

Office of the County Clerk

David Orr, Cook County Clerk



telephone 312.603.565
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TDD 312.603.643

There were filed in my office a certified copy of the Budget and/or
Appropriation Ordinance for:

Township: Hammer TF GA RB
Municipality: _____
School District: _____
High School District: _____
Community College: _____
Park District: _____
Library District: _____
Fire Protection District: _____
Sanitary District: _____
Miscellaneous District: Mental Health

RESOLUTION NO. _____ ORDINANCE NO. 03/8/0HTB

CERTIFICATE OF ESTIMATE OF REVENUE BY SOURCE SIGNED BY
CHIEF FISCAL OFFICER?

Yes No

Above Budget and/or Appropriation Ordinance Being for the Fiscal Year Ending: March 31, 2011

CERTIFICATE OF PUBLICATION OF: _____

Other: _____

David D. Orr
Clerk of Cook County, Illinois

(Tax Extension Division)

118 N. Clark, Room 434, Chicago, IL 60602

E-Mail: dorr@cookctyclerk.com

www.cookctyclerk.com

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COOK CO. CLERKS OFFICE

MAR 19 2010

DAVID ORR
TAX EXTENSION DIVISION

Hanover Township Budget and Appropriation Ordinance
Ordinance # 031610HTB

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES FOR
 THE TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS,
 FOR THE FISCAL YEAR BEGINNING APRIL 1, 2010 AND ENDING MARCH 31, 2011.
 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

Beginning Balance April 1, 2010		2,195,810
Estimated Revenues		
3000 Property Tax	3,162,084	
3100 Replacement Tax	24,710	
3250 Interest Income	23,442	
3300 Other Income	5,200	
3350 Rent	12,500	
3420 MHB/Office Charges	4,500	
3425 YFS/Donations & Gifts	1,000	
3430 YFS/Therapy Fees	21,632	
3435 YFS/Other Income	26,000	
3440 Astor Ave Program Fees	2,500	
3445 Astor Ave Donations & Gifts	500	
3450 Community Health Revenue	1,000	
3951 Clerk/Passports Fees	30,000	
3955 Grant	<u>0</u>	
Total Estimated Revenues		<u>3,315,068</u>
Total Estimated Funds Available		5,510,878
Budgeted Expenditures		
Administration	1,653,010	
Assessor	142,535	
Facilities & Maintenance	345,413	
Community Health Nurse	107,602	
Clerk	108,686	
Collector	1	
Emergency Management	87,920	
Youth and Family Services	<u>869,901</u>	
Total Expenditures/Appropriations		<u>3,315,068</u>
Estimated Cash on Hand March 31, 2011		2,195,810

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MAR 19 2010

DAVID ORR
 TAX EXTENSION DIVISION

Expenditures/Appropriations			
4301	Compensation of Officials		98,802
	Town Hall Administration Expense		
	4401	Postage	2,500
	4404	Office Supplies	6,000
	4406	Printing	2,500
	4408	Salaries	210,000
	4412	Travel	4,200
	4414	Memberships, Subs, Pubs	8,000
	4420	Pre-Employment Charges	1,000
	4424	Education & Training	20,000
	4429	Miscellaneous	10,000
	4520	Consulting Fees	15,000
	4530	Financial Administration	58,000
	4531	Community Affairs	48,000
	4560	Emergency Contingency Fund	20,000
	Total Town Hall Administration Expense		405,200
	Town Hall Expense		
	4402	Telephone Town/Town	27,000
	4403	Utilities/Town	24,000
	4405	Internet Access	2,400
	4416	Equipment Rental	3,000
	Total Town Hall Expense		56,400
	Legal/ Auditing		
	4501	Auditing	10,500
	4502	Legal Services	57,500
	Total Legal/ Auditing		68,000
	Insurance & Employee Benefits		
	4411	Employee Assistance Program	2,000
	4503	General Insurance	70,000
	4504	Dental, Vision & Life	32,011
	4505	Health Insurance	202,457
	4506	Unemployment Comp	28,000
	4507	Flex Plan	1,000
	4508	Health Insurance Waiver	44,800
	4512	Health Savings Account	13,500
	4513	Employee Wellness	9,000
	Total Ins & Employee Benefits		402,768

Capital Expenditures & Transfers			
4410	Equipment Purchase	20,000	
4430	Computer Equipment, Software & Support	70,000	
4541	Transfer to Vehicle Fund	40,000	
4547	Transfer to Capital Projects Fund	240,000	
4548	Transfer to Retirement Fund	190,000	
Total Capital Expenditures & Transfers			560,000
Community Center Operations			
4460	Salaries	33,466	
4461	Utilities	9,000	
Total Community Center Operations			42,466
Veterans Affairs			
4700	Salary	19,174	
4703	Travel	100	
4704	Supplies	100	
Total Veterans Affairs			19,374
Total Administration			1,653,010
Emergency Management Agency			
4801	Salaries	20,000	
4802	Equipment	43,000	
4803	Uniforms	6,500	
4804	Printing	1,500	
4805	Postage	500	
4806	Office Supplies	1,500	
4807	Miscellaneous	1,000	
4808	Education/Training/Travel	5,720	
4809	Pre-Volunteer Screening	1,500	
4810	Travel	1,500	
4811	Volunteer Insurance	1,000	
4812	Volunteer Appreciation	1,000	
4813	Vehicle Fuel	2,000	
4814	CCSP Radio Lease	1,200	
Total EMA			87,920
Assessor's Office			
4405	Office Supplies	5,873	
4407	Printing	772	
4409	Salaries	117,733	
4411	Equipment Purchase	2,838	
4413	Travel Expenses	3,018	
4415	Dues, Sub., Publications	2,866	
4419	Training	3,341	
4426	Building & Permanent Improvements	0	
4431	Equipment Rental	1,082	
4433	Professional Services	1,170	
4524	Equipment Maintenance	2,543	
4525	Newsletter/Pamph/Comm Video	1,299	
Total Assessor's Office			142,535

Facilities & Maintenance

4200	Salaries	194,000
4201	Postage	100
4202	Office Supplies	400
4203	Travel	250
4204	Dues, Subs & Publications	200
4205	Janitorial Supplies - Town	4,680
4206	Janitorial Supplies - Senior	6,240
4207	Janitorial Supplies - Astor	1,040
4208	Housekeeping Contract	30,653
4209	Building Contracts	13,500
4210	Building Maintenance - Town	12,500
4211	Building Maintenance - Senior	12,500
4212	Building Maintenance - Astor	2,500
4213	Equipment Maintenance - Town	17,000
4214	Equipment Maintenance - Senior	14,000
4215	Equipment Maintenance - Astor	1,600
4216	Equipment Rental	3,500
4217	Education & Training	1,000
4218	Vehicle Maintenance - Town	5,400
4219	Vehicle Fuel - Town	7,800
4222	Trash Removal - Town	3,000
4223	Trash Removal - Senior	1,850
4224	Trash Removal - Astor	1,200
4225	Grounds Maintenance	8,000
4226	Uniforms	1,000
4227	Miscellaneous	1,500

Total Facilities & Maintenance

345,413

Collector's Office

4437	Collector's Office	1
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Total Collector's Office

1

Clerk's Office			
4200	Salaries	82,715	
4201	Postage	1,700	
4202	Office Supplies	1,300	
4203	Printing	6,002	
4206	Travel & Training	1,000	
4204	Dues, Sub & Publications	2,000	
4205	Legal Notices	1,272	
4210	Community Affairs	2,102	
4213	Equipment Maint & Rental	500	
4214	Furniture, Computer & Aux. Support	5,002	
4216	Miscellaneous	2,001	
4217	Passport Expenditures	3,092	
Total Clerk's Office			108,686
Community Health			
4450	Salaries	86,000	
4451	Postage	500	
4452	Office Supplies	1,000	
4453	Printing	1,000	
4454	Travel	2,000	
4455	Dues, Sub & Publications	400	
4456	Community Affairs	2,000	
4457	Equipment Maint & Rental	500	
4458	Furniture & Computer Equipment	1,500	
4459	Professional Services	500	
4460	Education & Training	0	
4461	Miscellaneous	1,000	
4462	License/Professional Insurance	400	
4464	Grant Development	1	
4465	Medical Supplies	5,200	
4466	Communications	2,100	
4467	Crisis Care	3,500	
4468	MHB Prescription Reimbursements	1	
Total Community Health			107,602

Youth and Family Services

Administration & Clinical

4608	Salaries	521,200	
4613	Answering Service	1,300	
4614	Printing	2,500	
4615	Postage	2,000	
4616	Books and Journals	1,000	
4617	Equipment Maintenance	2,000	
4618	Psychiatric backup	20,000	
4619	Office Supplies	4,000	
4620	Community Affairs	5,000	
4621	Recruitment & Pre-Employment	2,500	
4622	Miscellaneous	1,000	
4623	Travel	2,000	
4624	Intern Stipends	10,000	
4625	Insurance	3,000	
4626	Equipment and Furniture	6,500	
4628	Tutoring	19,200	
4629	Dues & Subscriptions	1,500	
Total Administration & Clinical			616,300

Outreach & Prevention

4640	Salaries	185,500	
4641	Open Gym Program	47,000	
4642	Year Round Open Gym	0	
4643	Education & Training	3,000	
4644	Travel	3,600	
4645	Printing	2,000	
4646	Postage	1,500	
4647	Office Supplies	2,000	
4648	Community Affairs	3,000	
4649	Professional Services	2,000	
4650	Program Supplies	2,000	
4651	Cell Phones	2,000	
4652	After School Program	0	
4653	Utilities	0	
4654	Youth Job Incubator Project	1	
Total Outreach & Prevention			253,601
Total Youth & Family Services			869,901

Total Town Fund Expenses/Appropriations 3,315,068

2. SENIOR CENTER FUND

Beginning Balance April 1, 2010 960,896

Estimated Revenues		
3000	Property Tax	911,470
3250	Interest Income	2,800
3300	Other Income	100
3350	CEDA - LIHEAP	4,250
3425	Title III Grants - Sub Area Agency	16,674
3450	Transfer From Road & Bridge Fund*	283,208
3500	Senior Programs	58,000
3501	Nutrition	6,200
3503	Donations	2,700
3506	Social Services Donations	500
3507	Material Fees	6,500
3509	Lending Closet	1,500

* 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

Total Estimated Revenue	<u>1,293,902</u>
Total Estimated Funds Available	2,254,798
Total Expenditures/ Appropriations	<u>1,293,902</u>
Estimated Cash on Hand March 31, 2011	960,896

Expenditures		
Administration		
4517	Salaries	433,897
4522	Contingency	60,000
4523	Recruitment	1,750
4524	Utilities	79,000
4525	Telephone & High Speed Internet	7,000
4527	Equip Purchase & Rental	8,250
4528	Office Supplies	6,500
4529	Postage	3,250
4530	Printing	4,500
4534	Dues & Subscriptions	750
4535	Travel	2,624
4536	Education & Training	4,680
4538	Community Affairs	5,200
4539	Miscellaneous	1,030
4540	Title Endowment Fund	22,526

Total Administration 640,957

Programs & Services		
4514	Weekend Programming	3,500
4515	Programming	85,000
4516	Outreach Services	4,500
4519	Social Services	2,500
4520	Volunteer Services	16,000
4526	Club 59	24,500
4530	Nutrition	16,200
4531	Computer Instruction	1,000
4532	Visual Arts	15,000
4545	Title III Expenditures	16,675

Total Programs & Services 184,875

Senior Health		
4546	Salaries	56,000
4547	Printing	1,000
4548	Program Supplies	1,000

Total Senior Health 58,000

Transportation		
4513	Emergency Maintenance	10,000
4518	Vehicle Maintenance	40,000
4546	Salaries	295,570
4549	Recruitment	2,500
4550	Telephone	4,000
4551	Training	3,000
4552	Fuel	32,500
4553	Uniforms	1,500
4554	Garage Lease	21,000

Total Transportation 410,070

Total Senior Center Fund/ Appropriations 1,293,902

3. WELFARE SERVICES

Beginning Balance April 1, 2010		331,713
Estimated Revenues		
3000	Property Tax	289,472
3100	Replacement Tax	4,914
3250	Interest Income	2,000
3300	Other Income	5,000
3350	CEDA - LIHEAP	8,320
Total Estimated Revenues		<u>309,706</u>
Total Estimated Funds Available		641,419
Total Expenditures/ Appropriations		<u>370,872</u>
Estimated Cash on Hand March 31, 2011		270,547
Expenditures		
Home Relief		
4101	Food	1,000
4102	Rent	130,000
4103	Utilities	10,000
4105	Clothing	250
4106	Travel	900
4110	Burial	1,200
4115	Medical / Lloyd's	25,000
4116	Catastrophic Ins Prem	3,000
4117	Miscellaneous	1,200
4119	Emergency Assistance	14,000
Total Welfare Services Home Relief		<u>186,550</u>
Administration		
4201	Welfare Services Salaries	106,610
4202	Office Supplies	1,800
4203	Food Pantry Salaries	60,000
4204	Equipment Purchase & Rental	6,000
4205	Travel & Training	3,261
4210	Printing	2,000
4211	Hearing, Appeals & Legal	1
4212	Dues, Sub & Publications	400
4213	Community Affairs	2,250
4507	Professional Services	2,000
Total Welfare Services Administration		<u>184,322</u>
Total WS Budgeted Expenditures/ Appropriations		370,872

4. MENTAL HEALTH BOARD

Beginning Balance April 1, 2010		854,114
Estimated Revenues		
3000 Property Tax	877,164	
3100 Replacement Tax	15,000	
3250 Interest Income	5,000	
3300 Other Income	8,000	
3350 Rental Income	12,600	
3850 Tide	8,000	
3855 Telephone Reimbursement	6,600	
3950 Pace Bus Fees	4,200	
Total Estimated Revenues		<u>936,564</u>
Total Estimated Funds Available		1,790,678
Budgeted Expenditures		
Service Contracts	784,140	
Administration	146,124	
Community Resource Center	204,000	
Total Expenditures/ Appropriations		
Community Mental Health (708) Fund		<u>1,134,264</u>
Estimated Cash on Hand March 31, 2011		656,414

Expenditures
Service Contracts

4100	CASI	20,000
4102	CAC Family Support	10,000
4103	CAC Safe from the Start	17,500
4104	CCC DV Shelter	26,250
4105	CCC DV Counseling/ Advocacy	22,050
4107	Open Door Clinic	5,000
4108	AID Supportive Employment	36,500
4109	AID Case Management	5,000
4112	Clearbrook Children's Program	5,000
4113	Clearbrook Residential	3,500
4114	Clearbrook Developmental Training	2,500
4123	Easter Seals DuPage	31,000
4127	Renz Prevention	15,000
4128	Renz Outpatient	51,000
4129	Day One Network	6,500
4130	Northwest CASA	5,000
4131	Pace Transportation	19,000
4132	Ecker Therapy Services	66,000
4135	Ecker Center/PEP	3,300
4136	Han Twp Youth & Family Services	20,000
4138	Contract Support Services	25,000
4139	Community Education	5,000
4142	Centro de Informacion	29,000
4146	The Bridge	17,000
4148	Family Service Youth	23,000
4149	Family Service Senior	14,000
4152	LSSI-Residential Treatment	1,800
4153	LSSI-Outpatient	3,600
4154	LSSI Residential Rehab	1,800
4156	Epilepsy Foundation	2,500
4158	Larkin Center	6,500
4160	Summitt Center	8,000
4162	TIDE Project	30,000
4166	PADS of Elgin	15,000
4167	Alexian Brothers - Senior MH	30,000
4168	Countryside Work Training Ctr	3,200
4169	Greater Elgin Family Care Ctr - Case Mgmt	8,500
4170	Greater Elgin Family care ctr - Post Partum	5,000
4172	Countryside In-Home Respite	3,500
4174	Special Ed Advocacy Center	5,000
4175	WINGS Transitional Shelter	5,000
4177	Staff Development Fund	5,000
4178	MI-Drug / Medical Tests Fund	3,000
4179	Challenge Grant Fund	40,000
4180	Capital Grant Fund	15,000
4182	Clearbrook Employment	2,000
4183	Community Crisis SA Counseling	9,000
4184	Countryside C/F Support	2,500
4186	SPHD	5,000
4187	Web Based Resource Directory	8,640
4188	Clarewoods Academy	4,500
4189	Crisis Line Development	8,500
4191	Leyden Township - Share Rehab	12,000
4192	Leyden Township - Detox	17,000
4193	Boys and Girls Club	5,000
4194	Community Crisis Center - Strategies for Safety	7,000
4195	Autism Society of IL	1,000
4196	Catholic Charities Caregivers Group	1,500
4197	Crossroads Kids Club	1,500
4198	FITE Center for Independent Living	1,000
4199	Greater Elgin Family Care Center - Adult Psych	8,000
4200	Kenneth Young Center - SASS	7,000
4201	Journeys from PADS to Hope	4,000
4202	Woodland Early Learning Center - Wildcat U	3,500

784,140

Total Service Contracts

Administration

4001	Hanover Township Services	4,500
4002	Legal	4,000
4005	Conference Expense	500
4006	Personal Expense Reimbursement	4,000
4007	Auditing	250
4008	Subscriptions & Publications	150
4009	Salaries	85,500
4010	Employee Insurance	6,596
4012	Supplies	1,000
4013	Postage	750
4014	Equip / Database Purchase & Maintenance	2,000
4506	Unemployment Compensation	1,000
4508	IMRF Expense	9,063
4522	FICA Expense	6,565
4537	Miscellaneous	1,000
4538	Community Relations	500
4539	Dues	4,500
4540	Special Events	500
4541	Printing	1,250
4543	Marketing Activities / Materials	1,000
4544	Consultants	10,000
4545	Grant Development	500
4546	Strategic Planning Set-Aside	1,000

Total Administration

146,124

HT Community Resource Center

4210	Utilities	10,000
4211	Insurance	1,000
4213	Janitorial	7,000
4214	Rent	10,000
4216	Telephone Systems Maintenance	4,000
4217	Capital Improvements	163,000
4250	Building Maintenance	3,000
4286	Agency Support Services	6,000

Total HT Community Resource Center

204,000

Total Expenditures/ Appropriations

Community Mental Health (708) Fund

1,134,264

5. RETIREMENT FUND

Beginning Balance April 1, 2010		90,124
Estimated Revenues		
3000	Property Tax	282,033
3250	Interest Income	1,600
3255	Transfer from Town Fund	<u>190,000</u>
Total Estimated Revenues		<u>473,633</u>
Total Estimated Funds Available		563,757
Budgeted Expenditures/ Appropriations		
4508	IMRF	282,026
4522	FICA	<u>191,607</u>
Total Expenditures/ Appropriations		<u>473,633</u>
Estimated Cash on Hand March 31, 2011		90,124

6. VEHICLE REPLACEMENT FUND

Beginning Balance April 1, 2010		428,507
Estimated Revenues		
3250	Interest Income	500
3440	Bus Fares & Donations	8,250
3450	Transfer from Road & Bridge - Senior Trans.*	150,000
3460	Transfer from Town Fund	<u>40,000</u>
Total Estimated Revenues		<u>198,750</u>
Total Estimated Funds Available		627,257
Budgeted Expenditures		
4408	Vehicle Purchase	48,750
4540	Purchase of Senior Buses	<u>150,000</u>
Total Expenditures/ Appropriations		<u>198,750</u>
Estimated Cash on Hand March 31, 2011		428,507

* 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

7. CAPITAL PROJECTS FUND

Beginning Balance April 1, 2010		825,575
Estimated Revenues		
3445	Grant	470,000
3450	From Town Fund	<u>240,000</u>
Total Estimated Revenues		<u>710,000</u>
Total Estimated Funds Available		1,535,575
Budgeted Expenditures		
4400	Land/Building Acquisition & Improvements	390,000
4413	Senior Center L.L. Build out	80,000
4425	Building & Permanent Improvements	<u>240,000</u>
Total Expenditures/ Appropriations		<u>710,000</u>
Estimated Cash on Hand March 31, 2011		825,575

SECTION 2: THAT THE AMOUNTS APPROPRIATED FOR TOWNSHIP PURPOSES FOR THE FISCAL YEAR ENDING MARCH 31, 2011. BY FUND IS:

GENERAL TOWN FUND	3,315,068
SENIOR CENTER FUND	1,293,902
WELFARE SERVICES FUND	370,872
COMMUNITY MENTAL HEALTH FUND	1,134,264
RETIREMENT FUND	473,633
VEHICLE REPLACEMENT FUND	198,750
CAPITAL PROJECTS FUND	710,000

TOTAL APPROPRIATIONS 7,496,489

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 Seven Million, Four Hundred and Ninety-Six Thousand, Four Hundred and Eighty Nine (\$7,496,489) FOR THE FISCAL YEAR ENDING MARCH 31, 2011.

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 March 16, 2010 AT HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS, BY THE HANOVER TOWNSHIP BOARD OF TRUSTEES BY ROLL CALL VOTE.

Ayes 5 Supervisor McGuire, Trustees Benoit, Burke,
Nays 0 Krick, and Nestlund-Deenihan
Absent 0

Katy Dolan Bauer
Town Clerk

Bin P. McGuire
Supervisor

CERTIFICATION BY CHIEF FISCAL OFFICER

I hereby certify that I am the Chief Fiscal Officer of the Hanover Township, and that the following is an estimate of revenues, by source, expected to be received by the Hanover Township, Cook County, Illinois for the fiscal year April 1, 2010 through March 31, 2011.

Property Taxes	5,522,223
Replacement Taxes	44,624
Interest	35,342
Rent	25,100
Intra Fund Charges	4,500
Fees	209,702
Grants & Donations	492,924
Loan Proceeds	
Transfers From Other Funds	903,208
TOTAL REVENUE	7,237,623

RECEIVED BY
COOK CO. CLERKS OFFICE
MAR 19 2010
DAVID ORR
TAX EXTENSION DIVISION

The above is certified this 16th day of March, 2010.



Attest: Kathleen Dolan Baumer
Hanover Township Clerk



Brian P. McGuire
Hanover Township Supervisor

RECEIVED BY
COOK CO. CLERKS OFFICE
MAR 19 2010
DAVID ORR
TAX EXTENSION DIVISION

STATE OF ILLINOIS }
County of Cook } ss.

CERTIFICATE

I, Katy Dolan Baumer, Town Clerk of the Township of Hanover, Cook County, Illinois, do hereby certify that I am the keeper of the books and records of the Township of Hanover, Cook County, Illinois, and that the attached is a true and correct copy of the Hanover Township Budget and Appropriation Ordinance Number 031610HTB for the Fiscal Year beginning April 1, 2010, and ending March 31, 2011, presented, passed and approved by the Town Board of Trustees of the Township of Hanover, Cook County, Illinois, on the 16th day of March, 2010, by a roll call vote as follows:

Ayes *Supervisor Mc Guire, Trustees Benoit, Burke, Krick, and Mistlund-Deenihan*

Nays *0*

Absent *0*

Katy Dolan Baumer
Katy Dolan Baumer, Clerk
Hanover Township