

**Orland Township****2022-2023 Budget****2022-2023 Appropriation****REVENUES:**

50-3010	Real Estate Taxes	\$	2,506,388	\$	2,506,388
50-3020	Replacement Tax	\$	37,665	\$	37,665
50-3020	Grant Revenue	\$	6,000	\$	6,000
50-3100	Interest/Dividend Income	\$	150	\$	150
50-3148	Recycling Revenue			\$	-
50-3150	Prescription Card Revenue	\$	2,109	\$	2,109
50-3160	Volunteer Breakfast/Guest	\$	187	\$	187
50-3165	Parking Lot Grant			\$	-
50-3175/30	Other/Misc Revenue	\$	28,147	\$	28,147
50-3995	Gain on Sale of Assets			\$	-
53-3110	Counseling Services	\$	6,809	\$	6,809
54-3035	Senior Transportation Donation	\$	40,538	\$	40,538
55-3030	SHIP/Age Options			\$	-
55-3130	Senior Activities	\$	160,435	\$	160,435
55-3135	Dancing with the Senior Stars/Idol	\$	24,164	\$	24,164
56-3140	Physical Fees	\$	156	\$	156
56-3141	Health Activities	\$	13,629	\$	13,629
56-3142	Dental Fees	\$	35,279	\$	35,279
56-3143	Vision Fees	\$	6,266	\$	6,266
56-3144	Immunization	\$	10,114	\$	10,114
56-3145	Flu Shot Program	\$	18,800	\$	18,800
56-3147	Podiatry Fees	\$	1,300	\$	1,300
56-3148	Cholesterol Screening Pgm	\$	1,799	\$	1,799
80-3045	Holiday Donations			\$	-
80-3050/30	Food Pantry	\$	1,654	\$	1,654
	School Supply Program			\$	-
80-3060	Pet Pantry	\$	3,162	\$	3,162
	<b>Total Revenues</b>	<b>\$</b>	<b>2,904,750</b>	<b>\$</b>	<b>2,904,750</b>

**TOTAL FUNDS AVAILABLE****Expenditures:**

	General Administration	\$	990,382	\$	1,089,420
	Assessor	\$	153,633	\$	168,996
	Youth Services	\$	73,706	\$	81,077
	Senior Transportation	\$	346,245	\$	380,870
	Senior Services	\$	203,385	\$	223,723
	Health Services	\$	177,071	\$	194,779
	Supervisor & Trustees	\$	83,130	\$	91,443
	Clerk	\$	21,930	\$	24,123
	Road & Bridge	\$	37,638	\$	41,402
	IMRF from other levy	\$	131,749	\$	144,924
	Social Security from other levy	\$	87,561	\$	96,317
	Insurance from other levy	\$	102,789	\$	113,068
	Audit from other levy	\$	25,792	\$	28,371
	Food Pantry	\$	181,753	\$	199,928
	Capital Expenditures	\$	13,139	\$	14,453
	<b>Total Expenditures</b>	<b>\$</b>	<b>2,629,904</b>	<b>\$</b>	<b>2,892,895</b>

**Administration****Expenses: Personnel**

50-4056	Project/Program Coordinator		31,512		34,663
50-4057	Executive Administrator		75,000		82,500
50-4058	Finance Director		52,000		57,200
50-4059	Administrative Assistants		33,675		37,043
50-4060	Operations Coordinators		73,362		80,698
50-4100	Part Time Summer Help		19,594		21,554
50-4403	Blue Cross/Blue Shield		77,157		84,873
50-4404	Dental Guardian		4,105		4,516
50-4407	Principal Life		1,464		1,611
50-5016	Ill U/C Tax		16,127		17,740
	<b>Subtotal Personnel</b>	<b>\$</b>	<b>383,997</b>	<b>\$</b>	<b>422,397</b>

**Expenses: Contractual Services**

50-5001	Maintenance Building	22,382		24,621
50-5002	Vehicle Maintenance	1,602		1,763
50-5003	Maintenance Equipment	56,601		62,261
50-5005	Landscape Service/Snow Removal	-		-
50-5021	Bank Service	7,775		8,553
50-5023	Telephone	17,550		19,305
50-5025	Bonding/Notary Public	520		572
50-5026	Natural Gas	6,822		7,504
50-5027	Equipment Lease	10,971		12,068
50-5029	Travel Expense	-		-
50-5030	Janitor Services	19,323		21,256
50-5031	Training	1,515		1,666
50-5032	Postage	2,251		2,476
50-5033	Refuse Services	19,393		21,333
50-5034	Printing & Legal Notices	27,391		30,130
50-5037	Attorney/Legal	20,271		22,298
50-5038	Other Professional Services	152,668		167,935
50-5040	Com-Ed	23,819		26,201
50-5042	Water & Sewer	5,321		5,853
50-5043	Dues/Subscription	5,041		5,545
50-5047	Security Alarm System	4,070		4,476
50-5048	Payroll Service	2,731		3,004
50-5050	Focus Postage Expense	21,822		24,005
50-5070	Park Maintenance	6,315		6,946
50-5099	Scheduled Activities	6,232		6,855
50-5100	Pet Palooza	11,000		12,100
50-5299	Other Program Activity	41,310		45,441
50-5399	Community Org Supp	5,878		6,466
50-5465	Maintenance-Vans	-		-
50-5848	Accounting	18,871		20,758
50-5849	Cook County Hire Back	24,528		26,981
50-5851	Computer Servicing	43,769		48,146
50-5880	Ad Book Expense	-		-
<b>Subtotal Contractual Services</b>		<b>\$ 587,742</b>	<b>\$</b>	<b>646,516</b>
<b>Expenses: Commodities</b>				
50-6465/66	Office Supplies	7,300		8,030
50-6466	Promotional Items	3,986		4,385
50-6468	Operating Supplies	7,119		7,831
50-8480	Miscellaneous Expense	238		262
<b>Subtotal Commodities</b>		<b>18,643</b>		<b>20,507</b>
<b>Total Administration</b>		<b>\$ 990,382</b>	<b>\$</b>	<b>1,089,420</b>
<b>Expenses: Capital</b>				
50-9473	Technology Improvements	5,150		5,665
50-9493/94	Park Improvements	-		-
50-9494	Equipment/Vehicles	-		-
50-9495/94	Furniture/Fixtures	-		-
50-9492	Parking Lot Repairs	7,989		8,788
50-9505	Food Pantry			
<b>Total Capital</b>		<b>\$ 13,139</b>	<b>\$</b>	<b>14,453</b>
<b>Assessor's Office</b>				
<b>Expenses: Personnel</b>				
51-4001	Elected Official	26,520		29,172
51-4002	Chief Deputy Assessor	56,138		61,752
51-4003	Deputy Assessor	42,878		47,166
51-4099	Other Personnel	13,276		14,604
51-4403	Blue Cross/Blue Shield	9,438		10,381
51-4404	Dental Guardian	1,101		1,212
51-4407	Principal Life	152		167
<b>Subtotal Personnel</b>		<b>\$ 149,503</b>	<b>\$</b>	<b>164,453</b>
<b>Expenses: Contractual Services</b>				
51-5003	Maintenance Equipment	1,394		1,533
51-5025	Bonding/Notary	-		-
51-5029	Travel Expense	141		156
51-5031	Training Expense	780		858
51-5034	Printing & Legal Notices	-		-
51-5038	Other Professional Services	-		-

51-5043	Dues/Subscriptions	962		1,058
51-5046	Rent: Other	692		761
	<b>Subtotal Contractual Services</b>	<b>\$ 3,969</b>	<b>\$</b>	<b>4,366</b>
	<b>Expenses: Commodities</b>			
51-6468	Operating Supplies	161		177
	<b>Subtotal Commodities</b>	<b>\$ 161</b>	<b>\$</b>	<b>177</b>
	<b><u>Total Assessor</u></b>	<b>\$ 153,633</b>	<b>\$</b>	<b>168,996</b>

#### Youth Services

	<b>Expenses: Personnel</b>			
53-4052	Clinical Director	70,000		77,000
53-4053	Salary-youth Counselors	-		-
53-4403	Blue Cross/Blue Shield	3,324		3,656
53-4404	Dental Guardian	75		82
53-4407	Principal Life	80		88
	<b>Subtotal Personnel</b>	<b>\$ 73,479</b>	<b>\$</b>	<b>80,827</b>
	<b>Expenses: Contractual Services</b>			
53-5029	Travel Expenses	-		-
53-5031	Training Expenses	-		-
53-5034	Printing & Legal Notices	-		-
53-5038	Other Professional Services	-		-
53-5043	Dues/Subscriptions	-		-
53-5099	Scheduled Activities	228		251
	<b>Subtotal Contractual Services</b>	<b>\$ 228</b>	<b>\$</b>	<b>251</b>
	<b>Expenses: Commodities</b>			
53-6468	Operating Supplies			
53-6471	Books/Pamphlet/Literature			
	<b>Subtotal Commodities</b>			
	<b><u>Total Youth Services</u></b>	<b>\$ 73,706</b>	<b>\$</b>	<b>81,077</b>

#### Senior Transportation

	<b>Expenses: Personnel</b>			
54-4025	Trans Dispatcher/Scheduler	43,047		47,352
54-4055	Trans. Drivers P/T	243,764		268,141
54-4403	Blue Cross/Blue Shield	13,507		14,857
54-4404	Dental Guardian	672		739
54-4407	Principal Life	55		61
	<b>Subtotal Personnel</b>	<b>\$ 301,045</b>	<b>\$</b>	<b>331,149</b>
	<b>Expenses: Contractual Services</b>			
54-5002/94	Maintenance: Vehicles	15,890		17,479
54-5023	Sr. Transportation Telephone	4,030		4,433
54-5027	Pace Equipment Lease	1,248		1,373
54-5038	Other Professional Services	2,655		2,921
	<b>Subtotal Contractual Services</b>	<b>\$ 23,823</b>	<b>\$</b>	<b>26,206</b>
	<b>Expenses: Commodities</b>			
54-6466	Gas & Oil	21,252		23,378
54-6468/64	Operating Supplies	125		137
	<b>Subtotal Commodities</b>	<b>\$ 21,377</b>	<b>\$</b>	<b>23,515</b>
	<b>Expenses: Capital</b>			
54-9493	Equipment/Vehicles	-		-
	<b>Total Capital</b>	<b>\$ -</b>	<b>\$</b>	<b>-</b>
	<b><u>Total Senior Transportation</u></b>	<b>\$ 346,245</b>	<b>\$</b>	<b>380,870</b>

#### Senior Services

	<b>Expenses: Personnel</b>			
55-4023	Senior Services Coordinator	44,611		49,072
55-4024	Senior Services Asst	40,893		44,982
55-4123	Senior Services Consultant	9,395		10,335
55-4403	Blue Cross/Blue Shield	13,868		15,255
55-4404	Dental	-		-

55-4407	Principal Life		108		119
	<b>Subtotal Personnel</b>	<b>\$</b>	<b>108,876</b>	<b>\$</b>	<b>119,763</b>
	<b>Expenses: Contractual Services</b>				
55-5031	Training				
55-5034	Printing & Legal Notices		-		-
55-5038	Other Professional Services		-		-
55-5043	Dues/Subscriptions		-		-
50-5050	Sr Idol		7,994		8,794
55-5059	Dancing With the Senior Stars		11,067		12,173
55-5099/94	Scheduled Activities		70,756		77,832
55-5299	Other Programs/Activities		3,640		4,004
	<b>Subtotal Contractual Services</b>	<b>\$</b>	<b>93,458</b>	<b>\$</b>	<b>102,803</b>
	<b>Expenses: Commodities</b>				
55-6468	Operating Supplies		1,051		1,157
	<b>Subtotal Commodities</b>	<b>\$</b>	<b>1,051</b>	<b>\$</b>	<b>1,157</b>
	<b><u>Total Senior Services</u></b>	<b>\$</b>	<b>203,385</b>	<b>\$</b>	<b>223,723</b>
	<b>Health Services</b>				
	<b>Expenses: Personnel</b>				
56-4023	Health Services Coordinator		39,886		43,875
56-4024	Services Asst.		256		282
56-4403	Blue Cross/Blue Shield		11,239		12,363
	Dental Guardian		400		440
56-4407	Principal Life		177		195
	<b>Subtotal Personnel</b>	<b>\$</b>	<b>51,958</b>	<b>\$</b>	<b>57,154</b>
	<b>Expenses: Contractual Services</b>				
56-5031	Training Expenses				
	Travel		88		97
56-5032	Postage		-		-
56-5034	Printing/Legal Notices		-		-
56-5038	Other Professional Services		35,688		39,256
	Dues and subscriptions		303		333
56-5099	Scheduled Activities		661		728
56-5299	Other Program Activities		1,225		1,348
56-5601	Physical/Hearing		390		429
56-5602	Immunization		29,899		32,889
56-5603	Dental		32,354		35,590
56-5604	Vision		6,760		7,436
56-5605	Flu Shot Program		42		46
56-5607	Podiatry		1,222		1,344
	<b>Subtotal Contractual Services</b>	<b>\$</b>	<b>108,632</b>	<b>\$</b>	<b>119,495</b>
	<b>Expenses: Commodities</b>				
56-6464	Health Supplies		15,747		17,321
56-9494/94	Equipment		-		-
56-6468	Operating Supplies		734		808
	<b>Subtotal Commodities</b>	<b>\$</b>	<b>16,481</b>	<b>\$</b>	<b>18,129</b>
	<b><u>Total Health Services</u></b>	<b>\$</b>	<b>177,071</b>	<b>\$</b>	<b>194,779</b>
	<b>Supervisor &amp; Trustees</b>				
	<b>Expenses: Personnel</b>				
57-4001	Supervisor		40,290		44,319
58-4001	Trustees		42,840		47,124
58-4407	Life Insurance				
	<b>Salaries: Sup &amp; Trustees</b>	<b>\$</b>	<b>83,130</b>	<b>\$</b>	<b>91,443</b>
	<b>Clerk</b>				
	<b>Expenses: Personnel</b>				
59-4001	Salaries: Elected Officials		21,930		24,123
	<b>Salaries: Clerk</b>	<b>\$</b>	<b>21,930</b>	<b>\$</b>	<b>24,123</b>
	<b>Road &amp; Bridge</b>				

<b>Expenses: Personnel</b>				
62-4001	Salaries: Elected Officials		37,638	41,402
	<b>Salaries: Highway Commisioner</b>	\$	<b>37,638</b>	<b>\$ 41,402</b>
	<b><u>Total Elected Officials</u></b>	\$	<b>142,698</b>	<b>\$ 156,968</b>

**Food Pantry**

<b>Expenses: Personnel</b>				
80-4058	Receptionist		30,105	33,116
80-4059	Coordinator		49,667	54,634
80-4060	Asst Food Coordinator		71,823	79,005
80-4403	Blue Cross/Blue Shield		26,326	28,958
80-4404	Dental Guardian		792	872
80-4407	Principal Life		45	49
80-5034	<b>Subtotal Personnel</b>	\$	<b>178,758</b>	<b>\$ 196,634</b>

**Expenses: Contractual Services**

Printing & Legal Notices		-	-
<b>Subtotal Contractual Services</b>	\$	<b>-</b>	<b>\$ -</b>

**Expenses: Commodities**

80-6045	Holiday Pantry		193	213
80-6050	Food Pantry		1,327	1,460
80-6055	School Supply Program		-	-
80-6056	Post Office Food Drive		-	-
80-6060	Pet Pantry		-	-
80-6465	Office Supplies		-	-
80-6468	Operating Supplies		1,475	1,622
	<b>Subtotal Commodities</b>	\$	<b>2,995</b>	<b>\$ 3,295</b>

**Total Food Pantry** \$ **181,753** \$ **199,928**

**AUDIT FUND**

**REVENUES:**

Property Tax	\$	10,290	\$ 10,290
<b>Total Revenues</b>	\$	<b>10,290</b>	<b>\$ 10,290</b>

**TOTAL FUNDS AVAILABLE**

50-5035	Audit Services		25,792	28,371
	<b>Subtotal Contractual Services</b>			

**ENDING BALANCE 3/31/2021**

**INSURANCE FUND**

**REVENUES:**

Property Tax	\$	71,464	\$ 71,464
<b>Total Revenues</b>	\$	<b>71,464</b>	<b>\$ 71,464</b>

**TOTAL FUNDS AVAILABLE**

**EXPENDITURES:**

**Expenses: Personnel**

50-5015	Workers Compensation		61,337	67,471
	<b>Subtotal Workers Compensation</b>	\$	<b>61,337</b>	<b>\$ 67,471</b>

**Expenses: Contractual Services**

50-5017	Auto & Gen Liability Insurance		41,452	45,598
	<b>Subtotal Contractual Services</b>	\$	<b>41,452</b>	<b>\$ 45,598</b>

**Total Expenditures** \$ **102,789** \$ **113,068**

**ILLINOIS MUNICIPAL RETIREMENT FUND**

Property Tax	\$	126,942	\$	126,942
<b>Total Revenues</b>	<b>\$</b>	<b>126,942</b>	<b>\$</b>	<b>126,942</b>

**TOTAL FUNDS AVAILABLE**

**EXPENDITURES:**

50-5014	IMRF - Retirement Contribution	131,749	144,924
	<b>Sub Total IMRF Contributions</b>		

**SOCIAL SECURITY FUND**

**REVENUES:**

Property Tax	\$	105,130	\$	105,130
<b>Total Revenues</b>	<b>\$</b>	<b>105,130</b>	<b>\$</b>	<b>105,130</b>

**TOTAL FUNDS AVAILABLE**

50-5013	Social Security & Medicare	87,561	96,317
	<b>Total Social Security &amp; Medicare</b>		

**General Assistance Fund**

**REVENUES:**

3010 REAL ESTATE TAXES	\$	186,398	\$	186,398
3100 INTEREST/DIVIDEND INCOME	\$	100	\$	100
3175 OTHER/MISC. REVENUE	\$	12,500	\$	12,500
<b>Total Revenues</b>	<b>\$</b>	<b>198,998</b>	<b>\$</b>	<b>198,998</b>

**EXPENDITURES:**

**TOTAL FUNDS AVAILABLE**

**Administration**

Personnel	\$	33,108	\$	36,419
Contractual Services	\$	1,560	\$	1,716
Commodities	\$	9,432	\$	10,375
<b>Total Administration</b>	<b>\$</b>	<b>44,099</b>	<b>\$</b>	<b>48,509</b>

**Home Relief**

Contractual Services	\$	67,416	\$	74,158
Commodities	\$	29,989	\$	32,988
<b>Total Home Relief</b>	<b>\$</b>	<b>97,405</b>	<b>\$</b>	<b>107,146</b>

<b>Total Expenditures</b>	<b>\$</b>	<b>141,505</b>	<b>\$</b>	<b>155,655</b>
---------------------------	-----------	----------------	-----------	----------------

**Administration**

**Personnel**

4055 CASE WORKER	\$	28,148	30,963
------------------	----	--------	--------

5013 FICA/MEDICARE	\$	2,064		2,271
5014 IMRF	\$	2,895		3,184
Subtotal Personnel	\$	33,108	\$	36,419
Expenses: Contractual Services				
5017 Liability Insurance	\$	-		-
5029 Travel	\$	208		229
5031 TRAINING	\$	255		280
5038 OTHER PROFESSIONAL SERVICE	\$	1,040		1,144
5043 DUES & SUBSCRIPTIONS	\$	-		-
5035 Audit	\$	-		-
5037 Legal Services	\$	57		63
5848 Accounting Services	\$	-		-
Subtotal Contractual Services	\$	1,560	\$	1,716
Expenses: Commodities				
Operating Supplies	\$	9,432		10,375
Subtotal Commodities	\$	9,432	\$	10,375
Total Administration	\$	44,099	\$	48,509
Home Relief				
APPROPRIATION				
Expenses: Contractual Services				
7446 Indigent Medical Assistance				
7447 CATASTROPHIC INS.	\$	4,420		4,862
7448 Physicians	\$	-		-
7449 Hospital (In-patient)	\$	-		-
7550 Hospital (Out-patient)	\$	-		-
7452 Dental Care	\$	-		-
7453 Other Medical Care	\$	-		-
7454 G/A SERVICE-FUEL/HEAT/COOLING	\$	2,680		2,948
7455 G/A SERVICE-UTIL-ELECT/WATER	\$	15,032		16,535
7456 MORT. ASST.	\$	3,612		3,973
7457 G/A SERVICE-SHELTER	\$	-		-
7474 G/A SERVICE-RENT ASST.	\$	39,514		43,465
7476 JOB FAIR	\$	1,838		2,021
7477 Job Training	\$	320		352
Subtotal Contractual Services	\$	67,416	\$	74,158
Expenses: Commodities				
7470 G/A SERVICE-FOOD	\$	1,560		1,716
7472 G/A SERVICE-PERSONAL INC.	\$	2,949		3,244
7473 G/A SERVICE-HOUSEHOLD INC.	\$	-		-
7475 G/A SERVICE-TRANSP./GAS	\$	25,480		28,028
7451 Pharmaceuticals				
Subtotal Commodities	\$	29,989	\$	32,988
Total Home Relief	\$	97,405	\$	107,146

**BUDGET & APPROPRIATION ORDINANCE**

**TOWNSHIP**

**ORDINANCE No. 01-06-20-22**

An ordinance appropriating for all town purposes for Orland Township, Cook County, Illinois, for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

BE IT ORDAINED by the Board of Trustees of Orland Township, Cook 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 Orland Township, be and the same are hereby appropriated for the town purposes of Orland Township, Cook County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

SECTION 2: That the following budget, attached hereto, and incorporated by reference, containing an estimate of revenues and expenditures is hereby adopted for the following funds,

<u>General Town Fund</u>	<u>Social Security Fund</u>
<u>Audit Fund</u>	<u>General Assistance Fund</u>
<u>Insurance Fund</u>	<u></u>
<u>IMRF Fund</u>	<u></u>



SECTION 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2022, and ending March 31, 2023 by fund shall be as follows:

1	General Town Fund	\$ 2,510,214
11	Audit Fund	\$ 28,371
12	Insurance Fund	\$ 113,068
13	Illinois Municipal Retirement Fund (IMRF)	\$ 144,924
14	Social Security Fund	\$ 96,317
15	General Assistance Fund	\$ 155,655
	_____ Fund	0

**TOTAL APPROPRIATIONS:**

**3,048,550**

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 Million, Forty Eight Thousand, Five Hundred and Fifty Dollars (\$3,048,550) for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

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 20th day of June, 2022 pursuant to a roll call vote by the Board of Trustees of Orland Township, Cook County, Illinois.

**BOARD OF TRUSTEES**

	<b><u>AYE</u></b>	<b><u>NAY</u></b>	<b><u>ABSENT</u></b>
<u>Paul O'Grady</u>	<u>X</u>	<u>      </u>	<u>      </u>
<u>Maria Sanfilippo</u>	<u>      </u>	<u>      </u>	<u>X</u>
<u>John Lynch</u>	<u>X</u>	<u>      </u>	<u>      </u>
<u>Michael Maratea</u>	<u>X</u>	<u>      </u>	<u>      </u>
<u>Patrick Feldner</u>	<u>X</u>	<u>      </u>	<u>      </u>

Cindy M. Murray  
Cindy M. Murray  
Town Clerk

Paul O'Grady  
Paul O'Grady  
Supervisor

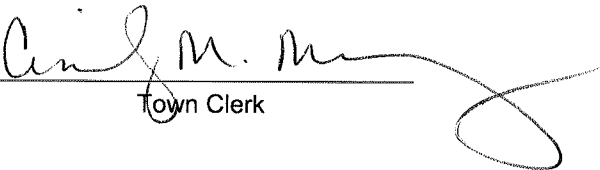
**CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE**

**TOWNSHIP**

The undersigned, duly elected, qualified and acting Clerk of Orland Township, Cook 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, 2022 and ending  
March 31, 2023 as adopted this 20th day of June, 2022.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on  
behalf of Orland Township, Cook County, Illinois. This certification must be filed within 30 days  
after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of June, 2022

  
\_\_\_\_\_  
Town Clerk

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2022

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

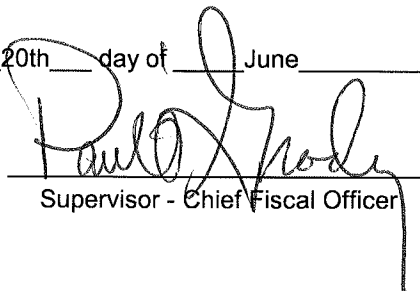
**CERTIFIED ESTIMATE OF REVENUES BY SOURCE**

**TOWNSHIP**

The undersigned, Supervisor, Chief Fiscal Officer, of Orland Township, Cook 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 200/18-50) and on behalf of Orland Township, Cook County, Illinois. This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 20th day of June, 2022.

  
\_\_\_\_\_  
Supervisor - Chief Fiscal Officer

Filed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

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