

**BUDGET & APPROPRIATION ORDINANCE**

**WASHINGTON TOWNSHIP**

**ORDINANCE No. 10- 02**

An ordinance appropriating for all **TOWN** purposes for **WASHINGTON** Township, **WILL** County, Illinois, for the fiscal year beginning April 1, 2010 and ending **MARCH 31, 2011**.

**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, 2010** and ending **MARCH 31, 2011**.

**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**

10 JUN 23 PM 12:00  
NANCY SCHULTZ VOOTIS  
COUNTY CLERK  
WILL COUNTY, ILLINOIS

FILED

		<b>2008-2009</b>	<b>2009-2010</b>	<b>2010-2011</b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budgeted</u></b>
1	<b><u>GENERAL TOWN FUND</u></b>			
	<b>BEGINNING BALANCE</b>	<b>100,286</b>	<b>42,766</b>	<b>67,060</b>
	<b><u>REVENUES</u></b>			
311	Property Tax	205,346	233,753	241,569
312	Prior Year Misallocated Property Tax	0	13,971	0
316	Personal Property Tax	47	48	47
342	Replacement Tax	17,056	15,532	13,500
375	Other Service Charges	135	38	0
376	<b>Transportation Revenue</b>	1,580	1,765	2,000
381	Interest Income	2,948	1,106	600
382	Rental Income	75	200	75
383	Donations	0	600	0
389	Miscellaneous Income	185	729	1,500
	Interfund Transfer (Comm. Bldg Prop. Tax R	0	85	0
	<b>Grants (Pace / RTA)</b>	0	0	25,590
	<b>TOTAL REVENUES:</b>	<b>227,372</b>	<b>267,827</b>	<b>284,881</b>
	<b>TOTAL FUNDS AVAILABLE:</b>	<b>327,658</b>	<b>310,593</b>	<b>351,941</b>
	<b><u>EXPENDITURES</u></b>			
1-11	Administration	259,860	202,029	232,481
1-12	Assessor	7,393	5,509	10,984
1-16	Transportation (Pace Bus)	17,572	35,995	51,180
	<b>TOTAL EXPENDITURES:</b>	<b>284,825</b>	<b>243,533</b>	<b>294,645</b>
	Contingencies (Unclassified Item FY 2008-9)	67	0	0
	Contingencies	0	0	0
	<b>TOTAL APPROPRIATIONS:</b>	<b>284,892</b>	<b>243,533</b>	<b>294,645</b>
	<b>ENDING BALANCE</b>			
	<b>March 31</b>	<b>42,766</b>	<b>67,060</b>	<b>57,296</b>

1-11 <b><u>ADMINISTRATION</u></b>		<b>2008-2009</b>	<b>2009-2010</b>	<b>2010-2011</b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budgeted</u></b>
<b><u>PERSONNEL</u></b>				
410	Salaries	60,865	67,677	70,500
451	Health Insurance	0	0	0
453	Unemployment Insurance	96	91	95
454	Worker's Compensation	0	0	0
461	Social Security Contribution	3,774	4,196	4,400
462	Medicare Contributions	883	981	1,100
463	IMRF Retirement Contribution	3,423	3,668	4,158
		<b>69,039</b>	<b>76,613</b>	<b>80,253</b>
<b><u>CONTRACTUAL SERVICES</u></b>				
511	Maintenance Service-Building	1,807	1,653	1,750
512	Maintenance Service-Equipment	3,361	1,448	1,600
513	<i>Maintenance Service, Vehicle</i>	275	0	400
517	Maintenance Service-Grounds	0	48	250
530	Auditors fees	0	0	12,000
531	Accounting Service	3,450	4,719	4,600
533	Legal Service	9,038	2,240	3,000
536	Janitorial Services	0	0	0
551	Postage	654	1,161	1,250
552	Telephone	3,198	2,808	3,000
553	Publishing	1,399	934	2,900
554	Printing	1,219	904	900
561	Dues	631	1,182	1,500
562	Travel Expenses	1,756	2,066	2,000
563	Training	720	2,130	2,400
565	Publications	0	1,109	1,200
571	Utilities	5,454	4,532	4,800
579	Other Service Charges	216	0	0
594	Rentals	0	0	0
597	<i>Web Page Design</i>	1,026	369	400
598	Computer & Network Charges	0	390	1,000
599	On-line expenses	786	734	900
		<b>34,990</b>	<b>28,427</b>	<b>45,850</b>

<b><u>COMMODITIES</u></b>					
611	Maintenance Supplies, Building	275	1,153	1,200	
612	Maintenance Supplies, Equipment	10	165	300	
613	Maintenance Supply Vehicle	0	288	360	
651	Office Supplies	2,085	2,980	3,600	
652	Operating Supplies	594	914	900	
653	Small Tools	0	0	0	
655	Gasoline	0	0	0	
656	Diesel Fuel	0	0	100	
672	Periodicals	0	47	50	
679	Other Print Materials	943	580	600	
684	Software	0	446	450	
685	Web Page Design	0	0	0	
		3,908	6,573	7,560	
<b><u>Debt Service</u></b>					
701	General Obligation Bond	0	0	0	
	Interest Portion	16,255	13,597	12,370	
	Principal	83,556	31,667	28,800	
		99,811	45,264	41,170	
<b><u>CAPITAL OUTLAY</u></b>					
820	Building	Lot & Office	0	0	0
830	Equipment		518	1,691	1,200
880	Land Improvement		0	0	0
			518	1,691	1,200
1-11	<b><u>ADMINISTRATION (cont.)</u></b>	<b><u>2008-2009</u></b>	<b><u>2009-2010</u></b>	<b><u>2010-2011</u></b>	
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><u>Budgeted</u></b>	
<b><u>OTHER EXPENDITURES</u></b>					
913	Library Replacement Tax	0	0	0	
916	Tax Reimbursements	526	519	600	
917	Drainage District Tax	48	47	48	
918	Miscellaneous Expense Appreciation Dinner	2,067	0	2,000	
929.1	Donations	3,628	182	600	
929.2	Youth Programs	4,000	0	3,000	
929.3	Senior Programs	5,871	5,713	7,000	
929.4	Unallocated Miscellaneous	0	0	0	
929.5	Miscellaneous - Other	0	0	0	
930	Inter account Transfers General Assistance	0	0	5,000	
931	Road Commissioner Contributions	35,454	37,000	38,200	
		51,594	43,461	56,448	
999	Contingencies	0	0	0	
	<b>TOTAL ADMINISTRATION:</b>	<b>259,860</b>	<b>202,029</b>	<b>232,481</b>	

		2008-2009 <u>Actual</u>	2009-2010 <u>Actual</u>	2010-2011 <u>Budgeted</u>
1-12	<b><u>ASSESSOR</u></b>			
	<b><u>PERSONNEL</u></b>			
410	Salaries	3,709	1,753	4,000
451	Health Insurance	0	0	0
453	Unemployment Insurance	32	11	24
454	Worker's Compensation	0	0	0
461	Social Security Contribution	230	109	250
462	Medicare Contribution	54	25	60
463	Retirement Contribution	0	0	0
		----- 4,025	----- 1,898	----- 4,334
	<b><u>CONTRACTUAL SERVICES</u></b>			
512	Maintenance Service-Equipment	0	0	300
513	Maintenance Service-Vehicle	0	0	0
551	Postage	42	102	150
552	Telephone	155	752	750
553	Publishing	10	0	0
554	Printing	0	24	0
561	Dues	107	103	50
562	Travel Expenses	1,350	1,581	2,000
563	Training	21	300	1,000
565	Publications	0	0	0
598	Computer & Network Services	281	30	0
599	On-line expenses	52	26	0
		----- 2,018	----- 2,918	----- 4,250
	<b><u>COMMODITIES</u></b>			
611	Maintenance Supplies, Building	18	0	0
612	Maintenance Supplies, Equipment	14	0	0
651	Office Supplies	918	290	500
655	Gasoline	0	0	0
672	Periodicals	0	0	0
679	Other Print Materials	11	0	0
684	Computer Software	390	403	800
		----- 1,351	----- 693	----- 1,300
	<b><u>CAPITAL OUTLAY</u></b>			
830	Equipment	0	0	1,000
840	Vehicle	0	0	0
		----- 0	----- 0	----- 1,000
	<b><u>OTHER EXPENDITURES</u></b>			
929	Miscellaneous Expense	0	0	100
999	Contingencies	0	0	0
		----- 0	----- 0	----- 100
	<b>TOTAL ASSESSOR:</b>	7,393	5,509	10,984

		2008-2009 <u>Actual</u>	2009-2010 <u>Actual</u>	2010-2011 <u>Budgeted</u>
1-16	<b><u>Transportation</u></b>			
	<b><u>PERSONNEL</u></b>			
410	Salaries	9,106	25,920	36,000
451	Health Insurance	0	0	0
453	Unemployment Insurance	79	160	220
454	Worker's Compensation	0	0	0
461	Social Security Contribution	565	1,607	2,235
462	Medicare Contribution	132	376	525
481	Screening	110	177	200
482	Blood Tests	295	480	400
463	Retirement Contribution	0	0	0
		----- <b>10,287</b>	----- <b>28,720</b>	----- <b>39,580</b>
	<b><u>CONTRACTUAL SERVICES</u></b>			
511	Maintenance Service-Building	0	0	0
512	Maintenance Service-Equipment	66	204	200
513	Maintenance Service-Vehicle	0	1,362	2,000
553	Publishing	2,165	1,075	0
517	Maintenance Service-Grounds (X)	0	0	0
549	Other Professional Services	0	0	0
562	Travel Expense	105	155	300
563	Training	0	263	300
579	Other Service Charges (Vehicle License)	100	0	0
594	Rentals	0	0	0
599	Contract Payment-- bus lease	1,500	1,207	1,200
		----- <b>3,936</b>	----- <b>4,266</b>	----- <b>4,000</b>
	<b><u>COMMODITIES</u></b>			
612	Maintenance Supplies-Equipment	317	0	0
613	Maintenance Supplies-Vehicle	0	19	0
614	Maintenance Supplies-Road	0	0	0
652	Operating Supplies	229	0	0
653	<i>Small Tools &amp; Equipment</i>	662	0	0
655	Gasoline	2,141	2,990	7,000
656	Diesel Fuel	0	0	0
657	Lubricants	0	0	0
		----- <b>3,349</b>	----- <b>3,009</b>	----- <b>7,000</b>
	<b><u>CAPITAL OUTLAY</u></b>			
830	Equipment	0	0	0
840	Vehicle	0	0	0
		----- 0	----- 0	----- 0
	<b><u>OTHER EXPENDITURES</u></b>			
929	Miscellaneous Expense	0	0	600
	<b>TOTAL TRANSPORTATION</b>	<b>17,572</b>	<b>35,995</b>	<b>51,180</b>

		2008-2009	2009-2010	2010-2011
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
11	<b><u>AUDIT FUND</u></b>			
	<b>BEGINNING BALANCE</b>	_____ 200__	0	0
	<b><u>REVENUES</u></b>			
311	Property Tax	0	0	0
381	Interest Income	0	0	0
	<b>TOTAL REVENUES:</b>	-----	-----	-----
	<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>			
	<b>BEGINNING BALANCE</b>	6,798	12,181	14,889
	<b><u>REVENUES</u></b>			
311	Property Tax	10,400	11,438	11,771
381	Interest Income	174	145	150
	Insurance Dividend - TOIRMA Net	941	0	0
	Community Building Dividend Allocation	0	(1,123)	0
	Road & Bridge Dividend Allocation	0	(1,199)	0
	Insurance Dividend - TOIRMA to be allocated	3,370	3,370	3,370
	<b>TOTAL REVENUES:</b>	-----	-----	-----
	<b>TOTAL FUNDS AVAILABLE:</b>	14,885	12,631	15,291
	<b>TOTAL FUNDS AVAILABLE:</b>	21,683	24,812	30,180
	<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)	0	0	0
591	Liability Insurance (Catastrophic - GA)	2,260	2,260	2,260
592	General Insurance	0	0	0
593	Risk Management Contribution	7,242	7,663	8,000
		-----	-----	-----
		9,502	9,923	10,260
	<b>TOTAL EXPEND/APPROPRIATION:</b>	9,502	9,923	10,260
	<b>ENDING BALANCE</b>	12,181	14,889	19,920

		<u>2008-2009</u> <u>Actual</u>	<u>2009-2010</u> <u>Actual</u>	<u>2010-2011</u> <u>Budgeted</u>
13	<b><u>ILLINOIS MUNICIPAL RETIREMENT FUND</u></b>			
	BEGINNING BALANCE      _____ 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
	ENDING BALANCE      _____ 200__	0	0	0
14	<b><u>SOCIAL SECURITY FUND</u></b>			
	BEGINNING BALANCE      _____ 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
	ENDING BALANCE      _____ 200__	0	0	0



		<u>2008-2009</u>	<u>2009-2010</u>	<u>2010-2011</u>
		<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
15	<b><u>GENERAL ASSISTANCE FUND</u></b>			
	<b>BEGINNING BALANCE</b>	8,731	12,199	7,302
	<b><u>REVENUES</u></b>			
311	Property Tax	14,000	15,080	16,073
381	Interest Income	333	162	100
	<b>TOTAL REVENUES:</b>	<b>14,333</b>	<b>15,242</b>	<b>16,173</b>
	<b>TOTAL FUNDS AVAILABLE:</b>	<b>23,064</b>	<b>27,441</b>	<b>23,475</b>
	<b><u>EXPENDITURES</u></b>			
15-11	Administration	0	0	0
15-31	Home Relief	10,865	20,139	22,000
	<b>TOTAL EXPENDITURES:</b>	<b>10,865</b>	<b>20,139</b>	<b>22,000</b>
	Contingencies			
	<b>TOTAL APPROPRIATIONS:</b>	<b>10,865</b>	<b>20,139</b>	<b>22,000</b>
	<b>ENDING BALANCE</b>	<b>12,199</b>	<b>7,302</b>	<b>1,475</b>
		<b><u>2008-2009</u></b>	<b><u>2009-2010</u></b>	<b><u>2010-2011</u></b>
		<b><u>Actual</u></b>	<b><u>Actual</u></b>	<b><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><u>2008-2009</u></b>	<b><u>2009-2010</u></b>	<b><u>2010-2011</u></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	10,865	20,139	22,000
695	Drugs	0	0	0
696	Fuel	0	0	0
		-----	-----	-----
		10,865	20,139	22,000
	<b>TOTAL HOME RELIEF:</b>	<b>10,865</b>	<b>20,139</b>	<b>22,000</b>

	2008-2009 <u>Actual</u>	2009-2010 <u>Actual</u>	2010-2011 <u>Budgeted</u>
<b><u>CEMETERY FUND</u></b>			
<b>BEGINNING BALANCE</b>	_____ 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

		<b>2008-2009</b>	<b>2009-2010</b>	<b>2010-2011</b>
		<u>Actual</u>	<u>Actual</u>	<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>	<u>                  </u> 200 <u>  </u>	0	0	0

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning

**APRIL 1, 2010 and ending MARCH 31, 2011 by fund shall be as**

follows:

<b>1</b>	<b>General Town Fund</b>	<b>\$</b>	<b>294,645</b>
<b>11</b>	<b>Audit Fund</b>	<b>\$</b>	<b>-</b>
<b>12</b>	<b>Insurance Fund</b>	<b>\$</b>	<b>10,260</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>22,000</b>

**TOTAL APPROPRIATIONS: \$ 326,905**

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 twenty-six thousand nine hundred five dollars and no/100**

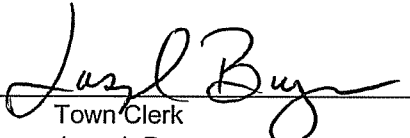
**(\$326,905) for the fiscal year beginning APRIL 1, 2010 and ending MARCH 31, 2011.**

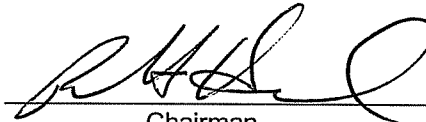
SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, passed by the Board of Trustees as required by law and shall be in full force and effect from and after this date.

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 7th day of **JUNE, 2010** 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



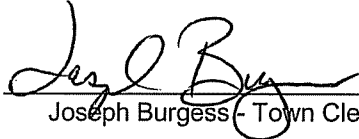
**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE #10 - 02**

**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, 2010 and ending MARCH 31, 2011 as adopted this 7th day of JUNE, 2010.

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 7th day of JUNE, 2010.**

  
\_\_\_\_\_  
Joseph Burgess - Town Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

WILL COUNTY, ILLINOIS  
NANCY SCHULTZ VDOTS  
COUNTY CLERK  
10 JUN 23 PM 12:01

FILED

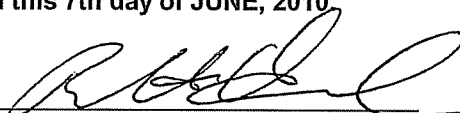
**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**

**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 7th day of JUNE, 2010.**



Robert Howard - Supervisor - Chief Fiscal Officer

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

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

WILL COUNTY, ILLINOIS  
COUNTY CLERK  
NANCY SCHULTZ VOOTS  
10 JUN 23 PM 12:00

FILED