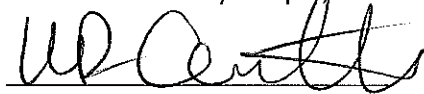


**LEGAL NOTICE  
NOTICE OF PUBLIC HEARING  
OF AURORA TOWNSHIP BUDGET**

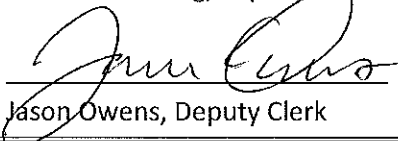
Notice is hereby given that a Tentative Budget and Appropriation Ordinance for the Township of Aurora, Kane County, Illinois, for the fiscal year beginning April 1, 2016 and ending March 31, 2017 will be on file and conveniently available for public inspection at the Aurora Township Office, 80 N. Broadway Ave., Aurora, Illinois 60505 from and after 8:30 am on Monday, May 2, 2016 during normal business hours.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at 3:30 p.m. on Thursday, June 9, 2016 at the Aurora Township office and that final action on this ordinance will be taken at a meeting to be held at the Aurora Township office at 4:00 p.m. on June 9, 2016.

Dated this 28<sup>th</sup> day of April 2016.



William Catching, Supervisor



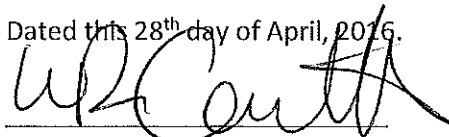
Jason Owens, Deputy Clerk

**LEGAL NOTICE  
NOTICE OF PUBLIC HEARING  
OF AURORA TOWNSHIP ROAD DISTRICT BUDGET**

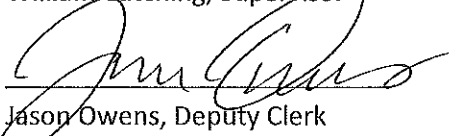
Notice is hereby given that a Tentative Budget and Appropriation Ordinance for Road Purposes of the Township of Aurora, Kane County, Illinois, for the fiscal year beginning April 1, 2016 and ending March 31, 2017 will be on file and conveniently available for public inspection at the Aurora Township Office, 80 N. Broadway Ave., Aurora, Illinois 60505 from and after 8:30 am on Monday, May 2, 2016 during normal business hours.

Notice is further given that a public hearing on said Budget and Appropriation Ordinance will be held at 3:30 p.m. on Thursday, June 9, 2016 at the Aurora Township office and that final action on this ordinance will be taken at a meeting to be held at the Aurora Township office at 4:00 p.m. on June 9, 2016.

Dated this 28<sup>th</sup> day of April, 2016.



William Catching, Supervisor



Jason Owens, Deputy Clerk

**BUDGET AND APPROPRIATION ORDINANCE**  
**AURORA TOWNSHIP**  
**ORDINANCE No. \_\_\_\_\_**

An ordinance appropriating for all town purposes for Aurora Township, Kane County, Illinois, for the fiscal year beginning April 1, 2016 and ending March 31, 2017.

BE IT ORDAINED by the Board of Trustees of Aurora Township, Kane 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 Aurora Township, be and the same are hereby appropriated for the town purposes of Aurora Township, Kane County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2016 and ending March 31, 2017.

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

Town, General Assistance, Mental Health, Social Security and Illinois Municipal Retirement Fund

2016-2017

1	GENERAL TOWN FUND		
	BEGINNING BALANCE	April 1, 2016	\$ 1,090,000.00
	REVENUES		
40000	Property Taxes		\$ 2,121,000.00
41000	Personal Property Replacement Taxes		\$ 250,000.00
41800	Ride In Kane Provider Reimbursements		\$ 415,000.00
41900	Ride In Kane Fares Collected		\$ 40,000.00
41300	Youth Center Revenues		\$ 300,000.00
41700	Title XX Grant		\$ 15,500.00
42000	Interest Income		\$ 2,500.00
42001	Miscellaneous Income		\$ 5,000.00
	TOTAL REVENUES		<u>\$ 3,149,000.00</u>
	TOTAL FUNDS AVAILABLE		<u>\$ 4,239,000.00</u>
	EXPENDITURES		
1-10	ADMINISTRATION		\$ 1,098,400.00
1-20	ASSESSOR'S DIVISION		\$ 539,100.00
1-50	YOUTH SERVICES DIVISION		\$ 715,000.00
1-60	TRANSPORTATION DIVISION		\$ 786,500.00
	TOTAL EXPENDITURES		<u>\$ 3,139,000.00</u>
58500	CONTINGENCIES		<u>\$ 10,000.00</u>
84000	TRANSFER OUT OF SURPLUS FUNDS		<u>\$ 80,000.00</u>
	TOTAL APPROPRIATIONS		<u>\$ 3,229,000.00</u>
	ENDING BALANCE	March 31, 2017	<u>\$ 1,010,000.00</u>

1-10	ADMINISTRATION	<u>2015-2016 Budget</u>
	PERSONNEL	
51000	Salaries of Officials	\$ 304,700.00
57900	Clerical Salaries	\$ 150,000.00
59600	Enforcement Officer	\$ 30,000.00
58250	Janitorial Wages	\$ 5,000.00
56000	Health Insurance	\$ 35,000.00
63000	Employee Relations	\$ 2,700.00
59200	Unemployment Compensation	\$ 20,000.00
	TOTAL PERSONNEL	<u>\$ 547,400.00</u>
	CONTRACTUAL SERVICES	
57800	Maintenance Service-Building	\$ 25,000.00
58000	Maintenance Service-Equipment	\$ 10,000.00
58900	Maintenance Service-Vehicles	\$ 2,500.00
57820	Handyman Services	\$ 5,000.00
50100	Community Relations	\$ 15,000.00
51800	Postage	\$ 1,500.00
57500	Telephone	\$ 5,000.00
57000	Professional Fees and Publications	\$ 20,000.00
57100	Auditing	\$ 11,000.00
55601	Printing and Communications	\$ 40,000.00
51700	Dues	\$ 4,000.00
50300	Conferences, Meetings and Travel Expenses	\$ 4,000.00
57300	Utilities	\$ 15,000.00
58200	Janitor Service & Supplies	\$ 1,000.00
58901	Vehicle Fuel	\$ 2,000.00
57601	Senior Programs	\$ 5,000.00
59602	Lawn Mowing Services	\$ 78,000.00
58600	Mosquito Control	\$ 35,000.00
59000	Risk Management Contribution (TOIRMA)	\$ 57,000.00
59100	Cemetery	\$ 1,000.00
59603	Code Enforcement Property Abatement	\$ 10,000.00
80901	Bank Service Charges	\$ 4,000.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 351,000.00</u>
	COMMODITIES	
51600	Office Supplies	<u>\$ 5,000.00</u>
	CAPITAL OUTLAY	
61007	Software	\$ 10,000.00
61009	Vehicles	\$ 50,000.00
61004	Equipment	\$ 10,000.00
61005	Building	\$ 25,000.00
	TOTAL CAPITAL OUTLAY	<u>\$ 95,000.00</u>
	OTHER EXPENDITURES	
60001	Grant Fund	\$ 40,000.00
61008	Insurance Deductible	\$ 60,000.00
	TOTAL OTHER EXPENDITURES	<u>\$ 100,000.00</u>
	TOTAL ADMINISTRATION	<u><u>\$ 1,098,400.00</u></u>

1-20 ASSESSOR'S DIVISION		<u>2016-2017 Budget</u>
PERSONNEL		
53100	Salaries - Assessor's Assistants	\$ 357,000.00
56000	Health Insurance	\$ 117,100.00
55600	Employee Relations	\$ 500.00
	TOTAL PERSONNEL	<u>\$ 474,600.00</u>
CONTRACTUAL SERVICES		
54501	Maintenance Service - Equipment	\$ 5,000.00
58900	Maintenance Service - Vehicle	\$ 4,500.00
53600	Telephone	\$ 8,000.00
60000	Professional Organizations	\$ 2,500.00
54503	Professional Computer Service	\$ 5,000.00
54502	Computer Software	\$ 15,000.00
60200	Subscriptions	\$ 1,500.00
53900	Travel Expenses	\$ 5,000.00
53800	Education, Training, Maps	\$ 4,000.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 50,500.00</u>
COMMODITIES		
54400	Office Supplies	<u>\$ 6,000.00</u>
CAPITAL OUTLAY		
54500	Equipment	<u>\$ 8,000.00</u>
	TOTAL ASSESSOR'S DIVISION	<u><u>\$ 539,100.00</u></u>

1-50 YOUTH SERVICES DIVISION		<u>2016-2017 Budget</u>
PERSONNEL		
59900	Salaries	\$ 330,000.00
59916	Summer Camp Wages	\$ 36,000.00
59917	Summer Lunch Wages	\$ 12,000.00
59905	Health Insurance	\$ 48,000.00
57000	Employee Relations	\$ 7,000.00
	TOTAL PERSONNEL	<u>\$ 433,000.00</u>
CONTRACTUAL SERVICES		
59910	Maintenance Service - Equipment	\$ 9,000.00
59914	Maintenance Service - Vehicle	\$ 15,000.00
59902	Maintenance Service - Building	\$ 15,000.00
59907	Nutrition Program Expenses	\$ 160,000.00
59911	Youth Program Expenses	\$ 30,000.00
59300	Soccer Program Expenses	\$ 25,000.00
59915	Utilities	\$ 22,000.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 276,000.00</u>
COMMODITIES		
59903	Office Supplies	<u>\$ 5,000.00</u>
OTHER EXPENDITURES		
59912	Miscellaneous Expense	<u>\$ 1,000.00</u>
	TOTAL YOUTH SERVICES DIVISION	<u><u>\$ 715,000.00</u></u>

1-60 TRANSPORTATION DIVISION		<u>2016-2017 Budget</u>
	PERSONNEL	
59801	Salaries	\$ 370,000.00
59802	Health Insurance	\$ 60,000.00
59814	Employee Relations	\$ 5,000.00
	TOTAL PERSONNEL	<u>\$ 435,000.00</u>
	CONTRACTUAL SERVICES	
59811	PACE Sponsorship Expenses	\$ 240,000.00
59803	Vehicle Maintenance	\$ 25,000.00
59805	Gas and Oil	\$ 42,000.00
59809	Telephone	\$ 6,000.00
59817	Facility Rental & Utilities	\$ 36,000.00
59812	Client Relations and Communications	\$ 2,500.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 351,500.00</u>
	TOTAL TRANSPORTATION DIVISION	<u><u>\$ 786,500.00</u></u>

3	GENERAL ASSISTANCE FUND		<u>2016-2017 Budget</u>
	BEGINNING BALANCE	April 1, 2016	\$ 101,000.00
	REVENUES		
40000	Property Taxes		\$ 198,500.00
44000	Intergovernmental Revenues		\$ 5,000.00
44400	Miscellaneous Income		\$ 500.00
	TOTAL REVENUES:		<u>\$ 204,000.00</u>
	TOTAL FUNDS AVAILABLE:		<u>\$ 305,000.00</u>
	EXPENDITURES		
3-30	Administration		\$ 66,000.00
3-35	Home Relief		\$ 133,000.00
	TOTAL EXPENDITURES		<u>\$ 199,000.00</u>
75101	CONTINGENCIES		<u>\$ 5,000.00</u>
	TOTAL APPROPRIATIONS:		<u>\$ 204,000.00</u>
	ENDING BALANCE	March 31, 2017	<u>\$ 101,000.00</u>



3-30	ADMINISTRATION	<u>2016-2017 Budget</u>
	PERSONNEL	
80000	Salaries	\$ 49,500.00
80200	Health Insurance	\$ 12,000.00
80900	Employee Relations	<u>\$ 500.00</u>
	TOTAL PERSONNEL	<u>\$ 62,000.00</u>
	CONTRACTUAL SERVICES	
81000	Seminar and Travel Expenses	\$ 500.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 500.00</u>
	COMMODITIES	
80400	Office Supplies	\$ 700.00
80300	Postage	\$ 300.00
	TOTAL COMMODITIES	<u>\$ 1,000.00</u>
	CAPITAL OUTLAY	
61007	Capital Outlay/Software	<u>\$ 2,500.00</u>
	TOTAL ADMINISTRATION	<u>\$ 66,000.00</u>

3-35	HOME RELIEF	<u>2016-2017 Budget</u>
	CONTRACTUAL SERVICES	
72000	Medical Services & Supplies	\$ 4,000.00
72001	Hospital Care	\$ 7,500.00
72100	Dental Care	\$ 1,000.00
72200	Funeral Expenses	\$ 3,000.00
72300	Rental	\$ 30,000.00
75400	Emergency Assistance	\$ 32,500.00
72301	Utilities	\$ 10,000.00
75002	Transportation & Moving	\$ 1,000.00
75302	Counseling and Training	\$ 3,000.00
60001	Grant Funding	\$ 30,000.00
	TOTAL CONTRACTUAL SERVICES	<u>\$ 122,000.00</u>
	COMMODITIES	
74901	Basic Needs	<u>\$ 10,000.00</u>
	OTHER EXPENDITURES	
75001	Client Relations and Communications	<u>\$ 1,000.00</u>
	TOTAL HOME RELIEF	<u><u>\$ 133,000.00</u></u>

4 MENTAL HEALTH FUND			<u>2016-2017 Budget</u>
	BEGINNING BALANCE	April 1, 2016	\$ 14.00
	REVENUES		
40000	Property Taxes		\$ 1,207,000.00
	TOTAL REVENUES:		<u>\$ 1,207,000.00</u>
	TOTAL FUNDS AVAILABLE:		<u>\$ 1,207,014.00</u>
	EXPENDITURES		
82000	Purchase of Mental Health Services		\$ 1,207,000.00
	TOTAL EXPENDITURES		<u>\$ 1,207,000.00</u>
75101	CONTINGENCIES		<u>\$ -</u>
	TOTAL APPROPRIATIONS:		<u>\$ 1,207,000.00</u>
	ENDING BALANCE	March 31, 2017	<u>\$ 14.00</u>

10	SOCIAL SECURITY FUND		<u>2016-2017 Budget</u>
	BEGINNING BALANCE	April 1, 2016	\$ 61,500.00
	REVENUES		
40000	Property Taxes		\$ 149,000.00
	TOTAL REVENUES:		<u>\$ 149,000.00</u>
	TOTAL FUNDS AVAILABLE:		<u>\$ 210,500.00</u>
	EXPENDITURES		
50000	Social Security / Medicare Contribution		\$ 149,000.00
	TOTAL EXPENDITURES		<u>\$ 149,000.00</u>
75101	Contingencies		<u>\$ -</u>
	TOTAL APPROPRIATIONS:		<u>\$ 149,000.00</u>
	ENDING BALANCE	March 31, 2017	<u>\$ 61,500.00</u>

5	ILLINOIS MUNICIPAL RETIREMENT FUND		<u>2016-2017 Budget</u>
	BEGINNING BALANCE	April 1, 2016	\$ 100,000.00
	TRANSFER IN OF SURPLUS FROM TOWN FUND		<u>\$ 80,000.00</u>
	REVENUES		
40000	Property Taxes		\$ 298,000.00
	TOTAL REVENUES:		<u>\$ 298,000.00</u>
	TOTAL FUNDS AVAILABLE:		<u>\$ 478,000.00</u>
	EXPENDITURES		
85100	Retirement Contribution		\$ 378,000.00
	TOTAL EXPENDITURES		<u>\$ 378,000.00</u>
	TOTAL APPROPRIATIONS:		<u>\$ 378,000.00</u>
	ENDING BALANCE	March 31, 2017	<u>\$ 100,000.00</u>

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2016 and ending March 31, 2017 by fund shall be as follows:

1	General Town Fund	\$ 3,229,000.00
3	General Assistance Fund	\$ 204,000.00
4	Mental Health Fund	\$ 1,207,000.00
10	Social Security Fund	\$ 149,000.00
5	Illinois Municipal Retirement Fund	<u>\$ 378,000.00</u>
	TOTAL APPROPRIATIONS	<u>\$ 5,167,000.00</u>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such 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 Five Million One Hundred Sixty-seven Thousand and no/100 Dollars (\$5,167,000.00) for the fiscal year beginning April 1, 2016 and ending March 31, 2017.

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 \_\_\_\_\_, 2016 pursuant to a roll call vote by the Board of Trustees of Aurora Township, Kane County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
William Catching	_____	_____	_____
Dolores Hicks	_____	_____	_____
David Moore	_____	_____	_____
Juan Reyna	_____	_____	_____
Juanita Wells	_____	_____	_____

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

\_\_\_\_\_  
Chairman

**BUDGET & APPROPRIATION ORDINANCE**

**ROAD DISTRICT**

**ORDINANCE No. RB \_\_\_\_\_**

An ordinance appropriating for all road purposes for Aurora Road District, Kane County, Illinois, for the fiscal year beginning

**April 1, 2016**

BE IT ORDAINED by the Board of Trustees of Aurora Township, Kane 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 Aurora Road District, be and the same are hereby appropriated for road purposes of Aurora Road District, Kane County, Illinois, as hereafter specified for the fiscal year beginning

April 1, 2016 and ending March 31, 2017.

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

General Road	Social Security	Liability Insurance
IMRF	Equipment & Building	Joint Bridge

**GENERAL ROAD FUND**

**REVENUES**

	Property Tax-Total	1,402,100.00	
	Less Municipal Share		
	City of Aurora	522,015.85	
	Village of Montgomery	46,129.09	
	Village of N. Aurora	78,798.02	
	Total Municipal share	646,942.96	
02-400	Property Tax-Net		755,157.04
02-410	Replacement Tax		189,632.00
02-415	Clerk of Circuit Court		1,800.00
02-416	Road Cut Payments		650.00
02-420	Interest Income		
	Rental Income		
02-422	MFT Revenues		40,000.00
02-444	Miscellaneous Income - Lawn Svc		50,000.00
	<b>TOTAL REVENUES:</b>		<b>1,037,239.04</b>
	<b><u>Interfund Transfers</u></b>		
	Road Fund		141,630.00
	Liability		14,994.00
	Joint Bridge		77,288.00
	Equipment & Building		49,915.00
	<b>TOTAL INTERFUND TRANSFERS:</b>		<b>283,827.00</b>
	<b>TOTAL FUNDS AVAILABLE:</b>		<b>1,321,066.04</b>



**GENERAL ROAD FUND**

**EXPENDITURES**

02-30-600	Replacement Tax Allocation	87,230.00
02-30-620	Clerical	97,500.00
02-30-630	Employee Welfare	165,000.00
02-30-639	Utilities	20,000.00
02-30-641	Audit Expense	3,500.00
02-30-642	Professional- Legal Fees	8,000.00
02-30-643	Office Supplies, Postage, Dues	5,000.00
02-30-644	Capital Outlay - Equipment	10,000.00
02-30-645	Unemployment Compensation	5,000.00
02-30-647	Professional Educational- Seminars	1,500.00
02-30-648	Personal Protective Equipment	5,000.00
02-30-646	Miscellaneous Expense	4,000.00
02-30-700	Maintenance of Roads - Labor	375,000.00
02-30-701	Maintenance of Roads - Materials	365,886.04
02-30-702	Community Relations	2,000.00
02-30-703	Operation of Machinery	35,000.00
02-30-704	Machine Hire	2,500.00
02-30-705	Integrated Pest Management	1,500.00
02-30-706	Electric Streets & Bridges	5,000.00
02-30-707	Maintenance to Building	20,000.00
02-30-708	Capital Outlay - Building	7,500.00
02-30-709	Maintenance to Equipment	20,000.00
02-30-710	Contingency	5,000.00
02-30-711	Road Cut Repayments	-
02-30-712	Office Equipment	4,000.00
	<b><u>Interfund Transfer</u></b>	
	IMRF Fund	65,950.00
	<b>TOTAL Road Fund Expenses</b>	<b>1,321,066.04</b>

**ROAD & BRIDGE SOCIAL SECURITY FUND**

14-400	REVENUE		
	Property Taxes	30,000.00	
	<b>Total Road &amp; Bridge-Soc.Sec. Fund</b>	<b>30,000.00</b>	
14-00-500	EXPENSES		
	Social Security/Medicare Expenses	30,000.00	
	<b>Total Road &amp; Bridge-Soc.Sec. Fund</b>	<b>30,000.00</b>	
	Balance March 31, 2017		\$0.00

**ROAD & BRIDGE - IMRF FUND**

15-400-0	REVENUE		
	Property Taxes	55,700.00	
	Appropriated from Road Fund Reserves	65,950.00	
	<b>Total Road &amp; Bridge -IMRF Fund</b>	<b>121,650.00</b>	
15-00-851-0	EXPENSES		
	ILL. Munc. Retirement Fund	121,650.00	
	<b>Total Road &amp; Bridge Fund</b>	<b>121,650.00</b>	
	Balance March 31, 2017		\$0.00

**LIABILITY INSURANCE FUND**

06-400-0	REVENUE		
	Property Taxes	58,800.00	
	Appropriated Reserve Liability Funds	14,994.00	
	<b>Total Liability Insurance Fund</b>	<b>73,794.00</b>	
06-00-101-00	EXPENSES		
	FOIRMA	58,800.00	
	Transfer to Road Fund	14,994.00	
	<b>Total Liability Insurance Fund</b>	<b>73,794.00</b>	
	Balance March 31, 2017		\$0.00

EQUIPMENT & BUILDING FUND

	REVENUE		
07-400-0	Property Taxes	146,850.00	
	Appropriated Reserve Equipment and Building Funds	49,915.00	
	<b>Total Equipment &amp; Building Fund</b>	<b>196,765.00</b>	
	EXPENSES		
07-00-001	Equip. Purc./Bldg. Improvements	146,850.00	
	Transfer to Road Fund	49,915.00	
	<b>Total Equipment &amp; Building Fund</b>	<b>196,765.00</b>	
	<b>Balance March 31, 2017</b>		<b>\$0.00</b>

JOINT BRIDGE FUND

	REVENUE		
08-400-0	Property Taxes	58,800.00	
	Appropriated Reserve Joint Bridge Funds	77,288.00	
	<b>Total Joint Bridge Fund</b>	<b>136,088.00</b>	
	EXPENSES		
08-00-001-00	Bridge & Drainage Repair	58,800.00	
	Transfer to Road Fund	77,288.00	
	<b>Total Joint Bridge Fund</b>	<b>136,088.00</b>	
	<b>Balance March 31, 2017</b>		<b>\$0.00</b>

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning  
\_April 1\_\_\_\_\_, 2016 and ending \_\_\_March 31\_\_\_\_\_, 2017 by fund shall be as  
follows:

General Road Fund	1,321,066
Liability Insurance Fund	73,794
Illinois Municipal Retirement Fund	121,650
Social Security Fund	30,000
Construction or Repair of Bridges at Joint Expense of County Fund	136,088
Equipment & Building Fund	196,765
<b>TOTAL APPROPRIATIONS:</b>	<b>1,879,363</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 particular amounts stated for each fund respectively in Section 2  
constituting the total appropriations in the amounts of \_One Million Eight Hundred Seventy Nine Thousand\_\_\_\_  
\_Three Hundred Sixty Three\_\_\_ Dollars (\$\_1,879,363.00\_\_\_\_) for the fiscal year beginning  
\_April 1\_\_\_\_\_, 2016 and ending \_\_\_March 31\_\_\_\_\_, 2017.

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 and after this date.

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

ADOPTED this 28th day of April, 2016 pursuant to a roll call vote by the Board of Trustees of Aurora Township, Kane County, Illinois.

**BOARD OF TRUSTEES**

**AYE**

**ABSENT**

**NAY**

\_\_\_\_\_  
David Moore

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Delores Hicks

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Juanita Wells

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Juan Reyna

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
William Catching, Chairman

CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE

ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk, of Aurora  
Township, Kane 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, 2016 and ending March 31, 2017,  
as adopted this 28th day of April, 2015.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 201\_

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

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 201\_

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

**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**

**ROAD DISTRICT**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_

\_\_\_\_\_  
Chief Fiscal Officer

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_

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