
**DUPAGE TOWNSHIP
WILL COUNTY, ILLINOIS**

**RESOLUTION
NUMBER 19-11**

**A RESOLUTION
ELIMINATING THE POSITION OF TOWNSHIP BOOKKEEPER**

**FELIX GEORGE, Supervisor
KULSUM ALI, Clerk**

**ALYSSIA BENFORD
MARIPAT OLIVER
KEN BURGESS
DENNIS RAGA
Trustees**

DUPAGE TOWNSHIP
RESOLUTION NO. 19-11

A RESOLUTION
ELIMINATING THE POSITION OF TOWNSHIP BOOKKEEPER

WHEREAS, DuPage Township, Will County, State of Illinois (the “Township”) is a duly organized and existing township and a unit of local government organized under the laws of the State of Illinois and is operating under the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et. seq.*, and all laws amendatory thereto; and

WHEREAS, pursuant to Section 100-5 of the Illinois Township Code, the Township Board of Trustees (the “Board”) may employ and fix the compensation of township employees that the Board deems necessary.

WHEREAS, the Supervisor and the Township Board of Trustees are committed to ensuring the effective administration of government and the responsible management of taxpayer money; and

WHEREAS, since approximately August 3, 2018, the employee with the position of Township Bookkeeper has been absent from work;

WHEREAS, since November 2018, the duties of the Township Bookkeeper have been completed by an outside accounting firm; and

WHEREAS, the independent audits of the Township’s financial practices and accounting systems have warned against certain bookkeeping practices inherent in the position of Township Bookkeeper, as currently established for the Township; and

WHEREAS, upon commencing their work in November 2018, the outside accounting firm discovered that no Township reconciliation and transactional entries had been recorded since from April 1, 2018; and

WHEREAS, the outside accounting firm has efficiently taken over the duties of the Township Bookkeeper while also reporting significant need to review and correct prior bookkeeping and account reconciliation work done by the Township Bookkeeper; and

WHEREAS, the Supervisor and the Township Board of Trustees have determined it to be in the best interests of the Township to continue use of outside accounting services and to eliminate the position of Township Bookkeeper.

NOW, THEREFORE, BE IT RESOLVED by the Supervisor and Board of Trustees of DuPage Township, Will County, Illinois, as follows:

Section 1. The above recitals and findings are found to be true and correct and are incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The position of Township Bookkeeper is hereby eliminated upon the effective date of this Resolution. Any employee currently holding the position of Township Bookkeeper shall be terminated upon the effective date of this Resolution. The Township Supervisor and Director of Human Resources shall effectuate notice to any affected employee and shall ensure all requirements to effectuate the termination are compliant with applicable laws and Township policies.

Section 3. The Township Supervisor is directed to oversee the transition of the functions of the former Township Bookkeeper with the outside accounting firm.

Section 4. The provisions of this Resolution are hereby declared to be severable, and should any provision of this Resolution be determined to be in conflict with any law, statute, or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable, and as though not provided for herein, but such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid application or provision, and all other provisions shall remain unaffected, unimpaired, valid, and in full force and effect.

Section 5. All ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded and repealed.

Section 6. Upon passage and approval by the Supervisor and Board of Trustees of DuPage Township, Will County, State of Illinois, this Resolution shall be in full force and effect beginning May 1, 2019.

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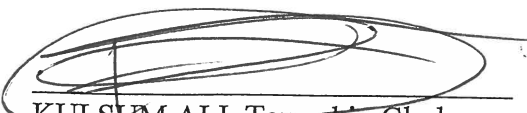
ADOPTED by the Supervisor and Board of Trustees of the DuPage Township, Will County, Illinois
 this 16th day of April, 2019, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
Trustee Benford	✓			
Trustee Oliver	✓			
Trustee Burgess	✓			
Trustee Raga	✓			
Supervisor George	✓			
TOTAL	5	0		

APPROVED at a Regular Meeting of the Board of Trustees of the DuPage Township, on April 16, 2019.


 FELIX GEORGE, Supervisor

ATTEST:


 KULSUM ALI, Township Clerk