An ordinance for all road purposes for Burton Township Road District, McHenry County, Illinois, for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

**BE IT ORDAINED** by the Board of Trustees of Burton Township, McHenry 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 Burton Township Road District, be and the same are hereby appropriated for road purposes of Burton Township Road District, McHenry County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

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

GENERAL ROAD FUND

PERMANENT ROAD FUND

BUILDING AND EQUIPMENT FUND

ROAD DAMAGE FUND

a i dag rage age describino de monte i Missa e si	Beginning Ba	lance /	April 1,	2023	<u></u>		And the state of t	\$	6,120.00
REVENUE	<b>S</b>			10 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A		**************************************	and the second terms that a second term is a second to the second terms of the second	tion for the AT day, and the late of the second sections of the	- the fore parameters are a problem of the order of the following the second
6-313	L Property Taxes		*			\$ 8	3,382.00		
1 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 Replacement Tax	The state of the same of the s					1,260.00		the second distribution are to reach a second colors.
114 - A	L Court Fines		*** (***) * *** (** * *** (*) *** (*) (*)			\$	· · · · · · · · · · · · · · · · · · ·	CALLED A MADE LIKE THE A METER OF THE LAND	The Theory of the Art of the Art of
6-383	I Interest Income	N AND	vitas de la compania			\$	50.00		The Committee of the Co
0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	Illinois Funds	1	Carlott Tarderin, or a labour vector	10 mm	4	\$		- 12 - (a	2-2-2
6-389	Misc Income	The same of the sa	- Total and the second			- San Contract and	Four date surgest one Title in Alamost 1057 to a FV 1000 to a	\$	
6-928	3 Culvert Permits	· · · · · · · · · · · · · · · · · · ·	native line word of Attended to the late of the state of		entantina del sino del cinco de propositorio de la constanta de la constanta de la constanta de la constanta d	er of scales in face made	the sight fraction of the state		
						,			
			ТО	TAL F	REVENUES			\$8	4,692.00
		TOTA	AL FUN	DS A	/AILABLE:	**************************************	The state of the s	\$ 9	0,812.00
EXPENDI	TURES						an en ago de como en estado en estado en estado en estado en en estado en el estado		Character of the contract of t
6-11_	Administration	Carrier or an arter to the second or parent		an tare an exercise		\$ 2	4,420.00	Delica Mario Marioral, conclusion	
6-45	Maintenance					\$ 6	5,400.00		\$ -725 at 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
	TOTAL EXPE	NDITUR	ES/API	PROP	RIATIONS			\$ 8	9,820.00
		The second secon				# 1 . 6 # . Marine			
	ENDING BAL	ANCE:	31-Mar	-22		\$	_	\$	992.00

ADMINISTRATION GENER	ALNUAU	LOIA			
				,	All the first seek of the contract of the first seek of the first
PERSONNEL		·	4 000 00	S. Miller and Mr. San	Complete the second control of the second se
6-410 Salaries	CONTRACTOR CONTRACTOR STATE OF THE STATE OF	<u> </u>	1,000.00	Total Control of Contr	etinatuska pramata nji praprima kerangihari kelaksimaki ne meli na kerana ere ere.
Unemployment Insurance		Ş			of the same of the
6-471 Worker's Compensation		\$			** **
6-461 Social Security Contributio	n	Ş	100.00	· · · · · · · · · · · · · · · · · · ·	
6-462 Medicare Contribution		\$	20.00		
The second secon	TOTAL	PER	SONNEL:	\$	1,120.00
CONTRACTUAL SERVICES		* ************************************			and the second s
6-531 Accounting Service		\$	1,000.00	**************************************	tion is the efficiency of the second
6-533 Legal Services		\$	2,000.00	Jan Junger of the reservation	eas bearing the day and an art of the contract
6-551 Postage	**************************************	\$	100.00	bewind a contraction of the	
6-552 Telephone	Alabor en a caba timo a casa de cabacida de la caba	\$	900.00		
6-553 Publishing	*	\$	300.00	10 pt 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6-554 Printing		\$	100.00		ACCUPATION AND NOTE OF THE PROPERTY.
6-563 Training		\$	900.00	7	
6-593 Risk Management	The control of the co	\$	4,000.00	A STATE OF THE PARTY OF THE PARTY OF	CAMPACTURE AND
6-561 Dues	The second secon	\$	500.00	To the second se	CALLED THE WAR CHARLES CONTROL TO THE
6-928 Culvert permits	The state of the second	\$		-	THE RESIDENCE OF STREET, STREE
	TOTAL	PER	SONNEL:	\$	9,800.00
COMMODITIES	The complete transport of the control of the contro	The state of the state of the		erando eran eranean.	
6-561 Office Supplies	na se a se	· · ·	500.00	and the second second	na ang pang mang mang mang mang na ang ang ang ang ang ang ang ang a
O JOI Office Juppines	TOTAL CO	ANNAC			500.00
	IOIALC		IODITIES.	Ą	300.00
CAPITAL OUTLAY				**************************************	
6-830 Equipment- Vehicle		\$	13,000.00		and the second s
T	OTAL CAP	ITAL	OUTLAY:	\$	13,000.00
ΤΩ	TALADMI	INIST	rration:	\$	24,420.00

MAINT	ENANCE GENERAL ROAD FUI	ND	e e e e e e e e e e e e e e e e e e e
CONTR	ACTUAL SERVICES		e mant group of the experience of the entertaint of the experience
6-511	Maintenance Service-Building	\$ 500.00	The state of the second
6-512	Maintenance Service-Equipment	\$ 2,000.00	
6-514	Maintenance Service-Road	\$50,000.00	**************************************
6-516	Maintenance Snow Removal	\$ -	:
6-571	Utilities	\$ 2,000.00	
6-573	Garbage Disposal	\$ 4,000.00	The state of the s
KINE MATERIAL SELECTION STATES AND STATES OF	Rentals	\$ 1,400.00	en et de l'encome de l'encome de l'encome de l'encome de des des l'encome de la completation de l'encome de l' L
	TOTAL CONTRACTUAL	SERVICES:	\$59,900.00
COMM	ODITIES		
6-612	Maintenance Supplies-Equipment	\$ 1,000.00	
6-616	Maint. Supplies Snow Salt	\$ 2,000.00	
6-614	Maint. Supplies Street	\$ 2,000.00	
6-656	Diesel Fuel Oil	\$ 500.00	
and the state of t	TOTAL COMI	MODITIES:	\$ 5,500.00
	TOTAL MAINTENANCE:		\$65,400.00

1. PERMANENT HARD ROAD F	UND	The second secon	
Beginning Balance April 1 2021			\$ 90,186.00
REVENUES			
25-311 Property Tax		\$ 74,399.00	
25-381 Interest Income		:	
25-389 Miscellaneous Income			
	TOTAL	REVENUES	\$ 74,399.00
TOTAL ESTIM	ATED FUNDS A	VAILABLE:	\$ 164,585.00
BUDGETED EXPENDITURES:		t	
Administration		\$164,585.00	
	TOTAL EXP	ENDITURES	\$ 164,585.00
ENDING BALANCE:	31-Mar-22		\$ -

	NISTRATION PERM HARD R			THE PROPERTY OF STREET, AND ST
PERSO	NNEL			
25-411	Salaries	\$38,000.00	*	THE TREE PROPERTY AND ADDRESS OF A STREET AND ADDRESS
erikan ja ter paragon pikan ja terpenya jakan	SUTA Taxes	\$ 500.00	With the contract of	e plantament de electroniste de anticiona anticiona estado en electroniste de estado en electroniste de electr
25-461	Social Security Contribution	\$ 2,356.00		AN THE STATE OF TH
25-462	Medicare Contribution	\$ 551.00		** ** *** *** *** *** *** *** *** **
	TOTAL PER	RSONNEL:	\$	41,407.00
and the state of t				
CONTR	ACTUAL SERVICES		one le mannesses	
25-513	Maintenance Service-Vehicle	\$10,678.00		to the second se
25-514	Maintenance Service-Street Salt	\$50,000.00		
25-517	Maintenance Service-Grounds	\$ 500.00		
25-519	Maintenance Service-Ditching	\$ 2,000.00		and the contract of the contract of the second of the contract
25-532	Engineering Service	\$ 1,000.00	i	of the control of the state of
25-572	Street lighting	\$ 6,000.00		
25-594	Rentals	\$ 1,000.00	2 2 3 5 5 5 6 7 7	and the second section of the section of
estat introduction and a distant in	TOTAL PER	\$	71,178.00	
			service and the	The second secon
PRESENT THE PARKS THE PROPERTY OF THE PROPERTY OF THE PARKS OF THE PAR	ODITIES		. Personal	
	Maintenance Supplies-Street	\$10,000.00		THE REPORT OF THE PARTY OF THE CONTRACT OF THE PARTY OF THE CONTRACT OF THE CO
ent to the Service of the second second second	Maint. Supplies - Vehicle	\$ 1,000.00	and the second second	to the species of the species of the second state of the second st
	Maint. Supplies - Equipment	\$ 4,000.00	in the second section of the second	
25-656	Diesel Fuel Oil	\$ 9,000.00	ili Su za rank izana rankini	
	TOTAL COMN	MODITIES:	\$	24,000.00
CAPITA	LOUTLAY			
25-820	Buidling	\$ -		The second section of the second seco
The contract of the second of the second	Vehicle	\$20,000.00	10 40 10 10 10 4 10 0 1	To the fire of the contract of
TO CHEST WATER WATER OF THE STREET	Equipment-	\$ 8,000.00	Section 1. Annual of the section of	en en la destinación de la companya
Alian in the contribute of the about over the con-	TOTAL CAPITAL	OUTLAY:	\$	28,000.00
· · · · · · · · · · · · · · · · · · ·	Market and the second s	the state of the s		A THE RESIDENCE OF THE PARTY OF

1. BUILDING AND EQUIPMENT FU	ND:		and the first of the second se
Beginning Balance April 1, 2021		\$	60,505.00
		**************************************	
REVENUES		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to a configuration of the conf
travers as a more and the second and	Ć 15 600 00	e e e e e e e e e e e e e e e e e e e	All there is the second of the
25-311 Property Tax 25-381 Interest Income	\$15,609.00	A CONTRACT BUT THE CASE	that the date of the sea between the as the separate space.
25-389 Miscellaneous Income		* cat ( depute en la en	menten orang an eller and a management of the eller or th
23-363 Miscendifeous micome			The state of the s
	TOTAL REVENUES	\$	15,609.00
TOTAL ECTINAAT	FED ELINIDO AVAILADIO.		
IOIALESIIIVIAI	TED FUNDS AVAILABLE:	\$	76,114.00
EXPENDITURES:			
Maintenance		1	
27-612 Mantitenace & Equipment	\$75,400.00	THE TAX TO SERVE STREET	the state was and the state of
* **** The state of the state o	TOTAL EXPENDITURES	\$	75,400.00
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	na caracina de procesos aproprio anterior a caracina de la caracina del caracina de la caracina de la caracina del caracina de la caracina del caracina de la caracina de la caracina de la caracina de la caracina del caracina de la
ENDING BALANCE: 31-Mar-22		\$	714.00
		To the second se	
CONTRACTUAL SERVICES			The second section of the se
27-513 Maintenance Service-Vehicle	\$25,000.00		A CONTRACTOR CONTRACTOR AND
27-612 Maintenance Service-Street Salt	\$25,000.00	ens en 20 men.	entered all and the first of the second second second second second
27-511 Maintenance Service-Building	\$ 5,000.00		The same of the sa
27-594 Maintenance Service-Ditching	\$15,400.00		110% The 11 The 12 The
TOTAL CO	NTRACTUAL SERVICES:	\$	70,400.00
COMMODITIES			
Maintenance Vehicle Supplies	\$ 5,000.00		es andres and on the decimal of the second o
The state of the s	TOTAL COMMODITIES:	\$	5,000.00
TOTAL MAINTENANCE:	to a transfer of the first of the second of	ė.	75,400.00
Company to the Company of the Compan	t to describe and contribute contribute on the interpretable of a contribute and according on comment of the contribute	7	13,700.00

1. RO	AD DAMAGE	FUND:					ne de se
Beginn	ing Balance Ap	oril 1, 20	21			\$ 1,541	L.00
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REVEN	the set of the second s		¢45.00	- 00		and a street contract of the street of the s	and we appropriately as a first set
propagation of the State of the	Property Tax	er compression from the second contract of	\$ 15,085	0.00		and the second second second	e de como esta de de del constitución de la constit
and the second second second second second	Interest Income	The second of th	<b>&gt;</b>	_	and the second s	t participation of the state of	***************************************
The Board of State Open and the State of the	Miscellaneous Inc	ome	<b>&gt;</b>	-	The state of the s	nandagan (170 ng milata tabutaa)	April 100 Carlos Carlos
			TOTA	LRI	EVENUES	\$15,085	5.00
	TOTAL ESTIM	ATED F	UNDS	AV	AILABLE:	\$16,626	5.00
EXPEN	DITURES:						
614	Maintenance		\$16,62	6.00		and the second s	
		TOTAL	APPR	OPR	RIATIONS	\$16,620	5.00
Control of the State of the Sta		E	NDIN	G B	ALANCE:	\$	
MAIN	TENANCE:		and a second sec				nation from the text of a text of the control of th
				The state of the s		ar k nom net i e nijerijet om gjejime mjeje okleji kasallejile ob i ned ne nijerili (284) seni kie i dine ligit alko i svojimliki i e klede i krejen	Barrant radical relation of re-
CAPIT	AL OUTLAY		an account of the section of the section of	with a constraint and		en a submedit open de l'antendance ne l'est despet le distribution de l'est de l'est de l'est de l'est de l'est	and the contract of the
Section 10 and 1	Paving and Ditchin	ng	1			\$16,62	6.00

Sect	ion 3	
	the amount appropriated for road purposes and and march 31, 2022 by fund shall be as for	
1	GENERAL ROAD FUND	\$89,820.00
2	PERMANENT ROAD FUND	\$ 164,585.00
3	BUILDING AND EQUIPMENT FUND	\$ 75,400.00
4	ROAD DAMAGE FUND	\$ 16,626.00
A	TOTAL A	APPROPRIATIONS: \$346,431.00

**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 effect the validity of the remaining portion of this ordinance.

Section 5: That each appropriated fund total shall be divided among several objects and purposes specified, and in particular amounts stated for each fund respectively in section 2 constituting the total amount of *Three Hundred Forty Six Thousand, Four Hundred Thirty-One Dollars (\$346,431.00)* for the fiscal year beginning April 1, 2021 and ending March 31, 2022.

Section 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance, of this road district, passed by the Board of Trustees as required by law and shall be in full force and effect from this date.

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

Board of Trustees	Initial/Signature	Aye	Nay	Absent
Eileen Miller	Eleer meller			
Dawne Stanton	Amal Starts			
Lee Borresen	Jester _			
Cindy May	andy May			
Sprie Shetsky TOWN CLERK	SUPERVI	SOR		

# CERTIFIED ESTIMATE OF REVENUES BY SOURCE

## **BURTON TOWNSHIP ROAD DISTRICT**

The undersigned, Supervisor, Chief Fiscal Officer, of **BURTON** Township, **MCHENRY** 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 inordinance 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 on behalf of **BURTON Township**, Road District, **MCHENRY** County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 8 day of June	, 202_
Chief Fiscal Officer	-
Filed this day of	_, 202_
County Clerk	