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Certificate of Annual Single Township Road District Levy

NOV 13 2003

To be filed with the County Clerk, County of Cook and Township Clerk,
Elk Grove Township.

DAVID ORR
TAX EXTENSION DIVISION

The undersigned, Chairman of the Board of Town Trustees, of the Elk Grove Township Road District, County of Cook State of Illinois does hereby certify that on October 27, 2003, the Highway Commissioner of Elk Grove Township Road District determined that the amount of money necessary to be raised and levied by taxation is as follows:

For necessary expenses for the general uses and purposes of the Road District
GENERAL ROAD FUND

I. GENERAL ROAD FUND	Amount to be raised by taxation
Administrative Division	
Salaries.....	\$ 1,200.00
Social Security Tax.....	\$ 8,000.00
Hospitalization & Life Insurance.....	\$ 21,000.00
IMRF.....	\$ 4,000.00
General Insurance.....	\$ 36,000.00
Telephone.....	\$ 1,800.00
Car Allowance.....	\$ 2,400.00
Printing-Publishing.....	\$ 100.00
Accounting Services.....	\$ 1,000.00
Legal Services.....	\$ 15,000.00
Engineering.....	\$ 2,500.00
Dues-Subscriptions.....	\$ 500.00
Utilities.....	\$ 5,000.00
Training.....	\$ 500.00
Office Supplies.....	\$ 500.00
Uniforms.....	\$ 1,000.00
Misc. Expenses.....	\$ 200.00
Personal Property Tax-Village Reim.....	\$ 23,000.00
TOTAL FOR ADMINISTRATIVE DIVISION.....	\$ 123,700.00
Road Division	
Salaries.....	\$ 76,000.00
Gasoline-Oil.....	\$ 4,000.00
Salt.....	\$ 8,000.00
Street Lighting.....	\$ 1,800.00
Street Signs.....	\$ 1,500.00
Materials.....	\$ 1,500.00
Maintenance - Roads.....	\$ 72,000.00
TOTAL FOR ROAD DIVISION.....	\$ 164,800.00

Building Division

Maintenance Supplies.....	\$ 800.00	
Capitol Outlay Building.....	\$ 6,000.00	
TOTAL FOR BUILDING DIVISION.....		\$ 6,800.00

Equipment Division

Maintenance-Vehicles.....	\$ 7,000.00	
Maintenance-Equipment.....	\$ 2,500.00	
Equipment.....	\$ 9,200.00	
TOTAL FOR EQUIPMENT DIVISION.....		\$ 18,700.00
PROVISION FOR CONTINGENCIES.....		\$ 4,000.00
TOTAL FOR GENERAL ROAD FUND.....		\$ 318,000.00

Making the amount to be raised by taxation and levied on all taxable property in said Road District for the uses and purposes aforesaid for the GENERAL ROAD DISTRICT FUND, the sum of Three Hundred Eighteen Thousand, (\$318,000.00) Dollars.

RECAPITULATION

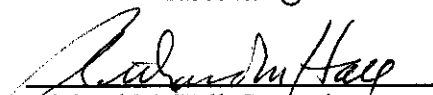
General Road Fund Tax	\$ 318,000.00
Equipment and Building Tax	\$ -
Joint Bridge Tax	\$ -
Total	\$ 318,000.00

Making the aggregate sum of Three Hundred Eighteen Thousand, (\$318,000.00) Dollars to be raised by taxation and levied on all taxable property in said Road District, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by the people in accordance with law.


And it is hereby directed that the aforesaid sum be raised by taxation in the manner provided by law.

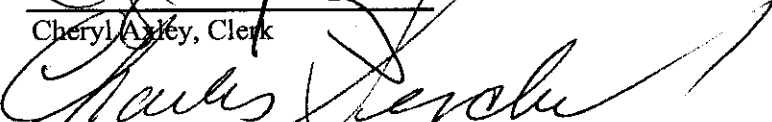
Approved by the Township Board of Trustees on October 27, 2003.

Ayes: 5
Nays: 0
Absent: 0


Richard M. Hall, Supervisor

ATTEST:


Cheryl Alley, Clerk


Charles Serchuk, Highway Commissioner