



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board

June 16th, 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 – Veterans Honor Roll
 - A. SSGT Mark Wells
 - B. SP4 Charles E. Fox
 - C. PFC Norval L. Blankenberg
 - D. SP5 Howard A. Smith
 - E. CPL John (Jack) E. Baker
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
 - G. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of May 19, 2015
 - B. Executive Session Minutes of May 19, 2015
 - C. Ordinance Ascertainning Prevailing Wages in Hanover Township
 - D. Ordinance Ascertainning Prevailing Wages in the Hanover Township Road District
- 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.

yes twp

yes
GHD



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

NAME: MARK WEHLS

ADDRESS: 338 BRUNSWICK CT

CITY/ZIP CODE: 60107 STREAMWOOD

PHONE #: 630-289-3289

DATE OF BIRTH: 07/27/50

BRANCH OF SERVICE: U.S. AIR FORCE

HIGHEST RANK ATTAINED: SSGT (E-6)

YEARS OF SERVICE: FROM 1969 TO 1990

MEDALS AWARDED OR OTHER CITATIONS:
AIR FORCE COMMENDATION (3) VIETNAM CAMPAIGN

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. McGuire

Supervisor

VETERANS HONOR ROLL

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

NAME: Charles E Fox

ADDRESS: 793 Stewart Ave

CITY/ZIP CODE: Elgin IL 60120

PHONE #: 847-742-4691

DATE OF BIRTH: 2-14-43

BRANCH OF SERVICE: Army

HIGHEST RANK ATTAINED: E-4 Spec 4 SP4

YEARS OF SERVICE: FROM Dec 30 1966 **TO** Oct 18, 1968

MEDALS AWARDED OR OTHER CITATIONS:
Combat Int Badge Purple Heart
Bronze Star "V"

INJURIES: _____

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

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Thank you,

YES TROP OK

yes
CPT

YES TWO
OK

YES OTHD



VETERANS HONOR ROLL

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

Norman L. Blankenberg

NAME: *Norman L. Blankenberg*

ADDRESS: *101-B Winchester Dr*

CITY/ZIP CODE: *Streamwood, IL 60107*

PHONE #: *224 203 6182*

DATE OF BIRTH: *3-2-35*

BRANCH OF SERVICE: *US Army*

HIGHEST RANK ATTAINED: *PFC*

YEARS OF SERVICE: FROM *9-17-54* **TO** *9-30-62*

MEDALS AWARDED OR OTHER CITATIONS:
Good Conduct medal Sharpshooter medal
For rifle

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. McGuire
Supervisor

2/6

OK Yes TWP

Yes
attD



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Howard A. Smith

ADDRESS: 6821 Hickory St. Hanover PA - 16 601

CITY/ZIP CODE: HANOVER PA 16 60133

PHONE #: 630-213-1248

DATE OF BIRTH: 7/27/1946

BRANCH OF SERVICE: Amy

HIGHEST RANK ATTAINED: Spec. 5 SP5

YEARS OF SERVICE: FROM 12/9/1965 TO 12/9/1967

MEDALS AWARDED OR OTHER CITATIONS:

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.

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Thank you,

Brian P. McGuire

Supervisor



VETERANS HONOR ROLL

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

NAME: JOHN (JACK) E. BAKER

ADDRESS: 69 B Coolidge Ct

CITY/ZIP CODE: STREAMWOOD, IL 60017

PHONE #: 630-830-9619

DATE OF BIRTH: 9-12-30

BRANCH OF SERVICE: ARMY

HIGHEST RANK ATTAINED: CORPORAL

YEARS OF SERVICE: FROM 1954 **TO** 1956

MEDALS AWARDED OR OTHER CITATIONS:
Sharpshooter
Good Conduct Medal

INJURIES: _____

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

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

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

Thank you,

Brian P. McGuire
Supervisor

D/O
OK yes twop
yes att

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Passports</i>	320	246	732	539
Photo fees	\$1,065	\$745	\$2,497	\$1,600
Fee deposits	\$7,360	\$6,295	\$16,375	\$12,225
<i>Fishing/Hunting licenses</i>	15	15	28	37
<i>Handicap Placards</i>	18	23	32	39
<i>Cook County vehicle stickers</i>	50	1	50	1
<i>Human Resources Requests</i>	181	166	357	349
<i>New Employee Orientations</i>	0	4	2	6
<i>Technology work orders</i>	39	27	67	64
<i>Resident Contacts</i>	1,686	1,496	2,042	3,484
<i>Percent of Budget Expended (8% of year)</i>	5.6%	6.2%	11.4%	10.4%
<i>Grant application submissions</i>	0	0	1	0

Department Highlights

- Administrative Services coordinated benefit renewal for all full time employees. Open enrollment was conducted the last week of May and Candos Agency met with staff regarding major medical benefits.
- Administrative Services continued coordinating case management software demonstrations. At the end of the month, we received confirmation from the creators of the general assistance software that they have recruited other municipalities interested in the software. They are ready to move forward with the design phase. Administrative Services staff will be meeting with them the beginning of June to further discuss costs and determine fit with Township needs.
- Assistant Administrator attended an employment practices seminar hosted by the Illinois Counties Risk Management Trust on May 14th.
- Administrative Services participated in interviews for the Transportation Manager for Senior Services and the Community Health Assistant for the Office of Community Health.
- Administrative Services participated in Student Government Day on May 13th.
- The Employee Wellness Workgroup held a Lunch and Learn on May 20th.

Hanover Township Mission Statement:

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OFFICE OF THE ASSESSOR

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Administration</i>				
Office visits	182	93	398	373
Building permits processed	517	446	895	736
Sales recording	61	150	132	196
Change of Name*	7	3	15	6
Property tax appeals	0	0	0	0
Certificate of Errors	134	14	183	26
Property location updates	1	0	1	0
New owner mailings	0	86	58	86
Long time occupants*	0	0	0	0
<i>Exemptions</i>				
Homeowner exemptions	15	11	32	11
Senior home owner exemptions	82	0	126	89
Senior freeze exemptions*	30	1	70	59
Miscellaneous exemptions	13	1	18	19
<i>Foreclosures</i>	20	59	46	83

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. May had a total of 0 visitors after 4:30pm.
- We have a total of 1499 e-mails on our contact list. We added 9 e-mails in May.
- Foreclosures May 2015 33%. Foreclosures May 2014 39%.
- Peggy and Patty participated in the “Sprint to Spring” 5K race.
- Patty attended the Employee Wellness Work Group meeting May 8.
- Patty participated in Student Government Day May 13.
- Peggy and Patty attended the Lunch n Learn May 20.
- Cindy attended the Environmental Sustainability Workgroup meeting May 27.
- Our office researched all seniors in our database to ensure everyone eligible is receiving their exemptions. 3995 senior records were researched and 204 phone calls were made. Seniors filing Certificate of Error’s will receive corrected tax bills in July.
- Patty attended the Principal of the Year and Youth Leadership awards May 28.
- Patty and Peggy attended the CCTAA meeting May 29. There was a thorough discussion and power point presentation about the “Notice of Discovery” letter sent by the Cook County Assessor’s office.
- Peggy, Cindy and Patty all participated in the Employee Wellness month long marathon.
- Cindy attended classes May 4-6 and May 18-20.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY HEALTH

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Appointments</i>				
ProTimes	22	19	46	41
TB skin test	4	6	10	16
Cholesterol	3	1	4	8
Pharmaceutical Assistance Programs	1	1	2	2
Miscellaneous labs	7	6	16	13
Wellness Screening (BP, diabetes, anemia)	9	12	28	29
Other	26	36	54	71
<i>Clinic Clients</i>				
Senior Center/ home visits	66	77	126	165
Astor Avenue	8	10	18	21
Elgin, Izaak Walton Center	2	4	5	9
Offsite clinics	13	17	29	20
Total clients (unduplicated)	37	44	109	124
<i>Public Education & Health Promotion</i>				
Media coverage	4	5	8	9
Informational seminars/Program	5	11	11	19
Program Participants	212*	202	298*	267
<i>Primary Care Provider Support</i>	6	9	12	19
<i>Phone Triage</i>	289	324	811	817

*number included Sprint to Spring 5k participants

Department Highlights

- Provided 4 home visits for residents in the month of May.
- Community Health Nurse provided Stroke Risk-Assessment Screenings for residents in honor of May being Stroke Awareness Month.
- Community Health Nurse started walking group for residents on Tuesdays in Elgin at the Izaak Walton Center & Reserve.
- Conducted Interviews for the Community Health Assistant position.
- Assisted with planning and participated in Employee Wellness Month Long Marathon.
- May 2, The Office of Community Health hosted its 2nd annual Sprint to Spring 5k at the Izaak Walton Center & Reserve. 174 people registered for the race and over \$2,500 was raised from the event.
- May 7, Director attended the Care for the Underserved Coalition Meeting.
- May 13, Director and Community Health Nurse participated in Student Government Day.
- May 18, Community Health Nurse completed CPR Monitoring Class.
- May 21, Director completed CPR Monitoring Class.
- May 28, Director attended the Committee on Youth Leadership Reception.

Office of Community Health Mission Statement:

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

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Website Visits</i>	7,471	8,308	15,696	16,154
<i>Facebook Likes</i>	12	8	762	680
<i>Media Releases</i>	4	4	10	12
<i>Veteran Contacts</i>	28	3	96	3
<i>Total Veterans served</i>	26	5	89	5
<i>Total Resident Contacts (Elgin office)</i>	131	146	259	256

Department Highlights:

- Staff attended and staffed HT information tent at Sprint to Spring 5k on May 2.
- Attended Bartlett Heritage Days community meeting on May 5 at the Bartlett Village Hall.
- Staff continues to work with Vision Internet on creation of new Township website.
- Staff attended Northern Illinois Food Bank Lunch Program training on May 21 at the Elgin Centre.
- Staff participated in the Izaak Walton League's Spring Willow Creek Clean-up with Trustees Benoit and Caramelli on May 23.
- The IWC hosted the quarterly meeting of the Woodland Meadows East HOA meeting on May 26.
- Staff attended the YFS Celebration of Leadership Awards dinner on May 28

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DEPARTMENT OF EMERGENCY SERVICES

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Volunteers</i>				
Total volunteers	29	32	29	32
New volunteers	2	0	2	4
<i>Hours</i>				
Volunteer Detail Hours	359.5	350	658.5	554.5
Volunteer Work Hours	150	126	332.7	148
Volunteer Training Hours	165	210	395	392
<i>Total Volunteer Hours</i>	674.5	686	1,386.2	1,094.5
<i>Details</i>				
Emergency Call Outs	0	8	4	13
Safety Patrols	5	3	7	5
Township Sponsored Events	2	2	6	4
Other Community Events	6	4	10	6
Miscellaneous	0	1	0	2
<i>Total Details</i>	13	18	27	30

Department Highlights

- Hanover Township Sponsored Events:
 - Assisted Community Health department May 2nd. With the annual “Sprint to spring” 5k race, providing traffic control in conjunction with the Elgin Police Department.
 - Assisted Hanover Township food pantry on May 19th at the Hanover Park District with traffic control.
- Other Community Events:
 - Assisted the West Chicago Emergency Management Agency and Police Departments with traffic control on May 3rd with a 5k and 10k race.
 - Assisted Streamwood High school on May 15th with a senior picnic, providing generator as a power source.
 - Assisted Nature Ridge School in Bartlett with traffic control and security on May 20th for the “Planet Walk”.
 - Assisted Elgin Police department on May 23rd with the annual “Fox Tot” race, providing traffic control.
 - Assisted Streamwood Police Department on May 24th for the annual Memorial Day ceremony, providing traffic control.
 - Assisted Teft Middle School on May 26th with year-end open house, providing traffic control.
 - Assisted Teft Middle School at Streamwood High School for graduation ceremony on May 29th providing traffic control.
- HTES completed safety patrols:
 - May 1st, 8th, 15th, 22nd, and 29th

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DEPARTMENT OF FACILITIES & MAINTENANCE

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Administration</i>				
Vehicle service calls	25	5	43	18
Work orders	48	67	137	122
Event set-ups/tear downs	196	167	403	338
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3,772	4,052	7,103	7,546
Town Hall	6,600	7,080	13,080	13,260
Senior Center	38,853.89	42,228	74,976.89	71,768
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	28.84	30.66	246.97	147,160
Town Hall	270.62	290.24	1942.14	1,011.06
Senior Center	1,087.57	666.22	2,410.53	3,783.67

Department Highlights

- Completed the electrical phase of the elevator project Izaak Walton Center.
- Completed the flooring in the lower level of Izaak Walton Center just in time for the summer lunch program.
- Filed permit applications for the Education Center at Izaak Walton.
- Maintenance staff attended Relay for Life and completed the set-ups and take downs of all tents and tables.
- Continued mowing and general maintenance to all Township reserves. Installed flowers at all facilities.
- Worked with engineer and Township attorney to finalize the Township parking lot resurfacing bid package. Will be going out for bid June 15th and opening bids on June 30th. Upon awarding a contract, construction is anticipated to start August 3rd, 2015.

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HIGHWAY DEPARTMENT

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Spring Season</i>				
Continue Brush pickup	4	0	11	43
Spraying for noxious weeds started				
Gromer rd subdivision accepted				
<i>Spring Season</i>				
Township Mulch complete				

Department Highlights

- Township Mulch complete
- Dirt/Seed started
- Spraying for noxious weeds started
- Gromer Road subdivision accepted by Highway Commissioner

Hanover Township Mission Statement:

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

OFFICE OF THE MENTAL HEALTH BOARD

Report for May 2015

SERVICE PROVIDED	APRIL 2015	APRIL 2014	FYTD 2016	FYTD 2015
<i>Grant Funding</i>				
New clients	847	992	847	992
Ongoing Clients*	NC	NC	NC	NC
Closed Cases	47	182	47	182
Prevention Programming Presentations	62	47	62	47
Number in audience	3,649	1,638	3,649	1,638
<i>TIDE</i>				
Participants	10	7	10	7
Rides	115	86	115	86
<i>Resource Center</i>				
Organizations providing services	6	5	6	5
Clients served	98	103	98	103

*All clients are considered new clients in April. Ongoing clients will be counted from May forward.

Department Highlights

- The Mental Health Board met at the Community Resource Center on May 26, 2015 and awarded the following grants:
 - Ecker Center for Mental Health received a \$1,200 Staff Development Grant to fund a portion of their staff in-service to learn new tools and techniques to dealing with hostile and angry clients.
 - Renz Addiction Counseling Center received a \$3,000 Staff Development Grant to partially fund the cost of several different evidence based trainings for Renz Center staff.
- The Mental Health Board will not meet in the months of June and July. The next Mental Health Board meeting is August 25, 2015 at 6:30pm in Downey Hall.
- Manager communicated with A#1 Cabs regarding possible changes to the TIDE program after the Elgin City Council approved a new taxicab ordinance on May 27, 2015. After further discussion with A#1, the TIDE program will not be affected by the ordinance.
- Completed monthly site visit with MHB members, Kim Lemke and Julia Thomas to Shelter, Inc. on May 8th.
- Enrolled a new TIDE rider.
- Attended Centro de Informacion Annual Awards Luncheon on May 5th and Ecker Center for Mental Health's Annual Awards Breakfast on May 14th.
- Met with Alexian Brothers and Ecker Center for Mental Health regarding a possible psychiatric medication program.
- The MHB Planning Committee met on May 7th to discuss the next steps in the Community Needs Assessment which will take place this summer. Manager is in the process of coordinating and scheduling focus groups that will take place in July.
- Manager met with new staff member from Family Services Association at the Community Resource Center for on-boarding.
- MHB continues to watch human services funding from the State of Illinois closely. Projections suggest a large cut to human services funding in FY 16, which could severely affect the MHB funded agencies.

Mental Health Board Mission Statement:

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

DEPARTMENT OF SENIOR SERVICES

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Programming Division</i>				
Planned programs	141	217	371	440
Participants	1,611	1,572	3,654	3,307
Participants (unduplicated)	600	569	843	739
Wait listed (unduplicated)	11	51	65	121
Art & Computer classes	59	60	123	122
Art & Computer class participants	380	381	760	850
New volunteers	9	5	17	11
Total volunteers (unduplicated)	155	117	184	157
Volunteer hours reported	1,796	1,762	3,539	3,885
Meals Served	928	850	2,004	1,845
Meals delivered by volunteers	938	812	1,970	1,626
<i>Social Services Division</i>				
Clients served (unduplicated)	175	211	341	337
Clients served (duplicated)	281	269	635	576
Energy Assistance	4	40	9	64
Prescription drugs & health insurance assistance	38	36	104	96
Social Service programs	10	8	21	16
Social Service program participants	92	68	169	131
Lending Closet transactions	88	64	159	135
<i>Transportation Division</i>				
One way rides given	1,523	1,802	3,147	3,569
Individuals served (unduplicated)	280	233	373	336
New riders	n/a	24	n/a	37
Unmet requests for rides	50	33	69	59

Department Highlights:

Programming:

- Out Trips: DuSable Museum of African American History, Chicago Lake & River Tour, Cantigny Park, Blue Chip Casino. At the Center: Travel Presentation: *Nine Countries Without a Passport*, Pickle Ball Basics, Cinco de Mayo, Mother's Day Luncheon, Flash Mob Planning, Baking Class, Parade Planning, Memorial Day Cookout at Runzel Reserve, Inside Cuba Spring Floral Arrangement, Watercolor & Wine: Spring Colors. Intern, Amanda Little joined the division, working on a screening of the movie "Age of Love"; speed dating at age 70 and beyond.

Transportation:

- New Transportation Manager, Linda Steininger joined the department on June 1. Revised schedule for drivers created to reduce overtime hours that had accrued in the month of April implemented, thus creating efficiencies in the division.

Social Services:

- Stephanie Kasiurak, began her internship this month and will be supporting staff, providing information and referrals to clients, and completing additional projects. Diana Mondragon, Social Services Specialist, and Devora Murillo, Interim Program Assistant, coordinated two exciting programs targeted to Latino older adults. Twenty-one people attended a Cinco de Mayo luncheon and a trip to the Mexican Museum of Art in Chicago. Social Services Manager and Director of Senior Services attended a Budget Briefing at AgeOptions with Director of the Illinois Department on Aging, John Holton.

Senior Services Mission Statement:

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

DEPARTMENT OF WELFARE SERVICES

Report for May 2015

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2016	FYTD 2015
<i>General Assistance</i>				
General Assistance clients	28	22	55	47
General Assistance appointments	61	53	129	104
Emergency Assistance appointments	24	29	40	61
Emergency Assistance approved	4	7	6	13
Crisis intake clients	134	163	251	421
Access to Care	0	2	0	8
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	0*	83	0*	197
Circuit Breaker	2	2	2	3
<i>Social Services</i>				
ComEd Hardships	4	3	8	11
Weatherization	0	6	0	9
<i>Food Pantry</i>				
Served (Households)	724	917	1365	1830
New applications	24	67	42	124
Food Donations	37	60	89	100
<i>Community Center Walk-Ins</i>	157	261	300	515

*No funds available

Department Highlights:

- The Welcoming Center that was located on Barrington Road in Hanover Park has relocated to Astor Avenue Community Center. Maria Vargas who is bi-lingual in Spanish is onsite Monday thru Friday from 8:30am-4:30pm. The Welcoming Center assists immigrant or refugees connect with state and local services.
- The food pantry continues to be busy. Although it had slowed slightly the past few months we have seen an increase in residents utilizing the food pantry in May.
- The food pantry benefited from the postal food drive. With donations received food stock was replenished and shelves filled.
- Kiwanis Club of Streamwood sponsored a mobile pantry held at the Hanover Park Park District with 150 families in attendance.
- Auxiliary Volunteer Drivers for the food pantry continues to go well. We continue to search for additional drivers.
- Staff and auxiliary staff attended Summer Lunch Program training with the Northern Illinois Food Bank. The lunch program will begin June 8th at Astor Avenue from 11:30am – 1:00pm.
- Popular Creek Library presented at the monthly community resource group on “Utilizing Local Resources.”
- CEDA continues to keep office hours every other Thursday to assist residents facing financial hardship including auto repair, dental and vision.

Welfare Services Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for May 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Outreach & Prevention</i>				
Open Gym participants	1,327	1,461	2,880	3,100
Open Gym participants (unduplicated)	442	472	474	500
Alternative to Suspension referrals	0	0	1	1
Alternative to Suspension participants	208	230	507	552
Alternative to Suspension participants (unduplicated)	87	81	88	94
<i>Clinical</i>				
Therapy clients	331	301	602	649
Therapy clients (unduplicated)	140	128	254	275
New clients (unduplicated)	17	11	24	28
Clinical hours	208	297	425	748
Group session participants*	174	472	408	1,949
<i>Tutoring Participants</i>				
Total	78	67	397	377
Unduplicated	69	53	113	144

*For FY16, the group work conducted by the Clinical Interventionist is not included in group session participant numbers. The position is now part of Outreach and Prevention and group work is reflected in the department highlight section.

Department Highlights:

- Our Clinical Interventionist provided substance abuse prevention group work to 666 participants.
- John Parquette, LCSW, Michael Cohen, Sara Concepcion, Sumara Baig, and Amanda Teachout attended the Hanover Township Office of Community Health's 2nd Annual Sprint to Spring 5K fundraiser on May 2, 2015.
- Youth and Family Services hosted Streamwood High School's Advanced Placement Testing at the Township offices on May 4th –May 14th 2015.
- John Parquette, LCSW, attended the School District U-46's School Safety Task Force Meeting on May 11, 2015.
- Youth and Family Services hosted Student Government Day in partnership with Streamwood High School, the Village of Streamwood, and the Streamwood Park District on May 13, 2015.
- John Parquette, LCSW, attended and presented at School District U-46's Community Alliance Meeting on May 19, 2015.
- John Parquette, LCSW, and Tina Houdek, LCPC, attended the School District U-46's Annual Volunteer Reception on May 19, 2015.
- John Parquette, LCSW, met with Principal A. Arroyo of Parkwood Elementary School on May 20, 2015 to discuss a possible after school program collaboration.
- John Parquette, LCSW, attended an Alignment Collaborative for Education Governance Board Meeting on May 26, 2015.
- John Parquette, LCSW, Michael Cohen, and James Barr toured the Village of Niles Teen Center on May 27, 2015.
- Tina Houdek, LCPC, attended the Village of Hanover Park Safe Communities Meeting on May 28th, 2015.
- The Hanover Township Committee on Youth hosted their Annual Celebration of Leadership Reception on May 28, 2015.

Youth & Family Services Mission Statement:

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

Hanover Township
Board Audit Report
From 5/20/15 - 6/16/15

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	67,877.02	135.80	68,012.82
Total Senior Center	28,641.02	115.00	28,756.02
Total Welfare Services	18,401.30		18,401.30
Total Road and Bridge	17,301.80	87.00	17,388.80
Total Mental Health Board	22,349.56		22,349.56
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	44,498.53		44,498.53
Total All Funds	<u>199,269.23</u>	<u>337.80</u>	<u>199,607.03</u>

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

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

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	05/26/2015	110451	Arlene Burke	Puppet/Painting Refund	32.00
Check	06/05/2015	110619	Betty Hansen	Cantigny Refund	27.00
Check	06/05/2015	110631	Ann Murray	Casino Refund	36.00
Check	06/05/2015	110644	Donald Pradzinski	Four Winds Casino Refund	36.00
Check	06/05/2015	110654	Kathleen Sipple	Cantigny Refund	27.00
Total 1103500 - Senior Programs					158.00
Total 1103 - Senior Center - Revenue					158.00
3033 - Road & Bridge - Revenue					
3033100 - Replacement Tax					
Check	06/10/2015	110769	Village of Bartlett (Repl Taxes)	Replacement Tax Allocation - Nov 14 - May 15	1,259.04
Check	06/10/2015	110770	Village of Streamwood (Repl Tax)	Replacement Tax Allocation - Nov 14 thru May 15	1,408.09
Check	06/10/2015	110771	Village of Hanover Park (Repl Tax)	Replacement Tax Allocation - Nov 14 thru May 15	931.13
Check	06/10/2015	110772	Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation - Nov 14 thru May 15	180.61
Check	06/10/2015	110773	City of Elgin (Repl Taxes)	Replacement Tax Allocation - Nov 14 thru May 15	3,142.33
Total 3033100 - Replacement Tax					6,921.20
Total 3033 - Road & Bridge - Revenue					6,921.20
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	06/05/2015	110639	Office Revolution	Proposal# 121034 IWC Downstairs Furniture	4,505.98
Check	06/05/2015	110657	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	203.00
Total 1014410 - Equipment Purchases					4,708.98
1014430 - Computer Equipment & Software					
Check	05/22/2015	110424	Current Technologies Corporation	Inv# 713393 Network Labor	1,045.00
Check	06/05/2015	110609	Current Technologies Corporation	Inv# 713477 Network Labor	1,140.00
Total 1014430 - Computer Equipment & Software					2,185.00
Total 101CAP - Capital Expenditures					6,893.98
101CHN - Community Health					
1014452 - Office Supplies					
Check	06/12/2015	110815	Staples	Inv# 3263603837 Ink Cartridge/Paper Cups/Safety Pins	189.59
Total 1014452 - Office Supplies					189.59
1014453 - Printing					
Check	05/26/2015	110459	Leaf (478-001)	Inv# 5639303 Copier Lease	131.80
Total 1014453 - Printing					131.80

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
1014459 · Professional Services					
Check	05/26/2015	110446	Alexian Brothers Health System	Patient# G.9319 Lab Work	48.80
Total 1014459 · Professional Services					48.80
1014465 · Medical Supplies					
Check	05/26/2015	110463	PSS World Medical, Inc.	Inv# 3425863 Eyewash/Screening Supplies/Tylenol/Gloves/Cold Packs	337.74
Total 1014465 · Medical Supplies					337.74
1014492 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	117.84
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	11.85
Total 1014492 · Dental, Vision & Life Insurance					129.69
Total 101CHN · Community Health					837.62
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	05/26/2015	110457	Kwik Print	Inv# 54408 CVA Letterhead	95.60
Total 1014614 · Printing					95.60
1014617 · Equipment & Furniture					
Check	05/26/2015	110467	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment & Furniture					125.00
1014619 · Office Supplies					
Check	06/05/2015	110603	Bartlett Sports	Inv# 3840 Staff Shirts (2)	48.00
Check	06/12/2015	110815	Staples	Inv# 3266912457 Ink/Paper	97.98
Check	06/12/2015	110815	Staples	Inv# 3266912457 Adhesive/Correct Ink/Tape/Soap	116.72
Total 1014619 · Office Supplies					262.70
1014620 · Satellite Office Programs					
Check	06/09/2015	110663	Ace Coffee Bar	Inv# 2940-406142 Coffee Supplies	61.45
Total 1014620 · Satellite Office Programs					61.45
1014621 · Satellite Office Utilities					
Check	05/26/2015	110454	Com Ed 010	Acct# 6997418010 Monthly Charges	262.30
Check	05/26/2015	110462	Nicor 78	Acct# 78-11-12-9467 0 Monthly Charges	77.43
Check	06/05/2015	110612	City of Elgin	Acct# 413720-6423 Monthly Charges	21.54
Total 1014621 · Satellite Office Utilities					361.27
1014623 · Satellite Office Phone & Intrnt					
Check	06/05/2015	110601	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	147.25
Check	06/05/2015	110606	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Internet Charges	177.35

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
Check	06/05/2015	110613	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Cable Charges	2.11
Check	06/12/2015	110787	Kuttenberg, Thomas W	Monthly Cell Phone Reimbursement - May	50.00
Check	06/12/2015	110787	Kuttenberg, Thomas W	Monthly Cell Phone Reimbursement - June	50.00
Total 1014623 · Satellite Office Phone & Intrnt					426.71
1014624 · Travel					
Check	06/09/2015	110659	Monegato, Holly N	Mileage Reimbursement	33.64
Total 1014624 · Travel					33.64
1014625 · Communications					
Check	06/02/2015	110583	Easy Permit Postage	Acct# 8000-9090-0585-2392 Newsletter Postage	8,272.51
Check	06/12/2015	110797	Breese Journal & Publishing Company	Inv# 94458 Newsletter Printing/Mail List/Addressing	7,751.40
Total 1014625 · Communications					16,023.91
1014629 · Dues and Subscriptions					
Check	06/05/2015	110643	Paddock Publications, Inc	Acct# 681793 Subscription	48.20
Check	06/12/2015	110809	Paddock Publications, Inc	Inv# T4407184 Public Notice	100.05
Total 1014629 · Dues and Subscriptions					148.25
1014631 · Community Festivals					
Check	06/05/2015	110599	Village of Hoffman Estates	Northwest 4th Fest Firework Co-Sponsor	10,000.00
Total 1014631 · Community Festivals					10,000.00
1014692 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	82.39
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	7.90
Total 1014692 · Dental, Vision & Life Insurance					90.29
Total 101CMA · Community Relations					27,628.82
101VET · Veteran Affairs					
1014704 · Supplies					
Check	05/26/2015	110457	Kwik Print	Inv# 55017 Business Cards - Raby	39.70
Total 1014704 · Supplies					39.70
1014706 · Printing					
Check	06/05/2015	110627	K&M Printing Co.	Inv# 15-9525 Veterans Brochures	625.00
Total 1014706 · Printing					625.00
Total 101VET · Veteran Affairs					664.70
Total 101CVA · Community & Veteran Affairs					28,293.52
101ES · ES - Expenditures					

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
1014802 · Equipment					
Check	06/05/2015	110608	Chief Supply Corp.	Inv# 245921 Backboard	268.78
Check	06/12/2015	110817	The Home Depot F&M	Red/Blue LED Bulbs	29.43
Total 1014802 · Equipment					298.21
1014803 · Uniforms					
Check	06/05/2015	110603	Bartlett Sports	Inv# 3838 ES Hats (12)	180.00
Check	06/05/2015	110645	P.F. Pettibone & Co	Inv# 33305 Lt./Corp Badges (5)	315.25
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 50159 Uniform	27.99
Check	06/05/2015	110652	Today's Uniforms Inc	Miscellaneous Uniforms	
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49137 Jacket Patchwork (32)	287.45
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49138 Apparell Patchwork (32)	97.25
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49490 Tie Bar	6.98
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49519 Duty Maxx Shirt	22.98
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49725 Shirt/Coat (2)	80.98
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 49726 Appareel Patchwork / Class A Stripe	36.00
Check	06/05/2015	110652	Today's Uniforms Inc	Inv# 50225 Hat Rosettes (10)	30.00
Check	06/05/2015	110652	Today's Uniforms Inc	Credit	-293.40
Total 1014803 · Uniforms					791.48
1014806 · Office Supplies					
Check	06/12/2015	110815	Staples	Inv# 3264193775 Toner	105.39
Check	06/12/2015	110815	Staples	Inv# 3265300346 Sheet Protectors/Ink	84.47
Total 1014806 · Office Supplies					189.86
1014808 · Education & Training					
Check	06/05/2015	110597	Michael Smith	IESMA Conference Registration	125.00
Total 1014808 · Education & Training					125.00
1014809 · Pre-Volunteer Screening					
Check	05/22/2015	110439	Verify (XHANOV)	Inv# 964687 Background Checks	16.00
Check	06/05/2015	110655	Verify (XHANEM)	Inv# 971996 Background Checks	16.00
Total 1014809 · Pre-Volunteer Screening					32.00
1014810 · Travel					
Check	06/05/2015	110597	Michael Smith	IESMA Conference Mileage Reimbursement	223.10
Check	06/05/2015	110597	Michael Smith	IESMA Conference Lodging	156.80
Total 1014810 · Travel					379.90
1014813 · Vehicle Fuel & Maintenance					
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-06 March Fuel	196.29
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-08 April Fuel	322.86
Check	06/05/2015	110638	Oil Masters	Inv# 168681 Oil Change	41.42
Check	06/05/2015	110638	Oil Masters	Inv# 168672 Oil Change	39.49

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
Total 1014813 · Vehicle Fuel & Maintenance					600.06
1014814 · Communications					
Check	05/26/2015	110455	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	132.92
Check	06/05/2015	110614	Dupage Public Safety Communications	Inv# 15518 Annual Contract Fee for Dispatch Services	4,250.00
Total 1014814 · Communications					4,382.92
1014892 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Total 1014892 · Dental, Vision & Life Insurance					39.28
Total 101ES · ES - Expenditures					6,838.71
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	05/29/2015	110572	Flexible Benefit Service Corporation	Section 125 Certification	250.00
Total 1014503 · General Insurance					250.00
1014507 · Flex Plan & 457 Plan					
Check	06/05/2015	110653	TASC	Inv# 547063 Admin Fees	82.86
Total 1014507 · Flex Plan & 457 Plan					82.86
1014513 · Employee Wellness					
Check	05/22/2015	110425	CADR+	Inv# 16885 Consult a Doctor	42.00
Total 1014513 · Employee Wellness					42.00
Total 101ISE · Insurance & Employee Benefits					374.86
101MAIN · Facilities Maintenance					
1014204 · Janitorial Supplies - Elgin					
Check	05/22/2015	110419	Bade Paper Products, Inc	Inv# 197526 Foam Soap	49.00
Total 1014204 · Janitorial Supplies - Elgin					49.00
1014205 · Janitorial Supplies - Town					
Check	06/05/2015	110604	Bade Paper Products, Inc	Inv# 197860 Can Liners/Foam Soap/Toilet Tissue/Towels	552.28
Total 1014205 · Janitorial Supplies - Town					552.28
1014208 · Housekeeping Contract					
Check	05/22/2015	110433	Scrubco	Inv# 5769 Office Cleaning - Astor	800.00
Check	06/05/2015	110622	JaniKing	Inv# 06150315 Monthly Cleaning - IWC	395.00
Check	06/05/2015	110642	Perfect Cleaning Service, Inc.	Inv# 40410 Janitorial Service Town Hall/Senior Center	2,320.00
Total 1014208 · Housekeeping Contract					3,515.00
1014209 · Building Contracts					

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
Check	05/22/2015	110429	Orkin Pest Control (Senior)	Inv# 101927812 Pest Control April	68.90
Check	05/22/2015	110430	Orkin Pest Control (Town)	Inv# 101927811 Pest Control April	63.60
Check	05/22/2015	110435	Tyco Integrated Security LLC	Inv# 24255894 Quarterly Senior Security Monitoring	81.00
Check	06/05/2015	110632	Orkin Pest Control (Astor)	Inv# 102579487 Pest Control	53.00
Check	06/05/2015	110633	Orkin Pest Control (IWC)	Inv# 102579669 Pest Control	7.15
Check	06/05/2015	110634	Orkin Pest Control (Town)	Inv# 102579483 Pest Control May	63.60
Check	06/05/2015	110635	Orkin Pest Control (Senior)	Inv# 102579485 Pest Control May	68.90
Total 1014209 · Building Contracts					406.15
1014210 · Building Maintenance - Town					
Check	06/12/2015	110817	The Home Depot F&M	Emergency Light Batteries (3) / Light Bulbs	104.11
Total 1014210 · Building Maintenance - Town					104.11
1014213 · Equipment Maintenance - Town					
Check	06/05/2015	110621	Interact Business Products, LLC	Inv# 108812 Copy Charges	90.40
Check	06/12/2015	110817	The Home Depot F&M	Ramset Loads/Oscillating Tool	184.93
Total 1014213 · Equipment Maintenance - Town					275.33
1014214 · Equipment Maintenance - Senior					
Check	06/05/2015	110607	Climatetemp Service Group, LLC	Inv# S03977 Veterans Hall Thermostat Programming	199.51
Check	06/05/2015	110616	Grainger	Inv# 9752249731 Filters/Ribbons/V-Belts	267.74
Check	06/12/2015	110795	A & P Grease Trappers, Inc	Pump Indoor Grease Trap/Ejector Pit	390.00
Check	06/12/2015	110817	The Home Depot F&M	TV Wall Mount/Clock/Heat Lamps/HDMI Adapter/Senior Sink Supplies	504.92
Check	06/12/2015	110817	The Home Depot F&M	Credit	-19.99
Total 1014214 · Equipment Maintenance - Senior					1,342.18
1014215 · Equipment Maintenance - Astor					
Check	05/26/2015	110453	Brook Electrical Supply	Inv# 112790 Light Fixture Ballast	110.87
Total 1014215 · Equipment Maintenance - Astor					110.87
1014216 · Equipment Rental					
Check	05/22/2015	110573	The Home Depot	High Speed Drill	191.53
Total 1014216 · Equipment Rental					191.53
1014219 · Vehicle Fuel - Town					
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-06 March Fuel	195.42
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-08 April Fuel	338.85
Total 1014219 · Vehicle Fuel - Town					534.27
1014222 · Trash Removal - Town					
Check	06/05/2015	110647	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	223.09
Total 1014222 · Trash Removal - Town					223.09
1014223 · Trash Removal - Senior					

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
Check	06/05/2015	110647	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	213.47
Total 1014223 · Trash Removal - Senior					213.47
1014224 · Trash Removal - Astor					
Check	06/05/2015	110647	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	177.51
Total 1014224 · Trash Removal - Astor					177.51
1014225 · Grounds/Reserve Maintenance					
Check	05/22/2015	110573	The Home Depot	Flowers	34.98
Check	06/05/2015	110628	Midwest Trading	Inv# 1401387 Mulch	358.50
Check	06/05/2015	110628	Midwest Trading	Inv# 1401446 Mulch	362.50
Check	06/12/2015	110807	Midwest Groundcovers LLC	Inv# 1465720 Plants	115.50
Check	06/12/2015	110807	Midwest Groundcovers LLC	Inv# 1465716 Plants	60.50
Total 1014225 · Grounds/Reserve Maintenance					931.98
1014227 · Miscellaneous					
Check	05/22/2015	110417	Alexian Bros Corporate Health Services	Inv# 561854 Employee Physical/Screening	87.00
Total 1014227 · Miscellaneous					87.00
1014230 · Trash Removal - Izaak					
Check	06/05/2015	110647	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	87.99
Total 1014230 · Trash Removal - Izaak					87.99
1014292 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	322.07
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	19.75
Total 1014292 · Dental, Vision & Life Insurance					341.82
Total 101MAIN · Facilities Maintenance					9,143.58
101PAN · Pantry					
1014161 · Utilities					
Check	05/22/2015	110423	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	381.13
Check	06/09/2015	110673	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	0.00
Total 1014161 · Utilities					381.13
1014192 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	175.55
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	7.90
Total 1014192 · Dental, Vision & Life Insurance					183.45
Total 101PAN · Pantry					564.58
101THE · Town Hall Expense					

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
1014402 · Telephone - Town					
Check	05/26/2015	110447	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	168.45
Check	05/26/2015	110448	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	141.45
Check	05/26/2015	110449	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.44
Check	05/29/2015	110582	Call One	Acct# 1010-8140-0000 Monthly Charges	3,092.82
Check	06/05/2015	110602	Andromeda Technology Solutions	Inv# 62857 Phone System Programming	395.00
Total 1014402 · Telephone - Town					3,841.16
1014403 · Utilities - Town					
Check	06/05/2015	110641	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	247.73
Check	06/09/2015	110678	Village of Bartlett	Acct# 51470 Water/Sewer	106.68
Check	06/12/2015	110798	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	839.53
Total 1014403 · Utilities - Town					1,193.94
1014405 · Internet Access - Town					
Check	06/05/2015	110610	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Charges	16.84
Check	06/05/2015	110611	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Charges	137.85
Total 1014405 · Internet Access - Town					154.69
Total 101THE · Town Hall Expense					5,189.79
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	06/05/2015	110648	Sam's Club (Town 0487 6)	Coffee Supplies	104.24
Check	06/12/2015	110815	Staples	Inv# 3264193775 Paper Clips/Staples	17.94
Check	06/12/2015	110815	Staples	Inv# 3265300347 File Folders	69.95
Check	06/12/2015	110815	Staples	Inv# 3265300345 Manila Envelopes	111.24
Check	06/12/2015	110815	Staples	Inv# 3265300346 Pocket Folders	45.63
Check	06/12/2015	110815	Staples	Inv# 3265300344 Certificate Folders/ Pens/Paper Punch	59.63
Total 1014404 · Office Supplies					408.63
1014408 · Salaries					
Check	05/26/2015	110456	Job Giraffe	Inv# 00213446 Part Time Office Temp Help	428.40
Check	06/05/2015	110623	Job Giraffe	Inv# 00213615 Part Time Office Temp Help	285.60
Total 1014408 · Salaries					714.00
1014412 · Travel Expenses					
Check	06/05/2015	110594	Dolan Baumer, Kathleen M	Mileage Reimbursement - April/May	325.07
Check	06/05/2015	110594	Dolan Baumer, Kathleen M	Township Topics Day - Lodging	129.08
Check	06/05/2015	110595	Imperato, Alexandra M	Mileage Reimbursement	24.27
Total 1014412 · Travel Expenses					478.42
1014414 · Memberships, Subs & Publication					
Check	05/22/2015	110416	Township Supervisors of Illinois	Annual Member Dues - B. McGuire	25.00
Check	06/05/2015	110618	Hanover Park Chamber of Commerce	Inv# 20 Membership	162.50

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
Check	06/05/2015	110624	Illinois City County Management Assoc	ILCMA Annual Member Fee -J. Barr	307.50
Total 1014414 · Memberships, Subs & Publication					495.00
1014424 · Education & Training					
Check	05/26/2015	110441	Township Officials of Cook Co-Trustee ...	TOCC Trustees Division Meeting - Caramelli/Benoit	20.00
Check	06/05/2015	110598	Espinosa, Juanita P	Tuition Reimbursement	420.00
Total 1014424 · Education & Training					440.00
1014531 · Community Affairs					
Check	05/22/2015	110418	A1 Trophies & Awards, Inc	Inv# 17150 Public Health & Safety Committe Plaques (5)	224.50
Check	06/05/2015	110649	Signs by Tomorrow	Inv# 21363 Updated Township Banner	129.06
Check	06/09/2015	110664	A1 Trophies & Awards, Inc	Inv# 17494 Name Badge	7.95
Total 1014531 · Community Affairs					361.51
1014532 · Committee on Youth					
Check	06/12/2015	110790	Beahan, Mary J	Celebration of Leadership Corsages	62.39
Check	06/12/2015	110810	Party Central	Contract# 492761-2 Celebration of Leadership Linens	251.75
Total 1014532 · Committee on Youth					314.14
1014592 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	282.62
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	19.75
Check	06/05/2015	110637	NCPERS	Unit# 5785 Policy Coverage	16.00
Total 1014592 · Dental, Vision & Life Insurance					318.37
Total 101TOE · Town Office Expense					3,530.07
104ASR · Assessor's Division					
1044407 · Printing					
Check	06/05/2015	110625	Kwik Print	Inv# 55074 Business Cards (2)	79.40
Total 1044407 · Printing					79.40
1044413 · Travel Expense					
Check	06/05/2015	110584	Christopher, Cindy L	Mileage Reimbursement - IPAI Classes	261.35
Total 1044413 · Travel Expense					261.35
1044419 · Training					
Check	06/05/2015	110584	Christopher, Cindy L	IPAI Training Meeting Supplies	40.01
Check	06/05/2015	110620	Illinois Property Assessment Institute	Order# 1109 Re-Testing Fee - C. Christopher	50.00
Total 1044419 · Training					90.01
1044492 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	238.12

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	10.47
Total 1044492 · Dental, Vision & Life Insurance					248.59
Total 104ASR · Assessor's Division					679.35
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094608 · Salaries					
Check	06/12/2015	110806	Erika Ledezma	ASL Interpreter Services	100.00
Total 1094608 · Salaries					100.00
1094611 · Education & Training					
Check	05/22/2015	110413	Campuzano-Leon, Maria	Retreat Activity Materials	32.74
Total 1094611 · Education & Training					32.74
1094614 · Printing					
Check	06/12/2015	110804	Kwik Print	Inv# 55073 Business Cards	39.70
Total 1094614 · Printing					39.70
1094619 · Office Supplies					
Check	05/22/2015	110431	Quill Corporation	Inv# 3635490 Ink/Toner	29.47
Check	06/12/2015	110796	A1 Trophies & Awards, Inc	Inv# 17495 Name Badge	7.95
Check	06/12/2015	110803	Interact Business Products, LLC	Inv# 108565 Staple Cartridge	51.67
Total 1094619 · Office Supplies					89.09
1094620 · Community Affairs					
Check	05/22/2015	110418	A1 Trophies & Awards, Inc	Inv# 17391 Student Government Awards (35)	148.75
Check	05/26/2015	110452	Bartlett Sports	Inv# 3801 Staff Shirts (5)	127.00
Check	06/12/2015	110793	Campuzano-Leon, Maria	Tier 2 Social Skills Group Lunch	22.36
Check	06/12/2015	110794	Blaney, Nora C	Tier 2 Social Skills Group Lunch	33.98
Total 1094620 · Community Affairs					332.09
1094621 · Recruitment and Pre Employment					
Check	06/12/2015	110819	Verify (XHANYF)	Inv# 971998 Background Checks (2)	32.00
Total 1094621 · Recruitment and Pre Employment					32.00
1094623 · Travel					
Check	05/22/2015	110409	Graffy, Susan L	Mileage Reimbursement	6.78
Check	05/22/2015	110410	Beahan, Mary J	Mileage Reimbursement	12.08
Check	05/22/2015	110413	Campuzano-Leon, Maria	Mileage Reimbursement	119.61
Check	05/22/2015	110415	Low, Karen	Mileage Reimbursement	26.45
Check	05/26/2015	110444	Blaney, Nora C	Mileage Reimbursement	77.63
Total 1094623 · Travel					242.55

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Type	Date	Num	Name	Memo	Amount
1094626 · Equipment & Furniture					
Check	06/05/2015	110646	Quill Corporation	Inv# 4086311 Laser Printer	446.94
Total 1094626 · Equipment & Furniture					446.94
1094629 · Dues & Subscriptions					
Check	05/26/2015	110466	Township Officials of Illinois	TOI Annual Dues - J. Parquette	50.00
Total 1094629 · Dues & Subscriptions					50.00
1094692 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	552.29
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	31.60
Total 1094692 · Dental, Vision & Life Insurance					583.89
Total 109ADM · Administration & Clinical					1,949.00
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	06/05/2015	110600	School District U-46	Inv# 3998 Summer Open Gym - Bartlett	805.44
Check	06/05/2015	110600	School District U-46	Inv# 3997 Summer Open Gym - Parkwood	805.44
Check	06/05/2015	110600	School District U-46	Inv# 3996 Summer Open Gym - Teft	894.56
Total 1094627 · Open Gym Program.					2,505.44
1094644 · Travel					
Check	05/22/2015	110411	Cohen, Michael J	Mileage Reimbursement	39.10
Check	05/22/2015	110412	Baig, Sumara	Mileage Reimbursement	92.58
Check	05/22/2015	110414	McSheffrey, Ryan K	Mileage Reimbursement	158.19
Check	06/12/2015	110791	Cohen, Michael J	Mileage Reimbursement	27.60
Check	06/12/2015	110792	Teachout, Amanda A	Mileage Reimbursement	198.39
Total 1094644 · Travel					515.86
1094647 · Office Supplies					
Check	05/22/2015	110431	Quill Corporation	Inv# 3635515 Copy Paper/Storage Tape	55.54
Total 1094647 · Office Supplies					55.54
1094649 · Professional Services					
Check	06/05/2015	110626	Michael Kelly	Consultation Services	300.00
Total 1094649 · Professional Services					300.00
1094792 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	321.17
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	19.75
Total 1094792 · Dental, Vision & Life Insurance					340.92

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Type	Date	Num	Name	Memo	Amount
Total 109OUT · Outreach & Prevention					3,717.76
Total 109YFS · Youth & Family Services					5,666.76
Total 1014 · Town Fund - Expenditures					68,012.82
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	06/09/2015	110677	Verify (XHTSSE)	Inv# 972011 Background Checks (3)	59.00
Total 1104523 · Recruitment					59.00
1104524 · Utilities					
Check	06/05/2015	110636	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	647.97
Check	06/09/2015	110678	Village of Bartlett	Acct# 62447 Water/Sewer	156.59
Check	06/09/2015	110678	Village of Bartlett	Acct# 63818 Runzel Reserve	14.31
Total 1104524 · Utilities					818.87
1104527 · Equipment					
Check	05/26/2015	110458	Leaf (618-002)	Inv# 5734992 Library Copier Lease	35.32
Check	05/26/2015	110459	Leaf (478-001)	Inv# 5693903 Copier Lease Lower Level	131.80
Check	05/26/2015	110460	Leaf (568-001)	Inv# 5723617 Reception Copier Lease	40.38
Check	06/09/2015	110670	Leaf (618-003)	Inv# 5743375 Postage Machine Lease	105.20
Check	06/09/2015	110671	Magic Pure LLC	Inv# 945 Water Cooler Rental Vets Hall	150.00
Check	06/12/2015	110805	Leaf (618-001)	Inv# 5760719 Senior Main Copy Machine Lease	351.00
Total 1104527 · Equipment					813.70
1104528 · Office Supplies					
Check	05/22/2015	110431	Quill Corporation	Inv# 4098116 Toner/Ink	401.95
Check	06/05/2015	110646	Quill Corporation	Inv# 4469811 Tape/Markers/Labels/Perforated Pad	115.80
Check	06/12/2015	110815	Staples	Inv# 3265822804 Credit	-71.96
Total 1104528 · Office Supplies					445.79
1104533 · Printing					
Check	06/05/2015	110625	Kwik Print	Inv# 55044 Business Cards	39.70
Total 1104533 · Printing					39.70
1104535 · Travel					
Check	06/09/2015	110660	Krall, Marianne	Mileage Reimbursement	22.98
Total 1104535 · Travel					22.98
1104592 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	452.52
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	31.60

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Type	Date	Num	Name	Memo	Amount
Total 1104592 · Dental, Vision & Life Insurance					484.12
Total 1104ADM · Administration					2,684.16
1104NUT · Nutrition					
1105551 · Food					
Check	06/09/2015	110668	Gordon Food Service	Inv# 163590802 Nutrition Program Food	241.73
Check	06/09/2015	110668	Gordon Food Service	Inv# 163468971 Nutrition Program Food	132.73
Check	06/09/2015	110668	Gordon Food Service	Inv# 163343389 Nutrition Program Food	419.34
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1888847 Nutrition Program Food	107.21
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1899258 Nutrition Program Food	599.08
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1887576 Nutrition Program Food	102.50
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1886831 Nutrition Program Food	259.99
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1901058 Nutrition Program Food	25.00
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1881526 Nutrition Program Food	41.84
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1881094 Nutrition Program Food	55.70
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1897416 Nutrition Porgram Food	131.57
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1881963 Nutrition Program Food	32.50
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1882692 Nutrition Program Food	94.15
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1892426 Nutrition Program Food	53.76
Check	06/09/2015	110669	Get Fresh Produce, Inc	Inv# 1898107 Nutrition Program Food	22.05
Check	06/12/2015	110799	Gordon Food Service	Inv# 163712236 Nutrition Program Food	442.95
Check	06/12/2015	110800	Get Fresh Produce, Inc	Inv# 1904244 Nutrition Program Food	5.64
Total 1105551 · Food					2,767.74
1105553 · Supplies					
Check	05/26/2015	110461	Mickey's Linen	Inv# 81243 Towels/Aprons/Chef Coat Rental	35.00
Check	05/26/2015	110461	Mickey's Linen	Inv# 82007 Towels/Aprons/Chef Coat Rental	35.00
Check	06/05/2015	110630	Mickey's Linen	Inv# 82608 Towels/Aprons/Chef Coat Rental	35.00
Check	06/09/2015	110668	Gordon Food Service	Inv# 163590802 Nutrition Program Supplies	427.78
Check	06/09/2015	110668	Gordon Food Service	Credit 6363938	-162.36
Check	06/09/2015	110668	Gordon Food Service	Inv# 163468971 Nutrition Program Supplies	23.92
Check	06/09/2015	110668	Gordon Food Service	Inv# 163343389 Nutrition Program Supplies	323.21
Check	06/09/2015	110672	Mickey's Linen	Inv# 83211 Towels/Aprons/Chef Coat Rental	35.00
Check	06/12/2015	110799	Gordon Food Service	Inv# 163712236 Nutrition Porgram Supplies	71.18
Check	06/12/2015	110800	Get Fresh Produce, Inc	Inv# 1905227 Nutrition Program Supplies	48.60
Total 1105553 · Supplies					872.33
1105792 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	3.95
Total 1105792 · Dental, Vision & Life Insurance					43.23
Total 1104NUT · Nutrition					3,683.30
1104SOC · Programs & Services					
1104514 · Weekend Programming					

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Type	Date	Num	Name	Memo	Amount
Check	06/09/2015	110658	Tish Robinson	Senior "Paris Scenes" Presentation	250.00
Check	06/09/2015	110661	Krista August	Inv# 6715 "Giants in the Park II" Presentation - Balance Due	50.00
Check	06/12/2015	110788	Gerry and Janet Souter	"100 Years of Outlaws" Presentation	150.00
Check	06/12/2015	110789	Leslie Goddard	Historical Presentation	250.00
Total 1104514 · Weekend Programming					700.00
1104515 · Programming					
Check	05/22/2015	110432	Streamwood Park District	Senior Exercise Classes - April	325.00
Check	06/05/2015	110615	Free Play Pictures, LLC	Inv# 1101 Movie Screening License	400.00
Check	06/05/2015	110646	Quill Corporation	Inv# 4304086 Hand Wipes	15.98
Check	06/05/2015	110648	Sam's Club (Town 0487 6)	Coffee/Tea/Creamer/Cups/Lids/Plates	452.55
Check	06/05/2015	110650	Sam's Club (Snr 0052 8)	Drinking Water	35.28
Check	06/09/2015	110668	Gordon Food Service	Inv# 934039814 Program Supplies	123.14
Check	06/12/2015	110786	Baptist, Susan L	Art Trip- Lunch	16.52
Check	06/12/2015	110813	Studio Energia	Zumba Class Instruction Fee July/August	450.00
Check	06/12/2015	110814	Michelle Shields	Inv# 61015 Cooking Class	50.00
Check	06/12/2015	110816	Tranquility Yoga Studio	Yoga Class Instruction - July/August	1,916.25
Check	06/12/2015	110822	Motion Picture Licensing Corporation	Inv# 503931530- A Annual Video Licensing Fee	193.27
Total 1104515 · Programming					3,977.99
1104519 · Senior Assistance					
Check	06/12/2015	110821	Office of the Secretary of State	Drivers License Renewal Assistance	30.00
Total 1104519 · Senior Assistance					30.00
1104520 · Volunteer Services					
Check	06/05/2015	110585	Charles Coleman	Home Delivered Meals Mileage Reimbursement	32.20
Check	06/05/2015	110586	Beth Cooper	Home Delivered Meals Mileage Reimbursement	12.65
Check	06/05/2015	110587	William Riccio	Home Delivered Meals Mileage Reimbursement	45.54
Check	06/05/2015	110588	Gerardo Amargos	Home Delivered Meals Mileage Reimbursement	27.60
Check	06/05/2015	110589	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	25.30
Check	06/05/2015	110590	Phil Roth	Home Delivered Meals Mileage Reimbursement	34.50
Total 1104520 · Volunteer Services					177.79
1104532 · Visual Arts					
Check	05/22/2015	110427	Midwest Ceramic Art Supply	Ceramic Supplies	619.15
Check	05/26/2015	110443	Baptist, Susan L	Opera in Foccus - Dinner Reimbursement	35.50
Check	05/26/2015	110443	Baptist, Susan L	Puppets/Painting Class Supplies	26.74
Check	06/05/2015	110617	Garvin Gardens	Inv# 2722 Spring Floral Arranging Class	337.00
Check	06/09/2015	110660	Krall, Marianne	Clay Class Material	66.90
Check	06/09/2015	110665	Blick Art Materials	Inv# 4559356 Art Supplies	619.13
Check	06/09/2015	110665	Blick Art Materials	Inv# 4544497 Art Supplies	190.78
Check	06/09/2015	110676	Jenny Vogt	Inv# 6/6/15 Watercolor & Wine Program	160.00
Total 1104532 · Visual Arts					2,055.20
Total 1104SOC · Programs & Services					6,940.98

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Type	Date	Num	Name	Memo	Amount
1104TRN - Transportation					
1104512 - Volunteer Express					
Check	06/05/2015	110591	Sue Mattioli	Volunteer Express Mileage Reimbursement	140.88
Check	06/05/2015	110592	Jan Klee	Volunteer Express Mileage Reimbursement	27.49
Check	06/05/2015	110593	JoAnita Duczak	Volunteer Express Mileage Reimbursement	59.80
Total 1104512 - Volunteer Express					228.17
1104518 - Vehicle Maintenance					
Check	05/22/2015	110428	Midwest Transit Equipment, Inc.	Inv# X101012303:01 Arm Base	239.34
Check	05/26/2015	110464	Preventative Maintenance Systems, Inc	Inv# 12369 Rear Tire Replacement/Right Front Mirror Replacement	1,434.25
Check	05/26/2015	110464	Preventative Maintenance Systems, Inc	Sale# 0012212 Truck Tires (6) / Rims / Mount	973.40
Check	05/26/2015	110464	Preventative Maintenance Systems, Inc	Inv# 12374 Spark Plugs / Diagnostic / Tail Pipe Lift/ Oil Change	1,170.73
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12356 Full Inspection / Service	696.70
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12349 Running Lights Repair	1,122.74
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12338 Starter/Installation	632.25
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12409 Battery Socket Connector Repairs	454.00
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12351 Oil Leak Repair	914.50
Check	06/09/2015	110674	Preventative Maintenance Systems, Inc	Inv# 12411 Heater Fan Motor	545.54
Total 1104518 - Vehicle Maintenance					8,183.45
1104549 - Recruitment					
Check	06/09/2015	110662	Alexian Bros Corporate Health Services	Inv# 566628 Employee Physical/Screening	115.00
Total 1104549 - Recruitment					115.00
1104550 - Telephone					
Check	06/05/2015	110656	Verizon Wireless	Acct# 742025529 Monthly Charges	602.76
Total 1104550 - Telephone					602.76
1104552 - Fuel					
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-06 March Fuel	2,938.68
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-08 April Fuel	2,837.98
Total 1104552 - Fuel					5,776.66
1104692 - Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	353.32
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	30.22
Total 1104692 - Dental, Vision & Life Insurance					383.54
Total 1104TRN - Transportation					15,289.58
Total 1104 - Senior Center - Expenditures					28,598.02
2024 - Welfare Services - Expenditures					
2024ADM - Administration					
2024202 - Office Supplies					

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Type	Date	Num	Name	Memo	Amount
Check	06/12/2015	110815	Staples	Inv# 3267698044 Copy Paper/Envelopes/Post Its	76.47
Check	06/12/2015	110815	Staples	Inv# 3265822805 Copy Paper/Envelopes	124.55
Total 2024202 · Office Supplies					201.02
2024204 · Equipment					
Check	06/09/2015	110666	Comcast (WS)	Acct# 8771 10 085 0097898 Monthly Charges	125.43
Check	06/12/2015	110815	Staples	Inv# 3266912360 Crate on Wheels (10)	329.40
Total 2024204 · Equipment					454.83
2024205 · Travel & Training					
Check	05/26/2015	110445	Orozco, Laura A	Mileage Reimbursement	8.16
Total 2024205 · Travel & Training					8.16
2024212 · Dues & Publications					
Check	06/09/2015	110675	Township Officials of Illinois	TOI Annual Dues - MJ Imperato	50.00
Total 2024212 · Dues & Publications					50.00
2024592 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	142.38
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	7.90
Total 2024592 · Dental, Vision & Life Insurance					150.28
Total 2024ADM · Administration					864.29
2024HOM · Home Relief					
2024102 · Rent					
Check	05/26/2015	3421	Cook County Treasurer	PIN 06-35-305-051-1045	150.69
Check	06/01/2015	3425	Spring Lakes Estates	June 2015 Rent	400.00
Check	06/01/2015	3426	Son Hui Anderson	June 2015 Rent	500.00
Check	06/01/2015	3427	Foster Premier	June 2015 Rent	173.08
Check	06/01/2015	3429	Country Mutual Insurance Company	Insurance Assistance Acct 3893787	29.42
Check	06/01/2015	3431	Jason Ludwig	June 2015 Rent	650.00
Check	06/01/2015	3432	Angie Hoeltzer	June 2015 Rent - GA Client #1	400.00
Check	06/01/2015	3433	Angie Hoeltzer	June 2015 Rent - GA Client #2	400.00
Check	06/01/2015	3435	E Eight Inc	May 2015 Rent	650.00
Check	06/01/2015	3436	Ralph Kanehl Sr.	June 2015 Rent	400.00
Check	06/01/2015	3437	Jenny Stamper	June 2015 Rent	500.00
Check	06/01/2015	3438	William Kallas	June 2015 Rent	500.00
Check	06/01/2015	3439	Ellen Laechel	June 2015 Rent	400.00
Check	06/01/2015	3440	Cynthia Wheelock	June 2015 Rent	500.00
Check	06/01/2015	3441	Orchard Hill Apartments	June 2015 Rent	650.00
Check	06/01/2015	3442	Dale Panganiban	June 2015 Rent	550.00
Check	06/01/2015	3444	CarolAnn Sansone	June 2015 Rent	450.00
Check	06/01/2015	3445	Glenn Joseph Brophy	June 2015 Rent	650.00
Check	06/01/2015	3450	Bartlett Green V Condo Assoc.	June 2015 Rent	150.21
Check	06/01/2015	3454	John Banbury	June 2015 Rent	229.00

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Type	Date	Num	Name	Memo	Amount
Check	06/01/2015	3456	Cook County Treasurer	PIN 06-35-305-051-1045	150.69
Check	06/01/2015	3459	Swanson Real Estate	June 2015 Rent	426.65
Check	06/01/2015	3460	Jo-Elle Kincaid	June 2015 Rent	650.00
Check	06/02/2015	3463	Karen Armitage	June 2015 Rent	400.00
Check	06/02/2015	3464	Spring Lakes Estates	June 2015 Rent	650.00
Total 2024102 · Rent					10,609.74
2024103 · Utilities					
Check	05/26/2015	3420	NICOR	Utilities Assistance Acct 03-26-21-1995 5	356.45
Check	06/01/2015	3430	NICOR	Utilities Assistance Acct 48-51-13-2119 -1	33.62
Check	06/01/2015	3443	Village of Bartlett	Utilities Assistance Acct 52229	33.96
Check	06/01/2015	3446	NICOR	Utilities Assistance Acct 46-30-77-1000-7	7.00
Check	06/01/2015	3447	Village of Bartlett	Utilities Assistance Acct 51869	33.66
Check	06/01/2015	3448	Com Ed	Utilities Assistance Acct# 7490495001	21.53
Check	06/01/2015	3451	City of Elgin	Utilities Assistance Acct# 347235-2920	61.15
Check	06/01/2015	3452	Com Ed	Utilities Assistance Acct# 7338667018	71.83
Check	06/01/2015	3453	NICOR	Utilities Assistance Acct 40-52-82-1896 5	37.40
Check	06/01/2015	3455	Village of Streamwood	Utilities Assistance Acct# 226-0154-00-01	49.84
Check	06/05/2015	3467	Com Ed	Utilities Assistance Acct 8248023018	173.55
Check	06/05/2015	3468	NICOR	Utilities Assistance Acct 69-27-60-9618 2	340.68
Check	06/05/2015	3469	Village of Streamwood	Utilities Assistance Acct# 112-0025-00-01	92.44
Check	06/12/2015	3470	NICOR	Utilities Assistance Acct 28-47-25-8896 2	37.00
Check	06/12/2015	3471	Advanced Disposal Solid Waste Midwe...	Utilities Assistance Acct T0012121	70.33
Check	06/12/2015	3472	Village of Streamwood	Utilities Assistance Acct# 254-0073-00-01	150.70
Check	06/12/2015	3474	Advanced Disposal Solid Waste Midwe...	Utilities Assistance Acct T0009595	61.33
Check	06/12/2015	3475	NICOR	Utilities Assistance Acct 77-74-55-2451 -0	19.98
Total 2024103 · Utilities					1,652.45
2024105 · Personal Essentials					
Check	06/01/2015	3458	Walmart	Personal Essential Items (17)	2,425.00
Check	06/02/2015	3462	Walmart	Personal Essential Items	40.52
Total 2024105 · Personal Essentials					2,465.52
2024106 · Travel Expenses					
Check	06/01/2015	3429	Country Mutual Insurance Company	Insurance Assistance Acct 3641234	44.53
Check	06/01/2015	3434	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	100.00
Check	06/01/2015	3449	State Farm Insurance	Insurance Acct# 1271-1377-01	67.00
Check	06/01/2015	3457	BP Gas Station	Fuel Assistance Gas Cards (8)	650.00
Check	06/02/2015	3461	BP Gas Station	Fuel Assistance Gas Card	75.00
Total 2024106 · Travel Expenses					936.53
2024119 · Emergency Assistance					
Check	05/29/2015	3424	Com Ed	Emergency Assistance Acct# 7574059070	339.50
Check	06/01/2015	3428	Com Ed	Utilities Assistance Acct# 0707059087	97.56
Check	06/05/2015	3465	NICOR	Emergency Assistance Acct 58-11-22-8323 7	637.67
Check	06/05/2015	3466	Com Ed	Emergency Assistance Acct# 6745687072	482.60

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Type	Date	Num	Name	Memo	Amount
Check	06/12/2015	3473	NICOR	Utilities Assistance Acct 37-03-26-7408 9	315.44
Total 2024119 · Emergency Assistance					1,872.77
Total 2024HOM · Home Relief					17,537.01
Total 2024 · Welfare Services - Expenditures					18,401.30
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	05/26/2015	110465	Tressler LLP	Inv# 357341 Legal Fees	1,125.00
Total 3034701 · Legal					1,125.00
3034704 · Telephone					
Check	05/22/2015	110434	Sprint (HWY)	Acct# 162978503 Monthly Charges	267.22
Check	06/12/2015	110811	Sprint (HWY)	Acct# 162978503 Monthly Charges	280.97
Total 3034704 · Telephone					548.19
3034705 · Dues, Subs & Publications					
Check	06/05/2015	110618	Hanover Park Chamber of Commerce	Inv# 20 Membership	162.50
Total 3034705 · Dues, Subs & Publications					162.50
3034707 · Printing					
Check	06/12/2015	110796	A1 Trophies & Awards, Inc	Inv# 17495 Name Badge	7.95
Total 3034707 · Printing					7.95
3034709 · Uniforms & Safety Equipment					
Check	06/05/2015	110651	Steve's Printing Service, LLC	Inv# 2015325 Reflective Safety Shirts/Sweatshirts/Jackets/Pants (5 of Each)	784.98
Total 3034709 · Uniforms & Safety Equipment					784.98
3034710 · Community Affairs					
Check	05/26/2015	110450	Battery Solutions	Inv# A039503 Battery Recycling	1,975.65
Total 3034710 · Community Affairs					1,975.65
3034711 · Utilities					
Check	06/05/2015	110640	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	45.39
Total 3034711 · Utilities					45.39
3034712 · Miscellaneous					
Check	05/22/2015	110417	Alexian Bros Corporate Health Services	Inv# 561854 Employee Physical/Screening	87.00
Total 3034712 · Miscellaneous					87.00
3034792 · Dental, Vision & Life Insurance					

Hanover Township Board Audit Report May 20 through June 16, 2015

Type	Date	Num	Name	Memo	Amount
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	78.56
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	7.90
Total 3034792 · Dental, Vision & Life Insurance					86.46
Total 3034ADM · Administration					4,823.12
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	05/22/2015	110426	Hoving Pit Stop, Inc	Inv# 9529 Street Clean - Bridlewood Subdivision	600.00
Check	05/22/2015	110573	The Home Depot	Blacktop Patch/Cleaning Supplies/Materials	334.13
Check	05/22/2015	110440	Webmarc Doors	Inv# 7148 V Belt Replacement / Motor Pulley Tightening	281.86
Check	06/12/2015	110802	John Deere Landscapes	Inv# 71831581 Herbicide/Straw Mat	410.90
Check	06/12/2015	110818	The Home Depot	Drill Bits/Sealer/Supplies	176.74
Total 3034602 · Operating Supplies & Materials					1,803.63
3034603 · Gasoline					
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-06 March Fuel	1,031.20
Check	05/22/2015	110438	Village of Hanover Park (Fuel)	Inv# 2015-08 April Fuel	753.22
Total 3034603 · Gasoline					1,784.42
3034605 · Maintenance Supplies					
Check	06/12/2015	110801	JCK Contractors, Inc	Inv# 16485 Topsoil	60.00
Total 3034605 · Maintenance Supplies					60.00
3034610 · Street Lighting					
Check	05/22/2015	110421	Com Ed 152	Acct# 0045120152 Monthly Charges	334.68
Check	05/22/2015	110422	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.18
Check	06/09/2015	110667	Com Ed 051	Acct# 5619024051 Monthly Charges	30.81
Total 3034610 · Street Lighting					386.67
Total 3034ROD · Road Maintenance					4,034.72
303EQM · Equipment					
3034604 · Machine Rental					
Check	05/22/2015	110436	Terrace Supply Company	Inv# 00951624 Cylinder Rental	10.50
Total 3034604 · Machine Rental					10.50
3034609 · Maintenance Vehicles & Equip					
Check	05/22/2015	110420	Bonnell Industries, Inc	Inv# 161183 4x10 Plow Lift	373.79
Check	05/22/2015	110420	Bonnell Industries, Inc	Inv# 161719 Credit	-304.98
Check	06/05/2015	110605	Bob's Auto Body, Inc	Roof & Door Body Work - Materials/Labor	905.17
Check	06/05/2015	110605	Bob's Auto Body, Inc	Tax Exempt	-11.32
Check	06/05/2015	110629	Martin Implement Sales, Inc	Inv# T08303 Pole Pruner	88.00
Check	06/05/2015	110629	Martin Implement Sales, Inc	Inv# A42079 Chute	71.69
Check	06/12/2015	110808	Preventative Maintenance Systems, Inc	Inv# 12410 Starter Repair	361.42

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
Check	06/12/2015	110812	Suburban Tire Auto Care Centers	Inv# 170369 Tire Service	115.49
Total 3034609 · Maintenance Vehicles & Equip					1,599.26
Total 303EQM · Equipment					1,609.76
Total 3034 · Road & Bridge - Expenditures					10,467.60
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Check	06/12/2015	110815	Staples	Inv# 3264193775 Toner	105.39
Total 5054012 · Office Supplies					105.39
5054541 · Printing					
Check	06/12/2015	110784	Kwik Print	Inv# 55135 Letterhead	88.10
Total 5054541 · Printing					88.10
5054592 · Dental, Vision & Life Insurance					
Check	05/29/2015	110580	Euclid Managers	Cust# 5641581 Dental Premium	39.28
Check	05/29/2015	110581	Dearborn National	Monthly Life Insurance Premium	3.95
Total 5054592 · Dental, Vision & Life Insurance					43.23
Total 5054ADM · Administration					236.72
5054COM · Community Resource Center					
5054210 · Utilities					
Check	05/29/2015	110577	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	303.48
Check	05/29/2015	110579	Nicor (MHB)	Acct# 84-67-77-1000 0 Monthly Charges	117.43
Check	06/12/2015	110779	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	25.06
Total 5054210 · Utilities					445.97
5054213 · Janitorial					
Check	06/12/2015	110780	JaniKing	Inv# 06150523 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
5054216 · Telephone Systems Maintenance					
Check	06/12/2015	110781	All Information Services	Inv# 52175 Phone Line Labor	621.36
Total 5054216 · Telephone Systems Maintenance					621.36
5054250 · Building Maintenance					
Check	06/12/2015	110778	Orkin Pest Control (MHB)	Inv# 102579490 Pest Control	53.00
Check	06/12/2015	110782	Fox Valley Fire & Safety	Inv# 914775 Quarterly Security Monitoring	75.00
Check	06/12/2015	110782	Fox Valley Fire & Safety	Inv# 915146 Fire Alarm Repair	287.00
Check	06/12/2015	110785	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	43.93

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
Check	06/12/2015	110817	The Home Depot F&M	MHB Keys	24.80
Total 5054250 · Building Maintenance					483.73
5054286 · Agency Support Services					
Check	05/29/2015	110578	PAETEC	Acct# 639097797001 Monthly Charges	708.98
Check	06/12/2015	110783	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	64.77
Total 5054286 · Agency Support Services					773.75
Total 5054COM · Community Resource Center					2,738.81
5054SVC · Service Contracts					
5054102 · CAC Family Support					
Check	05/29/2015	110575	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	706.58
Total 5054102 · CAC Family Support					706.58
5054123 · Easter Seals					
Check	05/29/2015	110576	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	14,437.50
Total 5054123 · Easter Seals					14,437.50
5054130 · Northwest Casa					
Check	06/12/2015	110776	Northwest CASA	Counseling Services	1,596.50
Total 5054130 · Northwest Casa					1,596.50
5054162 · Tide Transportation					
Check	06/12/2015	110775	A#1 Cab Dispatch Inc	6/2/15 TIDE Transportation Invoices	1,204.25
Total 5054162 · Tide Transportation					1,204.25
5054172 · Couttryside In-Home Respite					
Check	06/12/2015	110774	Countryside Association	In Home Respite	100.00
Total 5054172 · Couttryside In-Home Respite					100.00
5054188 · Bartlett Learning Center					
Check	05/29/2015	110574	Clarewoods Academy	Counseling	867.20
Total 5054188 · Bartlett Learning Center					867.20
5054201 · Journeys Hope Center					
Check	06/12/2015	110777	Journey from PADS to HOPE	Hope Counseling Center - May	198.00
Check	06/12/2015	110777	Journey from PADS to HOPE	Hope Counseling Center - June	264.00
Total 5054201 · Journeys Hope Center					462.00
Total 5054SVC · Service Contracts					19,374.03
Total 5054 · Mental Health - Expenditures					22,349.56

2:22 PM

06/12/15

Accrual Basis

**Hanover Township
Board Audit Report
May 20 through June 16, 2015**

Type	Date	Num	Name	Memo	Amount
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	06/12/2015	110820	Pace	Acct# 30896 Bus Lease (2)	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084420 · Izaak Walton Ctr Improvements					
Check	05/22/2015	110573	The Home Depot	IWC Renovation Materials	886.59
Check	06/05/2015	110596	Spire Corporation	Inv# 844-E IWC Electrical Installation	8,965.00
Check	06/09/2015	110679	Poulos Inc	IWC Elevator/Project (Payment No 5)	31,820.00
Check	06/12/2015	110817	The Home Depot F&M	IWC Improvements	1,859.50
Check	06/12/2015	110818	The Home Depot	IWC Renovation Materials	967.44
Total 8084420 · Izaak Walton Ctr Improvements					44,498.53
Total 8084 · Capital Projects - Expenditures					44,498.53
TOTAL					199,607.03

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, Krick, and Caramelli, and Supervisor McGuire.

Other Elected Official present were Assessor Smogolski and Highway Commissioner Ochoa.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Tracey Colagrossi, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, Mental Health Board Manager Kristen Vana, Assistant Administrator Suzanne Powers, Attorney Mike Airdo, Management Analyst Amy Kaufholz, graduate intern Sean Arden, Associate Mr. Lance Sherry from the firm of Kopon Airdo, Ms Shirley Shrader, Mr. George Cooley, Mr. LeRoy Zaehler, and Streamwood High School Civics class students.

II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance. He then asked for a moment of silence in memory of the late Mrs. Jean Pulic, mother-in-law of Community & Veterans Affairs Director Kuttnerberg.

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 Supervisor invited the Board forward to recognize Bartlett resident A1C George J. Cooley on his service in the U.S. Air Force. His name will be added to the Veterans Honor Roll plaque in Veterans Hall and he will be invited to the Honor Roll Dinners. The Board thanked him for his service.
2. The Supervisor then asked that the record reflect the addition of CPL Gregory Scheldrup of Streamwood, recognized for his service in the U.S. Marine Corps, to the Veterans Honor Roll. The Board thanked him for his service.
3. The Supervisor asked A2C LeRoy Zaehler of Streamwood forward to be recognized for his service in the U.S. Air Force. His name will be added to the Veterans Honor Roll plaque in Veterans Hall and he will be invited to the Honor Roll Dinners. The Board thanked him for his service.
4. In his absence Sgt. Charles Gutstadt of Streamwood was also added to the Veterans Honor Roll for his service in the U.S. Army. The Board thanked him for his service.
5. U.S. Marine Corps Sgt. William Marsh Jr. of Bartlett, recognized today by the Board for his service, will also be added to the Veterans Honor Roll.

V. Reports

- A. Supervisor McGuire reported that the Township Foundation Black Tie event has been changed to Saturday, September 19, 2015, celebrating the 165th Anniversary in Venetian Style.

- B. Clerk Dolan Baumer reported that she attended the Streamwood Chamber of Commerce Scholarship Dinner & Auction recently and was delighted that Will Wright, the son of Streamwood Park District Commissioner Bill Wright, was one of the scholarship recipients. She also reminded the Board of the TOCC Spring Conference scheduled for tomorrow at the William Tell.
- C. Highway Commissioner Ochoa reported that he and the Clerk are co-hosting and planning a tri-chamber Business After Hours event scheduled for July 9. All are welcome.
- D. Assessor Smogolski offered no report.
- 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, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
- F. Department Reports: The Department Reports were offered for review and comment by the Board.

VI. Bill Paying: Administrator Barr offered the bills in three sets, one completing the 2014-15 year and the other for 2015-16, as follows:

May 5-May 19, 2015:

a.	Town	<u>\$5,609.30</u>
	Total All Funds	<u>\$5,609.30</u>

A motion was made by Trustee Caramelli to approve the bills as presented for May 5-May 19, 2015; Trustee Essick seconded the motion. Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

Alexian Brothers invoices May 5-May 19, 2015:

a.	Senior Center	407.88
b.	Mental Health Board	<u>5,060.00</u>
	Total All Funds	<u>\$5,467.88</u>

A motion was made by Trustee Essick to approve the bills as presented for May 5-May 19, 2015; Trustee Krick seconded the motion. Trustees Essick, Krick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

May 5, 2015 through May 19, 2015, as follows:

a.	Town	\$40,419.52
b.	Senior Center	9,868.15
c.	Welfare Services	2,743.99
d.	Road and Bridge	4,699.63
e.	Mental Health Board	8,385.27
f.	Retirement	0.00
g.	Vehicle	200.00
h.	Capital	<u>25,522.00</u>
	Total All Funds	<u>\$91,838.56</u>

A motion was made by Trustee Caramelli to approve the bills as presented for May 5, 2015 through May 19, 2015; Trustee Benoit seconded the motion. Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Special Meeting Minutes of May 4, 2015: Clerk Dolan Baumer presented the special meeting minutes from May 4, 2015 for review and approval. A motion was made by Trustee Caramelli to approve the special meeting minutes of May 4, 2015, with a second by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

B. Executive Session Minutes of May 4, 2015: A motion was made by Trustee Essick to approve the Executive Session Minutes of May 4, 2015, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Essick, Krick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

C. Intergovernmental Agreement with DuComm: A motion was made by Trustee Essick to approve the Intergovernmental Agreement with DuComm, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

D. Authorization to Purchase Maintenance Vehicle from the State Bid List: The current vehicle #124, a 2004 Dodge Durango with 120,654 miles would be traded in. That vehicle also has transmission and issues operating in reverse. The proposed purchase would be of a 2016 Ford F250 Regular Cab 4x4, with a Western 7.5 Pro Plow Ultra Mount and Model 2500 8.5 cu ft Salt Spreader at an estimated total cost of \$30,110. Trustee Caramelli made a motion to authorize the purchase of a maintenance vehicle from the State Bid List at an approximate cost of \$30,110, which includes a snowplow and salt spreader attachments as described and recommended by staff; Trustee Krick seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

E. Consideration of the Annual Employee Health Insurance and Ancillary Benefits Renewal: Mr. Barr reviewed the options and the recommendations. Based on the discussion and recommendations, the Board made the following motions:

On the question of the health plan, Trustee Benoit moved that the Board accept the recommendation of staff for the UHC Health Plan at a 6% increase over last year; Trustee Caramelli seconded the motion. Discussion ensued. Mr. McGuire suggested that staff contact Mr. Steve Orlando, who works with staff to obtain the quotes, to give the Board a presentation on what is entailed in coming up with insurance costs and packages for the Township employees. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

On the question of changing the effective date for the Township insurance, Trustee Benoit moved to change the date to an October 1, 2015 effective date; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

Trustee Essick moved that the Board approve staff recommendation of MetLife for

the ancillary coverage (dental and vision, not life); Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

- X. Executive Session: Motion to go into Executive Session was made by Trustee Benoit for the purpose of discussion of §2c5 (The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.), and §2c11 (Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.) pursuant to the Illinois Open Meetings Act. The motion was seconded by Trustee Krick and roll call followed. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried. The Board went into Executive Session at 7:29 p.m. Students were invited forward so that the Board members could sign their paperwork.

The Board returned from the Executive Session at 7:55 p.m., and Supervisor McGuire called the special meeting to order, and a roll call followed. Present were Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire.

- X. Other Business: Mr. McGuire reminded the Board of the June 6 8:30 a.m. Breakfast with the Board workshop. Mr. Barr noted that the Relay for Life would also be held on June 6 at 4 p.m. in the Runzel Reserve.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:56 p.m. was made by Trustee Benoit and it was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, Krick, 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

ORDINANCE NO. _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN HANOVER TOWNSHIP**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01 et seq.) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that Hanover Township of Cook County, Illinois, investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of Hanover Township performing public works for the Hanover Township;

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of Hanover Township, Cook County, Illinois as follows:

SECTION ONE: To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of Hanover Township is hereby ascertained to be the same as the prevailing rate of wages for the Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works undertaken by Hanover Township. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of Hanover Township to the extent required by the aforesaid Act.

SECTION THREE: The Township Clerk shall publicly post or keep available for inspection by any interested party in the main office of Hanover Township this determination or any revisions of such prevailing rate of wage. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications and other bid documents for public work projects subject to the Act as required under Section 4 of the Act; (ii) all contracts, purchase orders, resolutions, ordinances, and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein subject to subsequent revisions by the Illinois Department of Labor and/or Hanover Township shall be paid to all laborers, workers and mechanics performing work under such contracts; (iii) such bid documents and contracts pertaining to public works shall otherwise comply with the requirements of the Act; and (iv) notice of said prevailing rate of wages requirement shall otherwise be provided in accordance with the Act.

SECTION FOUR: The Township Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Township Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division (Springfield, Illinois) and the Department of Labor of the State of Illinois, but in no event later than July 15, 2015.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Secretary of State, the Township Clerk shall cause to be published in a newspaper of general circulation within Hanover Township notice of the above mentioned determination by the Hanover Township Board of Trustees regarding said prevailing rate of wages.

SECTION SEVEN: Severability. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION EIGHT: Repeal of Prior Ordinances. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

Roll Call Vote:

Ayes:

Nays:

Absent:

Passed:

Approved:

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. _____ enacted on June 16, 2015, and approved on June 16, 2015, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

Cook County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN	ALL			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER	BLD 1			47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 2			45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 3			43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 4			41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 5			50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 6			48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 7			50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 1			52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 2			50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 3			45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 4			37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 5			53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 2			44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 3			42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 4			41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 5			40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 6			48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 7			46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD			40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD			41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350

STONE MASON	BLD	42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030				
SURVEY WORKER	-> NOT IN EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500	
TERRAZZO FINISHER	BLD	37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620				
TERRAZZO MASON	BLD	40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820				
TILE MASON	BLD	42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920				
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500				
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150				
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000				
TUCK POINTER	BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650				

Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings,

swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck

Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; ~~Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted);~~ Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

~~For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.~~

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

ORDINANCE NO. _____

**AN ORDINANCE ASCERTAINING PREVAILING WAGES
IN THE HANOVER TOWNSHIP ROAD DISTRICT**

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works", approved June 26, 1941, as amended, (820 ILCS 130/0.01 et seq.) (the "Prevailing Wage Act" or the "Act"); and

WHEREAS, the Prevailing Wage Act requires that the Hanover Township Road District of Cook County, Illinois, investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the Hanover Township Road District performing public works for the Hanover Township Road District;

NOW, THEREFORE, BE IT ORDAINED by the Highway Commissioner of the Hanover Township Road District, Cook County, Illinois as follows:

SECTION ONE: To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in performing public works coming under the jurisdiction of the Hanover Township Road District is hereby ascertained to be the same as the prevailing rate of wages for the Cook County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works undertaken by the Hanover Township Road District. The definition of any

terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works of the Hanover Township Road District to the extent required by the aforesaid Act.

SECTION THREE: The Road District Clerk shall publicly post or keep available for inspection by any interested party in the main office of Hanover Township this determination or any revisions of such prevailing rate of wage. To the extent required under the Act: (i) a copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all bid specifications and other bid documents for public work projects subject to the Act as required under Section 4 of the Act; (ii) all contracts, purchase orders, resolutions, ordinances, and other documents for such projects shall require that not less than the prevailing rate of wages as determined herein subject to subsequent revisions by the Illinois Department of Labor and/or Hanover Township shall be paid to all laborers, workers and mechanics performing work under such contracts; (iii) such bid documents and contracts pertaining to public works shall otherwise comply with the requirements of the Act; and (iv) notice of said prevailing rate of wages requirement shall otherwise be provided in accordance with the Act.

SECTION FOUR: The Road District Clerk shall promptly mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Road District Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division (Springfield, Illinois) and the Department of Labor of the State of Illinois, but in no event later than July 15, 2015.

SECTION SIX: Within thirty (30) days of filing a certified copy of this Ordinance with the Secretary of State, the Road District Clerk shall cause to be published in a newspaper of general circulation within the Hanover Township Road District notice of the above mentioned determination by the Highway Commissioner of the Hanover Township Road District regarding said prevailing rate of wages.

SECTION SEVEN: Severability. The various provisions of this Ordinance are to be considered as severable and if any part or portion of this Ordinance shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

SECTION EIGHT: Repeal of Prior Ordinances. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION NINE: Effective Date. This Ordinance shall be in full force and effect upon its passage and approval.

PASSED and APPROVED this 16rd day of June, 2015.

P. Craig Ochoa, Highway Commissioner

ATTEST:

Katy Dolan Baumer, Ex-Officio Clerk of the
Hanover Township Road District

CERTIFICATION

I, the undersigned, do hereby certify that I am the ex-officio Clerk of the Hanover Township Road District, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. _____ enacted on June 16, 2015, and approved on June 16, 2015, as the same appears from the official records of the Hanover Township Road District.

Katy Dolan Baumer, Ex-Officio Clerk of the
Hanover Township Road District

Cook County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER	BLD			45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700
ELECTRIC PWR EQMT OP	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN	ALL			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750
ELEVATOR CONSTRUCTOR	BLD			50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR	BLD			48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	ALL			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER	BLD 1			47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 2			45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 3			43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 4			41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 5			50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 6			48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	BLD 7			50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	FLT 1			52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 2			50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 3			45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 4			37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 5			53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	FLT 6			35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER	HWY 1			45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 2			44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 3			42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 4			41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 5			40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 6			48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER	HWY 7			46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	11.10	0.000	0.770
PAINTER SIGNS	BLD			33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER	BLD			46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER	BLD			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER	BLD			40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER	BLD			41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690
SIGN HANGER	BLD			31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350

STONE MASON	BLD	42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030					
SURVEY WORKER	-> NOT IN EFFECT				ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER	BLD	37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620					
TERRAZZO MASON	BLD	40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820					
TILE MASON	BLD	42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920					
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500					
TRUCK DRIVER	E ALL 1	33.850	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150					
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150					
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150					
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150					
TRUCK DRIVER	W ALL 1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000					
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000					
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000					
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000					
TUCKPONTER	BLD	42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650					

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings,

swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck

Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; ~~Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted);~~ Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar

equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

~~For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.~~

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".