

## Hanover Township Budget and Appropriation Ordinance Ordinance #

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES FOR  
THE TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS,  
FOR THE FISCAL YEAR BEGINNING **APRIL 1, 2014** AND ENDING **MARCH 31, 2015**.  
BE IT ORDAINED BY THE BOARD OF TRUSTEES, TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: THAT THE FOLLOWING BUDGET, CONTAINING AN ESTIMATE OF REVENUES AND  
EXPENDITURES, IS HEREBY ADOPTED FOR THE FOLLOWING FUNDS: TOWN FUND, SENIOR  
CENTER FUND, GENERAL ASSISTANCE FUND, COMMUNITY MENTAL HEALTH FUND,  
RETIREMENT FUND AND VEHICLE REPLACEMENT FUND FOR THE FISCAL YEAR MENTIONED  
ABOVE, AND SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

### 1. GENERAL TOWN FUND

<b>Beginning Balance April 1, 2014</b>		<b>2,715,551</b>
Estimated Revenues		
3000	Property Tax	3,413,988
3100	Replacement Tax	30,000
3250	Interest Income	7,500
3300	Other Income	5,200
3350	Rent	10,000
3420	MHB/Office Charges	4,500
3430	YFS - Therapy Fees	20,000
3435	YFS - Other Income	500
3440	YFS - Tutoring Fees	7,000
3445	YFS - MHB Grants	84,000
3450	Community Health	4,000
3951	Passport Fees	45,000
3955	Grant	1
Total Estimated Revenues		<u>3,631,689</u>
Total Estimated Funds Available		<u>6,347,240</u>
Budgeted Expenditures		
	Administration	1,288,220
	Food Pantry	91,725
	Community & Veterans Affairs	248,610
	Emergency Services	118,712
	Assessor's Office	163,686
	Facilities & Maintenance	478,921
	Community Health	219,948
	Youth and Family Services	1,051,983
Total Expenditures/Appropriations		<u>3,661,804</u>
<b>Estimated Cash on Hand March 31, 2015</b>		<b><u>2,685,436</u></b>

Expenditures/Appropriations			
4301	Compensation of Officials		98,802
	Town Hall Administration Expense		
	4401	Postage	2,750
	4404	Office Supplies	6,000
	4406	Printing	5,000
	4408	Salaries	330,000
	4412	Travel	5,000
	4414	Memberships, Subs, Pubs	12,000
	4420	Pre-Employment Charges	750
	4424	Education & Training	18,000
	4429	Miscellaneous	10,000
	4520	Consulting Fees	6,000
	4530	Financial Administration	61,550
	4534	Passport Services	6,000
	4535	Legal Notices	1,000
	4531	Community Affairs	10,000
	4532	Committee on Youth	3,300
	4533	Environmental Sustainability	1,250
	4560	Contingency	50,000
	4591	Health Insurance	37,731
	4592	Dental, Vision & Life Insurance	2,993
	4593	Unemployment	5,378
	4594	IMRF Expense	23,094
	4595	FICA Expense	13,622
	Total Town Hall Administration Expense		611,418
	Town Hall Expense		
	4402	Telephone Town - Town	28,000
	4403	Utilities - Town	18,000
	4404	Internet Access - Town	1,800
	4405	Equipment Rental - Town	2,600
	Total Town Hall Expense		50,400
	Legal/Auditing		
	4501	Auditing	12,000
	4502	Legal Services	120,000
	Total Legal/Auditing		132,000
	Insurance & Employee Benefits		
	4411	Employee Assistance Program	1,600
	4503	General Insurance	100,000
	4507	Flex & 457 Plan	4,000
	4512	Employee Recognition	5,000
	4513	Employee Wellness	10,000
	Total Ins & Employee Benefits		120,600

Capital Expenditures & Transfers			
4410	Equipment Purchase	20,000	
4430	Computer Equipment, Software & Support	70,000	
4540	Facility Lease	20,000	
4541	Transfer to Vehicle Fund	15,000	
4547	Transfer to Capital Projects Fund	150,000	
Total Capital Expenditures & Transfers			<u>275,000</u>
Total Administration			1,288,220
Pantry			
4460	Salaries	57,012	
4461	Utilities	7,000	
4391	Health Insurance	20,869	
4392	Dental, Vision & Life Insurance	1,343	
4393	Unemployment	1,076	
4394	IMRF Expense	2,614	
4395	FICA Expense	1,811	
Total Pantry			<u>91,725</u>
Community & Veterans Affairs			
Community Relations			
4608	Salaries	98,000	
4611	Education & Training	1,200	
4614	Printing	800	
4615	Postage	400	
4617	Equipment	2,500	
4619	Office Supplies	1,000	
4620	Satellite Office Programs	1,000	
4621	Satellite Office Utilities	3,500	
4623	Satellite Office Phone & Internet	3,500	
4624	Travel	1,200	
4625	Communications	64,000	
4626	Community Service Awards	2,000	
4628	Historical Marker Program	2,400	
4629	Dues & Subscriptions	300	
4630	Veteran Honor Roll	5,000	
4631	Community Festivals	13,000	
4691	Health Insurance	16,822	
4692	Dental, Vision & Life Insurance	1,259	
4693	Unemployment	1,076	
4694	IMRF Expense	5,167	
4695	FICA Expense	3,113	
Total Community Relations			<u>227,237</u>
Veterans Affairs			
4700	Salary	20,000	
4703	Travel	100	
4704	Supplies	100	
4793	Unemployment	538	
4795	FICA Expense	635	
Total Veterans Affairs			<u>21,373</u>
Total Community & Veterans Affairs			<u>248,610</u>

Emergency Services

4801	Salaries	40,500
4802	Equipment	22,000
4803	Uniforms	6,000
4804	Printing	1,000
4805	Postage	100
4806	Office Supplies	750
4807	Miscellaneous	1,000
4808	Education & Training	10,000
4809	Pre-Volunteer Screening	500
4810	Travel	2,500
4811	Volunteer Insurance	800
4812	Volunteer Appreciation	2,750
4813	Vehicle Fuel & Maintenance	6,000
4814	Communications	9,200
4815	Emergency Ops Center	9,000
4891	Health Insurance	2,400
4892	Dental, Vision & Life Insurance	206
4893	Unemployment	538
4894	IMRF Expense	2,181
4895	FICA Expense	1,287

Total Emergency Services

118,712

Assessor's Office

4405	Office Supplies	4,410
4407	Printing	1,225
4409	Salaries	115,000
4411	Equipment	3,430
4413	Travel	3,234
4415	Dues, Subs & Publications	2,695
4419	Training	3,430
4426	Miscellaneous	1,176
4433	Professional Services	980
4525	Communications	1,000
4491	Health Insurance	13,145
4492	Dental, Vision & Life Insurance	1,978
4493	Unemployment	2,136
4494	IMRF Expense	6,194
4495	FICA Expense	3,653

Total Assessor's Office

163,686

Facilities & Maintenance

4200	Salaries	260,000
4202	Office Supplies	375
4204	Janitorial Supplies - Izaak	825
4205	Janitorial Supplies - Town	4,000
4206	Janitorial Supplies - Senior	5,250
4207	Janitorial Supplies - Astor	1,000
4208	Housekeeping Contract	40,000
4209	Building Contracts	13,250
4210	Building Maintenance - Town	8,500
4211	Building Maintenance - Senior	10,000
4212	Building Maintenance - Astor	2,000
4213	Equipment Maintenance - Town	10,000
4214	Equipment Maintenance - Senior	13,500
4215	Equipment Maintenance - Astor	1,350
4216	Equipment Rental	2,100
4217	Education & Training	900
4218	Vehicle Maintenance - Town	4,500
4219	Vehicle Fuel - Town	7,500
4220	Seasonal Projects Assistance	8,000
4221	Cell Phone / Communications	1,800
4222	Trash Removal - Town	2,500
4223	Trash Removal - Senior	1,800
4224	Trash Removal - Astor	1,500
4225	Grounds/Reserve Maintenance	11,000
4226	Uniforms	900
4227	Miscellaneous	800
4230	Building Maintenance - Izaak	4,000
4231	Equipment Maintenance - Izaak	5,000
4232	Trash Removal - Izaak	1,200
4291	Health Insurance	27,785
4292	Dental, Vision & Life Insurance	2,634
4293	Unemployment	2,689
4294	IMRF Expense	14,003
4295	FICA Expense	8,260

Total Facilities & Maintenance

478,921

Community Health

4450	Salaries	165,240
4451	Postage	400
4452	Office Supplies	2,000
4453	Printing	1,200
4454	Travel & Training	1,200
4455	Dues, Subs & Publications	200
4456	Community Affairs	2,500
4458	Equipment	1,200
4459	Professional Services	750
4461	Miscellaneous	1,000
4462	License/Professional Insurance	400
4465	Medical Supplies	7,000
4466	Communications	1,750
4467	Crisis Care	3,000
4468	MHB Prescription Reimbursements	100
4491	Health Insurance	14,397
4492	Dental, Vision & Life Insurance	1,848
4493	Unemployment	1,614
4494	IMRF Expense	8,899
4495	FICA Expense	5,249

Total Community Health

219,948

Youth and Family Services

Administration & Clinical

4608	Salaries	525,136
4611	Education & Training	7,250
4612	Consulting Fees	3,600
4613	Answering Service	1,200
4614	Printing	1,500
4615	Postage	600
4616	Books and Journals	500
4617	Equipment Maintenance	2,000
4618	Psychiatric backup	9,000
4619	Office Supplies	3,000
4620	Community Affairs	2,500
4621	Recruitment & Pre-Employment	2,000
4622	Miscellaneous	400
4623	Travel	3,000
4624	Intern Stipends	3,500
4625	Insurance	3,000
4626	Equipment and Furniture	4,000
4628	Tutoring	24,000
4629	Dues & Subscriptions	500
4691	Health Insurance	62,765
4692	Dental, Vision & Life Insurance	6,187
4693	Unemployment	6,992
4694	IMRF Expense	28,282
4695	FICA Expense	16,682

Total Administration & Clinical

717,595

Outreach & Prevention

4640	Salaries	178,500
4627	Open Gym Program	81,600
4643	Education & Training	1,600
4644	Travel	2,500
4645	Printing	800
4646	Postage	200
4647	Office Supplies	1,000
4648	Community Affairs	1,000
4649	Professional Services	1,200
4650	Program Supplies	2,000
4651	Cell Phones	2,000
4655	Transportation	2,750
4791	Health Insurance	27,189
4792	Dental, Vision & Life Insurance	3,862
4793	Unemployment	5,916
4794	IMRF Expense	14,008
4795	FICA Expense	8,263

Total Outreach & Prevention

334,388

Total Youth & Family Services

1,051,983

Total Town Fund Expenses/Appropriations

3,661,804

**2. SENIOR CENTER/SENIORCITIZEN SERVICES FUND**

<b>Beginning Balance April 1, 2014</b>		<b>1,223,949</b>
Estimated Revenues		
3000	Property Tax	1,007,880
3250	Interest Income	1,500
3300	Other Income	3,500
3325	Aid Transportation Fees	26,000
3330	Grant	47,770
3350	CEDA - LIHEAP	6,000
3425	Title III Grants - Sub Area Agency	30,200
3426	Title IIIC Nutrition Grant	31,500
3450	Transfer From Road & Bridge Fund*	325,000
3500	Senior Programs	75,000
3501	Nutrition	25,000
3507	Material Fees	15,000
3509	Lending Closet	5,000

\* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

<b>Total Estimated Revenue</b>	<b>1,599,350</b>
<b>Total Estimated Funds Available</b>	<b>2,823,299</b>
<b>Total Expenditures/Appropriations</b>	<b>1,679,381</b>
<b>Estimated Cash on Hand March 31, 2015</b>	<b>1,143,918</b>

Expenditures		
Administration		
4517	Salaries	493,500
4518	Intern Stipends	5,000
4522	Contingency	50,000
4523	Recruitment	1,500
4524	Utilities	65,000
4525	Telephone & High Speed Internet	6,500
4527	Equipment	9,750
4528	Office Supplies	7,500
4529	Postage	4,000
4530	Printing	3,600
4534	Dues, Sub & Publications	2,800
4535	Travel	1,500
4536	Education & Training	4,000
4537	Consultants	500
4538	Community Affairs	2,000
4539	Miscellaneous	1,000
4541	Transfer to Capital Fund	100,000
4591	Health Insurance	86,242
4592	Dental, Vision & Life Insurance	4,409
4593	Unemployment	7,500
4594	IMRF Expense	26,000
4595	FICA Expense	16,000
<b>Total Administration</b>		<b>898,301</b>

Programs & Services			
4514	Weekend Programming	2,500	
4512	Satellite Programming	4,000	
4515	Programming	95,000	
4516	Social Services	3,000	
4519	Senior Assistance	3,000	
4520	Volunteer Services	14,000	
4526	Club 59	18,000	
4531	Computer Instruction	1,000	
4532	Visual Arts	15,000	
4533	Psychiatric Services	16,000	
Total Programs & Services			171,500
Nutrition			
4550	Salaries	43,000	
4551	Food	30,000	
4552	Equipment	3,500	
4553	Supplies	4,000	
4554	Training	1,000	
4555	Recruitment	500	
4791	Health Insurance	7,095	
4792	Dental, Vision & Life Insurance	213	
4793	Unemployment	538	
4794	IMRF Expense	2,316	
4795	FICA Expense	1,366	
Total Nutrition			93,528
Transportation			
4513	Alternative Transportation	5,000	
4517	Volunteer Express	8,270	
4518	Vehicle Maintenance	25,000	
4546	Salaries	324,513	
4547	Dispatch Software	8,000	
4549	Recruitment	1,500	
4550	Telephone/Bus Tablets	6,800	
4551	Training	3,000	
4552	Fuel	45,000	
4553	Uniforms	1,500	
4691	Health Insurance	50,593	
4692	Dental, Vision & Life Insurance	4,250	
4693	Unemployment	4,841	
4694	IMRF Expense	17,477	
4695	FICA Expense	10,309	
Total Transportation			516,053
Total Senior Center Fund / Senior Citizen Services Fund Appropriations			1,679,381

### 3. WELFARE SERVICES

<b>Beginning Balance April 1, 2014</b>		<b>384,870</b>
Estimated Revenues		
3000	Property Tax	351,123
3100	Replacement Tax	4,000
3250	Interest Income	1,000
3300	Other Income	10,000
3350	CEDA - LIHEAP	10,000
3445	Grants	1
Total Estimated Revenues		<u>376,124</u>
Total Estimated Funds Available		760,994
Total Expenditures/Appropriations		<u>598,324</u>
<b>Estimated Cash on Hand March 31, 2015</b>		<b>162,671</b>
Expenditures		
Home Relief		
4102	Rent	126,000
4103	Utilities	26,000
4105	Clothing	26,000
4106	Travel Expenses	10,000
4110	Burial	1,500
4115	Medical	25,000
4116	Catastrophic Insurance Premium	3,500
4117	Miscellaneous	100
4119	Emergency Assistance	50,000
Total Welfare Services Home Relief		268,100
Employment Services		
4215	Salaries	78,000
4216	Office Supplies	500
4217	Equipment	1,000
4218	Travel and Training	750
4219	Postage	500
4220	Printing	750
4221	Professional Services	1,000
4291	Health Insurance	16,743
4292	Dental, Vision & Life Insurance	1,087
4293	Unemployment	1,076
4294	IMRF Expense	4,201
4295	FICA Expense	2,478
Total Welfare Services Employment Services		108,085
Administration		
4201	Salaries	169,500
4202	Office Supplies	2,000
4204	Equipment	4,500
4205	Travel & Training	2,000
4206	Postage	300
4210	Printing	1,500
4212	Dues & Publications	500
4213	Community Affairs	1,000
4507	Professional Services	2,500
4509	Volunteer Appreciation	1,500
4510	Miscellaneous	500
4591	Health Insurance	18,008
4592	Dental, Vision & Life Insurance	1,666
4593	Unemployment	2,151
4594	IMRF Expense	9,129
4595	FICA Expense	5,385
Total Welfare Services Administration		222,139
Total WS Budgeted Expenditures/Appropriations		598,324

**4. MENTAL HEALTH FUND**

<b>Beginning Balance April 1, 2014</b>		<b>730,965</b>
Estimated Revenues		
3000    Property Tax	1,032,714	
3100    Replacement Tax	12,000	
3250    Interest Income	1,500	
3300    Other Income	1,000	
3350    Rental Income	10,000	
3850    Tide Transportation Fee	5,000	
3855    Telephone Reimbursement	5,000	
3950    AID Transportation Fees	2,000	
Total Estimated Revenues		<u>1,069,214</u>
Total Estimated Funds Available		1,800,179
Budgeted Expenditures		
Service Contracts	1,005,500	
Administration	98,489	
Community Resource Center	44,500	
Total Expenditures/Appropriations		
Community Mental Health (708) Fund		<u>1,148,489</u>
<b>Estimated Cash on Hand March 31, 2015</b>		<b>651,690</b>

## Expenditures

## Service Contracts

4100	CAC CASI	17,000
4102	CAC Family Support	2,000
4103	CAC Safe from the Start	18,000
4104	CCC Domestic Violence Shelter	30,000
4105	CCC Domestic Violence Counsel	25,700
4107	Open Door Clinic	5,000
4108	AID Supportive Employment	40,000
4109	AID Case Management	5,000
4112	Clearbrook Children's Program	7,000
4113	Clearbrook Day Services	3,500
4123	Easter Seals	50,700
4128	Renz Outpatient	58,800
4129	Day One Network	7,500
4130	Northwest CASA	8,000
4131	AID Transportation	26,000
4132	Ecker Therapy Services	73,000
4135	Ecker Center/PEP	5,000
4136	HTYFS Psychiatric Back-up	9,000
4137	HTYFS Alt. to Suspension	25,000
4138	Contract Support Services	107,500
4139	HTYFS Interventionist	50,000
4140	Maryville Academy Casa Salama	25,000
4141	Shelter Inc Healthy Families	12,000
4142	Centro de Informacion	32,000
4146	Bridge YFS - Crisis Intervention	9,500
4148	FSA - Youth	21,000
4149	FSA - Adult	12,400
4156	Epilepsy Foundation	1,000
4160	Summitt Center	12,000
4162	TIDE Transportation	15,000
4165	Alexian Brothers - Outpatient Psych	21,000
4166	PADS of Elgin	20,000
4167	HTSS - Senior MH	39,500
4169	GEFCC - Case Mgmt	8,500
4170	GEFCC - Post Partum Intervention	5,000
4172	Countryside In-Home Respite	3,000
4175	WINGS Transitional Shelter	10,000
4177	Staff Development Fund	10,000
4178	MI-Drug / Medical Tests Fund	1,500
4179	Challenge Grant Fund	40,000
4180	Capital Grant Fund	40,000
4183	CCC SA Counseling	9,000
4188	Bartlett Learning Center	7,000
4191	Leyden FS - Detox/Rehab	40,000
4193	Boys and Girls Club	6,000
4194	CCC - Strategies for Safety	6,000
4195	Autism Society of IL	1,000
4196	Catholic Charities Caregivers Group	3,000
4199	GEFCC - Adult Psych	9,400
4200	Kenneth Young Center - SASS	9,000
4201	Journeys - Hope Center	3,000

Total Service Contracts

1,005,500

Administration			
4001	Hanover Township Services	4,500	
4002	Legal	3,000	
4005	Training	750	
4006	Travel	1,000	
4008	Subscriptions & Publications	150	
4009	Salaries	56,500	
4012	Office Supplies	1,000	
4013	Postage	500	
4014	Equip / Database	3,000	
4537	Community Relations	1,000	
4538	Miscellaneous	500	
4539	Dues	2,000	
4540	Special Events	1,000	
4541	Printing	1,500	
4544	Consultants	4,000	
4591	Health Insurance	6,443	
4592	Dental, Vision and Life Insurance	616	
4593	Unemployment	538	
4594	IMRF Expense	6,170	
4595	FICA Expense	4,322	
Total Administration			98,489
HT Community Resource Center			
4210	Utilities	8,000	
4211	Insurance	1,000	
4213	Janitorial	5,500	
4214	Rent	10,000	
4216	Telephone Systems Maintenance	2,000	
4217	Capital Improvements	5,000	
4250	Building Maintenance	5,000	
4286	Agency Support Services	8,000	
Total HT Community Resource Center			44,500
Total Expenditures/Appropriations			
Community Mental Health (708) Fund			1,148,489

**5. IMRF FUND**

<b>Beginning Balance April 1, 2014</b>			<b>97,316</b>
Estimated Revenues			
3000	Property Tax	170,313	
3250	Interest Income	50	
3255	Transfer In	0	
Total Estimated Revenues		<u>170,363</u>	<u>170,363</u>
Total Estimated Funds Available			267,679
Budgeted Expenditures/Appropriations			
4508	IMRF	170,363	
Total Expenditures/Appropriations		<u>170,363</u>	<u>170,363</u>
<b>Estimated Cash on Hand March 31, 2015</b>			<b>97,316</b>

**6. SOCIAL SECURITY**

<b>Beginning Balance April 1, 2014</b>			<b>51,556</b>
Estimated Revenues			
3000	Property Tax	137,650	
3250	Interest Income	50	
3255	Transfer In	0	
Total Estimated Revenues		<u>137,700</u>	<u>137,700</u>
Total Estimated Funds Available			189,256
Budgeted Expenditures/Appropriations			
4522	Social Security	137,700	
Total Expenditures/Appropriations		<u>137,700</u>	<u>137,700</u>
<b>Estimated Cash on Hand March 31, 2015</b>			<b>51,556</b>

**7. VEHICLE REPLACEMENT FUND**

<b>Beginning Balance April 1, 2014</b>			<b>563,730</b>
Estimated Revenues			
3250	Interest Income	500	
3440	Bus Fares & Donations	8,250	
3450	Transfer from Road & Bridge - Senior Trans.*	70,000	
3460	Transfer from Town Fund	15,000	
Total Estimated Revenues		<u>93,750</u>	<u>93,750</u>
Total Estimated Funds Available			657,480
Budgeted Expenditures			
4408	Vehicle Purchase	100,000	
4540	Senior Bus Purchase	78,250	
Total Expenditures/Appropriations		<u>178,250</u>	<u>178,250</u>
<b>Estimated Cash on Hand March 31, 2015</b>			<b>479,230</b>

\* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

**8. CAPITAL PROJECTS FUND**

<b>Beginning Balance April 1, 2014</b>			<b>560,205</b>
Estimated Revenues			
3445	Grant	100,000	
3455	From Senior Center Fund	100,000	
3450	From Town Fund	150,000	
Total Estimated Revenues		<u>350,000</u>	<u>350,000</u>
Total Estimated Funds Available			910,205
Budgeted Expenditures			
4414	Izaak Walton Enviro Remediation	100,000	
4415	Senior Center Improvements	100,000	
4420	Izaak Walton CDBG Project	100,000	
4425	Building & Permanent Improvements	200,000	
Total Expenditures/Appropriations		<u>500,000</u>	<u>500,000</u>
<b>Estimated Cash on Hand March 31, 2015</b>			<b>410,205</b>

SECTION 2: THAT THE AMOUNTS APPROPRIATED FOR TOWNSHIP PURPOSES FOR THE FISCAL YEAR ENDING MARCH 31, 2015, BY FUND IS:

GENERAL TOWN FUND	3,661,804
SENIOR CENTER/SENIOR CITIZEN SERVICES FUND	1,679,381
WELFARE SERVICES FUND	598,324
COMMUNITY MENTAL HEALTH FUND	1,148,489
IMRF FUND	170,363
FICA FUND	137,700
VEHICLE REPLACEMENT FUND	178,250
CAPITAL PROJECTS FUND	500,000
<b>TOTAL APPROPRIATIONS</b>	<b><u>8,074,311</u></b>

SECTION 3: THAT EACH TOTAL IS DIVIDED AMONG THE SEVERAL OBJECTS AND PURPOSES SPECIFIED AND IN PARTICULAR AMOUNTS STATED FOR EACH FUND RESPECTIVELY IN SECTION 1, CONSTITUTING THE TOTAL APPROPRIATION IN THE AMOUNT OF **Eight Million Seventy Four Thousand Three Hundred and Eleven** (\$8,074,311) FOR THE FISCAL YEAR ENDING MARCH 31, 2015.

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL FOR ANY REASON BE HELD INVALID, SUCH DECISION SHALL NOT AFFECT THE VALIDITY OF THE REMAINING PORTIONS OF THIS ORDINANCE.

SECTION 5: THAT SECTION 2 SHALL BE AND IS 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 6: THAT A CERTIFIED COPY OF THIS BUDGET AND APPROPRIATION ORDINANCE MUST BE FILED WITH THE COOK COUNTY CLERK WITHIN 30 DAYS AFTER ITS ADOPTION.

ADOPTED ON APRIL 22, 2014 AT HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS, BY THE HANOVER TOWNSHIP BOARD OF TRUSTEES BY ROLL CALL VOTE.

Ayes \_\_\_\_\_  
 Nays \_\_\_\_\_  
 Absent \_\_\_\_\_

\_\_\_\_\_  
 Supervisor

\_\_\_\_\_  
 Township Clerk

CERTIFICATION

I, Kathleen Dolan Baumer, do hereby certify that I am Clerk of the Hanover Township, Cook County, Illinois and that the foregoing is a true, correct and exact copy of Ordinance No. 2014-\_\_\_\_\_ adopted and approved by the Board of Trustees of said Township at the regular meeting, duly and legally called, and held April 22, 2014, as the same appears in the records in my possession and custody as such clerk.

Dated this April 22, 2014.

\_\_\_\_\_  
 Township Clerk