

# Office of the County Clerk

David Orr, Cook County Clerk

telephone 312.603.56  
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elections fax 312.603.47  
TDD 312.603.64



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

Town of: HANOVER (06-13-06 T.)

RECEIVED BY  
COOK CO. CLERKS OF

General Assistance: HANOVER

JUN 26 2006

Road and Bridge: HANOVER (06-13-06 RD)

DAVID ORR  
TAX EXTENSION DIVISION

Municipality: \_\_\_\_\_

Park District: \_\_\_\_\_

Library District: \_\_\_\_\_

Elem. School Dist. No.: \_\_\_\_\_

High School Dist. No.: \_\_\_\_\_

Community College No.: \_\_\_\_\_

Miscellaneous District:

HANOVER COMMUNITY MENTAL HEALTH FUND

RESOLUTION NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

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: 3-31-2007

CERTIFICATES OF PUBLICATION OF \_\_\_\_\_

OTHER: \_\_\_\_\_

David D. Orr  
Clerk of Cook County, Illinois

Handwritten signature of David D. Orr in cursive.

(Tax Extension Division)

L:\Extens\FORMS\Budget Filing Rept.doc

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

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[www.cookctyclerk.com](http://www.cookctyclerk.com)

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**Hanover Township Budget and Appropriation Ordinance**  
**Ordinance # 06-13-06-T**

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES FOR  
 THE TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS,  
 FOR THE FISCAL YEAR BEGINNING APRIL 1, 2006 AND ENDING MARCH 31, 2007.  
 BE IT ORDAINED BY THE BOARD OF TRUSTEES, TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS.

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, 2006</b>		<b>1,487,956</b>
<b>Estimated Revenues</b>		
3000    Property Tax	2,358,704	
3100    Replacement Tax	20,000	
3250    Interest Income	25,000	
3300    Other Income	0	
3350    Rent	12,500	
3420    MHB/Office Charges	4,500	
3430    YFS/Therapy Fees	20,000	
3435    YFS/Other Income	25,000	
3952    Clerk/Passports Fees	30,000	
<b>Total Estimated Revenues</b>	<hr/>	<hr/> <b>2,495,704</b>
<b>Total Estimated Funds Available</b>		<b>3,983,660</b>
<b>Budgeted Expenditures</b>		
Administration	1,464,221	
Assessor	128,382	
Astor Avenue Community Center	166,750	
Clerk	145,120	
Collector	1	
Youth and Family Services	619,890	
<b>Total Expenditures/Appropriations</b>	<hr/>	<hr/> <b>2,524,364</b>
<b>Estimated Cash on Hand March 31, 2007</b>		<b>1,459,296</b>

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 DAVID ORR  
 TAX EXTENSION DIVISION

Expenditures/Appropriations

4301 Compensation of Officials 98,802

Town Hall Administration Expense

4401	Postage	1,600
4404	Office Supplies	5,500
4406	Printing	1,000
4408	Salaries	291,000
4411	Employee Assistance Program	2,000
4412	Travel Expenses	4,000
4414	Memberships, Subs & Pubs	2,400
4420	Pre-Employment Charges	750
4424	Education & Training	16,500
4429	Miscellaneous	10,000
4520	Consulting Fees	5,000
4530	Financial Administration	36,000
4531	Community Affairs	40,000
4560	Emergency Contingency Fund	100,000

Total Town Hall Administration Expense 515,750

Town Hall Expense

4402	Telephone	26,000
4403	Utilities/Town	25,750
4405	Internet Access/Town	2,600
4416	Equipment Rental/Town	3,400
4417	Equipment Maintenance/Town	16,500
4421	Janitorial Supplies/Town	4,120
4422	Trash Removal/Town	2,000
4423	Building Maintenance/Town	16,500
4426	Vehicle Maintenance/Town	1,500
4509	Telephone/Senior	1,000
4511	Utilities/Senior	70,000
4517	Equipment Maint/Senior	10,000
4521	Janitorial Supplies/Senior	4,200
4523	Building Maint/Senior	15,000
4524	Trash Removal/Senior	1,300

Total Town Hall Expense 199,870

Legal/Auditing			
4501	Auditing	15,000	
4502	Legal Services	40,000	
Total Legal/Auditing			55,000
Insurance & Employee Benefits			
4503	General Insurance	50,000	
4504	Dental & Life	17,500	
4505	Hosp/Life Insurance	203,840	
4506	Unemployment Comp	22,000	
4507	Flex Plan	850	
4508	Health Insurance Waiver	40,000	
Total Ins & Employee Benefits			334,190
Capital Expenditures/Town			
4410	Equipment Purchase	15,000	
4425	Bldg & Perm Improvements	70,000	
4430	Computer Equip and Software	100,000	
	Subtotal		185,000
4539	Van Fund	1,500	
4541	Bus Fund	4,307	
4542	Bus Fund	8,838	
4543	Bus Fund	7,062	
4544	Bus Fund	8,643	
4545	Bus Fund	10,306	
4546	Bus Fund	17,707	
	Subtotal Vehicle Fund		58,363
Total Capital Expenditures/Town			243,363
Veterans Affairs			
4700	Salary	17,046	
4703	Travel Expense	100	
4704	Supplies/Misc	100	
Total Veterans Affairs			17,246
Total Administration			1,464,221
Assessor's Office			
4405	Office Supplies	5,679	
4407	Printing	713	
4409	Salaries	98,325	
4411	Equipment Purchase	3,548	
4413	Travel Expenses	2,790	
4415	Dues, Sub., Publications	3,208	
4419	Training	2,164	
4426	Building & Permanent Improvements	602	
4431	Equipment Rental	3,238	
4433	Professional Services	1,082	
4524	Equipment Maintenance	7,033	
Total Assessor's Office			128,382
Collector's Office			
4437	Collector's Office	1	
Total Collector's Office			1

RECEIVED 128,382  
COOK COUNTY CLERK'S OFFICE

JUN 26 2013  
1

DAVID ORR  
TAX EXTENSION DIVISION

Astor Avenue Community Center		
Administration		
4640	Salaries	109,876
4642	Staff Education/Training	1,030
4644	Staff Expense/Misc	1,545
4646	After School Program	8,201
4648	Supplies	5,150
4656	Consultants	515
4658	Equipment/Furniture	10,300
4664	Professional Services	3,605
Total Administration		<u>140,222</u>
Building Expenses		
4650	Telephone	5,055
4652	Utilities	9,000
4660	Building Maint & Supplies	2,575
4662	Capital Expenditures	9,898
Total Building Expenses		<u>26,528</u>
Total Astor Avenue Community Center		<u>166,750</u>
Clerk's Office		
4200	Salaries	71,362
4201	Postage	500
4202	Office Supplies	800
4203	Printing& Legal Notices	6,500
4204	Travel Expense & Seminars	1,000
4205	Dues, Sub & Publications	400
4210	Community Affairs	3,000
4213	Equip Maint & Rental	1,648
4214	Furniture & Computer Equipment	5,000
4216	Miscellaneous Expenses	1,910
4217	Passport Expenditures	3,000
Total Clerk's Office		<u>95,120</u>
Community Health Nurse		
4450	Salaries	33,800
4451	Postage	500
4452	Office Supplies	750
4453	Printing& Legal Notices	1,000
4454	Travel Expense & Seminars	2,000
4455	Dues, Sub & Publications	749
4456	Community Affairs	500
4457	Equip Maint & Rental	3,500
4458	Furniture & Computer Equipment	2,500
4459	Professional Services	2,500
4460	Seminars	1,000
4461	Miscellaneous Expense	1,000
4462	License/Professional Insurance	200
4464	Grant Development	1
Total Community Health Nurse		<u>50,000</u>
Total Clerk's Office		<u>145,120</u>
Youth and Family Services		
4608	Salaries	514,601
4609	Expenses	16,575
4610	Staff Expenses/Travel	4,000
4611	Staff Education/Training	5,150
4612	Consulting Fees	3,300
4613	Answering Service	1,236
4614	Printing	2,000

4615	Postage	1,700	
4616	Books and Journals	500	
4617	Equipment Maintenance	2,000	
4618	Psychiatric backup	20,000	
4625	Insurance	3,000	
4626	Equipment and Furniture	5,000	
4627	Open Gym Program	20,000	
4628	Tutoring	20,828	
Total Youth and Family Services			619,890
Total Town Fund Expenses/Appropriations			<u>2,524,364</u>

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TAX EXEMPTION DIVISION

2. SENIOR CENTER FUND

<b>Beginning Balance April 1, 2006</b>		<b>245,166</b>
<b>Estimated Revenues</b>		
3000	Senior Center Tax	716,887
3250	Interest Income	12,500
3425	Title III Grants - Sub Area Agency	16,800
3500	Senior Recreation	8,000
3503	Donations	3,000
3507	Material Fees	5,000
3508	CNN Reimbursement	1,000
3300	Other Income	1,000
3509	Lending Closet	0
		<hr/>
<b>Total Estimated Revenue</b>		<b>764,187</b>
<b>Total Estimated Funds Available</b>		<b>1,009,353</b>
<b>Total Expenditures/Appropriations</b>		<b>805,194</b>
		<hr/>
<b>Estimated Cash on Hand March 31, 2007</b>		<b>204,159</b>
<b>Expenditures</b>		
<b>Administration</b>		
4517	Salaries	565,594
4523	Recruitment	2,000
4527	Equip Purchase/Rental/Repair	5,500
4528	Supplies/Expenses	4,800
4529	Postage	2,000
4534	Dues & Subscriptions	1,000
4535	Staff Travel	1,800
4536	Staff Development	4,178
4538	Public Relations	4,500
4539	Miscellaneous	1,000
4540	Title Endowment Fund	24,764
		<hr/>
<b>Total Administration</b>		<b>617,136</b>
<b>Social Services</b>		
4515	Programming	30,500
4516	Outreach Services	2,775
4520	Volunteer Services	14,500
4526	Club 59	20,000
4530	Nutrition	15,000
4531	Computer Instruction	2,000
4532	Visual Arts	17,000
4545	Title III Expenditures	16,800
		<hr/>
<b>Total Social Services</b>		<b>118,575</b>
<b>Transportation</b>		
4513	Emergency Maint Fund	13,483
4518	Trans/Vehicle Maint	56,000
		<hr/>
<b>Total Transportation</b>		<b>69,483</b>
		<hr/>
<b>Total Senior Center Fund/Appropriations</b>		<b>805,194</b>

### 3. WELFARE SERVICES

<b>Beginning Balance April 1, 2006</b>			<b>236,161</b>
Estimated Revenues			
3000	Property Tax	210,751	
3100	Replacement Tax	4,500	
3250	Interest Income	5,000	
3300	Other Income	2,000	
3350	CEDA - LIHEAP	4,000	
3445	CDBG Grant	60,000	
<b>Total Estimated Revenues</b>		<u>286,251</u>	<u>286,251</u>
<b>Total Estimated Funds Available</b>			<b>522,412</b>
<b>Total Expenditures/Appropriations</b>			<u>352,498</u>
<b>Estimated Cash on Hand March 31, 2007</b>			<b>169,914</b>
Expenditures			
Home Relief			
4102	Rent	90,000	
4103	Utilities	5,500	
4105	Clothing	250	
4106	Travel Expenses	920	
4107	Medical	4,500	
4110	Burial	500	
4115	Medical/Lloyds	46,000	
4116	Catastrophic Ins Premium	3,000	
4117	Misc	1,545	
4119	Emergency Assistance	12,401	
<b>Total Welfare Services Home Relief</b>		<u>164,616</u>	<b>164,616</b>
Administration			
4201	Salaries	111,943	
4202	Office Supplies	800	
4204	Equip Purch & Rental	6,000	
4205	Travel Expense	1,500	
4209	Equipment Maintenance	500	
4210	Printing	450	
4211	Hearing, Appeals & Legal	100	
4212	Dues, Sub & Publications	800	
4213	Community Affairs/Misc	1,300	
4506	Unemployment Compensation	990	
4507	Professional Services	3,500	
<b>Total Welfare Services Administration</b>		<u>127,882</u>	<b>127,882</b>
Capital Expenditures			
4410	CDBG Grant Expenditures	60,000	
<b>Total Welfare Services Capital Expenditures</b>		<u>60,000</u>	<b>60,000</b>
<b>Total WS Budgeted Expenditures/Appropriations</b>			<u>352,498</u>



4. MENTAL HEALTH BOARD

<b>Beginning Balance April 1, 2006</b>		<b>345,813</b>
Estimated Revenues		
3000	Property Tax	689,732
3100	Replacement Tax	12,000
3250	Interest Income	5,800
3350	Rental Income	11,640
3950	Pace Bus Fees	5,000
Total Estimated Revenues		<u>724,172</u>
Total Estimated Funds Available		1,069,985
Budgeted Expenditures		
	Service Contracts	470,000
	Administration	108,087
	Mental Health Center	42,900
Total Expenditures/Appropriations		<u>620,987</u>
Community Mental Health (708) Fund		<u>620,987</u>
Estimated Cash on Hand March 31, 2007		448,998

Expenditures

Service Contracts

4100	CASI	20,000
4102	CAC Family Support	13,500
4103	CAC Safe from the Start	15,000
4104	Community Crisis Shelter	23,000
4105	Community Crisis Counseling	17,000
4107	Open Door Clinic	2,000
4108	AID Supportive Employment	30,000
4109	AID Case Management	3,000
4112	Clearbrook Children's Program	3,000
4113	Clearbrook Residential	1,000
4114	Clearbrook Developmental Training	1,000
4123	Easter Seals DuPage	37,000
4127	Renz Prevention	7,000
4128	Renz Outpatient	43,000
4129	Day One Network	6,000
4130	Northwest CASA	8,000
4131	Pace Transportation	33,000
4132	Ecker Therapy Services	52,000
4135	Ecker Center/PEP	2,500
4136	Han Twp Youth & Family Services	20,000
4138	Contract Support Services	20,000
4139	Community Education	5,000
4142	Centro de Informacion	20,000
4146	The Bridge	14,000
4147	Senior Services ADC Trans	17,000
4148	Family Service Youth	10,000
4149	Family Service Senior	5,000

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TAX EXTENSION DIVISION

4152	LSSI-Residential Treatment	1,500	
4153	LSSI-Outpatient	2,000	
4154	LSSI Residential Rehab	2,000	
4156	Epilepsy Foundation	1,500	
4158	Larkin Center	1,500	
4160	Summitt Center	1,500	
4162	TIDE Project	13,000	
4166	PADS of Elgin	6,000	
4167	Alexian Brothers - Outpt Psych	3,500	
4168	Countryside Work Training Ctr	1,000	
4169	Greater Elgin Family Care Ctr - Case Mgmt	1,000	
4170	Greater Elgin Family care ctr - Post Partum	2,500	
4171	Asst / Adaptive Technology Devices Fund	5,000	
		<hr/>	470,000
Total Service Contracts			
Administration			
4001	Hanover Township Services	4,500	
4002	Legal	1,500	
4005	Conference Expense	500	
4006	Personal Expense Reimbursement	3,000	
4007	Auditing	250	
4008	Subscriptions & Publications	250	
4009	Salaries	59,664	
4010	Employee Insurance	10,000	
4012	Supplies	500	
4013	Postage	1,500	
4014	Equip Purchase & Maintenance	2,000	
4506	Unemployment Compensation	550	
4508	IMRF Expense	6,259	
4522	FICA Expense	4,564	
4537	Community Relations	2,500	
4538	Miscellaneous	750	
4539	Dues	4,800	
4541	Printing	1,000	
4543	Marketing	3,000	
4545	Grant Development	1,000	
		<hr/>	108,087
Total Administration			
HT Community Resource Center			
4210	Utilities	11,000	
4211	Insurance	1,000	
4250	Building Maintenance	3,000	
4260	Janitorial	7,000	
4285	Rent	10,000	
4286	Agency Support Services	900	
4310	Building Improvements	10,000	
		<hr/>	42,900
Total HT Community Resource Center			
Total Expenditures/ Appropriations			
Community Mental Health (708) Fund			620,987

5. RETIREMENT FUND

Beginning Balance April 1, 2006		340,136
Estimated Revenues		
3000    Property Tax	219,799	
3250    Interest Income	3,200	
Total Estimated Revenues		<u>222,999</u>
Total Estimated Funds Available		563,135
Budgeted Expenditures/Appropriations		
4508    IMRF	197,402	
4522    FICA	147,329	
Total Expenditures/Appropriations		<u>344,730</u>
Estimated Cash on Hand March 31, 2007		218,405

6. VEHICLE REPLACEMENT FUND

Beginning Balance April 1, 2006		70,015
Estimated Revenues		
3250    Interest Income	500	
3440    Bus Fares	7,500	
3445    CDBG Grant	55,720	
3450    From Van Fund	1,500	
3460    From Bus Fund	56,853	
3465    Donations	25,000	
Total Estimated Revenues		<u>147,073</u>
Total Estimated Funds Available		217,088
Budgeted Expenditures		
4410    Van Purchase	74,000	
4540    Bus Purchase	95,000	
Total Expenditures/Appropriations		<u>169,000</u>
Estimated Cash on Hand March 31, 2007		48,088

SECTION 2: THAT THE AMOUNTS APPROPRIATED FOR TOWNSHIP PURPOSES  
FOR THE FISCAL YEAR ENDING MARCH 31, 2007, BY FUND IS:

GENERAL TOWN FUND	2,524,364	
SENIOR CENTER FUND	805,194	
GENERAL ASSISTANCE FUND	352,498	
COMMUNITY MENTAL HEALTH FUND	620,987	
RETIREMENT FUND	344,730	
VEHICLE REPLACEMENT FUND	169,000	
TOTAL APPROPRIATIONS		<u><u>4,816,773</u></u>

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 FOUR MILLION, EIGHT HUNDRED SIXTEEN THOUSAND, SEVEN HUNDRED SEVENTY THREE DOLLARS (\$4,816,773.00) FOR THE FISCAL YEAR ENDING MARCH 31, 2007.

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.

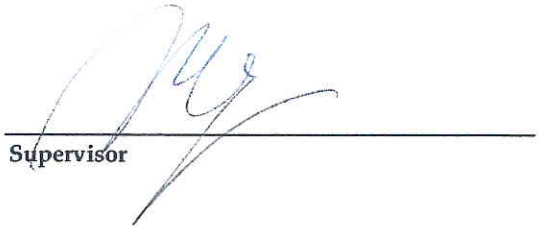
SECTION 6: THAT A CERTIFIED COPY OF THIS BUDGET AND APPROPRIATION ORDINANCE MUST BE FILED WITH THE COOK COUNTY CLERK WITHIN 30 DAYS AFTER ITS ADOPTION.

ADOPTED ON 6/13/06 AT HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS, BY THE HANOVER TOWNSHIP BOARD OF TRUSTEES BY ROLL CALL VOTE.

Supervisor Kelly, Trustees Dolan Baumer, Goffinski, Kramer and Runzel

Ayes 5  
Nays 0  
Absent 0

  
Town Clerk

  
Supervisor

## CERTIFICATION BY CHIEF FISCAL OFFICER

I hereby certify that I am the chief fiscal officer of Hanover Township and the Ex-Officio Treasurer of the Hanover Township Road District, and that the following is an estimate of revenues, by source, expected to be received by Hanover Township, Cook County, Illinois and by the Hanover Township Road District, Cook County, Illinois, for the fiscal year April 1, 2006 through March 31, 2007.

### SOURCE OF REVENUE

#### Town Fund

Property Taxes	\$ 2,358,704
Replacement Taxes	20,000
Interest Income	25,000
Rental Income	12,500
MHB / Office Charges	4,500
YFS / Therapy Fees	20,000
YFS / Other Income	25,000
Clerk / Passports	30,000
<b>TOTAL</b>	<u>2,495,704</u>

#### Senior Center Fund

Senior Center Tax	716,887
Interest Income	12,500
Title 111 Grant	16,800
Senior Recreation	8,000
Donations	3,000
Material Fees	5,000
CNN Reimbursement	1,000
Other Income	1,000
<b>TOTAL</b>	<u>764,187</u>

#### Welfare Services Fund

Property Taxes	210,751
Replacement Taxes	4,500
Interest Income	5,000
Other Income	2,000
CEDA - Lineup	4,000
CDBG Grant	60,000
<b>TOTAL</b>	<u>286,251</u>

#### Road and Bridge Fund

Property Taxes	601,670
Replacement Taxes	14,500
Interest Income	6,000
Permits and Fines	1,500
<b>TOTAL</b>	<u>623,670</u>

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JUN 26 2006

DAVID ORR  
TAX EXTENSION DIVISION

**Mental Health Board**

Property Taxes	689,732
Replacement Taxes	12,000
Interest Income	5,800
Rental Income	11,640
Pace Bus Fees	5,000
<b>TOTAL</b>	<u>724,172</u>

**Retirement Fund**

Property Taxes	219,799
Interest Income	3,200
<b>TOTAL</b>	<u>222,999</u>


**Vehicle Replacement Fund**

Interest Income	500
Bus Fares	7,500
CDBG Grant	55,720
From Van Fund	1,500
From Bus Fund	56,853
Donations	25,000
<b>TOTAL</b>	<u>147,073</u>

**GRAND TOTAL** \$ 5,264,056



Attest: Brian P. McGuire  
Town Clerk and Ex-Officio Clerk of the  
Hanover Township Road District



Michael E. Kelly  
Hanover Township Supervisor and Ex-Officio Treasurer of the  
Hanover Township Road District

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JUN 26 2008  
DAVID ORR  
TAX EXTENSION DIVISION

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

**CERTIFICATE**

I, Brian P. McGuire, 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 06-13-06T for the Fiscal Year beginning April 1, 2006, and ending March 31, 2006, presented, passed and approved by the Town Board of Trustees of the Township of Hanover, Cook County, Illinois, on the 13<sup>th</sup> day of June, 2006, by a roll call vote as follows:

Ayes	5	Supervisor Kelly, Trustees Dolan Baumer, Goffinski, Kramer and Runzel
Nays	0	
Absent	0	

  
**Brian P. McGuire, Clerk**  
**Hanover Township**  
COOK CO. CLERKS OFFICE

JUN 20 2006

DAVID ORR  
TAX ESTIMATOR