

FILED

JUL 17 2006

TOWNSHIP
BUDGET & APPROPRIATION ORDINANCE

Mark Sheldon
CHAMPAIGN COUNTY CLERK

ORDINANCE # 506

An ordinance appropriating for all town purposes for the Sadorus 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 Sadorus 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 Sadorus Township, be and the same are hereby appropriated for the town purposes of Sadorus 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.....	\$	<u>109,347.00</u>
REVENUES		
Property Tax.....	\$	<u>64,079.54</u>
Replacement Tax.....		_____
Interest Income.....		<u>2,600.00</u>
Rental Income.....		_____
Miscellaneous Income.....		_____
Personal Property Replacement Tax...		<u>1,200.00</u>
_____		_____
TOTAL REVENUES.....	\$	<u>67,879.54</u>
TOTAL FUNDS AVAILABLE.....	\$	<u>177,226.54</u>

EXPENDITURES	
1-11 Administration.....	\$64,604.00
1-12 Assessor.....	_____
1-13 Cemetery.....	_____
_____ Transfer to Road and Bridge Fund.....	_____
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Contingencies.....	500.00
TOTAL EXPENDITURES/APPROPRIATIONS.....	\$ 65,104.00
ENDING BALANCE MARCH 31, 2007.....	\$112,122.54

1-11 **ADMINISTRATION**

PERSONNEL

Salaries.....	\$51,200.00
Health Insurance.....	_____
Unemployment Insurance.....	_____
Worker's Compensation.....	_____
Social Security Contribution.....	_____
Retirement Contribution.....	_____
Medicare.....	_____
.....	_____
.....	\$ 51,200.00

CONTRACTUAL SERVICES

Maintenance Service - Building.....	\$ 4,096.00
Maintenance Service - Equipment.....	_____
Accounting Service.....	_____
Legal Service.....	1,434.00
Data Processing Service.....	_____
Postage.....	118.00
Telephone.....	230.00
Publishing.....	666.00
Printing.....	_____
Dues.....	282.00
Travel Expenses.....	_____
Training.....	205.00
Utilities.....	1,024.00
Liability Insurance.....	4,300.00
General Insurance.....	_____
Risk Management Contribution.....	_____
.....	_____
.....	\$ 12,355.00

COMMODITIES

Office Supplies.....	819.00
Operating Supplies.....	_____
.....	_____
.....	\$ 819.00

DEBT SERVICE

Contract Payment - Lease.....	230.00
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CAPITAL OUTLAY

Building.....	\$ _____
Equipment.....	_____
.....	_____
.....	\$ 230.00

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

Miscellaneous Expense.....\$ _____
..... _____
..... \$ _____

TOTAL CEMETERY.....\$ _____

PERSONNEL

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

CONTRACTUAL SERVICES

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

COMMODITIES

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

CAPITAL OUTLAY

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

OTHER EXPENDITURES

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

TOTAL _____ : \$ _____

11. AUDIT FUND

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

12. 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_\$ _____

13. 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_\$ _____

14. 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_	.....	\$ _____

15. GENERAL ASSISTANCE FUND

BEGINNING BALANCE April 1, 2006.....		\$ <u>84,415.70</u>
REVENUES		
Property Tax.....	\$ <u>9,221.33</u>	
Grants - State.....	_____	
Interest Income.....	<u>1,400.00</u>	
TOTAL REVENUES.....	.....	\$ <u>10,621.33</u>
TOTAL FUNDS AVAILABLE.....	.....	\$ <u>95,037.03</u>
EXPENDITURES		
15-11Administration.....	\$ <u>2,046.00</u>	
15-31Home Relief.....	<u>10,230.00</u>	
Contingencies.....	<u>2,046.00</u>	
Transfer to Road and Bridge Fund.....	_____	
TOTAL EXPENDITURES/APPROPRIATIONS:	.....	\$ <u>14,322.00</u>
ENDING BALANCE March 31, 2007.....	.....	\$ <u>80,715.03</u>

15-11ADMINISTRATION

PERSONNEL		
Salaries.....	\$ _____	
Health Insurance.....	_____	
Unemployment Insurance.....	_____	
Worker's Compensation.....	_____	
Social Security Contribution.....	_____	
Retirement Contribution.....	_____	
Medicare.....	_____	
.....	_____
.....	_____
.....	_____
.....	\$ _____

CONTRACTUAL SERVICES

Maintenance Service - Building.....	\$	_____
Maintenance Service - Equipment.....		_____
Other Professional Services.....		_____
Postage.....		_____
Telephone.....		_____
Publishing.....		_____
Printing.....		_____
Dues.....		_____
Travel Expenses.....		_____
Rentals.....		_____
_____		_____
_____		_____
_____		_____
.....	\$	_____

COMMODITIES

Maintenance Supplies - Building.....	\$	_____
Maintenance Supplies - Equipment.....		_____
Office Supplies.....		_____
Operating Supplies.....		_____
_____		_____
_____		_____
.....	\$	_____

CAPITAL OUTLAY

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

OTHER EXPENDITURES

Miscellaneous Expense.....	\$	_____
_____		_____
.....	\$	_____
TOTAL ADMINISTRATION.....	\$	<u>2,046.00</u>

15-31 HOME RELIEF

CONTRACTUAL SERVICES

Physician Service.....	\$	_____
Hospital Service - In Patient.....		_____
Hospital Service - Out Patient.....		_____
Drugs.....		_____
Dental Service.....		_____
Other Medical Service.....		_____
Funeral & Burial Service.....		_____
Shelter.....		_____
Utilities.....		_____
Fuel.....		_____
_____		_____
_____		_____

CAPITAL OUTLAY

_____ \$ _____

_____ \$ _____

..... \$ _____

OTHER EXPENDITURES

_____ \$ _____

Contingencies..... \$ _____

TOTAL EXPENDITURES/APPROPRIATIONS:..... \$ _____

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

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

1.	GENERAL TOWN FUND.....	\$ 65,104.00
11.	AUDIT FUND.....	_____
12.	INSURANCE FUND.....	_____
13.	ILLINOIS MUNICIPAL RETIREMENT FUND....	_____
14.	SOCIAL SECURITY FUND.....	_____
15.	GENERAL ASSISTANCE FUND.....	14,322.00
---	_____	_____
	TOTAL APPROPRIATIONS.....	\$ 79,426.00

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 Seventy-nine Thousand Four Hundred Twenty-six and no/100 Dollars (\$79,426.00) 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 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 06 day of July, 2006 pursuant to a roll call vote by the Board of Trustees of Sadorus Township, Champaign County, Illinois.

BOARD OF TRUSTEES	AYE	NAY	ABSENT
<u>John W. Highet</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>William Orth</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>William H. Wood</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Kenneth C. Sialucki</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>M. Jeanne Strack</u> Town Clerk			
<u>James J. Turson</u> Chairman			

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

The undersigned, duly elected, qualified and acting Clerk of Sadorus 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 06 day of JULY, 2006.

The undersigned, Supervisor, Chief Fiscal Officer, of Sadorus 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 Sadorus Township, Champaign County, Illinois.

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

Dated this 06 day of JULY, 2006.

M. Jeanne Strack
Town Clerk

James A. K... ..
Supervisor
(Chief Fiscal Officer)

Filed this _____ day of _____, 2006.

FILED

JUL 17 2006

Mark Sheldon
CHAMPAIGN COUNTY CLERK

County Clerk

TOWNSHIP ROAD DISTRICT
BUDGET & APPROPRIATION ORDINANCE

FILED
JUL 17 2006
Mark Sheldon
CHAMPAIGN COUNTY CLERK

ORDINANCE # 507

An ordinance appropriating for all road purposes for the Sadorus 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 Sadorus 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 Sadorus Township Road District, be and the same are hereby appropriated for the town purposes of Sadorus 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>General</u>	_____
<u>Permanent</u>	_____
<u>Joint Bridge</u>	_____
_____	_____

6. **GENERAL ROAD FUND**

BEGINNING BALANCE April 1, 2006.....	\$ <u>42,781.50</u>
REVENUES	
Property Tax - Total.....	\$ _____
Less Municipal Share.....	_____
Property Tax - Net.....	<u>114,831.65</u>
Replacement Tax.....	<u>3,700.00</u>

Maintenance Fees.....	
Interest Income.....	<u>350.00</u>
Rental Income.....	
Miscellaneous Income.....	
Intergovernmental Agreement.....	
Interfund Transfers.....	
<hr/>	
TOTAL REVENUES.....	\$ <u>118,881.65</u>
TOTAL FUNDS AVAILABLE.....	\$ <u>161,663.15</u>

EXPENDITURES	
6-11 Administration.....	\$ <u>23,500.00</u>
6-41 Maintenance.....	<u>65,000.00</u>
Contingencies.....	<u>18,000.00</u>
<hr/>	
TOTAL EXPENDITURES/APPROPRIATIONS.....	\$ <u>106,500.00</u>
ENDING BALANCE MARCH 31, 2007.....	\$ <u>55,163.15</u>

6-11 **ADMINISTRATION**

PERSONNEL	
Salaries.....	\$ _____
Health Insurance.....	_____
Unemployment Insurance.....	_____
Worker's Compensation.....	_____
Social Security Contribution.....	_____
Retirement Contribution.....	_____
Medicare.....	_____
.....	\$ _____
CONTRACTUAL SERVICES	
Accounting Service.....	_____
Legal Service.....	_____
Postage.....	_____
Telephone.....	_____
Publishing.....	_____
Printing.....	_____
Travel Expenses.....	_____
Training.....	_____
Liability Insurance.....	_____
General Insurance.....	_____
Risk Management Contribution.....	_____
.....	\$ _____
COMMODITIES	
Office Supplies.....	_____
.....	\$ _____
DEBT SERVICE	
Contract Payment.....	_____

CAPITAL OUTLAY

Equipment.....\$

OTHER EXPENDITURES

Miscellaneous Expenses.....\$
Municipal Replacement Tax.....\$

TOTAL ADMINISTRATION.....\$ 23,500.00

6-41 MAINTENANCE

PERSONNEL

Salaries.....\$

CONTRACTUAL SERVICES

Maintenance Service - Building.....\$
Maintenance Service - Equipment.....
Maintenance Service - Road.....
Maintenance Service - Snow Removal..
Maintenance Service - Bridge.....
Engineering Service.....
Utilities.....
Rentals.....\$

COMMODITIES

Maintenance Service - Building.....\$
Maintenance Service - Equipment.....
Maintenance Service - Road.....
Maintenance Service - Snow Removal..
Maintenance Service - Bridge.....
Operating Supplies.....
Small Tools.....
Automotive Fuel/Oil.....\$

CAPITAL OUTLAY

Building.....\$
Equipment - Truck.....
Other Improvements.....\$

OTHER EXPENDITURES

Miscellaneous Expense.....\$

OTHER FINANCING USES
 Intergovernmental Agreement.....\$ _____
\$ _____
 TOTAL MAINTENANCE.....\$ 65,000.00

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.....\$ 28,569.53

REVENUES

Property Tax.....\$ 29,055.89
 Interest Income.....\$ 100.00
 Interfund Transfers.....\$ _____
 TOTAL REVENUES.....\$ 29,155.89
 TOTAL FUNDS AVAILABLE.....\$ 57,725.42

EXPENDITURES:

PERSONNEL

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

CONTRACTUAL SERVICES

Maintenance Service - Road.....\$ 33,280.00
 Engineering Service.....\$ _____
 Rentals.....\$ _____
 _____.....\$ _____
\$ 33,280.00

COMMODITIES

Maintenance Supplies - Road.....	\$	_____
Operating Supplies.....		_____
Automotive Fuel/Oil.....		_____
.....		_____
.....		_____
.....	\$	_____

OTHER EXPENDITURES

Miscellaneous Expense.....	\$	_____
.....		_____
.....	\$	_____

Contingencies.....	\$	_____
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TOTAL EXPENDITURES/APPROPRIATIONS:.....	\$	<u>33,280.00</u>
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ENDING BALANCE March 31, 2007.....	\$	<u>24,445.42</u>
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26. CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT
EXPENSE OF COUNTY FUND

BEGINNING BALANCE April 1, 2006.....	\$	<u>26,189.06</u>
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REVENUES

Property Tax.....	\$	<u>8,699.37</u>
Interest Income.....		<u>100.00</u>
.....		_____
.....		_____

TOTAL REVENUES.....	\$	<u>8,799.37</u>
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TOTAL FUNDS AVAILABLE.....	\$	<u>34,988.43</u>
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EXPENDITURES:

CONTRACTUAL SERVICES

Maintenance Service - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
Maintenance Service - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
.....		_____
.....	\$	_____

CAPITAL OUTLAY

Improvement - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	.....	\$ _____
Improvement - Bridge		
(Contract # _____ with _____		
County for Bridge # _____)	\$ _____
.....		_____
.....	\$	_____

Contingencies.....	\$	<u>8,192.00</u>
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TOTAL EXPENDITURES/APPROPRIATIONS:.....	\$	<u>8,192.00</u>
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ENDING BALANCE March 31, 2007.....	\$	<u>26,796.43</u>
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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.....	<u>\$106,500.00</u>
21.	AUDIT FUND.....	_____
22.	INSURANCE FUND.....	_____
23.	ILLINOIS MUNICIPAL RETIREMENT FUND....	_____
24.	SOCIAL SECURITY FUND.....	_____
25.	PERMANENT ROAD FUND.....	<u>33,280.00</u>
26.	CONSTRUCTION OR REPAIR OF BRIDGES AT JOINT EXPENSE OF COUNT FUND.....	<u>8,192.00</u>
27.	EQUIPMENT & BUILDING FUND.....	_____
	TOTAL APPROPRIATIONS.....	<u>\$147,972.00</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 particular amounts stated for each fund respectively in Section 2 constituting the total appropriations in the amount of One Hundred Forty-seven Thousand Nine Hundred Seventy-two and 00/100 Dollars (\$147,972.00) 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

CERTIFICATION OF BUDGET AND APPROPRIATION ORDINANCE AND
CERTIFIED ESTIMATE OF REVENUES BY SOURCE ROAD DISTRICT

The undersigned, duly elected, qualified and acting Clerk of Sadorus Township, Champaign County, Illinois, does hereby certify that the attached hereto is a true and correct copy of the Budget & Appropriation Ordinance of said Road District for the fiscal year beginning April 1, 2006 and ending March 31, 2007, as adopted this 06 day of July, 2006.

The undersigned, Supervisor, Chief Fiscal Officer, of Sadorus 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 Sadorus Township Road District, Champaign County, Illinois.

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

Dated this 06 day of July, 2006.

FILED

JUL 17 2006

Marks Sheldon
CHAMPAIGN COUNTY CLERK

M. Jeanne Strack
Town Clerk

James J. Kirwan
Supervisor (Chief Fiscal Officer)

Filed this _____ day of _____, 2006.

County Clerk