

**Official Proceedings of the Washington Township Board of Trustees**  
**Washington Township Center**  
**30200 Town Center Road, Beecher, IL**  
**June 2, 2025**

**Public Hearing** to allow for public commentary for the proposed **2025-26 Town Budget and Appropriation Ordinance #25-01** for Washington Township. Hearing agenda and sign-in sheet are attached.

Supervisor Mike Stanula called the Hearing to order at 6:45 p.m. and asked for a motion to open the Public Hearing.

**MOTION:**

Trustee Heldt made a motion to open the Public Hearing. Trustee Herlitz seconded the motion. There was no discussion. **Motion passed unanimously by voice vote.**

**Roll call:**

**Present:** Supervisor Stanula / **Trustees:** Paul Goldrick, Mark Herlitz and Tracy Heldt

**Absent:** None

**Officials Present:**

Clerk Joe Burgess, Assessor Pat Peters and Road Commissioner Mike Smith

**Budget Presentation:**

The budget is unchanged from the final draft that was tentatively approved at prior board meeting.

Total revenues for the 2025-26 fiscal year are **\$361,980** and total funds available are **\$780,263**. This amount includes carrier over funds. Total expenditures for the year are projected at **\$348,480**. This total includes projected expenses for the Assessor and Transportation Account. The projected revenue for Insurance Fund is **\$9,980** and projected expenses are **\$7,000**. The projected revenue for the General Assistance Fund is **\$10,587** and projected expenses are **\$6,500**.

**Public Commentary:**

Supervisor Stanula called for public commentary and there was none.

With all business concluded, Supervisor Stanula asked for a motion to close the Public Hearing.

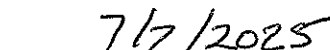
**Motion:**

Trustee Heldt made a motion to close the Public Hearing. Trustee Goldrick seconded the motion. There was no discussion. **Motion passed unanimously by voice vote.**

Public Hearing adjourned at 6:48 pm.

Respectfully submitted,

  
\_\_\_\_\_  
Joseph Burgess – Town Clerk

  
\_\_\_\_\_  
Date Approved by Board of Trustees

**Official Proceedings of the Washington Township Board of Trustees**  
**Washington Township Center**  
**30200 Town Center Road, Beecher, IL**  
**June 2, 2025**

**Public Hearing** to allow for commentary and to consider and approve the proposed **2025-26 Road & Bridge Budget and Appropriation Ordinance #25-02** for Road purposes of Washington Township. Agenda and sign-in sheet are attached.

Supervisor Stanula called the Hearing to order at 6:30 pm and asked for a motion to open the Public Hearing.

**MOTION:**

Trustee Heldt made a motion to open the Public Hearing. Trustee Goldrick seconded the motion. There was no discussion. **Motion passed unanimously by voice vote.**

**Roll call:**

Present: Supervisor Stanula / Trustees: Paul Goldrick, Tracy Heldt and Mark Herlitz (Arrived at 6:34 pm) Absent: None

**Officials Present:**

Road Commissioner Mike Smith, Clerk Joe Burgess and Assessor Pat Peters

**Budget Presentation:**

Commissioner Mike Smith reviewed the 2025-26 Road District Budget, which is unchanged from the final draft that was tentatively approved at a prior meeting. Smith explained that he increased the expenditures for line item 614: Maintenance Supplies because he will be replacing several culverts this year and has planned for a lot of road patching. He also increased expenditures for line item 850: Tar & Chip because the price of road oil has increased significantly and stone prices have also increased over last year.

Total revenues for the year are **\$742,744** and total funds available are **\$1,674,849**. This amount includes carrier over funds that were not expended in previous years. Total expenditures for the year are projected at **\$936,000**.

The projected revenue for the County Aid Bridge Fund is **\$114,984** and projected expenses are **\$5,000**. This fund is used exclusively for repairing or replacing bridges within the township. There is no bridge work scheduled for the year, and those funds can only be used for bridges recognized with a county identification number.

**Public Commentary:**

None

**Approval of Road & Bridge Budget Ordinance #25-02**

Supervisor Stanula asked if there were any questions or discussion on the proposed budget, being none, Stanula asked for a motion to approve the budget ordinance.

**MOTION:**

Trustee Heldt made a motion to approve Road & Bridge Budget and Appropriation Ordinance #25-02 as presented. Trustee Herlitz seconded the motion. There was no discussion on the motion. **Motion passed 4-0 by roll call vote.**

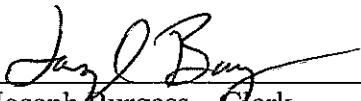
With all business concluded, Supervisor Stanula asked for a motion to close the Public Hearing.

**MOTION:**

Trustee Herlitz made a motion to close the Public Hearing. Trustee Goldrick seconded the motion. There was no discussion. **Motion passed unanimously by voice vote.**

**Public Hearing adjourned at 6:41 pm.**

Respectfully submitted,

  
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Joseph Burgess – Clerk

  
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Date Approved by Board of Trustees