

FILED

JUL 5 2006

**TOWNSHIP
BUDGET & APPROPRIATION ORDINANCE**

Mark Sheldon
CHAMPAIGN COUNTY CLERK

ORDINANCE # _____

An ordinance appropriating for all town purposes for the Colfax Township, Champaign County, Illinois, for the fiscal year beginning April 1, 2006, ending March 31, 2007.

BE IT ORDAINED by the Board of Trustees of Colfax 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 Colfax Township, be and the same are hereby appropriated for the town purposes of Colfax Township, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2006, and ending March 31, 2007.

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

<u>General Town Fund</u>	_____	_____
<u>General Assistance Fund</u>	_____	_____
_____	_____	_____
_____	_____	_____

1. **GENERAL TOWN FUND**

BEGINNING BALANCE April 1, 2006.....\$ 70,973.89

REVENUES

Property Tax.....	\$42,121.31
Replacement Tax.....	1,200.00
Interest Income.....	1,000.00
Rental Income.....	_____
Miscellaneous Income.....	_____
_____	_____

TOTAL REVENUES.....	\$ 44,321.31
TOTAL FUNDS AVAILABLE.....	\$115,295.20

EXPENDITURES

1-11 Administration.....	\$63,350.00
1-12 Assessor.....	_____
1-13 Cemetery.....	_____
Transfer to Road and Bridge Fund.....	_____
Transfer to Permanent Road Fund.....	_____
Contingencies.....	_____
TOTAL EXPENDITURES/APPROPRIATIONS.....	\$ 63,350.00

ENDING BALANCE MARCH 31, 2007.....\$ 51,945.20

1-11 ADMINISTRATION

PERSONNEL

Salaries.....	\$43,500.00
Health Insurance.....	_____
Unemployment Insurance.....	_____
Worker's Compensation.....	_____
Social Security Contribution.....	3,400.00
Retirement Contribution.....	_____
Medicare.....	_____
.....	\$ 46,900.00

CONTRACTUAL SERVICES

Maintenance Service - Building.....	\$ 4,000.00
Maintenance Service - Equipment.....	_____
Accounting Service.....	500.00
Legal Service.....	1,500.00
Data Processing Service.....	_____
Postage.....	100.00
Telephone.....	800.00
Publishing.....	200.00
Printing.....	200.00
Dues.....	200.00
Travel Expenses.....	_____
Training.....	_____
Utilities.....	2,700.00
Liability Insurance.....	_____
General Insurance.....	_____
Risk Management Contribution.....	4,500.00
Independent Auditor.....	_____
.....	\$ 14,700.00

COMMODITIES

Office Supplies.....	250.00
Operating Supplies.....	_____
.....	_____
.....	\$ 250.00

DEBT SERVICE

Contract Payment.....	_____
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CAPITAL OUTLAY

Building.....	\$ 1,500.00	
Equipment.....	_____	
.....	_____	
.....	\$ 1,500.00

OTHER EXPENDITURES

Miscellaneous Expenses.....	\$ _____	
Cemetery Replacement Tax.....	_____	
Library Replacement Tax.....	_____	
.....	\$ _____
TOTAL ADMINISTRATION.....	.....	\$ <u>63,350.00</u>

1-12 ASSESSOR

PERSONNEL

Salaries.....	\$ _____	
Unemployment Insurance.....	_____	
Social Security Contribution.....	_____	
Retirement Contribution.....	_____	
Medicare.....	_____	
.....	_____	
.....	_____	
.....	\$ _____

CONTRACTUAL SERVICES

Maintenance Service - Equipment.....	\$ _____	
Postage.....	_____	
Telephone.....	_____	
Publishing.....	_____	
Printing.....	_____	
Dues.....	_____	
Travel Expenses.....	_____	
Training.....	_____	
Publications.....	_____	
.....	_____	
.....	_____	
.....	\$ _____

COMMODITIES

Office Supplies.....	\$ _____	
.....	_____	
.....	_____	
.....	\$ _____

CAPITAL OUTLAY

Equipment.....	\$ _____	
.....	_____	

.....\$ _____

OTHER EXPENDITURES

Miscellaneous Expense.....\$ _____

.....\$ _____

TOTAL ASSESSOR.....\$ _____

1-13 CEMETERY

PERSONNEL

Salaries.....\$ _____

Unemployment Insurance..... _____

Medicare..... _____

..... _____

..... _____

..... _____

.....\$ _____

CONTRACTUAL SERVICES

Maintenance Service - Building.....\$ _____

Maintenance Service - Equipment..... _____

Maintenance Service - Road..... _____

Maintenance Service - Grounds..... _____

Other Professional Services..... _____

Rentals..... _____

..... _____

..... _____

..... _____

..... _____

..... _____

.....\$ _____

COMMODITIES

Maintenance Supplies - Equipment.....\$ _____

Maintenance Supplies - Road..... _____

Maintenance Supplies - Grounds..... _____

Operating Supplies..... _____

Automotive Fuel/Oil..... _____

..... _____

..... _____

.....\$ _____

CAPITAL OUTLAY

Land.....\$ _____

Equipment..... _____

.....\$ _____

OTHER EXPENDITURES

11. AUDIT FUND

BEGINNING BALANCE _____, 199_\$ _____
REVENUES
 Property Tax.....\$ _____
 Interest Income..... _____
 TOTAL REVENUES.....\$ _____
 TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES
CONTRACTUAL SERVICES
 Accounting Service.....\$ _____
 ENDING BALANCE _____, 199_\$ _____

12. INSURANCE FUND

BEGINNING BALANCE _____, 199_\$ _____
REVENUES
 Property Tax.....\$ _____
 Interest Income..... _____
 TOTAL REVENUES.....\$ _____
 TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES
PERSONNEL
 Unemployment Insurance.....\$ _____
 Worker's Compensation..... _____
\$ _____
CONTRACTUAL SERVICES
 Liability Insurance.....\$ _____
 General Insurance..... _____
 Risk Management Contribution..... _____
\$ _____
 TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
 ENDING BALANCE _____, 199_\$ _____

13. ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)

BEGINNING BALANCE _____, 199_\$ _____
REVENUES
 Property Tax.....\$ _____
 Replacement Tax..... _____
 Interest Income..... _____
 TOTAL REVENUES.....\$ _____
 TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES
PERSONNEL
 Retirement Contribution.....\$ _____
 TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
 ENDING BALANCE _____, 19_\$ _____

14. SOCIAL SECURITY FUND

BEGINNING BALANCE _____, 20__	.....	\$ _____
<u>REVENUES</u>		
Property Tax.....	.....	\$ _____
Replacement Tax.....	.....	_____
Interest Income.....	.....	_____
TOTAL REVENUES.....	.....	\$ _____
TOTAL FUNDS AVAILABLE.....	.....	\$ _____
<u>EXPENDITURES</u>		
<u>PERSONNEL</u>		
Social Security Contribution.....	.....	\$ _____
Medicare.....	.....	_____
TOTAL EXPENDITURES/APPROPRIATIONS:	.....	\$ _____
ENDING BALANCE _____, 20__	.....	\$ _____

15. GENERAL ASSISTANCE FUND

BEGINNING BALANCE April 1, 2006.....	.....	\$ <u>62,376.15</u>
<u>REVENUES</u>		
Property Tax.....	.....	\$ _____
Grants - State.....	.....	_____
Interest Income.....	.....	<u>800.00</u>
.....	_____
.....	_____
TOTAL REVENUES.....	.....	\$ <u>800.00</u>
TOTAL FUNDS AVAILABLE.....	.....	\$ <u>63,176.15</u>
<u>EXPENDITURES</u>		
15-11Administration.....	.....	\$ <u>1,750.00</u>
15-31Home Relief.....	.....	<u>3,600.00</u>
Contingencies.....	.....	_____
TOTAL EXPENDITURES/APPROPRIATIONS:	.....	\$ <u>5,350.00</u>
ENDING BALANCE March 31, 2007.....	.....	\$ <u>57,826.15</u>

15-11ADMINISTRATION

<u>PERSONNEL</u>		
Salaries.....	.....	\$ _____
Health Insurance.....	.....	_____
Unemployment Insurance.....	.....	_____
Worker's Compensation.....	.....	_____
Social Security Contribution.....	.....	_____
Retirement Contribution.....	.....	_____
Medicare.....	.....	_____
.....	_____
.....	_____
.....	\$ _____
<u>CONTRACTUAL SERVICES</u>		
Maintenance Service - Building.....	.....	\$ <u>1,400.00</u>
Maintenance Service - Equipment.....	.....	_____

.....	Other Professional Services.....	_____	
<u>COMMODI</u>	Postage.....	_____	
Food.	Telephone.....	_____	
Perso	Publishing.....	_____	
House	Printing.....	_____	
Flat	Dues.....	_____	
_____	Travel Expenses.....	_____	
_____	Rentals.....	_____	
_____	Catastrophic Insurance.....	350.00	
_____	_____	
_____	_____	
.....	_____	
<u>OTHER E</u>	.....	_____	\$ 1,750.00
Misce.	<u>COMMODITIES</u>		
_____	Maintenance Supplies - Building.....	\$ _____	
.....	Maintenance Supplies - Equipment.....	_____	
TOT	Office Supplies.....	_____	
_____	Operating Supplies.....	_____	
_____	_____	
_____	_____	
BEGINNIN	.....	_____
REVENUES	<u>CAPITAL OUTLAY</u>		
_____	Equipment.....	_____	
_____	_____	
TOT	.....	_____
TOT	.....	_____
<u>EXPENDIT</u>	<u>OTHER EXPENDITURES</u>		
<u>PERSONNE</u>	Miscellaneous Expense.....	\$ _____	
_____	_____	
_____	_____	
_____	TOTAL ADMINISTRATION.....	_____	\$ 1,750.00

15-31 HOME RELIEF

.....	<u>CONTRACTUAL SERVICES</u>		
<u>CONTRACT</u>	Physician Service.....	\$ _____	
_____	Hospital Service - In Patient.....	_____	
_____	Hospital Service - Out Patient.....	_____	
_____	Drugs.....	_____	
_____	Dental Service.....	_____	
_____	Other Medical Service.....	_____	
_____	Funeral & Burial Service.....	_____	
_____	Shelter.....	_____	
.....	Utilities.....	1,800.00	
<u>COMMODIT</u>	Fuel.....	1,800.00	
_____	_____	
_____	_____	
.....	_____	

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, 2006, pursuant to a roll call vote by the Board of Trustees of Colfax Township, Champaign County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
<u>John Hadden</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert W. Hadden</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bernad Thompson</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Ronald Stewart</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Luke McJeany</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kenneth Gady
Town Clerk

Ronald Stewart
Chairman

TOWNSHIP ROAD DISTRICT
BUDGET & APPROPRIATION ORDINANCE

FILED

JUL 5 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

ORDINANCE # _____

An ordinance appropriating for all road purposes for the Colfax Township Road District Township, Champaign County, Illinois, for the fiscal year beginning April 1, 2006, ending March 31, 2007.

BE IT ORDAINED by the Board of Trustees of Colfax 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 Colfax Township Road District, be and the same are hereby appropriated for the town purposes of Colfax Township Road District, Champaign County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2006 and ending March 31, 2007.

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

<u>Road and Bridge</u>	_____
<u>Permanent Road</u>	_____
<u>Joint Bridge</u>	_____
_____	_____

6. GENERAL ROAD FUND

BEGINNING BALANCE April 1, 2006.....\$ 8,550.99

REVENUES

Property Tax - Total.....	\$ _____
Less Municipal Share.....	_____
Property Tax - Net.....	<u>46,801.45</u>
Replacement Tax.....	<u>1,500.00</u>

Interest Income.....	170.00	
Rental Income.....		
Miscellaneous Income.....		
Intergovernmental Agreement.....		
Interfund Transfers.....		
<hr/>		
TOTAL REVENUES.....		\$ 48,471.45
TOTAL FUNDS AVAILABLE.....		\$ 57,022.44

EXPENDITURES

6-11 Administration.....	\$13,242.00	
6-41 Maintenance.....	43,058.14	
Contingencies.....		
<hr/>		
TOTAL EXPENDITURES/APPROPRIATIONS.....		\$ 56,300.14
ENDING BALANCE MARCH 31, 2007.....		\$ 722.30

6-11 ADMINISTRATION

PERSONNEL

Salaries.....	\$	
Health Insurance.....		
Unemployment Insurance.....	500.00	
Worker's Compensation.....		
Social Security Contribution.....	2,500.00	
Retirement Contribution.....		
Medicare.....	500.00	
.....		\$ 3,500.00

CONTRACTUAL SERVICES

Accounting Service.....	500.00	
Legal Service.....	1,000.00	
Postage.....	75.00	
Telephone.....		
Publishing.....		
Printing.....		
Travel Expenses.....		
Training.....		
Liability Insurance.....	1,000.00	
General Insurance.....		
Risk Management Contribution.....	6,067.00	
.....		\$ 8,642.00

COMMODITIES

Office Supplies.....	100.00	
.....		\$ 100.00

DEBT SERVICE

Contract Payment.....		
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CAPITAL OUTLAY

Equipment.....	500.00	
.....		\$ 500.00
<u>OTHER EXPENDITURES</u>		
Miscellaneous Expenses.....	\$ 500.00	
Municipal Replacement Tax.....		
.....		\$ 500.00
TOTAL ADMINISTRATION.....		\$ <u>13,242.00</u>

6-41 MAINTENANCE

<u>PERSONNEL</u>		
Salaries.....	\$10,000.00	
.....		
.....		
.....		\$ <u>10,000.00</u>
<u>CONTRACTUAL SERVICES</u>		
Maintenance Service - Building.....	\$ 400.00	
Maintenance Service - Equipment.....	5,000.00	
Maintenance Service - Road.....	1,000.00	
Maintenance Service - Snow Removal..		
Maintenance Service - Bridge.....		
Engineering Service.....	700.00	
Utilities.....	800.00	
Rentals.....		
.....		\$ <u>7,900.00</u>
<u>COMMODITIES</u>		
Maintenance Service - Building.....	\$ 250.00	
Maintenance Service - Equipment.....	600.00	
Maintenance Service - Road.....	2,500.00	
Maintenance Service - Snow Removal..		
Maintenance Service - Bridge.....		
Operating Supplies.....	500.00	
Small Tools.....		
Automotive Fuel/Oil.....	5,000.00	
.....		\$ <u>8,850.00</u>
<u>CAPITAL OUTLAY</u>		
Building.....	\$	
Equipment.....	16,308.14	
Other Improvements.....		
.....		\$ <u>16,308.14</u>
<u>OTHER EXPENDITURES</u>		
Miscellaneous Expense.....	\$	
.....		\$
<u>OTHER FINANCING USES</u>		
Intergovernmental Agreement.....	\$	

.....\$ _____
TOTAL MAINTENANCE.....\$ 43,058.14

21. **AUDIT FUND**

BEGINNING BALANCE _____, 200_.....\$ _____
REVENUES
Property Tax.....\$ _____
Interest Income..... _____
TOTAL REVENUES.....\$ _____
TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES
CONTRACTUAL SERVICES
Accounting Service.....\$ _____
TOTAL EXPENDITURES/APPROPRIATIONS.....\$ _____
ENDING BALANCE _____, 200_.....\$ _____

22. **INSURANCE FUND**

BEGINNING BALANCE _____, 200_.....\$ _____
REVENUES
Property Tax.....\$ _____
Interest Income..... _____
TOTAL REVENUES.....\$ _____
TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES
PERSONNEL
Unemployment Insurance.....\$ _____
Worker's Compensation..... _____
.....\$ _____
CONTRACTUAL SERVICES
Liability Insurance.....\$ _____
General Insurance..... _____
Risk Management Contribution..... _____
.....\$ _____
TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
ENDING BALANCE _____, 200_.....\$ _____

23. **ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)**

BEGINNING BALANCE _____, 200_.....\$ _____
REVENUES
Property Tax.....\$ _____
Replacement Tax..... _____
Interest Income..... _____
TOTAL REVENUES.....\$ _____
TOTAL FUNDS AVAILABLE.....\$ _____
EXPENDITURES

PERSONNEL

Retirement Contribution.....\$ _____
TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
ENDING BALANCE _____, 200_.....\$ _____

24. SOCIAL SECURITY FUND

BEGINNING BALANCE _____, 200_.....\$ _____

REVENUES

Property Tax.....\$ _____
Replacement Tax..... _____
Interest Income..... _____
TOTAL REVENUES.....\$ _____
TOTAL FUNDS AVAILABLE.....\$ _____

EXPENDITURES

PERSONNEL

Social Security Contribution.....\$ _____
Medicare..... _____
TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
ENDING BALANCE _____, 200_.....\$ _____

25. PERMANENT ROAD FUND

BEGINNING BALANCE April 1, 2006.....\$ 10,880.01

REVENUES

Property Tax.....\$15,631.68
Interest Income..... 150.00
Interfund Transfers..... _____
TOTAL REVENUES.....\$ 15,781.68
TOTAL FUNDS AVAILABLE.....\$ 26,661.69

EXPENDITURES

PERSONNEL

Salaries.....\$ _____
..... _____
..... _____
..... _____
.....\$ _____

CONTRACTUAL SERVICES

Maintenance Service - Road.....\$15,000.00
Engineering Service..... 500.00
Rentals..... _____
..... _____
..... _____
.....\$ 15,500.00

COMMODITIES

Maintenance Supplies - Road.....\$ 5,000.00
Operating Supplies..... 500.00
Automotive Fuel/Oil..... 2,500.00

.....	
.....	.....	\$ 8,000.00
<u>OTHER EXPENDITURES</u>		
Miscellaneous Expense.....	\$ 500.00	
.....	.....	\$ 500.00
Contingencies.....	\$	
TOTAL EXPENDITURES/APPROPRIATIONS:.....	\$	<u>24,000.00</u>
ENDING BALANCE March 31, 2007.....	\$	<u>2,661.69</u>

26. CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNTY FUND

BEGINNING BALANCE April 1, 2006.....\$ 28,678.45

REVENUES

Property Tax.....	\$ 4,680.15	
Interest Income.....	670.00	
.....	
TOTAL REVENUES.....	\$	<u>5,350.15</u>
TOTAL FUNDS AVAILABLE.....	\$	<u>34,028.60</u>

EXPENDITURES

CONTRACTUAL SERVICES

Maintenance Service - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ 6,000.00
Maintenance Service - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
.....	.....	\$ <u>6,000.00</u>

CAPITAL OUTLAY

Improvement - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
Improvement - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
Culverts and Catch Basins	.....	\$ <u>20,000.00</u>
.....	.....	\$ <u>20,000.00</u>
Contingencies.....	\$	
TOTAL EXPENDITURES/APPROPRIATIONS:.....	\$	<u>26,000.00</u>
ENDING BALANCE March 31, 2007.....	\$	<u>8,028.60</u>

27. EQUIPMENT & BUILDING FUND

BEGINNING BALANCE _____, 200_\$ _____
REVENUES
 Property Tax.....\$ _____
 Interest Income..... _____

 TOTAL REVENUES.....\$ _____
 TOTAL FUNDS AVAILABLE.....\$ _____

EXPENDITURES

CAPITAL OUTLAY

Building.....\$ _____
 Equipment..... _____

 TOTAL EXPENDITURES/APPROPRIATIONS:.....\$ _____
 ENDING BALANCE _____, 200_\$ _____

FUND

BEGINNING BALANCE _____, 200_\$ _____
REVENUES
 _____ _____
 _____ _____
 TOTAL REVENUES\$ _____
 TOTAL FUNDS AVAILABLE.....\$ _____

EXPENDITURES

PERSONNEL

.....\$ _____
 _____
 _____
 _____
 _____
 _____
\$ _____

CONTRACTUAL SERVICES

.....\$ _____
 _____
 _____
 _____
 _____
 _____
\$ _____

COMMODITIES

.....\$ _____
 _____
 _____
\$ _____

CAPITAL OUTLAY

.....\$ _____
 _____
\$ _____

OTHER EXPENDITURES

.....	\$	_____
.....	\$	_____
TOTAL EXPENDITURES/APPROPRIATIONS:.....	\$	=====
ENDING BALANCE _____, 200_.....	\$	=====

SECTION 3: That the amount appropriated for road purposes for the fiscal year beginning April 1, 2006, and ending March 31, 2007, by fund shall be as follows:

6.	GENERAL ROAD FUND.....	\$ 56,300.14
21.	AUDIT FUND.....	_____
22.	INSURANCE FUND.....	_____
23.	ILLINOIS MUNICIPAL RETIREMENT FUND....	_____
24.	SOCIAL SECURITY FUND.....	_____
25.	PERMANENT ROAD FUND.....	24,000.00
26.	CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNT FUND.....	26,000.00
27.	EQUIPMENT & BUILDING FUND.....	_____
	TOTAL APPROPRIATIONS.....	<u>\$106,300.14</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 particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amount of One Hundred Six Thousand Three Hundred and 14/100 Dollars (\$106,300.14) for the fiscal year beginning April 1, 2006 and ending March 31, 2007.

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 shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this 1st day of June, 2006, pursuant to a roll call vote by the Board of Trustees of Colfax Township, Champaign County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
<u>John Hadden</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert Wehler</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Brenda Thompson</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Ronald Storwall</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Luke McFerry</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kenneth Gady
Town Clerk

Ronald Storwall
Chairman

FILED

**CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE AND
CERTIFIED ESTIMATE OF REVENUES BY SOURCE TOWNSHIP**

JUL 5 2006
Mark Sheldon
CHAMPAIGN COUNTY CLERK

The undersigned, duly elected, qualified and acting Clerk of Colfax Township, Champaign County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning April 1, 2006, and ending March 31, 2007, as adopted this 1st day of, June, 2006.

The undersigned, Supervisor, Chief Fiscal Officer, of Colfax Township, Champaign 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, and is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Colfax Township, Champaign County, Illinois.

Dated this 1st day of June, 2006.

Kenneth Gady
Town Clerk

Ronald Stewart
Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2006.

County Clerk

**CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE AND
CERTIFIED ESTIMATE OF REVENUES BY SOURCE TOWNSHIP**

FILED

JUN 5 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

The undersigned, duly elected, qualified and acting Clerk of Colfax Township, Champaign County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Township for the fiscal year beginning April 1, 2006, and ending March 31, 2007, as adopted this 1st day of, June, 2006.

The undersigned, Supervisor, Chief Fiscal Officer, of Colfax Township, Champaign 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, and is a true statement of said estimate.

This certification is made and filed pursuant to the requirements of Public Act 83-881 (35 ILCS 205/162) and on behalf of Colfax Township, Champaign County, Illinois.

Dated this 1st day of June, 2006.

Kenneth Gady
Town Clerk

Ronald Starwalt
Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2006.

County Clerk