### BUDGET & APPROPRIATION ORDINANCE TOWNSHIP ORDINANCE NUMBER 2014-01

An ordinance appropriating for all town purposes for Winfield Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2014 and ending March 31, 2015.

\$ 775,000

Be it ordained by the Board of Trustees of Winfield Township, DuPage 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 Winfield Township, be and the same are hereby appropriated for the town purposes of Winfield Township, DuPage 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,

- General Town Fund
- General Assistance Fund \*

**BEGINNING BALANCE APRIL 1, 2014** 

#### 1. GENERAL TOWN FUND

	<b>ENDING BALANCE MARCH 3</b>	1, 2015		\$ 561,100
1.04	Senior and adult disabled bus service TOTAL EXPENDITURES/APPRO	\$169,000 OPRIATIONS:		\$1,428,900
1.03		\$ 92,000		
1.02	Other Divisions	\$499,900		
1.01	Assessor	\$668,000		
1.01	EXPENDITURES Administration	\$668 000		
	EVDENDITUDES		2.4	
	TOTAL FUNDS AVAILABLE:			\$1,990,000
	TOTAL REVENUES:	ŕ		\$1,215,000
	Miscellaneous Income	\$ 4,000		
	Rental Income	\$ 20,000		
	Senior And/Or Adult Disabled Bus Fees	\$ 10,000		
	Interest Income	\$ 4,000		
	Replacement Tax	\$ 51,000		
	Property Tax	\$1,126,000		
	REVENUES			
	DEGINING DALANCE AT ME 1, 201	7		\$ 773,000

## 1.01 ADMINISTRATION-TOWN FUND

500 501 505 506 507 508 509	PERSONNEL Salaries – officers Salaries – office and new employment Health/Life Insurance Social Security Tax I.M.R.F. Unemployment Tax Medicare Expense TOTAL PERSONNEL SERVICES	\$ \$ \$	310,000 48,000 65,000 25,000 41,000 8,000		\$497,000
	CONTRACTUAL SERVICES				
515	Maintenance – Bldg. and Equipment	\$	44,000		
520	Liability Insurance	\$	29,000		
525	Telephone	\$	2,000		
530	Utilities	\$	7,000		
535	Travel and Training	\$	7,000		
540	Postage	\$	5,000		
545	Printing/Publishing ,	\$	8,000		
550	Accounting Service	\$	13,000		
551	Computer Consulting	\$	4,000		
555	Legal Services	\$	5,000		
560	Dues and Subscriptions	\$	3,000		
565	Weed Control	\$	1,000		
600	GA Emer. Funds, Food and Per Allowance	\$	1,500		
601	GA Emer. Funds, Medical Care	\$	1,000		
602	GA Emer. Funds, Funeral/Burial	\$	1,000		
603	GA Emer. Funds, Utilities	\$	2,000		
604	GA Emer. Funds, Shelter	\$	1,000		
605	GA Emer. Funds, Transportation	\$	500		
606	GA Emer. Funds, Misc. Expense	\$	500		
607	GA RPY-REP Payee	\$	500		
	TOTAL CONTRACTUAL SERVICE	CES	5		\$136,000
12	OWNED DAMAGONA			4	
	OTHER DIVISIONS	Φ.	5.500		
570	Commodities – Office Supplies	\$	5,500		
572	Election Supplies	<b>'\$</b>	500		
574	Other Expense – Misc.	\$	9,000		
590	Capital Outlay	\$	20,000		<b>A. A. C.</b> O. O. C.
	TOTAL OTHER DIVISIONS		Ñ		\$ 35,000
	TOTAL ADMINISTRATION EX	PE	NDITURES	S	\$668,000

## 1.02 ASSESSOR

502 500 503 506 507 508 509	PERSONNEL Salaries Health/Life Insurance Social Security Tax I.M.R.F. Unemployment Tax Medicare Expense TOTAL PERSONNEL SERVICE	\$290,400 \$ 80,000 \$ 20,000 \$ 36,000 \$ 1,000 \$ 5,000	\$432,400
515 518 519 525 535 540 545 560 562	CONTRACTUAL SERVICES Maintenance – Bldg. and Equipment Rental Other Professional Service Telephone Travel Education and Training Postage Printing/Publishing Dues and Subscriptions CRT Rental and Modem Line Chrg	\$ 0 \$ 0 \$ 15,000 \$ 6,000 \$ 18,000 \$ 2,000 \$ 3,000 \$ 1,500 \$	
570 574 590	OTHER DIVISIONS Commodities – Office Supplies Other Expense – Misc. Capital Outlay TOTAL OTHER DIVISIONS	\$ 5,000 \$ 5,000 \$ 12,000	\$ 45,500 \$ 22,000
	TOTAL OTHER DIVISIONS  TOTAL ASSESSOR EXPENDI	TURES	\$ 22,00 <b>\$499,90</b>

#### 1.03 OTHER DIVISIONS **EXPENDITURES** 600 Maintenance Cemetery \$25,000 610 Street Lights – Cemetery \$ 1,000 615 Bus Program and Activities \$ 0 620 WAYS \$40,000 625 Children's Center \$ 3,000 627 Emergency Alarm System \$ 1,000 628 Waste/Recycling \$ 1,000 629 Warrenville Youth and Family Services \$ 8,000 630 Contingencies \$ 4,000 \$ 4,000 632 Access DuPage 633 \$ 3,000 Citizen Corp 634 DuPage County Senior Citizen Council \$ 2,000 TOTAL DEPARTMENT EXPENDITURE 92,000 1.04 SENIOR AND/OR ADULT DISABLED BUS SERVICE **PERSONNEL** 501 Salaries \$ 48,000 503 Health/Life Insurance \$ 14,000 506 Social Security Tax \$ 4,000 507 I.M.R.F. \$ 7,000 508 Unemployment Tax 509 Medicare Expense 1,000 TOTAL PERSONNEL SERVICES 74,000 **CONTRACTUAL SERVICES** 514 Bus Maintenance \$ 69,000 516 Testing \$ 1,000 520 Liability Insurance 3,000 525 Telephone \$ 1,500 532 Fuel \$ 10,000 535 Travel and Training \$ 2,500 540 \$ Postage 2,000 545 Printing/Publishing 1,000 555 Legal Services 1,000 560 Dues and Subscriptions 1,000 574 Misc. 3,000 TOTAL CONTRACTUAL SERVICES 95,000

## TOTAL GENERAL TOWN FUND EXPENDITURE \$1,428,900

\$ 169,000

TOTAL DEPARTMENT EXPENDITURE

### 2.0 GENERAL ASSISTANCE FUND

	<b>BEGINNING BALANCE APRIL 1, 2014</b>		
	REVENUES Property Tax Grant-State Interest Income Non-current Miscellaneous Income General Assistance Donated Funds TOTAL REVENUES:	\$185,000 \$ \$ 1,000 \$ \$ 3,000 \$ 12,000	\$201,000
	TOTAL FUNDS AVAILABLE:		\$500,000
2.5 2.6	EXPENDITURES Administration Home Relief Other Divisions-Contingencies TOTAL EXPENDITURES/APPRO	\$120,000 \$101,000 \$ 16,000 PRIATIONS:	\$237,000
	ENDING BALANCE MARCH 31, 2015		\$263,000
502 503 506 507 508 509	PERSONNEL Salaries Health/Life Insurance Social Security Tax I.M.R.F. Unemployment Tax Medicare Expense TOTAL PERSONNEL SERVICES	\$ 54,000 \$ 16,000 \$ 5,500 \$ 8,000 \$ \$ 1,500	\$ 85,000
515 516 528 535 540 545 555 560 562	CONTRACTUAL SERVICES  Maintenance - Equipment  Maintenance - Building  Office and Overhead  Travel and Training  Postage  Printing and Publishing  Legal  Dues and Subscriptions  Translation  TOTAL CONTRACTUAL SERVICES	\$ 1,000 \$ 1,000 \$ 20,000 \$ 2,500 \$ 2,000 \$ 1,000 \$ 2,000 \$ 500 \$ 5,000	\$ 35,000
	TOTAL ADMINISTRATION EX	PENDITURES	\$120,000

	HOME RELIEF DIVISION		
600	Food and Personal Allowance	\$ 24,000	
601	Medical Care	\$ 5,000	
602	Funeral and Burial	\$ 2,000	
603	Utilities - Client	\$ 14,000	
604	Shelter	\$ 25,000	
605	Transportation	\$ 7,000	
606	Miscellaneous Expense	\$ 3,000	
607	GA Other Expenses-Donated Funds	\$ 9,000	
608	GA RPY-REP Payee	\$ 12,000	
	TOTAL HOME RELIEF SER	VICES	\$101,000
	OTHER DIVISION		
570	Commodities – Office Supplies	\$ 3,500	
574	Other Expenses – Miscellaneous	\$ 2,000	
580	Capital Outlay – Equipment	\$ 6,000	
590	Contingencies	\$ 4,500	
	TOTAL OTHER DIVISION S	ERVICES	\$ 16,000
	TOTAL DEPARTMENT EX	PENDITURES	\$237,000

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:

01 GENERAL TOWN FUND	\$1,428,900
11 AUDIT FUND	
12 INSURANCE FUND	
13 SOCIAL SECURITY FUND	
14 ILLINOIS MUNICIPAL RETIREMENT FUND	
15 GENERAL ASSISTANCE FUND	\$ 237,000
TOTAL APPROPRIATIONS:	\$1,665,900

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 Six Hundred and Sixty-Five Thousand, Nine Hundred NO/100 (\$1,665,900) for the fiscal 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 day of 2014 pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Dorah. Sm.ta		-	
- Dancel R Vary	<u> </u>		
Mary and my menn			
- Dark Tonga	×		·
Aur/d E (Gran	7	-	:
Town Clerk	Dan	al.S	m.tQ
CERTIFICATION OF BUDG	Chairman	DIATION ODI	

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of Winfield Township, DuPage 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 9th day of June 9, 2014.

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

Dated thisday of2014	Town Clerk
ž	9
Filed this day of 2014	41.9
	County Clerk

# CERTIFIED ESTIMATE OF REVENUES BY SOURCE TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of Winfield Township, DuPage Gounty, Illinois, does hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

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

DATED this of day of June 2014	
FILED thisday of2014	
Supervisor-Chief Fiscal Officer	County Clerk

#### **ORDINANCE NO. 2014-02**



# BUDGET & APPROPRIATION ORDINANCE ROAD DISTRICT

JUN : 0 2014

DuPage County Clerk

432,000

An ordinance appropriating for all town purposes for Winfield Township Road District, DuPage County, Illinois for the fiscal year beginning April 1, 2014 and ending March 31, 2015.

BE IT ORDAINED by the Board of Trustees of Winfield Township, DuPage County, Illinois.

SECTION 1: That the amount 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 Winfield Township Road District, be and the same hereby appropriated for road purposes of Winfield Township Road District, DuPage 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 adapted for the following funds,

General Road Fund Insurance Fund

Illinois Municipal Retirement Fund Social Security Fund

Permanent Road Fund Equipment & Building Fund

Unemployment Fund

### **GENERAL ROAD FUND**

**TOTAL FUNDS AVAILABLE:** 

BEGINNING BALANCE April 1, 2014		2)			145,000
REVENUES Property Tax - Total Less: Municipal Share	300,000 126,000				
Property Tax - Net Replacement Tax Interest Income Miscellaneous Parking/Traffic Fines Senior Bus		12	174000 80,000 500 20,000 12,000 500	S.g.	
TOTAL REVENUES:			:		287,000

32-1

1 - 11 1 - 41		230,000 166,500	ē.	
X.	TOTAL EXPENDITURES/APPROPRIATIONS			396,500
	ENDING BALANCE March 31, 2015			35,500
1-11	ADMINISTRATION			161
	PERSONNEL Salaries Heath Insurance Unemployment Insurance	80,000 25,500 1,500	107,000	
)	CONTRACTUAL SERVICES Legal Services Postage Telephone Publishing Printing Travel Expenses Training Data Processing Dues Subscriptions Maintenance of Equipment Uniforms/Towels Bottled Water	7,500 6,000 7,000 1,000 12,500 5,000 2,500 8,000 2,500 1,000 500 10,000 3,500	67,000	
	COMMODITIES Office Supplies	6,000	6,000	
	CAPITAL OUTLAY Equipment	10,000	10,000	
	OTHER EXPENDITURES Miscellaneous Expenses Municipal Replacement Tax	20,000	40.000	

230,000

#### 1-41 MAINTENANCE

12

CONTRACTUAL SERVICES  Maintenance (Service-Building)  Maintenance (Service-Equipment)  Maintenance (Service-Road)  Utilities  Rentals	15,000 20,000 15,000 18,000 3,500	71,500	
COMMODITIES  Maintenance (Supplies-Building)  Maintenance (Supplies-Equipment)  Maintenance (Supplies-Road)  Small Tools	20,000 25,000 20,000 10,000	75,000	
CAPITAL OUTLAY Building Equipment	15,000 5,000	20,000	
TOTAL MAINTENANCE			166,500
INSURANCE FUND			
BEGINNING BALANCE April 1, 2014		89,000	
REVENUES Property Tax Interest	60,000		
TOTAL REVENUES		60,500	
TOTAL FUNDS AVAILABLE			149,500
EXPENDITURES			
PERSONNEL Worker's Compensation	25,000	** <u>25,000</u>	
CONTRACTUAL SERVICES Liability Insurance General Insurance	35,000 25,000	60,000	
TOTAL EXPENDITURES/APPROPRIATIONS			85,000
ENDING BALANCE March 31, 2015			64,500

## 13 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF) **BEGINNING BALANCE April 1, 2014** 24,000 REVENUES Property Tax 45,000 Replacement Tax 5,400 Interest 500 **TOTAL REVENUES** 50,900 **TOTAL FUNDS AVAILABLE** 74,900 **EXPENDITURES PERSONNEL Retirement Contributions** 60,000 60,000 **TOTAL EXPENDITURES/APPROPRIATIONS** 60,000 **ENDING BALANCE March 31, 2015** 14,900 14 SOCIAL SECURITY FUND **BEGINNING BALANCE April 1, 2014** 16,000 **REVENUE** Property Tax 35,000 Interest 500 **TOTAL REVENUES** 35,500 **TOTAL FUNDS AVAILABLE** 51,500 **EXPENDITURES PERSONNEL** Social Security Contribution 42,000 42,000 **TOTAL EXPENDITURES/APPROPRIATIONS** 42,000

9,500

**ENDING BALANCE March 31, 2015** 

## **25 PERMANENT ROAD FUND**

(25),			
BEGINNING FUND April 1, 2014	=	155,000	
REVENUES Property Tax Interest Senior Bus Miscellaneous Income State of Illinois	1,187,000 1,500 9,000 30,000 15,000		
TOTAL REVENUES	=	1,242,500	
TOTAL FUNDS AVAILABLE			1,397,500
EXPENDITURES			
PERSONNEL			
Salaries Health Insurance	380,000 110,000	490,000	
CONTRACTUAL SERVICES	=	430,000	
Maintenance (Service-Road)	580,000		
Engineering Service Striping	10,000 15,000		
Street Lights	20,000	625,000	
COMMODITIES			
Operating Supplies Automotive Fuel/Oil	<u>170,000</u> 62,500		
Automotive Fuel/On		232,500	•
TOTAL EXPENDITURES/APPROPRIATIONS			1,347,500
ENDING BALANCE March 31, 2015			50,000

27 EQUIPMENT & BUILDING FUND **BEGINNING BALANCE April 1, 2014** 38,500 **REVENUES** 175,000 Property Tax Interest 500 Miscellaneous 15,000 **TOTAL REVENUES** 190,500 **TOTAL FUNDS AVAILABLE** 229,000 **EXPENDITURES CAPITAL OUTLAY** 500 Building 228,000 Equipment 228,500 TOTAL EXPENDITURES/APPROPRIATIONS 228,500 **ENDING BALANCE March 31, 2015** 500 **UNEMPLOYMENT INSURANCE FUND BEGINNING BALANCE April 1, 2014** 100 **REVENUES** 0 **TOTAL REVENUES TOTAL FUNDS AVAILABLE** 100 **EXPENDITURES PERSONNEL** Unemployment Insurance 100 100 TOTAL EXPENDITURES/APPROPRIATIONS 100

0

**ENDING BALANCE March 31, 2015** 

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

1 GENERAL ROAD FUND	396,500	
12 INSURANCE FUND	85,000	
13 ILLINOIS MUNICIPAL RETIREMENT FUND	60,000	
14 SOCIAL SECURITY FUND	42,000	
25 PERMANENT ROAD FUND	1,347,500	
27 EQUIPMENT & BUILDING FUND	228,500	
UNEMPLOYMENT INSURANCE FUND	100	
TOTAL APPROPRIATIONS	=	2,159,600

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 **Two Million One Hundred Fifty-nine Thousand, Six Hundred and 00/100 Dollars** (\$2,159,600.) for the fiscal 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 Road District, passed by the Board of Trustees as required by law and shall be in full force and effect and after this date.

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

ADOPTED this 9th day of June 2014 pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Mary ann M Manna	X	:	-
Bald R Vont		3 <del></del>	Simple 1
Dave Toma			
Hen/d & Py		-	
Dra L. Smita	<u>X</u>	( <del></del>	
a M			
(Gord) 19200	(Chairman)	L. Sinta	
(Oldin)	(Chairman)		

# CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk of Winfield Township, DuPage County, Illinois, does hereby certified that attached hereto is a true and correct copy of the Budget & Appropriate ordinance of said Road District for the fiscal year beginning April 1, 2014 and ending March 31, 2015, as adopted this 9th day of June 2014.

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

DATED this 9th day of June 2014.

FILED this	day of	2014		
			(County Clerk)	

# CERTIFIED ESTIMATE OF REVENUES BY SOURCE ROAD DISTRICT

The undersigned, Supervisor, Chief Fiscal Officer, of Winfield Township, DuPage County, Illinois does hereby certify that the estimate revenues, by source or anticipated to be received by said taxing district, is either set forth in said ordinance as "Revenues" or attached hereto by separate document, is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 200/18-50) and on behalf of Winfield Township Road District, DuPage County, Illinois. This certification must be filed within 30 days after adoption of the Budget & Appropriation Ordinance.

DATED	this	9th	day	of	June	2014	,
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FILED this	day of	2014		
			(County Clerk)	





DuPage County, Illinois

DONA L. SMITH Supervisor

130 ARBOR AVENUE WEST CHICAGO, IL 60185 (630) 231-3591 Fax (630) 231-3697 www.winfieldtownship.com

### **CERTIFICATE**

To All Whom These Presents Shall Come, Greetings:

I, Clifford A. Brown, Township Clerk, do hereby certify that the attached is a true and correct copy of Ordinance/Resolution number 2014-03 adopted by Winfield Township on June 9, 2014.

> Clifford A. Brown Clerk of Winfield Township

FILED

Ordinance No. 2014-03

JUN : 0 2014

#### WINFIELD TOWNSHIP

#### PREVAILING RATE OF WAGES

DuPage County Clerk

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended (Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended by Public Acts 86-799 and 86-693) and

WHEREAS, the aforesaid Act requires that the Town Board of the Winfield Township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Winfield Township employed in performing construction of public works, for said Winfield Township.

NOW THEREFORE, BE IT ORDAINED BY THE Supervisor and Board of Trustees of Winfield Township:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Winfield Township is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Winfield Township. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act. SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Winfield Township to the extent required by the aforesaid Act.

SECTION 3: The Winfield Township Clerk shall publicly past or keep available for inspection by any interested party in the main office of the Winfield Township this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Winfield Township Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Winfield Township Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Winfield Township Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Adopted this 9th day of June, 2014.

ATTEST:

Clifford A. Brown, Clerk

APPROVED:

Dona L. Smith, Supervisor





DONA L. SMITH Supervisor

130 ARBOR AVENUE WEST CHICAGO, IL 60185 (630) 231-3591 Fax (630) 231-3697 www.winfieldtownship.com

## **CERTIFICATE**

To All Whom These Presents Shall Come, Greetings:

I, Clifford A. Brown, Township Clerk, do hereby certify that the attached is a true and correct copy of Ordinance/Resolution number 2014-04 adopted by Winfield Township on June 9, 2014.

Clifford A. Brown Clerk of Winfield Township Ordinance No. 2014-04

#### WINFIELD TOWNSHIP ROAD DISTRICT

## TUN : A ZONE

#### PREVAILING RATE OF WAGES

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended (Illinois Compiled Statutes, (820 ILCS 130/1 et.seq.) as amended by Public Acts 86-799 and 86-693) and

WHEREAS, the aforesaid Act requires that the Road District of Winfield township investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said Winfield Township Road District employed in performing construction of public works, for said Winfield Township Road District.

NOW THEREFORE, BE IT ORDAINED BY THE Highway Commissioner of the Winfield Township Road District:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Winfield Township Road District is hereby ascertained to be the same as the prevailing rate of wages for construction work in DuPage County area as determined by the Department of Labor of the State of Illinois as of June of the current year a copy of that determination being attached hereto and incorporated herein by reference. required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Winfield Township Road District. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Winfield Township Road District to the extent required by the aforesaid Act.

SECTION 3: The Winfield Township Road District Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Winfield Township Road District this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The Winfield Township Road District Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The Winfield Township Road District Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The Winfield Township Road District Clerk shall cause to be published in a newspaper of general circulation within the area a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Adopted this 9th day of June, 2014.

ATTEST:

Clifford A. Brown

Clerk

APPROVED:

ohn S. Dusza

Highway Commissioner

#### TAX LEVY ORDINANCE



#### **TOWNSHIP**

#### ORDINANCE NO. 2014-05



AN ORDINANCE LEVYING TAXES FOR ALL TOWN PURPOSES FOR WINFIELD TOWNSHIP, DUPAGE COUNTY, ILLINOIS, FOR THE TAX YEAR 2014, COLLECTABLE IN 2015.

BE IT ORDAINED BY THE BOARD OF TRUSTEES OF WINFIELD TOWNSHIP, DUPAGE COUNTY, ILLINOIS, AS FOLLOWS:

(\$1,376,000) SECTION 1: That the sum of One million, three hundred and seventy-six thousand dollars (\$1,376,000) are hereby levied upon all property subject to taxation within the township as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the township as required by statute or voted by the people in accordance with the law, for such purposes as:

General Corporate Tax (Town Fund)

Public Assistance Tax (General Assistance Fund)

for the year 2014.

SECTION 2: That the amount levied for each object and purpose shall be as follows:

1.	GENERAL TOWN FUND	Amount Levied	
1.11	ADMINISTRATION		
	Personnel	\$490,000	
	Contractual Services	106,000	
	Commodities	6,000	
	Capital Outlay	15,000	
	Other Expenditures	8,000	
	TOTAL ADMINISTRATION:		\$625,000
1.12	ASSESSOR		
	Personnel	\$400,000	
	Contractual Services	36,000	
	Commodities	4,000	
	Capital Outlay	15,000	
	Other Expenditures	7,000	
	TOTAL ASSESSOR:	•	\$462,000

	Amount Levied	
CEMETERY	Amount Levicu	
	\$ 5,500	
TOTAL CEMETERY		\$ 6,000
SOCIAL SERVICE CONTRACTS		Ž.
Contractual Services	\$ 51,000	
Other Expenditures	1,000	
TOTAL SOCIAL SERVICE CONTRACTS		\$ 52,000
	Φ 00 500	
•	500	Φ 00 000
TOTAL SENIOR BUS PROGRAM		\$ 90,000
FENERAL ASSISTANCE FUND		
	\$ 10 000	
	· · · · · · · · · · · · · · · · · · ·	
TOTAL GENERAL ASSISTANCE FUND	1,000	\$ 11,000
		, ,,,,,,
TOTAL GENERAL TOWN FUND:		\$1,246,000
GENERAL ASSISTANCE FUND		
ADMINISTR ATION		
	\$ 60,000	
	-	
	•	
	*	
- ·	•	
TOTAL ADMINISTRATION:	1,000	\$ 78,000
		4 . 0,000
HOME RELIEF		
Contractual Services	\$ 20,000	
Commodities	41,000	
Other Expenditures	6,000	
TOTAL HOME RELIEF:		\$ 67,000
	SOCIAL SERVICE CONTRACTS Contractual Services Other Expenditures TOTAL SOCIAL SERVICE CONTRACTS  SENIOR BUS PROGRAM Contractual Services Other Expenditures TOTAL SENIOR BUS PROGRAM  SENERAL ASSISTANCE FUND Home Relief Other Expenditures TOTAL GENERAL ASSISTANCE FUND  TOTAL GENERAL TOWN FUND:  GENERAL ASSISTANCE FUND  ADMINISTRATION Personnel Contractual Services Commodities Capital Outlay Other Expenditures TOTAL ADMINISTRATION:  HOME RELIEF Contractual Services Commodities Other Expenditures	Contractual Services Other Expenditures TOTAL CEMETERY  SOCIAL SERVICE CONTRACTS Contractual Services Other Expenditures TOTAL SOCIAL SERVICE CONTRACTS  Contractual Services Other Expenditures TOTAL SOCIAL SERVICE CONTRACTS  SENIOR BUS PROGRAM Contractual Services Other Expenditures TOTAL SENIOR BUS PROGRAM  SENERAL ASSISTANCE FUND Home Relief SI0,000 Other Expenditures TOTAL GENERAL ASSISTANCE FUND  TOTAL GENERAL TOWN FUND:  GENERAL ASSISTANCE FUND  ADMINISTRATION Personnel Contractual Services 13,000 Commodities 1,000 Capital Outlay 3,000 Other Expenditures TOTAL ADMINISTRATION:  HOME RELIEF Contractual Services Commodities 41,000 Other Expenditures 500

\$145,000

TOTAL GENERAL ASSISTANCE FUND:

#### TAX LEVY SUMMARY

GENERAL CORPORATE TAX

\$1,246,000

(Town Fund)

PUBLIC ASSISTANCE TAX

\$ 145,000

(General Assistance Fund)

#### TOTAL TAXES LEVIED

\$1,391,000

SECTION 3: That the Town Clerk shall make and file with the County Clerk of said County of DuPage, on or before the last Tuesday of December, a duly certified copy of this ordinance.

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 this ordinance shall be in full force and effect after its adoption, as provide by law.

ADOPTED this 8<sup>th</sup> day of December 2014, pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Daned R Var	X		
Hen/d & Regum	X		
Mary ann M manna	$\times$		
Da L. Smite	X		
lave Tomasa		X	
Old But	Dava	L. Smi	(Q
Town Clerk	Chairman-Be	oard of Trustees	-

## CERTIFICATION OF TAX LEVY ORDINANCE TOWNSHIP

The undersigned, duly elected, qualified and acting clerk of Winfield Township, DuPage County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said township for the year 2014, as adopted this day of December 8, 2014.

This certification is made and filed pursuant to the requirements of (IRS, Ch 139, Par 114) (60 ILCS 5/12-4) and on behalf of Winfield Township, DuPage County, Illinois. This certification must be filed by the last Tuesday in December.

DATED this 8t	Town Clerk
FILED this	day of December 2014.
	County Clerk

#### **CERTIFICATION OF COMPLIANCE WITH P.A. 82-102**

I, Dona L. Smith, the presiding officer of Winfield Township do hereby certify that the levy ordinance, a copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of Section 4 through 7 of "Truth in Taxation Act." Public Act 82-102(IRS, Ch. 120, Section 861-869.1)

Date 12/08/14

Lava	<b>L</b> -	Sm.th	
Signature of Pro	esiding	Officer	
Cumaminan			

Title

## TAX LEVY ORDINANCE ROAD DISTRICT



## ORDINANCE NO. 2014-06

An ordinance levying taxes for all road purposes for Winfield Township Road District, DuPage County, Illinois, for the tax year 2014, collectable in 2015.

BE IT ORDAINED by the Board of Trustees of Winfield Township, DuPage County, Illinois as follows:

SECTION 1: That the Highway Commissioner of Winfield Township Road District on December 8, 2014 does hereby determine and declare that the sum of One Million, Eight Hundred Forty-one Thousand and 00/100 Dollars (\$1,841,000.00) are hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

	General Road Fund	Insurance Fund	
	Illinois Municipal Retirement Fund,	Social Security Fund	,
	Permanent Road Fund ,	Equipment & Building Fu	ind ,
f the	year 2014.	,	
	SECTION 2: That the amount levied for each	object and purpose shall be as follow	vs:
6	GENERAL ROAD FUND		
		Amount Levied	
6 11	ADMINISTRATION		
	Personnel	105,000	
	Contractual Services	50,000	
	Commodities	10,000	
	Capital Outlay	5,000	
	Other Expenditures	30,000	
	TOTAL ADMINISTRATION:		200,000
6 41	MAINTENANCE		
	Contractual Services	50,000	
	Commodities	50,000	
	TOTAL MAINTENANCE:		100,000
	TOTAL GENERAL ROAD FUND		300,000

22	INSURANCE FUND	<b>Amount Levied</b>	
	Personnel Contractual Services	20,000	
	TOTAL INSURANCE FUND		50,000
REF.	Insurance Tax (745 ILCS 10/9-107)		
23	ILLINOIS MUNICIPAL RETIREMENT FUND	(IMRF)	
	Personnel	40,000	
	TOTAL IMRF FUND:		40,000
REF.	MRF Tax (40 ILCS 5/7-171)		
24	SOCIAL SECURITY FUND		
	Personnel	35,000	
	TOTAL SOCIAL SECURITY FUND:		35,000
$\int_{\mathbf{F}.\mathbf{S}}$	Social Security Tax (40 ILCS 5/21-110 &		
25	PERMANENT ROAD FUND		
	Personnel Contractual Services Commodities	450,000 606,000 210,000	
	TOTAL PERMANENT ROAD FUND:		1,266,000
REF.I	Permanent Road Tax (605 ILCS 5/6-601)		<del>1-11</del>
27	EQUIPMENT & BUILDING FUND		
	Capital Outlay	150,000	
	TOTAL EQUIPMENT & BUILDING FUND:		150,000
~ 2F I			

### **TAX LEVY SUMMARY**

Road & Bridge Tax	300,000
Insurance Tax	50,000
Illinois Municipal Retirement Tax	40,000
Social Security Tax	35,000
Permanent Road Tax	1,266,000
Equipment & Building	150,000

AMOUNT TO BE LEVIED was determined by the Highway Commissioner of Winfield Township Road District.

TOTAL TAXES LEVIED

Highway Commissioner

1,841,000

SECTION 3: that the Town Clerk shall file with the County Clerk of said County of DuPage on or before the last Tuesday of December, a duly certified copy of this ordinance.

SECTION 4: That the Board of Trustees does hereby certify that the amount levied herein is necessary to be raised by taxation for road purposes for Winfield Township Road District.

SECTION 5: 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 effect the validity of the remaining portion of the ordinance.

SECTION 6: That this ordinance shall be in full force and effect after its adaption, as provided by law.

ADOPTED this 8th day of December 2014, pursuant to a roll call vote by the Board of Trustees of Winfie

Winfield Township, DuPage County, Illinois.					
BOARD OF TRUSTEES	AYE	NAY	ABSENT		
Harld E Rycian					
Don L. Smita	×				
Dald R Vol					
Mary an mann	<u> </u>				
Oboe Tongo					
CPOWN CLERK)  CHAIRMAN - BOARD OF TRUSTEES)					
		ä			
CERTIFICATION OF TAX LEVY ORDINANCE					
ROAD DISTRICT					
The undersigned, duly elected, Chairman, Board	The undersigned, duly elected, Chairman, Board of Trustees, Winfield Township, DuPage County, Illinois,				
does hereby certify that the attached hereto is a true and correct copy of the Tax Levy Ordinance, of said Road					
District for the year 2014, as adopted this 8th day of December 2014.					
This certification is made and filed pursuant to the requirements of (605 ILCS 5/6-501) and on behalf of					
Winfield Township Road District, DuPage County, Illinois. This certification must be filed by the last Tuesday in					

December.

DATED this 8th day of December 2014.

FILED this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

(CHAIRMAN - BOARD OF TRUSTEES)

(COUNTY CLERK)

## **CERTIFICATION OF COMPLIANCE WITH P.A. 82-102**

I, Dona L. Smith, the presiding officer of Winfield Township do hereby certify that the levy ordinance, a copy of which is attached hereto, was adopted pursuant to, and in compliance with or inapplicability of the provisions of Section 4 through 7 of "Truth in Taxation Act." Public act 82-102 (IRS, Ch. 120, Section 861-869.1)

DATE: December 8, 2014

(Signature of Presiding Officer)

Supervisor

(Title)