



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Town Board
October 6, 2015
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. A1C Alan C. Lenoci
 - 2. SH3 Phuongphone R. Khoxayo
 - 3. ABHCS Andre Metoyer
 - B. AT&T
 - C. St. John the Evangelist Catholic 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. Trustee’s Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of September 15, 2015
 - B. Ordinance Amending the Offices of Hanover Township Freedom of Information Officer and Open Meetings Act Officer
 - C. Ordinance Establishing the Offices of Hanover Township Medical Director
- 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.

5/12/15 Two pages...



VETERANS HONOR ROLL

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

NAME:

Andie Metzger

ADDRESS:

2020 Norwich Drive

norwich

CITY/ZIP CODE:

Franklin, Illinois 60103

PHONE #:

(630) 477-0702

630-477-0702

DATE OF BIRTH:

Sept 12, 1962

EMAIL ADDRESS:

Met102492@comcast.net

BRANCH OF SERVICE:

NAVY

ABHCS

HIGHEST RANK ATTAINED:

E-8

YEARS OF SERVICE:

FROM OCT 83 TO July 09

MEDALS AWARDED OR OTHER CITATIONS:

MERITORIOUS SERVICE MEDAL ARMY COM, NAVY COM
NAVY (AWARD), GOOD CONDUCT, SEA SERVICE

See D214

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

51415 Two pages



VETERANS HONOR ROLL

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

NAME: Phoniphone Robert K. Hoxayo

ADDRESS: 3091 Lyndon St

CITY/ZIP CODE: Stamford, CT 06107

PHONE #: (630) 837-3691 or (630) 464-1632

DATE OF BIRTH: 9/18/64

EMAIL ADDRESS: bobknoxayo@aatt.net

BRANCH OF SERVICE: US NAVY

HIGHEST RANK ATTAINED: SH3 E-4

YEARS OF SERVICE: FROM Sept 86 TO Sept 90

MEDALS AWARDED OR OTHER CITATIONS:

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

5/15/15

Hwt yes.



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

X CANNOT
ADD - WORK
500
HRAUSE nights

NAME:

Label

ADDRESS:

AVE.

CITY/ZIP CODE:

WOOD, IL. 60107

PHONE #:

630-837-7836

DATE OF BIRTH:

4-12-1948

EMAIL ADDRESS:

NONE

BRANCH OF SERVICE:

Air Force

HIGHEST RANK ATTAINED:

A1C

YEARS OF SERVICE: FROM

TO 1972

MEDALS AWARDED OR OTHER CITATIONS:

NONE

INJURIES:

NONE

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. McNamee

Supervisor

Hanover Township
 Board Audit Report
 From 9/16/15 - 10/6/15

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	67,839.30		67,839.30
Total Senior Center	34,808.77	861.08	35,669.85
Total Welfare Services	15,517.54		15,517.54
Total Road and Bridge	8,266.82		8,266.82
Total Mental Health Board	28,855.25		28,855.25
Total Retirement	-		-
Total Vehicle	-		
Total Capital	16,805.17		16,805.17
Total All Funds	<u>172,092.85</u>	<u>861.08</u>	<u>172,953.93</u>

The above "Subtotal" column has been approved for payment this 16th day of October 2015.

The above "Total" column has been approved for payment this 16th day of October 2015.

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

**Hanover Township
Board Audit Report
September 16 through October 6, 2015**

Type	Date	Num	Name	Memo	Amount
10L - Town Liabilities					
1012200 - Vehicle Stickers					
Check	10/02/2015	112381	Cook County Dept of Revenue	Vehicle Stickers	80.00
Total 1012200 - Vehicle Stickers					80.00
Total 10L - Town Liabilities					80.00
5053 - Mental Health - Revenue					
5053850 - Tide Revenues					
Check	09/25/2015	112217	Mr. Ishaq A. Syed	Tide Refund (10 Rides)	125.00
Total 5053850 - Tide Revenues					125.00
Total 5053 - Mental Health - Revenue					125.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	10/02/2015	112401	Leaf (618-004)	Inv# 5988096 Copier Lease	328.00
Total 1014410 - Equipment Purchases					328.00
1014430 - Computer Equipment & Software					
Check	09/25/2015	112235	Current Technologies Corporation	Inv# 714166 Network Labor	997.50
Check	10/02/2015	112414	Vision Technology Solutions, LLC	Inv# 31173 Website Design (Payment 4 of 5)	3,955.60
Total 1014430 - Computer Equipment & Software					4,953.10
1014540 - Facility Lease					
Check	09/18/2015	112190	Bartlett Volunteer Fire Dept., Inc.	Emergency Services Station Lease - 50%	10,000.00
Total 1014540 - Facility Lease					10,000.00
Total 101CAP - Capital Expenditures					15,281.10
101CHN - Community Health					
1014453 - Printing					
Check	10/02/2015	112399	Kwik Print	Inv# 55782 Business Cards	39.70
Total 1014453 - Printing					39.70
1014456 - Community Affairs					
Check	10/02/2015	112379	Service Sanitation, Inc.	Inv# 7051067 Health Expo Handwash Station	140.00
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1988024 Health Expo Butternut Squash	48.50
Total 1014456 - Community Affairs					188.50
1014457 - Furniture and Computer Equip					
Check	10/02/2015	112416	Water Logic	Inv# 24752 LL Water Cooler	60.00

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014457 · Furniture and Computer Equip					60.00
1014465 · Medical Supplies					
Check	09/18/2015	112206	McKesson Medical Surgical	Inv# 62928331 Glucose Test Kits	126.71
Check	09/18/2015	112206	McKesson Medical Surgical	Inv# 63074436 Ibuprofen/Syringes/Microcuvettes/Test Strips	382.48
Check	09/18/2015	112206	McKesson Medical Surgical	Inv# 63166558 Blood Test Kits	103.03
Check	09/18/2015	112206	McKesson Medical Surgical	Inv# 63245516 Tablet/Patient Handout	82.68
Check	09/18/2015	112206	McKesson Medical Surgical	Inv# 63328231 Glucose Test Kits	84.00
Total 1014465 · Medical Supplies					778.90
1014466 · Communications					
Check	09/25/2015	112258	Sprint	Acct# 897162515 Monthly Charges	57.31
Total 1014466 · Communications					57.31
1014467 · Crisis Care					
Check	10/02/2015	112380	The Medicine Stop	Patient Charges	47.39
Total 1014467 · Crisis Care					47.39
1014491 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	2,571.00
Total 1014491 · Health Insurance					2,571.00
1014492 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	15.80
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	132.54
Total 1014492 · Dental, Vision & Life Insurance					148.34
Total 101CHN · Community Health					3,891.14
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014611 · Education & Training					
Check	09/25/2015	112249	Open Door Elgin Health Center	Social Media Workshop - H. Monegato	50.00
Total 1014611 · Education & Training					50.00
1014617 · Equipment & Furniture					
Check	10/02/2015	112400	Leaf (618-005)	Inv# 5988097 Copier Lease	103.00
Total 1014617 · Equipment & Furniture					103.00
1014620 · Satellite Office Programs					
Check	09/25/2015	112264	The Home Depot F&M	Propane Tank	56.91
Total 1014620 · Satellite Office Programs					56.91
1014621 · Satellite Office Utilities					

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	09/25/2015	112237	Com Ed 010	Acct# 6997418010 Monthly Charges	473.08
Check	10/02/2015	112388	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.11
Check	10/02/2015	112389	City of Elgin	Acct# 413720-6423 Monthly Charges	16.98
Total 1014621 · Satellite Office Utilities					492.17
1014629 · Dues and Subscriptions					
Check	09/18/2015	112204	Daily Herald	Acct 681793 Newspaper Service	54.60
Check	10/02/2015	112397	Izaak Walton League - Elgin Chapter	Member Dues - T. Kuttnerberg	49.00
Total 1014629 · Dues and Subscriptions					103.60
1014691 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014691 · Health Insurance					1,941.14
1014692 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	7.90
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	133.48
Total 1014692 · Dental, Vision & Life Insurance					141.38
Total 101CMA · Community Relations					2,888.20
Total 101CVA · Community & Veteran Affairs					2,888.20
101ES - ES - Expenditures					
1014802 · Equipment					
Check	10/02/2015	112393	Chief Supply Corp.	Inv# 365860 Hydrant Tools	73.39
Check	10/02/2015	112413	Staples	Inv# 3277324202 Printer	229.99
Total 1014802 · Equipment					303.38
1014803 · Uniforms					
Check	09/25/2015	112231	Bartlett Sports	Inv# 3973 Volunteer E.S. Tee-Shirts (120)	1,050.00
Check	09/25/2015	112265	Today's Uniforms Inc	Inv# 51809 Patchwork	27.99
Check	09/25/2015	112265	Today's Uniforms Inc	Inv# 51740 Tie Clip / Tie Bar	41.86
Check	09/25/2015	112265	Today's Uniforms Inc	Inv# 51923 Patchwork	27.99
Total 1014803 · Uniforms					1,147.84
1014804 · Printing					
Check	09/18/2015	112212	TVP Graphics, Inc	Inv# 23432 Post Card Printing	125.00
Total 1014804 · Printing					125.00
1014809 · Pre-Volunteer Screening					
Check	09/18/2015	112213	Verify (XHANEM)	Inv# 998179 Background Checks (3)	42.00
Total 1014809 · Pre-Volunteer Screening					42.00

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
1014813 · Vehicle Fuel & Maintenance					
Check	09/25/2015	112230	Bob's Auto Body, Inc	Running Board Replacement	661.05
Check	10/02/2015	112419	Oil Masters	Inv# 172203 Oil Change	39.49
Total 1014813 · Vehicle Fuel & Maintenance					700.54
1014814 · Communications					
Check	09/18/2015	112203	Chicago Communications	Inv# 275573 Monitor Battery	98.75
Check	09/25/2015	112236	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	124.82
Check	09/25/2015	112258	Sprint	Acct# 897162515 Monthly Charges	33.96
Total 1014814 · Communications					257.53
1014892 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	44.18
Total 1014892 · Dental, Vision & Life Insurance					48.13
Total 101ES · ES - Expenditures					2,624.42
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	09/25/2015	112260	TASC	Inv# 617139 Admin Fees	81.26
Total 1014507 · Flex Plan & 457 Plan					81.26
1014513 · Employee Wellness					
Check	09/25/2015	112234	CADR+	Consult a Doctor Billing	7.00
Total 1014513 · Employee Wellness					7.00
Total 101ISE · Insurance & Employee Benefits					88.26
101MAIN · Facilities Maintenance					
1014206 · Janitorial Supplies - Senior					
Check	09/18/2015	112194	Bade Paper Products, Inc	Inv# 199023 Bleach/Towels/Can Liners/Toilet Seat Cover/Hand Soap	418.11
Total 1014206 · Janitorial Supplies - Senior					418.11
1014208 · Housekeeping Contract					
Check	09/18/2015	112209	Perfect Cleaning Service, Inc.	Inv# 40966 Monthly Janitorial Service (Senior)	1,210.00
Check	09/18/2015	112210	Scrubco	Inv# 6088 Monthly Cleaning - Astor	800.00
Total 1014208 · Housekeeping Contract					2,010.00
1014209 · Building Contracts					
Check	09/18/2015	112205	Fox Valley Fire & Safety	Inv# 935344 Ansulex System Service	110.50
Check	09/18/2015	112208	Orkin Pest Control (IWC)	Inv# 103852094 Pest Control	62.15
Check	09/25/2015	112239	Climatetemp Service Group, LLC	Inv# 4310915 Preventive Maintenance Agreement	765.00

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014209 · Building Contracts					937.65
1014210 · Building Maintenance - Town					
Check	09/18/2015	112211	The Home Depot	Floor Stripper / Finish / Wall Plates / Outlets	51.15
Total 1014210 · Building Maintenance - Town					51.15
1014211 · Building Maintenance - Senior					
Check	09/18/2015	112205	Fox Valley Fire & Safety	Inv# 935135 Sprinkler System Repair	574.00
Check	09/25/2015	112264	The Home Depot F&M	Light Bulbs/Batteries/Bunn Machine Water Filter/Filter System	200.86
Total 1014211 · Building Maintenance - Senior					774.86
1014212 · Building Maintenance - Astor					
Check	09/18/2015	112211	The Home Depot	Carbon Monoxide Alarm (2) / Toilet Repair Materials / Extension Pole	220.59
Total 1014212 · Building Maintenance - Astor					220.59
1014214 · Equipment Maintenance - Senior					
Check	09/18/2015	112195	Climatetemp Service Group, LLC	Inv# S04595 Condensing Unit Repair / Capacitor Replacement	534.68
Check	09/18/2015	112216	World Security & Control, Inc	Inv# 26903 Fire Alarm Panel Maintenance	125.00
Total 1014214 · Equipment Maintenance - Senior					659.68
1014218 · Vehicle Maintenance - Town					
Check	10/02/2015	112419	Oil Masters	Inv# 172489 Oil Change	36.74
Total 1014218 · Vehicle Maintenance - Town					36.74
1014221 · Cell Phone/Communications					
Check	09/25/2015	112258	Sprint	Acct# 897162515 Monthly Charges	118.44
Total 1014221 · Cell Phone/Communications					118.44
1014225 · Grounds/Reserve Maintenance					
Check	09/18/2015	112211	The Home Depot	Koi Pond Patch/Couplings/Concrete Mix	18.12
Check	09/25/2015	112244	JCK Contractors, Inc	Inv# 17077 1 Ton Topsoil	150.00
Check	09/25/2015	112254	Allied Asphalt Paving Company	Inv# 194509 Asphalt	196.72
Check	09/25/2015	112264	The Home Depot F&M	Mulch / LED Bulbs	81.16
Total 1014225 · Grounds/Reserve Maintenance					446.00
1014228 · Building Maintenance - Izaak					
Check	09/18/2015	112211	The Home Depot	Schlage Key/Screwdriver/Paint Supplies	221.83
Check	09/25/2015	112264	The Home Depot F&M	IWC Bulbs / Carpet Cleaning Materials	122.07
Total 1014228 · Building Maintenance - Izaak					343.90
1014291 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	4,700.78

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014291 · Health Insurance					4,700.78
1014292 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	19.75
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	350.59
Total 1014292 · Dental, Vision & Life Insurance					370.34
Total 101MAIN · Facilities Maintenance					11,088.24
101PAN · Pantry					
1014161 · Utilities					
Check	09/18/2015	112199	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges (2 Months)	1,176.88
Total 1014161 · Utilities					1,176.88
1014191 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
1014192 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	185.71
Total 1014192 · Dental, Vision & Life Insurance					189.66
Total 101PAN · Pantry					3,307.68
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	09/25/2015	112233	Call One	Acct# 1010-8140-0000 Monthly Charges	2,890.71
Check	10/02/2015	112384	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	166.04
Check	10/02/2015	112385	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	204.43
Check	10/02/2015	112386	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.44
Total 1014402 · Telephone - Town					3,319.62
1014403 · Utilities - Town					
Check	09/18/2015	112200	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	1,173.01
Check	09/25/2015	112251	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	228.00
Total 1014403 · Utilities - Town					1,401.01
1014405 · Internet Access - Town					
Check	09/25/2015	112232	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Charges	128.35
Check	10/02/2015	112390	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Charges	16.84
Total 1014405 · Internet Access - Town					145.19
Total 101THE · Town Hall Expense					4,865.82

**Hanover Township
Board Audit Report
September 16 through October 6, 2015**

Type	Date	Num	Name	Memo	Amount
101TOE - Town Office Expense					
1014404 - Office Supplies					
Check	09/25/2015	112227	A1 Trophies & Awards, Inc	Inv# 17939 Name Badges (2) / Office Signage (1)	28.40
Check	10/02/2015	112399	Kwik Print	Inv# 55824 Business Cards	39.70
Check	10/02/2015	112413	Staples	Credit for Inv 3275551257	-22.49
Total 1014404 - Office Supplies					45.61
1014412 - Travel Expenses					
Check	10/02/2015	112374	Fischer, Joan L	Mileage Reimbursement	19.38
Total 1014412 - Travel Expenses					19.38
1014424 - Education & Training					
Check	09/25/2015	112248	Metropolitan Township Association	Intermediate General Assistance Training Seminar (3)	75.00
Total 1014424 - Education & Training					75.00
1014429 - Miscellaneous					
Check	09/25/2015	112255	P.F. Pettibone & Co	Inv# 33968 Medical Director Badge	111.35
Check	10/02/2015	112399	Kwik Print	Inv# 55777 Office Signage (3)	89.40
Total 1014429 - Miscellaneous					200.75
1014531 - Community Affairs					
Check	09/25/2015	112229	Bartlett Historical Society	2015 Bartlett Cemetery Walk Sponsor Ad	100.00
Check	09/25/2015	112257	Signs by Tomorrow	Inv# 21847 Food Pantry Collection Banners (2)	182.86
Total 1014531 - Community Affairs					282.86
1014591 - Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	6,356.01
Total 1014591 - Health Insurance					6,356.01
1014592 - Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	27.65
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	406.46
Total 1014592 - Dental, Vision & Life Insurance					434.11
Total 101TOE - Town Office Expense					7,413.72
104ASR - Assessor's Division					
1044405 - Office Supplies					
Check	10/02/2015	112394	Fed Ex	Inv# 5-168-46342 Appeals Shipping to Cook County Assesor	35.70
Total 1044405 - Office Supplies					35.70
1044407 - Printing					
Check	09/25/2015	112227	A1 Trophies & Awards, Inc	Inv# 17939 Name Badge	7.95

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1044407 · Printing					7.95
1044491 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	642.75
Total 1044491 · Health Insurance					642.75
1044492 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	10.47
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	253.96
Total 1044492 · Dental, Vision & Life Insurance					264.43
Total 104ASR · Assessor's Division					950.83
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094608 · Salaries					
Check	10/02/2015	112402	Erika Ledezma	Tri Lingual Interpreter Services	400.00
Total 1094608 · Salaries					400.00
1094611 · Education & Training					
Check	10/02/2015	112411	Sam's Club (YFS 0748 1)	Credit	-1.34
Total 1094611 · Education & Training					-1.34
1094612 · Consulting Fees					
Check	09/25/2015	112247	Michael Kelly	Consultation Services	300.00
Total 1094612 · Consulting Fees					300.00
1094619 · Office Supplies					
Check	10/02/2015	112409	Quill Corporation	Inv# 8039773 Phone Cord/Storage Boxes/Coffee	195.16
Total 1094619 · Office Supplies					195.16
1094621 · Recruitment and Pre Employment					
Check	09/25/2015	112266	Verify (XHANOV)	Inv# 993560 Background Check	16.00
Total 1094621 · Recruitment and Pre Employment					16.00
1094622 · Miscellaneous					
Check	10/02/2015	112411	Sam's Club (YFS 0748 1)	Retreat Snacks	86.87
Total 1094622 · Miscellaneous					86.87
1094623 · Travel					
Check	10/02/2015	112375	Beahan, Mary J	Mileage Reimbursement	12.08
Check	10/02/2015	112378	Belmonte, Natalie A	Mileage Reimbursement	43.13

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1094623 · Travel					55.21
1094691 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	8,760.54
Check	10/02/2015	112408	NCPERS	Billing# 57850715 Monthly Premium	16.00
Total 1094691 · Health Insurance					8,776.54
1094692 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	31.60
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	529.86
Total 1094692 · Dental, Vision & Life Insurance					561.46
Total 109ADM · Administration & Clinical					10,389.90
109OUT · Outreach & Prevention					
1094647 · Office Supplies					
Check	10/02/2015	112409	Quill Corporation	Inv# 8069421 Phone Cord	5.87
Check	10/02/2015	112409	Quill Corporation	Inv# 7772224 Legal Pads (24)/Folders/Monitor Wipes	110.70
Total 1094647 · Office Supplies					116.57
1094651 · Cellphones					
Check	09/25/2015	112258	Sprint	Acct# 897162515 Monthly Charges	94.11
Total 1094651 · Cellphones					94.11
1094791 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	4,391.41
Total 1094791 · Health Insurance					4,391.41
1094792 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	23.70
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	344.20
Total 1094792 · Dental, Vision & Life Insurance					367.90
Total 109OUT · Outreach & Prevention					4,969.99
Total 109YFS · Youth & Family Services					15,359.89
Total 1014 · Town Fund - Expenditures					67,759.30
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	09/18/2015	112215	Verify (XHTSSE)	Inv# 998193 Background Checks (6)	106.00
Total 1104523 · Recruitment					106.00

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
1104524 · Utilities					
Check	09/18/2015	112198	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	4,533.62
Check	09/25/2015	112252	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	681.61
Total 1104524 · Utilities					5,215.23
1104525 · Telephone & High Speed Internet					
Check	09/25/2015	112258	Sprint	Acct# 897162515 Monthly Charges	196.51
Total 1104525 · Telephone & High Speed Internet					196.51
1104527 · Equipment					
Check	09/25/2015	112246	Leaf (568-001)	Inv# 5974464 Reception Copier Lease	41.80
Check	10/02/2015	112404	Leaf (618-002)	Inv# 5988095 Library Copier Lease	35.32
Check	10/02/2015	112416	Water Logic	Inv# 24752 LL Water Cooler	60.00
Total 1104527 · Equipment					137.12
1104528 · Office Supplies					
Check	09/25/2015	112227	A1 Trophies & Awards, Inc	Inv# 17917 Name Badges (2)	15.90
Check	10/02/2015	112409	Quill Corporation	Inv# 7641521 Copy Paper	216.50
Check	10/02/2015	112409	Quill Corporation	Inv# 7408983 Ink	80.97
Check	10/02/2015	112409	Quill Corporation	Inv# 7404241 Supplies	18.99
Total 1104528 · Office Supplies					332.36
1104535 · Travel					
Check	09/18/2015	112191	Krall, Marianne	Mileage Reimbursement	11.99
Total 1104535 · Travel					11.99
1104591 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	8,330.20
Total 1104591 · Health Insurance					8,330.20
1104592 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	43.45
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	487.57
Total 1104592 · Dental, Vision & Life Insurance					531.02
Total 1104ADM · Administration					14,860.43
1104NUT · Nutrition					
1105551 · Food					
Check	09/25/2015	112228	Ace Coffee Bar	Inv# 2940-423402 Coffee Supplies	49.70
Check	10/02/2015	112395	Gordon Food Service	Inv# 165371304 Nutrition Program Food	1,109.48
Check	10/02/2015	112395	Gordon Food Service	Inv# 165503584 Nutriton Program Food	829.50
Check	10/02/2015	112395	Gordon Food Service	Credit 6720065	-40.36
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1990755 Nutrition Program Food	52.19

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1990372 Nutrition Program Food	41.82
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1989917 Nutrition Program Food	81.75
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1989501 Nutrition Program Food	122.00
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1987762 Nutrition Program Food	714.33
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1995360 Nutrition Program Food	32.43
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1994991 Nutrition Program Food	176.40
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1994038 Nutrition Program Food	204.59
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1994540 Nutrition Program Food	15.25
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1983553 Nutrition Program Food	22.35
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1984289 Nutrition Program Food	181.10
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1997152 Nutrition Program Food	142.19
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1984919 Nutrition Program Food	6.50
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 1987713 Nutrition Program Food	164.97
Check	10/02/2015	112396	Get Fresh Produce, Inc	Inv# 2000444 Nutrition Program Food	216.05
Total 1105551 · Food					4,122.24
1105553 · Supplies					
Check	10/02/2015	112395	Gordon Food Service	Inv# 165371304 Nutrition Program Supplies	157.82
Check	10/02/2015	112395	Gordon Food Service	Inv# 165503584 Nutrition Program Supplies	305.82
Check	10/02/2015	112407	Mickey's Linen	Inv# S0148 Towels/Aprons/Chef Coat Rental	63.70
Check	10/02/2015	112407	Mickey's Linen	Inv# 93018 Towels/Aprons/Chef Coat Rental	13.00
Check	10/02/2015	112407	Mickey's Linen	Inv# 92397 Towels/Aprons/Chef Coat Rental	37.10
Check	10/02/2015	112407	Mickey's Linen	Inv# 91779 Towels/Aprons/Chef Coat Rental	35.00
Total 1105553 · Supplies					612.44
1105560 · Home Delivered Meals Supplies					
Check	09/25/2015	112245	K&M Printing Co.	Inv# 15-4548 Remittance Envelopes (2,500)	463.86
Total 1105560 · Home Delivered Meals Supplies					463.86
1105791 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	1,022.69
Total 1105791 · Health Insurance					1,022.69
1105792 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	48.45
Total 1105792 · Dental, Vision & Life Insurance					52.40
Total 1104NUT · Nutrition					6,273.63
1104SOC · Programs & Services					
1104514 · Weekend Programming					
Check	09/18/2015	112192	Donna Lubow	"Voices of Chicago" Presentation	300.00
Total 1104514 · Weekend Programming					300.00

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
1104515 · Programming					
Check	09/18/2015	112187	Amelia Cotter	Inv# 91315 "Haunted Chicago History" Presentation	100.00
Check	09/18/2015	112188	Bill Helmuth	Inv# 91215 "Mother Natures Greatest Hits" Presentation	200.00
Check	09/18/2015	112189	Southern Wine and Spirit of Illinois	Inv# 4842688 Special Event Refreshments	1,469.70
Check	09/25/2015	112225	Elgin Community College	Inv# 78431 Movie Screening	160.00
Check	10/02/2015	112383	Chicago Automobile Trade Association	Auto Show Tickets (32)	224.00
Total 1104515 · Programming					2,153.70
1104516 · Social Services					
Check	09/18/2015	112184	Seul, Amy L	National Caregiver Month Supplies	57.00
Total 1104516 · Social Services					57.00
1104520 · Volunteer Services					
Check	09/18/2015	112186	Phil Roth	Home Delivered Meals Mileage Reimbursement	50.03
Check	09/25/2015	112226	Charles Coleman	Home Delivered Meals Mllege Reimbursement	46.00
Check	10/02/2015	112376	Patti Loomis	Home Delivered Meals Mileage Reimbursement	15.24
Check	10/02/2015	112382	William Riccio	Home Delivered Meals Mileage Reimbursement	46.06
Total 1104520 · Volunteer Services					157.33
1104532 · Visual Arts					
Check	09/18/2015	112191	Krall, Marianne	Jewelry/Pumpkin Platter Class Supplies	59.56
Check	10/02/2015	112387	Blick Art Materials	Inv# 5016282 Coloring Brush	1.99
Total 1104532 · Visual Arts					61.55
1104560 · Psychiatric Services					
Check	10/02/2015	112377	Alexian Brothers Center for Mental Health	Inv# 17 C-Hope Psychiatry Services	861.08
Total 1104560 · Psychiatric Services					861.08
Total 1104SOC · Programs & Services					3,590.66
1104TRN · Transportation					
1104512 · Volunteer Express					
Check	09/18/2015	112185	Jan Klee	Volunteer Express Mileage Reimbursement	21.33
Total 1104512 · Volunteer Express					21.33
1104518 · Vehicle Maintenance					
Check	09/25/2015	112238	Complete Fleet Services Inc.	Inv# 11930 Front/Rear Brakes, Bushings, Seals	2,316.42
Check	09/25/2015	112256	Preventative Maintenance Systems, Inc	Inv# 12535 Brake Repairs / License Plate Light Replacements	2,572.40
Check	09/25/2015	112259	Suburban Tire Auto Care Centers	Inv# 173648 Flat Tire Repair	29.99
Check	10/02/2015	112419	Oil Masters	Inv# 172715 Oil Change	38.99
Total 1104518 · Vehicle Maintenance					4,957.80
1104691 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	5,617.69

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1104691 · Health Insurance					5,617.69
1104692 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	30.22
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	318.09
Total 1104692 · Dental, Vision & Life Insurance					348.31
Total 1104TRN · Transportation					10,945.13
Total 1104 · Senior Center - Expenditures					35,669.85
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	10/02/2015	112413	Staples	Inv# 3277324205 Colored Paper	11.29
Check	10/02/2015	112413	Staples	Credit for Inv 3277324203	-12.30
Check	10/02/2015	112413	Staples	Inv# 3277324203 Copy Paper	65.03
Total 2024202 · Office Supplies					64.02
2024204 · Equipment					
Check	09/18/2015	112196	Comcast (WS)	Acct 8771 10 085 0097889 Monthly Charges Aug	115.94
Check	10/02/2015	112392	Comcast (WS)	Acct 8771 10 085 0097889 Monthly Charges Sept	125.44
Check	10/02/2015	112398	Interact Business Products, LLC	Inv# 112042 Copy Charges	53.04
Check	10/02/2015	112403	Leaf (618-006)	Inv# 5988098 Copier Lease	151.64
Total 2024204 · Equipment					446.06
2024210 · Printing					
Check	10/02/2015	112399	Kwik Print	Inv# 55790 Business Cards (500) / Brochure (300)	320.50
Total 2024210 · Printing					320.50
2024507 · Professional Services					
Check	09/18/2015	112214	Verify (XHANGA)	Inv# 980573 Background Checks June	32.00
Check	09/18/2015	112214	Verify (XHANGA)	Inv# 988457 Background Checks July	133.00
Check	09/18/2015	112214	Verify (XHANGA)	Inv# 998180 Background Checks Aug	128.00
Total 2024507 · Professional Services					293.00
2024509 · Volunteer Appreciation					
Check	10/02/2015	112391	Cintas #22	Inv# 22180512 Fleece/Embroidery	97.84
Total 2024509 · Volunteer Appreciation					97.84
2024591 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	1,285.50
Total 2024591 · Health Insurance					1,285.50
2024592 · Dental, Vision & Life Insurance					

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	7.90
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	112.90
Total 2024592 · Dental, Vision & Life Insurance					120.80
Total 2024ADM · Administration					2,627.72
2024HOM - Home Relief					
2024102 · Rent					
Check	10/01/2015	3645	Spring Lakes Estates	October 2015 Rent	400.00
Check	10/01/2015	3646	Son Hui Anderson	October 2015 Rent	500.00
Check	10/01/2015	3647	Jason Ludwig	October 2015 Rent	650.00
Check	10/01/2015	3648	E Eight Inc	October 2015 Rent	650.00
Check	10/01/2015	3649	Spring Lakes Estates	October 2015 Rent	570.00
Check	10/01/2015	3650	William Kallas	October 2015 Rent	500.00
Check	10/01/2015	3651	Brittany Wilk	October 2015 Rent	650.00
Check	10/01/2015	3653	Angie Hoeltzer	October 2015 Rent	400.00
Check	10/01/2015	3657	John Banbury	October 2015 Rent	50.00
Check	10/01/2015	3659	Spring Lakes Estates	October 2015 Rent	495.54
Check	10/01/2015	3660	James Susman	October 2015 Rent	650.00
Check	10/01/2015	3661	Ellen Laechel	October 2015 Rent	400.00
Check	10/01/2015	3665	CarolAnn Sansone	October 2015 Rent	450.00
Check	10/01/2015	3666	Jenny Stamper	October 2015 Rent	500.00
Check	10/01/2015	3668	Country Mutual Insurance Company	Home Insurance Assistance Acct 3893787	55.80
Check	10/01/2015	3670	Orchard Hill Apartments	October 2015 Rent	650.00
Check	10/01/2015	3671	Southwicke on Sutton Condo Assn.	October 2015 Rent	148.08
Total 2024102 · Rent					7,719.42
2024103 · Utilities					
Check	09/25/2015	3640	NICOR	Utility Assistance Acct 69-27-60-9618 2	58.69
Check	09/25/2015	3641	Com Ed	Utilities Assistance Acct 8248023018	73.01
Check	10/01/2015	3649	Spring Lakes Estates	Utilities	80.00
Check	10/01/2015	3652	NICOR	Utility Assistance Acct 77-74-55-2451 0	13.27
Check	10/01/2015	3655	NICOR	Utility Assistance Acct 40-52-82-1896 5	23.03
Check	10/01/2015	3656	City of Elgin	Utilities Assistance Acct# 347235-2920	84.80
Check	10/01/2015	3658	Com Ed	Utilities Assistance Acct 7338667018	162.27
Check	10/01/2015	3662	NICOR	Utility Assistance Acct 28-47-25-8896 2	20.00
Check	10/01/2015	3663	Com Ed	Utilities Assistance Acct 7667641033	173.25
Check	10/01/2015	3664	Village of Streamwood	Utilities Assistance Acct# 254-0073-00-01	95.94
Check	10/01/2015	3667	NICOR	Utility Assistance Acct 48-51-13-2119 1	7.92
Check	10/01/2015	3669	Com Ed	Utilities Assistance Acct 0707059087	168.87
Total 2024103 · Utilities					961.05
2024105 · Personal Essentials					
Check	10/01/2015	3644	Walmart	Personal Essential Items (11)	1,575.00
Total 2024105 · Personal Essentials					1,575.00

**Hanover Township
Board Audit Report
September 16 through October 6, 2015**

Type	Date	Num	Name	Memo	Amount
2024106 · Travel Expenses					
Check	10/01/2015	3643	BP Gas Station	Fuel Cards (5)	425.00
Check	10/01/2015	3654	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	100.00
Check	10/01/2015	3668	Country Mutual Insurance Company	Auto Insurance Assistance Acct 3641234	44.49
Total 2024106 · Travel Expenses					569.49
2024119 · Emergency Assistance					
Check	09/18/2015	3638	Squire Village	Emergency Assistance	664.86
Check	09/18/2015	3639	Fredy Dominguez	Emergency Assistance	900.00
Check	09/29/2015	3642	Orchard Hill Apartments	Emergency Assistance	500.00
Total 2024119 · Emergency Assistance					2,064.86
Total 2024HOM · Home Relief					12,889.82
Total 2024 · Welfare Services - Expenditures					15,517.54
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	09/25/2015	112262	Tressler LLP	Inv# 362570 Legal Fees	405.00
Total 3034701 · Legal					405.00
3034711 · Utilities					
Check	09/18/2015	112201	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	267.26
Check	09/18/2015	112207	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	108.64
Check	09/25/2015	112250	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	126.98
Total 3034711 · Utilities					502.88
3034712 · Miscellaneous					
Check	09/18/2015	112193	Business Card - Bank of America	Staff Lunch	50.54
Total 3034712 · Miscellaneous					50.54
3034791 · Health Insurance					
Check	09/25/2015	112267	United Healthcare	Cust# 530960 Policy Coverage	1,310.25
Total 3034791 · Health Insurance					1,310.25
3034792 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	11.85
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	88.36
Total 3034792 · Dental, Vision & Life Insurance					100.21
Total 3034ADM · Administration					2,368.88
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					

Hanover Township Board Audit Report September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	09/18/2015	112211	The Home Depot	Blacktop Patch/XL Box/3 Piece Knife/Cleaning Supplies	314.05
Check	09/25/2015	112263	Terrace Supply Company	Inv# 00955747 Oxygen Cylinder Rental	10.85
Check	10/02/2015	112405	Martin Implement Sales, Inc	Inv# A44685 Idler Pulley / Belt	102.50
Check	10/02/2015	112406	Menard's	Inv# 81221 Shop Lights	44.98
Total 3034602 · Operating Supplies & Materials					472.38
3034610 · Street Lighting					
Check	09/18/2015	112197	Com Ed 152	Acct# 0045120152 Monthly Charges	297.88
Check	09/18/2015	112202	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.12
Check	10/02/2015	112418	Wood Dale Electrical Const., Inc.	Inv# 15420 Street Light Repair	380.40
Total 3034610 · Street Lighting					699.40
Total 3034ROD · Road Maintenance					1,171.78
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	09/25/2015	112256	Preventative Maintenance Systems, Inc	Inv# 12544 Brake Repair / Circuit Board Replacement	3,856.73
Check	09/25/2015	112261	TreadstoneTire Recycling	Inv# 11765 Tire 16"	298.00
Check	10/02/2015	112410	Safety Lane Inspections	Inv# 13459 Safety Inspection	33.48
Check	10/02/2015	112417	Webmarc Doors	Inv# 7717 Garage Door Repair	537.95
Total 3034609 · Maintenance Vehicles & Equip					4,726.16
Total 303EQM · Equipment					4,726.16
Total 3034 · Road & Bridge - Expenditures					8,266.82
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	09/25/2015	112240	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/25/2015	112241	Euclid Managers	Cust# 5641581 Dental Premium	44.18
Total 5054592 · Dental, Vision & Life Insurance					48.13
Total 5054ADM · Administration					48.13
5054COM · Community Resource Center					
5054210 · Utilities					
Check	09/25/2015	112220	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	412.68
Check	09/25/2015	112221	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	105.60
Total 5054210 · Utilities					518.28
5054250 · Building Maintenance					
Check	09/25/2015	112218	Fox Valley Fire & Safety	Inv# 934898 Quarterly Security Monitoring	75.00
Check	09/25/2015	112219	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	56.91
Check	09/25/2015	112218	Fox Valley Fire & Safety	Inv# 935345 Fire Extinguisher Service	76.00

Hanover Township
Board Audit Report
September 16 through October 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 5054250 · Building Maintenance					207.91
5054286 · Agency Support Services					
Check	09/25/2015	112223	PAETEC	Acct# 639097797001 Monthly Charges	707.79
Total 5054286 · Agency Support Services					707.79
Total 5054COM · Community Resource Center					1,433.98
5054SVC · Service Contracts					
5054138 · Contract Support Services					
Check	10/02/2015	112373	Shelter, Inc	Emergency Grant - Healthy Families Program	25,000.00
Total 5054138 · Contract Support Services					25,000.00
5054162 · Tide Transportation					
Check	09/25/2015	112222	A#1 Cab Dispatch Inc	9/15/15 Transportation Invoices	1,863.00
Total 5054162 · Tide Transportation					1,863.00
5054188 · Bartlett Learning Center					
Check	09/25/2015	112224	Clarewoods Academy	Counseling	385.14
Total 5054188 · Bartlett Learning Center					385.14
Total 5054SVC · Service Contracts					27,248.14
Total 5054 · Mental Health - Expenditures					28,730.25
8084 · Capital Projects - Expenditures					
8084414 · Town & Senior Parking Lots					
Check	09/18/2015	112060	Deigan & Associates, LLC	Inv# 090815-HT Parking Lot Soil Sampling and Analysis	1,200.00
Total 8084414 · Town & Senior Parking Lots					1,200.00
8084415 · Senior Center Improvements					
Check	09/25/2015	112239	Climatetemp Service Group, LLC	Inv# S04380 HVAC VAV Reprogramming Valve Function / Valve Replacement	12,282.00
Total 8084415 · Senior Center Improvements					12,282.00
8084420 · Izaak Walton Ctr Improvements					
Check	09/25/2015	112242	GDK Builder Services, Inc	Inv# 27634 IWC LL Windows/Installation - Balance Due	1,823.17
Total 8084420 · Izaak Walton Ctr Improvements					1,823.17
8084425 · Building & Perm Improvements					
Check	09/25/2015	112243	Hey and Associates, Inc.	Inv# 15-0271-4054 Lenoci Reserve Water Service Line Routing and Plan	1,500.00
Total 8084425 · Building & Perm Improvements					1,500.00
Total 8084 · Capital Projects - Expenditures					16,805.17

2:14 PM

10/02/15

Accrual Basis

Hanover Township
Board Audit Report
September 16 through October 6, 2015

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
TOTAL					<u><u>172,953.93</u></u>

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Absent: Trustee Krick.

No other Elected Officials were present.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Emergency Services Director Bill Burke, Community Health Director Kristen Smith, Welfare Services Director Mary Jo Imperato, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Senior Services Program Manager Kristine Cable, Community & Veterans Affairs Director Tom Kuttnerberg, Youth & Family Services Director John Parquette, Assistant Administrator Suzanne Powers, Attorney Mike Airdo, graduate management intern Sean Arden, Ms Maria Vargas of the State Welcoming Center, Ms Joan Henderson, a resident and a Streamwood High School Civics class student.

II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance. He then asked for a moment of silence recognizing the passing of Mrs. Jill Mraz, wife of past Township attorney Brian Mraz.

III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.

IV. Presentations

A. Veterans Honor Roll

1. The Board welcomed CPL Joan C. Henderson of Bartlett forward to be recognized for her service to the United States in the service of the U.S. Navy, WAC and Air Force. She will be invited to the semi-annual dinners and added to the Veterans Honor Roll.

2-4. The Supervisor then asked that the record reflect the addition of SP4 Jerome A. Shudrowitz of Streamwood, SP4 Robert L. Talor of Elgin and SP4 Lenard F. Wojewocki of Bartlett for their service in the U.S. Army, to the Veterans Honor Roll. The Board thanked them for their service.

V. Reports

A. Supervisor McGuire stopped by to visit with staff and residents at the Bartlett Heritage Days and the Izaak Walton League's ice cream social, where he heard that all are very satisfied with the Township handling of the Center.

B. Clerk Dolan Baumer offered no report.

C. Highway Commissioner Ochoa was no present.

D. Assessor Smogolski was not present.

E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Essick to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.

F. Department Reports: Department Heads offered their written reports in the Board

packet and Ms Powers introduced new staff Maria Vargas of the Welcoming Center. The Board welcomed her to Hanover Township.

VI. Bill Paying: Administrator Barr offered the bills in two sets, the first due Alexian Brothers, from September 2, 2015 through September 15, 2015, as follows:

a.	Town	\$87.00
b.	Senior Center	105.00
c.	Mental Health Board	<u>990.00</u>
	Total due Alexian Brothers	<u>\$1,182.00</u>

A motion was made by Trustee Caramelli to approve the bills for Alexian Brothers from September 2, 2015 through September 15, 2015; Trustee Essick seconded the motion. Trustees Essick and Caramelli, and Supervisor McGuire. Nays: None. Abstain: Trustee Benoit. Motion carried.

The second set of bills, from September 2, 2015 through September 15, 2015, was presented as follows for review and approval by the Board:

a.	Town	\$43,677.51
b.	Senior Center	24,749.43
c.	Welfare Services	7,476.52
d.	Road and Bridge	73,513.40
e.	Mental Health Board	29,602.97
f.	Retirement	0.00
g.	Vehicle	214.00
h.	Capital	<u>11,076.98</u>
	Total All Funds	<u>\$190,310.81</u>

A motion was made by Trustee Benoit to approve the bills from September 2, 2015 through September 15, 2015; Trustee Caramelli seconded the motion. Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Meeting Minutes of September 1, 2015: Clerk Dolan Baumer presented the meeting minutes September 1, 2015 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of September 1, 2015, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

B. Workshop Minutes of September 1, 2015: Clerk Dolan Baumer presented the Workshop minutes September 1, 2015 for review and approval. A motion was made by Trustee Benoit to approve the Workshop minutes of September 1, 2015, with a second by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

C. Ordinance Amending the Hanover Township Smoking Ban on Township Property Policy: A motion was made by Trustee Benoit to approve the ordinance #091515 amending the Hanover Township Smoking Ban on Township Property policy. The motion was seconded by Trustee Essick, followed by a roll call vote. Roll call: Ayes:

Trustees Benoit, Krick, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the ordinance was approved.

- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: Trustee Benoit reminded everyone of the presentation of statistical analysis that will be presented by the Mental Health Board on September 22. Mr. Barr reminded everyone the Just for the Health of It health fair is on Thursday, and the Township Foundation Venetian Night is on Saturday. Mr. McGuire asked that an ordinance be prepared to add additional FOIA officers to the existing ordinance, those being the Administrator and Assistant Administrator due to a recent Attorney General's opinion. Mr. McGuire also asked for an ordinance appointing a medical director.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:18 p.m. was made by Trustee Benoit and it was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick and Caramelli, and Supervisor McGuire. Motion carried.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Copy: Supervisor Administrator Attorney Gail Borden Library
(4) Trustees Senior Services Auditor Poplar Creek Public Library
Assessor Welfare Services Y&F Services Village of Streamwood
Bartlett Library Highway Commissioner Streamwood Park District