	
Telecommunications	\$	4,100.00	
Printing & Publishing	\$	450.00	
Postage	\$	400.00	
Field Services	\$	150.00	
Office Supplies	\$	2,250.00	
Dues & Subscriptions	\$	60.00	
Travel Expenses	\$	3,500.00	
Travel & Conference	\$	2,500.00	
Computer Software & Maintenance	\$	4,100.00	
Website Maintenance	\$	4,000.00	
Office Equipment Purchase	\$	5,000.00	
Miscellaneous Expenses	\$	900.00	
<u>TOTAL ASSESSOR EXPENSES</u>	\$	<u>372,725.00</u>	\$ 372,725.00

PARK FUND

Expenses

Park Development	\$	--	
Park Maintenance	\$	3,300.00	
Park Engineering	\$	200.00	
Park Sub-Contractor Services	\$	2,000.00	
Park Electric Maintenance	\$	1,500.00	
<u>TOTAL EXPENSES</u>	\$	<u>7,000.00</u>	\$ <u>7,000.00</u>

TOTAL CURRENT EXPENSES **\$ 2,524,656.00**

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 11-01-O**

GENERAL ASSISTANCE FUND

Expenses

Disaster Assistance Relief	\$	25,000.00	
General Assistance Relief	\$	25,000.00	
Emergency Assistance Relief	\$	30,000.00	
Administration			
Payroll Taxes - Employer			
IMRF Contribution			
Health Insurance			
<u>TOTAL EXPENSES</u>			<u>\$ 80,000.00</u>

DISTRIBUTION RECAP TOTAL

\$ 2,604,656.00

CEMETERY FUND

Expenses

Grave Openings	\$	4,998.00	
Grave Markings	\$	275.00	
Snow Removal	\$	458.00	
Foundation Repairs	\$	275.00	
Fall Cleanup	\$	917.00	
Postage	\$	46.00	
Road Maintenance	\$	917.00	
Fence and Sign Maintenance	\$	183.00	
Insurance	\$	504.00	
Legal Fees	\$	458.00	
Computer Software	\$	367.00	
Misc. Repairs	\$	458.00	
Perpetual Care	\$	7,333.00	
Capital Expenses	\$	27,866.00	
Asphalt Parking Area			
Pump/well			
Miscellaneous			
<u>TOTAL EXPENSES</u>			<u>\$ 45,055.00</u>



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 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

Signature of Clerk/Secretary [Handwritten Signature] 

Signature of Chief Fiscal Officer [Handwritten Signature] 

Date: 5-17, 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*

12 MAY -8 PM 2:03
NANCY SCHULTZ VOOTS
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

Signature of Clerk/Secretary [Signature] **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 BUDGET APPROPRIATION ORDINANCE 12-01- O

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular, amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **TWO MILLION, SEVEN HUNDRED THIRTY-EIGHT THOUSAND, EIGHT HUNDRED AND SIXTY-EIGHT DOLLARS AND ZERO CENTS** for the fiscal year beginning April 1, 2012 and ending March 31, 2013.

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 and Appropriation Ordinance shall be filed with the Will County Clerk within 30 days after adoption.

ADOPTED this 12th day of April, 2012, pursuant to a roll call vote by the Board of Trustees of Wheatland Township, Will County, Illinois.

BOARD OF TRUSTEES:	YES	NO	ABSTAINS	ABSENT
Todd Morse	-			
Douglas Haddad	x			
Joseph Hudetz		x		
Karl Karantonis				x
Frank King	x			



Chuck Kern – Clerk



Todd Morse - Supervisor

HANCOY SCHEIDT & VOOTS
 COUNTY CLERK
 WILL COUNTY, ILLINOIS

12 MAY - 8 PM 2:03

FILED

**WHEATLAND TOWNSHIP
BUDGET APPROPRIATION
ORDINANCE 12-01- O**

An ordinance appropriating for all Town purposes for Wheatland Township, Will County, Illinois, for the fiscal year beginning April 1, 2012 and ending March 31, 2013.

BE IT ORDAINED by the Board of Trustees of Wheatland Township, Will County, Illinois, as follows:

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 Wheatland Township, Will County, Illinois, as hereinafter specified for the fiscal period beginning **April 1, 2012** and ending **March 31, 2013**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town and General Assistance Fund.

SECTION 3: That the amount appropriated for the Town purposes for the fiscal year beginning April 1, 2012 and ending March 31, 2013 by fund shall be as follows:

General Town Fund	<u>\$2,658,868.00</u>
General Assistance Fund	<u>\$ 80,000.00</u>
Total Appropriations	<u>\$2,738,868.00</u>

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

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 12-01-O**

TOWN FUND

Revenue

Property Taxes - Current	\$	978,868.00
Replacement Taxes - PPRT	\$	11,000.00
Billboard Fees	\$	1,500.00
Miscellaneous Fees	\$	250.00
Zoning Sign Deposit Fees	\$	100.00
Culvert Processing Fees	\$	100.00
Interest on Taxes	\$	200.00
Other Income	\$	100.00
Other Interest Income	\$	1,500.00
Other Income		

CURRENT INCOME \$ **993,618.00**

Carryover Balance \$ 1,745,250.00

TOTAL APPROPRIATIONS \$ **2,738,868.00**

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION**

Town Expenses

ORDINANCE 12-01-O

PACE	\$	47,000.00	
Miscellaneous Expenses	\$	1,500.00	
Payroll Expenses	\$	293,000.00	
Payroll Taxes - Employer	\$	25,000.00	
Unemployment Tax	\$	-	
IMRF- Employer Contribution	\$	25,000.00	
Workman's Compensation	\$	8,800.00	
Health Insurance	\$	7,000.00	
Training	\$	2,500.00	
Accounting & Audit Services	\$	25,000.00	
Legal Services	\$	12,000.00	
Clerk Office Charges	\$	700.00	
Capital Expenses	\$	10,000.00	
Building Maintenance	\$	9,900.00	
Equipment Maintenance	\$	1,400.00	
Property Insurance	\$	3,000.00	
Liability Insurance	\$	9,000.00	
Utilities	\$	15,000.00	
Telecommunications	\$	6,000.00	
Newsletter	\$	20,000.00	---
Printing	\$	3,500.00	
Postage	\$	2,500.00	
Office Supplies	\$	4,000.00	
Annual Town Meeting Expense	\$	200.00	
Operating Supplies	\$	100.00	
Senior Services	\$	2,000.00	
Youth Services	\$	5,000.00	
Community Support Requests	\$	1,000.00	
Mosquito Abatement	\$	6,000.00	
Weed Ordinance Enforcement	\$	1,000.00	
Dues	\$	1,500.00	
Mileage	\$	2,000.00	
Travel & Conference	\$	5,000.00	
Computer Software	\$	1,500.00	
Website Maintenance	\$	5,000.00	
Office Equipment Purchase	\$	5,000.00	
Capitol Improvements	\$	1,673,000.00	
Communications Committee	\$	5,000.00	
Contingency	\$	24,604.00	
<u>TOTAL TOWN EXPENSES</u>	\$	<u>2,269,704.00</u>	
			\$ 2,269,704.00

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 12-01-O**

Assessor's Office

Unemployment Tax	\$	3,389.00	
Payroll Expenses	\$	261,759.00	
IMRF- Employer Contribution	\$	24,527.00	
Payroll Taxes - Employer	\$	19,289.00	
Health Insurance	\$	37,590.00	
Training	\$	2,000.00	
Subcontractor Fees	\$	2,000.00	
Equipment Maintenance	\$	1,500.00	
Maintenance Software	\$	2,000.00	
Telecommunications	\$	4,800.00	
Printing	\$	450.00	
Postage	\$	400.00	
Field Services	\$	150.00	
Office Supplies	\$	2,250.00	
Dues	\$	60.00	
Mileage	\$	3,500.00	
Travel & Conference	\$	2,500.00	
Computer Software	\$	4,100.00	
Website Maintenance	\$	4,000.00	
Office Equipment Purchase	\$	5,000.00	
Miscellaneous Expenses	\$	900.00	
<u>TOTAL ASSESSOR EXPENSES</u>	\$	<u>382,164.00</u>	\$ 382,164.00

PARK FUND

Expenses

Park Development	\$	-	
Park Maintenance	\$	3,300.00	
Park Engineering	\$	200.00	
Park Sub-Contractor Services	\$	2,000.00	
Park Electric Maintenance	\$	1,500.00	
<u>TOTAL EXPENSES</u>	\$	<u>7,000.00</u>	<u>\$ 7,000.00</u>

TOTAL CURRENT EXPENSES **\$ 2,658,868.00**

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 12-01-O**

GENERAL ASSISTANCE FUND

Expenses

Disaster Assistance Relief	\$	25,000.00
General Assistance Relief	\$	25,000.00
Emergency Assistance Relief	\$	30,000.00
Administration		
Payroll Taxes - Employer		
IMRF Contribution		
Health Insurance		

<u>TOTAL EXPENSES</u>	<u>\$ 80,000.00</u>
------------------------------	----------------------------

DISTRIBUTION RECAP TOTAL	<u>\$ 2,738,868.00</u>
---------------------------------	-------------------------------

CEMETERY FUND

Expenses

Grave Openings	\$	4,998.00
Grave Markings	\$	275.00
Snow Removal	\$	458.00
Foundation Repairs	\$	275.00
Fall Cleanup	\$	917.00
Postage	\$	46.00
Road Maintenance	\$	917.00
Fence and Sign Maintenance	\$	183.00
Insurance	\$	504.00
Legal Fees	\$	458.00
Computer Software	\$	367.00
Misc. Repairs	\$	458.00
Perpetual Care	\$	7,333.00

Capital Expenses	\$	27,866.00
-------------------------	-----------	------------------

Asphalt Parking Area		
Pump/well		
Miscellaneous		

<u>TOTAL EXPENSES</u>	<u>\$ 45,055.00</u>
------------------------------	----------------------------

LEGAL NOTICE

NOTICE OF PUBLIC HEARING TOWN ADMINISTRATION COMBINED BUDGET AND APPROPRIATION ORDINANCE

Notice is hereby given that a Budget and Appropriation Ordinance for Town Administration purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2012 and ending March 31, 2013, 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 1th date of March, 2012.

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 12th day of April, 2012.

Date this 1st day of March, 2012.

Chuck Kern
Wheatland Township Clerk

**WHEATLAND TOWNSHIP
BUDGET APPROPRIATION
ORDINANCE 13-01- O**

FILED

13 JUN 25 AM 11:35

NANCY SCHULTZ VOOTS
COUNTY CLERK
WILL COUNTY, ILLINOIS

An ordinance appropriating for all Town purposes for Wheatland Township, 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 Township, Will County, Illinois, as follows:

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 Wheatland Township, Will County, Illinois, as hereinafter specified for the fiscal period beginning **April 1, 2013** and ending **March 31, 2014**.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town and General Assistance Fund.

SECTION 3: That the amount appropriated for the Town purposes for the fiscal year beginning April 1, 2013 and ending March 31, 2014 by fund shall be as follows:

General Town Fund	<u>\$2,649,668.00</u>
General Assistance Fund	<u>\$ 55,000.00</u>
Total Appropriations	<u>\$2,704,668.00</u>

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

WHEATLAND TOWNSHIP BUDGET APPROPRIATION ORDINANCE 13-01- O

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in particular, amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **TWO MILLION, SEVEN HUNDRED FOUR THOUSAND, SIX HUNDRED AND SIXTY-EIGHT DOLLARS AND ZERO CENTS** for the fiscal year beginning April 1, 2013 and ending March 31, 2014.


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 and Appropriation Ordinance shall be filed with the Will County Clerk within 30 days after adoption.

ADOPTED this 20th day of May, 2013, pursuant to a roll call vote by the Board of Trustees of Wheatland Township, Will County, Illinois.

BOARD OF TRUSTEES:	YES	NO	ABSTAINS	ABSENT
Chuck Kern	X			
Deb Holscher	X			
Raquel Mitchell	X			
Darren Bennefield			MB B.A.	X
Mike Crockett	X			


 Bill Alstrom - Clerk


 Chuck Kern - Supervisor

WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 13-01-O

TOWN FUND

Beginning Balance \$ 1,844,298.00

Revenue

Property Taxes - Current \$ 978,868.00

Replacement Taxes - PPRT \$ 11,000.00

Billboard Fees \$ 1,500.00

Miscellaneous Fees \$ 250.00

Zoning Sign Deposit Fees \$ 100.00

Culvert Processing Fees \$ 100.00

Interest on Taxes \$ 200.00

Other Income \$ 100.00

Other Interest Income \$ 1,500.00

Other Income

CURRENT INCOME \$ 993,618.00

TOTAL APPROPRIATIONS

\$ 2,837,916.00

**WHEATLAND TOWNSHIP
 PROPOSED BUDGET APPROPRIATION
 ORDINANCE 13-01-O**

Town Expenses

PACE	\$ 94,000.00
Miscellaneous Expenses	\$ 1,500.00
Payroll Expenses	\$ 275,200.00
Payroll Taxes - Employer	\$ 25,000.00
Unemployment Tax	\$ -
IMRF- Employer Contribution	\$ 25,000.00
Workman's Compensation	\$ 8,800.00
Health Insurance	\$ 7,000.00
Training	\$ 2,500.00
Accounting & Audit Services	\$ 25,000.00
Legal Services	\$ 12,000.00
Clerk Office Charges	\$ 2,000.00
Capital Expenses	\$ 10,000.00
Building Maintenance	\$ 9,900.00
Equipment Maintenance	\$ 1,400.00
Property Insurance	\$ 3,000.00
Liability Insurance	\$ 9,000.00
Utilities	\$ 15,000.00
Telecommunications	\$ 6,000.00
Newsletter	\$ -
Printing	\$ 3,500.00
Postage	\$ 2,500.00
Office Supplies	\$ 4,000.00
Annual Town Meeting Expense	\$ 200.00
Operating Supplies	\$ 100.00
Senior Services	\$ 3,000.00
Youth Services	\$ 5,000.00
Community Support Requests	\$ 1,000.00
Mosquito Abatement	\$ 8,500.00
Weed Ordinance Enforcement	\$ 1,000.00
Dues	\$ 1,500.00
Mileage	\$ 2,000.00
Travel & Conference	\$ 2,500.00
Computer Software	\$ 1,500.00
Website Maintenance	\$ 5,000.00
Office Equipment Purchase	\$ 5,000.00
Capitol Improvements	\$ 1,612,800.00
Communications Committee	\$ 5,000.00
Contingency	\$ 24,604.00
Rent	\$ 19,500.00
<u>TOTAL TOWN EXPENSES</u>	<u>\$ 2,240,504.00</u>

\$ 2,240,504.00

**WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 13-01-0**

Assessor's Office

Unemployment Tax	\$	3,389.00
Payroll Expenses	\$	261,759.00
IMRF- Employer Contribution	\$	24,527.00
Payroll Taxes - Employer	\$	19,289.00
Health Insurance	\$	37,590.00
Training	\$	2,000.00
Subcontractor Fees	\$	2,000.00
Equipment Maintenance	\$	1,500.00
Maintenance Software	\$	2,000.00
Telecommunications	\$	4,800.00
Printing	\$	450.00
Postage	\$	400.00
Field Services	\$	150.00
Office Supplies	\$	2,250.00
Dues	\$	60.00
Mileage	\$	3,500.00
Travel & Conference	\$	2,500.00
Computer Software	\$	4,100.00
Website Maintenance	\$	4,000.00
Office Equipment Purchase	\$	5,000.00
Miscellaneous Expenses	\$	900.00
Rent	\$	27,000.00
Utilities		

TOTAL ASSESSOR EXPENSES \$ **409,164.00**

\$ **409,164.00**

TOTAL CURRENT EXPENSES

\$ **2,649,668.00**

ENDING BALANCE

\$ **188,248.00**

PARK FUND

Beginning Balance	\$	(7,897.00)
Revenue	\$	4,000.00

\$ **(3,897.00)**

Expenses

Park Development	\$	-
Park Maintenance	\$	5,500.00
Park Engineering	\$	200.00
Park Sub-Contractor Services	\$	2,000.00
Park Electric Maintenance	\$	1,500.00
<u>TOTAL EXPENSES</u>	\$	<u>9,200.00</u>

\$ **9,200.00**

ENDING BALANCE

\$ **(13,097.00)**

WHEATLAND TOWNSHIP
 PROPOSED BUDGET APPROPRIATION
 ORDINANCE 13-01-O

GENERAL ASSISTANCE FUND

Beginning Balance	\$	25,911.00		
Revenue			\$	25,911.00
Expenses				
General Assistance Relief	\$	25,000.00		
Emergency Assistance Relief	\$	30,000.00		
Administration				
Payroll Taxes - Employer				
IMRF Contribution				
Health Insurance				
<u>TOTAL EXPENSES</u>			\$	<u>55,000.00</u>
ENDING BALANCE			\$	<u>(29,089.00)</u>

CEMETERY FUND

Beginning Balance	\$	54,197.00		
Revenue			\$	54,197.00
Expenses				
Grave Openings	\$	4,998.00		
Grave Markings	\$	275.00		
Snow Removal	\$	458.00		
Foundation Repairs	\$	275.00		
Fall Cleanup	\$	917.00		
Postage	\$	46.00		
Road Maintenance	\$	917.00		
Fence and Sign Maintenance	\$	183.00		
Insurance	\$	504.00		
Legal Fees	\$	458.00		
Computer Software	\$	367.00		
Misc. Repairs	\$	458.00		
Perpetual Care	\$	7,333.00		
Capital Expenses	\$	27,866.00		
Asphalt Parking Area				
Pump/well				
Miscellaneous				
<u>TOTAL EXPENSES</u>			\$	<u>45,055.00</u>
ENDING BALANCE			\$	9,142.00

WHEATLAND TOWNSHIP
PROPOSED BUDGET APPROPRIATION
ORDINANCE 13-01-O

DISASTER RELIEF FUND

Beginning Balance	\$	16,188.00		
Revenue				
			\$	16,188.00
Expenses				
Disaster Relief Assistance	\$	25,000.00		
			\$	<u>25,000.00</u>
			\$	<u>(8,812.00)</u>



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 Road District

Signature of Clerk/Secretary Bill [Signature] 

Signature of Chief Fiscal Officer [Signature] 

Date: 6/25, 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.)

wheatland

T O W N S H I P

LEGAL NOTICE

NOTICE OF PUBLIC HEARING ROAD DISTRICT COMBINED BUDGET AND APPROPRIATION ORDINANCE

Notice is hereby given that a Budget and Appropriation Ordinance for Wheatland Township Road District purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2013 and ending March 31, 2014, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the 21st date of May, 2013.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, at **7:00 p.m., the 24th day of June, 2013.**

Date this 21st day of May, 2013.

Bill Alstrom
Wheatland Township Clerk

OFFICE OF THE SUPERVISOR

2013-2014 Legal Budget Notice for Highway to be Published.word

12337 S. Route 59 • Suite 117 • Plainfield, Illinois 60585 • Phone: 815-782-7473 • Fax 815-782-6370 • E-Mail: supervisorsoffice@wheatlandtownship.com

wheatland

T O W N S H I P

LEGAL NOTICE

NOTICE OF PUBLIC HEARING TOWN ADMINISTRATION COMBINED BUDGET AND APPROPRIATION ORDINANCE

Notice is hereby given that a Budget and Appropriation Ordinance for Town Administration purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2013 and ending March 31, 2014, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the 21st date of May, 2013.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, at 7:00 p.m., the 24th day of June, 2013.

Date this 21st day of May, 2013.

Bill Alstrom
Wheatland Township Clerk

OFFICE OF THE SUPERVISOR

2013-2014 Legal Budget Notice to be Published.word

12337 S. Route 59 • Suite 117 • Plainfield, Illinois 60585 • Phone: 815-782-7473 • Fax 815-782-6370 • E-Mail: supervisorsoffice@wheatlandtownship.com

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

Notice is hereby given that a Budget and Appropriation Ordinance for Wheatland Township Road District purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2013 and ending March 31, 2014, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the 21st date of May, 2013.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, at 7:00 p.m. the 24th day of June, 2013.

Date this 21st day of May, 2013
Bill Alstrom
Wheatland Township Clerk
OFFICE OF THE SUPERVISOR 2013-2014
572068 Pub. 5/24/2013

Carolyn Rominger

From: Bill Alstrom [billa@wheatlandtownship.com]
Sent: Thursday, May 23, 2013 2:29 PM
To: Carolyn Rominger; chuckk@wheatlandtownship.com
Subject: Fwd: Wheatland Township Legal Notice
Attachments: 572068.pdf

Both budget ordinances will be published tomorrow in the Naperville Sun.

----- Forwarded message -----

From: **Bill Alstrom** < >
Date: Thu, May 23, 2013 at 2:26 PM
Subject: Fwd: Wheatland Township Legal Notice
To:

----- Forwarded message -----

From: **STMediaNetwork Legals** < >
Date: Thu, May 23, 2013 at 2:23 PM
Subject: Re: Wheatland Township Legal Notice
To: Bill Alstrom < >
Cc: STMediaNetwork Legals Shared < >

This is a confirmation for your ad that will be published in the Naperville Sun

Publish Date:5/24/2013

Account #100157400

Ad #572068

Amount to be invoiced \$45.60

Thank you.

Sun-Times Media
Legal Classified Advertising
495 N. Commons Drive, Suite 200
Aurora, IL 60504
Legal Phone: Press 5 for Legals
Fax #

Send all your legal ads to: legals@stmedianetwork.com For future reference please provide your account number and the paper you would like to see your legal ad run in when submitting your request. We really appreciate it. If you already provided this information, we thank you very much!

On Wed, May 22, 2013 at 10:40 AM, Bill Alstrom < > wrote:
Please publish in the May 24th edition. Account# 100157400. Please reply with confirmation.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN ADMINISTRATION
COMBINED BUDGET
AND APPROPRIATION
ORDINANCE**

Notice is hereby given that a Budget and Appropriation Ordinance for Town Administration purposes for the Township of Wheatland, in the County of Will, State of Illinois for the fiscal year beginning April 1, 2013 and ending March 31, 2014, will be on file and conveniently available for public inspection at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield, Illinois, from 8:00 a.m. to 4:30 p.m. beginning the 21st date of May, 2013.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at the Wheatland Township Administration Center, 12337 South Route 59, Suite #117, Plainfield at 7:00 p.m. the 24th day of June, 2013.

Date this 21st day of May, 2013
Bill Alstrom
Wheatland Township Clerk
570393 Pub. 5/24/2013

Carolyn Rominger

From: Bill Alstrom [billalstrom@gmail.com]
Sent: Tuesday, May 21, 2013 5:32 PM
To: Chuck Kern; Carolyn Rominger
Subject: Fwd: Re: Wheatland Township Budget Notice
Attachments: 570393.pdf

----- Forwarded message -----

From: "STMediaNetwork Legals" < >
Date: May 21, 2013 4:03 PM
Subject: Re: Wheatland Township Budget Notice
To: "Bill Alstrom" < >
Cc: "STMediaNetwork Legals Shared" < >

This is a confirmation for your ad that will be published in the Naperville Sun

Publish Date:5/24/2013

Account #100157400

Ad #570393

Amount to be invoiced \$42.00

Thank you,

Sun-Times Media
Legal/Classified Advertising
485 N. Commons Drive, Suite 200
Aurora, IL 60504
Legal Phone: Press 6 for Legals
Fax #

Send all your legal ads to: legals@stmedianetwork.com For future reference please provide your account number and the paper you would like to see your legal ad run in when submitting your request. We really appreciate it. If you already provided this information, we thank you very much!

On Tue, May 21, 2013 at 11:18 AM, Bill Alstrom < > wrote:
Please publish this on the 24th of May in the Naperville Sun. Please reply with a confirmation of publication.
Account number# 100157400

BUDGET & APPROPRIATION ORDINANCE

WHEATLAND TOWNSHIP

ORDINANCE No. 14-04-0

FILED
14 JUN 15 PM 12:43
NANCY J. BROWN, CLERK
WILL COUNTY, ILLINOIS

An ordinance appropriating for all town purposes for Wheatland Township, 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 Township, Will 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 Wheatland Township, be and the same are hereby appropriated for the town purposes of Wheatland Township, Will County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2014 and ending March 31, 2015.

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

Town Fund

General Assistance Fund

Cemetery Fund

TOWN FUND

TOWN FUND RECEIPTS:		2013-2014 Actual	2014-2015 Budget
Beginning Fund Balance	\$	1,840,434	\$ 2,342,490
3000 Property Taxes		973,280	-
3004 Replacement Taxes		10,603	11,000
3008 Miscellaneous Fees		175	250
3014 Zoning Sign Deposit Fees		-	100
3018 Culvert Processing Fees		-	100
3026 Interest on Taxes		-	200
3050 PACE Grant		45,850	50,000
3085 Park Usage Fees		8,003	6,000
3090 Other Income		420,192	100
3029 Other Interest Income		2,722	1,500
TOTAL :		<u>3,301,259</u>	<u>2,411,740</u>

10-TOWN FUND DISBURSEMENTS:		2013-2014 Actual	2014-2015 Budget
4214 Payroll Expenses		239,578	241,128
4218 Compensation-Shared staff		-	11,000
4133 Payroll Taxes - Employer		17,311	19,772
4131 IMRF-Employer Contribution		10,249	6,000
4138 Health Insurance		12,162	16,800
4136 Workman's Comp		6,970	12,500
4139 Training (Seminars)		601	1,500
4211 Accounting & Audit Services		24,850	27,000
4213 Legal Services		14,864	8,000
4225 Clerk Office Charges		1,437	1,500
4230 Capital Expenses		-	25,000
4231 Building Maintenance		5,485	7,500
4233 Equipment Maintenance		407	1,000
4241 Property Insurance		3,831	4,200
4253 Liability Insurance		7,284	8,000
4250 Rent		22,506	-
4261 Utilities		8,155	15,000
4267 Telecommunications		6,234	8,200
4542 Printing & Publishing		599	2,500
4544 Postage		621	1,500
4545 Publishing		1,336	-
4551 Office Supplies		3,841	4,200
4651 Annual Town Meeting Expense		132	200
4676 Senior Services		819	3,000
4750 Mosquito Abatement		5,929	7,500
4755 Weed Ordinance Enforcement		-	1,000
4800 PACE		101,848	94,000
4830 Dues & Subscriptions		1,429	1,500
4850 Mileage		896	2,000
4870 Travel & Conferences		398	1,000
4920 Computer Software & Maintenance		5,773	1,500
4921 Website Maintenance		1,560	2,000
4926 Office Furniture & Equipment Purchase		1,836	7,500
4930 Building Improvements		88,667	550,000
4935 Contingency		-	25,000
4935 Bank Service Fee		31	-
4937 Communications Committee		-	2,000
4950 Miscellaneous Expenses		-	1,500
TOTAL:		<u>597,639</u>	<u>1,122,000</u>

15-ASSESSOR DISBURSEMENTS:	2013-2014 Actual	2014-2015 Budget
4214 Payroll Expenses	224,764	242,953
4133 Payroll Taxes - Employer	17,836	19,922
4131 IMRF-Employer Contribution	20,890	23,323
4138 Health Insurance	31,489	37,590
4139 Seminars and Training	78	2,000
4220 Subcontractor Fees	1,618	2,000
4233 Equipment Maintenance	1,488	1,500
4234 Maintenance Software	1,965	2,000
4250 Office Rent	27,005	18,000
4261 Utilities	-	-
4267 Telecommunications	2,573	4,800
4542 Printing & Publishing	-	450
4544 Postage	392	400
4549 Field Services	43	150
4551 Office Supplies	701	1,850
4830 Dues & Subscriptions	60	60
4850 Mileage	2,506	3,500
4870 Travel & Conferences	375	1,381
4920 Computer Software & Maintenance	4,544	7,000
4921 Website Maintenance	2,373	3,000
4926 Office Equipment Purchase	4,857	5,200
4950 Miscellaneous Expenses	50	900
TOTAL:	<u>345,607</u>	<u>377,980</u>

30-PARK FUND DISBURSEMENTS:	2013-2014 Actual	2014-2015 Budget
4218 Compensation - Shared Staff	-	28,000
4261 Utilities	712	-
4628 Park Maintenance	3,595	12,000
4630 Park Engineering	-	200
4631 Park Subcontracting Services	3,761	2,000
4638 Park Electric Maintenance	1,430	1,500
TOTAL:	<u>9,498</u>	<u>43,700</u>

TOWN FUND RECAP

RECEIPT RECAP W/Fund Balance	2013-2014 Actual	2014-2015 Budget
TOWN FUND RECEIPTS	3,301,259	2,411,740

DISBURSEMENT RECAP	2013-2014 Actual	2014-2015 Budget
TOWN FUND	597,639	1,122,000
ASSESSOR	345,607	377,980
PARK FUND	9,498	43,700
TOTAL	<u>952,744</u>	<u>1,543,680</u>

ENDING TOWN FUND BALANCE	<u><u>2,348,515</u></u>	<u><u>868,060</u></u>
---------------------------------	-------------------------	-----------------------

GENERAL ASSISTANCE FUND

GENERAL ASSISTANCE FUND RECEIPTS:		
	2013-2014 Actual	2014-2015 Budget
Beginning Fund Balance	25,911	23,394
3000 Property Taxes	-	-
3029 Other Interest Income	11	-
TOTAL:	<u>25,922</u>	<u>23,394</u>
20-GENERAL ASSISTANCE DISBURSMENTS:		
	2013-2014 Actual	2014-2015 Budget
4253 Liability Insurance	1,915	2,000
4681 General Assistance Relief	613	7,500
4703 Emergency Assistance Relief	-	12,500
TOTAL:	<u>2,528</u>	<u>22,000</u>
GENERAL ASSISTANCE RECAP		
RECEIPT RECAP W/Fund Balance	2013-2014 Actual	2014-2015 Budget
GENERAL ASSISTANCE FUND RECEIPTS	25,922	23,394
DISBURSEMENT RECAP	2013-2014 Actual	2014-2015 Budget
20 GENERAL ASSISTANCE	2,528	22,000
TOTAL	<u>2,528</u>	<u>22,000</u>
ENDING GENERAL ASSISTANCE FUND BALANCE	<u>\$ 23,394</u>	<u>\$ 1,394</u>

CEMETERY FUND

CEMETERY FUND RECEIPTS:	2013-2014 Actual	2014-2015 Budget
Beginning Fund Balance	53,273	58,130
3030 Site Sales	3,600	5,400
3031 Internment	5,135	7,300
3032 Care Fund	2,400	4,000
3090 Other income	185	100
3029 Other Interest Income	-	900
TOTAL:	<u>64,593</u>	<u>75,830</u>

CEMETERY FUND DISBURSEMENTS:	2013-2014 Actual	2014-2015 Budget
4218 Compensation - Shared Staff	-	-
4300 Grave Openings	4,525	6,700
4305 Perpetual Care	1,021	-
4310 Grave Markings	490	750
4313 Fence and Sign Maintenance	196	-
4317 Foundation Repairs	-	2,700
4552 Operating Supplies	-	2,500
4950 Miscellaneous	230	150
TOTAL:	<u>6,462</u>	<u>12,800</u>

CEMETERY FUND RECAP

RECEIPT RECAP W/Fund Balance	2013-2014 Actual	2014-2015 Budget
CEMETERY FUND RECEIPTS	64,593	75,830
DISBURSEMENT RECAP	2013-2014 Actual	2014-2015 Budget
80 CEMETERY FUND	<u>6,462</u>	<u>12,800</u>
ENDING CEMETERY FUND BALANCE	<u><u>58,131</u></u>	<u><u>63,030</u></u>

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2014 and ending March 31, 2015 by fund shall be as follows:

TOWN FUND	\$	1,543,680
GENERAL ASSISTANCE FUND	\$	22,000
CEMETERY FUND	\$	<u>12,800</u>
TOTAL APPROPRIATIONS:	<u>\$</u>	<u><u>1,578,480</u></u>

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.

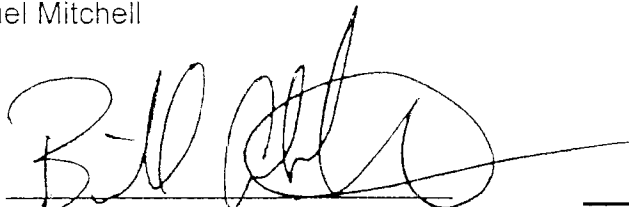
SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of one million, five hundred forty-three thousand six hundred eighty and 00/100 dollars (\$1,543,680.00) for the year beginning April 1, 2014 and ending March 31, 2015.

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 12th day of June, 2014 pursuant to a roll call vote by the Board of Trustees of Wheatland Township, Will County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Bruce Wronski	<u>X</u>	___	___
Michael Crockett	<u>X</u>	___	___
Debra Holscher	<u>X</u>	___	___
Raquel Mitchell	<u>X</u>	___	___


Town Clerk


Chairman

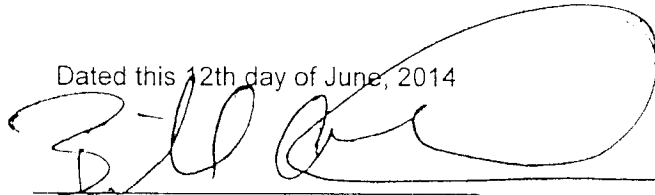
CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

WHEATLAND TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of Wheatland Township, Will 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 April 1, 2014 and ending March 31, 2015 as adopted this 12th day of June, 2014.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of Wheatland Township, Will County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of June, 2014



Town Clerk

Filed this _____ day of _____, 2014

County Clerk

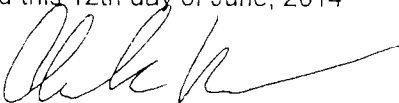
CERTIFIED ESTIMATE OF REVENUES BY SOURCE

WHEATLAND TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of Wheatland Township, Will County, Illinois, does hereby certify that the estimate of revenues by source or anticipated 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 (35 ILCS 200/18050) and on behalf of Wheatland Township, Will County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 12th day of June, 2014



Supervisor - Chief Fiscal Officer

Filed this _____ day of _____, 2014

County Clerk