



250 S. Route 59
Bartlett, Illinois 60103

**Regular Meeting of Township Board
July 22, 2008
7:00 PM**

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Town Hall (Public Comments)
- V. Presentations
 - A. Veterans Honor Roll
 1. SGT Joseph E. Carnes, Jr.
 2. PVT Phillip C. Jeleniewski
 3. SP4 Bruce L. Lemke
 4. SGT Iain A. Whyte
- VI. Supervisor's Report
- VII. Clerk's Report
 - A. Approve Regular Meeting Minutes of June 24, 2008
 - B. Approve Executive Session Minutes of June 24, 2008
 - C. Approve Regular Meeting Minutes of July 8, 2008
- VIII. Highway Commissioner's Report
- IX. Assessor's Report
- X. Treasurer's Report
- XI. Bill Paying
- XII. Old Business
 - A. Approval of Lease with Bartlett Volunteer Fire Department
- XIII. New Business
 - A. Approval of IMRF Resolution Regarding Military Service
 - B. Appointment of Youth and Family Services Director
- XIV. Executive Session
- XV. Workshop
- XVI. Department Reports
- XVII. Other Business
- XVIII. Adjournment

**MINUTES OF A REGULAR MEETING OF THE
HANOVER TOWNSHIP BOARD
HELD AT 250 S. ROUTE 59, BARTLETT, IL 60103**

JULY 22, 2008

CALL TO ORDER:

Supervisor Kelly called the meeting to order with the Pledge of Allegiance at 7:00 PM.

ROLL CALL:

Supervisor Kelly asked Clerk McGuire to call roll.

Present were: Supervisor Kelly, Clerk McGuire, Trustees Dolan Baumer, Goffinski, Kramer and Westlund-Deenihan.

Staff present: Township Administrator James Barr, Assessor Thomas Smogolski, Highway Commissioner P. Craig Ochoa, Collector William Burke, Youth and Family Services John Parquette, Director of the Mental Health Board Danise Habun, Director of Facilities and Maintenance Steve Spejcher, Director of Senior Services Barbara Kurth Schuldt and Township Attorney Laurence Mraz.

TOWN HALL (Public Comments):

Supervisor Kelly asked if there was anyone in the audience that had any comments to make or questions to ask. Senior Services Committee Member Robert Salvesen raised a question regarding Executive Session minutes.

Senior Committee Member Robert Salvesen commented on the new concrete sidewalk by the Senior Center.

PRESENTATIONS:

Clerk McGuire invited the Board to come around the podium and join him in presenting Certificates of Appreciation to Honor Roll Veterans PVT Phillip C. Jeleniewski, SGT Joseph E. Carnes, Jr. and SP4 Bruce L. Lemke in recognition of their service to our country. Clerk McGuire read aloud the name of Honor Roll Veteran SGT Iain L. Whyte who was not able to attend and his certificate will be mailed to him.

Discussion to amend Agenda and move Old Business following Presentations.

Motion by Trustee Kramer, seconded by Trustee Goffinski to amend the Agenda moving Old Business to follow Presentations. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

OLD BUSINESS:

Discussion with Township Attorney Larry Mraz regarding Resolution Approving of a Building Lease between Hanover Township and the Bartlett Fire Department.

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan approving Resolution No. 7-22-08-01 Approving of a Building Lease between Hanover Township and the Bartlett Volunteer Fire Department subject to Township Attorney approval. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

SUPERVISOR'S REPORT:

Supervisor Kelly reported the Back to School Fair will take place mid August. More information will follow as it becomes available.

Supervisor Kelly informed the Board he is now an Officer for Appeals in Cook County for General Assistance.

Supervisor Kelly reported the Bartlett Little League Team qualified in the World Series. Thanks were given to the Township, Transportation and Senior Services for providing one bus to the tournament from Elgin to Bartlett if needed.

CLERK'S REPORT:

Motion by Trustee Westlund-Deenihan, seconded by Trustee Dolan Baumer to approve Regular Meeting Minutes of June 24, 2008 and July 8, 2008. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Dolan Baumer to approve Executive Session Minutes of June 24, 2008. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

HIGHWAY COMMISSIONER'S REPORT:

Highway Commissioner P. Craig Ochoa asked the Board if there were any updates from Cook County in regards to tear down of the house in Bridlewood Subdivision. Administrator Barr reported no updates have been received from Cook County.

ASSESSOR'S REPORT:

Assessor Thomas Smogolski reported Peggy Deyne has been with the Assessor's Office over a year now and will be taking a class and exam to earn her CIAO.

TREASURER'S REPORT:

Motion by Trustee Kramer, seconded by Trustee Westlund-Deenihan to approve the Treasurer's Report subject to audit. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

BILL PAYING:

A.	Town Fund	\$	30,520.82
B.	Senior Center Fund	\$	29,015.47
C.	Welfare Services	\$	3,543.92
D.	Road and Bridge	\$	3,354.79
E.	Mental Health	\$	68,842.37
F.	Retirement	\$	-
G.	Vehicle	\$	-
TOTAL 1 st SET OF BILLS			\$ 135,277.37

Motion by Trustee Dolan Baumer, seconded by Trustee Kramer to pay the bills as submitted. Roll call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

2nd SET OF BILLS:

A.	Patriot Concrete and Asphalt	\$	9,996.27
TOTAL 2 nd SET OF BILLS:			\$ 9,996.27

Motion by Trustee Goffinski, seconded by Trustee Kramer to pay the 2nd set of bills subject to Contractor's Sworn Statement. Roll call: AYES: Trustees Dolan Baumer, Goffinski, Kramer and Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

NEW BUSINESS:

Discussion regarding approval of IMRF Resolution Regarding Military Service.

Motion by Trustee Kramer, seconded by Trustee Dolan Baumer to approve Resolution No. 07-22-08-02 Approving of IMRF Resolution to Allow Service Credit for Military Service. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Administrator Barr discussed recommendation to appoint John Parquette as the new Director of Youth and Family Services.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Dolan Baumer to approve Appointment of John Parquette as the new Director of Youth and Family Services. Discussion. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

The Board congratulated John Parquette on his new title and position.

Discussion to amend Agenda and move Executive Session and Workshop following Department Reports.

Motion by Trustee Dolan Baumer, seconded by Trustee Westlund-Deenihan to amend the Agenda moving Executive Session and Workshop to follow Department Reports. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

DEPARTMENT REPORTS:

MENTAL HEALTH: Director of the Mental Health Board Danise Habun thanked all staff and Departments who attended the Health and Welfare Luncheon at Elgin Community College on July 16, 2008.

YOUTH AND FAMILY SERVICES: Director of Youth and Family Services John Parquette thanked the Board regarding his new position.

Astor Avenue's summer programming has been full. Director of Community Health Trish Simon is scheduled for screenings on August 31, 2008. Open Gym and Fun Summer program is busy. Family Fun Week is scheduled for August 11th – 18th.

Youth and Family Services will be honoring members who have dedicated their time and efforts on the Committee on Youth Board on Monday, July 28, 2008, at the Committee on Youth Meeting. Applications for appointments to the Committee on Youth Board are being compiled.

SENIOR SERVICES: Director of Senior Services Barbara Kurth Schuldt reported the seniors will be participating in the Streamwood Parade on Saturday, July 26, 2008.

Senior Services has been working on securing vendors for the Community Health and Wellness Expo on September 20, 2008.

Senior Services was busy with the LIHEAP cooling program beginning of July.

Vicky Alvarez has resigned as the Kitchen Aide with CNN. CNN will be seeking help to fill this position.

FACILITIES AND MAINTENANCE: Director of Facilities and Maintenance Steve Spejcher reported the concrete sidewalk is coming along nicely. The backfilling will be done shortly. Benches will be installed along the sidewalk.

Astor Avenue renovation is almost complete. Discussion regarding estimated move in date.

EXECUTIVE SESSION:

Motion by Trustee Dolan Baumer, seconded by Trustee Westlund-Deenihan to adjourn into Executive Session pursuant to Section 2C1 of the Open Meetings Act regarding personnel. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Adjourned into Executive Session at 7:33 PM.

Returned from Executive Session at 8:15 PM.

WORKSHOP:

Discussion regarding Capital Improvement Program (FY09 – FY13). The Capital Improvement Plan is a multi-year schedule that lays out a series of Township projects and their anticipated associated costs. A copy of this plan was included in board packets for review.

Discussion regarding funding for capital improvements. Discussion regarding budgets. Discussion regarding current programs and funds.

Discussion regarding current projects including Astor Avenue Community Center Conversion and extending sidewalks at the main Township campus, as well as a variety of small improvements such as HVAC system repairs and upgrades.

Over a five year period the Capital Improvement Program shows how the Town should plan to expand or renovate facilities and services to meet the demands of existing and new residents and businesses. Discussion regarding these recommendations.

Discussion to approach Villa Olivia and Bartlett Historical Society to place a land marker off to the side on Villa Olivia's property stating in 1850 this is the location residents first met to form Hanover Township. A Tavern used to sit on the property where Villa Olivia now stands. Discussion to have Clerk McGuire pursue this matter and keep the Board informed. Discussion regarding war veterans and their burial sites in Streamwood.

Discussion regarding setting of Official's salaries. Research was done in the past on other local Township Official's Salaries and provided to the Board for their information. Discussion regarding Official's salary. Various proposals discussed. No decisions or recommendations made. Staff should prepare multiple options for official review.

Discussion regarding tentative date in November for Strategic Planning Retreat.

Administrator James Barr received an e-mail from a large newspaper in Hanover Germany wanting to do a story on Hanover Township.

OTHER BUSINESS:

Clerk McGuire thanked the Highway Department for their help with the SWAP (Sherriff's Work Alternative Program) Car Wash on Saturday, July 19, 2008. Due to the heavy rains, the Highway Department garage was used and all Township vehicles were cleaned and washed. No funds were raised for the Troops due to the inclement weather.

ADJOURNMENT:

There being no further business to come before this Board, Supervisor Kelly asked for a motion to adjourn. Motion by Trustee Kramer, seconded by Trustee Westlund-Deenihan. Roll Call: AYES: Trustees Dolan Baumer, Goffinski, Kramer, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Adjourned 9:15 PM.

Respectfully submitted,



Brian P. McGuire, Clerk
Hanover Township

Copy: Supervisor
(4) Trustees
Assessor
Highway Commissioner
Attorney
Auditor
Administrator
Mental Health Board

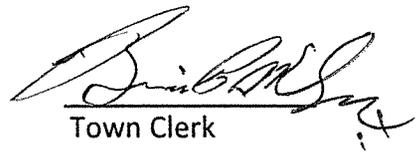
Senior Services
Welfare Services
Youth & Family Services
Bartlett Library
Gail Borden Library
Poplar Creek Library
Village of Streamwood Liaison David Stoves

Hanover Township
Board Audit Report
From 07/09/08 to 07/22/08

Total Town Fund	30,520.82
Total Senior Center	29,015.47
Total Welfare Services	3,543.92
Total Road and Bridge	13,351.06
Total Mental Health Board	68,842.37
Total Retirement	
Total Vehicle	
 Total All Funds	<u><u>145,273.64</u></u>

The above has been approved for payment this 22nd day of July 2008

Supervisor



Town Clerk

Trustee

Trustee

Trustee

Trustee

10:31 AM
 07/18/08
 Accrual Basis

Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
1103 · Senior Center - Revenue					
1103500 · Senior Programs					
Check	7/11/2008	70514	Refund	Refund	
Check	7/11/2008	70515	Refund	Refund	-5.00
Check	7/11/2008	70516	Refund	Refund	-5.00
Check	7/11/2008	70517	Refund	Refund	-30.00
Check	7/11/2008	70518	Refund	Refund	-15.00
Check	7/11/2008	70519	Refund	Refund	-5.00
Check	7/11/2008	70520	Refund	Refund	-5.00
Check	7/11/2008	70521	Refund	Refund	-25.00
Check	7/11/2008	70522	Refund	Refund	-25.00
Check	7/11/2008	70523	Refund	Refund	-25.00
Check	7/11/2008	70514	Refund	Refund	-25.00
Check	7/11/2008	70524	Refund	Refund	-5.00
Check	7/18/2008	70703	Refund	Refund	-50.00
Check	7/18/2008	70703	Refund	Refund	-5.00
Total 1103500 · Senior Programs					-50.00
					-275.00
1103509 · Lending Closet					
Check	7/11/2008	70549	Refund	Lending Closet Refund	-25.00
Check	7/11/2008	70564	Refund	Lending Closet Refund	-10.00
Total 1103509 · Lending Closet					-35.00
Total 1103 · Senior Center - Revenue					-310.00
1014 · Town Fund - Expenditures					
101AST · Astor Avenue Project					
1014641 · Expenses					
Check	7/18/2008	70724	Staples	Inv# 3104714710 File Cart/Color Paper	-130.76
Total 1014641 · Expenses					-130.76
1014642 · Staff Education & Training					
Check	7/11/2008	70566	Skill Path Seminar	Inv# 9558873 Training	-189.00
Check	7/18/2008	70727	Career Track	Management Conference - D.Swiatek	-185.00
Total 1014642 · Staff Education & Training					-374.00
1014644 · Staff Expense					
Check	7/11/2008	70547	Freerksen, Andrea E	Mileage Reimbursement	-41.25
Check	7/11/2008	70565	Swiatek, Deborah S	Mileage Reimbursement	-45.95
Total 1014644 · Staff Expense					-87.20
1014646 · After School Program					
Check	7/18/2008	70704	Christine Baccino	Astor Teaching Classes	-80.00
Check	7/18/2008	70718	Sam's Club	Dominoes / Palying Cards	-25.75
Check	7/18/2008	70718	Sam's Club	Suntan Lotion	-11.73
Check	7/18/2008	70718	Sam's Club	Program Supplies	-26.94
Check	7/18/2008	70718	Sam's Club	Program Supplies	-1.00
Check	7/18/2008	70718	Sam's Club	Program Snacks	-36.20

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Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
Check	7/18/2008	70718	Sam's Club	Lemonade	-6.22
Check	7/18/2008	70718	Sam's Club	Program Supplies	-22.44
Total 1014646 · After School Program					-210.28
1014648 · Supplies					
Check	7/11/2008	70547	Freerksen, Andrea E	Program Supplies	-27.75
Check	7/11/2008	70565	Swiatek, Deborah S	Program Supplies	-92.62
Check	7/18/2008	70712	Hinckley Springs	Acct# 16634266291538 Drinking Water	-62.20
Total 1014648 · Supplies					-182.57
1014652 · Utilities					
Check	7/11/2008	70542	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	-233.58
Check	7/11/2008	70543	Com Ed 013 (Astor)	Acct# 8584153013 Monthly Charges	-90.86
Check	7/11/2008	70555	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	-17.86
Total 1014652 · Utilities					-342.30
1014664 · Professional Services					
Check	7/11/2008	70530	Christine Baccino	Aerobic Class	-80.00
Total 1014664 · Professional Services					-80.00
Total 101AST · Astor Avenue Project					-1,407.11
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	7/18/2008	70710	Current Technologies Corporation	Inv# 701829 On Site Proactive Maintenance	-380.00
Check	7/18/2008	70710	Current Technologies Corporation	Inv# 701792 On Site Proactive Maintenance	-380.00
Check	7/18/2008	70710	Current Technologies Corporation	Inv# 701808 On Site Proactive Maintenance	-380.00
Total 1014430 · Computer Equipment & Software					-1,140.00
Total 101CAP · Capital Expenditures					-1,140.00
101CHN · Community Health Nurse					
1014458 · Furniture & Computer Equipment					
Check	7/11/2008	70558	PSS-Chicago	Inv# 45285273 Cabinet	-1,100.51
Total 1014458 · Furniture & Computer Equipment					-1,100.51
Total 101CHN · Community Health Nurse					-1,100.51
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	7/11/2008	70561	Renz Addiction Counseling Center	Inv# 129 Employee Assistance Program	-362.81
Total 1014411 · Employee Assistance Program					-362.81
1014506 · Unemployment Compensation					
Check	7/16/2008	70699	Illinois Dept of Employment Security	R&B Unemployment - 2nd Qtr 2008	-32.09
Total 1014506 · Unemployment Compensation					-32.09
1014507 · Flex Plan					

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 Accrual Basis

Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
Check	7/18/2008	70726	TASC	Inv# 2800119684 Admin Fees	-57.50
Total 1014507 · Flex Plan					-57.50
Total 101ISE · Insurance & Employee Benefits					-452.40
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	7/11/2008	70563	Seyfarth Shaw LLP	Inv# 1487545 Legal Fees	-612.50
Total 1014502 · Legal Services					-612.50
Total 101LEA · Legal & Auditing					-612.50
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies - Town					
Check	7/11/2008	70533	Bade Paper Products, Inc	Inv# 161480-00 Receptacles	-432.50
Check	7/15/2008	70572	Bade Paper Products, Inc	Inv# 161480-01 Toilet Seat Cover/Air Freshner	-541.77
Check	7/18/2008	70718	Sam's Club	Bathroom Supplies	-254.03
Check	7/18/2008	70718	Sam's Club	Credit on Account	26.25
Total 1014205 · Janitorial Supplies - Town					-1,202.05
1014208 · Housekeeping Contract					
Check	7/15/2008	70586	Perfect Cleaning Service, Inc.	Inv# 28468 July 08 Service	-2,340.00
Check	7/15/2008	70586	Perfect Cleaning Service, Inc.	Inv# 28469 Additional Service	-280.00
Total 1014208 · Housekeeping Contract					-2,620.00
1014209 · Building Contracts					
Check	7/11/2008	70536	Cummins NPower, LLC	Inv# 711-11934 Generator Maintenance Contract	-675.00
Check	7/11/2008	70537	Cooling Equipment Service, Inc	Inv# 13290 Service Contract	-622.12
Check	7/15/2008	70584	Mid Central Pest Control	Inv# 26498 Pest Control	-100.00
Total 1014209 · Building Contracts					-1,397.12
1014211 · Building Maintenance - Senior					
Check	7/18/2008	70701	The Alphabet Shop, Inc	Inv# 28217 Room ID Sign	-363.00
Total 1014211 · Building Maintenance - Senior					-363.00
1014213 · Equipment Maintenance - Town					
Check	7/11/2008	70531	Bartlett Ace	Acct# 46 Bolt Cutters	-39.13
Check	7/18/2008	70716	Pitney Bowes Purchase Power	Acct# 8000-9000-0148-5691 Postage	-100.00
Total 1014213 · Equipment Maintenance - Town					-139.13
1014214 · Equipment Maintenance - Senior					
Check	7/11/2008	70531	Bartlett Ace	Misc Supplies	-164.66
Check	7/18/2008	70721	Stericycle, Inc	Inv# 4000184405 Disposal Box	-43.29
Total 1014214 · Equipment Maintenance - Senior					-207.95
1014215 · Equipment Maintenance - Astor					
Check	7/15/2008	70588	Reinke Interior Supply Co., Inc	Inv# 31005755 Astor Ave Supplies	-139.71

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 Accrual Basis

Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
Total 1014215 · Equipment Maintenance - Astor					-139.71
1014217 · Education & Training					
Check	7/18/2008	70727	Career Track	Management Conference - S. Spejcher	-185.00
Total 1014217 · Education & Training					-185.00
1014218 · Vehicle Maintenance - Town					
Check	7/18/2008	70717	RRA, Inc.	Inv# 15 Hitch Installation/Wiring	-383.00
Total 1014218 · Vehicle Maintenance - Town					-383.00
1014219 · Vehicle Fuel - Town					
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2136 April Fuel	-591.44
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2175 May Fuel	-733.04
Total 1014219 · Vehicle Fuel - Town					-1,324.48
1014225 · Grounds Maintenance					
Check	7/11/2008	70554	Midwest Trading	Inv# I260540 Barkwood Mulch	-271.35
Check	7/11/2008	70554	Midwest Trading	Inv# I261073 Barkwood Mulch	-271.35
Check	7/11/2008	70554	Midwest Trading	Inv# I261027 Barkwood Mulch	-271.35
Check	7/11/2008	70554	Midwest Trading	Inv# I260348 Barkwood Mulch	-271.35
Check	7/11/2008	70554	Midwest Trading	Inv# I260416 Barkwood Mulch	-271.35
Check	7/11/2008	70554	Midwest Trading	Inv# I261085 Barkwood Mulch	-271.35
Total 1014225 · Grounds Maintenance					-1,628.10
1014226 · Uniforms					
Check	7/11/2008	70532	Bartlett Sports	Inv# 1012 Shirts	-197.00
Total 1014226 · Uniforms					-197.00
Total 101MAIN · Facilities Maintenance					-9,786.54
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	7/11/2008	70527	AT&T 555	Acct# 630 830-9448 555 8 Monthly Charges	-20.79
Check	7/11/2008	70528	AT&T 555	Acct# 630 830-9912 555 5 Monthly Charges	-36.13
Check	7/11/2008	70529	AT&T 731	Acct# 630 R07-0321 731 2 Monthly Charges	-246.79
Check	7/15/2008	70574	AT&T Mobility 150	Acct# 827019150 Monthly Charges	-152.90
Total 1014402 · Telephone - Town					-456.61
1014403 · Utilities - Town					
Check	7/11/2008	70538	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	-1,524.05
Check	7/15/2008	70569	Village of Bartlett	Acct# 51470 Water/Sewer	-107.51
Total 1014403 · Utilities - Town					-1,631.56
1014511 · Utilities - Senior					
Check	7/11/2008	70539	Com Ed 009 (Snr)	Acct# 782601009 Monthly Charges	-5,072.38
Check	7/15/2008	70569	Village of Bartlett	Acct# 62447 Water/Sewer	-163.05
Total 1014511 · Utilities - Senior					-5,235.43

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Accrual Basis

Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
Total 101THE · Town Hall Expense					-7,323.60
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	7/18/2008	70724	Staples	Inv# 3104986707 Post it Notes/Invisible Tape/Ink	-91.30
Total 1014404 · Office Supplies					-91.30
1014420 · Pre-Employment Charges					
Check	7/15/2008	70568	Township Officials of Illinois	Pre Drug Test Fee	-85.00
Total 1014420 · Pre-Employment Charges					-85.00
1014424 · Education & Training					
Check	7/18/2008	70727	Career Track	Management Conference - J. Acardo	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - J. Barr	-185.00
Total 1014424 · Education & Training					-370.00
1014429 · Miscellaneous					
Check	7/11/2008	70525	A1 Trophies & Awards, Inc	Inv# 6657 Directory Sign	-139.55
Check	7/11/2008	70544	Castrejon, Martha A	Coffee Cups/Supplies	-28.06
Check	7/18/2008	70702	Aramark Refreshment Services	Inv# 6062-127000 Cooler Lease	-96.00
Total 1014429 · Miscellaneous					-263.61
1014530 · Financial Administration					
Check	7/11/2008	70550	Governmental Accounting, Inc	Monthly Contract Billing - July 08	-4,217.67
Total 1014530 · Financial Administration					-4,217.67
Total 101TOE · Town Office Expense					-5,027.58
104ASR · Assessor's Division					
1044419 · Training					
Check	7/18/2008	70727	Career Track	Management Conference - C. Mikulski	-185.00
Total 1044419 · Training					-185.00
Total 104ASR · Assessor's Division					-185.00
107CLK · Clerk's Department					
1074204 · Travel Expense & Seminars					
Check	7/11/2008	70548	Ken Francesconi	Mileage Reimbursement	-156.75
Check	7/18/2008	70727	Career Track	Management Conference - MJ. Imperato	-185.00
Total 1074204 · Travel Expense & Seminars					-341.75
1074210 · Community Affairs					
Check	7/11/2008	70525	A1 Trophies & Awards, Inc	Inv# 6646 Plaques	-28.00
Check	7/18/2008	70706	Bartlett Fire Auxiliary	OSOT Donation	-100.00
Check	7/18/2008	70707	Bartlett Veterans Memorial Foundation	OSOT Donation	-100.00
Check	7/18/2008	70714	Operation Support Our Troops Illinois Inc	OSOT Donation	-650.00
Total 1074210 · Community Affairs					-878.00

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07/18/08

Accrual Basis

Hanover Township Board Audit Report July 9 - 22, 2008

Type	Date	Num	Name	Memo	Amount
1074216 · Miscellaneous					
Check	7/11/2008	70534	Bartlett Florist	Floral Arrangement	-54.95
Total 1074216 · Miscellaneous					-54.95
Total 107CLK · Clerk's Department					-1,274.70
109YFS · Youth & Family Services					
1094609 · Expenses					
Check	7/18/2008	70724	Staples	Inv# 3104986709 Ink/Folders	-115.45
Check	7/18/2008	70724	Staples	Inv# 3104187297 Sorter	-14.03
Check	7/18/2008	70724	Staples	Inv# 3104187302 Color Toners	-264.96
Check	7/18/2008	70724	Staples	Inv# 3104187303 Files/Tape	-93.79
Check	7/18/2008	70724	Staples	Credit for Inv 3104470244	9.89
Check	7/18/2008	70724	Staples	Credit for Inv 3104470244	8.39
Check	7/18/2008	70724	Staples	Inv# 3104714711 Coffe Cups/Batteries	-76.69
Check	7/18/2008	70724	Staples	Inv# 3104470243 Binders/Inks	-101.82
Check	7/18/2008	70724	Staples	Inv# 3104470244 Label File	-57.25
Total 1094609 · Expenses					-705.71
1094610 · Staff Expenses					
Check	7/11/2008	70535	Cohen, Michael	Mileage Reimbursement	-34.34
Total 1094610 · Staff Expenses					-34.34
1094611 · Education & Training					
Check	7/11/2008	70566	Skill Path Seminar	Inv# 9557409 Training	-189.00
Check	7/11/2008	70566	Skill Path Seminar	Inv# 9557408 Training	-189.00
Check	7/18/2008	70727	Career Track	Management Conference - J. Parquette	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - S. Alborell	-185.00
Total 1094611 · Education & Training					-748.00
1094614 · Printing					
Check	7/18/2008	70720	Steve's Printing Service, LLC	Inv# 2008710 Letterhead Pads	-38.08
Check	7/18/2008	70720	Steve's Printing Service, LLC	Cust # HT-YF2008 Business Cards	-51.00
Total 1094614 · Printing					-89.08
1094626 · Equipment & Furniture					
Check	7/18/2008	70724	Staples	Inv# 3104986709 Calculator	-69.99
Total 1094626 · Equipment & Furniture					-69.99
1094627 · Open Gym Program					
Check	7/11/2008	70551	Illinois State Police	Background Check	-20.00
Check	7/11/2008	70556	Northern Illinois Food Bank	Supplies	-14.76
Check	7/18/2008	70708	Chicago Magic Show	Open Gym Magic Show	-190.00
Check	7/18/2008	70719	Matthew Stanton	Face Painter	-300.00
Total 1094627 · Open Gym Program					-524.76
1094629 · Dues & Subscriptions					
Check	7/15/2008	70567	TIME	Magazine Subscription	-39.00

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Type	Date	Num	Name	Memo	Amount
Total 1094629 · Dues & Subscriptions					-39.00
Total 109YFS · Youth & Family Services					-2,210.88
Total 1014 · Town Fund - Expenditures					-30,520.82
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104528 · Supplies					
Check	7/15/2008	70571	Amsterdam Printing and Litho	Inv# 1542364 Employment Applications	-98.17
Check	7/15/2008	70577	Hinckley Springs	Acct# 16619573411084 Monthly Charges	-194.64
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Batteries/Video Cable/Phot Frames	-118.92
Check	7/18/2008	70724	Staples	Inv# 3104470242 Ink/Copy Paper/Batteries	-738.76
Check	7/18/2008	70724	Staples	Inv# 3104986706 Foam Cups	-72.54
Check	7/18/2008	70724	Staples	Inv# 3104986705 Envelopes/Creamer/Water Purifier	-133.60
Total 1104528 · Supplies					-1,356.63
1104529 · Postage					
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Newsletter Postage	-60.00
Check	7/18/2008	70716	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage	-400.00
Total 1104529 · Postage					-460.00
1104536 · Education & Training					
Check	7/15/2008	70578	IPTA	IPTA Association Dues	-150.00
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Class Refreshments	-46.06
Check	7/18/2008	70727	Career Track	Management Conference - K. Varaaslona	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - J. Busche	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - T. Colagrossi	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - C. Lutzow	-185.00
Check	7/18/2008	70727	Career Track	Management Conference - B. Kurth-Schuldt	-185.00
Total 1104536 · Education & Training					-1,121.06
Total 1104ADM · Administration					-2,937.69
1104SOC · Social Services					
1104515 · Programming					
Check	7/11/2008	70513	Crestline Entertainment, Inc.	DJ for Event	-450.00
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Photo Developement/Laundry/Staff Appreciation	-469.55
Check	7/15/2008	70583	Lutzow, Carol A	Information Sheet Drawing Prize	-350.00
Check	7/15/2008	70587	Peapod, Inc.	Acct# ox64877 Food	-184.39
Check	7/18/2008	70709	Cuisine America	Inv# 770 Marriage Milestones Meal	-696.00
Check	7/18/2008	70711	Elgin Symphony Orchestra	Patron ID 8109 Lunch w/ Maestro	-2,045.00
Check	7/18/2008	70713	Improv Comedy Club	Meal / Performance	-991.44
Check	7/18/2008	70715	Pheasant Run Resort	Holiday Day Party Deposit	-1,300.00
Check	7/18/2008	70723	St. Andrews Golf & Country Club	Cust ID: A0002573 Senior Lunch	-1,535.71
Total 1104515 · Programming					-8,022.09
1104516 · Outreach					

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Type	Date	Num	Name	Memo	Amount
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Meet/Greet Supplies	-83.17
Check	7/18/2008	70724	Staples	Inv# 3104470241 Polaroid Film	-489.80
Total 1104516 · Outreach					-572.97
1104520 · Volunteer Services					
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	OSOT Supplies	-145.16
Check	7/15/2008	70582	Tom Kuenker	Home Delivered Meals	-145.44
Check	7/15/2008	70590	Bob Salvesen	Home Delivered Meals	-108.55
Check	7/18/2008	70722	The Seville	Inv# 8480 Volunteer Luncheon	-5,846.46
Total 1104520 · Volunteer Services					-6,245.61
1104532 · Visual Arts					
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Art Materials	-90.36
Check	7/18/2008	70705	Blick Art Materials	Inv# 6778462 Art Materials	-248.04
Check	7/18/2008	70705	Blick Art Materials	Inv# 6780041 Art Materials	-96.59
Total 1104532 · Visual Arts					-434.99
Total 1104SOC · Social Services					-15,275.66
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	7/11/2008	70552	KO Fleet Maintenance, Inc	Inv# 1144 Brake Light Wiring	-258.84
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2136 April Fuel	-3,544.15
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2175 May Fuel	-3,504.21
Check	7/15/2008	70580	KO Fleet Maintenance, Inc	Inv# 1191 Fuel Leak Pressure System Repair	-85.28
Check	7/15/2008	70581	Kurth-Schuldt, Barbara J	Training Class Supplies	-15.18
Check	7/15/2008	70585	Pomp's Tire Service	Inv# 76564 Tire Service	-360.34
Check	7/15/2008	70585	Pomp's Tire Service	Inv# 78060 Tire Service	-358.34
Check	7/15/2008	70589	Smith System Driver Institute	Inv# 0099464 Training	-1,142.39
Check	7/15/2008	70589	Smith System Driver Institute	Inv# 0099465 Training	-1,142.39
Check	7/18/2008	70725	Township Officials of Illinois	Random Slot Fee - H. Fischer	-81.00
Total 1104518 · Vehicle Maintenance					-10,492.12
Total 1104TRN · Transportation					-10,492.12
Total 1104 · Senior Center - Expenditures					-28,705.47
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	7/18/2008	70724	Staples	Inv# 3104714709 Double Sided Tape/Toner	-56.69
Check	7/18/2008	70724	Staples	Inv# 3104986708 Color Inks	-529.96
Total 2024202 · Office Supplies					-586.65
2024204 · Equipment Purchase & Rental					
Check	7/11/2008	70525	A1 Trophies & Awards, Inc	Inv# 6658 Nametag	-7.95
Total 2024204 · Equipment Purchase & Rental					-7.95

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Type	Date	Num	Name	Memo	Amount
2024213 · Community Affairs / Misc					
Check	7/11/2008	70544	Castrejon, Martha A	Meeting Materials	-13.89
Check	7/18/2008	70718	Sam's Club	Gas Cards	-253.79
Total 2024213 · Community Affairs / Misc					-267.68
Total 2024ADM · Administration					-862.28
2024HOM · Home Relief					
2024101 · Food					
Check	7/11/2008	70556	Northern Illinois Food Bank	Acct# 1317 Food Purchase	-1,073.19
Check	7/11/2008	70556	Northern Illinois Food Bank	Food Purchase	-213.45
Total 2024101 · Food					-1,286.64
2024106 · Travel Expenses					
Check	7/11/2008	70545	BH Distributing	Inv# 1124 Backpacks	-395.00
Total 2024106 · Travel Expenses					-395.00
2024117 · Miscellaneous					
Check	7/11/2008	70545	BH Distributing	Inv# 1124 Backpacks	-1,000.00
Total 2024117 · Miscellaneous					-1,000.00
Total 2024HOM · Home Relief					-2,681.64
Total 2024 · Welfare Services - Expenditures					-3,543.92
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034710 · Community Affairs					
Check	7/15/2008	70576	Bartlett CHARACTER COUNTS	Annual Prorgam	-75.00
Total 3034710 · Community Affairs					-75.00
3034711 · Utilities					
Check	7/11/2008	70541	Com Ed 000 & 048 (R&B)	Acct# 7826008009 Monthly Charges	-312.68
Total 3034711 · Utilities					-312.68
3034714 · Office Supplies					
Check	7/15/2008	70575	Business Card - Bank of America	Sam's Club -Office Supplies	-182.84
Total 3034714 · Office Supplies					-182.84
Total 3034ADM · Administration					-570.52
3034ROD · Road Maintenance					
3034602 · Road Materials & Operations					
Check	7/11/2008	70546	Earth, Inc	Inv# 40317 Soil	-45.50
Check	7/11/2008	70557	NAPA Auto Parts	Acct# 11003258 Supplies	-213.54
Check	7/11/2008	70559	Payline West, Inc	Inv# P14282 Oil Filters	-59.69
Total 3034602 · Road Materials & Operations					-318.73

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Type	Date	Num	Name	Memo	Amount
3034603 · Gasoline					
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2136 April Fuel	-817.49
Check	7/15/2008	70570	Village of Bartlett - Fuel	Inv# 2175 May Fuel	-1,111.50
Total 3034603 · Gasoline					-1,928.99
3034607 · Contract Work					
Check	7/11/2008	70526	Allied Asphalt Paving Company	Inv# 132312 Asphalt	-84.84
Check	7/11/2008	70560	Patriot Concrete & Asphalt	Inv# P710837 Labor Material & Equipment	-9,996.27
Total 3034607 · Contract Work					-10,081.11
3034610 · Street Lighting					
Check	7/11/2008	70540	Com Ed 000 & 048 (R&B)	Acct# 5619024051 Monthly Charges	-32.77
Check	7/15/2008	70573	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	-13.38
Total 3034610 · Street Lighting					-46.15
Total 3034ROD · Road Maintenance					-12,374.98
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	7/11/2008	70553	Kammes Auto & Truck Repair, Inc.	Inv# 234725 State Test	-29.00
Check	7/11/2008	70553	Kammes Auto & Truck Repair, Inc.	Inv# 234721 State Test	-29.00
Check	7/11/2008	70553	Kammes Auto & Truck Repair, Inc.	Inv# 103067 Brake Light Repair	-53.15
Check	7/11/2008	70562	Ralph Helm, Inc	Acct# 27600 Chains/Oil	-252.39
Check	7/15/2008	70579	Kammes Auto & Truck Repair, Inc.	Inv# 103088 Hydraulic Level Gauge	-42.02
Total 3034609 · Maintenance Vehicles & Equip					-405.56
Total 303EQM · Equipment					-405.56
Total 3034 · Road & Bridge - Expenditures					-13,351.06
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Supplies					
Check	7/15/2008	70597	Staples	Inv# 3104470240 2 Pocket Port	-23.25
Total 5054012 · Supplies					-23.25
5054538 · Miscellaneous					
Check	7/15/2008	70592	Habun, Danise	Tide Meeting Supplies	-31.99
Total 5054538 · Miscellaneous					-31.99
5054540 · Special Events					
Check	7/15/2008	70592	Habun, Danise	Health and Welfare Luncheon	-490.00
Total 5054540 · Special Events					-490.00
5054541 · Printing					
Check	7/15/2008	70596	Steve's Printing Service, LLC	MHB Envelopes	-202.00
Total 5054541 · Printing					-202.00

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Type	Date	Num	Name	Memo	Amount
Total 5054ADM · Administration					-747.24
5054COM · Community Resource Center					
5054210 · Utilities					
Check	7/15/2008	70591	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	-517.98
Check	7/15/2008	70594	Groot Recycling & Waste Services Inc	Inv# 4402065 Monthly Charges	-74.97
Check	7/15/2008	70598	Village of Streamwood	Acct# 105-0062-00-00 Monthly Charges	-15.25
Total 5054210 · Utilities					-608.20
5054260 · Janitorial					
Check	7/15/2008	70595	JaniKing	Inv# 0708909 Janitorial Service	-414.00
Total 5054260 · Janitorial					-414.00
5054286 · Agency Support Services					
Check	7/15/2008	70593	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	-58.17
Total 5054286 · Agency Support Services					-58.17
Total 5054COM · Community Resource Center					-1,080.37
5054SVC · Service Contracts					
5054100 · CASI					
Check	7/15/2008	70602	Childrens Advocacy Ctr of Nwst Co Cou...	CASI	-5,000.00
Total 5054100 · CASI					-5,000.00
5054102 · CAC Family Support					
Check	7/15/2008	70602	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	-308.30
Check	7/15/2008	70602	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	-308.30
Total 5054102 · CAC Family Support					-616.60
5054103 · CAC Safe from the Start					
Check	7/15/2008	70602	Childrens Advocacy Ctr of Nwst Co Cou...	Safe From the Start	-3,750.00
Total 5054103 · CAC Safe from the Start					-3,750.00
5054108 · Aid Supportive Employment					
Check	7/15/2008	70599	Association for Individual Development	Supportive Employment Program	-9,000.00
Total 5054108 · Aid Supportive Employment					-9,000.00
5054109 · Aid Case Management					
Check	7/15/2008	70599	Association for Individual Development	Case management	-1,250.00
Total 5054109 · Aid Case Management					-1,250.00
5054112 · Clearbrook Children's Program					
Check	7/15/2008	70603	Clearbrook	Childrens Program	-1,000.00
Total 5054112 · Clearbrook Children's Program					-1,000.00
5054113 · Clearbrook Residential					
Check	7/15/2008	70603	Clearbrook	Residential Services	-650.00

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Type	Date	Num	Name	Memo	Amount
Total 5054113 · Clearbrook Residential					-650.00
5054114 · Clearbrook Development Training					
Check	7/15/2008	70603	Clearbrook	Develppemental Training	-425.00
Total 5054114 · Clearbrook Development Training					-425.00
5054123 · Easter Seals DuPage					
Check	7/15/2008	70605	Easter Seals DuPage & Fox Valley Regi...	Medial Rehabilitative Services	-11,250.00
Total 5054123 · Easter Seals DuPage					-11,250.00
5054127 · RENZ Prevention					
Check	7/15/2008	70609	Renz Addiction Counseling Center	Prevention	-2,437.50
Total 5054127 · RENZ Prevention					-2,437.50
5054128 · RENZ Outpatient					
Check	7/15/2008	70609	Renz Addiction Counseling Center	Outpatient Treatment	-12,250.00
Total 5054128 · RENZ Outpatient					-12,250.00
5054130 · Northwest Casa					
Check	7/15/2008	70607	Northwest CASA	Counseling Services	-77.25
Check	7/15/2008	70607	Northwest CASA	Counseling Services	-334.75
Total 5054130 · Northwest Casa					-412.00
5054142 · Centro De Informacion					
Check	7/15/2008	70601	Centro de Informacion	MH Service @ Glendale Terrace	-6,250.00
Total 5054142 · Centro De Informacion					-6,250.00
5054147 · Senior Services Adc Trans					
Check	7/15/2008	70610	Senior Service Assoc of Fox Valley	Transportation to Adult Day Care	-4,250.00
Total 5054147 · Senior Services Adc Trans					-4,250.00
5054156 · Epilepsy Foundation					
Check	7/15/2008	70606	Epilepsy Foundation	Outreach	-550.00
Total 5054156 · Epilepsy Foundation					-550.00
5054167 · Alexian Brothers - Outpt Psych					
Check	7/15/2008	70600	Alexian Mental Health Center	Outpatient Psychiatric Services	-3,250.00
Total 5054167 · Alexian Brothers - Outpt Psych					-3,250.00
5054168 · Countryside Work Training Ctr					
Check	7/15/2008	70604	Countryside Association	Work Training Center	-575.00
Total 5054168 · Countryside Work Training Ctr					-575.00
5054182 · Clearbrook Employment					
Check	7/15/2008	70603	Clearbrook	Employment Program	-375.00
Total 5054182 · Clearbrook Employment					-375.00
5054184 · Countryside C/F Support					

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Type	Date	Num	Name	Memo	Amount
Check	7/15/2008	70604	Countryside Association	Family Support Services	
Check	7/15/2008	70604	Countryside Association	Family Support Services	-66.22
Check	7/15/2008	70604	Countryside Association	Family Support Services	-66.22
Total 5054184 · Countryside C/F Support					-66.22
					<hr/>
5054186 · SPHD					-198.66
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-375.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-50.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-300.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-150.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-200.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-200.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Check	7/15/2008	70608	Society for the Prsrvtn of Human Dignity	Professional Counseling	-100.00
Total 5054186 · SPHD					<hr/>
					-3,525.00
Total 5054SVC · Service Contracts					<hr/>
					-67,014.76
Total 5054 · Mental Health - Expenditures					<hr/>
					-68,842.37
TOTAL					<hr/> <hr/>
					-145,273.64



Suggested Form of Resolution to Allow Service Credit for Military Service

Member did not return to IMRF within 90 days of discharge OR military service earned prior to participation

IMRF Form 63A (08/2007)

PLEASE NOTE: This form is to be used for military service that
• interrupted IMRF participation but member did not return to IMRF within 90 days of discharge OR
• was earned prior to IMRF participation

Use Form 6.62: for military service that interrupted IMRF participation with NO restrictions on amount of service credit

Use Form 6.62A: for military service that interrupted IMRF participation but WITH restrictions on amount of service credit OR specific military operations involved to receive service credit.

PLEASE ENTER Employer IMRF I.D. Number

05785

ALL BLANK SPACES ON THIS FORM MUST BE FILLED IN.

RESOLUTION

Number 07-22-08-02

WHEREAS, Article 7 of the Illinois Pension Code (40 ILCS 5/7-139) provides that the governing body of a governmental unit may elect to allow service credit in the Illinois Municipal Retirement Fund to members who served in the armed forces of the United States for all periods of such service prior to their participation in IMRF OR whose participation was interrupted by military leave but did not return to IMRF participation within 90 days of discharge, and

WHEREAS, such allowance of service credit cannot be limited to a specific IMRF member and applies to all employees who were in active participating status under IMRF on the date this resolution was adopted;

RESOLVED, that the Township Board

BOARD, COUNCIL, ETC.

of Hanover Township

EMPLOYER NAME

elects to allow service credit to members who served in the armed forces of the United States for up to four years of service, prior to their participation in the Illinois Municipal Retirement Fund;

FURTHER RESOLVED, that the Clerk

CLERK OR SECRETARY

shall be directed to file a

certified copy of this resolution with the Board of Trustees of the Illinois Municipal Retirement Fund and that this resolution shall remain in full force and effect until modified or rescinded and notice of such modification or rescission has been filed with the Board of Trustees of the Illinois Municipal Retirement Fund. This resolution is not limited to a specific military operation.

CERTIFICATION

I, Brian P. McGuire, the Clerk of the

NAME

CLERK OR SECRETARY OF THE BOARD

Hanover Township

EMPLOYER NAME

of the County of Cook

COUNTY

State of Illinois, do hereby certify that I am keeper of its books and records and that the foregoing is a true and correct

copy of a resolution duly adopted by its Board at a meeting duly convened

BOARD, COUNCIL, ETC.

and held on the 22 day of July, 20 08.

SEAL

Brian P. McGuire

CLERK OR SECRETARY OF THE BOARD

Illinois Municipal Retirement Fund
Suite 500, 2211 York Road, Oak Brook Illinois 60523-2337
Service Representatives 1-800-ASK-IMRF (1-800-275-4673)



250 South Route 59
Bartlett, Illinois 60103-1648

• email: hanover@hanover-township.org
• www.hanover-township.org

• Phone: 630-837-0301
• FAX: 630-837-9064

Supervisor
Michael E. Kelly

Clerk
Brian P. McGuire

Assessor
Thomas S. Smogolski

Highway Commissioner
P. Craig Ochoa

Collector
William T. Burke

Trustees
Katy Dolan Baumer
Sandra Westlund-Deenihan
Robert J. Goffinski
Marvin J. Kramer, Jr.

Administrator
James C. Barr

Date: July 18, 2008

To: Township Board

From: James Barr, Administrator

Re: Resolution for IMRF Military Service Credit

The Illinois Municipal Retirement Fund, (IMRF), offers an option to employers to allow their employees who served in the Armed Forces to purchase additional IMRF Service Credit.

The Township currently does not allow this option to employees, the attached Resolution would enable employees to take advantage of this service and increase their benefit.

Eligible employees with military service can purchase up to four (4) additional years of service through the IMRF, just by having served in our Armed Forces.

It is the recommendation of staff that the Township Board adopt IMRF Resolution 63A, updated on August 1, 2007 to allow Township employees to take part in the military service program.