



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board

June 18th, 2013

7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll
 - 1. A1C Mark L. Jones
 - 2. F2C Gerald A. Faber
 - B. Cook County Emergency Management Certification
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of June 4, 2013
 - B. Ordinance Ascertaining Prevailing Wages n Hanover Township
 - C. Consideration of Five Year Strategic Priorities Action Plan
 - D. Consideration of Intergovernmental Agreement with DuPage Public Safety Communications (DuComm) and Hanover Township
- 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.



2/18/13
yes TWP

OK

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

NAME: MARK L. JONES

ADDRESS: 114 DAVID DR

CITY/ZIP CODE: STREAMWOOD, IL, 60107

PHONE #: 630-837-6158

DATE OF BIRTH: 5-4-1940

BRANCH OF SERVICE: USAF

HIGHEST RANK ATTAINED: E-3 A1C

YEARS OF SERVICE: FROM JUN 1958 TO JUN 1962

MEDALS AWARDED OR OTHER CITATIONS:
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



3/8/13

yes Twp

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

NAME: GERALD ALLEN FABER

ADDRESS: 107 W. NORTH AVE

CITY/ZIP CODE: BARTLETT, ILL. 60103

PHONE #: 630-837-6891

DATE OF BIRTH: 1-13-27

BRANCH OF SERVICE: NAVY F2C

HIGHEST RANK ATTAINED: FIREMAN SECOND CLASS

YEARS OF SERVICE: FROM 1-12-45 TO 8-14-45

MEDALS AWARDED OR OTHER CITATIONS:
none listed

INJURIES: WEAR RIGHT LUNG. FROM PNEUMONIA

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

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for May, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Passports</i>	185	236	448	425
Photo fees	\$685	\$780	\$1,000	\$1,425
Fee deposits	\$4,370	\$5,870	\$10,337.36	\$10,510
<i>Fishing/Hunting licenses</i>	19	28	43	45
<i>Handicap Placards</i>	18	20	22	33
<i>Cook County vehicle stickers</i>	44	28	44	30
<i>Voter Registration</i>	2	96	2	98
<i>Human Resources Requests</i>	176	151	326	263
<i>New Employee Orientations</i>	2	0	3	1
<i>Technology work orders</i>	26	23	50	49
<i>Resident Contacts</i>	1,608	1,865	3,402	3,911
<i>Percent of Budget Expended</i> (17% of year)	6.9%	6.4%	11.5%	11.6%
<i>Grant application submissions</i>	0	0	1	2

Department Highlights

- Student Government Day was held on May 1.
- On May 2 a Planner from Cook County came to the Izaak Walton property to review the property as presented in the CDBG application. The application includes funds for ADA compliance for installation of an elevator as well as the purchase and installation of a central HVAC system.
- On May 6 Assistant Administrator Delaney presented at the Township's Job Club. The topic was interview tips from employers.
- Front line staff and selected key staff from service departments attended a 12- hour Mental Health First Aid training which was divided into three sessions on May 7, 14, and 21.
- Attended the Illinois Association of Township Administrator's meeting on May 15. The meeting was hosted by Leyden Township.
- Hosted a Lunch 'n Learn on May 22. The topic discussed was the Township's Employee Assistance Program.
- Open Enrollment for all full-time employees occurred on May 22. All Township insurance carriers remained consistent from last year.
- Runzel Reserve update: The Runzel Reserve lowest qualified bidder, Martam Construction, was awarded the contract on June 19. The permit was approved the week of October 29 and construction began on November 5. Spring construction was completed at the end of May. The Reserve is scheduled to be dedicated on Tuesday June 18th at 6 pm immediately prior to the Township Board meeting.

Hanover Township 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.

OFFICE OF THE ASSESSOR

Report for May, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Administration</i>				
Office visits	117	132	330	549
Building permits processed	417	393	613	658
Sales recording	132	83	262	181
Change of Name*	2	3	9	12
Property tax appeals	-	-	-	-
Certificate of Errors	29	60	65	88
Property location updates	-	-	-	-
New owner mailings	70	69	194	69
Long time occupants*	-	2	1	4
<i>Exemptions</i>				
Homeowner exemptions	4	-	15	13
Senior home owner exemptions	1	-	21	120
Senior freeze exemptions*	6	13	35	168
Miscellaneous exemptions	2	6	22	30
<i>Foreclosures</i>	49	41	110	74

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. – May had a total of 1 Visitor after 4:30pm.
- For Thursday's at the Community Relations Office - May we had a total of 7 visitors.

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 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Appointments</i>				
ProTimes	25	29	54	45
TB skin test	13	11	39	15
Cholesterol	6	26	28	37
Pharmaceutical Assistance Programs	1	6	6	9
Miscellaneous labs	14	7	31	15
Other	79	29	127	76
Total (unduplicated)	114	104	215	193
<i>Clinic Clients</i>				
Victory Centre of Bartlett	6	16	18	36
Glendale Terrace	5	10	6	19
Community Relations Office -Elgin	4	5	12	8
Clare Oaks (Diabetes Support Group)	4	5	8	9
Astor Avenue	14	16	34	47
Total (unduplicated)	33	57	78	189
<i>Public Education & Health Promotion</i>				
Media coverage	4		7	6
Informational seminars	1		3	
Ask A Pharmacist Program Participants	4	n/a	8	n/a
<i>Primary Care Provider Support</i>	6	24	12	51
<i>Phone Triage</i>	323	520	670	1169
<i>Embracelet Program</i>	0	7	2	11

Department Highlights

- Wednesday, May 1st, Kristen and Stacy participated in Sudent Government Day.
- Monday, May 6th, Kristen and Stacy met with Hanover Park Police Deapartment and a representative from the Cook County Public Health Deapartment.
- Tuesday, May 7th, 14th and 21st, Kristen, Pam and Keely attended Mental Health First Aid training.
- Friday, May 10th, Kristen attended the Aurora University Appreciation Breakfast in Aurora, IL.
- Wednesday, May 15th, Alexian Brother's Orthopedic Department completed 30 free bone density screenings for participants.
- Wednesday, May 15th, Kristen attended the Laurel Hill Elementary resource Fair in Hanover Park.
- Friday, May 17th, Kristen met with DuPage County Dental and the CDS Foundation dental clinic in Wheaton, IL.
- Wednesday, May 22nd, an Alexian Brother's Oupatient Dietician educated 11 individuals about osteoporosis and bone density measurements.
- Friday, May 31st, Kristen attended the Suicide Prevention Training

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, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Website Visits</i>	7,014	6,474	14,757	9,275
<i>Facebook Likes</i>	0	0	599	558
<i>Media Releases</i>	5	10	8	15
<i>Veteran Contacts</i>	6	3	9	8
<i>Total Veterans served</i>	6	1	8	6
<i>Total Resident Contacts (Elgin office)</i>	198	213	405	384

Department Highlights

- Participated in the annual Student Government Day
- Joined F&M and Administrative Services staff at the IWCR for the Cook County CDBG walk through of the property
- Attended Centro de Informacion's annual spring luncheon
- HTES officers and I met with an Ike's member to discuss HTES creek tree removal services on May 6
- Attended annual Township Topics Day on May in Springfield with the Township Administrator and Township Officials on May 7
- Attended COY reception and Trustee Westlund-Deenihan's farewell reception on May 9
- Met with Trustee Caramelli on May 10 to go over CVA operations and functions
- Coordinated donation of hot dogs from Bannerman's for Willow Creek Clean Up
- CVA staff attended Health Expo planning meeting on May 15
- Coordinated and participated in Willow Creek Clean Up at the IWCR
- CVA staff attended Mental Health training on May 21
- CVA staff coordinated and attended Township Officials swearing in ceremony on May 18
- Submitted sign permit and temporary occupancy permit for the IWCR with the City of Elgin on May 28
- Met with a Naturalist at the IWCR on May 29 who is interested in partnering with activities at the IWCR
- CVA staff attended a Relay for Life planning meeting on May 29
- CVA staff attended a Health Expo planning meeting on May 29
- The Community Relations Office hosted the Woodland Meadows East Homeowners' Association meeting on May 30
- CVA staff attended the Bartlett Veterans Memorial Day ceremony
- CVA staff attended the annual Veterans' Dinner hosted by the Bartlett Volunteer Fire Association on May 31.

Hanover Township 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.

DEPARTMENT OF EMERGENCY SERVICES

Report for May, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Volunteers</i>				
Total volunteers	31	25	31	25
New volunteers	0	0	1	3
Volunteer hours	182.75	348.75	432.25	506.5
<i>Training</i>				
Total hours	157	62.75	429.75	335.5
<i>Details</i>				
Township events	2	1	2	4
Municipal Event Assistance	4	5	4	6
Emergency call outs	3	8	9	11
Safety Patrols	6	2	10	6
Miscellaneous	2	1	4	1

Department Highlights

- With some warm weather returning, weather spotting details increased. Volunteers conducted this task on three separate days in May.
- Memorial Day activities entailed three events in Bartlett and Streamwood.
- A Mobile Food Pantry event was held in Streamwood.
- Six safety patrols were conducted in May.

Hanover Township 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.

DEPARTMENT OF FACILITIES & MAINTENANCE

Report for May 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2013	FYTD 2012
<i>Administration</i>				
Vehicle service calls	35	20	58	32
Work orders	51	77	100	100
Event set-ups/tear downs	206	187	383	292
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	2,728	3,587	5,373	4,040
Town Hall	9,120	7,260	16,620	17,160
Senior Center	45,762	34,523	77,564	74,241
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	66.03	332.61	526.83	478.96
Town Hall	42.63	416.53	897.26	1043.83
Senior Center	1550.84	2050.19	3799.16	3912.04

Department Highlights

- Continue working on renovations of the Youth and Family Services department. Working on bathrooms and completion of reception area
- Continue working around the Izaak Walton center, Maintenance staff is taking care of the housekeeping for now. We are cutting grass and completing some clean up to the outside of the property. Also completed the painting of the outside of the building and seal coated the parking lot.
- Runzel Reserve: The contractor is 95% completed with their end of the project. They have some punch list items to be completed. The maintenance staff has taken over the responsibilities of planting the remainder of the trees and bushes. Also we have been watering the grounds daily.
- Started the installation of landscaping mulch around all the township buildings.
- Continue working on removing all the old lettering of the vehicle fleet and installing one clear message on all the vehicles. Averaging 2 vehicles per week.
- Repaired discharge drain in the ac unit that broke and caused wall damage in YFS.
- The month of May was a high number of event set ups at 206

Hanover Township 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.

HIGHWAY DEPARTMENT

Report for May, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2013	FYTD 2012
<i>Spring Season</i>				
Spray for weeds in Right of Ways				
Continue Grass Cutting/Brush Pick up				
<i>Summer Season</i>				
Finished second and final plantings in Runzel Reserve	3	10	7	50

Department Highlights

- Continue monthly brush pick up service along with grass cutting.
- Weed spraying complete in Right of Ways.
- Schroeder paving is awarded bid for resurfacing project to begin shortly.
- Runzel Reserve plantings complete.

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 2013

SERVICE PROVIDED	APRIL 2013	APRIL 2012	FYTD 2014	FYTD 2013
<i>Grant Funding</i>				
New clients	814	793	814	793
Ongoing Clients*	NC	NC	NC	NC
Closed Cases	178	102	178	102
Prevention Programming Presentations	45	34	45	34
Number in audience	1166	1,097	1166	1,097
<i>TIDE</i>				
Participants	6	7	6	7
Rides	156	126	156	126
<i>Resource Center</i>				
Organizations providing services	5	5	5	5
Clients served	36	60	36	60

**All clients are considered new clients in April for new grant/fiscal year*

Department Highlights

- The Mental Health Board met on May 28 for their regular scheduled monthly meeting. They elected new officers which will take over in July. The new officers are as follows: Linda Best, Chair, Kathy Biesiadecki, Vice-Chair, and Jan Joerin, Secretary.
- Easter Seals was awarded a \$25,000 emergency grant due to the delay in payments from the IDHS Division of Developmental Disabilities. Children's Advocacy Center Safe From the Start program was awarded a \$1300 staff development grant to attend a training in Dialectical Behavior Therapy.
- The Mental Health Board will be off for the months of June and July and will reconvene in August.
- Notified all agencies of the availability of Staff Development, Capital, Challenge, and Emergency Funding grants for FY14. Reached out to all Developmental Disability funded agencies to discuss emergency funds given updated in State funding.
- Met with Countryside Association to review emergency funding eligibility and application process
- Attended Illinois Kids Count Symposium regarding current issues facing Illinois children and families and the Illinois Kids Count report "Moving Policy, Making Progress."
- The MHB is in the process of updating its brochure. The Planning Committee is currently reviewing a draft for additional recommendations. Printing should be done by the end of June.
- Continued ongoing monthly reporting training with Family Service Association. Staffing changes and medical leaves has delayed reporting. They are caught up for FY13 and are working on submitting April reports for FY14 in the purchase of service format.
- The outside sign for the Community Resource Center was approved by the MHB. Once the permit is approved by the Village of Streamwood, the sign will be made and installed.
- Updating annual Mental Health Grant applications for Fiscal Year 2015. Applications will be released on July 1 and due September 20th.

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 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Programming Division</i>				
Planned programs	191	191	394	346
Participants	1805	2094	3448	3879
Participants (unduplicated)	159	130	579	700
Wait listed (unduplicated)	131	30	216	137
Art & Computer classes	58	52	105	102
Art & Computer class participants	431	482	724	866
New volunteers	15	8	18	13
Total volunteers (unduplicated)	134	128	170	152
Volunteer hours reported	1658	1627	3574	3378
Meals delivered by volunteers	963	1096	1839	2136
<i>Social Services Division</i>				
Clients served (unduplicated)	158	224	373	397
Energy Assistance	59	10	77	34
Prescription drugs & health insurance assistance	76	165	165	346
Public Aid	18	27	43	36
Social Service programs	10	10	23	20
Social Service program participants	87	103	166	191
Lending Closet transactions	96	44	156	121
<i>Transportation Division</i>				
One way rides given	1735	1773	3454	3377
Individuals served (unduplicated)	225	244	327	300
New riders	19	14	36	34
Unmet requests for rides	34	34	58	59

Department Highlights

- Nine staff persons participated in Student Government Day, May 1, 2013.
- All front line staff and managers participated in the 12-hour Mental Health First Aid training.
- Staff attended training on *Suicide Prevention and Intervention* by Alexian Bros. Center for Mental Health, Director of Operations, Rick Germann.
- Kaliper Imaging is partnering with Senior Services to develop norms for a Mobility Monitor Assessment System which will be cutting edge on the market as it goes to prototype. Marquette University, National Institute of Health & National Science Foundation are also involved in consulting and requests for funding.
- The annual recertification period for the CEDA PIPP program began on May 2.
- Hanover Township received the new, leased 10 passenger handicapped accessible Pace bus.
- Transportation provided: The Bartlett Memorial Foundation and Cemetery Memorial Day walk.
- Out Trips: Fair Oaks Farms Indiana, Chicago Neighborhood Tour & Carmines, Chicago Botanic Garden, Schaumburg Boomers Baseball Game. At the Center: Osteoarthritis, Mother's Day Tea & Fashion Show, Whole Foods Cooking Class, RTA Free Ride Program, French Language, TRIAD: Elder Abuse, A Soldier's Musical Salute, Spelling Bee, Supper Club, Pizza & Movie, Silverscreen with the Supervisor. Visual Arts: Clay Owl Planter, Australian Aboriginal Art, Repurposed Wood & Objects, Confetti Glasses, Kumihimo Braiding. Computer: The Internet & Identity Theft, Photo Transfer, Facebook, Excel Intermediate Evening, Windows XP & 7 Basics.

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, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>General Assistance</i>				
General Assistance clients	23	23	45	43
General Assistance appointments	56	58	115	117
Emergency Assistance appointments	16	18	27	39
Emergency Assistance approved	6	5	11	10
Crisis intake clients	233	299	461	546
Access to Care	12	9	26	19
<i>LIHEAP Applications/PIPP Recertifications</i>				
Office	57	37	101	94
Circuit Breaker	3	0	5	2
<i>Social Services</i>				
ComEd Hardships	17	5	21	11
Weatherization	Waitlist	0	Waitlist	3
<i>Food Pantry</i>				
Served (Households)	909	780	1698	1508
New applications	92	88	175	170
Food Donations	61	46	131	110
<i>Community Center Walk-Ins</i>	341	329	655	719

Department Highlights:

- Employment Services is developing quickly. Manager Sean Grimes has placed nine clients into positions. Attendance to the bi-weekly job clubs has been strong.
- Employment Services held an Employer Forum with good attendance from businesses as well as attendees.
- Intake Specialist Lissete Bonilla completed Mental Health training.
- Case Manager Kristin Cumbo and Intake Specialist Lissete Bonilla attended a seminar Best Practices on Navigating Disability.
- Hosted Mobile Pantry at Immanuel United Church of Christ in Streamwood with an attendance of 150 families.
- Case Manager Kristin Cumbo and Employment Services Manager attended Suicide Training.
- Planning continues for the Foundation Fundraiser scheduled for July 18th.
- Planning continues for the Classic Car Show co-sponsored with BVFA. There are currently 10 cars registered.
- We have begun collecting school supplies have contacted Communities That Care and Backpack Buddies asking for their support.
- Caputo's is donating one pallet of fresh fruits and vegetables to the food pantry weekly. We continue to pick up three days weekly at Bartlett Jewel.
- Summer Lunch Program begins on June 10th.
- Mobile Pantry scheduled for June 25th at St. Ansgar.

Welfare Services Mission Statement:

Hanover Township Welfare Services is committed to improving the welfare of Hanover Township 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, 2013

SERVICE PROVIDED	MAY 2013	MAY 2012	FYTD 2014	FYTD 2013
<i>Outreach & Prevention</i>				
Open Gym participants	1444	849	3014	1741
Open Gym participants (unduplicated)	464	266	506	295
Alternative to Suspension referrals	1	1	3	15
Alternative to Suspension participants (unduplicated)	64	60	64	61
<i>Clinical</i>				
Therapy clients (total attended)	303	399	670	722
Therapy clients (unduplicated)	146	196	298	237
Total families	79	84	152	151
New families	9	11	14	18
Clinical hours	322	357	687	675
Group session participants	920	701	1927	1806
<i>Tutoring Participants</i>				
Total	88	163	291	424
Unduplicated	57	73	90	86

Department Highlights

- Sarah Spunt, LSW, Clinical Interventionist, presented her research and work on substance abuse prevention at the International Association for Social Work with Groups, Inc. XXXV Annual International Symposium in Boston, Massachusetts. Sarah's position is funded by the Hanover Township Mental Health Board.
- Youth and Family Services participated at Tefft Middle School's Annual Resource Fair.
- Expansion of services to be offered at Streamwood High School starting in the Fall include five Alternative to Suspension Groups, two substance abuse prevention groups, one in school suspension group, and one PBIS Tier II group.
- Jared Robl, LCSW, has been asked to present on Middle School PBIS Tier II Group Work at the Illinois State Board of Education's Quarterly Statewide Conference to be held in August.
- Summer Tutoring Program is full and has a waiting list of eleven students.
- Summer Programming offered at the Izaak Walton Center and Reserve has started. Programming includes: Monday: Open Gym, Tuesday, Wednesday, and Thursdays: Summer Alternatives, and Fridays: Streamwood, Hanover Park, and Bartlett Open Gym sites field trips.
- The Hanover Township Committee on Youth offered Streamwood High School students a workshop on financial literacy and money management: "Cash or Crash-Your Financial Future."
- Youth and Family Services Support Staff and Outreach and Prevention Staff attended and completed the Mental Health First Aid Training.

Youth & Family Services Mission Statement:

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

Hanover Township
 Board Audit Report
 From 6/5/13 to 6/18/13

	Subtotal	Alexian Invoices	Total
Total Town Fund	25,232.05	256.06	25,488.11
Total Senior Center	20,979.31		20,979.31
Total Welfare Services	2,487.45		2,487.45
Total Road and Bridge	3,906.22		3,906.22
Total Mental Health Board	57,737.33	2,300.00	60,037.33
Total Retirement	0.00		
Total Vehicle	32,269.00		32,269.00
Total Capital	2,779.49		2,779.49
Total All Funds	<u>145,390.85</u>	<u>2,556.06</u>	<u>147,946.91</u>

The above "Subtotal" column has been approved for payment this 18th day of June 2013.

The above "Total" column has been approved for payment this 18th day of June 2013.

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
10L - Town Liabilities					
1012200 - Vehicle Stickers					
Check	06/11/2013	99659	Cook County Collector	Vehicle Stickers	420.00
Total 1012200 - Vehicle Stickers					420.00
Total 10L - Town Liabilities					420.00
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	06/11/2013	99675	Lois Cornwell	Casino Refund	32.00
Check	06/14/2013	99827	Dorothy Bell	Fabulous Fifties Refund	39.00
Check	06/14/2013	99835	Allen Gruenberg	Workshop Refund	30.00
Total 1103500 - Senior Programs					101.00
1103509 - Lending Closet					
Check	06/14/2013	99833	Yadira Fernandez	Lending Closet Refund	65.00
Total 1103509 - Lending Closet					65.00
Total 1103 - Senior Center - Revenue					166.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	06/14/2013	99823	Fischer, Joan L	Mission Statement Frame	10.88
Total 1014410 - Equipment Purchases					10.88
1014430 - Computer Equipment & Software					
Check	06/10/2013	JP May	JP Morgan Chase	Web Address Renewal	37.99
Check	06/10/2013	JP May	JP Morgan Chase	Server Backup Monthly Subscription	150.00
Check	06/14/2013	99828	Current Technologies Corporation	Inv# 710045 Network Labor	1,686.25
Total 1014430 - Computer Equipment & Software					1,874.24
Total 101CAP - Capital Expenditures					1,885.12
101CHN - Community Health					
1014452 - Office Supplies					
Check	06/14/2013	99846	Staples	Inv# 3200621827 Batteries	20.98
Total 1014452 - Office Supplies					20.98
1014453 - Printing					
Check	06/11/2013	99682	Interact Business Products, LLC	Inv# 83792 Copy Charges	71.74
Check	06/14/2013	99846	Staples	Inv# 3200621827 Ink (2)	102.98
Total 1014453 - Printing					174.72
1014456 - Community Affairs					
Check	06/10/2013	JP May	JP Morgan Chase	Hand Hygiene Black Light	21.67
Total 1014456 - Community Affairs					21.67

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
1014459 · Professional Services					
Check	06/14/2013	99821	Alexian Brothers Health System	Patient# G.9319 Lab Work	46.06
Total 1014459 · Professional Services					46.06
1014465 · Medical Supplies					
Check	06/11/2013	99694	PSS World Medical, Inc.	Inv# 86432898 Bandages	2.73
Check	06/11/2013	99694	PSS World Medical, Inc.	Inv# 86343201 Tubersol 10Test	134.82
Total 1014465 · Medical Supplies					137.55
1014466 · Communications					
Check	06/10/2013	JP May	JP Morgan Chase	Phone Battery	54.75
Total 1014466 · Communications					54.75
1014467 · Crisis Care					
Check	06/10/2013	JP May	JP Morgan Chase	Crisis Care	200.00
Check	06/10/2013	JP May	JP Morgan Chase	Crisis Care Prescriptions	159.27
Check	06/10/2013	JP May	JP Morgan Chase	Crisis Care	44.79
Total 1014467 · Crisis Care					404.06
Total 101CHN · Community Health					859.79
101COM · Food Pantry -					
1014361 · Utilities					
Check	06/11/2013	99691	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	58.98
Check	06/11/2013	99692	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	2.69
Total 1014361 · Utilities					61.67
Total 101COM · Food Pantry -					61.67
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014611 · Education & Training					
Check	06/10/2013	JP May	JP Morgan Chase	Streamwood Chamber Dinner	50.00
Check	06/10/2013	JP May	JP Morgan Chase	TOI Topics Day Lodging - T. Kuttnerberg	141.35
Total 1014611 · Education & Training					191.35
1014617 · Equipment & Furniture					
Check	06/11/2013	99707	Wells Fargo Financial Leasing	Acct# 001-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment & Furniture					125.00
1014619 · Office Supplies					
Check	06/10/2013	JP May	JP Morgan Chase	Tape/Coffee Supplies/Copy Paper	80.81
Check	06/10/2013	JP May	JP Morgan Chase	Office Paper Supplies	17.43
Total 1014619 · Office Supplies					98.24
1014621 · Satellite Office Utilities					
Check	06/11/2013	99676	City of Elgin	Acct# 413720-6423 Water/Sewer	14.49
Check	06/14/2013	99826	Allied Waste Services	Acct# 3-0551-0097167 Monthly Charges	-51.50

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
Total 1014621 · Satellite Office Utilities					-37.01
1014622 · Satellite Office Lease					
Check	06/11/2013	99700	Renz Center	CRO Rent	2,181.00
Total 1014622 · Satellite Office Lease					2,181.00
Total 101CMA · Community Relations					2,558.58
Total 101CVA · Community & Veteran Affairs					2,558.58
101ES · ES - Expenditures					
1014802 · Equipment					
Check	06/10/2013	JP May	JP Morgan Chase	Battery Maintainer	37.22
Check	06/10/2013	JP May	JP Morgan Chase	Whistles (90)	499.05
Check	06/10/2013	JP May	JP Morgan Chase	Search and Rescue Vests (4)	373.66
Check	06/11/2013	99680	Ralph Helm, Inc	Inv# 44948 Chainsaw Safety Protectors	539.70
Total 1014802 · Equipment					1,449.63
1014807 · Miscellaneous					
Check	06/10/2013	JP May	JP Morgan Chase	Staff Lunch Planning Meeting	59.98
Check	06/10/2013	JP May	JP Morgan Chase	Volunteer Appreciation Flood Cleanup Supplies	63.85
Check	06/11/2013	99660	Palmer, Daniel D	Bartlett Assistant Chief Meeting Supplies	23.48
Total 1014807 · Miscellaneous					147.31
1014808 · Education / Training					
Check	06/11/2013	99693	John Paoli	Self Defense	1,000.00
Total 1014808 · Education / Training					1,000.00
1014809 · Pre-Volunteer Screening					
Check	06/14/2013	99849	Verify (XHANEM)	Inv# 783272 Background Check	32.00
Total 1014809 · Pre-Volunteer Screening					32.00
1014813 · Vehicle Fuel & Maintenance					
Check	06/14/2013	99848	Village of Hanover Park (Fuel)	Inv# 36270 April 2013 Fuel	468.15
Total 1014813 · Vehicle Fuel & Maintenance					468.15
1014814 · Communications					
Check	06/11/2013	99660	Palmer, Daniel D	Monthly Cell Phone Stipend	100.00
Total 1014814 · Communications					100.00
Total 101ES · ES - Expenditures					3,197.09
101ISE · Insurance & Employee Benefits					
1014513 · Employee Wellness					
Check	06/10/2013	JP May	JP Morgan Chase	Employee Wellness Supplies	18.64
Total 1014513 · Employee Wellness					18.64

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
Total 101ISE · Insurance & Employee Benefits					18.64
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	06/11/2013	99681	Kopon Airdo, LLC	Inv# 190-0001-11737 Legal Fees	4,518.56
Total 1014502 · Legal Services					4,518.56
Total 101LEA · Legal & Auditing					4,518.56
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies - Town					
Check	06/11/2013	99672	Bade Paper Products, Inc	Inv# 189416 Roll Towels/Toilet Tissue/Can Liners/Disinfecting Wipes	440.02
Total 1014205 · Janitorial Supplies - Town					440.02
1014209 · Building Contracts					
Check	06/11/2013	99678	Fox Valley Fire & Safety	Inv# 764463 Fire Alarm Inspection	250.00
Total 1014209 · Building Contracts					250.00
1014210 · Building Maintenance - Town					
Check	06/10/2013	JP May	JP Morgan Chase	Glass Window	59.56
Check	06/10/2013	JP May	JP Morgan Chase	Security System Data	53.49
Check	06/10/2013	JP May	JP Morgan Chase	Windows (5)	297.82
Total 1014210 · Building Maintenance - Town					410.87
1014213 · Equipment Maintenance - Town					
Check	06/11/2013	99682	Interact Business Products, LLC	Inv# 83901 Copy Charges	88.78
Total 1014213 · Equipment Maintenance - Town					88.78
1014214 · Equipment Maintenance - Senior					
Check	06/10/2013	JP May	JP Morgan Chase	Ice Maker	98.45
Total 1014214 · Equipment Maintenance - Senior					98.45
1014216 · Equipment Rental					
Check	06/11/2013	99687	Menard's	Inv# 19480 Dolly 800 lb Capacity	138.91
Total 1014216 · Equipment Rental					138.91
1014219 · Vehicle Fuel - Town					
Check	06/14/2013	99848	Village of Hanover Park (Fuel)	Inv# 36270 April 2013 Fuel	606.20
Total 1014219 · Vehicle Fuel - Town					606.20
1014222 · Trash Removal - Town					
Check	06/14/2013	99826	Allied Waste Services	Acct# 3-0551-6013270 Monthly Charges	0.00
Total 1014222 · Trash Removal - Town					0.00
1014223 · Trash Removal - Senior					
Check	06/14/2013	99826	Allied Waste Services	Acct# 3-0551-6000579 Monthly Charges	144.92
Total 1014223 · Trash Removal - Senior					144.92

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
1014224 - Trash Removal - Astor					
Check	06/14/2013	99826	Allied Waste Services	Acct# 3-0551-6013274 Monthly Charges	159.91
Total 1014224 - Trash Removal - Astor					159.91
1014225 - Grounds Maintenance					
Check	06/11/2013	99679	Grainger	Inv# 9153145868 Delineator Post (2)	81.40
Check	06/11/2013	99679	Grainger	Inv# 9156296395 Credit	-8.14
Check	06/11/2013	99685	John Deere Landscapes	Inv# 64906681 Mower Parts	269.68
Check	06/11/2013	99687	Menard's	Inv# 20349 Lumber	79.88
Total 1014225 - Grounds Maintenance					422.82
1014229 - Equipment Maintenance - Elgin					
Check	06/11/2013	99677	Elgin Key & Lock Co., Inc.	Inv# 82553 Duplicate Keys	86.20
Total 1014229 - Equipment Maintenance - Elgin					86.20
Total 101MAIN - Facilities Maintenance					2,847.08
101THE - Town Hall Expense					
1014403 - Utilities - Town					
Check	06/11/2013	99706	Village of Bartlett	Acct# 51470 Water/Sewer	127.78
Check	06/14/2013	99830	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	751.90
Total 1014403 - Utilities - Town					879.68
1014416 - Equipment Rental - Town					
Check	06/14/2013	99847	Taylor Rental	Contract# 02-238193-03 Swearing in Ceremony Table Rentals (8)	126.40
Total 1014416 - Equipment Rental - Town					126.40
Total 101THE - Town Hall Expense					1,006.08
101TOE - Town Office Expense					
1014401 - Postage					
Check	06/10/2013	JP May	JP Morgan Chase	Swearing In Invitations Postage	138.00
Total 1014401 - Postage					138.00
1014404 - Office Supplies					
Check	06/14/2013	99825	Ace Coffee Bar	Inv# 294465 Coffee Supplies	98.85
Check	06/14/2013	99846	Staples	Inv# 3199069865 Mesh Cup	4.49
Check	06/14/2013	99846	Staples	Inv# 3200621829 Ruled Pad/Cardfile	18.18
Total 1014404 - Office Supplies					121.52
1014406 - Printing					
Check	06/14/2013	99846	Staples	Inv# 3199069865 Ink (2)	95.98
Total 1014406 - Printing					95.98
1014412 - Travel Expenses					
Check	06/10/2013	JP May	JP Morgan Chase	Cook County TEA Meeting Lunch (3)	73.49
Check	06/10/2013	JP May	JP Morgan Chase	TOI Topics Day Group Dinner	586.21
Check	06/10/2013	JP May	JP Morgan Chase	TOI Topics Day Meal/Lodging (2 Nights)	265.79

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
Check	06/10/2013	JP May	JP Morgan Chase	TOI Topics Day Meal (2)	77.73
Check	06/14/2013	99823	Fischer, Joan L	Mileage Reimbursement	13.00
Total 1014412 · Travel Expenses					1,016.22
1014414 · Memberships, Subs & Publication					
Check	06/14/2013	99844	Bartlett Rotary Club	Inv# 492 Member Dues - J. Barr	143.00
Total 1014414 · Memberships, Subs & Publication					143.00
1014420 · Pre-Employment Charges					
Check	06/10/2013	JP May	JP Morgan Chase	Administrative Assistant Job Posting	25.00
Total 1014420 · Pre-Employment Charges					25.00
1014424 · Education & Training					
Check	06/10/2013	JP May	JP Morgan Chase	Alternative Service Delivery Seminar	30.00
Check	06/10/2013	JP May	JP Morgan Chase	Trustee Orientation Luncheon (4)	79.85
Check	06/10/2013	JP May	JP Morgan Chase	IAMMA Conference Registration - K. Delaney	40.00
Check	06/10/2013	JP May	JP Morgan Chase	Mental Health First Aid Training Supplies	37.32
Total 1014424 · Education & Training					187.17
1014429 · Miscellaneous					
Check	06/10/2013	JP May	JP Morgan Chase	Township Email Marketing	37.19
Check	06/10/2013	JP May	JP Morgan Chase	Simon Dedication Refreshments/Supplies/Food	523.43
Check	06/10/2013	JP May	JP Morgan Chase	Trustee Reception Food/Dessert	515.80
Total 1014429 · Miscellaneous					1,076.42
1014530 · Financial Administration					
Check	06/14/2013	99834	Governmental Accounting, Inc	Inv# 5520 Monthly Contract Billing	4,930.00
Total 1014530 · Financial Administration					4,930.00
1014531 · Community Affairs					
Check	06/10/2013	JP May	JP Morgan Chase	Streamwood Chamber Dinner	50.00
Check	06/11/2013	99669	Dee's Catering Service, Inc.	Inv# 15662 Breakfast with Board	303.25
Total 1014531 · Community Affairs					353.25
1014532 · Committee on Youth					
Check	06/10/2013	JP May	JP Morgan Chase	Principal of the Year Refreshments	8.42
Check	06/10/2013	JP May	JP Morgan Chase	Youth Leadership Awards Linens	95.00
Total 1014532 · Committee on Youth					103.42
Total 101TOE · Town Office Expense					8,189.98
104ASR · Assessor's Division					
1044426 · Miscellaneous					
Check	06/10/2013	JP May	JP Morgan Chase	Assessors Admin Assistant Job Posting	25.00
Total 1044426 · Miscellaneous					25.00
Total 104ASR · Assessor's Division					25.00

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	06/10/2013	JP May	JP Morgan Chase	Class Cancellation Credit	-50.00
Check	06/10/2013	JP May	JP Morgan Chase	Ethics and Self Care Seminar- D. Aister	104.00
Total 1094611 · Education & Training					54.00
1094614 · Printing					
Check	06/11/2013	99699	Quill Corporation	Inv# 2919342 Ink Cartridges (3)	487.66
Check	06/11/2013	99699	Quill Corporation	Inv# 2919342 Tax Exempt	-28.68
Total 1094614 · Printing					458.98
1094618 · Psychiatric Backup					
Check	06/11/2013	99670	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits	210.00
Total 1094618 · Psychiatric Backup					210.00
1094619 · Office Supplies					
Check	06/11/2013	99699	Quill Corporation	Inv# 2920379 Copy Paper	76.29
Check	06/11/2013	99699	Quill Corporation	Inv# 2920379 Tax Exempt	-4.49
Total 1094619 · Office Supplies					71.80
1094620 · Community Affairs					
Check	06/10/2013	JP May	JP Morgan Chase	Student Govt Day Breakfast	30.50
Total 1094620 · Community Affairs					30.50
1094623 · Travel					
Check	06/11/2013	99666	Spunt, Sarah B	Mileage Reimbursement	125.43
Check	06/11/2013	99667	Robl, Jared R	Mileage Reimbursement	79.67
Check	06/11/2013	99668	Bailey, Lisa E	Mileage Reimbursement	47.46
Total 1094623 · Travel					252.56
1094626 · Equipment & Furniture					
Check	06/10/2013	JP May	JP Morgan Chase	Garbage Can	32.69
Total 1094626 · Equipment & Furniture					32.69
Total 109ADM · Administration & Clinical					1,110.53
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	06/11/2013	99665	Teachout, Amanda A	Mileage Reimbursement	128.26
Total 1094644 · Travel					128.26
1094645 · Printing					
Check	06/11/2013	99699	Quill Corporation	Inv# 2919388 Ink Cartridges	34.78
Check	06/11/2013	99699	Quill Corporation	Inv# 2919388 Tax Exempt	-2.05
Total 1094645 · Printing					32.73

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
Total 109OUT · Outreach & Prevention					160.99
Total 109YFS · Youth & Family Services					1,271.52
Total 1014 · Town Fund - Expenditures					26,439.11
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104517 · Salaries					
Check	06/11/2013	99683	Job Giraffe	Inv# 00198123 Part Time Office Temp Help	504.00
Total 1104517 · Salaries					504.00
1104523 · Recruitment					
Check	06/10/2013	JP May	JP Morgan Chase	Receptionist Job Ad	419.00
Check	06/14/2013	99850	Verify (XHTSSE)	Inv# 783287 Background Check	23.00
Total 1104523 · Recruitment					442.00
1104524 · Utilities					
Check	06/11/2013	99706	Village of Bartlett	Acct# 63818 Water/Sewer	20.99
Check	06/14/2013	99831	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,324.99
Total 1104524 · Utilities					3,345.98
1104527 · Equipment					
Check	06/10/2013	JP May	JP Morgan Chase	Activity Room Projector/Mounting	905.26
Check	06/14/2013	99852	Wells Fargo Financial Leasing 001	Acct# 001-0090075-001 Copier Machine Rental	351.00
Total 1104527 · Equipment					1,256.26
1104528 · Office Supplies					
Check	06/14/2013	99846	Staples	Inv# 3200621828 Toner/Steno Pad/Copy Paper	96.22
Total 1104528 · Office Supplies					96.22
1104533 · Printing					
Check	06/11/2013	99682	Interact Business Products, LLC	Inv# 83792 Copy Charges	525.17
Total 1104533 · Printing					525.17
1104535 · Travel					
Check	06/10/2013	JP May	JP Morgan Chase	ASA Conference Meal	34.97
Total 1104535 · Travel					34.97
1104536 · Education & Training					
Check	06/14/2013	99837	Illinois AIRS	Conference Registration Fee	190.00
Total 1104536 · Education & Training					190.00
Total 1104ADM · Administration					6,394.60
1104SOC · Social Services					
1104514 · Weekend Programming					
Check	06/10/2013	JP May	JP Morgan Chase	Art & Wine Supplies	73.66

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
Check	06/10/2013	JP May	JP Morgan Chase	Book Club Supplies	24.77
Check	06/11/2013	99663	Cynthia Clampitt	Senior Center Entertainment	125.00
Check	06/14/2013	99843	Tom Pope	Pool Tournament Prize	24.99
Total 1104514 · Weekend Programming					248.42
1104515 - Programming					
Check	06/10/2013	JP May	JP Morgan Chase	Senior Trip Meal (37)	344.27
Check	06/10/2013	JP May	JP Morgan Chase	Farewell Reception Flowers	53.40
Check	06/10/2013	JP May	JP Morgan Chase	Fair Oaks Farm Tour (37)	296.00
Check	06/10/2013	JP May	JP Morgan Chase	Program Refreshments	13.77
Check	06/10/2013	JP May	JP Morgan Chase	Simon Dedications Linen Rental Fee	400.68
Check	06/10/2013	JP May	JP Morgan Chase	Decorations Fabric/Frames	65.11
Check	06/10/2013	JP May	JP Morgan Chase	Earth Day Celebration Supplies	176.28
Check	06/10/2013	JP May	JP Morgan Chase	Party Supplies- Table Cloths/Decorations/Napkins/Bowls	251.55
Check	06/10/2013	JP May	JP Morgan Chase	Monthly Movie Subscription	11.99
Check	06/10/2013	JP May	JP Morgan Chase	Trustee Reception Linen Rental Fee	236.25
Check	06/10/2013	JP May	JP Morgan Chase	Fireside Theater Play Deposit (48)	50.00
Check	06/10/2013	JP May	JP Morgan Chase	Fireside Theater Play Deposit (48)	50.00
Check	06/10/2013	JP May	JP Morgan Chase	Fashion Show Food and Supplies	410.28
Check	06/10/2013	JP May	JP Morgan Chase	Tea Party Teacups (36)	28.58
Check	06/10/2013	JP May	JP Morgan Chase	Party Supplies Panel Screens (3)/Raffle Tickets/Refreshments	256.85
Check	06/10/2013	JP May	JP Morgan Chase	Lunch Cruise Deposit	369.62
Check	06/10/2013	JP May	JP Morgan Chase	Senior Outing Schaumburg Boomers Deposit	81.00
Check	06/10/2013	JP May	JP Morgan Chase	Pizza and Movie Program Supplies	102.45
Check	06/10/2013	JP May	JP Morgan Chase	Fashion Show Lunch (30)	124.30
Check	06/10/2013	JP May	JP Morgan Chase	Lunch Bunch Outing (32)	359.80
Check	06/11/2013	99664	Sara Drower	Senior Center Entertainment	100.00
Check	06/11/2013	99698	Betsy Peska	Exercise Class May 2013	105.00
Check	06/14/2013	99839	Museum of Science and Industry	Order# 562989 Group Outing Admission/Lunch (32)	384.00
Total 1104515 · Programming					4,271.18
1104520 - Volunteer Services					
Check	06/10/2013	JP May	JP Morgan Chase	Volunteer Express Gift Cards	100.00
Check	06/10/2013	JP May	JP Morgan Chase	VGA Presentation Cables	23.92
Check	06/14/2013	99850	Verify (XHTSSE)	Inv# 783287 Background Check	68.00
Total 1104520 · Volunteer Services					191.92
1104526 - Club 59					
Check	06/14/2013	99853	Plum Grove Printers	Inv# 271068 Newsletter (11,700)	1,756.31
Total 1104526 · Club 59					1,756.31
1104532 - Visual Arts					
Check	06/14/2013	99824	Susan Kazenas	Craft Supplies	54.55
Check	06/14/2013	99851	Blick Art Materials	Inv# 1804852 Art Materials	379.29
Total 1104532 · Visual Arts					433.84
Total 1104SOC · Social Services					6,901.67
1104TRN - Transportation					

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
1104518 - Vehicle Maintenance					
Check	06/10/2013	JP May	JP Morgan Chase	Postural Belts (3)	255.52
Check	06/10/2013	JP May	JP Morgan Chase	Bus Cleaning Brooms (3)	32.00
Check	06/10/2013	JP May	JP Morgan Chase	IPASS Renewal	40.00
Check	06/11/2013	99689	Mitchell 1	Acct# 979637 Online Technical Support May	69.71
Check	06/11/2013	99690	Midwest Transit Equipment, Inc.	Inv# 442588 Door Entry Electric Motor	324.58
Check	06/14/2013	99841	Mitchell 1	Acct# 979637 Online Technical Support June	69.69
Check	06/14/2013	99845	Safety Lane Inspections	Inv# 10297 Safety Inspection	33.48
Total 1104518 - Vehicle Maintenance					824.98
1104552 - Fuel					
Check	06/14/2013	99848	Village of Hanover Park (Fuel)	Inv# 36270 April 2013 Fuel	5,321.06
Total 1104552 - Fuel					5,321.06
Total 1104TRN - Transportation					6,146.04
Total 1104 - Senior Center - Expenditures					19,442.31
2024 - Welfare Services - Expenditures					
2024ADM - Administration					
2024202 - Office Supplies					
Check	06/14/2013	99846	Staples	Inv# 3199069866 Copy Paper/Cardfile	88.97
Check	06/14/2013	99846	Staples	Inv# 3200195142 Folders/Sheet Protectors/Markers/Dividers	86.24
Total 2024202 - Office Supplies					175.21
2024204 - Equipment					
Check	06/10/2013	JP May	JP Morgan Chase	Web Address Purchase htjobs.org	7.17
Check	06/11/2013	99673	Comcast (WS)	Acct# 8771 10 085 0097898 Monthly Charges	95.91
Check	06/11/2013	99674	Cintas	Inv# 22579704 Township Fleece (6)	177.01
Total 2024204 - Equipment					280.09
2024205 - Travel & Training					
Check	06/10/2013	JP May	JP Morgan Chase	Houseing Auhority Meeting Supplies	43.91
Check	06/11/2013	99661	Cumbo, Kristin A	Mileage Reimbursement	30.73
Check	06/11/2013	99662	Bonilla, Lissete C	Mileage Reimbursement	30.77
Check	06/11/2013	99662	Bonilla, Lissete C	Notary Renewal	10.00
Total 2024205 - Travel & Training					115.41
2024212 - Dues & Publications					
Check	06/11/2013	99671	Ace Coffee Bar	Inv# 102704 Coffee Machine Rental	29.95
Check	06/11/2013	99686	Kiwanis Club of Streamwood	Member Dues - Imperato/Orozco	180.00
Check	06/11/2013	99704	Verify (XHANGA)	Inv# 774831 Background Checks	112.00
Total 2024212 - Dues & Publications					321.95
2024213 - Community Affairs / Misc					
Check	06/10/2013	JP May	JP Morgan Chase	Principals Meeting Refreshments	57.98
Check	06/10/2013	JP May	JP Morgan Chase	Job Club Meeting Refreshments	16.98

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
Total 2024213 · Community Affairs / Misc					74.96
2024507 · Professional Services					
Check	06/11/2013	99661	Cumbo, Kristin A	Best Practices in Navigating CEU	20.00
Total 2024507 · Professional Services					20.00
Total 2024ADM · Administration					987.62
2024HOM · Home Relief					
2024102 · Rent					
Check	06/11/2013	2296	Cook County Treasurer	Property Tax	150.83
Total 2024102 · Rent					150.83
2024105 · Clothing					
Check	06/10/2013	JP May	JP Morgan Chase	GA Clothing Stipend	50.00
Check	06/11/2013	2298	Walmart	Personal Essentials Cards	100.00
Total 2024105 · Clothing					150.00
2024106 · Travel Expenses					
Check	06/11/2013	2297	BP Gas Station	Fuel Assistance Gas Card	100.00
Total 2024106 · Travel Expenses					100.00
2024119 · Emergency Assistance					
Check	06/11/2013	2294	Aaron Management Services	Eviction Notice	500.00
Check	06/11/2013	2295	Pebblewood Midwest Partners LLC	Eviction Notice	599.00
Total 2024119 · Emergency Assistance					1,099.00
Total 2024HOM · Home Relief					1,499.83
Total 2024 · Welfare Services - Expenditures					2,487.45
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034704 · Telephone					
Check	06/11/2013	99702	Sprint (HWY)	Acct# 162978503 Monthly Charges	277.55
Total 3034704 · Telephone					277.55
3034705 · Dues, Subs & Publications					
Check	06/14/2013	99842	NITHCA	2013 Member Dues	50.00
Total 3034705 · Dues, Subs & Publications					50.00
3034707 · Printing					
Check	06/14/2013	99838	Kwik Print	Inv# 49793 Business Cards/Letterhead/Envelopes	249.40
Total 3034707 · Printing					249.40
3034710 · Community Affairs					
Check	06/10/2013	JP May	JP Morgan Chase	Streamwood Chamber Dinner	50.00

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
Total 3034710 · Community Affairs					50.00
3034711 · Utilities					
Check	06/14/2013	99829	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	161.34
Total 3034711 · Utilities					161.34
Total 3034ADM · Administration					788.29
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	06/11/2013	99687	Menard's	Inv# 22258 Cleaner	8.98
Check	06/11/2013	99688	Martin Implement Sales, Inc	Inv# A25933 Bobcat Blade	39.16
Check	06/11/2013	99689	Mitchell 1	Acct# 979637 Online Technical Support May	69.71
Check	06/11/2013	99696	Pomp's Tire Service	Inv# 640009602 Tire Replacement/Mount (2)	755.48
Check	06/11/2013	99701	Safety Lane Inspections	Inv# 10219 Safety Inspection	62.00
Check	06/14/2013	99841	Mitchell 1	Acct# 979637 Online Technical Support June	69.69
Total 3034602 · Operating Supplies & Materials					1,005.02
3034603 · Gasoline					
Check	06/11/2013	99705	Village of Bartlett - Fuel	Inv# 2867 Fuel	289.70
Check	06/14/2013	99848	Village of Hanover Park (Fuel)	Inv# 36270 April 2013 Fuel	726.34
Total 3034603 · Gasoline					1,016.04
3034610 · Street Lighting					
Check	06/14/2013	99832	Com Ed 152	Acct# 0045120152 Monthly Charges	237.01
Total 3034610 · Street Lighting					237.01
Total 3034ROD · Road Maintenance					2,258.07
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	06/14/2013	99840	Monroe Truck Equipment	Inv# 298116 Hoist/Cylinder	859.86
Total 3034609 · Maintenance Vehicles & Equip					859.86
Total 303EQM · Equipment					859.86
Total 3034 · Road & Bridge - Expenditures					3,906.22
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054537 · Community Relations					
Check	06/14/2013	99805	Hanover Township Foundation	Just for the Health of It Sponsorship	200.00
Total 5054537 · Community Relations					200.00
5054541 · Printing					
Check	06/14/2013	99810	Kwik Print	Inv# 49920 Business Cards	38.00
Total 5054541 · Printing					38.00

12:11 PM

06/14/13

Accrual Basis

Hanover Township Board Audit Report June 5 - 18, 2013

Type	Date	Num	Name	Memo	Amount
Total 5054ADM · Administration					238.00
5054COM · Community Resource Center					
5054210 · Utilities					
Check	06/14/2013	99819	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	22.43
Total 5054210 · Utilities					22.43
5054213 · Janitorial					
Check	06/14/2013	99820	JaniKing	Inv# 06130517 Monthly Contract Billing	414.00
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	06/14/2013	99818	Orkin Pest Control (MHB)	Inv# 84026635 Pest Control	100.00
Total 5054250 · Building Maintenance					100.00
5054286 · Agency Support Services					
Check	06/14/2013	99807	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	56.50
Total 5054286 · Agency Support Services					56.50
Total 5054COM · Community Resource Center					592.93
5054SVC · Service Contracts					
5054102 · CAC Family Support					
Check	06/14/2013	99811	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	275.25
Total 5054102 · CAC Family Support					275.25
5054108 · Aid Supportive Employment					
Check	06/14/2013	99815	Association for Individual Development	Supportive Employment Program	10,000.00
Total 5054108 · Aid Supportive Employment					10,000.00
5054109 · Aid Case Management					
Check	06/14/2013	99815	Association for Individual Development	Home Based Services	1,250.00
Total 5054109 · Aid Case Management					1,250.00
5054138 · Contract Support Services					
Check	06/14/2013	99817	Easter Seals DuPage & Fox Valley Regi...	Emergency Grant- Pediatric Rehabilitative Services	25,000.00
Total 5054138 · Contract Support Services					25,000.00
5054148 · FSA Youth					
Check	06/14/2013	99812	Family Svc Assoc of Greater Elgin	Child and Adolescent Services April 2013	3,493.71
Check	06/14/2013	99812	Family Svc Assoc of Greater Elgin	Child and Adolescent Services May 2013	3,718.34
Total 5054148 · FSA Youth					7,212.05
5054149 · FSA Adult					
Check	06/14/2013	99812	Family Svc Assoc of Greater Elgin	Child and Adolescent Services May 2013	4,645.00
Check	06/14/2013	99812	Family Svc Assoc of Greater Elgin	Adult Mental Health Services April 2013	1,554.35
Total 5054149 · FSA Adult					6,199.35

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

Type	Date	Num	Name	Memo	Amount
5054162 · Tide Transportation					
Check	06/14/2013	99808	A#1 Cab Dispatch Inc	Tide Invoices 6/10/13	447.25
Total 5054162 · Tide Transportation					447.25
5054165 · Alexian Bros - Outpatient Psych					
Check	06/14/2013	99814	Alexian Mental Health Center	Outpatient Services	2,300.00
Total 5054165 · Alexian Bros - Outpatient Psych					2,300.00
5054169 · Elgin Family Center - Case Mgmt					
Check	06/14/2013	99816	Greater Elgin Family Care Center	Case Management Service	2,125.00
Total 5054169 · Elgin Family Center - Case Mgmt					2,125.00
5054170 · Elgin Family Ctr - Post Partum					
Check	06/14/2013	99816	Greater Elgin Family Care Center	Post Partum Depression Screening	1,250.00
Total 5054170 · Elgin Family Ctr - Post Partum					1,250.00
5054175 · WINGS Transitional Shelter					
Check	06/14/2013	99809	Wings	Transitional Living	2,015.00
Total 5054175 · WINGS Transitional Shelter					2,015.00
5054192 · Leyden Township - Detox					
Check	06/14/2013	99813	Leyden Family Service	Detox	900.00
Total 5054192 · Leyden Township - Detox					900.00
5054201 · Journeys Hope Center					
Check	06/14/2013	99806	Journey from PADS to HOPE	Hope Center Counseling/Case Management	232.50
Total 5054201 · Journeys Hope Center					232.50
Total 5054SVC · Service Contracts					59,206.40
Total 5054 · Mental Health - Expenditures					60,037.33
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	06/14/2013	99822	Bob Ridings Fleet Sales	Ford 250 Maintenance Pickup	32,469.00
Check	06/14/2013	99822	Bob Ridings Fleet Sales	Trade In - 1998 Dodge Caravan	-300.00
Total 7004408 · Vehicle Purchase					32,169.00
7004540 · Bus Purchase					
Check	06/11/2013	99695	Pace	Acct# 30896 Lease	100.00
Total 7004540 · Bus Purchase					100.00
Total 7004 · Vehicle Replcmnt - Expenditures					32,269.00
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	06/10/2013	JP May	JP Morgan Chase	YFS Bathroom Tile	619.93
Check	06/11/2013	99684	J&S Paving, Inc	Inv# 10 Izaak Walton League Power Clean/Sealcoat Parking Lot	1,574.56

12:11 PM

06/14/13

Accrual Basis

**Hanover Township
Board Audit Report
June 5 - 18, 2013**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Check	06/11/2013	99703	The Alphabet Shop, Inc	Inv# 40669 Clerk Office Door Signage	285.00
Check	06/14/2013	99836	Hitchcock Design Group	Inv# 15332 Construction Phase Services	300.00
Total 8084425 · Building & Perm Improvements					2,779.49
Total 8084 · Capital Projects - Expenditures					2,779.49
TOTAL					147,946.91



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, Burke, Caramelli, and Krick, and Supervisor McGuire.

Elected and appointed officials present: Assessor Tom Smogolski, Highway Commissioner P. Craig Ochoa and Collector Frank Liquori.

Staff and others present included Administrator James Barr, Assistant Administrator Katie Delaney, Emergency Services Director Dan Palmer, Facilities & Maintenance Director Steve Spejcher, Manager of Community Relations Thomas Kuttentberg, Community Health Director Kristen Smith, Senior Services Director Barb Kurth-Schuldt, Welfare Services Director Mary Jo Imperato, Youth & Family Services Director John Parquette, Village of Streamwood Trustee Mike Baumer, City of Elgin Councilman Toby Shaw, Streamwood Park District Commissioner Rick Brogan, and families and guests of the elected officials.

II. Supervisor McGuire asked everyone to stand for the Pledge of Allegiance.

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.

V. Presentations: There were no presentations to be made at this meeting.

VI. Reports:

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

VII. Bill Paying

Administrator Barr offered the bills in three requests for approval, as follows:

FY13 Bills from May 10 to May 21, 2013:

a. Town Fund	\$21,444.79
b. Senior Center Fund	7,025.80
c. Welfare Services Fund	<u>841.36</u>
Total All Funds:	<u>\$29,311.95</u>

A motion was made by Trustee Benoit to approve the bill as presented for FY12 May 10 through May 21, 2013; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. Motion carried.

Mr. Barr asked that the Board approve the bills from FY14 May 10 through May 21, 2013 as presented.

a. Town Fund	\$48,786.95
b. Senior Center Fund	8,153.36
c. Welfare Services Fund	2,052.53
d. Road and Bridge Fund	3,078.22
e. Mental Health Fund	51,354.28
f. Retirement Fund	0.00
g. Vehicle Fund	1,000.00
h. Capital Fund	<u>4,403.45</u>
Total All Funds:	<u>\$118,828.79</u>

A motion was made by Trustee Burke to approve the bill as presented for FY14 May 10 through May 21, 2013; Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. Motion carried.

FY14 bills for payment to Alexian Brothers for \$3,415.05; a motion was made by Trustee Burke and seconded by Trustee Krick to pay the Alexian invoices of \$3,415.05 from May 10 through May 21, 2013. Roll call: Ayes: Trustees Burke, Caramelli and Krick, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

VIII. Unfinished Business: None was discussed.

IX. New Business:

A. Appointment of a Township Attorney: A motion was made by Trustee Krick to approve the appointment of Michael A. Airdo of Kopon Airdo LLC as Township Attorney effective immediately, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Burke, Caramelli, and Krick, and Supervisor McGuire. Abstain: Trustee Benoit. Motion carried.

Katy Dolan B. Appointment of Officials Committee Assignments: Mr. McGuire announced the Trustee Committee Assignments as follows:

Trustee Benoit: Finance
Trustee Burke: Senior Citizen Services and Public Health & Safety
Trustee Caramelli: Mental Health Board and Public Health & Safety
Trustee Krick: Youth
Clerk Dolan Baumer: Environmental Sustainability Workgroup

A motion was made by Trustee Burke and seconded by Trustee Benoit to concur with the appointments as presented. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. Motion carried.

C. Resolution approving of a Software License and Services agreement between Hanover Township and Ecolane USA, Inc.: A motion was made by Trustee Burke and seconded by Trustee Benoit to approve resolution #052113ECO an agreement for software license and services between Hanover Township and Ecolane USA, Inc. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. Motion carried.

D. Resolution approving of a Lease between Hanover Township and the Hanover Township Mental Health Board: A motion was made by Trustee Burke to approve the resolution #052113MHB for a lease between Hanover Township and the Hanover Township Mental Health Board; Trustee Krick seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. Motion carried.

X. Executive Session: No motion was made to go into Executive Session.

XI. Other Business: Collector Liquori offered congratulations to the new Board. Mr. McGuire noted that he received a letter of congratulations from a retiring senator.

XII. Adjournment: There being no further business to come before this Board, Supervisor McGuire asked for a motion to adjourn at 7:50 p.m. Motion to adjourn was made by Trustee Benoit and it was seconded by Trustee Caramelli. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Nays: none. 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 Village of Streamwood
Bartlett Library Highway Commissioner Y&F Services Streamwood Park District

MEMORANDUM

To: Mr. James Barr, Township Administrator

From: Michael A. Airdo

Date: June 14, 2013

Re: Prevailing Wage Ordinance

Background:

Attached is the draft Prevailing Wage Ordinance for 2013. Also attached is a copy of the prevailing wages in Cook County for the month of June, 2013, as determined by the Illinois Department of Labor.

Legal Considerations:

Hanover Township is required to pass a prevailing wage ordinance in June of each year pursuant to the Illinois Prevailing Wage Act (820 ILCS 130/9).

Other Notes:

A similar Ordinance must also be passed by the Highway Commissioner for the Hanover Township Road District. A draft Prevailing Wage Ordinance for the Road District is also attached.

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, 2013.

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 18, 2013, and approved on June 18, 2013, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

Cook County Prevailing Wage for June 2013

(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		36.200	36.700	1.5	1.5	2.0	12.78	9.020	0.000	0.500
ASBESTOS ABT-MEC		BLD		34.160	36.660	1.5	1.5	2.0	10.82	10.66	0.000	0.720
BOILERMAKER		BLD		43.450	47.360	2.0	2.0	2.0	6.970	14.66	0.000	0.350
BRICK MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
CARPENTER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
CEMENT MASON		ALL		42.350	44.350	2.0	1.5	2.0	11.21	11.40	0.000	0.320
CERAMIC TILE FNSHER		BLD		34.440	0.000	2.0	1.5	2.0	9.700	6.930	0.000	0.610
COMM. ELECT.		BLD		37.500	40.150	1.5	1.5	2.0	8.420	9.980	1.100	0.700
ELECTRIC PWR EQMT OP		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRIC PWR GRNDMAN		ALL		33.810	48.350	1.5	1.5	2.0	8.090	10.53	0.000	0.330
ELECTRIC PWR LINEMAN		ALL		43.350	48.350	1.5	1.5	2.0	10.38	13.50	0.000	0.430
ELECTRICIAN		ALL		42.000	44.800	1.5	1.5	2.0	12.83	13.07	0.000	0.750
ELEVATOR CONSTRUCTOR		BLD		49.080	55.215	2.0	2.0	2.0	11.88	12.71	3.930	0.600
FENCE ERECTOR		ALL		34.840	36.840	1.5	1.5	2.0	12.86	10.67	0.000	0.300
GLAZIER		BLD		39.500	41.000	1.5	2.0	2.0	11.99	14.30	0.000	0.840
HT/FROST INSULATOR		BLD		45.550	48.050	1.5	1.5	2.0	10.82	11.86	0.000	0.720
IRON WORKER		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
LABORER		ALL		37.000	37.750	1.5	1.5	2.0	13.38	9.520	0.000	0.500
LATHER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
MACHINIST		BLD		43.550	46.050	1.5	1.5	2.0	6.130	8.950	1.850	0.000
MARBLE FINISHERS		ALL		29.700	0.000	1.5	1.5	2.0	9.550	11.75	0.000	0.620
MARBLE MASON		BLD		39.880	43.870	1.5	1.5	2.0	9.550	11.75	0.000	0.730
MATERIAL TESTER I		ALL		27.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MATERIALS TESTER II		ALL		32.000	0.000	1.5	1.5	2.0	13.38	9.520	0.000	0.500
MILLWRIGHT		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630
OPERATING ENGINEER		BLD	1	46.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	2	44.800	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	3	42.250	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	4	40.500	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	5	49.850	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	6	47.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		BLD	7	49.100	50.100	2.0	2.0	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		FLT	1	51.300	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT	2	49.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT	3	44.350	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT	4	36.850	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		FLT	5	52.800	51.300	1.5	1.5	2.0	14.40	9.550	1.900	1.250
OPERATING ENGINEER		HWY	1	44.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	2	43.750	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	3	41.700	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	4	40.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	5	39.100	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	6	47.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	7	45.300	48.300	1.5	1.5	2.0	16.60	11.05	1.900	1.250
ORNAMNTL IRON WORKER		ALL		42.900	45.400	2.0	2.0	2.0	13.11	16.40	0.000	0.600
PAINTER		ALL		40.000	44.750	1.5	1.5	1.5	9.750	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
PILEDRIVER		ALL		42.520	44.520	1.5	1.5	2.0	13.29	12.75	0.000	0.630

PIPEFITTER		BLD		45.050	48.050	1.5	1.5	2.0	8.460	14.85	0.000	1.780
PLASTERER		BLD		40.250	42.670	1.5	1.5	2.0	10.85	10.94	0.000	0.550
PLUMBER		BLD		45.000	47.000	1.5	1.5	2.0	12.53	10.06	0.000	0.880
ROOFER		BLD		38.350	41.350	1.5	1.5	2.0	8.280	8.770	0.000	0.430
SHEETMETAL WORKER		BLD		40.810	44.070	1.5	1.5	2.0	10.13	17.79	0.000	0.630
SIGN HANGER		BLD		30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	10.25	8.350	0.000	0.450
STEEL ERECTOR		ALL		40.750	42.750	2.0	2.0	2.0	13.20	19.09	0.000	0.350
STONE MASON		BLD		40.680	44.750	1.5	1.5	2.0	9.550	12.00	0.000	0.970
TERRAZZO FINISHER		BLD		35.510	0.000	1.5	1.5	2.0	9.700	9.320	0.000	0.400
TERRAZZO MASON		BLD		39.370	42.370	1.5	1.5	2.0	9.700	10.66	0.000	0.550
TILE MASON		BLD		41.430	45.430	2.0	1.5	2.0	9.700	8.640	0.000	0.710
TRAFFIC SAFETY WRKR		HWY		28.250	29.850	1.5	1.5	2.0	4.896	4.175	0.000	0.000
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
TUCKPOINTER		BLD		40.950	41.950	1.5	1.5	2.0	8.180	10.82	0.000	0.940

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.

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 Breakers 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.

BOARD STRATEGIC PRIORITIES

**STRATEGIC GOALS & ACTION PLAN
FY 2013/2014**

STRATEGIC GOAL	OBJECTIVES	ACTION STEPS	STATUS
----------------	------------	--------------	--------

5-Year Goal Objectives

<p>I. Long-Range Revenue and Service Sustainability.</p>	<p>Year 1 - Research Year 2 - Feasibility Study(ies) Year 3 - Board Recommendation & Implementation of Phase 1 Year 4 - Implementation of Phase 2 Year 5 - Evaluate & Determine Sustainability</p>
<p>II. Develop a Communications Plan.</p>	<p>Year 1 - Research & Development Year 2 - Budget Development & Analysis Year 3 - Implement Communications Procedures Year 4 - Finalize Communications Plan Document Year 5 - Evaluate Communications Plan</p>
<p>III. Develop the Izaak Walton Property.</p>	<p>Year 1 - Accessibility & Functionality Year 2 - Program Development Year 3 - Outdoor Development Year 4 - Partnerships & Maximize Utilization Year 5 - Evaluation & Long-term Planning</p>
<p>IV. Develop a Comprehensive Space Utilization Plan.</p>	<p>Year 1 - Research & Development Year 2 - Preliminary Draft Completion Year 3 - Implementation of Phase 1 Year 4 - Monitor & Adjust Plan Year 5 - Evaluate & Finalize Plan - Implement Phase 2</p>

BOARD STRATEGIC PRIORITIES

**STRATEGIC GOALS & ACTION PLAN
FY 2013/2014**

STRATEGIC GOAL	OBJECTIVES	ACTION STEPS	STATUS
<p>I. Long-Range Revenue and Service Sustainability.</p>	<p>1. Brainstorm revenue and service sustainability ideas and determine the scope of research. (Delaney – 8/1/13)</p> <p>2. Identify existing best practices and determine sustainability goal. (Delaney – 2/1/14)</p>	<p>a. Create focus groups for brainstorming sessions.</p> <p>b. Hold brainstorming sessions.</p> <p>c. Narrow the ideas generated into common themes.</p> <p>a. Research best practices for revenue sustainability.</p> <p>b. Research best practices for service sustainability.</p> <p>c. Based on brainstorming ideas and best practices, determine sustainability goal.</p>	<p>a. TBC 5/1/13</p> <p>b. TBC 6/15/13</p> <p>c. TBC 8/1/13</p> <p>a. TBC 9/15/13</p> <p>b. TBC 11/15/13</p> <p>c. TBC 2/1/14</p>
<p>II. Develop a Communications Plan.</p>	<p>1. Research other government, nonprofit, and businesses to determine best practices for communications and marketing. (Smith – 3/1/14)</p> <p>2. Develop a centralized cohesive message for the Township and department specific messages for each service department. (Barr – 3/15/14)</p>	<p>a. Create a list of organizations to research.</p> <p>b. Collect information from selected organizations regarding their communications practices.</p> <p>c. Research communications and marketing plan design and key elements.</p> <p>a. Executive Staff to develop a centralized cohesive message (elevator statement) for Hanover Township.</p> <p>b. Each service department to develop a department specific message.</p>	<p>a. TBC 10/1/13</p> <p>b. TBC 12/15/13</p> <p>c. TBC 3/1/14</p> <p>a. TBC 8/1/13</p> <p>b. TBC 12/1/13</p>

BOARD STRATEGIC PRIORITIES

**STRATEGIC GOALS & ACTION PLAN
FY 2013/2014**

STRATEGIC GOAL	OBJECTIVES	ACTION STEPS	STATUS
	<p>3. Evaluate current marketing and communications procedures and the awareness of residents with Township services. (Smith – 11/15/13)</p>	<p>c. Implement messages on key Township material and train employees to use the approved messages with the community.</p> <p>a. Evaluate current marketing and communications procedures.</p> <p>b. Establish a baseline for current awareness of residents with Township services.</p>	<p>c. TBC 3/15/14</p> <p>a. TBC 9/1/13</p> <p>b. TBC 11/15/13</p>
<p>III. Develop the Izaak Walton Property.</p>	<p>1. Implement capital improvements to comply with ADA accessibility and improve functionality of the building. (Spejcher – 3/31/14)</p> <p>2. Develop summer programming for the property. (Parquette – 8/1/13)</p> <p>3. Organize a neighborhood welcome festival for residents to see the property and learn</p>	<p>a. Install an elevator to allow access to the lower level areas.</p> <p>b. Update lower level restrooms to comply with ADA accessibility standards.</p> <p>c. Renovate front entrance to include accessible entry with automatic doors.</p> <p>d. Install updated HVAC system.</p> <p>a. Develop a summer clean-up day for the property.</p> <p>b. Coordinate summer programming on the property for Open Gym and Alternative to Suspension participants.</p> <p>a. Schedule a date for the festival.</p> <p>b. Develop event programming.</p> <p>c. Send invitations to residents.</p>	<p>a. TBC 12/15/13</p> <p>b. TBC 1/15/14</p> <p>c. TBC 3/1/14</p> <p>d. TBC 3/31/14</p> <p>a. TBC 5/15/13</p> <p>b. TBC 8/1/13</p> <p>a. TBC 5/1/13</p> <p>b. TBC 6/1/13</p> <p>c. TBC 9/1/13</p>

BOARD STRATEGIC PRIORITIES

**STRATEGIC GOALS & ACTION PLAN
FY 2013/2014**

STRATEGIC GOAL	OBJECTIVES	ACTION STEPS	STATUS
	<p>about Township services. (Imperato – 10/15/13)</p> <p>4. Develop a programming and service transfer plan from the CRO office to the Izaak Walton Center. (Barr – 12/1/13)</p>	<p>d. Host event.</p> <p>a. Determine space requirements for current programs and services.</p> <p>b. Evaluate resident needs with programs and services that are most utilized.</p> <p>c. Develop a schedule of programs and services for the property.</p> <p>d. Advertise to residents.</p>	<p>d. TBC 10/15/13</p> <p>a. TBC 9/15/13</p> <p>b. TBC 10/15/13</p> <p>c. TBC 11/15/13</p> <p>d. TBC 12/1/13</p>
<p>IV. Develop a Comprehensive Space Utilization Plan.</p>	<p>1. Research and develop space utilization plan design options. (Kurth Schuldt – 8/15/13)</p> <p>2. Research industry standards. (Delaney – 10/15/13)</p> <p>3. Interview and assess department, Township, and community needs. (Barr – 3/15/14)</p>	<p>a. Research design options of space utilization plans.</p> <p>b. Develop design for the space utilization plan.</p> <p>a. Review content of space utilization plans from other local governments.</p> <p>b. Determine scope of the space utilization plan based on industry standards.</p> <p>a. Interview department staff representatives regarding future department needs.</p> <p>b. Interview Executive Staff regarding future organizational needs.</p> <p>c. Interview elected officials regarding future community needs.</p>	<p>a. TBC 6/15/13</p> <p>b. TBC 8/15/13</p> <p>a. TBC 9/1/13</p> <p>b. TBC 10/15/13</p> <p>a. TBC 11/15/13</p> <p>b. TBC 1/15/14</p> <p>c. TBC 3/15/14</p>

MEMORANDUM

To: Mr. James Barr, Township Administrator
From: Michael A. Airdo
Date: June 14, 2013
Re: DuPage Public Safety Communications (DuComm) Agreement

Background:

Attached is the draft renewal Intergovernmental Agreement between DuPage Public Safety Communications (DuComm) and Hanover Township. Under the Agreement, DuComm will provide the Hanover Township Emergency Services Unit with dispatch services in exchange for a fee.

Legal Considerations:

We have reviewed the draft Agreement, and have compared the terms to the prior Intergovernmental Agreement entered into with DuComm by Hanover Township. In reviewing the Agreement, we have identified only once correction that needs to be made. In the first paragraph of the Agreement, "Hanover Township Emergency Services Unit" needs to be replaced with "Hanover Township." We have attached a revised version of the Agreement reflecting this change.

Other Notes:

The only changes to the draft renewal Intergovernmental Agreement from the prior Intergovernmental Agreement with DuComm relate to the three (3) percent annual price escalator for DuComm's services that will take effect on May 1, 2014. The price beginning on May 1, 2014, would increase to \$4,120, and would increase an additional three (3) percent every subsequent year. While we have no comment on the price escalator, the remainder of the terms and conditions of the renewal Intergovernmental Agreement are acceptable and reasonable.

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN
DUPAGE PUBLIC SAFETY COMMUNICATIONS AND HANOVER TOWNSHIP
FOR THE ALERTING OF THE EMERGENCY SERVICES**

This AGREEMENT entered into this _____ day of _____, 2013 by and between DuPage Public Safety Communications (herein after referred to as "DU-COMM") and Hanover Township (herein after referred to as "HANOVER"), concerning the alerting of the Emergency Services Unit personnel.

WITNESSETH

WHEREAS, DU-COMM operates a twenty-four (24) hour public safety communications center that provides police, fire, and EMS communications for thirty-nine (39) member agencies; and

WHEREAS, HANOVER operates an Emergency Services Unit to provide all the residents of Hanover Township with trained volunteer service in times of emergencies or disasters, whether natural or man-made; and

WHEREAS, pursuant to Article VII, section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), units of local government may contract to share services or perform any activity authorized by law,

NOW, THEREFORE, in consideration of the mutual covenants and agreement herein set forth and other good and valuable consideration, the parties hereto agree as follows:

1. The provisions of the preamble are incorporated herein and made a part thereof.
2. DU-COMM will answer incoming requests for Hanover Emergency Services Unit and alert members of the unit via a two tone sequential page over a DU-COMM VHF licensed frequency.
3. Any direct or unique costs for DU-COMM to provide this service to HANOVER shall be the responsibility of HANOVER, this includes but is not limited to; VHF pagers, radio transmitter, antenna, and phone lines, if required.
4. DU-COMM shall only provide "alerting" service for HANOVER personnel. No additional radio traffic, tracking, logging or otherwise dispatching of the personnel shall be provided.
5. HANOVER agrees to pay DU-COMM a sum of Four Thousand dollars (\$4,000) for the alerting services for the period from May 1, 2013 to April 30, 2014. HANOVER agrees to pay DU-COMM a sum of Four Thousand One Hundred Twenty dollars (\$4,120 - three percent (3%) increase) for alerting services for the period from May 1, 2014 to April 30, 2015. The payment is due by May 31st of each year. All future agreements shall contain a provision for a three percent (3%) annual increase in the fees paid by HANOVER.

6. This agreement will be in effect for two years. At the conclusion of the Agreement term, the parties may renegotiate this Agreement. The agreement shall continue in full force and effect during that period that the parties are renegotiating the agreement.
7. Either party may terminate this Agreement upon sixty (60) days' written notice to the other party.
8. The parties of this Agreement will each maintain all required insurance and each shall be solely responsible only for the action of their own employees. DU-COMM shall not be responsible for the response of HANOVER to the paging of their personnel. Nothing herein shall be construed as an express or implied waiver of any common law and/or statutory immunity or privilege of either DU-COMM or HANOVER, or any of their respective officials, officers, employees, volunteers or agents as to any liability whatsoever.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year above written.

DUPAGE PUBLIC SAFETY COMMUNICATIONS

BY: _____

Print Name: _____ Title: _____

ATTEST: _____

Print Name: _____ Title: _____

HANOVER TOWNSHIP

BY: _____

Print Name: _____ Title: _____

ATTEST: _____

Print Name: _____ Title: _____