

**BUDGET & APPROPRIATION ORDINANCE  
TOWNSHIP  
ORDINANCE NUMBER 2019-01**

**FILED**  
**MAY 16 2019**

*Jan Kacynski*  
DuPage County Clerk

An ordinance appropriating for all town purposes for Winfield Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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, 2019 and ending March 31, 2020.

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

**1. GENERAL TOWN FUND**

**BEGINNING BALANCE APRIL 1, 2019** **\$1,697,000**

REVENUES

Property Tax	\$1,177,000	
Replacement Tax	\$ 40,000	
Interest Income	\$ 10,000	
Senior And/Or Adult Disabled Bus Fees	\$ 4,000	
Coast to Coast Prescription Card	\$ 400	
Rental Income	\$ 20,000	
Passports	\$	
Miscellaneous Income	\$ 4,000	
<b>TOTAL REVENUES:</b>		<b>\$1,255,400</b>

**TOTAL FUNDS AVAILABLE:** **\$2,952,400**

EXPENDITURES

1.01	Administration	\$ 609,500
1.02	Assessor	\$ 402,200
1.03	Other Divisions	\$ 134,000
1.04	Senior and adult disabled bus service	\$ 103,200
1.06	Clerk	\$ 6,5000 <sup>1. 65.00</sup>

<b>TOTAL EXPENDITURES/APPROPRIATIONS:</b>	<b>\$1,255,400</b>
<b>ENDING BALANCE MARCH 31, 2020</b>	<b>\$1,697,000</b>



**1.01 ADMINISTRATION-TOWN FUND**

PERSONNEL

500	Salaries – officers	\$319,000	
501	Salaries – office and new employment	\$ 51,000	
505	Health/Life Insurance	\$ 60,000	
506	Social Security / Medicare	\$ 35,000	
507	I.M.R.F.	\$ 35,000	
508	Unemployment Tax	\$	
	TOTAL PERSONNEL SERVICES		\$500,000

CONTRACTUAL SERVICES

515	Maintenance – Bldg. and Equipment	\$ 20,000	
520	Liability Insurance	\$ 27,000	
525	Telephone	\$ 2,000	
530	Utilities	\$ 5,500	
535	Travel and Training	\$ 2,000	
540	Postage	\$ 3,000	
545	Printing/Publishing	\$ 6,000	
550	Accounting Service	\$ 9,000	
551	Computer Consulting	\$ 6,000	
555	Legal Services	\$ 7,000	
560	Dues and Subscriptions	\$ 3,500	
565	Weed Control	\$ 500	
600	GA Emer. Funds, Food and Per Allowance	\$ 500	
601	GA Emer. Funds, Medical Care	\$ 500	
602	GA Emer. Funds, Funeral/Burial	\$ 500	
603	GA Emer. Funds, Utilities	\$ 500	
604	GA Emer. Funds, Shelter	\$ 500	
605	GA Emer. Funds, Transportation	\$ 500	
606	GA Emer. Funds, Misc. Expense	\$ 500	
607	GA RPY-REP Payee	\$ 500	
	TOTAL CONTRACTUAL SERVICES		\$ 95,500

OTHER DIVISIONS

570	Commodities – Office Supplies	\$ 4,000	
572	Election Supplies	\$	
574	Other Expense – Misc.	\$ 4,000	
590	Capital Outlay	\$ 6,000	
	TOTAL OTHER DIVISIONS		\$ 14,000

**TOTAL ADMINISTRATION EXPENDITURES \$609,500**



**1.02 ASSESSOR**

502 PERSONNEL

501	Salaries	\$241,000
505	Health/Life Insurance	\$ 60,000
506	Social Security / Medicare	\$ 19,000
507	I.M.R.F.	\$ 24,000
508	Unemployment Tax	\$ 1,000

TOTAL PERSONNEL SERVICES

\$345,000

CONTRACTUAL SERVICES

516	Maintenance – Bldg. and Equipment	\$ 0
518	Rental	\$ 0
519	Other Professional Service	\$ 17,000
525	Telephone	\$ 10,000
535	Travel Education and Training	\$ 7,000
540	Postage	\$ 2,000
545	Printing/Publishing	\$ 3,000
560	Dues and Subscriptions	\$ 2,000
562	CRT Rental and Modem Line Chrg	\$

TOTAL CONTRACTUAL SERVICES

\$ 41,000

OTHER DIVISIONS

570	Commodities – Office Supplies	\$ 3,200
574	Other Expense – Misc.	\$ 3,000
590	Capital Outlay	\$ 10,000

TOTAL OTHER DIVISIONS

\$ 16,200

**TOTAL ASSESSOR EXPENDITURES**

**\$402,200**



### **1.03 OTHER DIVISIONS**

#### EXPENDITURES

600	Maintenance Cemetery	\$ 3,000
610	Street Lights – Cemetery	\$ 1,000
615	Ride DuPage	\$ 50,000
620	WAYS	\$ 44,000
625	Children's Center	\$ 2,000
627	Emergency Alarm System	\$ 1,000
628	Waste/Recycling	\$ 6,000
629	Warrenville Youth and Family Services	\$ 4,000
630	Contingencies	\$ 11,000
632	Access DuPage	\$ 3,000
633	Citizen Corp	\$ 2,000
634	DuPage County Senior Citizen Council	\$ 2,000
638	Student Scholarship	\$
640	Midwest Shelter for Homeless Veterans	\$ 5,000

TOTAL DEPARTMENT EXPENDITURE \$ 134,000

### **1.04 SENIOR AND/OR ADULT DISABLED BUS SERVICE**

#### PERSONNEL

501	Salaries	\$ 47,500
505	Health/Life Insurance	\$ 21,000
506	Social Security / Medicare	\$ 4,000
507	I.M.R.F.	\$ 5,000
508	Unemployment Tax	\$ 0

TOTAL PERSONNEL SERVICES \$ 77,500

#### CONTRACTUAL SERVICES

514	Bus Maintenance	\$ 5,000
516	Testing	\$ 100
520	Liability Insurance	\$ 4,000
525	Telephone	\$ 1,000
532	Fuel	\$ 15,000
535	Travel and Training	\$ 100
540	Postage	\$ 0
545	Printing/Publishing	\$ 0
555	Legal Services	\$ 0
560	Dues and Subscriptions	\$ 0
574	Misc.	\$ 500

TOTAL CONTRACTUAL SERVICES \$ 25,700

TOTAL DEPARTMENT EXPENDITURE \$ 103,200





**1.06 CLERK**CONTRACTUAL SERVICES

515	Maintenance – Building & Equipment	\$ 1,000
535	Travel & Training	\$ 500
540	Postage	\$ 0
545	Printing & Publishing	\$ 500
555	Legal Services	\$ 500
560	Restoration of Records	\$ 2,000

TOTAL CONTRACTUAL SERVICES \$ 4,500

OTHER DIVISIONS

570	Commodities – Office Supplies	\$ 1,000
574	Other Expense - Miscellaneous	\$ 1,000

TOTAL CONTRACTUAL SERVICES \$ 2,000

TOTAL DEPARTMENT EXPENDITURE \$ 6,500

**TOTAL GENERAL TOWN FUND EXPENDITURE \$1,225,400**

**2.0 GENERAL ASSISTANCE FUND**

**BEGINNING BALANCE APRIL 1, 2019 \$324,500**

REVENUES

Property Tax	\$119,000
Grant-State	\$
Interest Income	\$ 1,500
Non-current	\$
Miscellaneous Income	\$ 2,000
General Assistance Donated Funds	\$ 6,000

TOTAL REVENUES: \$128,500

**TOTAL FUNDS AVAILABLE: \$453,000**

EXPENDITURES

2.5	Administration	\$ 93,500
2.6	Home Relief	\$ 41,000
	Other Divisions-Contingencies	\$ 19,000

TOTAL EXPENDITURES/APPROPRIATIONS: \$153,500

**ENDING BALANCE MARCH 31, 2020 \$299,500**



PERSONNEL

501	Salaries	\$ 43,000	
505	Health/Life Insurance	\$ 10,000	
506	Social Security / Medicare	\$ 5,000	
507	I.M.R.F.	\$ 5,000	
508	Unemployment Tax	\$	
	<b>TOTAL PERSONNEL SERVICES</b>		<b>\$ 63,000</b>

CONTRACTUAL SERVICES

515	Maintenance - Equipment	\$ 1,000	
516	Maintenance - Building	\$ 1,000	
528	Office and Overhead	\$ 20,000	
535	Travel and Training	\$ 2,000	
540	Postage	\$ 1,000	
545	Printing and Publishing	\$ 1,000	
555	Legal	\$ 3,000	
560	Dues and Subscriptions	\$ 500	
562	Translation	\$ 1,000	
	<b>TOTAL CONTRACTUAL SERVICES</b>		<b>\$ 30,500</b>

**TOTAL ADMINISTRATION EXPENDITURES \$ 93,500**

HOME RELIEF DIVISION

600	Food and Personal Allowance	\$ 5,000	
601	Medical Care	\$ 2,000	
602	Funeral and Burial	\$ 2,000	
603	Utilities - Client	\$ 7,000	
604	Shelter	\$ 10,000	
605	Transportation	\$ 1,000	
606	Miscellaneous Expense	\$ 3,000	
607	GA Other Expenses-Donated Funds	\$ 6,000	
608	GA RPY-REP Payee	\$ 5,000	
	<b>TOTAL HOME RELIEF SERVICES</b>		<b>\$ 41,000</b>

OTHER DIVISION

570	Commodities – Office Supplies	\$ 4,000	
574	Other Expenses – Miscellaneous	\$ 2,000	
580	Capital Outlay – Equipment	\$ 8,000	
590	Contingencies	\$ 5,000	
	<b>TOTAL OTHER DIVISION SERVICES</b>		<b>\$ 19,000</b>

**TOTAL DEPARTMENT EXPENDITURES \$153,500**



Section 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2019 and ending March 31, 2020 by fund shall be as follows:

01 GENERAL TOWN FUND	\$1,255,400
20 GENERAL ASSISTANCE FUND	\$ 153,500
TOTAL APPROPRIATIONS:	\$1,408,900

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 Four Hundred and Eight Thousand, Nine Hundred and NO/100 (\$1,408,900) for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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 \_\_\_\_\_, 2019 pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
Trustee Halley	_____	_____	X
Daniel R. Volz	X	_____	_____
Bob Allen	X	_____	_____
[Signature]	X	_____	_____
Dana L. Smith	X	_____	_____
Dana L. Smith	_____	_____	_____
<del>Town Clerk</del> Superior	_____	_____	_____
_____	_____	_____	_____

Chairman  
Clerk



**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, 2019 and ending March 31, 2020. As adopted this 13th day of May 2019.

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 this 13 day of May 2019

  
Town Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_ 2019

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

**FILED**  
MAY 16 2019

  
DuPage County Clerk





**CERTIFIED ESTIMATE OF REVENUES BY SOURCE  
TOWNSHIP**

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

This certification is made and filed pursuant to the requirements of (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 \_\_\_\_\_ day of \_\_\_\_\_ 2019

FILED this \_\_\_\_\_ day of \_\_\_\_\_ 2019

  
\_\_\_\_\_  
Supervisor-Chief Fiscal Officer

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

**FILED**  
**MAY 16 2019**  
  
DuPage County Clerk



# BUDGET & APPROPRIATION ORDINANCE ROAD DISTRICT

**FILED**  
MAY 16 2019

*Jan Kacynski*  
DuPage County Clerk

An ordinance appropriating for all town purposes for Winfield Township Road District, DuPage County, Illinois for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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, 2019 and ending March 31, 2020.

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

GENERAL ROAD FUND

BEGINNING BALANCE April 1, 2019

108,340

REVENUES

Property Tax - Total	<u>313,000</u>	
Less: Municipal Share	<u>132,000</u>	
Property Tax - Net		<u>181,000</u>
Replacement Tax		<u>74,660</u>
Interest Income		<u>1,000</u>
Miscellaneous		<u>10,000</u>
Parking/Traffic Fines		<u>10,000</u>

TOTAL REVENUES:

276,660

TOTAL FUNDS AVAILABLE:

385,000



**EXPENDITURES****Administration**206,000**Maintenance**149,000**Contingencies****TOTAL EXPENDITURES/APPROPRIATIONS**355,000**ENDING BALANCE March 31, 2020**30,000**ADMINISTRATION****PERSONNEL**

## Salaries

75,000

## Heath Insurance

5,000

## Unemployment Insurance

1,50081,500**CONTRACTUAL SERVICES**

## Legal Services

8,000

## Postage

5,000

## Telephone

9,000

## Publishing

1,000

## Printing

8,000

## Travel Expenses

500

## Training

4,000

## Data Processing

7,500

## Dues

2,000

## Subscriptions

100

## Maintenance of Equipment

100

## Uniforms/Towels

10,000

## Bottled Water

3,00058,200**COMMODITIES**

## Office Supplies

4,0004,000**CAPITAL OUTLAY**

## Equipment

4,3004,300**OTHER EXPENDITURES**

## Miscellaneous Expenses

20,000

## Municipal Replacement Tax

20,00040,000

## Contingencies

18,00018,000206,000



**MAINTENANCE****CONTRACTUAL SERVICES**

Maintenance (Service-Building)	10,000
Maintenance (Service-Equipment)	35,000
Maintenance (Service-Road)	4,000
Utilities	13,000
Rentals	5,000

**67,000****COMMODITIES**

Maintenance (Supplies-Building)	25,000
Maintenance (Supplies-Equipment)	40,000
Maintenance (Supplies-Road)	5,000
Small Tools	12,000

**82,000****TOTAL MAINTENANCE****149,000****INSURANCE FUND****BEGINNING BALANCE April 1, 2019****23,000****REVENUES**

Property Tax	35,350
Interest	500
Dividend	9150

**TOTAL REVENUES****45,000****TOTAL FUNDS AVAILABLE****68,000****EXPENDITURES****PERSONNEL**

Worker's Compensation	15,000
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**15,000****CONTRACTUAL SERVICES**

Liability Insurance	25,000
General Insurance	22,000

**47,000****TOTAL EXPENDITURES/APPROPRIATIONS****62,000****ENDING BALANCE March 31, 2020****6000**





## ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

BEGINNING BALANCE April 1, 2019

27,000

### REVENUES

Property Tax	<u>40,400</u>
Replacement Tax	<u>4,100</u>
Interest	<u>500</u>

TOTAL REVENUES

45,000

TOTAL FUNDS AVAILABLE

72,000

### EXPENDITURES

#### PERSONNEL

Retirement Contributions

48,000

48,000

TOTAL EXPENDITURES/APPROPRIATIONS

48,000

ENDING BALANCE March 31, 2020

24,000

## SOCIAL SECURITY FUND

BEGINNING BALANCE April 1, 2019

23,000

### REVENUE

Property Tax	<u>44,800</u>
Interest	<u>200</u>

TOTAL REVENUES

TOTAL FUNDS AVAILABLE

45,000

68,000

### EXPENDITURES

#### PERSONNEL

Social Security Contribution

45,000

45,000

TOTAL EXPENDITURES/APPROPRIATIONS

45,000

ENDING BALANCE March 31, 2020

23,000



## PERMANENT ROAD FUND

BEGINNING FUND April 1, 2019

263,000

### REVENUES

Property Tax

1,272,000

Interest

4,000

Senior Bus

10,000

Miscellaneous Income

8,000

Contra Account to Health

1000

### TOTAL REVENUES

TOTAL FUNDS AVAILABLE

1,295,000

1,558,000

### EXPENDITURES

#### PERSONNEL

Salaries

400,000

Health Insurance

75,000

475,000

#### CONTRACTUAL SERVICES

Maintenance (Service-Road)

707,000

Engineering Service

70,000

Striping

20,000

Street Lights

15,000

812,000

#### COMMODITIES

Operating Supplies

125,000

Automotive Fuel/Oil

40,000

165,000

#### OTHER EXPENDITURES

Contingencies

60,000

60,000

TOTAL EXPENDITURES/APPROPRIATIONS

1,512,000

ENDING BALANCE March 31, 2020

46,000



## EQUIPMENT & BUILDING FUND

BEGINNING BALANCE April 1, 2019

500

### REVENUES

Property Tax

252,500

Interest

500

Miscellaneous

5000

TOTAL REVENUES

258,000

TOTAL FUNDS AVAILABLE

258,500

### EXPENDITURES

#### CAPITAL OUTLAY

Building

30,000

Equipment

220,000

250,000

TOTAL EXPENDITURES/APPROPRIATIONS

250,000

ENDING BALANCE March 31, 2020

8,500



SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2019 and ending March 31, 2020 by fund shall be as follows:

GENERAL ROAD FUND	<u>355,000</u>
INSURANCE FUND	<u>62,000</u>
ILLINOIS MUNICIPAL RETIREMENT FUND	<u>48,000</u>
SOCIAL SECURITY FUND	<u>45,000</u>
PERMANENT ROAD FUND	<u>1,558,000</u>
EQUIPMENT & BUILDING FUND	<u>250,000</u>
<b>TOTAL APPROPRIATIONS</b>	<b><u>2,318,000</u></b>

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 Three Hundred Eighteen Thousand and 00/100 Dollars**  
**\$2,318,000.00**

SECTION 6: that Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Road for the fiscal year beginning April 1, 2019 and ending March 31, 2020.

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 13th day of May 2019 pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
<u>BCK Alek</u>	<u>X</u>		
<u>Dave R. Vail</u>	<u>X</u>		
<u>[Signature]</u>	<u>X</u>		
<u>Dana L. Smith</u>	<u>X</u>		
<u>Trustee Halley</u>			<u>X</u>
<u>[Signature]</u> (Clerk)			
			<u>Dana L. Smith</u> (Chairman)





**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE  
ROAD DISTRICT**

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 Road District for the fiscal year beginning April 1, 2019 and ending March 31, 2020, as adopted this 13th day of May 2019.

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 13th day of May 2019.

  
(Clerk)

FILED this \_\_\_\_\_ day of \_\_\_\_\_ 2019

\_\_\_\_\_  
(County Clerk)

**FILED**  
**MAY 16 2019**  
  
DuPage County Clerk

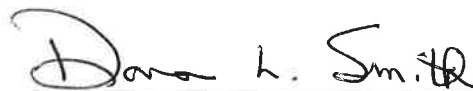


**CERTIFIED ESTIMATE OF REVENUES BY SOURCE  
ROAD DISTRICT**

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 13th day of May 2019.



(Supervisor - Chief Fiscal Officer)

FILED this \_\_\_\_\_ day of \_\_\_\_\_ 2019

\_\_\_\_\_  
(County Clerk)

**FILED**  
**MAY 15 2019**  
  
DuPage County Clerk



**TAX LEVY ORDINANCE**

**TOWNSHIP**

ORDINANCE NO. 2019-03

**FILED**  
DEC 03 2019  
*Jan Kaczmarek*  
DuPage County Clerk

AN ORDINANCE LEVYING TAXES FOR ALL TOWN PURPOSES FOR WINFIELD TOWNSHIP, DUPAGE COUNTY, ILLINOIS, FOR THE TAX YEAR 2019, COLLECTABLE IN 2020.

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

SECTION 1: That the sum of One million, two hundred, fifty-seven thousand, forty dollars (\$1,257,040) 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 2019.

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

1.	GENERAL TOWN FUND	Amount Levied	
1.01	ADMINISTRATION		
	Personnel	\$480,000	
	Contractual Services	80,000	
	Other Divisions	15,000	
	Capital Improvements	10,000	
	TOTAL ADMINISTRATION:		\$585,000
1.02	ASSESSOR		
	Personnel	\$346,000	
	Contractual Services	18,000	
	Other Divisions	12,000	
	TOTAL ASSESSOR:		\$376,000



		Amount Levied	
1.03	OTHER DIVISIONS		
	Cemetery	\$ 4,000	
	Social Services	\$ 60,000	
	Other Expenditures	\$ 24,000	
	TOTAL OTHER DIVISIONS		\$ 88,000
1.04	SENIOR BUS PROGRAM		
	Personnel	\$65,040	
	Contractual Services	\$15,000	
	TOTAL SENIOR BUS PROGRAM		\$ 80,040
1.05	CLERK		
	Contractual Services	\$ 5,000	
	Other Divisions	\$ 5,000	
	TOTAL SENIOR BUS PROGRAM		\$ 10,000
	<b>TOTAL GENERAL TOWN FUND:</b>		<b>\$1,139,040</b>
2.	GENERAL ASSISTANCE FUND		
2.5	ADMINISTRATION		
	Personnel	\$ 55,000	
	Contractual Services	20,000	
	TOTAL ADMINISTRATION:		\$ 75,000
2.6	HOME RELIEF		
	Home Relief Services	\$ 35,000	
	TOTAL HOME RELIEF:		\$ 35,000
	OTHER DIVISIONS		
	Commodities and Capital Outlay	5,000	
	Other Expenditures	3,000	
	TOTAL OTHER DIVISIONS:		\$ 8,000
	<b>TOTAL GENERAL ASSISTANCE FUND:</b>		<b>\$118,000</b>





**TAX LEVY SUMMARY**

GENERAL CORPORATE TAX                      \$1,139,040  
(Town Fund)

PUBLIC ASSISTANCE TAX                      \$ 118,000  
(General Assistance Fund)

**TOTAL TAXES LEVIED    \$1,257,040**

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 18<sup>th</sup> day of November 2019, pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

**BOARD OF TRUSTEES**

AYE

NAY

ABSENT

David R. Vary

X

Jim Haley  
Bob Allen

X

X

one other

X

Dana L. Smith

X

[Signature]  
Town Clerk

Dana L. Smith  
Chairman-Board 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 2019, as adopted this day of November 18, 2019.

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 18th day of November 2019.

  
\_\_\_\_\_  
Town Clerk

FILED this \_\_\_\_\_ day of November ~~2018~~ 2019<sup>BP</sup>

\_\_\_\_\_  
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 11/18/19

  
\_\_\_\_\_  
Signature of Presiding Officer

\_\_\_\_\_  
Supervisor  
Title



**TAX LEVY ORDINANCE  
ROAD DISTRICT**

**ORDINANCE NO. 2019-04**

**FILED**  
**DEC 03 2019**  
*Jean Kacymarek*  
DuPage County Clerk

An ordinance levying taxes for all road purposes for Winfield Township Road District, DuPage County, Illinois, for the tax year 2020, collectable in 2021.

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 9, 2019 does hereby determine and declare that the sum of Two Million, Fifty Five Thousand and 00/100 Dollars (\$2,055,000.00) 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 Fund ,

the year 2021.

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

**GENERAL ROAD FUND**

**ADMINISTRATION**

**Amount Levied**

Personnel	<u>115,000</u>
Contractual Services	<u>55,000</u>
Commodities	<u>6,000</u>
Capital Outlay	<u>4,000</u>
Other Expenditures	<u>20,000</u>

**TOTAL ADMINISTRATION:**

200,000

**MAINTENANCE**

Contractual Services	<u>60,000</u>
Commodities	<u>55,000</u>

**TOTAL MAINTENANCE:**

115,000

**TOTAL GENERAL ROAD FUND**

315,000

F. General Road & Bridge Tax (605ILCS 5/6/-501 & 5/6/-504

**INSURANCE FUND****Amount Levied**

Personnel	<u>15,000</u>
Contractual Services	<u>20,000</u>

**TOTAL INSURANCE FUND****35,000**

REF. Insurance Tax (745 ILCS 10/9-107)

**ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)**

Personnel	<u>40,000</u>
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**TOTAL IMRF FUND:****40,000**

REF. IMRF Tax (40 ILCS 5/7-171)

**SOCIAL SECURITY FUND**

Personnel	<u>40,000</u>
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**TOTAL SOCIAL SECURITY FUND:****40,000**

REF. Social Security Tax (40 ILCS 5/21-110 &amp;

**PERMANENT ROAD FUND**

Personnel	<u>440,000</u>
Contractual Services	<u>735,000</u>
Commodities	<u>200,000</u>

**TOTAL PERMANENT ROAD FUND:****1,375,000**

REF. Permanent Road Tax (605 ILCS 5/6-601)

**EQUIPMENT & BUILDING FUND**

Capital Outlay	<u>250,000</u>
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**TOTAL EQUIPMENT & BUILDING FUND:****250,000**

REF. Equipment &amp; Building Tax (605 ILCS 5/6-508.1)



## TAX LEVY SUMMARY

Road & Bridge Tax	<u>315,000</u>
Insurance Tax	<u>35,000</u>
Illinois Municipal Retirement Tax	<u>40,000</u>
Social Security Tax	<u>40,000</u>
Permanent Road Tax	<u>1,375,000</u>
Equipment & Building	<u>250,000</u>

TOTAL TAXES LEVIED

2,055,000

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

  
(Highway Commissioner)

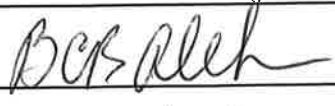


SECTION 3: that the Town Clerk shall file with the County Clerk of said County of DuPage on or before the last Tuesday of December, a duly certified copy of this ordinance.

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 9th day of December 2019, pursuant to a roll call vote by the Board of Trustees of Winfield Township, DuPage County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
	X		
	X		
David R. Vong	X		
	X		
Dana L. Smith	X		

  
(TOWN CLERK)

  
(CHAIRMAN - BOARD OF TRUSTEES)

### **CERTIFICATION OF TAX LEVY ORDINANCE ROAD DISTRICT**

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 2019, as adopted this 9th day of December 2019.

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 9th day of December 2019.

  
(CHAIRMAN - BOARD OF TRUSTEES)

FILED this \_\_\_\_ day of \_\_\_\_\_ 2019.

\_\_\_\_\_  
(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 9, 2019

  
(Signature of Presiding Officer)

\_\_\_\_\_  
Supervisor  
(Title)



**ORDINANCE NO. 2019-05**

**ORDINANCE OF THE HIGHWAY COMMISSIONER  
WINFIELD TOWNSHIP ROAD DISTRICT  
REGARDING PERMITS FOR ACCESS TO PUBLIC ROADS AND RIGHTS-OF-WAYS  
ON CERTAIN CONSTRUCTION PROJECTS**

**RECITALS**

WHEREAS, under 605 ILCS 5/6-201.8, the Highway Commissioner of the Winfield Township Road District has general charge of all highways in the District, and an obligation to keep them in repair and maintained; and

WHEREAS, under 605 ILCS 5/2-202, a “highway” is defined, in part, as any public way for vehicular travel which has been laid out pursuant to State law, including rights-of-way; and

WHEREAS, under 605 ILCS 5/2-217, a “right-of-way” is defined as the land, or interest therein, acquired for or devoted to a highway; and

WHEREAS, Road District Highway Commissioners are obligated under Illinois law to preserve, protect and maintain roads and rights-of-way within their jurisdiction;

WHEREAS, the proper preservation and maintenance of Township Road District roads and rights-of-way requires the careful monitoring of construction and other projects done directly to or which indirectly affect such roads and rights-of-way, including traffic to and from certain job sites; and

WHEREAS, the Winfield Township Road District Highway Commissioner has determined it to be in the best interest and safety of the residents of Winfield Township and the travelling public at large to ensure appropriate procedures are followed when any person or entity seeks to do any work in public rights-of-way or otherwise access roads and/or rights-of-way with pre-existing weight limits with vehicles, equipment, and/or traffic volume exceeding those weight limits.

NOW, THEREFORE, BE IT ORDAINED by the Highway Commissioner of the Winfield Township Road District, DuPage County, Illinois (the “Township Road District”) AS FOLLOWS:

**SECTION 1**

**Application and Surety Required**

- A. The above recitals are adopted and incorporated herein as part of this Ordinance and considered to be an integral part thereof.
- B. No person, firm, entity, association, or corporation shall dig on, construct on, alter, remove, add to, diminish, or demolish any part or portion of any Township Road District road or right-of-way or commence to dig, construct, alter, remove, add to, diminish, or demolish any part or portion of any Township Road District road or right-of-way, without first having provided a right-of-way access application and any reasonable, non-refundable

application fee established by the Road District to the Highway Commissioner at the Township Road District office. For clarification purposes, once the right-of-way application and fee are submitted in an acceptable fashion to the Highway Commissioner, the Applicant may not commence work. Express, written permission from the Highway Commissioner is required. However, in the case of an emergency (i.e., water main break, gas main break, etc.), the work can begin immediately, but the application shall be provided to the Highway Commissioner's office within 24 hours of the beginning construction.

In addition to the application, no person, firm, entity, association or corporation shall dig on, construct on, alter, remove, add to, diminish, or demolish any part or portion of any Township Road District road or right-of-way or commence to dig, construct, alter, remove, add to, diminish, or demolish any part or portion of any Township Road District road or right-of-way, without first depositing any financial security deemed necessary by the Highway Commissioner with the Winfield Township Road District. The applicant/permittee shall provide such financial security to the Winfield Township Road District to ensure the restoration and/or repair of the road, rights-of-way, and/or any other public property. The financial surety shall be a personal check, cashier's check, unless the Winfield Township Road District grants an exception to accept a payment and/or performance bond or an irrevocable letter of credit, based on the scope of work and past performance of the applicant/permittee at issue. The amount of the financial security shall be determined in the sole discretion of the Highway Commissioner based on the anticipated scope of work. The financial security shall be deposited with the Township Road District until the Township Road District deems the project complete. The Township Road District shall notify the applicant/permittee if the Township Road District intends to utilize the financial security for restoration and/or repair of the road, rights-of-way, and/or any other public property at issue. The applicant/permittee shall have 5 days after notification by the Township Road District to restore and/or repair those areas noted by the Road District at its own expense. After the 5 days, the Township Road District shall utilize the financial security for restoration and/or repair of the roads, rights-of-way, and/or any other public property at issue.

- C. The requirements and obligations set forth in Section 1.B. and elsewhere in this Ordinance shall also apply when a person, firm, entity, association, or corporation seeks to access Township Road District roads and/or right(s)-of-way with vehicles and equipment that exceed any pre-existing posted weight limit(s) in order to access a job site, whether located on public or private property. Further, in those instances where some or all vehicles and equipment accessing a job site do not individually exceed a weight limit, but the Highway Commissioner learns the volume of traffic is, in his or her sole determination, likely to damage such roads, the Highway Commissioner may require an application and/or an engineering study before such traffic begins. Any engineering study shall be conducted at the cost of the applicant. Upon the conclusion of such study, the applicant and Road District shall assess the potential scope of damage(s) to the roads and right(s)-of-way at issue and the Highway Commissioner shall determine the need for any appropriate surety before any traffic/use begins.

- D. Any application shall briefly describe the proposed project and roads/rights-of-way at issue, and shall contain such information, drawings, plans, and specifications as may be reasonably required by the Highway Commissioner. The application shall be made by the owner or lessee or agent of either, including any architect, engineer, or contractor employed in connection with the proposed project, and shall contain the full names and addresses of the applicant and of the owner or lessee or agent of either, and if the applicant is a corporate body, along with its responsible officers. Such application shall be in a form approved by the Highway Commissioner and provide the applicant/permittee with notice of the additional terms and conditions governing the scope of the application and permit (in addition to those contained in this ordinance).
- E. All work shall be at the sole cost of the applicant/permittee, and the Road District is not responsible for any costs whatsoever.
- F. Subject to subsection G. below, all applicants/permittees shall remove all excess material and restore all roads, rights-of-way, turf, and terrain, and all other property to a condition substantially equivalent to that which existed prior to the commencement of the project. This shall be done within five (5) business days after the property is disturbed, damaged, or destroyed, and not upon the conclusion of the work/traffic at issue. The Highway Commissioner shall have sole authority to determine if the restoration work is satisfactory. Restoration work may include, but is not limited to, repairing entrances and side streets, backfilling, regrading, reseeding, and resodding. The applicant/permittee shall adhere to the Prevailing Wage Act, wherever appropriate.
- Restoration of roads and rights-of-way surfaces shall be made using materials and methods approved by the Highway Commissioner.
- G. Payment in Lieu of Restoration. The Township Road District has the option, in the Highway Commissioner's sole discretion, to require the applicant/permittee make a payment (above the initial financial security) to the Township Road District, rather than performing any restoration. The amount of such payment shall be the amount of the cost estimate obtained from a contractor of the Township Road District's choice, plus engineering costs equal to ten percent of the cost estimate.

## **SECTION 2**

### **Authority to Inspect**

- A. The Highway Commissioner shall have the authority to inspect the condition of any Township Road District road, right-of-way, and/or any other public property at any time before, during, or after the anticipated work and/or traffic by the applicant/permittee. The applicant/permittee may be charged through the financial surety for any inspection services.
- B. If the Highway Commissioner, or is his/her designee, finds, after any inspection, or at any time before or upon final inspection, that any work at issue (including restoration) does not meet the construction or other applicable standards for Township Road District roads,

rights-of-way, and/or other public property, that the plans or specifications under which the application was submitted are not being followed, that appropriate safety and/or any other standards are not being utilized, or that any laws, rules, or regulations are being violated, the Highway Commissioner may order the work stopped immediately and/or re-performed in accordance with any standards, plans, specifications, laws, rules and/or regulations.

- C. All work shall be performed in compliance with all applicable laws, regulations, and ordinances of all governmental bodies, including but not limited to, the Manual on Uniform Traffic Control Devices and all other Illinois Department of Transportation requirements, where applicable. All flaggers utilized shall be certified by the Illinois Department of Transportation.

### **SECTION 3**

#### **Fine**

- A. Any person, firm, entity, association or corporation who is in violation of this ordinance for failure to submit an application for and receive the appropriate permit may be assessed a \$500.00 per calendar day fine by the Township Road District Highway Commissioner until either a permit is issued or 7 days, whichever is sooner.
1. Any person, firm, entity, association or corporation who fails to submit an application will be bound by the same terms of this ordinance as an applicant/permittee, as well as subject to any action in the DuPage County Circuit Court deemed appropriate by the Township Road District Highway Commissioner seeking all available damages to Township Road District roads, rights-of-way, and/or other public property. The applicant/permittee understands the Township Road District will seek, and is entitled to, all reasonable attorneys' fees in such actions.
- B. Any person, firm, entity, association or corporation who in violation of this ordinance by submitting a fraudulent surety (i.e., bond, letter of credit, cashier's check or personal check) or who stops, cancels, revokes, or voids any bond, letter of credit, cashier's check or personal check may be assessed a \$500.00 per calendar day fine plus the costs incurred by the Township Road District Highway Commissioner as a result of the violation, including but not limited to, reasonable attorneys' fees.

### **SECTION 4**

#### **Repeal of Conflicting Ordinances**

All other Township Road District ordinances, resolutions, or orders, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

### **SECTION 5**

#### **Authority; Effect of Partial Invalidity**



STATE OF ILLINOIS       )  
  ) SS.  
COUNTY OF DUPAGE       )

**CLERK'S CERTIFICATE**


I, the duly qualified Road District Clerk of the Winfield Township Road District, DuPage County, Illinois, and hereby certify that attached hereto is a true and correct copy of an Ordinance entitled:

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE OF THE HIGHWAY COMMISSIONER  
WINFIELD TOWNSHIP ROAD DISTRICT  
REGARDING PERMITS FOR ACCESS TO PUBLIC ROADS AND RIGHTS-OF-WAYS  
ON CERTAIN CONSTRUCTION PROJECTS**

which ordinance was duly adopted by Township Road District Highway Commissioner on the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

(SEAL)

  
\_\_\_\_\_  
Winfield Township Road District Clerk


This Ordinance is passed pursuant to 605 ILCS 5/9-113, 605 ILCS 5/9-113.1 and all other applicable authority existing in statute, regulation, or common law as to the issues contained herein. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

**SECTION 6**  
**Publication**

This Ordinance shall be in full force and effect from and after its passage by the Winfield Township Road District Highway Commissioner. The Highway Commissioner shall also submit this Ordinance for publication once in a newspaper of general circulation in Winfield Township, DuPage County, Illinois.

Dated this 10 day of December, 2019.

  
Highway Commissioner

ATTEST:  
  
Township Road District Clerk