

FILED

APR 11 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

Form #1

ORDINANCE No.07- 1

Copy # _____

COMPROMISE TOWNSHIP

**BUDGET AND APPROPRIATION ORDINANCE FOR 2007-2008
OF COMPROMISE TOWNSHIP**

Now be it Ordained by the Township Board of COMPROMISE Township, County of Champaign, State of Illinois, in meeting assembled as follows:

Section 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of COMPROMISE Township, be and the same are hereby appropriated for the town purposes of COMPROMISE Township, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2007 and ending March 31, 2008.

Section 2: That the following budget containing an estimate of receipts and expenditures is hereby adopted for the following funds:

**GENERAL TOWN FUND, GENERAL ASSISTANCE FUND, INSURANCE FUND, ILLINOIS
MUNICIPAL RETIREMENT FUND AND TRUST FUND**

I. GENERAL TOWN FUND

Beginning Cash on Hand, April 1, 2007----- \$94,000

A. ESTIMATED REVENUES:

Property tax	\$70,000
Rental	\$0
Interest	\$1,500
Misc	\$0
Personal Property Replacement Tax	\$0

Total Estimated Revenues----- \$71,500

Total Estimated Funds Available----- \$165,500

B. BUDGETED EXPENDITURES:

1. ADMINISTRATION DIVISION:

Personal Services:	
Salaries	\$46,000
Hospital-Life Insurance	\$2,000

Social Security Tax	\$3,700
Illinois Municipal Retirement	\$0
Unemployment Ins.	\$250
TOTAL PERSONAL SERVICES	\$51,950

Contractual Services:	
Maintenance-Building	\$50,000
Maintenance-Equipment	\$0
Workmen's Comp. Ins.	\$0
Training	\$1,000
Liability Insurance	\$0
General Insurance	\$4,000
Telephone	\$1,000
Utilities	\$5,000
Travel Expense	\$1,000
Postage	\$500
Printing-Publishing	\$1,000
Accounting Services	\$2,500
Legal Services	\$1,500
Dues	\$300
TOTAL CONTRACTUAL SERVICES	\$67,800

Commodities	
Office Supplies	\$500
Maintenance Supplies	\$0
Operating Suppliees	\$0
Publications	\$0
TOTAL COMMODITIES	\$500

Other expenses:	
Miscellaneous Expense	\$0
Senior Transportation	\$0
TOTAL OTHER EXPENSES	\$0

Capital Outlay:	
Building	\$0
TOTAL CAPITAL OUTLAY	\$0

TOTAL FOR ADMINISTRATIVE DIVISION \$120,250

2. CEMETARY DIVISION:

Personal Services:	
Salaries	\$0
Unemployment Insurance	\$0
TOTAL PERSONAL SERVICES	\$0

Contractual Services:	
Maintenance-Vehicles	\$0
Maintenance-Grounds	\$2,250
TOTAL CONTRACTUAL SERVICES	\$2,250

Commodities:	
Gasoline - Oil	\$0
Operating Supplies	\$0
TOTAL COMMODITIES	\$0

Capital Outlay:	
Land or equipment	\$0
TOTAL CAPITAL OUTLAY	\$0

TOTAL FOR CEMETERY DIVISION		\$2,250	
Provisions for Contingencies		\$0	
Total Estimated Expenditures/Appropriation		\$122,500	
Estimated Cash on Hand March 31, 2008		\$43,000	
Estimated Appropriations and Cash on Hand (GENERAL TOWN FUND)			\$165,500

II. GENERAL ASSISTANCE FUND

Beginning Cash on Hand April 1, 2007	\$14,000
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A. ESTIMATED REVENUES:

Property Tax	\$2,100	
Interest	\$60	
State Grant	\$0	
Personal Property Replacement Tax	\$0	
Total Estimated Revenues		\$2,160
Total Estimated Funds Available		\$16,160

B. BUDGET EXPENDITURES:

1. ADMINISTRATIVE DIVISION

Personal Services:	
Salaries	\$0
Social Security Tax	\$0
Unemployment Ins.	\$0
TOTAL PERSONAL SERVICES	\$0

Contractual Services:	
Maintenance-Equipment	\$0
Telephone	\$0
Rental	\$0

Ambulance Service	\$0
Senior Transportation	\$350
TOTAL CONTRACTUAL SERVICES	\$350

Commodities:	
Office Supplies	\$0
Operating Supplies	\$0
TOTAL COMMODITIES	\$0

Other Expenses:	
Miscellaneous Expense - Insurance	\$1,500
TOTAL OTHER EXPENSES	\$1,500

Capital Outlay:	
Equipment	\$0
TOTAL CAPITAL OUTLAY	\$0

TOTAL FOR ADMINISTRATIVE DIVISION \$1,850

2. HOME RELIEF DIVISION:

Contractual Services:	
Physicians Services	\$1,000
Hospital (In-Patient)	\$0
Hospital (Out-Patient)	\$0
Drugs	\$0
Dental Care	\$0
Transportation	\$0
Funeral and Burial	\$1,000
Fuel (Cooking & Heating)	\$1,000
Light & Water	\$2,000
Shelter	\$2,000
Other	\$3,600
TOTAL CONTRACTUAL SERVICES	\$10,600

Commodities:	
Food	\$3,000
Personal Allowances	\$0
Gas	\$0
Travel Expense	\$0
TOTAL COMMODITIES	\$3,000

Other Expenses:	
Miscellaneous Expense	\$0
TOTAL OTHER EXPENSES	\$0

TOTAL FOR HOME RELIEF DIVISION \$13,600

Provision for Contingencies \$0

Total Estimated Expenditures/Appropriations		\$15,450	
Estimated Cash on Hand March 31, 2008		\$710	
Estimated Appropriations and Cash on Hand (Gen. Asst. Fund.)			\$16,160

III. Illinois Municipal Retirement Fund (IMRF)

Beginning Cash on Hand April 1, 2007		\$8,500
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A. ESTIMATED REVENUES

Property Tax	\$12,000		
Interest	\$0		
Total Estimated Revenues		\$12,000	
Total Estimated Funds Available			\$20,500

B. BUDGET EXPENDITURES:

Personnel			
Retirement contributions	\$14,000		
Sum due Town fund for money advanced	\$0		
TOTAL Expenditures		\$14,000	

Total Estimated Expenditures/Appropriations		\$14,000	
Estimated Cash on Hand March 31, 2008		\$6,500	
Estimated Appropriations and Cash on Hand (IMRF.)			\$20,500

IV. Insurance Fund

Beginning Cash on Hand April 1, 2007		\$17,400
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A. ESTIMATED REVENUES

Property Tax	\$13,000		
Interest	\$100		
Total Estimated Revenues		\$13,100	
Total Estimated Funds Available			\$30,500

B. BUDGET EXPENDITURES:

Personnel			
Unemployment Insurance	\$0		
Worker's Compensation	\$7,000		
TOTAL Personnel		\$7,000	

Contractual Services:			
Liability Insurance	\$5,000		
General Insurance	\$5,000		
Other	\$0		
TOTAL CONTRACTUAL SERVICES		\$10,000	

Total Estimated Expenditures/Appropriations		\$17,000
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Estimated Cash on Hand March 31, 2008-----	\$13,500	
Estimated Appropriations and Cash on Hand (Insurance Fund.)-----		\$30,500

V. Trust Fund

Beginning Cash on Hand April 1, 2007	\$24,200
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A. ESTIMATED REVENUES

Property Tax	\$0	
Interest	\$250	
Total Estimated Revenues-----		\$250
Total Estimated Funds Available-----		\$24,450

B. BUDGET EXPENDITURES:

Personnel	\$0	
TOTAL Personnel-----		\$0

Contractual Services:		
Public Safety	\$24,450	
	\$0	
TOTAL CONTRACTUAL SERVICES-----		\$24,450

Total Estimated Expenditures/Appropriations-----	\$24,450	
Estimated Cash on Hand March 31, 2008-----	\$0	
Estimated Appropriations and Cash on Hand (Trust Fund.)-----		\$24,450

Section 3: That the amount appropriated for use for township purposes for the fiscal year beginning April 1, 2007 ending March 31, 2008 shall be as follows:

FOR THE FISCAL YEAR ENDING MARCH 31, 2008

BY FUND AND DIVISION

GENERAL TOWN FUND:

Administration Division	\$120,250	
Cemetary Division	\$2,250	
Contingencies	\$0	
Total General Town Fund-----		\$122,500

GENERAL ASSISTANCE FUND:

Administration Division	\$1,850	
Home Relief Division	\$13,600	
Contingencies	\$0	
Total General Assistance Fund-----		\$15,450

ILLINOIS MUNICIPAL RETIREMENT FUND -----		\$14,000
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FILED

APR 11 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

Form 1a

COMPROMISE TOWNSHIP

CERTIFICATE OF BUDGET AND APPROPRIATION ORDINANCE AND

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

I, **EARL BUENTING**, do hereby certify that I am the Town Clerk, duly elected, qualified and acting in and for Compromise Township, Champaign County, IL and do hereby certify that attached hereto is a full, true and correct copy of the Budget & Appropriation Ordinance of said township for the fiscal year 2007 - 2008, as duly passed by the Board of Trustees of Compromise Township on the 9th of April, 2007.

I, **MICHAEL BABB**, Supervisor of said Compromise Township and being the Chief Fiscal Officer thereof, do hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said Budget & Appropriation 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 (IRS, Ch. 120, §643) and on behalf of Compromise Township, Champaign County, Illinois.

DATED THIS 9TH DAY OF APRIL, 2007.

Earl Buenting

EARL BUENTING, Township Clerk

Michael Babb

MICHAEL BABB, Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2007.

County Clerk

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

FILED

APR 11 2007

Mark S. Johnson
CHAMPAIGN COUNTY CLERK

Form 1a

COMPROMISE TOWNSHIP

CERTIFICATE OF BUDGET AND APPROPRIATION ORDINANCE AND

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

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I, **MICHAEL BABB**, Supervisor of said Compromise Township and being the Chief Fiscal Officer thereof, do hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said Budget & Appropriation 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 (IRS, Ch. 120, §643) and on behalf of Compromise Township, Champaign County, Illinois.

DATED THIS 9TH DAY OF APRIL, 2007.

Earl Buenting

EARL BUENTING, Township Clerk

Michael Babb

MICHAEL BABB, Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2007.

County Clerk

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

FILED

APR 11 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

Form # 2

Ordinance No. 07-2

COPY # _____

COMPROMISE TOWNSHIP ROAD DISTRICT

**BUDGET AND APPROPRIATION ORDINANCE FOR 2007-2008
OF COMPROMISE TOWNSHIP ROAD DISTRICT**

Now be it Ordained by the Township Board of COMPROMISE Township, County of Champaign, State of Illinois, in meeting assembled as follows:

Section 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of COMPROMISE Road District, be and the same are hereby appropriated for the road purposes of COMPROMISE Township Road District, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2007 and ending March 31, 2008.

Section 2: That the following budget containing an estimate of receipts and expenditures is hereby adopted for the following funds:

**GENERAL ROAD FUND, PERMANENT ROAD FUND, EQUIPMENT AND
BUILDING FUND and CONSTRUCTION OR REPAIR OF BRIDGES FUND**

I. GENERAL ROAD FUND

Beginning Cash on Hand, April 1, 2007 ----- \$92,500

A. ESTIMATED REVENUES:

Property tax	\$56,000	
Maintenance Fees	\$0	
Rental	\$0	
Interest	\$1,000	
Material Sales	\$0	
Transfer from Town-FRS Fund	\$0	
Miscellaneous Income		
Personal Property Replacement Tax	\$36,000	
Total Estimated Revenues		\$93,000
Total Estimated Funds Available		\$185,500

B. BUDGET EXPENDITURES:

1. ADMINISTRATIVE DIVISION:

Personal Services:	
Salaries	\$0
Social Security Tax	\$3,500
Health Insurance	\$3,500
TOTAL PERSONAL SERVICES	\$7,000

Contractual Services:	
Workmen's Comp. Ins.	\$0
Liability Insurance	\$0
General Insurance	\$0
Telephone	\$0
Travel Expense	\$0
Postage	\$0
Printing-Publishing	\$0
Accounting Services	\$0
Legal Services	\$0
Official Bond	\$0
TOTAL CONTRACTUAL SERVICES	\$0

Commodities	
Office Supplies	\$0
TOTAL COMMODITIES	\$0

Other expenses	
Miscellaneous Expense	\$0
TOTAL OTHER EXPENSES	\$0

TOTAL FOR ADMINISTRATIVE DIVISION \$7,000

2. ROAD DIVISION:

Personal Services:	
Salaries - hourly labor	\$45,000
TOTAL PERSONAL SERVICES	\$45,000

Contractual Services:	
Maintenance-Roads	\$0
Snow Removal	\$0
Rental	\$4,000
Engineering Services	\$0
COLDMIX	\$0
TOTAL CONTRACTUAL SERVICES	\$4,000

Commodities:	
Gasoline - Oil	\$4,000
Maintenance Supplies	\$10,000
Operation Supplies	\$0
Diseal Fuel	\$0
Lights & Heat	\$0
Gas-Heat shed	\$0
TOTAL COMMODITIES	\$14,000

Capital Outlay:	
Improvement - Road signs	\$0
Culverts	\$0
Street Lights	\$2,400
TOTAL CAPITAL OUTLAY	\$2,400

TOTAL FOR ROAD DIVISION _____ **\$65,400**

3. BRIDGE DIVISION:

Personal Services:	
Salaries	\$0
TOTAL PERSONAL SERVICES	\$0

Contractual Services:	
Maintenance-Bridges	\$5,000
Rental	\$0
Engineering Services	\$0
TOTAL CONTRACTUAL SERVICES	\$5,000

Commodities:	
Gasoline - Oil	\$0
Maintenance Supplies	\$0
Operating Supplies	\$0
Capital Outlay improvements - bridges	\$0
TOTAL COMMODITIES	\$0

TOTAL FOR BRIDGE DIVISION _____ **\$5,000**

4. BUILDING DIVISION:

Personal Services:	
Salaries	\$0
TOTAL PERSONAL SERVICES	\$0

Contractual Services:	
Maintenance Buildings	\$5,000
Utilities	\$0
TOTAL CONTRACTUAL SERVICES	\$5,000

Commodities:	
Maintenance Supplies	\$0
Operation Supplies	\$0
TOTAL COMMODITIES	\$0

Capital Outlay:	
Building	\$0
TOTAL CAPITAL OUTLAY	\$0

TOTAL FOR BUILDING DIVISION \$5,000

5. EQUIPMENT DIVISION:

<u>Personal Services:</u>	
Salaries	\$0
TOTAL PERSONAL SERVICES	\$0

<u>Contractual Services:</u>	
Maintenance - Vehicles	
Maintenance - Equipment	\$18,000
TOTAL CONTRACTUAL SERVICES	\$18,000

<u>Commodities:</u>	
Maintenance Supplies	\$0
Operation Supplies	\$0
TOTAL COMMODITIES	\$0

<u>Capital Outlay:</u>	
Machinery Loan Payment	\$0
Equipment	\$89,100
TOTAL CAPITAL OUTLAY	\$48,300

TOTAL FOR EQUIPMENT DIVISION		\$107,100		
Provisions for Contingencies		\$0		
Total Estimated Expenditures/Appropriation			\$185,500	
Estimated Cash on Hand March 31, 2008			\$0	
Estimated Appropriations and Cash on Hand (GENERAL ROAD FUND)				\$185,500

II. PERMANENT ROAD FUND

Beginning Cash on Hand April 1, 2007 \$26,500

A. ESTIMATED REVENUES:

Property Tax	\$36,000		
Interest	\$200		
Personal Property Replacement Tax	\$14,000		
Total Estimated Revenues		\$50,200	
Total Estimated Funds Available			\$76,700

B. BUDGET EXPENDITURES:

<u>Personal Services:</u>	
Salaries	\$0
Social Security Tax	\$0
TOTAL PERSONAL SERVICES	\$0

Contractual Services:

Maintenance-Roads	\$35,000	
Rental	\$0	
Engineering Services	\$0	
Maintenance-Roads	\$0	
TOTAL CONTRACTUAL SERVICES		\$35,000

Commodities:		
Gasoline - Oil	\$13,000	
Maintenance oil and chips	\$10,000	
Operating Supplies	\$3,000	
Operation of machinery	\$0	
TOTAL COMMODITIES		\$26,000

Capital Outlay:		
Improving Roads-oil	\$0	
Spread Oil	\$0	
Rock & gravel	\$12,000	
TOTAL CAPITAL OUTLAY		\$12,000

Provision for Contingencies	\$0		
Total Estimated Expenditures/Appropriations		\$73,000	
Estimated Cash on Hand March 31, 2008		\$3,700	
Estimated Appropriations and Cash on Hand (PERMANANT ROAD FUND)			\$76,700

III. EQUIPMENT AND BUILDING FUND

Beginning Cash on Hand April 1, 2007	\$24,000
	\$0

A. ESTIMATED REVENUES:

Property Tax	\$7,000	
Interest Tax	\$100	
Total Estimated Revenues		\$7,100
Total Estimated Funds Available		\$31,100

B. BUDGET EXPENDITURES:

Capital Outlay	\$0	
Vehicles & Equipment	\$31,100	
Building materials	\$0	
Tanks	\$0	
TOTAL CAPITAL OUTLAY		\$31,100

Total Estimated Expenditures/Appropriations	\$31,100
Estimated Cash on Hand March 31, 2008	\$0
Estimated Expenditures and Cash on Hand (Equipment & Building Fund)	\$31,100

**IV. CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY**

Beginning Cash on Hand April 1, 2007----- \$20,500

A. ESTIMATED REVENUES:

<u>Property Tax</u>	\$9,500	
<u>Interest</u>	\$200	
<u>Personal Property Replacement Tax</u>	\$0	
Total Estimated Revenues		\$9,700

Total Estimated Funds Available----- \$30,200

B. BUDGET EXPENDITURES:

<u>Contractual Services</u>		
<u>Maintenance - Bridges</u>	\$0	
	\$0	
TOTAL CONTRACTUAL SERVICES		\$0

<u>Capital Outlay</u>		
<u>Improvements - Bridge (Contract # _____)</u>	\$30,200	
TOTAL CAPITAL OUTLAY		\$30,200

Provisions for Contingencies-----	\$0	
Total Estimated Expenditures/Appropriations-----	\$30,200	
Estimated Cash on Hand March 31, 2008-----	\$0	
Estimated Expenditures and Cash on Hand (CONSTRUCTION OR REPAIR OF BRIDGES FUND)		\$30,200

Section 3: That the amount appropriated for use for road purposes for the fiscal year beginning April 1, 2007 and ending March 31, 2008 by fund shall be as follows:

GENERAL ROAD FUND:

<u>Administration Division</u>	\$7,000	
<u>Road Division</u>	\$65,400	
<u>Bridge Division</u>	\$5,000	
<u>Building Division</u>	\$5,000	
<u>Equipment Division</u>	\$107,100	
<u>Contingencies</u>	\$0	
TOTAL GENERAL ROAD FUND		\$189,500

PERMANENT ROAD FUND----- \$73,000

EQUIPMENT AND BUILDING FUND----- \$31,100

**CONSTRUCTION OR REPAIR OF BRIDGES AT
JOINT EXPENSE OF COUNTY**----- \$30,200

TOTAL APPROPRIATIONS----- \$323,800

Section 4: That each appropriated fund total shall be divided among the several objects and purposes specified and in particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **\$323,800** for fiscal year April 1, 2007 and ending March 31, 2008.

Section 5: 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 6: That section 3 shall be and is a summary of the annual appropriation Ordinance of this road district, passed by the Township Board as required by law and shall be in full force and effect from and after this date.

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

Adopted this 10th day of APRIL, 2007 by the TOWNSHIP BOARD OF COMPROMISE TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS pursuant to roll call vote in meeting assembled.

Ayes: 4

Nays: 0

Absent: 1

Earl Buenting
(Township Clerk)

Michael Ball
(Township Supervisor)

Marni Johnson
(Road Commissioner)

FILED

APR 11 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

Form 2a

COMPROMISE ROAD DISTRICT

CERTIFICATE OF BUDGET AND APPROPRIATION ORDINANCE AND

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

I, **EARL BUENTING**, do hereby certify that I am the Town Clerk, duly elected, qualified and acting in and for the said Compromise Township, Champaign County, Illinois and do hereby certify that attached hereto is a full, true and correct copy of the Budget & Appropriation Ordinance of said road district for the fiscal year 2007 - 2008, as adopted this 9th of April, 2007.

I, **MICHAEL BABB**, Supervisor of said Compromise Township and being the Chief Fiscal Officer thereof, do hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said Budget & Appropriation 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 (IRS, Ch. 120, §643) and on behalf of Compromise Township Road District, Champaign County, Ill.

DATED THIS 9TH DAY OF APRIL, 2007.

Earl Buenting

EARL BUENTING, Township Clerk
Michael Babb

MICHAEL BABB, Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2007.

County Clerk

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

FILED

APR 11 2007

Mark Sheldon
CHAMPAIGN COUNTY CLERK

Form 2a

COMPROMISE ROAD DISTRICT

CERTIFICATE OF BUDGET AND APPROPRIATION ORDINANCE AND

CERTIFIED ESTIMATE OF REVENUES BY SOURCE

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I, **MICHAEL BABB**, Supervisor of said Compromise Township and being the Chief Fiscal Officer thereof, do hereby certify that the estimate of revenues, by source or anticipated to be received by said taxing district, is either set forth in said Budget & Appropriation 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 (IRS, Ch. 120, §643) and on behalf of Compromise Township Road District, Champaign County, Ill.

DATED THIS 9TH DAY OF APRIL, 2007.

Earl Buenting

EARL BUENTING, Township Clerk
Michael Babb

MICHAEL BABB, Supervisor (Chief Fiscal Officer)

Filed this ____ day of _____, 2007.

County Clerk

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.