



240 S. Route 59, Bartlett, Illinois 60103

**Regular Meeting of Town Board**  
*November 15<sup>th</sup>, 2011*  
**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
    - A. CPL Theodore Emerson
  - B. Christ Presbyterian Church
- 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. Approval of Regular Meeting Minutes of November 1, 2011
  - B. Approval of Executive Session Minutes of October 18, 2011
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**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.**



# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Website Visits</i>	5,536		35,651	
<i>Facebook Likes</i>	2		547	
<i>Media Releases</i>	4		36	
<i>Technology work orders</i>	16		192	
<i>Resident Contacts</i>	3,293		13,689	
<i>Percent of Budget Expended (50% of year)</i>	4.7	4.1%	38.1%	34.9%
<i>Grant application submissions</i>	1		5	

## Department Highlights

- On October 19 held a Lunch ‘n Learn for Domestic Violence Awareness Month.
- On October 21 and 28, several members of the Management Team attended the first Illinois Township Management Academy hosted at the Northern Illinois University Naperville campus. Professors from the NIU Division of Public Administration taught a total of four courses: Public Service and Democratic Accountability in Township Government, Human Resource Management in Township Government, Transparency and Accountability in Township Budgeting, and Program and Service Evaluation in Township Government.
- The strategic planning retreat is scheduled for Friday, November 18 at 1pm at the Hoosier Grove Barn in Streamwood.
- Capital improvements update: The Food Pantry renovation project started construction at the end of October, with a construction completion date by the end of the year. The Senior Center lower level project started construction this week. Construction completion for this project is scheduled for February.
- Environmental Sustainability Workgroup update: The ESW discussed utilizing the space in Hanover Horizons and the “Did You Know...?!?” posters to promote and disperse information on the Board approved anti-idling policy, as well as to encourage all employees to turn off their own cars to make Hanover Township an “Idle Free Zone.” The workgroup will meet again in December to discuss a large green project that they hope to roll out in the spring.

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# OFFICE OF THE ASSESSOR

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Administration</i>				
Office visits	1318	107	2834	5477
Building permits processed	111	1079	2205	10678
Sales recording	55	88	624	860
Change of Name*	31	139	473	1744
Property tax appeals	490	-	673	883
Certificate of Errors	300	44	620	1054
Property location updates	328	-	357	12
New owner mailings	-	157	534	796
Long time occupants*	24	-	130	300
<i>Exemptions</i>				
Home owner exemptions	-	-	81	196
Senior home owner exemptions	-	-	236	297
Senior freeze exemptions*	42	6	193	903
Miscellaneous exemptions	9	14	147	208
<i>Foreclosures</i>	23		242	46

\* Denotes notary requirement

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m., Due to large volume of visitors after 4:30 unable to track the number.
- We had a homeowner Seminar with Cook County Joseph Berrios' office with over 200 attending
- We had a record breaking number of taxpayers visiting for appeals and second installment tax corrections

### *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 THE CLERK



Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Passports</i>	128	93	1002	1036
Photo Fees	\$375	\$410	\$2,875	\$4,350
Total Passport Fees & Photo Fees	\$3,030	\$2,485	\$25,905	\$26,155
<i>Cook County Vehicle Stickers</i>	3	5	188	214
<i>Fishing/Hunting Licenses</i>	8	4	127	109
Fishing/Hunting Agent Fees	\$4	\$5.50	\$90.75	\$92.75
<i>Handicap Placards</i>	21	29	184	198
<i>Voter Registration</i>	11	15	23	312
<i>FOIA Request</i>	3	1	19	6
<i>Telephone Inquiries</i>	128	-	1,589	-

## Department Highlights

- Six Months Budget Update: Revenue is at 60% and Expenses are at 43%.
- The Clerk's office was opened on Saturday, October 1 for Passport and other services; served over 20 people.
- Clerk's Staff meeting held on October 6: reviewed current Action Plans, discussed FY2013 goals, and events.
- FY2013 Strategic Planning Department Report was submitted to Administration as well as the newsletter.
- Redistricting Precinct: A proposed map was e-mailed to the Board for their comments and input.
- Cook County Vehicle Stickers: Inventory Report submitted to the Cook County Department of Revenue.
- The Clerk's office provided assistance to the Road District regarding the Fall Brush Pick-Up; letters mailed to the unincorporated area.
- Records Management: Compiling/sorting Road District records in progress.
- Professional Development: Mrs. Stade attended Passport Training at the Chicago Passport Agency.
- FOIA Requests:
  - We received two FOIA requests regarding Senior Center Basement Project Bid results.
  - Request for information pertaining to the total final assessed valuations and levies received in the years 2000 through 2009 in Hanover Township.
- Community Outreach:
  - Clerk Dolan Baumer and Community Relations Coordinator Kuttnerberg presented the Township at Streamwood's Pumpkinfest.
  - Deputy Clerk Crespo conducted voter registrations at Clare Oaks.
  - Clerk Dolan Baumer and Deputy Clerk Crespo participated at the Streamwood Safely Trick or Treat presenting Hanover Township.
- Event Participation:
  - Clerk Dolan Baumer attended Fifth Third Bank Community Appreciation.
  - Clerk Dolan Baumer and Deputy Clerk Crespo attended the I.U.C.C. Cemetery Heritage Marker Dedication.
  - Clerk Dolan Baumer attended the Streamwood Chamber of Commerce Business After Hours.
  - Clerk Dolan Baumer and Deputy Clerk Crespo attended the New Leaders in Education Reception.
  - Clerk Dolan Baumer attended the Heritage Marker at Hoosier Grove Barn.

### Office of the Clerk Mission Statement:

*The Clerk's office is continuously striving to provide fast, courteous service to Township residents, Board members, other departments and citizens through the most modern and cost effective methods available; and to maintain the township records in a systematic, orderly, logically organized and accessible manner.*

# OFFICE OF COMMUNITY HEALTH

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Appointments</i>				
ProTimes	30		176	263
TB skin test	10		76	248
Cholesterol	24		112	133
Pharmaceutical Assistance Programs	13		118	N/C
Miscellaneous labs	50		111	N/C
Other	109		496	734
Total (unduplicated)	236		1092	1425
<i>Clinic Clients</i>				
Victory Centre of Bartlett	22		108	171
Glendale Terrace	2		96	125
Elgin Recreation Center	-		-	38
Clare Oaks	4		33	76
Astor Avenue	15		94	198
Total (unduplicated)	43		250	608
<i>Public Education &amp; Health Promotion</i>				
Media coverage	9		36	N/C
Informational seminars	3		28	N/C
<i>Primary Care Provider Support</i>	85		288	N/C
<i>Phone Triage</i>	825		5335	N/C
<i>Embracelet Program</i>	46		138	N/C

## Department Highlights:

- Held annual FREE Prostate screening clinic on October 25 and screened 40 men.
- Meeting at the Elgin Recreation Center to reestablish monthly clinic site, first clinic held 11/3/11
- Attended Fire Department open houses for the villages of Bartlett and Hanover Park
- Hosted CVS & Walgreens Flu Clinics
- Received and distributed 50 CCDPH flu shots to indigent clients
- Spoke at Compassionate Care Network's Quarterly meeting regarding gaps in services (specifically specialty care needs)
- Attended meeting and tour of Stickney Township with James Barr and Supervisor McGuire
- Colonoscopy initiative for FREE screenings - November 12<sup>th</sup>

### *Office of Community Health Mission Statement:*

*The Office of Community Health is focused on the health and wellbeing of the residents of Hanover Township. Services are offered to assist individuals in making decisions to achieve optimal functioning within their environment and to provide choices for our residents to maintain and build a healthier community for all of Hanover Township*

# DEPARTMENT OF EMERGENCY SERVICES

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Volunteers</i>				
Total volunteers	33		33	
New volunteers	0		15	
Volunteer hours	100.25		1367	
<i>Training</i>				
Total hours	91		910.5	
<i>Details</i>				
Township events	2		16	
Municipal Event Assistance	2		18	
Emergency call outs	5		52	
Miscellaneous	2		14	

## Department Highlights

- Preparation for the TOI Conference Session Presentation occurred.
- Met several times with Ralph Hinkel to prepare for TOI and the Train Derailment training scheduled for November
- Worked with Tom Kuttentberg and Alex Imperato in preparation for a volunteer fair. They constructed a presentation board for our use.
- During Halloween patrols, volunteers came across two accidents that had just occurred. They secured the scene, called local authorities and provided traffic control.
- Finalized plans for a Suburban Law Enforcement Academy training program to be held at Township facilities.
- Attended the International Association of Chiefs of Police conference.
- Met with Lion's Club President Wayne Johnson to complete plans for our open house and also to arrange a visit to address their group in January.
- I attended new coordinator training held at IEMA Region 4 Headquarters.
- Met with Nichole Collins to discuss mutual needs, goals and other items.

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# DEPARTMENT OF FACILITIES & MAINTENANCE

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2011	FYTD 2010
<i>Administration</i>				
Vehicle service calls	16		167	
Work orders	67		528	
Event set-ups/tear downs	125		1178	
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	2,250		29,920	
Town Hall	9,180		108,240	
Senior Center	42,800		353,259	
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	89.97		3048.57	
Town Hall	214.12		5286.88	
Senior Center	1435.78		18561.69	

## Department Highlights:

- Start of the Senior Center lower level build-out.
- In the process of completing the last phase of the Mental Health Building renovations.
- Completed the concrete pour of the footings and foundation walls at Astor Avenue. Will start masonry work soon, weather permitting.

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# HIGHWAY DEPARTMENT

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2011	FYTD 2010
<i>Fall Season</i>				
Finished grass cutting for Season				
Resurfacing 2011 Project Complete				
<i>Fall Season</i>				
Branch pick-up (truckloads)	12		79	
Getting Fleet ready for Winter				

## Department Highlights

- Finished Resurfacing 2011 Resurfacing Project
- Finished Asphalt Patches on Township Grounds

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# OFFICE OF THE MENTAL HEALTH BOARD

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Grant Funding</i>				
Ongoing clients	258	NC	2798	NC
New clients	62	NC	2456	NC
Clients served (Unduplicated)	320	NC	5254	NC
<i>TIDE</i>				
Participants	9	NC	12	NC
Rides	156	NC	862	NC
<i>Resource Center</i>				
Organizations providing services	7	NC	7	NC
Clients served	10	NC	457	NC

## Department Highlights

- The Mental Health Board met October 25 for the regularly scheduled meeting and FY13 grant hearings. The MHB heard from 11 agencies representing 13 different programs. Two of those programs are new programs not previously funded by the MHB and the remaining agencies are requesting significant increases in funding for FY13.
- At the October Meeting, the MHB awarded the HT Office of Community Health a staff development grant for \$550 to attend the Supportive Oncology Conference in Chicago.
- The MHB also awarded a \$15,000 challenge grant to Easter Seals of DuPage County to begin Family Support Services at the Jayne Shover Center in Elgin.
- Attended Vita Signs Conference in Springfield which focuses on nonprofits and grantmakers working together during uncertain economic times with looming State budget cuts.
- Continued auditing process reviewing CEDA Child Care Assistance Program and addressing concerns with reporting and a late start to the program
- Worked with PADS of Elgin to address resident concerns with the intake process of the shelter
- Resource Center
  - Front Reception area was completed and kitchen cabinets and appliances installed.
  - Beginning build out of back office and remodeling of men's restroom.
  - Front handicapped parking spot was completed with US Paving
  - Installation of upgraded fire alarm system with Fox Valley was completed
  - DCEO grant for reimbursement of environmentally friendly upgrades was finalized and submitted to the agency
  - The project is anticipated to be completed in the next few weeks with a final walk through for touch ups and minor fixes to be completed by the end of November

### *Mental Health Board Mission Statement:*

*The mission of the Hanover Township Mental Health Board is to advocate for increasing the availability and quality of mental health services through the development of a comprehensive and coordinated system of effective and efficient program delivery, accessible to all residents of Hanover Township*

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Programming Division</i>				
Planned programs	130	118	822	618
Participants	4482	1767	9165	9376
Wait listed (unduplicated)	86	108	575	583
Art & Computer classes	51	48	296	309
Art & Computer class participants	431	452	2700	2864
New volunteers	2	9	41	27
Total volunteers	110	97	768	665
Volunteer hours reported	1814	1503	9669	6686
Meals delivered by volunteers	1121	1123	7793	7342
<i>Social Services Division</i>				
Clients served (unduplicated)	170	560	1339	3243
Energy Assistance	79	105	249	368
Prescription drugs & health insurance assistance	163	203	1489	1415
Public Aid	24	28	145	138
Social Service programs	11	11	70	75
Social Service program participants	143	124	893	850
Lending Closet transactions	78	31	305	431
<i>Transportation Division</i>				
One way rides given	1411	1353	10846	9998
Individuals served (unduplicated)	221	216	1458	1539
New riders	24	10	113	130
Unmet requests for rides	14	48	96	373

Department Highlights

- The T.R.I.P. program: Ride request went up 25% compared with September 2011.
- As of October 5<sup>th</sup> Dial a Bus began transporting an individual formerly served by Pace to AID
- A transportation cancellation procedure will be published in the Jan/Feb edition of Senior Services Club 59.
- Catholic Charities inaugurated their hot meal and deli bar service on October 3 to 95 people. Staff implemented Meals-On-Wheels driver training and kitchen volunteers. The senior survey given that day chose “Stars & Stripes Café” as the name of the kitchen in Veterans’ Hall. Approximately 200 more seniors ate at the nutrition site this October than last.
- The Halloween Party held at Moretti’s in Bartlett was attended by 130 seniors, many creatively costumed.
- Trips: Volo Auto Museum, Apple Picking, Greek Taverna and Four Winds Casino
- Visual Arts; collages, printmaking, and ceramics classes
- Computers: Skype, scanning, creating calendars and extreme couponing were explored.
- Our Social Services Team conducted their bi-monthly Latino Outreach program. This has been a successful partnership with VITAS allowing us to increase the number of Latino residents served. An informative presentation on Advanced Directives, the Five Wishes program, was given in Spanish to 13 residents.
- Medicare Part D open enrollment period began on October 15 creating an influx of people needing service.
- The Positive Action Group volunteers went to Cherished Place Adult Day Services in West Dundee to interact with the residents and assist with craft projects.
- The Therapist for the C-HOPE Program will be starting the 3<sup>rd</sup> support group in early 2012 for clients who are experiencing depression, anxiety and stress. This month, the Therapist completed 4 mental health assessments and is expecting to have between 10-12 new clients participate in the upcoming group.
- Our Social Services Team spent a total amount of 6,635 minutes in client appointments for the month of October. Out of the 6,635 minutes, 665 minutes were spent on advocating on behalf of the clients.

*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.*

# OFFICE OF VETERANS AFFAIRS

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
Application Submitted	0			
Referrals received	0			
Total Veterans served	12			

## Department Highlights

- As always we have stayed in contact with our local Veterans.
- Organizations (VFW) in the Township, both personally, by mail, and by telephone etal. We researched and sent them Veterans Affairs Reports and Notices of Changes that might affect our local Veterans.
- Helped to plan and participated in our Semi-Annual “Honor Roll Dinner”.
- Collected and sent flyers and notices regarding “Freebies” from various restaurants and other local business’s regarding the Annual Veterans Day celebration.
- Visited one of our veterans, Pete San Fillipo, at his home on three occasions. I have put him in contact with Representative Roskam’s office, and they are assisting him in getting Veterans Affairs benefits.
- Collected a large number of VHS tapes from one of my veterans, and I am distributing them to various members of the VDW Posts. Sent thank you letter to the donors.
- Sent about two dozen letters to members of our State legislature; requesting that they do not pass HB3793, which would effect Townships in a negative manner. Received e-mail from Bob Porter on 11/9 advising that Bill was defeated. Hopefully our efforts helped.
- Continued to work with and assist the Bartlett VFW Post on the construction of their Veterans Memorial. Also helped the Post advertise and gave support to them regarding their annual fundraiser on November 12<sup>th</sup>.
- While activities may seem limited, I believe the total effect is a plus for many veterans, and definitely a positive reflection on the Township.

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# DEPARTMENT OF WELFARE SERVICES

Report for October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2011	FYTD 2010
<i>General Assistance</i>				
General Assistance clients	17		101	
General Assistance appointments	42		292	
Emergency Assistance appointments	13		91	
Emergency Assistance approved	5		49	
<i>LIHEAP Applications</i>				
Office	95		295	
Circuit Breaker			8	
<i>Social Services</i>				
ComEdHardships	Closed		46	
Weatherization	5		30	
<i>Food Pantry</i>				
Served	706		5185	
New applications	120		661	
Food Donations	52		404	
<i>Community Center Walk-Ins</i>	382		2791	

Additional Applications Include: • 4 Pending GA Applicants; 4 Denied GA Applicants; 1 Approved GA Applicants; 1 Terminated GA; Approved 5 EA Applicants; 13 Denied EA Applicants; 11 Pending Applications; 453 Crisis Intake Clients; 9 Other Appointments. 2924 People Served From the Food Pantry. 300 Snacks were given. 88 Driver pick ups. 350 Intake Calls.

**Department Highlights:**

- Sponsor-A-Family and Toy Drive Applications continue to be accepted. Currently, we have accepted applications for 400 families. Toy boxes are out at all locations.
- Greater Elgin Family Services presented at the Community Resource Group with 8 attendees from the community.
- Astor Avenue hosted the October “Lunch n Learn” Downey Hall. Gretchen Vepner from Community Crisis Center was the guest speaker. The lunch was well attended and a lot of valuable information was received.
- Lissete Bonilla and Director Imperato continue to meet with the Hanover Park District in the planning of the Youth Benefit Ball schedule for the spring of 2012. The Hanover Township Food Pantry benefit will be one of the recipients of the earnings of this event.
- Director Imperato and Astor Avenue staff met with Lexington Healthcare of Streamwood. This valuable meeting allowed us to share information as well as begin a new relationship working together in the community we share. We are meeting again November 16<sup>th</sup> with our other department directors to discuss opportunities and share information at the Senior Center..
- We are currently planning the 2011 Auxiliary Staff Dinner on November 16<sup>th</sup> and Veteran Honor Roll Dinners on November 9<sup>th</sup>.
- Meal boxes will be distributed on Tuesday, November 22<sup>nd</sup> at 8:00 am., and Tuesday, December 20<sup>th</sup> at 10:00 am.
- Kiwanis Coat Drive is still going strong, we continue to pick up coats on a weekly basis.
- Astor Avenue hosted a Halloween Party for the children of the township. More than 150 children attended. We ate pizza, danced and made crafts. It was a successful event and we are looking forward to our Holiday party in December.
- Kiwanis coat drive is going on thru November with boxes at local businesses throughout the township.

*Welfare Services Mission Statement:*

*HanoverTownship Welfare Services is committed to improving the welfare of HanoverTownship 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 October, 2011

SERVICE PROVIDED	OCTOBER 2011	OCTOBER 2010	FYTD 2012	FYTD 2011
<i>Outreach &amp; Prevention</i>				
Open Gym participants	829	248	4783	4912
Open Gym participants (unduplicated)	207	44	1121	983
Alternative to Suspension referrals	5	0	168	0
Alternative to Courts referrals				
<i>Clinical</i>				
Therapy clients (total attended)	259	200	1526	1862
Therapy clients (new clients)	17	7	134	216
Total families	60	59	380	386
New families	5	5	40	32
Clinical hours	239	167	1444	1337
Group session participants	220	9	1029	67
<i>Tutoring Participants</i>				
Total	68	51	238	189
Unduplicated	56	41	144	58

## Department Highlights:

- Youth and Family Services received notice that it did not receive the Illinois State Board of Education 21<sup>st</sup> Century Community Learning Center Grant.
- John Parquette, LCSW, was re-elected as President of the Association of Illinois Township Committee's on Youth (AITCOY) for 2012.
- Under the leadership of John Parquette, LCSW, AITCOY had a successful presence at the Township Officials of Illinois 2011 Annual Conference: 110 Elected Officials attended 2 AITCOY sponsored workshops with highly rated evaluations, secured contact information from 18 townships that want to become new members of AITCOY.
- Youth and Family Services is currently assessing needs at Elgin High School to develop programming options at the future Hanover Township Elgin Satellite Office.
- Continued development of the referral process for the Alternative to Suspension Program is occurring in partnership with Streamwood High School, Canton and Tefft Middle Schools.
- Youth and Family Services volunteers will be trained by Pam Horn, School District U-46 PBIS Coach, on PBIS model and techniques on 11/14/11.
- Youth and Family Services hosted the third annual New Leaders in Education Reception on October 18, 2011, for the new principals within the Township, including: Jerry Cook, Elgin High School, Suzanne Colombe, Bartlett High School, Ariel Correa, Hilltop Elementary School, and Catherine Fletcher of Heritage Elementary School.

### *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 11/02/11 to 11/15/11

	<b>General Invoices</b>		<b>Alexian Invoices</b>	<b>Total</b>
Total Town Fund	26,104.31		Total Town Fund	26,104.31
Total Senior Center	10,362.20		Total Senior Center	10,362.20
Total Welfare Services	1,658.08		Total Welfare Services	1,658.08
Total Road and Bridge	15,257.48		Total Road and Bridge	15,257.48
Total Mental Health Board	12,518.22		Total Mental Health Board	12,518.22
Total Retirement	0.00		Total Retirement	0.00
Total Vehicle	0.00		Total Vehicle	0.00
Total Capital	0.00		Total Capital	0.00
<b>All Funds - SUBTOTAL</b>		<b>65,900.29</b>	<b>TOTAL ALL FUNDS</b>	
			-	<b>65,900.29</b>

The above "**General Invoices**" column has been approved for payment this 15th day of November 2011.

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Town Clerk**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Trustee**

\_\_\_\_\_  
**Trustee**

The above "**Alexian Invoices**" column has been approved for payment this 15th day of November 2011.

\_\_\_\_\_  
**Supervisor**

\_\_\_\_\_  
**Town Clerk**

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**Trustee**

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**Trustee**

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**Trustee**

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**Trustee**