



240 South Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board
August 20th, 2013
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll
 1. YN3 Robert F. Butler
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of August 6, 2013
 - B. Executive Session Minutes of August 6, 2013
 - C. Resolution Declaring Suicide Prevention Week
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

Our mission is to continuously improve the quality of life of Hanover Township residents by providing a unique array of quality, cost effective, community-based services acting as a dynamic organization that delivers services in a responsible and respectful manner.



HANOVER TOWNSHIP

VETERANS HONOR ROLL
WE ARE PROUD TO HONOR THOSE WHO
HAVE SERVED US SO VALIANTLY

NAME: Robert Frank Butler

ADDRESS: 1167 Foxboro Ct.

CITY/ZIP CODE: Bartlett, IL 60103

PHONE #: 630-837-3312

DATE OF BIRTH: July 31, 1935

BRANCH OF SERVICE: Navy

HIGHEST RANK ATTAINED: Yeoman 3

YEARS OF SERVICE: FROM Nov. 1953 TO Nov. 1961

MEDALS AWARDED OR OTHER CITATIONS:
Good Conduct Medal, National Defense
Service Medal

INJURIES: _____

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McDevil

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Passports</i>	134	127	784	721
Photo fees	\$455	\$540	\$2,160	\$2,675
Fee deposits	\$3,550	\$5,185	\$19,642	\$18,315
<i>Fishing/Hunting licenses</i>	7	8	70	65
<i>Handicap Placards</i>	9	25	47	78
<i>Cook County vehicle stickers</i>	15	22	212	177
<i>Voter Registration</i>	0	10	2	179
<i>Human Resources Requests</i>	139	131	614	548
<i>New Employee Orientations</i>	1	0	5	3
<i>Technology work orders</i>	22	20	91	90
<i>Resident Contacts</i>	2,079	2,010	6,903	7,374
<i>Percent of Budget Expended</i> (33% of year)	4.6%	5.4%	22.2%	20.7%
<i>Grant application submissions</i>	0	0	2	2

Department Highlights

- Celebrated the Youth & Family Services Director 20th anniversary with Hanover Township. John Parquette was hired as a Family Therapist on July 12, 1993.
- Attended the Illinois Association of Township Administrator's (IATA) meeting on July 17. The meeting was hosted by Palatine Township.
- Attended the Hanover Township Foundation Fundraiser Cruise on July 18.
- Held a Lunch 'n Learn on July 23rd. The presenter was Mike Sweeney, Colonial Life representative and owner of Vital Business Solutions, who discussed the Township's new health benefit program Consult A Doctor.
- The new Administrative Intern, CJ Mikucki, will be joining Administrative Services on August 19. CJ will be graduating with his Masters degree in Public Administration from the University of Illinois Chicago in December.
- Environmental Sustainability Workgroup update: The ESW hosted a table for recycling inkjet printer cartridges at the Recycling Extravaganza on August 3rd. The ESW will be assessing the donations for the Terracycle recycling initiative at their August meeting.

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OFFICE OF THE ASSESSOR

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Administration</i>				
Office visits	360	478	772	1152
Building permits processed	470	412	1575	1521
Sales recording	98	145	472	439
Change of Name*	19	16	30	32
Property tax appeals	-	-	-	-
Certificate of Errors	138	190	242	317
Property location updates	4	1	4	2
New owner mailings	-	123	293	302
Long time occupants*	3	3	5	12
<i>Exemptions</i>				
Homeowner exemptions	-	-	15	13
Senior home owner exemptions	-	-	21	120
Senior freeze exemptions*	16	36	53	207
Miscellaneous exemptions	17	11	41	37
<i>Foreclosures</i>	48	47	207	121

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. – July had a total of 6 visitors after 4:30pm.
- For Thursday's at the Community Relations Office – July we had a total of 7 visitors.

Office of the Assessor Mission Statement:

The Hanover Township Assessor is your nearest liaison to the Cook County Assessor's Office. Our duty is to provide professional assistance with questions you may have regarding your real estate assessments and tax bills.

OFFICE OF COMMUNITY HEALTH

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Appointments</i>				
ProTimes	24	39	104	110
TB skin test	4	15	30	42
Cholesterol	2	4	35	107
Pharmaceutical Assistance Programs	6	4	19	20
Miscellaneous labs	11	10	41	38
Other	61	44	262	188
<i>Clinic Clients</i>				
Senior Center/home visits	78	Nc	376	Nc
Astor Avenue	18	13	64	76
Community Relations Office	5	16	22	33
Offsite clinics	18	26	50	114
Total clients (unduplicated)	20	nc	230	nc
<i>Public Education & Health Promotion</i>				
Media coverage	8	4	20	13
Informational seminars & programs	21	0	41	8
Program Participants	276	Nc	500	Nc
<i>Primary Care Provider Support</i>				
Phone Triage	413	514	1334	2530
<i>Embracelet Program</i>				
	1	2	4	27

Department Highlights

- Tuesday, July 9, 2013 the US Bone and Joint Initiative presented *Experts in Arthritis* seminar for seniors
- Wednesday, July 10, 2013 Keely and Kristen attended the Hanover Park Police Day Picnic
- Friday, July 12, 2013 Kristen and Stacy taught a community HeartSaver CPR/AED class
- The week of July 15-19, OCH recognized *Everybody Deserves A Massage* Awareness Week by offering free chair massages to residents by volunteer massage therapists
- Tuesday, July 23, 2013 Kidcare Medical and Advanced Family Dental Care held a very successful clinic at the Elgin Community Relations Office and saw 19 children for immunizations/physicals and 7 children for dental exams
- Thursday, July 25, 2013 OCH and Heartland Blood Center hosted a community blood drive with 41 donor participants
- Friday, July 26, 2013 Kristen and Stacy attended a *Courage to Quit* training program to lead smoking cessation classes
- Tuesday, July 30, 2013 OCH and Greater Elgin Family Care Center hosted a Back to School Resource Fair at Blackhawk apartments in Elgin, providing back to school physicals and immunizations for children, wellness screenings for adults and a free backpack giveaway sponsored by Welfare Services

Office of Community Health Mission Statement:

Our mission of the Office of Community Health is to provide education and health promotion, prevent the spread of disease and illness, and to assist residents in accessing quality health services.

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Website Visits</i>	N/A	6,423	N/A	15,698
<i>Facebook Likes</i>	8	9	615	575
<i>Media Releases</i>	6	7	22	30
<i>Veteran Contacts</i>	5	17	20	17
<i>Total Veterans served</i>	3	6	16	6
<i>Total Resident Contacts (Elgin office)</i>	119	116	694	672

Department Highlights

- Attended and presented on rezoning of 899 Jay Street to the Elgin Planning and Zoning Commission. Rezoning was unanimously approved and sent to City Council.
- CVA staff coordinated and participated in Township table at Northwest Fourth Fest.
- Joined OCH staff in meeting with City of Elgin staff to discuss potential HT 5K race in East Elgin.
- Attended Blackhawk Residents Association annual summer picnic on July 14.
- Attended HT Foundation Riverboat Cruise
- CVA staff participated in planning meetings for Recycling and Health Expo events
- Attended Elgin Council meeting on July 24 where 899 Jay Street rezoning was unanimously approved. Rezoning status to be placed on August 14 consent meeting agenda.
- Attended meeting of metro area Township supervisors at HT Senior Center
- Spoke with website company about production of Spanish version of limited areas of HT website
- CVA staff coordinated and participated in Township booth at the Streamwood Summer Celebration event
- Met with Cabela's staff to discuss partnership and volunteer opportunities for the IWCR
- Attended and co-coordinated a "Back to School" Wellness event at the Blackhawk Apartments with OCH and Welfare Services.

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DEPARTMENT OF EMERGENCY SERVICES

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Volunteers</i>				
Total volunteers	27	25	27	25
New volunteers	3	0	4	2
Volunteer hours	487.5	311.75	1406	1147.75
<i>Training</i>				
Total hours	105	56	638.75	483
<i>Details</i>				
Township events	1	3	5	14
Municipal Event Assistance	14	12	20	21
Emergency call outs	7	5	22	19
Safety Patrols	1	1	17	11
Miscellaneous	2	0	11	1

Department Highlights

- July has historically has some of the most activity every year. There are two separate Fourth of July events that contributed to the 14 separate Municipal Event Assistance activity listings.
 - This included 98 hours over two nights assisting with traffic control at the Northwest Fourthfest event co-sponsored by Hanover Township.
 - Assisted Bartlett with fireworks traffic and parade details. Total hour commitment at these two events totaled 45 hours. There was an additional 78 hours of overnight security (over 6 nights) at Bartlett's Fourth of July Festival.
- An additional festival/parade/fireworks weekend occurred in Streamwood accounting for another 51 hours of volunteer time.
- Weather spotting occurred on three days in July.
- Through the first third of this Fiscal Year, volunteer hours are up over 250 in total.
- Our Search and Rescue Team was called out for a recovery search in Will County.
- Cook County's Department of Homeland Security and Emergency Management put us on emergency stand-by to assist with a traffic issue in the north suburbs. Volunteers responded and staged at Station One, but did not need to respond to the scene.

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DEPARTMENT OF FACILITIES & MAINTENANCE

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Administration</i>				
Vehicle service calls	28	50	115	162
Work orders	51	75	199	353
Event set-ups/tear downs	164	161	547	663
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,841	4,213	9,214	14,382
Town Hall	11,580	11,820	28,200	36,000
Senior Center	44,926	46,555	122,490	169,751
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	15.23	6.05	584.73	492.33
Town Hall	14.22	47.42	1,009.01	543.90
Senior Center	1,660.56	1,866.82	6,935.78	6,404.43

Department Highlights

- Continue working around the Izaak Walton center. Maintenance staff is taking care of the housekeeping for now. We are cutting grass and completing some clean up to the outside of the property. Also started the renovations in preparation of moving the Elgin offices there.
- Completed installation of picnic tables YFS purchased.
- Completed renovations of YFS department.
- Received shipment of furniture for Runzel Reserve that will need full assembly.
- Continue preventive maintenance on all township vehicles.

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HIGHWAY DEPARTMENT

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Winter Season</i>				
Snow (inches)				
Salt (tons)				
Overtime hours				
<i>Fall Season</i>				
Branch pick-up (truckloads)	3	8	14	50

Department Highlights

- Continue monthly brush pick up service along with grass cutting.
- Schroeder paving is working on repaving Rohrsen road.
- Start and finish dirt work throughout unincorporated roads.
- Trimming trees and shrubs in incorporated areas to begin soon.

Hanover Township Mission Statement:

Hanover Township is committed to providing an array of quality, cost effective, community based services; and to acting as a dynamic and responsive organization that delivers services in a responsible and respectful manner.

OFFICE OF THE MENTAL HEALTH BOARD

Report for July, 2013

SERVICE PROVIDED	JUNE 2013	JUNE 2012	FYTD 2014	FYTD 2013
<i>Grant Funding</i>				
New clients	127	203	1,252	1,509
Ongoing Clients	273	211	NC	NC
Closed Cases	86	170	437	501
Prevention Programming Presentations	17	26	100	79
Number in audience	216	183	2,128	2,606
<i>TIDE</i>				
Participants	5	7	6	7
Rides	69	144	294	393
<i>Resource Center</i>				
Organizations providing services	5	5	5	5
Clients served	27	4	93	192

Department Highlights

- Fiscal Year 2015 grant applications were uploaded to the website and all agencies notified of the grant process. Applications are due September 20. A press release was issue to inform agencies and community partners who might eligible for funding.
- The MHB Planning Committee met to discuss strategic goals and the mission/goals for the Human Services Coordinating Council.
- Continued working on Human Services Coordinating Council participants and agenda. The first meeting is scheduled for September 11 and will meet quarterly from there.
- Coordinating meeting with Chairman and Renz Addiction Counseling Center to discuss prevention programming and funds from the Mental Health Board. Renz will submit a challenge grant to fund prevention programs serving Hanover Township youth for August meeting.
- Attended meeting with YFS Clinical Manager and Alexian Brothers Neurosciences Institute possible grant options to help fund neuropsychiatric testing for Hanover Township residents. This grant would help fund testing for residents in need and ultimately lead to a better care plan and wrap-around services.
- Visited Easter Seals of DuPage and Fox Valley Region in Villa Park for a tour of the facilities and programs. While Easter Seals has a location in Elgin, several residents also utilize the exceptional programming at the Villa Park offices.
- Continued working with CEDA and Little City Foundation on program and capital grant needs. Bother programs were previously funded by the MHB in some capacity and are applying for funds at the August meeting.
- The Community Resource Center sign was installed and has completed the external renovations of the building.

Mental Health Board Mission Statement:

The Hanover Township Mental Health Board ensures that services in the area of mental health, including developmental disabilities, addictions and substance abuse, are available to all residents of Hanover Township.

DEPARTMENT OF SENIOR SERVICES

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Programming Division</i>				
Planned programs	171	152	756	674
Participants	1499	1515	6629	7391
Participants (unduplicated)	459	576	1050	763
Wait listed (unduplicated)	10	36	342	226
Art & Computer classes	38	35	186	175
Art & Computer class participants	292	361	1332	1633
New volunteers	9	2	30	27
Total volunteers (unduplicated)	134	130	201	187
Volunteer hours reported	1502	1430	6304	6538
Meals delivered by volunteers	852	984	3507	4072
<i>Social Services Division</i>				
Clients served (unduplicated)	294	254	623	635
Clients served (duplicated)	342	n/c	1543	n/c
Energy Assistance	127	141	235	196
Prescription drugs & health insurance assistance	51	61	269	594
Social Service programs	10	7	43	38
Social Service program participants	94	91	352	382
Lending Closet transactions	78	54	318	221
<i>Transportation Division</i>				
One way rides given	1980	1834	7192	7037
Individuals served (unduplicated)	235	199	468	429
New riders	24	14	82	61
Unmet requests for rides	56	34	155	121

Department Highlights:

- Out Trips: Bahama Breeze, Fireside Theatre, Diamond Jo Casino, Spirit of Chicago Cruise, Field Museum, Mystery Trip (Green Bay Wisconsin), Oriental Institute.
- At the Center: Bingo, Arthritis presentation, book club, TRIAD, Samba dance class, Cooking class, French Intermediate, Beautiful Brittany & Normandy, Tuesday Evening Mixer, Supper Club, free movies. Visual Arts: Button Bracelet, Ceramics, Garden Art, Oil Painting, Middle East Mixed Media, Oil Plein-aire. Computer: iTunes, PowerPoint, iPad, one-on-one tutoring.
- Volunteer: Positive Action Group (Feed my Starving Children), Streamwood Parade, music video.
- Elgin: DVD lectures: Insight & Wisdom, Compassion & Imperfection, Wishing & Generosity.
- The T.R.I.P. program provided 60 one-way rides to Township residents
- Manager and Dispatcher have begun the process of inputting client information and investigating the solution for tablet installation in the vehicles for the Ecolane Software.
- Director of Senior Services, Director of Welfare Services, Director of Community Relations, and Social Services Manager met to discuss ways to expand and improve outreach to Latino Communities. A "Grandparents Luncheon" was 8/7/13 and translation was provided.
- LIHEAP Summer Cooling Program occurred between 7/15 and 7/19. With the assistance of two volunteers from Welfare Services, 224 applications were completed.
- Social Services Manager attended II Alliance of Information and Referral Services (AIRS) Conference in Bloomington and completed Certification Exam. Intake Specialist completed New Member Orientation Training at the Make Medicare Works Coalition in Oak Park.

Senior Services Mission Statement:

With respect, innovation and a dedication to excellence, Senior Services is committed to facilitating programs and services that promote independence, a sense of community, and well being for mature adults in Hanover Township.

DEPARTMENT OF WELFARE SERVICES

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>General Assistance</i>				
General Assistance clients	18	20	87	83
General Assistance appointments	55	40	228	209
Emergency Assistance appointments	21	27	73	98
Emergency Assistance approved	10	6	31	23
Crisis intake clients	262	190	926	926
Access to Care	5	5	48	36
<i>LIHEAP Applications/PIPP Recertifications</i>				
Office	146	155	247	289
Circuit Breaker	4	0	13	2
<i>Social Services</i>				
ComEd Hardships	9	15	40	39
Weatherization	Waitlist	0	Waitlist	3
<i>Food Pantry</i>				
Served (Households)	896	865	3424	3216
New applications	92	106	351	384
Food Donations	47	50	223	208
<i>Community Center Walk-Ins</i>	308	371	1327	1425

Department Highlights

- Employment Services placed 10 residents in positions in the month of July and 26 scheduled appointments. Presence at the workshops is steady and developing quickly. Employment Services upgraded LinkedIn to a business status and currently has 508 followers.
- Employment Services continues to receive job submissions to be posted to the job board from local employers.
- Welfare Services welcomes bi-lingual part time receptionist Cecilia Gallardo and bi-lingual intake specialist Janet Simon to Astor Avenue.
- Food Pantry Associate and Driver Brandon Bucaro resigned in order to pursue his career path as a fireman with the Village of Hanover Park.
- Hosted Mobile Pantry at Squire Village Apartments in Elgin with 150 families in attendance. Emergency Services assisted with crowd control.
- Hanover Township Foundation River Cruise was successful. More than 75 people joined us for dinner and cruised the Fox River.
- Attended the Blackhawk Health Fair where Welfare Services distributed 72 backpacks to residents.
- Collections continue for school supplies to fill backpacks. An estimated 1200 backpacks filled with school supplies will be distributed in cooperation with State Representative Fred Crespo and Cook County Commissioner Timothy Shneider on Friday, August 16th at Laurel Hill School in Hanover Park beginning at 9am.
- Summer Lunch program ends Friday, August 23; Snack Program will begin the first week of September.
- CUB – Citizens Utility Board Clinic took place on July 29th at Astor Avenue.
- Welfare Services looks forward to the BVFA Car Show and Street Dance on August 31st.
- Oktoberfest is scheduled for Friday, October 4th, watch for your sponsorship package to be mailed.
- CEDA continues to come weekly to provide Emergency Relief Programs to our residents.

Welfare Services Mission Statement:

Hanover Township Welfare Services is committed to improving the welfare of Hanover Township residents experiencing hardships. Providing resources and support to empower residents in achieving self-sustainability; to serve promptly with dignity and respect.

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for July, 2013

SERVICE PROVIDED	JULY 2013	JULY 2012	FYTD 2014	FYTD 2013
<i>Outreach & Prevention</i>				
Open Gym participants	866	1,017	4680	3731
Open Gym participants (unduplicated)	262	331	780	646
Alternative to Suspension referrals	0	0	3	17
Alternative to Suspension participants	129	80	529	460
Alternative to Suspension participants (unduplicated)	30	26	64	63
<i>Clinical</i>				
Therapy clients	258	264	1122	1421
Therapy clients (unduplicated)	136	135	322	251
New clients (unduplicated)	16	13	39	44
Clinical hours	247	141	1123	1061
Group session participants	137	73	2064	1921
<i>Tutoring Participants</i>				
Total	95	79	508	540
Unduplicated	23	20	109	100

Department Highlights

- Recruitment for a bilingual family therapist occurred. Interviews were conducted. Rocio Santiago will be starting on August 19, 2013.
- AITCOY held its annual Summer Olympics on July 16, 2013 at Ela Township. Open Gym youth participated.
- Fundraising and sponsorship has begun to support Youth and Family Services Open Gym and Alternative to Suspension field trips. Michael Cohen will be running the Fox Valley Half Marathon and Sarah Spunt will be running in the Chicago Marathon.
- The Middle School Transformational Task Force is compiling its research and findings. A final report is due on September 13, 2013.
- The After School Open Gym Program is nearly full for the 2013-2014 school year, which starts on September 16, 2013.
- Additional Alternative to Suspension groups will be offered at Streamwood High School starting in September.

Youth & Family Services Mission Statement:

The mission of Hanover Township Youth and Family Services is the prevention of juvenile delinquency and the promotion of positive development in young people. This is accomplished by providing services which help to strengthen families, to provide outreach to children and teens at risk of school failure and delinquency, and to contribute to the building up of a healthier community for all Township youth.

Hanover Township
 Board Audit Report
 From 8/7/13 to 8/20/13

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	33,812.97	1,247.64	35,060.61
Total Senior Center	17,928.84	177.00	18,105.84
Total Welfare Services	5,558.06		5,558.06
Total Road and Bridge	10,202.66		10,202.66
Total Mental Health Board	27,922.48	1,495.00	29,417.48
Total Retirement	0.00		
Total Vehicle	56,318.00		56,318.00
Total Capital	149.13		149.13
Total All Funds	<u>151,892.14</u>	<u>2,919.64</u>	<u>154,811.78</u>

The above "Subtotal" column has been approved
 for payment this 20th day of August 2013.

The above "Total" column has been approved
 for payment this 20th day of August 2013.

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

2:59 PM

08/16/13

Accrual Basis

Hanover Township Board Audit Report August 7 - 20, 2013

Type	Date	Num	Name	Memo	Amount
1013 - Town Fund - Revenue					
1013430 - YFS - Therapy Charges					
Check	08/16/2013	100669	Marina Holguin	Refund - Overpayment	4.00
Total 1013430 - YFS - Therapy Charges					4.00
Total 1013 - Town Fund - Revenue					4.00
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	08/16/2013	100672	Betty Amidon	Marriott Theatre Refund	65.00
Total 1103500 - Senior Programs					65.00
Total 1103 - Senior Center - Revenue					65.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	08/09/2013	CC July	JP Morgan Chase	Office Chair	357.21
Total 1014410 - Equipment Purchases					357.21
1014430 - Computer Equipment & Software					
Check	08/09/2013	CC July	JP Morgan Chase	Adobe Professional Software Licenses (2)	317.69
Check	08/09/2013	CC July	JP Morgan Chase	Server Backup Monthly Subscription	150.00
Check	08/09/2013	CC July	JP Morgan Chase	Just for the Health of It Domain Renewal	8.17
Check	08/09/2013	100588	Current Technologies Corporation	Inv# 710258 Network Labor	1,472.50
Total 1014430 - Computer Equipment & Software					1,948.36
Total 101CAP - Capital Expenditures					2,305.57
101CHN - Community Health					
1014451 - Postage					
Check	08/16/2013	100683	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	26.72
Total 1014451 - Postage					26.72
1014456 - Community Affairs					
Check	08/16/2013	100653	Smith, Kristin N	Bartlett's National Night Out Prizes	11.98
Total 1014456 - Community Affairs					11.98
1014459 - Professional Services					
Check	08/13/2013	100616	Alexian Brothers Health System	Patient# G.9319 Lab Work	46.64
Total 1014459 - Professional Services					46.64
1014465 - Medical Supplies					
Check	08/09/2013	100605	PSS World Medical, Inc.	Inv# 87186366 IV Set / Towels	102.08
Total 1014465 - Medical Supplies					102.08
1014466 - Communications					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	59.16

2:59 PM

08/16/13

Accrual Basis

Hanover Township Board Audit Report August 7 - 20, 2013

Type	Date	Num	Name	Memo	Amount
Total 1014466 · Communications					59.16
Total 101CHN · Community Health					246.58
101COM · Food Pantry -					
1014361 · Utilities					
Check	08/13/2013	100621	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	334.99
Check	08/13/2013	100628	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	39.60
Total 1014361 · Utilities					374.59
Total 101COM · Food Pantry -					374.59
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014611 · Education & Training					
Check	08/09/2013	CC July	JP Morgan Chase	TOI Conference Registration - T. Kuttentberg	160.00
Total 1014611 · Education & Training					160.00
1014617 · Equipment & Furniture					
Check	08/09/2013	CC July	JP Morgan Chase	Printer Ink (2) / USB Drives (5)	117.84
Check	08/13/2013	100617	Cintas	Inv# 22608028 Township Fleece (2)	117.20
Check	08/13/2013	100637	Wells Fargo Financial Leasing	Acct# 001-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment & Furniture					360.04
1014619 · Office Supplies					
Check	08/09/2013	CC July	JP Morgan Chase	Bathroom Soap/Cleaning Product	23.78
Total 1014619 · Office Supplies					23.78
1014620 · Satellite Office Programs					
Check	08/16/2013	100676	Ace Coffee Bar	Inv# 306126 Coffee Supplies	40.10
Total 1014620 · Satellite Office Programs					40.10
1014621 · Satellite Office Utilities					
Check	08/09/2013	100579	Allied Waste Services	Acct# 3-0551-0097167 Monthly Charges	38.72
Check	08/09/2013	100589	City of Elgin	Acct# 413720-6423 Water/Sewer	14.20
Total 1014621 · Satellite Office Utilities					52.92
1014622 · Satellite Office Lease					
Check	08/09/2013	100573	Renz Center	September CRO Rent	2,181.00
Total 1014622 · Satellite Office Lease					2,181.00
1014623 · Satellite Office Phone & Intrnt					
Check	08/16/2013	100660	Kuttentberg, Thomas W	Cell Phone Reimbursement April-August	250.00
Total 1014623 · Satellite Office Phone & Intrnt					250.00
1014625 · Communications					
Check	08/09/2013	100583	Breese Journal & Publishing Company	Inv# 80054 Hanover Happenings	8,059.37

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Hanover Township Board Audit Report August 7 - 20, 2013

Type	Date	Num	Name	Memo	Amount
Total 1014625 · Communications					8,059.37
1014631 · Community Festivals					
Check	08/16/2013	100659	Bartlett Volunteer Fire Association	Bartlett Street Dance - Co-Event Sponsor	1,500.00
Total 1014631 · Community Festivals					1,500.00
Total 101CMA · Community Relations					12,627.21
Total 101CVA · Community & Veteran Affairs					12,627.21
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	08/09/2013	100601	Ray O'herron Co., Inc.	Inv# 1323380 Uniform Shirts/Hat/Belt	171.95
Total 1014803 · Uniforms					171.95
1014805 · Postage					
Check	08/09/2013	CC July	JP Morgan Chase	Postage	16.57
Total 1014805 · Postage					16.57
1014806 · Office Supplies					
Check	08/09/2013	CC July	JP Morgan Chase	Printer Ink (2) / USB Drives (5)	50.00
Total 1014806 · Office Supplies					50.00
1014807 · Miscellaneous					
Check	08/09/2013	CC July	JP Morgan Chase	Bartlett State of Village Meeting	25.00
Total 1014807 · Miscellaneous					25.00
1014811 · Volunteer Insurance					
Check	08/13/2013	100633	Smart EMA/Joe Pilch	Suburban Mutual Assistance Response Team Dues	200.00
Total 1014811 · Volunteer Insurance					200.00
1014812 · Volunteer Appreciation					
Check	08/09/2013	100574	A1 Trophies & Awards, Inc	Inv# 14273 Employee Appreciation Awards	177.00
Total 1014812 · Volunteer Appreciation					177.00
1014813 · Vehicle Fuel & Maintenance					
Check	08/16/2013	100679	Biggers Chevrolet-Isuzu	Inv# 75466 Nut/Washer/Yoke/Deflector	119.67
Total 1014813 · Vehicle Fuel & Maintenance					119.67
1014814 · Communications					
Check	08/09/2013	100577	Palmer, Daniel D	Monthly Cell Phone Stipend	100.00
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	35.14
Total 1014814 · Communications					135.14
Total 101ES · ES - Expenditures					895.33
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	08/13/2013	100630	Old National Insurance	Inv# 552679 Community Health Liability Insurance Renewal	3,091.00
Total 1014503 · General Insurance					3,091.00
1014507 · Flex Plan & 457 Plan					
Check	08/09/2013	100586	CPI Qualified Plan Consultants, Inc.	Inv# 138804-164708 457 Plan Fees	762.50
Total 1014507 · Flex Plan & 457 Plan					762.50
1014513 · Employee Wellness					
Check	08/09/2013	100585	CADR+	Inv# 10105 Consultations	63.00
Total 1014513 · Employee Wellness					63.00
Total 101ISE · Insurance & Employee Benefits					3,916.50
101MAIN · Facilities Maintenance					
1014209 · Building Contracts					
Check	08/09/2013	100602	Orkin Pest Control (Astor)	Inv# 85518308 Pest Control	50.00
Total 1014209 · Building Contracts					50.00
1014210 · Building Maintenance - Town					
Check	08/13/2013	100635	The Home Depot	Misc Supplies/Insect Kill	43.82
Total 1014210 · Building Maintenance - Town					43.82
1014211 · Building Maintenance - Senior					
Check	08/09/2013	CC July	JP Morgan Chase	Senior Center Window and Frame	415.00
Total 1014211 · Building Maintenance - Senior					415.00
1014212 · Building Maintenance - Astor					
Check	08/09/2013	100590	Elgin Key & Lock Co., Inc.	Inv# 83344 Duplicate Keys	46.25
Total 1014212 · Building Maintenance - Astor					46.25
1014213 · Equipment Maintenance - Town					
Check	08/09/2013	100595	Interact Business Products, LLC	Inv# 85732 Copy Charges	56.27
Total 1014213 · Equipment Maintenance - Town					56.27
1014214 · Equipment Maintenance - Senior					
Check	08/09/2013	100591	Fox Valley Fire & Safety	Inv# 774507 Annual Fire Pump Test	824.00
Total 1014214 · Equipment Maintenance - Senior					824.00
1014218 · Vehicle Maintenance - Town					
Check	08/13/2013	100625	Friendly Ford, Inc	Inv# 177585 Grease Retainer/Brake Line Kit	71.24
Total 1014218 · Vehicle Maintenance - Town					71.24
1014221 · Cell Phone/Communications					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	95.95
Total 1014221 · Cell Phone/Communications					95.95
1014222 · Trash Removal - Town					
Check	08/09/2013	100579	Allied Waste Services	Acct# 3-0551-6013270 Monthly Charges	156.92

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Type	Date	Num	Name	Memo	Amount
Total 1014222 · Trash Removal - Town					156.92
1014223 · Trash Removal - Senior					
Check	08/09/2013	100579	Allied Waste Services	Acct# 3-0551-6000579 Monthly Charges	144.92
Total 1014223 · Trash Removal - Senior					144.92
1014224 · Trash Removal - Astor					
Check	08/09/2013	100579	Allied Waste Services	Acct# 3-0551-6013274 Monthly Charges	151.17
Total 1014224 · Trash Removal - Astor					151.17
1014225 · Grounds Maintenance					
Check	08/09/2013	100596	John Deere Landscapes	Inv# 65495686 Mulch	138.00
Check	08/09/2013	100600	Midwest Groundcovers LLC	Inv# I414164 Plants	33.60
Total 1014225 · Grounds Maintenance					171.60
1014227 · Miscellaneous					
Check	08/09/2013	100606	Sam's Club (F&M 1035 2)	Member Fees / Account Charges	109.25
Total 1014227 · Miscellaneous					109.25
Total 101MAIN · Facilities Maintenance					2,336.39
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Check	08/09/2013	100612	Village of Bartlett	Acct# 51470 Water/Sewer	134.71
Check	08/13/2013	100623	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	953.08
Total 1014403 · Utilities - Town					1,087.79
Total 101THE · Town Hall Expense					1,087.79
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	08/16/2013	100671	A1 Trophies & Awards, Inc	Inv# 14347 Name Plate	10.00
Total 1014404 · Office Supplies					10.00
1014406 · Printing					
Check	08/09/2013	100610	Safeguard Business Systems	Inv# 29052471 Checks (3,000)	310.34
Total 1014406 · Printing					310.34
1014412 · Travel Expenses					
Check	08/09/2013	100576	Imperato, Alexandra M	Mileage Reimbursement	16.37
Total 1014412 · Travel Expenses					16.37
1014414 · Memberships, Subs & Publication					
Check	08/09/2013	100608	Sam's Club (Town 0487 6)	Member Fees (3)	75.00
Check	08/09/2013	100608	Sam's Club (Town 0487 6)	Member Fees	60.00
Check	08/09/2013	100611	Townships of Cook County	Inv#13-23 TOCC Trustee Division Annual Member Dues	175.00
Total 1014414 · Memberships, Subs & Publication					310.00

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Type	Date	Num	Name	Memo	Amount
1014424 · Education & Training					
Check	08/09/2013	CC July	JP Morgan Chase	TOI Conference Registration (9)	1,280.00
Total 1014424 · Education & Training					1,280.00
1014429 · Miscellaneous					
Check	08/09/2013	CC July	JP Morgan Chase	Retirement Celebration - C. Mikulski	842.08
Check	08/09/2013	CC July	JP Morgan Chase	Township Email Marketing	58.44
Check	08/09/2013	CC July	JP Morgan Chase	GFOA Budget Award Submission	280.00
Check	08/09/2013	CC July	JP Morgan Chase	Bartlett State of Village Meeting	25.00
Check	08/13/2013	100617	Cintas	Inv# 22608029 Township Fleece	58.60
Check	08/13/2013	100617	Cintas	Inv# 22608028 Township Fleece (2)	117.18
Total 1014429 · Miscellaneous					1,381.30
1014530 · Financial Administration					
Check	08/09/2013	100592	Governmental Accounting, Inc	Inv# 5547 Monthly Contract Billing	4,930.00
Total 1014530 · Financial Administration					4,930.00
1014531 · Community Affairs					
Check	08/09/2013	CC July	JP Morgan Chase	Runzel Reserve Dedication Supplies	23.47
Check	08/09/2013	CC July	JP Morgan Chase	Bartlett State of Village Meeting	50.00
Check	08/16/2013	100673	Ameri-Shred, Inc	Inv# 10293 On Site Document Destruction	375.00
Total 1014531 · Community Affairs					448.47
1014532 · Committee on Youth					
Check	08/09/2013	CC July	JP Morgan Chase	Principal of the Year Linen Cleaning	125.00
Total 1014532 · Committee on Youth					125.00
Total 101TOE · Town Office Expense					8,811.48
104ASR · Assessor's Division					
1044419 · Training					
Check	08/09/2013	CC July	JP Morgan Chase	TOI Conference Registration	160.00
Total 1044419 · Training					160.00
Total 104ASR · Assessor's Division					160.00
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094614 · Printing					
Check	08/09/2013	100597	Kwik Print	Inv# 50302 Business Cards	26.80
Total 1094614 · Printing					26.80
1094618 · Psychiatric Backup					
Check	08/16/2013	100675	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits	1,125.00
Total 1094618 · Psychiatric Backup					1,125.00
1094619 · Office Supplies					
Check	08/09/2013	100574	A1 Trophies & Awards, Inc	Inv# 14282 Name Badge	7.95

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Type	Date	Num	Name	Memo	Amount
Check	08/09/2013	100608	Sam's Club (Town 0487 6)	Coffee/Clorox Wipes/Tissue	37.29
Total 1094619 · Office Supplies					45.24
1094621 · Recruitment and Pre Employment					
Check	08/09/2013	CC July	JP Morgan Chase	Family Therapist Job Posting (3)	100.09
Check	08/16/2013	100674	Alexian Bros Corporate Health Services	Inv# 490952 Pre Employment Physical	76.00
Total 1094621 · Recruitment and Pre Employment					176.09
1094622 · Miscellaneous					
Check	08/09/2013	100608	Sam's Club (Town 0487 6)	Account Charges	65.74
Total 1094622 · Miscellaneous					65.74
1094623 · Travel					
Check	08/16/2013	100668	Spunt, Sarah B	Mileage Reimbursement	36.16
Total 1094623 · Travel					36.16
1094626 · Equipment & Furniture					
Check	08/09/2013	CC July	JP Morgan Chase	Reception Area Rug	113.35
Check	08/09/2013	CC July	JP Morgan Chase	Reception Area Child's Chair and Table	185.92
Total 1094626 · Equipment & Furniture					299.27
1094629 · Dues & Subscriptions					
Check	08/09/2013	100607	Sam's Club (YFS 0748 1)	Member Fees / Account Charges	110.00
Total 1094629 · Dues & Subscriptions					110.00
Total 109ADM · Administration & Clinical					1,884.30
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	08/09/2013	100608	Sam's Club (Town 0487 6)	Open Gym Snacks	183.08
Check	08/16/2013	100670	Cohen, Michael J	Open Gym Snacks	75.88
Total 1094627 · Open Gym Program.					258.96
1094648 · Community Affairs					
Check	08/09/2013	100575	Cohen, Michael J	Gas Tank for Grill	19.99
Total 1094648 · Community Affairs					19.99
1094651 · Cellphones					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	131.92
Total 1094651 · Cellphones					131.92
Total 109OUT · Outreach & Prevention					410.87
Total 109YFS · Youth & Family Services					2,295.17
Total 1014 · Town Fund - Expenditures					35,056.61
1104 · Senior Center - Expenditures					

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Type	Date	Num	Name	Memo	Amount
1104ADM - Administration					
1104524 - Utilities					
Check	08/13/2013	100622	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,261.71
Total 1104524 - Utilities					3,261.71
1104525 - Telephone & High Speed Internet					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	380.73
Total 1104525 - Telephone & High Speed Internet					380.73
1104527 - Equipment					
Check	08/09/2013	CC July	JP Morgan Chase	Microphones for Veterans Hall (8)	254.99
Check	08/09/2013	100613	Wells Fargo Financial Leasing 001	Acct# 001-0090075-001 Copier Machine Rental	351.00
Check	08/16/2013	100655	Conway, Megan A	Bulletin Board	43.09
Total 1104527 - Equipment					649.08
1104528 - Office Supplies					
Check	08/09/2013	CC July	JP Morgan Chase	Mission Statement Frames (4)	64.46
Check	08/09/2013	CC July	JP Morgan Chase	Name Badges (4 Packages)	104.50
Check	08/16/2013	100686	Staples	Inv# 3205457327 Ink Cartridges	121.46
Total 1104528 - Office Supplies					290.42
1104529 - Postage					
Check	08/16/2013	100683	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	449.90
Total 1104529 - Postage					449.90
1104533 - Printing					
Check	08/09/2013	100597	Kwik Print	Inv# 50371 Envelopes	151.10
Total 1104533 - Printing					151.10
1104535 - Travel					
Check	08/09/2013	CC July	JP Morgan Chase	AISC Meeting 2nd Qtr	126.56
Check	08/09/2013	CC July	JP Morgan Chase	AISC Meeting Travel	32.77
Check	08/13/2013	100614	Pudlik, Rachel	Mileage Reimbursement	39.55
Check	08/13/2013	100615	Adelphia, Sarah E	Mileage Reimbursement	16.24
Check	08/16/2013	100655	Conway, Megan A	Mileage Reimbursement	204.53
Check	08/16/2013	100656	Vana, Kristin N	Mileage Reimbursement	49.45
Total 1104535 - Travel					469.10
Total 1104ADM - Administration					5,652.04
1104SOC - Social Services					
1104514 - Weekend Programming					
Check	08/09/2013	CC July	JP Morgan Chase	Book Club Refreshments	48.36
Check	08/09/2013	CC July	JP Morgan Chase	Program Supplies Credit	-14.17
Total 1104514 - Weekend Programming					34.19
1104515 - Programming					
Check	08/09/2013	CC July	JP Morgan Chase	Fireside Theater Tickets (20)	1,341.60

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Type	Date	Num	Name	Memo	Amount
Check	08/09/2013	CC July	JP Morgan Chase	Runzel Reserve Dedication Supplies	8.17
Check	08/09/2013	CC July	JP Morgan Chase	Mixer Evening Refreshments	13.27
Check	08/09/2013	CC July	JP Morgan Chase	Runzel Reserve Dedication Supplies	38.59
Check	08/09/2013	CC July	JP Morgan Chase	Frank Lloyd Wright Outing (32)	100.00
Check	08/09/2013	CC July	JP Morgan Chase	Music Video Licensing	25.10
Check	08/09/2013	CC July	JP Morgan Chase	Music Program Refreshments	21.02
Check	08/09/2013	CC July	JP Morgan Chase	Yoga/Supper Club Boxes/Juice	36.93
Check	08/09/2013	CC July	JP Morgan Chase	Bingo Wrist Bands (1,000)	87.98
Check	08/09/2013	CC July	JP Morgan Chase	Halloween & Parade Float Blankets (8)	76.16
Check	08/09/2013	CC July	JP Morgan Chase	Parade Supplies	146.99
Check	08/09/2013	CC July	JP Morgan Chase	Monthly Movie Subscription	11.99
Check	08/09/2013	CC July	JP Morgan Chase	Microphone Repairs	13.01
Check	08/09/2013	CC July	JP Morgan Chase	Relay for Life Setup Lunch/Refreshments (22)	267.48
Check	08/09/2013	CC July	JP Morgan Chase	Music Video Luncheon	64.73
Check	08/09/2013	CC July	JP Morgan Chase	Drury Lane Senior Outing (32)	200.00
Check	08/09/2013	CC July	JP Morgan Chase	Tea at the Drake Outing (32)	500.00
Check	08/09/2013	CC July	JP Morgan Chase	Senior Lunch Cruise	1,108.87
Check	08/09/2013	CC July	JP Morgan Chase	Wildfire/Musical (30)	768.26
Check	08/09/2013	CC July	JP Morgan Chase	Silver Screen Program Refreshments	91.52
Check	08/09/2013	CC July	JP Morgan Chase	Focus Group Luncheon	174.51
Check	08/09/2013	CC July	JP Morgan Chase	Field Museum Tickets (32)	849.00
Check	08/16/2013	100654	Crestline Entertainment, Inc.	Halloween Party DJ	495.00
Check	08/16/2013	100688	Whole Foods Market	Inv# 080913 Cooking Class	150.00
Total 1104515 · Programming					6,590.18
1104516 · Social Services					
Check	08/09/2013	CC July	JP Morgan Chase	AIRS Certification - M. Conway	90.00
Total 1104516 · Social Services					90.00
1104519 · Senior Assistance					
Check	08/16/2013	100657	Squire Village	Rental Assistance	200.00
Check	08/16/2013	100658	Ed's Handyman Service	Water Heater Replacement	451.00
Total 1104519 · Senior Assistance					651.00
1104520 · Volunteer Services					
Check	08/09/2013	100574	A1 Trophies & Awards, Inc	Inv# 14281 Name Badge (2)	15.90
Check	08/16/2013	100663	Clark Krumpos	Home Delivered Meals Mileage Reimbursement	79.38
Check	08/16/2013	100664	JoAnita Duczak	Volunteer Express	70.63
Check	08/16/2013	100665	Faye Westrope	Volunteer Express	24.30
Check	08/16/2013	100666	Sue Mattioli	Volunteer Express	48.59
Check	08/16/2013	100667	Betty Kohlbach	Volunteer Express	92.89
Check	08/16/2013	100687	Verify (XHTSSE)	Inv# 798324 Background Check	16.00
Total 1104520 · Volunteer Services					347.69
1104526 · Club 59					
Check	08/09/2013	100603	Plum Grove Printers	Inv# 272436 Club 59 Newsletter (2,925)	2,112.60
Total 1104526 · Club 59					2,112.60
1104532 · Visual Arts					

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Type	Date	Num	Name	Memo	Amount
Check	08/09/2013	CC July	JP Morgan Chase	Crafts Supplies	117.51
Check	08/09/2013	100581	Blick Art Materials	Inv# 1938771 Art Materials	150.23
Check	08/09/2013	100581	Blick Art Materials	Tax Exempt Credit	-11.78
Check	08/09/2013	100581	Blick Art Materials	Inv# 1947216 Art Materials	19.76
Check	08/09/2013	100581	Blick Art Materials	Tax Exempt Credit	-1.55
Check	08/09/2013	100594	Hobby Lobby	Program Supplies	102.56
Check	08/16/2013	100677	Blick Art Materials	Inv# 1971691 Art Materials	59.27
Check	08/16/2013	100677	Blick Art Materials	Tax Exempt Credit	-4.64
Total 1104532 · Visual Arts					431.36
Total 1104SOC · Social Services					10,257.02
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	08/09/2013	CC July	JP Morgan Chase	IPASS Replenishment	40.00
Check	08/09/2013	100599	Mitchell 1	Acct# 979637 Online Technical Support	71.11
Check	08/09/2013	100609	Safety Lane Inspections	Inv# 10427 Safety Inspection	66.96
Check	08/13/2013	100618	Champion Frame-Align, Inc	RO# 16178 Wheel Alignment/Tire Balancing	236.51
Check	08/13/2013	100619	Chicago International Trucks, LLC.	Inv# 16098343 Wheel Housing	589.25
Check	08/13/2013	100631	Pomp's Tire Service	Inv# 640011589 Tire Repair	35.00
Total 1104518 · Vehicle Maintenance					1,038.83
1104549 · Recruitment					
Check	08/09/2013	100578	Alexian Bros Corporate Health Services	Inv# 491493 Pre Employment Physical	177.00
Total 1104549 · Recruitment					177.00
1104550 · Telephone					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	272.65
Total 1104550 · Telephone					272.65
1104553 · Uniforms					
Check	08/09/2013	CC July	JP Morgan Chase	Uniform Jackets (8)/Knit Shirts (5)/Polos (10)	626.51
Total 1104553 · Uniforms					626.51
1104554 · Office Supplies					
Check	08/16/2013	100686	Staples	Inv# 3205457326 Security Box	16.79
Total 1104554 · Office Supplies					16.79
Total 1104TRN · Transportation					2,131.78
Total 1104 · Senior Center - Expenditures					18,040.84
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024201 · Salaries					
Check	08/13/2013	100634	SNI Companies	Inv# 35719 Part Time Office Temp Help 07.28.13	144.00
Check	08/13/2013	100634	SNI Companies	Inv# 34158 Part Time Office Temp Help 7.21.13	666.00

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Type	Date	Num	Name	Memo	Amount
Total 2024201 · Salaries					810.00
2024202 · Office Supplies					
Check	08/13/2013	100632	Sam's Club (WS 6382 9)	Coffee Supplies/Kitchen Supplies	131.55
Check	08/16/2013	100686	Staples	Inv# 3204985386 Business Cards	29.49
Check	08/16/2013	100686	Staples	Inv# 3205457328 Copy Paper	71.47
Total 2024202 · Office Supplies					232.51
2024204 · Equipment					
Check	08/16/2013	100685	Sprint	Acct# 897162515 Monthly Charges	60.81
Check	08/16/2013	100686	Staples	Inv# 3205457325 Drawer	299.50
Total 2024204 · Equipment					360.31
2024205 · Travel & Training					
Check	08/16/2013	100662	Cumbo, Kristin A	Mileage Reimbursement	10.00
Total 2024205 · Travel & Training					10.00
2024210 · Printing					
Check	08/13/2013	100626	Kwik Print	Inv# 50387 Business Cards (3 Sets)	114.00
Check	08/13/2013	100632	Sam's Club (WS 6382 9)	Ink Cartridges	378.88
Check	08/16/2013	100686	Staples	Inv# 3204985386 Toner/Ink	234.76
Total 2024210 · Printing					727.64
2024212 · Dues & Publications					
Check	08/09/2013	CC July	JP Morgan Chase	Job Postings (3)	75.00
Check	08/13/2013	100632	Sam's Club (WS 6382 9)	Member/Service Fee	95.00
Check	08/13/2013	100636	Verify (XHANGA)	Inv# 798309 Background Checks	144.00
Check	08/16/2013	100661	Imperato, Mary Jo	Background Check	20.00
Total 2024212 · Dues & Publications					334.00
2024510 · Miscellaneous					
Check	08/09/2013	CC July	JP Morgan Chase	Get Well Basket	70.62
Check	08/09/2013	CC July	JP Morgan Chase	Employee Appreciation	320.36
Total 2024510 · Miscellaneous					390.98
Total 2024ADM · Administration					2,865.44
2024EMP · Employment Services					
2024218 · Travel & Training					
Check	08/09/2013	CC July	JP Morgan Chase	Job Club Refreshments	8.49
Total 2024218 · Travel & Training					8.49
Total 2024EMP · Employment Services					8.49
2024HOM · Home Relief					
2024119 · Emergency Assistance					
Check	08/09/2013	2402	Com Ed	Utilities Assistance Acct# 7746510106	484.13
Check	08/13/2013	2403	John Chandy	Eviction Notice	1,200.00

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Type	Date	Num	Name	Memo	Amount
Check	08/13/2013	2404	Blackhawk Apartments	Eviction Notice	1,000.00
Total 2024119 · Emergency Assistance					2,684.13
Total 2024HOM · Home Relief					2,684.13
Total 2024 · Welfare Services - Expenditures					5,558.06
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034708 · Training & Conferences					
Check	08/09/2013	CC July	JP Morgan Chase	TOI Conference Registration	160.00
Total 3034708 · Training & Conferences					160.00
3034710 · Community Affairs					
Check	08/09/2013	CC July	JP Morgan Chase	Bartlett State of Village Meeting	25.00
Check	08/13/2013	100629	Newport Printing Services	Inv# 5869 Recycling Day Sign	18.00
Check	08/16/2013	100673	Ameri-Shred, Inc	Inv# 10293 On Site Document Destruction	375.00
Check	08/16/2013	100678	Business Card - Bank of America	Recycling Event Supplies	525.43
Check	08/16/2013	100680	The Conrady Company	Inv# 4896 Battery Disposal	400.00
Total 3034710 · Community Affairs					1,343.43
3034711 · Utilities					
Check	08/13/2013	100620	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	449.46
Total 3034711 · Utilities					449.46
3034714 · Office Supplies					
Check	08/09/2013	100584	Cartridge World	Inv# 4032 Ink Cartridges (4)	136.96
Total 3034714 · Office Supplies					136.96
Total 3034ADM · Administration					2,089.85
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	08/09/2013	100598	Martin Implement Sales, Inc	Inv# A27610 Cap Assembly / Thermostat / Gasket	61.99
Check	08/09/2013	100599	Mitchell 1	Acct# 979637 Online Technical Support	71.10
Check	08/13/2013	100627	Martin Implement Sales, Inc	Inv# A27762 Fuel Cap	46.62
Check	08/13/2013	100635	The Home Depot	Spray Paint/Insect Kill/Mount Jack	55.36
Total 3034602 · Operating Supplies & Materials					235.07
3034606 · Engineering					
Check	08/16/2013	100682	Gewalt Hamilton Associates, Inc	Inv# 4455.005-3 Paving Program Design/Engineering	6,500.00
Total 3034606 · Engineering					6,500.00
3034610 · Street Lighting					
Check	08/09/2013	100587	Com Ed 051	Acct# 5619024051 Monthly Charges	29.54
Check	08/13/2013	100624	Com Ed 152	Acct# 0045120152 Monthly Charges	257.71
Total 3034610 · Street Lighting					287.25

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Accrual Basis

Hanover Township Board Audit Report August 7 - 20, 2013

Type	Date	Num	Name	Memo	Amount
Total 3034ROD · Road Maintenance					7,022.32
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	08/09/2013	100580	Acme Truck Brake & Supply Co.	Inv# 232000043 Gear Box / Core	1,180.38
Check	08/09/2013	100580	Acme Truck Brake & Supply Co.	Credit Memo 232000044 Core	-480.00
Check	08/09/2013	100582	Bartlett Tire	Inv# 66798 Tire Repair	22.95
Check	08/13/2013	100619	Chicago International Trucks, LLC.	Inv# 16098755 Horn	29.49
Check	08/16/2013	100681	Fleet Pride, Inc.	Inv# 55197625 Clamp Band Kit	31.42
Check	08/16/2013	100684	Quality Tire Ring Inc	Inv# 3887 Tires (4)	306.25
Total 3034609 · Maintenance Vehicles & Equip					1,090.49
Total 303EQM · Equipment					1,090.49
Total 3034 · Road & Bridge - Expenditures					10,202.66
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054538 · Miscellaneous					
Check	08/13/2013	100617	Cintas	Inv# 22608030 Township Fleece	58.60
Total 5054538 · Miscellaneous					58.60
Total 5054ADM · Administration					58.60
5054COM · Community Resource Center					
5054210 · Utilities					
Check	08/16/2013	100643	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	20.17
Total 5054210 · Utilities					20.17
5054213 · Janitorial					
Check	08/16/2013	100642	JaniKing	Inv# 08130510 Monthly Contract Billing	414.00
Total 5054213 · Janitorial					414.00
5054216 · Telephone Systems Maintenance					
Check	08/16/2013	100644	All Information Services	Inv# 24483 Phone Line Labor	125.00
Total 5054216 · Telephone Systems Maintenance					125.00
5054250 · Building Maintenance					
Check	08/16/2013	100639	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	39.15
Check	08/16/2013	100641	Orkin Pest Control (MHB)	Inv# 85704294 Pest Control	50.00
Total 5054250 · Building Maintenance					89.15
5054286 · Agency Support Services					
Check	08/16/2013	100638	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	56.80
Check	08/16/2013	100640	PAETEC	Acct# 9097797 Monthly Charges	560.08
Check	08/16/2013	100640	PAETEC	Acct# 1173538 Monthly Charges	72.85
Total 5054286 · Agency Support Services					689.73

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Accrual Basis

Hanover Township Board Audit Report August 7 - 20, 2013

Type	Date	Num	Name	Memo	Amount
Total 5054COM · Community Resource Center					1,338.05
5054SVC · Service Contracts					
5054102 · CAC Family Support					
Check	08/16/2013	100649	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	45.88
Total 5054102 · CAC Family Support					45.88
5054130 · Northwest Casa					
Check	08/16/2013	100650	Northwest CASA	Counseling Services	2,060.00
Total 5054130 · Northwest Casa					2,060.00
5054142 · Centro De Informacion					
Check	08/16/2013	100648	Centro de Informacion	MH Services @ Glendale	8,000.00
Total 5054142 · Centro De Informacion					8,000.00
5054148 · FSA Youth					
Check	08/16/2013	100646	Family Svc Assoc of Greater Elgin	Youth Therapy April-May	3,612.67
Check	08/16/2013	100646	Family Svc Assoc of Greater Elgin	Child and Adolescent Services	99.82
Total 5054148 · FSA Youth					3,712.49
5054149 · FSA Adult					
Check	08/16/2013	100646	Family Svc Assoc of Greater Elgin	Adult Therapy June-July	2,586.88
Total 5054149 · FSA Adult					2,586.88
5054162 · Tide Transportation					
Check	08/16/2013	100652	A#1 Cab Dispatch Inc	Tide Invoices 8/4/13	639.00
Total 5054162 · Tide Transportation					639.00
5054165 · Alexian Bros - Outpatient Psych					
Check	08/16/2013	100645	Alexian Mental Health Center	Outpatient Services	1,495.00
Total 5054165 · Alexian Bros - Outpatient Psych					1,495.00
5054192 · Leyden Township - Detox					
Check	08/16/2013	100647	Leyden Family Service	Rehab	7,250.00
Total 5054192 · Leyden Township - Detox					7,250.00
5054200 · Kenneth Young Center - SASS					
Check	08/16/2013	100651	Kenneth Young Center	Screening Assessment Supportive Services	2,231.58
Total 5054200 · Kenneth Young Center - SASS					2,231.58
Total 5054SVC · Service Contracts					28,020.83
Total 5054 · Mental Health - Expenditures					29,417.48
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	08/16/2013	100690	Bob Ridings Fleet Sales	Emergency Services SUV	28,109.00
Check	08/16/2013	100690	Bob Ridings Fleet Sales	Emergency Services SUV	28,109.00

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Accrual Basis

**Hanover Township
Board Audit Report
August 7 - 20, 2013**

Type	Date	Num	Name	Memo	Amount
Total 7004408 · Vehicle Purchase					56,218.00
7004540 · Bus Purchase					
Check	08/09/2013	100604	Pace	Acct# 30896 Monthly Lease	100.00
Total 7004540 · Bus Purchase					100.00
Total 7004 · Vehicle Replcmnt - Expenditures					56,318.00
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	08/09/2013	100593	Grainger	Inv# 9195671897 YFS Bathroom Parts	85.69
Check	08/13/2013	100635	The Home Depot	YFS Bathroom Supplies	63.44
Total 8084425 · Building & Perm Improvements					149.13
Total 8084 · Capital Projects - Expenditures					149.13
TOTAL					154,811.78



RESOLUTION

**NATIONAL SUICIDE PREVENTION WEEK
SEPTEMBER 8-14, 2013**

WHEREAS, the Hanover Township Board of Trustees, does hereby find as follows:

WHEREAS, Suicide is the 10th leading cause of all deaths in the United States and the 3rd leading cause of death among individuals between the ages of 15 to 24 and

WHEREAS, In the United States, one person completes suicide every 14.2 minutes and

WHEREAS, The suicide rate for those 15-24 years old has more than doubled since the mid-1950's; and the suicide rate remains the highest for adults 75 years of age and older and

WHEREAS, The stigma associated with mental illness, addiction, and depression works against suicide prevention by discouraging persons at risk for suicide from seeking life-saving help and

WHEREAS, Suicide Prevention Week represents a call for action and involvement by all governments worldwide to contribute to the cause of suicide awareness and prevention and

WHEREAS, a great many suicides are preventable.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that September 8 – 14, 2013 be declared Suicide Prevention Week in Hanover Township

Dated: August 20, 2013

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Mary Alice Benoit

Supervisor Brian P. McGuire

Trustee William Burke

Clerk Katy Dolan Baumer

Trustee Steve Caramelli

Trustee Howard Krick

*Seal of
Hanover
Township*