

**BUDGET & APPROPRIATION ORDINANCE**

**WASHINGTON TOWNSHIP**

**ORDINANCE No. 09- 01**

An ordinance appropriating for all **TOWN** purposes for WASHINGTON Township, WILL County, Illinois, for the fiscal year beginning April 1, 2009 and ending MARCH 31, 2010.

BE IT ORDAINED by the Board of Trustees of WASHINGTON Township, WILL 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 Washington Township, be and the same are hereby appropriated for the town purposes of WASHINGTON Township, WILL County, Illinois, as hereinafter specified for the fiscal year beginning APRIL 1, 2009 and ending MARCH 31, 2010.

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

**GENERAL TOWN FUND**

**INSURANCE FUND**

**GENERAL ASSISTANCE FUND**

**FILED**  
2009 JUN 26 PM 12:30  
NANCY SCHULTZ V001S  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

		<u>2007-2008</u> <u>Actual</u>	<u>2008-2009</u> <u>Actual</u>	<u>2009-2010</u> <u>Budgeted</u>
<b>1 GENERAL TOWN FUND</b>				
<b>BEGINNING BALANCE</b>		<b>56,744</b>	Note Voided Check <b>100,286</b>	<b>42,766</b>
<b><u>REVENUES</u></b>				
311	Property Tax	184,439	205,346	237,729
312	Prior Year Misallocated Property Tax	0	0	15,779
316	Personal Property Tax	47	47	50
342	Replacement Tax	19,021	17,056	15,000
375	Other Service Charges	6	135	150
381	Interest Income	4,609	2,948	2,000
382	Rental Income	150	75	75
389	Miscellaneous Income	48	185	0
	Grants	0	0	30,000
	Transportation Revenue	0	1,580	7,000
393	Intergovernmental Agreement	1,800	0	0
<b>TOTAL REVENUES:</b>		<b>210,120</b>	<b>227,372</b>	<b>307,783</b>
<b>TOTAL FUNDS AVAILABLE:</b>		<b>266,864</b>	<b>327,658</b>	<b>350,549</b>
<b><u>EXPENDITURES</u></b>				
1-11	Administration	150,584	259,860	239,297
1-12	Assessor	16,119	7,393	15,235
1-16	Transportation (Pace Bus)	0	17,572	33,230
<b>TOTAL EXPENDITURES:</b>		<b>166,703</b>	<b>284,825</b>	<b>287,762</b>
	Contingencies (Unclassified Item FY 2008-9)		67	
	Contingencies	0	0	10,000
<b>TOTAL APPROPRIATIONS:</b>		<b>166,703</b>	<b>284,892</b>	<b>297,762</b>
<b>ENDING BALANCE</b>	<b>March 31</b>	<b>100,161</b>	<b>42,766</b>	<b>52,787</b>

1-11	<b><u>ADMINISTRATION</u></b>	<b>2007-2008 <u>Actual</u></b>	<b>2008-2009 <u>Actual</u></b>	<b>2009-2010 <u>Budgeted</u></b>
	<b><u>PERSONNEL</u></b>			
410	Salaries	53,317	60,865	71,700
451	Health Insurance	0	0	0
453	Unemployment Insurance	61	96	110
454	Worker's Compensation	0	0	0
461	Social Security Contribution	3,306	3,774	4,500
462	Medicare Contributions	773	883	1,100
463	IMRF Retirement Contribution	3,325	3,423	3,760
	Accrued payroll liabilities for 2007	0	0	0
		<b>60,782</b>	<b>69,039</b>	<b>81,170</b>
	<b><u>CONTRACTUAL SERVICES</u></b>			
511	Maintenance Service-Building	652	1,807	3,000
512	Maintenance Service-Equipment	379	3,361	2,800
513	<i>Maintenance Service, Vehicle</i>	0	275	0
517	Maintenance Service-Grounds	0	0	0
531	Accounting Service	3,325	3,450	25,000
533	Legal Service	3,440	9,038	2,500
536	Janitorial Services	0	0	0
551	Postage	93	654	1,250
552	Telephone	1,532	3,198	3,400
553	Publishing	1,136	1,399	1,500
554	Printing	204	1,219	2,500
561	Dues	442	631	650
562	Travel Expenses	2,436	1,756	2,500
563	Training	706	720	750
565	Publications	8	0	0
571	Utilities	3,507	5,454	5,700
579	Other Service Charges	736	216	220
594	Rentals	42	0	0
597	<i>Web Page Design</i>	431	1,026	250
598	Computer & Network Charges	0	0	0
599	On-line expenses	487	786	840
		<b>19,556</b>	<b>34,990</b>	<b>52,860</b>

<b><u>COMMODITIES</u></b>				
611	Maintenance Supplies, Building	139	275	250
612	Maintenance Supplies, Equipment	0	10	0
651	Office Supplies	2,038	2,085	2,200
652	Operating Supplies	277	594	350
653	Small Tools	0	0	0
655	Gasoline	0	0	0
656	Diesel Fuel	<b>GENERATOR</b> 39	0	200
672	Periodicals	0	0	0
679	Other Print Materials	0	943	250
684	Software	1,200	0	700
685	Web Page Design	0	0	0
		<b>3,693</b>	<b>3,908</b>	<b>3,950</b>
<b><u>Debt Service</u></b>				
701	General Obligation Bond	16,378	0	0
	Interest Portion		16,255	13,300
	Principal		83,556	31,667
		<b>16,378</b>	<b>99,811</b>	<b>44,967</b>
<b><u>CAPITAL OUTLAY</u></b>				
820	Building	Lot & Office 0	0	0
830	Equipment	5,442	518	500
880	Land Improvement	3,850	0	300
		<b>9,292</b>	<b>518</b>	<b>800</b>
1-11	<b><u>ADMINISTRATION (cont.)</u></b>	<b><u>2007-2008</u></b> <b><u>Actual</u></b>	<b><u>2008-2009</u></b> <b><u>Actual</u></b>	<b><u>2009-2010</u></b> <b><u>Budgeted</u></b>
<b><u>OTHER EXPENDITURES</u></b>				
913	Library Replacement Tax	0	0	0
916	Tax Reimbursements	656	526	500
917	Drainage District Tax	48	48	50
918	Miscellaneous Expense Appreciation Dinner	1,989	2,067	2,500
929.1	Donations	2,564	3,628	2,000
929.2	Youth Programs	0	4,000	5,000
929.3	Senior Programs	1,290	5,871	8,000
929.4	Unallocated Miscellaneous	62	0	0
929.5	Miscellaneous - Other	0	0	500
930	Inter account Transfers	0	0	0
931	Road Commissioner Contributions	34,274	35,454	37,000
		<b>40,883</b>	<b>51,594</b>	<b>55,550</b>
999	<b>Contingencies</b>	0	0	0
	<b>TOTAL ADMINISTRATION:</b>	<b>150,584</b>	<b>259,860</b>	<b>239,297</b>

		2007-2008 <u>Actual</u>	2008-2009 <u>Actual</u>	2009-2010 <u>Budgeted</u>
1-12	<b><u>ASSESSOR</u></b>			
	<b><u>PERSONNEL</u></b>			
410	Salaries	9,025	3,709	7,390
451	Health Insurance	0	0	0
453	Unemployment Insurance	99	32	45
454	Worker's Compensation	0	0	0
461	Social Security Contribution	559	230	458
462	Medicare Contribution	131	54	107
463	Retirement Contribution	0	0	0
		-----	-----	-----
		<b>9,814</b>	<b>4,025</b>	<b>8,000</b>
	<b><u>CONTRACTUAL SERVICES</u></b>			
512	Maintenance Service-Equipment	0	0	300
513	Maintenance Service-Vehicle	0	0	0
551	Postage	46	42	100
552	Telephone	429	155	0
553	Publishing	0	10	0
554	Printing	0	0	0
561	Dues	25	107	30
562	Travel Expenses	1,944	1,350	2,000
563	Training	0	21	1,000
565	Publications	0	0	155
598	<i>Computer &amp; Network Services</i>	0	281	0
599	On-line expenses	1,332	52	0
		-----	-----	-----
		<b>3,776</b>	<b>2,018</b>	<b>3,585</b>
	<b><u>COMMODITIES</u></b>			
611	Maintenance Supplies, Building	0	18	0
612	Maintenance Supplies, Equipment	0	14	0
651	Office Supplies	457	918	900
655	Gasoline	0	0	0
672	Periodicals	376	0	0
679	<i>Other Print Materials</i>	0	11	0
684	Computer Software	0	390	800
		-----	-----	-----
		<b>833</b>	<b>1,351</b>	<b>1,700</b>
	<b><u>CAPITAL OUTLAY</u></b>			
830	Equipment	1,696	0	750
840	Vehicle	0	0	0
		-----	-----	-----
		<b>1,696</b>	<b>0</b>	<b>750</b>
	<b><u>OTHER EXPENDITURES</u></b>			
929	Miscellaneous Expense	0	0	1,200
999	Contingencies	0	0	0
		-----	-----	-----
		<b>0</b>	<b>0</b>	<b>1,200</b>
	<b>TOTAL ASSESSOR:</b>	<b>16,119</b>	<b>7,393</b>	<b>15,235</b>

		2007-2008	2008-2009	2009-2010
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
1-16	<b><u>Transportation</u></b>			
	<b><u>PERSONNEL</u></b>			
410	Salaries	0	9,106	21,000
451	Health Insurance	0	0	0
453	Unemployment Insurance	0	79	130
454	Worker's Compensation	0	0	0
461	Social Security Contribution	0	565	1,300
462	Medicare Contribution	0	132	300
481	Screening	0	110	200
482	Blood Tests	0	295	300
463	Retirement Contribution	0	0	0
		-----	-----	-----
		0	10,287	23,230
	<b><u>CONTRACTUAL SERVICES</u></b>			
511	Maintenance Service-Building	0	0	0
512	Maintenance Service-Equipment	0	66	500
513	Maintenance Service-Vehicle	0	0	1,500
553	Publishing	0	2,165	2,200
517	Maintenance Service-Grounds (X)	0	0	0
549	Other Professional Services	0	0	0
562	Travel Expense	0	105	200
579	Other Service Charges (Vehicle License)	0	100	100
594	Rentals	0	0	0
599	Contract Payment (594 Rentals?)	0	1,500	1,200
		-----	-----	-----
		0	3,936	5,700
	<b><u>COMMODITIES</u></b>			
612	Maintenance Supplies-Equipment	0	317	300
613	Maintenance Supplies-Vehicle	0	0	0
614	Maintenance Supplies-Road	0	0	0
617	Maintenance Supplies-Grounds	0	0	0
652	Operating Supplies	0	229	300
653	Small Tools & Equipment	0	662	700
655	Gasoline	0	2,141	3,000
656	Diesel Fuel	0	0	0
657	Lubricants	0	0	0
		-----	-----	-----
		0	3,349	4,300
	<b><u>CAPITAL OUTLAY</u></b>			
810	Land	0	0	0
830	Equipment	0	0	0
840	Vehicle	0	0	0
		-----	-----	-----
		0	0	0
	<b><u>OTHER EXPENDITURES</u></b>			
929	Miscellaneous Expense	0	0	0
	<b>TOTAL TRANSPORTATION</b>	<b>0</b>	<b>17,572</b>	<b>33,230</b>

		2007-2008 <u>Actual</u>	2008-2009 <u>Actual</u>	2009-2010 <u>Budgeted</u>
11	<b><u>AUDIT FUND</u></b>			
	BEGINNING BALANCE	_____ 200__	0	0
	<b><u>REVENUES</u></b>			
311	Property Tax	0	0	0
381	Interest Income	0	0	0
	<b>TOTAL REVENUES:</b>	-----	-----	-----
		0	0	0
	<b>TOTAL FUNDS AVAILABLE:</b>	0	0	0
	<b><u>CONTRACTUAL SERVICES</u></b>			
531	Accounting Service	0	0	0
	<b>ENDING BALANCE</b>	_____ 200__	0	0
12	<b><u>INSURANCE FUND</u></b>			
	BEGINNING BALANCE	8,444	6,798	12,181
	<b><u>REVENUES</u></b>			
311	Property Tax	9,002	10,400	11,438
381	Interest Income	257	174	200
	Insurance Dividend - TOIRMA Net	0	941	941
	Insurance Dividend - TOIRMA to be allocated	(2,298)	3,370	0
	<b>TOTAL REVENUES:</b>	-----	-----	-----
		6,961	14,885	12,579
	<b>TOTAL FUNDS AVAILABLE:</b>	15,405	21,683	24,760
	<b><u>EXPENDITURES</u></b>			
	<b><u>PERSONNEL</u></b>			
453	Unemployment Insurance	0	0	0
454	Worker's Compensation	0	0	0
		-----	-----	-----
		0	0	0
	<b><u>CONTRACTUAL SERVICES</u></b>			
579	Other Service Charges (Bank Charges)	27	0	0
591	Liability Insurance (Catastrophic - GA)	2,100	2,260	2,500
592	General Insurance	0	0	0
593	Risk Management Contribution	6,480	7,242	7,700
		-----	-----	-----
		8,607	9,502	10,200
	<b>TOTAL EXPEND/APPROPRIATION:</b>	8,607	9,502	10,200
	<b>ENDING BALANCE</b>	6,798	12,181	14,560

		2007-2008 <u>Actual</u>	2008-2009 <u>Actual</u>	2009-2010 <u>Budgeted</u>
13	<b><u>ILLINOIS MUNICIPAL RETIREMENT FUND</u></b>			
	<b>BEGINNING BALANCE</b> _____ 200__	0	0	0
	<b><u>REVENUES</u></b>			
311	Property Tax	0	0	0
342	Replacement Tax	0	0	0
381	Interest Income	0	0	0
	<b>TOTAL REVENUES:</b>	0	0	0
	<b>TOTAL FUNDS AVAILABLE:</b>	0	0	0
	<b><u>EXPENDITURES</u></b>			
	<b><u>PERSONNEL</u></b>			
463	Retirement Contribution	0	0	0
	<b>ENDING BALANCE</b> _____ 200__	0	0	0
14	<b><u>SOCIAL SECURITY FUND</u></b>			
	<b>BEGINNING BALANCE</b> _____ 200__	0	0	0
	<b><u>REVENUES</u></b>			
311	Property Tax	0	0	0
342	Replacement Tax	0	0	0
381	Interest Income	0	0	0
	<b>TOTAL REVENUES:</b>	0	0	0
	<b>TOTAL FUNDS AVAILABLE:</b>	0	0	0
	<b><u>EXPENDITURES</u></b>			
	<b><u>PERSONNEL</u></b>			
461	Social Security Contribution	0	0	0
462	Medicare Contribution	0	0	0
	<b>TOTAL EXPEND/APPROPRIATION:</b>	0	0	0
	<b>ENDING BALANCE</b> _____ 200__	0	0	0



		2007-2008 <u>Actual</u>	2008-2009 <u>Actual</u>	2009-2010 <u>Budgeted</u>
15	<b><u>GENERAL ASSISTANCE FUND</u></b>			
	<b>BEGINNING BALANCE</b>	7,843	8,731	12,199
	<b><u>REVENUES</u></b>			
311	Property Tax	11,593	14,000	15,309
381	Interest Income	446	333	400
	<b>TOTAL REVENUES:</b>	<b>12,039</b>	<b>14,333</b>	<b>15,709</b>
	<b>TOTAL FUNDS AVAILABLE:</b>	<b>19,882</b>	<b>23,064</b>	<b>27,908</b>
	<b><u>EXPENDITURES</u></b>			
15-11	Administration	0	0	0
15-31	Home Relief	11,151	10,865	11,000
	<b>TOTAL EXPENDITURES:</b>	<b>11,151</b>	<b>10,865</b>	<b>11,000</b>
	Contingencies			
	<b>TOTAL APPROPRIATIONS:</b>	<b>11,151</b>	<b>10,865</b>	<b>11,000</b>
	<b>ENDING BALANCE</b>	<b>8,731</b>	<b>12,199</b>	<b>16,908</b>
		<b>2007-2008 <u>Actual</u></b>	<b>2008-2009 <u>Actual</u></b>	<b>2009-2010 <u>Budgeted</u></b>
15-11	<b><u>ADMINISTRATION</u></b>			
	<b><u>PERSONNEL</u></b>			
410	Salaries	0	0	0
451	Health Insurance	0	0	0
453	Unemployment Insurance	0	0	0
454	Worker's Compensation	0	0	0
461	Social Security Contribution	0	0	0
462	Medicare Contribution	0	0	0
463	Retirement Contribution	0	0	0
		0	0	0
	<b><u>CONTRACTUAL SERVICES</u></b>			
512	Maintenance Service-Equipment	0	0	0
551	Postage	0	0	0
552	Telephone	0	0	0
554	Printing	0	0	0
562	Travel Expenses	0	0	0
		0	0	0

<b><u>COMMODITIES</u></b>				
651	Office Supplies	0	0	0
684	Software	0	0	0
		-----	-----	-----
		0	0	0
<b><u>CAPITAL OUTLAY</u></b>				
830	Equipment	0	0	0
<b><u>OTHER EXPENDITURES</u></b>				
929	Miscellaneous Expense	0	0	0
	<b>TOTAL ADMINISTRATION:</b>	0	0	0

		<b>2007-2008</b>	<b>2008-2009</b>	<b>2009-2010</b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budgeted</u></b>
15-31	<b><u>HOME RELIEF</u></b>			
<b><u>CONTRACTUAL SERVICES</u></b>				
581	Physician Service	0	0	0
582	Hospital Service-In Patient	0	0	0
583	Hospital Service-Out Patient	0	0	0
584	Dental Service	0	0	0
585	Other Medical Services	0	0	0
586	Funeral & Burial Service	0	0	0
587	Shelter	0	0	0
588	Utility Payment	0	0	0
		-----	-----	-----
		0	0	0
<b><u>COMMODITIES</u></b>				
691	Food	0	0	0
692	Personal Incidentals	0	0	0
693	Household Incidentals	0	0	0
694	Flat Grant	11,151	14,000	11,000
695	Drugs	0	0	0
696	Fuel	0	0	0
		-----	-----	-----
		11,151	14,000	11,000
	<b>TOTAL HOME RELIEF:</b>	<b>11,151</b>	<b>14,000</b>	<b>11,000</b>

	<u>2007-2008</u> <u>Actual</u>	<u>2008-2009</u> <u>Actual</u>	<u>2009-2010</u> <u>Budgeted</u>
<b><u>CEMETERY FUND</u></b>			
BEGINNING BALANCE _____ 200__	0	0	0
<b><u>REVENUES</u></b>			
Property Tax	0	0	0
Interest Income	0	0	0
	-----	-----	-----
<b>TOTAL REVENUES:</b>	0	0	0
<b>TOTAL FUNDS AVAILABLE:</b>	0	0	0
<b><u>EXPENDITURES</u></b>			
<b><u>PERSONNEL</u></b>			
410 Salaries	0	0	0
451 Health Insurance	0	0	0
453 Unemployment Insurance	0	0	0
454 Worker's Compensation	0	0	0
461 Social Security Contribution	0	0	0
462 Medicare Contribution	0	0	0
463 Retirement Contribution	0	0	0
	-----	-----	-----
	0	0	0
<b><u>CONTRACTUAL SERVICES</u></b>			
511 Maintenance Service-Building	0	0	0
512 Maintenance Service-Equipment	0	0	0
513 Maintenance Service-Vehicle	0	0	0
514 Maintenance Service-Road	0	0	0
517 Maintenance Service-Grounds	0	0	0
549 Other Professional Services	0	0	0
594 Rentals	0	0	0
599 Contract Payment	0	0	0
	-----	-----	-----
	0	0	0
<b><u>COMMODITIES</u></b>			
612 Maintenance Supplies-Equipment	0	0	0
613 Maintenance Supplies-Vehicle	0	0	0
614 Maintenance Supplies-Road	0	0	0
617 Maintenance Supplies-Grounds	0	0	0
652 Operating Supplies	0	0	0
655 Gasoline	0	0	0
656 Diesel Fuel	0	0	0
657 Lubricants	0	0	0
	-----	-----	-----
	0	0	0

		2007-2008 <u>Actual</u>	2008-2009 <u>Actual</u>	2009-2010 <u>Budgeted</u>
	<b><u>CAPITAL OUTLAY</u></b>			
810	Land	0	0	0
830	Equipment	0	0	0
840	Vehicle	0	0	0
		-----	-----	-----
		0	0	0
	<b><u>OTHER EXPENDITURES</u></b>			
929	Miscellaneous Expense	0	0	0
	<b>TOTAL EXPENDITURES:</b>	0	0	0
	Contingencies			0
	<b>TOTAL APPROPRIATIONS:</b>	0	0	0
	<b>ENDING BALANCE</b> _____ 200__	0	0	0

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning  
**APRIL 1, 2009 and ending MARCH 31, 2010 by fund shall be as**

follows:

<b>1</b>	<b>General Town Fund</b>	<b>\$</b>	<b>297,762</b>
<b>11</b>	<b>Audit Fund</b>	<b>\$</b>	<b>-</b>
<b>12</b>	<b>Insurance Fund</b>	<b>\$</b>	<b>10,200</b>
<b>13</b>	<b>Illinois Municipal Retirement Fund (IMRF)</b>	<b>\$</b>	<b>-</b>
<b>14</b>	<b>Social Security Fund</b>	<b>\$</b>	<b>-</b>
<b>15</b>	<b>General Assistance Fund</b>	<b>\$</b>	<b>11,000</b>

**TOTAL APPROPRIATIONS: \$ 318,962**

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

**Three-hundred eighteen thousand nine-hundred sixty-two dollars and no/100.**

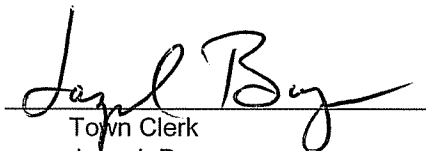
**(\$318,962) for the fiscal year beginning APRIL 1, 2009 and ending MARCH 31, 2010.**

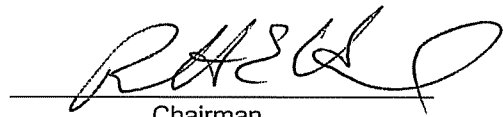
SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

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 1st day of JUNE, 2009 pursuant to a roll call vote by the**  
 Board of Trustees of WASHINGTON Township, WILL County, Illinois.

<u>BOARD OF TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
ELMER BECKER	<u>X</u>	_____	_____
TED DEERY	<u>X</u>	_____	_____
TERESA PETERSON	<u>X</u>	_____	_____
DAN WATERMAN	<u>X</u>	_____	_____
ROBERT HOWARD	<u>X</u>	_____	_____

  
 Town Clerk  
 Joseph Burgess

  
 Chairman  
 Robert Howard

**FILED**  
 2009 JUN 26 PM 12:31  
 NANCY SCHULTZ-KOOTS  
 COUNTY CLERK  
 WILL COUNTY, ILLINOIS


**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE #09 - 01**

**TOWNSHIP**

The undersigned, duly elected, qualified and acting Clerk of WASHINGTON Township, WILL 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, 2009 and ending MARCH 31, 2010  
**as adopted this 1st day of JUNE, 2009.**

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

**Dated this 1st day of JUNE, 2009.**

  
Joseph Burgess - Town Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2009

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

**FILED**  
2009 JUN 26 PM 12:31  
NANCY SCHULTZ VOOTS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

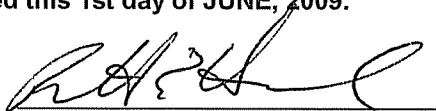
**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**

**TOWNSHIP**

The undersigned, Supervisor, Chief Fiscal Officer, of WASHINGTON Township, WILL 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 200/18050) and on behalf of WASHINGTON Township, WILL County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

**Dated this 1st day of JUNE, 2009.**



Robert Howard - Supervisor - Chief Fiscal Officer

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2009

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

2009 JUN 26 PM 12:31  
NANCY SCHULTZ, V001S  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

**FILED**