



240 S. Route 59
Bartlett, Illinois 60103

Regular Meeting of Township Board
June 10, 2008
7:00 PM

AGENDA

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Town Hall (Public Comments)
- V. Presentations
 - A. Celebrating 50+ Years of Marriage
 - B. Veterans Honor Roll
 - 1. AVCAD Theodore Johnston, Jr.
 - 2. SGT Dudley A. Olsen
 - 3. CPL Arnold Parise
 - 4. Tech5 George H. Venzke
 - 5. A2C Lawrence H. Zisman
- VI. Supervisor's Report
- VII. Clerk's Report
 - A. Approve Special Meeting Minutes of May 13, 2008
 - B. Introduction of New Staff
- VIII. Highway Commissioner's Report
- IX. Assessor's Report
- X. Trustee Liaison Committee Reports
- XI. Treasurer's Report
- XII. Bill Paying
- XIII. Old Business
 - A. Consideration of Comprehensive Revisions to Personnel Policy

- XIV. New Business
 - A. Sisters of St. Joseph 3rd Order of St. Francis Proclamation
 - B. Approval of Prevailing Wage Ordinance
 - C. Approval of Knutte & Associates to Conduct FY08 Audit
 - D. Authorization to Purchase Human Resource Information Systems Software
 - E. Authorization to Purchase Anti-SPAM Hardware
 - F. Authorization to Approve Precision Concrete Contract for Sidewalk Installation

- XV. Executive Session

- XVI. Workshop

- XVII. Other Business
 - A. Approval of Release Agreement Resolution

- ~~XVIII. Adjournment~~

**MINUTES OF A REGULAR MEETING OF THE
HANOVER TOWNSHIP BOARD
HELD AT 240 S. ROUTE 59, BARTLETT, IL 60103**

JUNE 10, 2008

CALL TO ORDER:

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

ROLL CALL:

Supervisor Kelly asked Clerk McGuire to call roll.

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

Absent: Trustee Dolan Baumer and Kramer.

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

TOWN HALL (Public Comments):

Supervisor Kelly asked if there was anyone in the audience that had any comments to make or questions to ask. Senior Committee member Robert Salvesen commented on the evening presentations.

PRESENTATIONS:

Clerk McGuire along with the Board presented Certificates Celebrating 50+ Years of Marriage to the following couples, Gerald and Mary Lou Andersen, Frank and Irma Olinski, James and Dorothy Miller, Bob and Emily Salvesen, Nick and Marie DeBrown, Don and Eve Kleppe, Bill and Marge Robertson, Dick and Milly Fricke, Bruno and Charolette Nutof, George and Marlene Wilson, L.C. and Mary West, Henry and Elaine Depape, Joe and Pat Annunzio, Pete and Daniella DeRivera, Bill and Mary Lou Elder, Richard and Doris Bayer, Robert and Bette Terreberry, Robert and Kathleene Greene, Wil and Joyce Weichbrodt, Robert and Shirley Kaczmarek, Frank and June Euliano, Art and Helen Polich, Bob and Theresa Luing, Casey and Rose Wenc, Earl and Dorry Dahl, Dominick and Rose Tomaino, Tom and Bernadette Stone, Robert and Pat DelCiello, Victor and Eileen Wilnewic, Norbert and Kathleen Wojcik and Harold and Rita Klein.

Clerk McGuire asked the Board to join him in presenting Certificates of Appreciation to Honor Roll Veterans ACVAD Theodore Johnston, Jr., SGT Dudley A. Olsen, CPL Arnold Parise, A2C Lawrence Zisman and TECH 5 George Venzke in recognition of their service to our country.

Director of Senior Services Barbara Kurth Schuldt introduced the new Bus Driver Mark Buthman to the Board.

SUPERVISOR'S REPORT:

Supervisor Kelly had no news to report.

CLERK'S REPORT:

Clerk McGuire introduced the new part-time Community Health Nurse Celeste Grossi to the Board.

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan to approve Special Meeting Minutes of May 13, 2008. Roll Call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Clerk McGuire reminded the Board Operation Support Our Troops Marathon will be on June 13th and 14th. Clerk McGuire thanked all departments for their help with the upcoming event. Clerk McGuire thanked Auxiliary Staff for their help distributing flyers promoting the Cruise Night.

HIGHWAY COMMISSIONER'S REPORT:

Highway Commissioner P. Craig Ochoa reported on repaving of Douglas Road.

Highway Department picked up and delivered a donation to the pantry for Highway Feed the Hungry Program.

ASSESSOR'S REPORT:

Assessor Thomas Smogolski had no news to report.

TRUSTEE LIAISON COMMITTEE REPORTS:

Trustee Goffinski reported a Senior Committee meeting took place on June 9, 2008. The Senior Center is now open on Saturday mornings.

Discussion regarding bus drivers schedules.

Discussion regarding celebration of Seniors Married 50+ years.

TREASURER'S REPORT:

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

BILL PAYING:

A.	Town Fund	\$	39,902.20
B.	Senior Center Fund	\$	7,499.19
C.	Welfare Services	\$	13,062.70
D.	Road and Bridge	\$	4,851.06
E.	Mental Health	\$	7,350.34
F.	Retirement	\$	-
G.	Vehicle	\$	-
TOTAL 1 st SET OF BILLS:		\$	72,665.49

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan to pay the 1st set of bills as submitted. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

2nd SET OF BILLS:

A.	Premier Press	\$	956.85
TOTAL 2 nd SET OF BILLS:		\$	956.85

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski to pay the 2nd set of bills from previous meeting. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

OLD BUSINESS:

Discussion regarding comprehensive revisions to Personnel Policy.

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan to approve the Comprehensive Revisions to Personnel Policy. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

NEW BUSINESS:

Trustee Westlund-Deenihan presented a proposed Proclamation Declaring June 14, 2008 as Sisters of St. Joseph of the Third Order of St. Francis Day.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Proclamation whereas the Hanover Township Board of the Township of Hanover, Cook County, Illinois, hereby proclaim June 14, 2008 as the Sisters of St. Joseph of the Third Order of St. Francis Day, and encourage all residents of Hanover Township to become aware of and help others in need, especially the marginalized. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Ordinance No. 06-10-08-01 an Ordinance Ascertaining Prevailing Wages in Hanover Township. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Discussion regarding approval of Knutte and Associates to conduct FY08 Audit.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Knutte and Associates to Conduct FY08 Audit. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Discussion regarding authorization to purchase Human Resource Information Systems Software.

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan approving Authorization to Purchase Human Resource Information Systems Software. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Discussion regarding authorization to purchase Anti-SPAM Hardware.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Authorization to Purchase Anti-SPAM Hardware. Discussion. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Discussion regarding authorization to approve Precision Concrete Contract for Sidewalk Installation.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Direction to Proceed with Precision Concrete Contract Bid Amount of \$12,570.00 for Sidewalk Installation. Discussion. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

EXECUTIVE SESSION:

Motion by Trustee Goffinski, seconded by Trustee Westlund-Deenihan to adjourn into Executive Session pursuant to Section 2C1 of the Open Meetings Act regarding personnel and Section 2C5 of the Open Meetings Act regarding the Purchase or Lease of Real Estate for use by Hanover Township. Roll Call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

Adjourned into Executive Session at 7:45 PM.

Returned from Executive Session at 8:05 PM.

WORKSHOP:

No Workshop.

OTHER BUSINESS:

Administrator James Barr has been in contact with Cook County regarding tear down of home in Bridlewood Subdivision. Administrator James Barr will follow up.

Discussion regarding Release Agreement Resolution.

Motion by Trustee Westlund-Deenihan, seconded by Trustee Goffinski approving Release Agreement Resolution. Roll call: AYES: Trustees Goffinski, Westlund-Deenihan and Supervisor Kelly. NAYS: None. Motion Carried.

ADJOURNMENT:

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

Adjourned 8:07 PM.

Respectfully submitted,



Brian P. McGuire, Clerk
Hanover Township

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

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

Hanover Township
Board Audit Report
From 05/28/08 to 06/10/08

Total Town Fund	40,611.20
Total Senior Center	7,499.19
Total Welfare Services	13,062.70
Total Road and Bridge	4,851.06
Total Mental Health Board	8,600.34
Total Retirement	
Total Vehicle	
 Total All Funds	<u><u>74,624.49</u></u>

The above has been approved for payment this 10th day of June 2008



Supervisor



Town Clerk



Trustee



Trustee

Trustee

Trustee

12:02 PM

06/06/08

Accrual Basis

**Hanover Township
Board Audit Report
May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
1013 · Town Fund - Revenue					
1013430 · YFS - Therapy Charges					
Check	5/30/2008	69909	Refund	Refund	-11.00
Total 1013430 · YFS - Therapy Charges					-11.00
Total 1013 · Town Fund - Revenue					-11.00
1103 · Senior Center - Revenue					
1103509 · Lending Closet					
Check	6/3/2008	69917	Refund	Lending Closet Refund	-10.00
Check	6/3/2008	69921	Refund	Lending Closet Refund	-10.00
Total 1103509 · Lending Closet					-20.00
Total 1103 · Senior Center - Revenue					-20.00
1014 · Town Fund - Expenditures					
101AST · Astor Avenue Project					
1014641 · Expenses					
Check	6/6/2008	70058	Swiatek, Deborah S	Helium Tank for Party	-27.99
Check	6/6/2008	70062	Staples	Inv# 3103213702 Ink	-196.91
Total 1014641 · Expenses					-224.90
1014642 · Staff Education & Training					
Check	6/6/2008	70054	Parquette, John	AITCOY Meeting	-25.00
Check	6/6/2008	70079	Township Officials of Illinois	TOI Conference	-195.00
Check	6/6/2008	70080	Hilton Hotels	TOI Lodging	-90.00
Total 1014642 · Staff Education & Training					-310.00
1014644 · Staff Expense					
Check	6/6/2008	70041	Freerksen, Andrea	Mileage Reimbursement	-48.48
Check	6/6/2008	70058	Swiatek, Deborah S	Mileage Reimbursement	-81.26
Total 1014644 · Staff Expense					-129.74
1014650 · Telephone					
Check	5/30/2008	69895	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	-155.61
Total 1014650 · Telephone					-155.61
1014652 · Utilities					
Check	6/6/2008	70024	Allied Waste Services	Acct# 3-0933-0013274 Monthly Charges	-104.05
Check	6/6/2008	70034	Comcast	Acct# 8798 10 085 0482792 Monthly Charges	-85.88
Total 1014652 · Utilities					-189.93
Total 101AST · Astor Avenue Project					-1,010.18
101CAP · Capital Expenditures					
1014425 · Building Improvements					
Check	6/3/2008	69925	Parlance Telephony, Inc	Inv# 10495 New Phone/Installation	-915.00
Check	6/3/2008	69925	Parlance Telephony, Inc	Inv# 10490 Nurse Office Lines	-729.90

12:02 PM
 06/06/08
 Accrual Basis

**Hanover Township
 Board Audit Report
 May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
Total 1014425 · Building Improvements					-1,644.90
1014430 · Computer Equipment & Software					
Check	5/30/2008	69899	Current Technologies Corporation	Inv# 701493 Onsite Proactive Maintenance	-380.00
Check	6/6/2008	70038	Current Technologies Corporation	Inv# 701561 On Site Proactive Maintenance	-1,140.00
Check	6/6/2008	70038	Current Technologies Corporation	Inv# 701589 On Site Proactive Maintenance	-380.00
Total 1014430 · Computer Equipment & Software					-1,900.00
Total 101CAP · Capital Expenditures					-3,544.90
101CHN · Community Health Nurse					
1014452 · Office Supplies					
Check	6/6/2008	70062	Staples	Inv# 31032713706 Wire Paper Clip	-5.74
Check	6/6/2008	70062	Staples	Credit for Inv# 3099916040	69.99
Check	6/6/2008	70062	Staples	Credit for Inv# 3103213697	33.01
Total 1014452 · Office Supplies					97.26
1014458 · Furniture & Computer Equipment					
Check	6/6/2008	70062	Staples	Inv# 3102195234 Mobile File	-129.99
Check	6/6/2008	70062	Staples	Inv# 3102969694 Brochure Rack	-261.40
Total 1014458 · Furniture & Computer Equipment					-391.39
1014465 · Medical Supplies					
Check	6/6/2008	70055	PSS-Chicago	Inv# 44604652 Supplies	-270.98
Check	6/6/2008	70055	PSS-Chicago	Inv# 44610509 Disposal Kits	-230.00
Total 1014465 · Medical Supplies					-500.98
Total 101CHN · Community Health Nurse					-795.11
101ISE · Insurance & Employee Benefits					
1014504 · Dental, Vision & Life Insurance					
Check	6/6/2008	70046	Guardian	Group ID 430331 Policy Premium	-1,815.68
Total 1014504 · Dental, Vision & Life Insurance					-1,815.68
1014505 · Health Insurance					
Check	6/6/2008	70031	BlueCross BlueShield of Illinois	Acct# 720866 Policy Premium	-9,856.31
Total 1014505 · Health Insurance					-9,856.31
1014513 · Employee Wellness					
Check	5/30/2008	69907	Oakstone Wellness	Cust# 138288 Health Magazine Subscription	-117.80
Total 1014513 · Employee Wellness					-117.80
Total 101ISE · Insurance & Employee Benefits					-11,789.79
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	6/3/2008	69922	Bryan E. Mraz & Associates	Legal Fees	-5,439.50

12:02 PM

06/06/08

Accrual Basis

Hanover Township
Board Audit Report
 May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
Total 1014502 · Legal Services					-5,439.50
Total 101LEA · Legal & Auditing					-5,439.50
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	6/6/2008	70023	Alphagraphics	Inv# 34439 Business Cards	-76.00
Total 1014202 · Office Supplies					-76.00
1014204 · Dues, Subs & Publications					
Check	6/3/2008	69927	Suburban Life Publications	Cust # 78235 Jb Ad	-268.37
Total 1014204 · Dues, Subs & Publications					-268.37
1014205 · Janitorial Supplies - Town					
Check	6/6/2008	70062	Staples	Inv# 3103213706 Toilet Equipment	-149.32
Total 1014205 · Janitorial Supplies - Town					-149.32
1014209 · Building Contracts					
Check	6/3/2008	69923	Mid Central Pest Control	Inv# 25926 Pest Control	-100.00
Total 1014209 · Building Contracts					-100.00
1014212 · Building Maintenance - Astor					
Check	6/6/2008	70043	Fox Valley Fire & Safety	Inv# 444966 Fixed English Keypad	-259.49
Total 1014212 · Building Maintenance - Astor					-259.49
1014213 · Equipment Maintenance - Town					
Check	5/30/2008	69900	Elgin Key & Lock Co., Inc.	Inv# 62584 Replacement Keys	-29.65
Total 1014213 · Equipment Maintenance - Town					-29.65
1014214 · Equipment Maintenance - Senior					
Check	5/30/2008	69901	Grainger	Inv# 9645054264 Light Bulbs	-81.30
Check	6/3/2008	69918	Fox Valley Fire & Safety	Inv# 444535 Annual Fire Pump Test	-812.00
Check	6/6/2008	70056	Schweppe	Inv# 894309 Table skirts	-384.48
Check	6/6/2008	70062	Staples	Inv# 3102969695 Biohazard Sharp Refils	-89.70
Check	6/6/2008	70062	Staples	Inv# 3102969696 Refils	-31.20
Total 1014214 · Equipment Maintenance - Senior					-1,398.68
1014222 · Trash Removal - Town					
Check	6/3/2008	69915	Allied Waste Services	Acct# 3-0933-0013270 Monthly Charges	-320.17
Total 1014222 · Trash Removal - Town					-320.17
1014223 · Trash Removal - Senior					
Check	6/3/2008	69915	Allied Waste Services	Acct# 3-0933-0000579 Monthly Charges	-126.71
Total 1014223 · Trash Removal - Senior					-126.71
1014227 · Miscellaneous					
Check	6/6/2008	70057	Sprint	Acct# 897162515 Monthly Charges	-129.29

12:02 PM
 06/06/08
 Accrual Basis

**Hanover Township
 Board Audit Report
 May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
Total 1014227 · Miscellaneous					-129.29
Total 101MAIN · Facilities Maintenance					-2,857.68
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	5/30/2008	69893	AT&T 415	Acct# 630 837-3693 415 5 Monthly Charges	-31.30
Check	5/30/2008	69894	AT&T 555	Acct# 630 372-3780 555 0 Monthly Charges	-431.81
Check	5/30/2008	69896	AT&T 613	Acct# 630 R05-0688 613 3 Monthly Charges	-785.72
Check	5/30/2008	69897	AT&T Long Distance	Acct# 826338789-7 Monthly Charges	-169.09
Check	6/3/2008	69913	AT&T 555	Acct# 630 830-9912 555 5 Monthly Charges	-36.11
Check	6/3/2008	69914	AT&T 555	Acct# 630 830-9448 555 8 Monthly Charges	-20.79
Check	6/6/2008	70057	Sprint	Acct# 897162515 Monthly Charges	-40.29
Total 1014402 · Telephone - Town					-1,515.11
1014403 · Utilities - Town					
Check	5/30/2008	69904	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	-159.05
Check	6/6/2008	70064	Village of Bartlett	Acct# 51470 Water/Sewer	-80.91
Total 1014403 · Utilities - Town					-239.96
1014405 · Internet Access - Town					
Check	6/6/2008	70060	Speakeasy	Inv# 4361017 Monthly Charges	-139.38
Total 1014405 · Internet Access - Town					-139.38
1014511 · Utilities - Senior					
Check	6/3/2008	69924	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	-1,506.41
Check	6/6/2008	70064	Village of Bartlett	Acct# 62447 Water/Sewer	-86.52
Total 1014511 · Utilities - Senior					-1,592.93
Total 101THE · Town Hall Expense					-3,487.38
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	6/6/2008	70062	Staples	Inv# 3103213701 Adhesive	-21.54
Check	6/6/2008	70062	Staples	Crredit for Inv# 3102969702	5.98
Check	6/6/2008	70062	Staples	Inv# 3102969702 Steno Book	-30.52
Total 1014404 · Office Supplies					-46.08
1014412 · Travel Expenses					
Check	6/6/2008	70019	Hilton Hotels	TOI Conference Lodging	-990.00
Total 1014412 · Travel Expenses					-990.00
1014424 · Education & Training					
Check	6/6/2008	70020	Township Officials of Illinois	TOI Conference	-2,145.00
Total 1014424 · Education & Training					-2,145.00
1014530 · Financial Administration					
Check	6/6/2008	70045	Governmental Accounting, Inc	Monthly Contract Billing June 08	-4,217.67

12:02 PM

06/06/08

Accrual Basis

Hanover Township
Board Audit Report
 May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
Total 1014530 · Financial Administration					-4,217.67
Total 101TOE · Town Office Expense					-7,398.75
104ASR · Assessor's Division					
1044413 · Travel Expense					
Check	5/30/2008	69902	Glascott, Patricia A	Mileage/Tolls Reimbursement	-89.02
Total 1044413 · Travel Expense					-89.02
Total 104ASR · Assessor's Division					-89.02
107CLK · Clerk's Department					
1074201 · Postage					
Check	6/3/2008	69919	Fed Ex	Acct# 2074-7845-8 Fed Ex Charges	-11.46
Total 1074201 · Postage					-11.46
1074202 · Office Supplies					
Check	6/6/2008	70017	Notaries Association of Illinois, Inc	Notary Stamp - Brian McGuire	-14.00
Check	6/6/2008	70062	Staples	Inv# 3103213706 Dell Ink	-77.95
Total 1074202 · Office Supplies					-91.95
1074203 · Printing					
Check	6/6/2008	70023	Alphagraphics	Inv# 34479 Support Our Troops Poster	-15.90
Check	6/6/2008	70039	Examiner Publications, Inc	Inv# 10131982 Advertisements	-630.00
Total 1074203 · Printing					-645.90
1074204 · Travel Expense & Seminars					
Check	5/30/2008	69905	Richard Nelson	Mileage Reimbursement	-18.10
Total 1074204 · Travel Expense & Seminars					-18.10
1074205 · Dues, Subs & Publications					
Check	6/6/2008	70018	Illinois Secretary of State	Notary Bond - M. Pacini	-10.00
Total 1074205 · Dues, Subs & Publications					-10.00
1074210 · Community Affairs					
Check	5/30/2008	69898	A1 Trophies & Awards, Inc	Inv# 6472 Name Badges / Plates	-34.85
Check	6/6/2008	70028	Better Sign Service, Inc	Inv# 23470 Banners	-320.00
Total 1074210 · Community Affairs					-354.85
1074216 · Miscellaneous					
Check	6/3/2008	69916	Bartlett Sports	Inv# 963 Township Fleece Jacket	-42.00
Check	6/6/2008	70029	Bartlett Sports	Inv# 6138 Navy Fleece	-37.00
Total 1074216 · Miscellaneous					-79.00
1074217 · Passport Expenditures					
Check	6/3/2008	69919	Fed Ex	Acct# 2074-7845-8 Fed Ex Charges	-34.74
Total 1074217 · Passport Expenditures					-34.74

12:02 PM
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**Hanover Township
 Board Audit Report
 May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
Total 107CLK · Clerk's Department					-1,246.00
109YFS · Youth & Family Services					
1094609 · Expenses					
Check	6/6/2008	70033	Chavez, Carmen S	Tutoring Party Supplies	-89.95
Check	6/6/2008	70053	Paddock Publications, Inc	Acct# 6304835799 Job Ad	-529.00
Check	6/6/2008	70062	Staples	Inv# 3103213704 Label Cards	-43.90
Total 1094609 · Expenses					-662.85
1094610 · Staff Expenses					
Check	6/6/2008	70035	Chlipala, Anita	Mileage Reimbursement	-6.42
Check	6/6/2008	70036	Cohen, Michael	Mileage Reimbursement	-113.83
Check	6/6/2008	70044	Gallo, Angela L	Mileage Reimbursement	-27.45
Check	6/6/2008	70058	Swiatek, Deborah S	Pizza for Meeting	-99.35
Total 1094610 · Staff Expenses					-247.05
1094611 · Education & Training					
Check	6/6/2008	70079	Township Officials of Illinois	TOI Conference	-390.00
Check	6/6/2008	70080	Hilton Hotels	TOI Lodging	-180.00
Total 1094611 · Education & Training					-570.00
1094627 · Open Gym Program					
Check	6/6/2008	70036	Cohen, Michael	Open Gym	-400.00
Check	6/6/2008	70047	Illinois State Police	Background Checks	-60.00
Check	6/6/2008	70059	School District U-46	Inv# 317 Gym Rental	-257.88
Check	6/6/2008	70059	School District U-46	Inv# 316 Gym Rental	-238.12
Check	6/6/2008	70059	School District U-46	Inv# 315 Gym Rental	-238.12
Check	6/6/2008	70059	School District U-46	Inv# 318 Gym Rental	-257.88
Total 1094627 · Open Gym Program					-1,452.00
1094629 · Dues & Subscriptions					
Check	6/6/2008	70042	Family Circle	Magazine Subscription	-9.99
Total 1094629 · Dues & Subscriptions					-9.99
Total 109YFS · Youth & Family Services					-2,941.89
Total 1014 · Town Fund - Expenditures					-40,600.20
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104525 · Telephone & High Speed Internet					
Check	6/6/2008	70057	Sprint	Acct# 897162515 Monthly Charges	-746.31
Total 1104525 · Telephone & High Speed Internet					-746.31
1104528 · Supplies					
Check	6/6/2008	70062	Staples	Inv# 3102969701 Cordless Mouse/batteries	-105.88
Check	6/6/2008	70062	Staples	Inv# 3102969700 Ink	-165.96
Check	6/6/2008	70062	Staples	Inv# 3102969698 Copy Paper/Coffee/Batteries	-446.46

12:02 PM

06/06/08

Accrual Basis

**Hanover Township
Board Audit Report
May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
Check	6/6/2008	70062	Staples	Inv# 3103213699 Map	-10.71
Check	6/6/2008	70062	Staples	Credit for Inv# 3103213698	10.71
Total 1104528 · Supplies					-718.30
1104529 · Postage					
Check	6/3/2008	69919	Fed Ex	Acct# 2074-7845-8 Fed Ex Charges	-58.93
Total 1104529 · Postage					-58.93
1104536 · Education & Training					
Check	6/6/2008	70013	Township Officials of Illinois	Annual Conf - B.K Schuldt	-155.00
Check	6/6/2008	70013	Township Officials of Illinois	Annual Conf - T. Colagrossi	-155.00
Check	6/6/2008	70013	Township Officials of Illinois	Annual Conf - C. Lutzow	-155.00
Check	6/6/2008	70021	Rockhurst University Cont Ed Ctr, Inc	Inv# 691080546 Grammar & Writing	-311.95
Check	6/6/2008	70066	Wharton, Patricia L	Mileage Reimbursement	-62.62
Total 1104536 · Education & Training					-839.57
1104539 · Miscellaneous					
Check	6/6/2008	70067	Walmart	Acct Charages	-35.87
Total 1104539 · Miscellaneous					-35.87
Total 1104ADM · Administration					-2,398.98
1104SOC · Social Services					
1104515 · Programming					
Check	6/6/2008	70022	Fed Ex Kinkos	Cutting and Binding Cookbook	-1,256.00
Check	6/6/2008	70025	ABC Parade Floats	Inv# 14209 Float at Streamwood Summer Celebration	-650.00
Check	6/6/2008	70065	U.S. Toy Company	Inv# 8144912200 Program Supplies	-348.00
Total 1104515 · Programming					-2,254.00
1104520 · Volunteer Services					
Check	6/6/2008	70014	Lynne Schiller	Home Delivered Meals	-35.35
Check	6/6/2008	70015	Richard Bayer	Home Delivered Meals	-81.30
Check	6/6/2008	70016	Richard Nelson	Home Delivered Meals	-28.32
Check	6/6/2008	70026	A1 Trophies & Awards, Inc	Inv# 6465 Plaques / Plates	-282.00
Check	6/6/2008	70030	Leslie Buss	Home Delivered Meals	-40.41
Check	6/6/2008	70037	Cintas	Inv# 22473864 Fleece / Zip Fleeeces	-136.76
Check	6/6/2008	70049	Tom Kuenker	Home Delivered Meals	-121.20
Check	6/6/2008	70051	Bill Ludwig	Home Delivered Meals	-157.56
Check	6/6/2008	70052	Bill Lindberg	Home Delivered Meals	-94.38
Check	6/6/2008	70061	Bob Salvesen	Home Delivered Meals	-111.10
Check	6/6/2008	70067	Walmart	Acct# 6032 2020 0088 9650 Supplies	-35.03
Total 1104520 · Volunteer Services					-1,123.41
1104532 · Visual Arts					
Check	6/6/2008	70032	Blick Art Materials	Inv# 60516 Art Materials	-47.10
Total 1104532 · Visual Arts					-47.10
Total 1104SOC · Social Services					-3,424.51

Hanover Township
Board Audit Report
 May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	5/30/2008	69903	KO Fleet Maintenance, Inc	Inv# 938 Headlight Replacements	-112.76
Check	6/6/2008	70048	KO Fleet Maintenance, Inc	Inv# 960 AC Repair	-343.88
Check	6/6/2008	70048	KO Fleet Maintenance, Inc	Inv# 959 Inector Replacement	-850.12
Check	6/6/2008	70048	KO Fleet Maintenance, Inc	Inv# 971 Brake Line Repair	-99.16
Check	6/6/2008	70048	KO Fleet Maintenance, Inc	Inv# 973 Safety Insp/ Bulb Repl/Freon	-249.78
Total 1104518 · Vehicle Maintenance					-1,655.70
Total 1104TRN · Transportation					-1,655.70
Total 1104 · Senior Center - Expenditures					-7,479.19
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	6/6/2008	70062	Staples	Inv# 3103213703 Ink	-49.99
Total 2024202 · Office Supplies					-49.99
2024204 · Equipment Purchase & Rental					
Check	5/30/2008	69908	Verizon Wireless	Acct# 780481692 Monthly Charges	-386.55
Total 2024204 · Equipment Purchase & Rental					-386.55
2024210 · Printing					
Check	5/30/2008	69898	A1 Trophies & Awards, Inc	Inv# 6510 Name Badges	-15.90
Total 2024210 · Printing					-15.90
2024212 · Dues, Subs & Publications					
Check	5/30/2008	69906	Picasso, Aurea R	Notary Of America	-62.95
Total 2024212 · Dues, Subs & Publications					-62.95
2024507 · Professional Services					
Check	6/3/2008	69919	Fed Ex	Acct# 2074-7845-8 Fed Ex Charges	-76.91
Total 2024507 · Professional Services					-76.91
Total 2024ADM · Administration					-592.30
2024HOM · Home Relief					
2024101 · Food					
Check	6/3/2008	69910	Northern Illinois Food Bank	Acct# A1317 Food Supply	-1,183.50
Total 2024101 · Food					-1,183.50
2024102 · Rent					
Check	5/28/2008	69850	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69851	General Assistance	Rent - June 08	-225.00
Check	5/28/2008	69852	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69853	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69854	General Assistance	Rent - June 08 CL	-225.00

12:02 PM

06/06/08

Accrual Basis

Hanover Township Board Audit Report May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
Check	5/28/2008	69855	General Assistance	Rent - June 08 CL	
Check	5/28/2008	69856	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69857	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69858	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69859	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69860	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69861	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69862	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69863	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69864	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69865	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69866	General Assistance	Rent - June 08 CL	0.00
Check	5/28/2008	69867	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69868	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69869	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69870	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69871	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69872	General Assistance	Rent - June 08 LL	-225.00
Check	5/28/2008	69873	General Assistance	Rent - June 08 LL	-225.00
Check	5/28/2008	69874	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69875	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69876	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69877	General Assistance	Rent - June 08 LL	-225.00
Check	5/28/2008	69878	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69879	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69880	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69881	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69882	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69883	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69884	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69885	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69886	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69887	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69888	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69889	General Assistance	Rent - June 08 CL	-225.00
Check	5/28/2008	69890	General Assistance	Rent - June 08 LL	-225.00
Check	6/3/2008	69911	General Assistance	Rent - May 08 LL	-225.00
Check	6/3/2008	69911	General Assistance	Rent May 08	-225.00
Check	6/3/2008	69911	General Assistance	Rent June 08	-225.00
Check	6/3/2008	69912	General Assistance	Rent June 08	-225.00
Total 2024102 · Rent					-9,900.00
2024103 · Utilities					
Check	5/28/2008	69825	NICOR (GA)	Utilities Acct #86829036218	-316.22
Check	5/28/2008	69891	Sprint	Utilities Acct #937485726	-225.00
Check	5/28/2008	69891	Sprint	Utilities Acct #01422545442	-225.00
Total 2024103 · Utilities					-766.22
2024115 · Medical / Lloyds					

12:02 PM

06/06/08

Accrual Basis

Hanover Township Board Audit Report May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
Check	5/28/2008	69892	GAFCO	Medical\Lloyds Acct #754454	-124.68
Check	5/28/2008	69892	GAFCO	Medical\Lloyds Acct #760839	-496.00
Total 2024115 · Medical / Lloyds					-620.68
Total 2024HOM · Home Relief					-12,470.40
Total 2024 · Welfare Services - Expenditures					-13,062.70
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	6/3/2008	69922	Bryan E. Mraz & Associates	Legal Fees	-575.00
Total 3034701 · Legal					-575.00
3034702 · Insurance					
Check	6/6/2008	70031	BlueCross BlueShield of Illinois	Acct# 720866 Policy Premium	-541.56
Total 3034702 · Insurance					-541.56
3034711 · Utilities					
Check	6/6/2008	70027	AT&T 920	Acct# 630 837-0960 920 6 Monthly Charges	-160.08
Total 3034711 · Utilities					-160.08
Total 3034ADM · Administration					-1,276.64
3034ROD · Road Maintenance					
3034602 · Road Materials & Operations					
Check	6/6/2008	70063	Terrace Supply Company	Inv# 484449Z Cylinder Rental	-19.80
Total 3034602 · Road Materials & Operations					-19.80
3034605 · Maintenance / Supplies					
Check	6/6/2008	70040	Earth, Inc	Inv# 39754 Pulverized Yrds	-52.00
Check	6/6/2008	70050	Lafarge Fox River Inc	Inv# 025100064780 Boulders	-535.85
Total 3034605 · Maintenance / Supplies					-587.85
3034607 · Contract Work					
Check	6/3/2008	69920	Gewalt Hamilton Associates, Inc	Inv# 3938.400-3 Road Project	-368.00
Total 3034607 · Contract Work					-368.00
Total 3034ROD · Road Maintenance					-975.65
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	6/3/2008	69926	Randall Pressure Sytems	Inv# 41690 Vehicle Maintenance	-2,598.77
Total 3034609 · Maintenance Vehicles & Equip					-2,598.77
Total 303EQM · Equipment					-2,598.77

**Hanover Township
Board Audit Report
May 28 through June 10, 2008**

Type	Date	Num	Name	Memo	Amount
Total 3034 · Road & Bridge - Expenditures					-4,851.06
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054006 · Personal Expense Reimbursement					
Check	6/6/2008	70072	Habun, Danise	Mileage Reimbursement	-124.55
Check	6/6/2008	70074	Villazan, Faust	Mileage Reimbursement Feb 08	-5.82
Check	6/6/2008	70074	Villazan, Faust	Mileage/Meals Reimbursement Apr 08	-620.59
Check	6/6/2008	70074	Villazan, Faust	Mileage/Meals Reimbursement Mar 08	-157.79
Total 5054006 · Personal Expense Reimbursement					-908.75
5054010 · Employee Insurance					
Check	6/6/2008	70031	BlueCross BlueShield of Illinois	Acct# 720866 Policy Premium	-433.24
Total 5054010 · Employee Insurance					-433.24
5054014 · Equip / Database Purch & Maint.					
Check	6/6/2008	70070	Links Technology Solutions, Inc	Inv# 8914 Web Site Updates	-1,100.00
Total 5054014 · Equip / Database Purch & Maint.					-1,100.00
5054539 · Dues					
Check	6/6/2008	70068	Elgin Hispanic Network	Organizational Membership	-75.00
Total 5054539 · Dues					-75.00
Total 5054ADM · Administration					-2,516.99
5054COM · Community Resource Center					
5054210 · Utilities					
Check	6/6/2008	70075	Village of Streamwood	Acct# 105-0062-00-00 Water/Sewer	-20.00
Total 5054210 · Utilities					-20.00
5054260 · Janitorial					
Check	6/6/2008	70069	JaniKing	Inv# 06080925 Monthly Service	-414.00
Total 5054260 · Janitorial					-414.00
Total 5054COM · Community Resource Center					-434.00
5054SVC · Service Contracts					
5054130 · Northwest Casa					
Check	6/6/2008	70076	Northwest CASA	Bal Due for Counseling Services	-746.75
Total 5054130 · Northwest Casa					-746.75
5054139 · Community Education					
Check	6/6/2008	70071	Chicago Area Interpreter Referral Service	Inv# 20714 Psycho Active Drugs and Effects Seminar	-98.00
Total 5054139 · Community Education					-98.00
5054162 · Tide Project					
Check	6/6/2008	70073	A#1 Cab Dispatch Inc	Inv# 66 Transportation	-1,304.60

12:02 PM

06/06/08

Accrual Basis

Hanover Township
Board Audit Report
May 28 through June 10, 2008

Type	Date	Num	Name	Memo	Amount
Total 5054162 · Tide Project					-1,304.60
5054183 · Community Crisis SA Counseling					
Check	6/6/2008	70077	Community Crisis Center	Sexual Assault Counseling Program	-2,250.00
Total 5054183 · Community Crisis SA Counseling					-2,250.00
5054188 · Bartlett Learning Center					
Check	6/6/2008	70078	Bartlett Learning Center	Life Skills Program	-1,250.00
Total 5054188 · Bartlett Learning Center					-1,250.00
Total 5054SVC · Service Contracts					-5,649.35
Total 5054 · Mental Health - Expenditures					-8,600.34
TOTAL					-74,624.49