

BUDGET & APPROPRIATION ORDINANCE

TOWNSHIP

ORDINANCE NO. _____

FILED

JUN 15 2004

Mark Sheldon
CHAMPAIGN COUNTY CLERK

An ordinance appropriating for all town purposes for South Homer Township, Champaign County, Illinois for the fiscal year beginning April 1, 2004, and ending March 31, 2005.

BE IT ORDAINED by the Board of Trustees of South Homer Township, Champaign 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 South Homer Township, be and the same are hereby appropriated for the town purposes of South Homer Township, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2004, and ending March 31, 2005.

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

General Fund

IPAC

Social Security

Insurance

General Assistance

<u>GENERAL TOWN FUND</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	95747	108556	118790
REVENUES			
Property Tax	57619	60128	60605
Replacement Tax	1206	1333	1200
Interest Income	2532	1412	1000
Rental Income			
Miscellaneous Income	10801	11580	12000
Transfer Social Security	2517	3406	3000
Transfer Road & Bridge	387	492	400
Fines	233	72	100
TOTAL REVENUES:	75295	78423	78305
TOTAL FUNDS AVAILABLE:	171042	186979	197095
EXPENDITURES			
Administration	62486	68189	101700
Assessor			
Cemetery			
TOTAL EXPENDITURES:	62486	68189	101700
Contingencies			5085
TOTAL APPROPRIATIONS:	62486	68189	106785
ENDING BALANCE March 31, 2005	108556	118790	118790

	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
<u>ADMINISTRATION</u>			
<u>PERSONNEL</u>			
Salaries	18969	20972	24000
Health Insurance	21474	23100	25200
Unemployment Insurance			
Worker's Compensation			
Social Security Contribution	4980	5522	6000
Medicare Contribution	4169	3358	4000
Retirement Contribution	1220	1237	1500
SUBTOTAL	50812	54189	60700
<u>CONTRACTUAL SERVICES</u>			
Maintenance Service-Building		3180	4000
Maintenance Service-Equipment			2000
Accounting Service		325	2000
Legal Service	1000	650	1000
Postage			200
Telephone	954	1019	1200
Publishing	114	86	300
Dues	233	277	300
Travel Expenses	642	755	1000
Training	25	225	500
Utilities	2556	2573	4000
Liability Insurance			
General Insurance	533		
Risk Management Contribution			
Contract Payment	3786	3484	5000
SUBTOTAL	9843	12574	21500
<u>COMMODITIES</u>			
Office Supplies	1160	766	2000
Operating Supplies			1000
SUBTOTAL	1160	766	3000
<u>CAPITAL OUTLAY</u>			
Building			10000
Equipment			5000
SUBTOTAL	0	0	15000
<u>OTHER EXPENDITURES</u>			
Miscellaneous Expense	640	660	1500
Cemetery Replacement Tax			
Library Replacement Tax			
Transfer to Road and Bridge fund			
SUBTOTAL	640	660	1500
TOTAL ADMINISTRATION	62455	68189	101700

<u>AUDIT FUND</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	0	0	0
<u>REVENUES</u>			
Property Tax			
Interest income			
TOTAL REVENUES:	0	0	0
TOTAL FUNDS AVAILABLE:	0	0	0
<u>EXPENDITURES</u>			
<u>PERSONNEL</u>			
Accounting Service			
ENDING BALANCE March 31, 2005	0	0	0
<u>INSURANCE FUND</u>			
BEGINNING BALANCE April 1, 2004	7586	7509	7986
<u>REVENUES</u>			
Property Tax	5944	6204	6996
Interest income	78	38	25
Dividend Income	630	967	
TOTAL REVENUES:	6652	7209	7021
TOTAL FUNDS AVAILABLE:	14238	14718	15007
<u>EXPENDITURES</u>			
<u>PERSONNEL</u>			
Unemployment Insurance	35	38	50
Worker's Compensation			
SUBTOTAL	35	38	50
<u>CONTRACTUAL SERVICES</u>			
Liability Insurance	6694	6694	6800
General Insurance			
Risk Management Contribution			
SUBTOTAL	6694	6694	6800
TOTAL EXPEND/APPROPRIATIONS	6729	6732	6850
ENDING BALANCE March 31, 2005	7509	7986	8157

<u>IL MUNICIPAL RETIREMENT FUND</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	0	0	0
<u>REVENUES</u>			
Property Tax			
Replacement Tax			
Interest income			
TOTAL REVENUES:	0	0	0
TOTAL FUNDS AVAILABLE:	0	0	0
<u>EXPENDITURES</u>			
<u>PERSONNEL</u>			
Retirement Contribution			
ENDING BALANCE March 31, 2005	0	0	0
<u>SOCIAL SECURITY FUND</u>			
BEGINNING BALANCE April 1, 2004	13345	14132	14028
<u>REVENUES</u>			
Property Tax	2972	3093	3241
Replacement Tax			
Interest income	331	209	150
TOTAL REVENUES:	3303	3302	3391
TOTAL FUNDS AVAILABLE:	16648	17434	17419
<u>EXPENDITURES</u>			
<u>PERSONNEL</u>			
Social Security Contribution	2516	3406	3800
Medicare contribution			
TOTAL EXPEND/APPROPRIATIONS	2516	3406	3800
ENDING BALANCE March 31, 2005	14132	14028	13619

<u>GENERAL ASSISTANCE FUND</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	57296	56155	56057
<u>REVENUES</u>			
Property Tax	4936	5160	7509
Grants-State			
Interest income	1484	839	700
TOTAL REVENUES:	6420	5999	8209
TOTAL FUNDS AVAILABLE:	63716	62154	64266
<u>EXPENDITURES</u>			
Administration	130	100	1900
Home Relief	7431	5997	21800
TOTAL EXPENDITURES	7561	6097	23700
Contingencies			1185
TOTAL APPROPRIATIONS:	7561	6097	24885
ENDING BALANCE March 31, 2005	56155	56057	39381

<u>ADMINISTRATION</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
<u>PERSONNEL</u>			
Salaries			
Health Insurance			
Unemployment Insurance			
Worker's Compensation			
Social Security Contribution			
Medicare Contribution			
Retirement Contribution			
Other Professional Services			
<hr/> SUBTOTAL	<hr/> 0	<hr/> 0	<hr/> 0
<u>CONTRACTUAL SERVICES</u>			
Maintenance Service - Building			
Maintenance Service-Equip			
Other Professional Services			1000
Postage			
Telephone			
Publishing			
Printing			
Travel Expenses			200
Rentals			
<hr/> SUBTOTAL	<hr/> 0	<hr/> 0	<hr/> 1200
<u>COMMODITIES</u>			
Maintenance Supplies-Building			
Maintenance Supplies-Equip			
Office Supplies			
Operating Supplies			400
<hr/> SUBTOTAL	<hr/>	<hr/>	<hr/> 400
<u>CAPITAL OUTLAY</u>			
Equipment			
<hr/> SUBTOTAL	<hr/>	<hr/>	<hr/>
<u>OTHER EXPENDITURES</u>			
Miscellaneous Expense	130	100	300
<hr/> SUBTOTAL	<hr/> 130	<hr/> 100	<hr/> 300
 TOTAL ADMINISTRATION:	 <hr/> 130	 <hr/> 100	 <hr/> 1900

<u>HOME RELIEF</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
<u>CONTRACTUAL SERVICES</u>			
Physician Service			1000
Hospital Service-In Patient			1000
Hospital Service-Out Patient			1000
Dental Service			
Other Medical Services			1000
Funeral & Burial Service			1000
Shelter	3420	3897	6000
Utilities	3461	2004	8000
SUBTOTAL	6881	5901	19000
<u>COMMODITIES</u>			
Food	200	50	1000
Personal Incidentals			200
Household Incidentals		46	200
Flat Grant			
Drugs			
Fuel			400
SUBTOTAL	200	96	1800
<u>OTHER EXPENDITURES</u>			
Miscellaneous Expense	350	100	1000
Catastrophic Insurance			
SUBTOTAL	350	100	1000
TOTAL HOME RELIEF	7431	6097	21800

<u>CEMETERY</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	16169	17398	18465
<u>REVENUES</u>			
Property Tax	4936	5160	5416
Replacement Tax	353	190	100
Interest income			
TOTAL REVENUES:	5289	5350	5516
TOTAL FUNDS AVAILABLE:	21458	22748	23981
<u>EXPENDITURES</u>			
<u>PERSONNEL</u>			
Salaries			
Health Insurance			
Unemployment Insurance			
Worker's Compensation			
Social Security Contribution			
Medicare Contribution			
Retirement Contribution			
SUBTOTAL			
<u>CONTRACTUAL SERVICES</u>			
Maintenance Service-Building			
Maintenance Service-Equipment			
Maintenance Service-Vehicle			
Maintenance Service-Road			
Maintenance Service-Grounds	3905	3920	6000
Other Professional Services			
Rentals			
SUBTOTAL	3905	3920	6000

COMMODITIES

Maintenance Supplies-Equipment

Maintenance Supplies-Vehicle

Maintenance Supplies-Road

Maintenance Supplies-Grounds

Operating Supplies

Gasoline

Diesel Fuel

Lubricants

SUBTOTAL

2000

3000

5000

CAPITAL OUTLAY

Land

Equipment

Vehicle

SUBTOTAL

OTHER EXPENDITURES

Miscellaneous Expense

155

363

500

SUBTOTAL

155

363

500

TOTAL EXPENDITURES:

11500

Contingencies

575

TOTAL APPROPRIATIONS:

4060

4283

12075

ENDING BALANCE March 31, 2005

17398

18465

11906

SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 2, 2004, and ending March 31, 2005 by fund shall be as follows:

General Town Fund	<u>106,785.00</u>
Audit Fund	<u> </u>
Insurance Fund	<u>6,850.00</u>
Social Security Fund	<u>3,800.00</u>
Illinois Municipal Retirement Fund (IMRF)	
General Assistance Fund	<u>24,885.00</u>
Cemetery Fund	<u>12,075.00</u>
TOTAL APPROPRIATIONS:	<u>154,395.00</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 ONE HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED NINETY-FIVE Dollars (\$154,395.00) for the fiscal year beginning April 1, 2004, ending March 31, 2005.

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 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 2 day of June, 2004, pursuant to a roll call vote by the Board of Trustees of South Homer Township, Champaign County, Illinois.

BOARD OF TRUSTEES

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Cheryl Baird</u>	✓	_____	_____
<u>J. Richard Tageman</u>	✓	_____	_____
<u>Kenneth S. Mac Innes</u>	✓	_____	_____
<u>Constance J. Messner</u>	✓	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Katie Woodmansee
Town Clerk

Donald Morgan
Chairman

FILED

JUN 15 2004

CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE

Mark Sheldon
CHAMPAIGN COUNTY CLERK

TOWNSHIP

The undersigned, duly elected, qualified and acting Clerk of South Homer Township, Champaign, County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Revised Budget & Appropriation Ordinance of said Township for the fiscal year beginning April 1, 2004, and ending March 31, 2005, as adopted this 2nd day of June, 2004.

This Certification is made and filed pursuant to the requirement of 35 ILCS 200/18-50 and on behalf of South Homer Township, Champaign County, Illinois.

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

Dated this 2nd day of June, 2004.

Katie Woodmansee

Town Clerk

Filed this 15th day of June, 2004.

Mark Sheldon

County Clerk

FILED

JUN 15 2004

Mark Sheldon
CHAMPAIGN COUNTY CLERK

CERTIFIED ESTIMATE OF REVENUE BY SOURCE

TOWNSHIP

The undersigned, Supervisor, Chief Fiscal Officer, of South Homer Township, Champaign County, Illinois does hereby certify that the estimate of revenues, by source or anticipated to be received by 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 Public Act 83-881 (35 ILCS 200/18-50) and on behalf of South Homer Township, Champaign County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 2nd day of June, 2004.

Donald Morgan

Supervisor-Chief Fiscal Officer

Filed this _____ day of _____, 2004.

County Clerk

BUDGET & APPROPRIATION ORDINANCE

FILED

JUN 15 2004

Mark Sheldon
CHAMPAIGN COUNTY CLERK

ROAD DISTRICT

ORDINANCE NO. _____

An ordinance appropriating for all road purposes for South Homer Township, Road District, Champaign County, Illinois for the fiscal year beginning April 1, 2004, and ending March 31, 2005.

BE IT ORDAINED by the Board of Trustee of South Homer Township, Champaign 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 South Homer Township Road District, be and the same are hereby appropriated for the road purposes of South Homer Township Road District, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2004, and ending March 31, 2005.

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

General Road

Joint Bridge

Permanent Road

Equipment & Building

<u>GENERAL ROAD FUND</u>	2002-2003	2003-2004	2004-2005
	<u>Actual</u>	<u>Actual</u>	<u>Budgeted</u>
BEGINNING BALANCE April 1, 2004	<u>25481</u>	<u>33525</u>	<u>34752</u>
<u>REVENUES</u>			
Property Tax	<u>25100</u>	<u>25085</u>	<u>24350</u>
Replacement Tax	<u>2354</u>	<u>2602</u>	<u>2450</u>
Interest Income	<u>839</u>	<u>496</u>	<u>400</u>
Rental Income			
Miscellaneous Income	<u>889</u>	<u>200</u>	<u>200</u>
TOTAL REVENUES:	<u>29182</u>	<u>28383</u>	<u>27400</u>
TOTAL FUNDS AVAILABLE:	<u>54663</u>	<u>61908</u>	<u>62152</u>
<u>EXPENDITURES</u>			
Administration	<u>3123</u>	<u>3323</u>	<u>6600</u>
Maintenance	<u>18015</u>	<u>23833</u>	<u>51140</u>
TOTAL EXPENDITURES:	<u>21138</u>	<u>27156</u>	<u>57740</u>
Contingencies			<u>2887</u>
TOTAL APPROPRIATIONS:	<u>21138</u>	<u>27156</u>	<u>60627</u>
ENDING BALANCE March 31, 2005	<u>33525</u>	<u>34752</u>	<u>1525</u>

	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
<u>ADMINISTRATION</u>			
<u>PERSONNEL</u>			
Salaries			
Health Insurance			
Unemployment Insurance			
Worker's Compensation			
Social Security Contribution			
Medicare Contribution			
Retirement Contribution			
SUBTOTAL	0	0	0
<u>CONTRACTUAL SERVICES</u>			
Accounting Service			1600
Legal Service			
Postage	37	42	100
Telephone	411	458	900
Publishing			
Printing			100
Travel Expenses	2400	2400	3000
Training			
Liability			
General Insurance			
Risk Management Contribution			
Contract Payment			
Miscellaneous	275		
SUBTOTAL	3123	2900	5700
<u>COMMODITIES</u>			
Office Supplies		163	500
Operating Supplies			
SUBTOTAL	0	163	500
<u>CAPITAL OUTLAY</u>			
Equipment			
SUBTOTAL	0	0	0
<u>OTHER EXPENDITURES</u>			
Miscellaneous Expense		260	500
Municipal Replacement Tax			
SUBTOTAL	0	260	500
TOTAL ADMINISTRATION	3123	3323	6700

<u>MAINTENANCE</u>	2002-2003	2003-2004	2004-2005
<u>PERSONNEL</u>	Actual	Actual	Budgeted
Salaries	5766	4859	8000
Health Insurance			
Unemployment Insurance			
Worker's Compensation			
Social Security Contribution	387	492	640
Medicare Contribution			
Retirement Contribution			
SUBTOTAL	6153	5351	8640
<u>CONTRACTUAL SERVICES</u>			
Maintenance Service-Building	151	316	1000
Maintenance Service-Equipment	4281	5200	6000
Maintenance Service-Vehicle			
Maintenance Service-Road	2736	2435	5000
Maintenance Service - Snow Removal		326	1000
Maintenance Service-Bridge		35	1000
Engineering Service			
Utilities	1394	1376	1000
Rentals	40	1250	1500
Contract Payment			
SUBTOTAL	8602	10938	16500
<u>COMMODITIES</u>			
Maintenance Supplies-Building	128	135	500
Maintenance Supplies-Equipment	178	15	3000
Maintenance Supplies-Vehicle			3000
Maintenance Supplies-Road		5641	6000
Maintenance Supplies-Snow Removal			
Maintenance Supplies-Bridge			
Operating Supplies	184	312	1000
Gasoline			
Diesel Fuel	1766	1440	2500
Lubricants			
SUBTOTAL	2256	7543	16000
<u>CAPITAL OUTLAY</u>			
Building			
Vehicles			5000
Equipment			5000
SUBTOTAL	0		10000
<u>OTHER EXPENDITURES</u>			
Miscellaneous Expense	1005		
TOTAL MAINTENANCE:	18016	23832	51140

	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
PERMANENT ROAD FUND			
BEGINNING BALANCE April 1, 2004	20752	23196	29716
REVENUES			
Property Tax	30968	32340	33727
Interest Income	640	411	200
Miscellaneous			
TOTAL REVENUES:	31608	32751	33927
TOTAL FUNDS AVAILABLE:	52360	55947	63643
PERSONNEL			
Salaries			
SUBTOTAL	0	0	0
CONTRACTUAL SERVICES			
Maintenance Service-Road	16054	16201	30000
Engineering Service			
Rentals	1220	1000	4000
SUBTOTAL	17274	17201	34000
COMMODITIES			
Maintenance Supplies-Road	11468	8961	15000
Operating Supplies	227	69	3000
Gasoline	195		
Diesel Fuel			
Lubricants			
SUBTOTAL	11890	9030	18000
OTHER EXPENDITURES			
Miscellaneous Expense			1000
SUBTOTAL			1000
TOTAL EXPENDITURES:	29164	26231	53000
Contingencies			2650
TOTAL APPROPRIATIONS:	29164	26231	55650
ENDING BALANCE March 31, 2005	23196	29716	7993

<u>CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNTY</u>	<u>2002-2003 Actual</u>	<u>2003-2004 Actual</u>	<u>2004-2005 Budgeted</u>
BEGINNING BALANCE April 1, 2004	38831	36571	33552
<u>REVENUES</u>			
Property Tax	2426	2573	2708
Interest Income	1011	551	200
TOTAL REVENUES:	3437	3124	2908
TOTAL FUNDS AVAILABLE:	42268	39695	36460
<u>EXPENDITURES</u>			
<u>CONTRACTUAL SERVICES</u>			
Maintenance Service - Bridge (Contract # _____ with _____ County for Bridge # _____)			2000
Maintenance Service - Bridge	650		
SUBTOTAL	650	0	2000
<u>CAPITAL OUTLAY</u>			
Improvement - Bridge (Contract # _____ with _____ County for Bridge # _____)			
Improvement - Bridge	5047	6143	15000
SUBTOTAL	5047	6143	15000
TOTAL EXPENDITURES:	5697	12286	17000
Contingencies			600
TOTAL APPROPRIATIONS:	5697	12286	17600
ENDING BALANCE March 31, 2005	36571	27409	18860

<u>EQUIPMENT & BUILDING FUND</u>	2002-2003 Actual	2003-2004 Actual	2004-2005 Budgeted
BEGINNING BALANCE April 1, 2004	8816	15967	22676
<u>REVENUES</u>			
Property Tax	7028	7027	7180
Replacement Tax			
Interest Income	255	179	100
Miscellaneous			
TOTAL REVENUES:	7283	7206	7280
TOTAL FUNDS AVAILABLE:	16099	23173	29956
<u>CONTRACTUAL SERVICES</u>			
Contract Payment	132	138	300
<u>DEBT SERVICE</u>			
Principal Payment			
Interest Expense			
SUBTOTAL	132	138	300
<u>CAPITAL OUTLAY</u>			
Building			3000
Equipment		359	3000
Vehicles	0		4000
SUBTOTAL		359	10000
TOTAL EXPENDITURES:	132	497	10300
Contingencies			
TOTAL APPROPRIATIONS:	132	497	10300
ENDING BALANCE March 31, 2005	15967	22676	19656

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2004, and ending March 31, 2005, by fund shall be as follows:

6	General Road Fund	<u>60627</u>
21	Audit Fund	<u> </u>
22	Insurance Fund	<u> </u>
23	Illinois Municipal Retirement Fund (IMRF)	<u> </u>
24	Social Security Fund	<u> </u>
25	Permanent Road Fund	<u>55650</u>
26	Construction or Repair of Bridges at Joint Expense of County Fund	<u>17600</u>
27	Equipment & Building Fund	<u>10300</u>
	<u> </u> Fund	
	TOTAL APPROPRIATIONS:	<u>144177</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 ONE HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED SEVENTY-SEVEN---Dollars (\$144,177.00) for the fiscal year beginning April 1 2004, and ending March 31, 2005.

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 2 day of June, 2004, pursuant to a roll call vote by the Board of Trustees of South Homer Township, Champaign County, Illinois.

BOARD OF TRUSTEES

	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
<u>Cheryl Baird</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Richard Freeman</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Jenneth H. Mac Innes</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Constance J. Messmer</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Katie Wardman

Town Clerk

Donald Morgan
Chairman

FILED

JUN 15 2004

CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE
ROAD DISTRICT

Mark Sheldon
CHAMPAIGN COUNTY CLERK

The undersigned, duly elected, qualified and acting Clerk of South Homer Township, Champaign, County, Illinois, does hereby certify that attached hereto is a true and correct copy of the Revised Budget & Appropriation Ordinance of said Road District for the fiscal year beginning April 1, 2004, and ending March 31, 2005, as adopted this 2nd day of June, 2004.

This Certification is made and filed pursuant to the requirement of 35 ILCS 200/18-50 and on behalf of South Homer Township, Champaign County, Illinois.

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

Dated this 2nd day of June, 2004.

Katli Woodmansee

Town Clerk

Filed this _____ day of _____, 2004.

County Clerk

FILED

JUN 15 2004

CERTIFIED ESTIMATE OF REVENUE BY SOURCE

ROAD DISTRICT

Mark Sheldon
CHAMPAIGN COUNTY CLERK

The undersigned, Supervisor, Chief Fiscal Officer, of South Homer Township, Champaign County, Illinois does hereby certify that the estimate of revenues, by source or anticipated to be received by 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 Public Act 83-881 (35 ILCS 200/18-50) and on behalf of South Homer Township Road District, Champaign County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 2nd day of June, 2004.

Donald Morgan

Supervisor-Chief Fiscal Officer

Filed this _____ day of _____, 2004.

County Clerk