



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Special Meeting of Town Board**  
*July 20<sup>th</sup>, 2015*  
**7:00 PM**

**A G E N D A**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
  - A. Veterans Honor Roll
    - 1. GSE3 Martin T. Kopf
    - 2. PFC John Sinitean
    - 3. SGT Robert R. Henry
    - 4. SP4 Robert J. Errera
    - 5. LCPL Gary W. Kirkpatrick
  - B. Streamwood Women’s Club
- 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. Special Meeting Minutes of July 6, 2015
- 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.**

3/2011 yes twf cm



# HANOVER TOWNSHIP

## VETERANS HONOR ROLL

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

**NAME:** MARTIN THOMAS KOPF

**ADDRESS:** 1606 MOORE AVE

**CITY/ZIP CODE:** STEENWOOD 60107

**PHONE #:** 224-800-8321

**DATE OF BIRTH:** 3/6/69

**EMAIL ADDRESS:** Kopf\_3@yahoo.com

**BRANCH OF SERVICE:** Navy

**HIGHEST RANK ATTAINED:** E-4 GSES

**YEARS OF SERVICE:** FROM 1990 TO 1994

**MEDALS AWARDED OR OTHER CITATIONS:**  
\_\_\_\_\_

**INJURIES:** BACK NECK HEARING TINNITUS HEAT STROKE

**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,

yes 11/11

yes



# HANOVER TOWNSHIP

## VETERANS HONOR ROLL

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

NAME:

John Sinfear Sinfear

ADDRESS:

93 Trench Ave

CITY/ZIP CODE:

Franklin, IL 60103

PHONE #:

630-497-1074

DATE OF BIRTH:

06-11-1926

EMAIL ADDRESS:

BRANCH OF SERVICE:

Army

HIGHEST RANK ATTAINED:

PFC

YEARS OF SERVICE: FROM

1944

TO

1946

MEDALS AWARDED OR OTHER CITATIONS:

INJURIES:

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

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

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

Thank you,

YES TWP

Remilages



### VETERANS HONOR ROLL

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

NAME: ROBERT R HENRY

ADDRESS: 1060 HOBBLE BUSH LANE

CITY/ZIP CODE: ELGIN IL 60120

PHONE #: 847-769-0984

DATE OF BIRTH: 2-19-31

EMAIL ADDRESS: TACO BOB 24 @ i Corp. Com

BRANCH OF SERVICE: CA

HIGHEST RANK ATTAINED: SGT

YEARS OF SERVICE: FROM 1948 TO 1951

MEDALS AWARDED OR OTHER CITATIONS: UNK BECAUSE OF FIRE

INJURIES: SEVERAL

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,



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

**NAME:** ROBERT J. ERREKA

**ADDRESS:** 876 ARTHUR DR

**CITY/ZIP CODE:** ELGIN, FL

**PHONE #:** 847 942 8092

**DATE OF BIRTH:** 14 MAR 48

**EMAIL ADDRESS:** erreka2@worldnet.att.net

**BRANCH OF SERVICE:** ARMY

**HIGHEST RANK ATTAINED:** SP4

**YEARS OF SERVICE:** FROM AUG 1969 TO AUG 1971

**MEDALS AWARDED OR OTHER CITATIONS:**  
GOOD CONDUCT Medal  
NAT'L DEFENSE Service 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. McDevie*  
Supervisor



## VETERANS HONOR ROLL

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

NAME: GARY KIRKPATRICK

ADDRESS: 120 TOWN AVENUE

CITY/ZIP CODE: WINDHAM VT

PHONE #: 802 497 9418

DATE OF BIRTH: 2 19 54

EMAIL ADDRESS: SISTER

BRANCH OF SERVICE: MARINES USMC

HIGHEST RANK ATTAINED: 4 CPL

YEARS OF SERVICE: FROM 2 19 74 TO 2 19 78

MEDALS AWARDED OR OTHER CITATIONS:  
MIA

INJURIES: None

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

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

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

Thank you,

*Brian O. McGuire*

Supervisor

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Passports</i>	366	233	1,098	772
Photo fees	\$1,190	\$806	\$3,687	\$2,406
Fee deposits	\$8,275	\$5,790	\$24,650	\$18,015
<i>Fishing/Hunting licenses</i>	16	18	44	55
<i>Handicap Placards</i>	12	20	44	59
<i>Cook County vehicle stickers</i>	149	353	209	354
<i>Human Resources Requests</i>	134	161	491	510
<i>New Employee Orientations</i>	3	1	5	7
<i>Technology work orders</i>	33	21	100	85
<i>Resident Contacts</i>	1,852	1,776	3,894	5,260
<i>Percent of Budget Expended</i> (8% of year)	8.6%	6.2%	20.0%	16.6%
<i>Grant application submissions</i>	1	1	2	1

## Department Highlights

- Management Analyst Kaufholz attended the first meeting for the design phase of the case management software. The meeting included other municipalities and townships participating in the development of the software. There will be ongoing meetings with an expected launch of the software by the end of the calendar year.
- The Mental Health Housing Task Force members visited two housing units operated by Alexian Brothers. The visit was the first in several planned in the coming months to review different housing options.
- Administrative Services continued working with Facilities and Maintenance to move the Township fire alarm panels to a wireless system. Staff met with ADT to review current fire alarms, which are connected to local dispatch via telephone lines, and to determine overall costs.
- Administrative Services staff began gathering documents for the Illinois Municipal Retirement Fund audit on July 1<sup>st</sup>.
- Assistant Administrator Powers participated in the PACE audit for the Senior Services PACE buses with Senior Services staff.
- Administrative Services participated in the 1<sup>st</sup> and 2<sup>nd</sup> round interviews for the Senior Services Program Manager position.
- The Township hosted American Cancer Society Relay for Life on June 6<sup>th</sup>.

*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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Administration</i>				
Office visits	129	150	527	373
Building permits processed	610	569	1,505	1,305
Sales recording	71	121	203	317
Change of Name*	6	6	21	12
Property tax appeals	0	0	0	0
Certificate of Errors	60	49	243	75
Property location updates	0	0	1	0
New owner mailings	150	128	208	214
Long time occupants*	0	0	0	0
<i>Exemptions</i>				
Homeowner exemptions	10	0	42	11
Senior home owner exemptions	28	0	154	89
Senior freeze exemptions*	6	6	76	65
Miscellaneous exemptions	34	4	52	23
<i>Foreclosures</i>	20	44	66	127

\* Denotes notary requirement

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. June had a total of 5 visitors after 4:30pm.
- We have a total of 1516 e-mails on our contact list. We added 17 e-mails in June.
- Foreclosures June 2015 28%. Foreclosures June 2014 36%.
- Cindy attended the Environmental Sustainability Workgroup meeting June 17
- June 30 was the last day Cook County Assessor's office processed 2010 Certificate of Error forms.
- Cook County Treasurer's office is starting to mail 2014 2<sup>nd</sup> installment tax bills July 1 with a due date of August 3, 2015

### *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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Appointments</i>				
ProTimes	20	25	66	66
TB skin test	2	9	12	25
Cholesterol	3	9	7	17
Pharmaceutical Assistance Programs	0	1	2	3
Miscellaneous labs	7	12	23	25
Wellness Screening (BP, diabetes, anemia)	14	24	42	53
Other	29	34	83	105
<i>Clinic Clients</i>				
Senior Center/ home visits	71	98	197	263
Astor Avenue	6	7	24	28
Elgin, Izaak Walton Center	5	6	11	15
Offsite clinics	6	12	35	32
Total clients (unduplicated)	42	49	151	173
<i>Public Education &amp; Health Promotion</i>				
Media coverage	0	4	8	13
Informational seminars/Program	8	7	19	26
Program Participants	184	78	482	345
<i>Primary Care Provider Support</i>	11	1	23	20
<i>Phone Triage</i>	359	399	1,170	1,216

## Department Highlights

- Provided 13 home visits in the month of June for residents.
- Community Health Nurse hosted and led walking groups for residents at the Izaak Walton Center & Reserve in Elgin and the Astor Avenue Community Center in Hanover Park.
- June 3, provided HeartSaver CPR training and certified 7 Youth and Family Services Staff Members.
- June 10, Director and Community Health Nurse presented on Community Health Township Services to staff at the Elgin Department of Human Services.
- June 18, the Office of Community Health welcomed new Community Health Assistant, Nicole Schrader, to the department.
- June 18, Director attended the Open Door Clinic Open House in Elgin.
- June 24, provided BLS CPR for the healthcare professional training and certified 6 people in the community.
- June 25, Community Health Nurse and Community Health Assistant attended the Lake Health Center Open House in Hanover Park.
- June 30, Life Line Screening provided various health screening services for 91 people in the community.

### *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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2015	FYTD 2015
<i>Website Visits</i>	6,973	7,672	22,669	23,826
<i>Facebook Likes</i>	21	11	783	691
<i>Media Releases</i>	8	7	18	19
<i>Veteran Contacts</i>	48	3	142	6
<i>Total Veterans served</i>	45	6	93	11
<i>Total Resident Contacts (Elgin office)</i>	448	261	707	517

## Department Highlights:

- CVA staff continued to work with Administration and Hitchcock Design Group to finalize OSLAD Grant Application if the monies become available in the state's FY16 budget.
- Progress was made in developing the design of the website's new homepage with Administration and Vision Internet. New website launch date remains Labor Day.
- CVA staff attended Northern Illinois Food Bank Lunch Training on June 2.
- CVA Director joined Administrator Barr, Trustee Caramelli and Commissioner Ochoa in attending the Hanover Park Mayor's State of the Village Address on June 3.
- CVA staff met with a representative from Streamwood VFW Post 5151 regarding a veteran's resource fair they are coordinating in October.
- CVA staff conducted a home visit for a disabled resident on June 9.
- CVA staff participated in a Recycling Extravaganza planning meeting on June 12.
- CVA staff hosted a Walk With the Mayor of Elgin event at the IWC on June 17 with Supervisor McGuire, Administrator Barr and Trustee Essick.
- CVA Director attended the Bartlett Chamber of Commerce's Annual Breakfast with the Village event on June 24 with Supervisor McGuire and Commissioner Ochoa.

### *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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Administration</i>				
Vehicle service calls	22	4	65	22
Work orders	73	43	210	165
Event set-ups/tear downs	193	161	596	499
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,975	4,466	12,078	7,960
Town Hall	10,080	12,720	23,160	25,980
Senior Center	49,750.01	54,498	124,726.9	126,266
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	0	13.27	246.97	1,604.30
Town Hall	74.16	6.13	2,016.30	1,017.19
Senior Center	1,307.05	666.22	3,717.53	4,449.89

## Department Highlights

- Elevator installation at the Izaak Walton Center was completed
- Completed lower level renovations at Izaak Walton Center.
- Ongoing coordination with City of Elgin for Izaak Walton Reserve Education Center permit.
- Completed bid process for parking lot resurfacing with an anticipated start date of August 3, 2015.
- Maintenance staff attended customer service training on July 2<sup>nd</sup>.

### *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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Spring Season</i>				
Dirt/Seed Complete				
Spraying noxious weeds complete				
Continue Brush Pickup	6	6	17	43
<i>Spring Season</i>				
<ul style="list-style-type: none"> <li>Gromer road tree removal to start soon</li> </ul>				

## Department Highlights

- Dirt/Seed Complete
- Spraying noxious weeds complete
- Gromer road tree removal to start soon
- Trimming to start soon on all unincorporated roads
- Recycling Extravaganza scheduled for August 1.

*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 June 2015

SERVICE PROVIDED	MAY 2015	MAY 2014	FYTD 2016	FYTD 2015
<i>Grant Funding</i>				
New clients	176	205	1,023	1,197
Ongoing Clients	583	501	NC	NC
Closed Cases	101	64	148	246
Prevention Programming Presentations	44	18	106	65
Number in audience	1,772	239	5,421	1,877
<i>TIDE</i>				
Participants	10	7	10	7
Rides	114	39	229	125
<i>Resource Center</i>				
Organizations providing services	6	5	6	5
Clients served	*98	45	*196	148

\*One agency not reporting.

## Department Highlights

- The Mental Health Board will not meet in the months of June and July. The next Mental Health Board meeting is August 25, 2015 at 6:30pm in Downey Hall.
- Fiscal Year 2017 annual grant application materials are available and were uploaded to the website. Manager also notified all agencies. Applications are due to the MHB by September 18, 2015. A press release will also be issued to inform area agencies who may be interested in applying.
- Met with new Transportation Manager for on-boarding and discussed AID transportation program.
- Presented as one of three keynote speakers at the Good Morning Schaumburg (Schaumburg Business Association event) on June 9<sup>th</sup> to discuss Behavioral Health Funding.
- Manager attended Mental Health Housing Task Force Site Visit to Alexian Brothers CILA and Transitional Living Facility on June 22nd. The Task Force will tour the Myer's Place home in Mt. Prospect on July 22<sup>nd</sup>.
- Manager, along with the Hanover Township Wrap Group members, presented to 80 staff members at the Elgin DHS office regarding Township programs and services.
- The MHB Planning Committee met on June 25th to discuss the current community needs assessment. The committee worked with Health Systems Research to create a survey that will be available in the Hanover Happenings Newsletter, as well as available online. Focus groups are expected to be completed by the end of July.
- Manager has worked closed with funded agencies to develop focus groups in the areas of mental health, substance abuse and developmental disabilities.
- Met with Lutheran Social Services of Illinois regarding their open house at the Hanover Township Community Resource Center on July 22, 2015. LSSI became tenants of the CRC April 1<sup>st</sup>.
- MHB continues to watch human services funding from the State of Illinois closely. Projections suggest a large cut to human services funding in FY 16, which could severely affect the MHB funded agencies. Agencies have been reminded of the Emergency Grant opportunity available through the MHB.

### *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 YOUTH AND FAMILY SERVICES

Report for June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Outreach &amp; Prevention</i>				
Open Gym participants	1,319	951	4,199	4,051
Open Gym participants (unduplicated)	428	324	697	749
Alternative to Suspension referrals	0	0	1	1
Alternative to Suspension participants	85	86	592	638
Alternative to Suspension participants (unduplicated)	28	29	88	94
<i>Clinical</i>				
Therapy clients	373	193	975	842
Therapy clients (unduplicated)	133	100	387	375
New clients (unduplicated)	26	2	50	30
Clinical hours	244	154	669	902
Group session participants	275	0	683	2,228
<i>Tutoring Participants</i>				
Total	145	83	542	460
Unduplicated	58	35	158	114

## Department Highlights:

- Our Clinical Interventionist provided substance abuse prevention group work to 712 participants.
- Youth and Family Services held a fundraiser in partnership with the Streamwood Chuck E. Cheese family entertainment center on June 2, 2015. Funds raised are going to be used for summer programming.
- Youth and Family Services attended and participated at the Rely for Life held on June 6, 2015.
- Natalie Belmonte started her position as a family therapist on June 15, 2015.
- Youth and Family Services held a “Movie in the Reserve” in partnership with the Schaumburg Jaycee’s at the Izaak Walton Center and Reserve on June 22, 2015.
- John Parquette, LCSW, participated in a white board planning session on June 24, 2015. The session was held for the development of a Title One funded after school program to be offered at Parkwood Elementary School.
- John Parquette, LCSW, attended the Village of Hanover Park’s Safe Communities Steering Committee on June 25, 2015.
- The Alternative to Suspension Summer Alternative’s Program participants held their first car wash fundraiser at the Streamwood Chili’s Restaurant on June 30, 2015.

### *Youth & Family Services Mission Statement:*

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

# DEPARTMENT OF SENIOR SERVICES

Report for June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>Programming Division</i>				
Planned programs	229	203	600	643
Participants	2,004	1,550	5,658	4,857
Participants (unduplicated)	638	625	994	898
Wait listed (unduplicated)	57	52	122	173
Art & Computer classes	76	67	199	189
Art & Computer class participants	446	409	1,206	1,259
New volunteers	3	17	20	28
Total volunteers (unduplicated)	121	152	198	197
Volunteer hours reported	1,886	1,710	5,425	5,595
Meals Served	1,001	799	3,005	2,644
Meals delivered by volunteers	1,015	871	2,985	2,497
<i>Social Services Division</i>				
Clients served (unduplicated)	196	211	457	435
Clients served (duplicated)	309	278	944	854
Energy Assistance	2	22	11	86
Prescription drugs & health insurance assistance	61	30	165	126
Social Service programs	6	12	27	28
Social Service program participants	61	96	230	227
Lending Closet transactions	94	86	253	221
<i>Transportation Division</i>				
One way rides given	1,705	1,816	4,852	5,385
Individuals served (unduplicated)	297	242	473	412
New riders	89	27	217	64
Unmet requests for rides	50	13	119	72

## Department Highlights

- **Programming:** Chicago Church Tour & Lunch, Menopause the Musical. Lunch & Learn: Energy Efficiency, Billiards 9 Ball Tournament, Sinatra on Film, Lunch & a Movie: *Big Eyes*, Pizza & a Movie: *American Sniper*, International Picnic Day Runzel Reserve, The Art & Wine of Germany, The White Sox: From the Very Beginning, Plein Air painting at IWCR, Clay on Canvas, Puppetry & Painting, Watercolor & Wine: Butterflies, Instagram & Snapchat, One-on-One Tutoring. Kristine Cable was hired as the Program Manager for the department.
- **Transportation:** Pace Audit conducted on 6/24/2015; had findings on personnel files and maintenance records. The Transportation Manager has corrected issues for follow up audit in July. The Transportation Manager met with Preventative Maintenance to provide clarification and create maintenance schedule for vehicles.
- **Social Services:** The Social Services Specialist and Social Services Manager attended the Illinois Attorney General Elderly Service Officer Training. Social Services Manager was part of an outreach presentation to the Department of Human Services – Elgin office to improve referrals to DHS.

### *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 June 2015

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2016	FYTD 2015
<i>General Assistance</i>				
General Assistance clients	26	21	81	68
General Assistance appointments	61	43	190	147
Emergency Assistance appointments	16	25	56	61
Emergency Assistance approved	3	4	9	17
Crisis intake clients	123	230	374	651
Access to Care	0	6	0	14
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	0*	39	0*	236
Circuit Breaker	1	2	3	5
<i>Social Services</i>				
ComEd Hardships	4	0	12	11
Weatherization	0	2	0	11
<i>Food Pantry</i>				
Served (Households)	731	717	2,096	2,547
New applications	45	46	87	170
Food Donations	44	38	133	138
<i>Community Center Walk-Ins</i>	196	220	496	738

\*No funds available

## Department Highlights:

- The Welcoming Center continues to see an increase in the number of residents served. Maria Vargas attended the mobile pantry to inform residents of services now available at Astor Avenue.
- Summer Lunch program began at the Community Center on June 8<sup>th</sup>. We are currently serving an estimated 20-25 lunches daily.
- The food pantry continues to show an increase in the number of families served.
- The Northern Illinois Food Bank has assigned an intern to Astor Avenue one day per week to promote healthy recipes and eating healthy for the summer using the food pantry.
- Welfare Services was awarded a \$9,000 grant from the Northern Illinois Food Bank for the purpose of purchasing a walk-in freezer in the food pantry. We are currently awaiting price quotes from 3 vendors before moving ahead with the installation.
- The Northern Illinois Food Bank was onsite to assist residents with SNAP benefit applications as well as help residents resolve any issues they are having receiving benefits.
- St. John the Evangelist Catholic Church sponsored a mobile pantry on June 30<sup>th</sup> with more than 140 families served.
- Auxiliary Volunteer Drivers for the food pantry continues to go well. We continue to search for additional drivers.
- CEDA continued to keep office hours every other Thursday to assist residents facing financial hardship including auto repair, dental and vision. We are waiting to hear if this program will continue with the recent budget cuts. CEDA, LIHEAP, and PIPP programs have ended at this time.

### *Welfare Services Mission Statement:*

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

## Hanover Township

Board Audit Report  
From 7/7/15 - 7/20/15

	Subtotal	Alexian Invoices	Total
Total Town Fund	50,709.50	906.40	51,615.90
Total Senior Center	50,441.12		50,441.12
Total Welfare Services	2,738.64		2,738.64
Total Road and Bridge	21,168.25		21,168.25
Total Mental Health Board	20,793.81	5,175.00	25,968.81
Total Retirement	-		-
Total Vehicle	225.00		225.00
Total Capital	8,182.09		8,182.09
Total All Funds	154,258.41	6,081.40	160,339.81

The above "Subtotal" column has been approved  
for payment this 20th day of July 2015.

The above "Total" column has been approved  
for payment this 20th day of July 2015.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Trustee

**Hanover Township**  
**Board Audit Report**  
 July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
<b>10L - Town Liabilities</b>					
<b>1012200 - Vehicle Stickers</b>					
Check	07/10/2015	111172	Cook County Dept of Revenue	Vehicle Stickers	1,100.00
Total 1012200 - Vehicle Stickers					1,100.00
Total 10L - Town Liabilities					1,100.00
<b>1103 - Senior Center - Revenue</b>					
<b>1103500 - Senior Programs</b>					
Check	07/10/2015	111190	Marcus and Helen Beckler	Casino Refund	72.00
Total 1103500 - Senior Programs					72.00
Total 1103 - Senior Center - Revenue					72.00
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Check	07/14/2015	111231	A1 Trophies & Awards, Inc	Inv# 17619 Entrance Board Sign	17.50
Check	07/14/2015	111244	Leaf (618-004)	Inv# 5806037 Copier Lease / Documentation Fee	423.00
Total 1014410 - Equipment Purchases					440.50
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	07/14/2015	111234	Current Technologies Corporation	Quote 14744 Astor Firewall Service Agreement	142.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Constant Contact Membership	64.35
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Metro Township Website Hosting (Reimbursed)	149.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Monthly HR Software	199.00
Total 1014430 - Computer Equipment & Software					554.35
Total 101CAP - Capital Expenditures					994.85
<b>101CHN - Community Health</b>					
<b>1014453 - Printing</b>					
Check	07/10/2015	111204	Leaf (478-001)	Acct# 100-3025478-001 Lower Level Copier Lease	127.05
Check	07/14/2015	111240	Interact Business Products, LLC	Inv# 109670 Copy Charges	38.03
Total 1014453 - Printing					165.08
<b>1014454 - Travel &amp; Training</b>					
Check	07/10/2015	111171	Arriola, Stacy A	Mileage Reimbursement	25.76
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Credit	-260.00
Total 1014454 - Travel & Training					-234.24
<b>1014455 - Dues, Subs &amp; Publications</b>					
Check	07/10/2015	111170	Focus on Healthy Aging	Magazine Subscription	28.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Community Health Assistant Job Posting	50.00

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Total 1014455 · Dues, Subs & Publications					78.00
<b>1014456 · Community Affairs</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	5K Supplies	6.28
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Sprint to Spring Volunteer Refreshments	34.61
Total 1014456 · Community Affairs					40.89
<b>1014457 · Furniture and Computer Equip</b>					
Check	07/10/2015	111194	Cooler Smart USA LLC	Inv# 16371631 Water Cooler Annual Maintenance	66.50
Check	07/10/2015	111222	Water Logic	Inv# 24202 LL Water Cooler July	60.00
Total 1014457 · Furniture and Computer Equip					126.50
<b>1014461 · Miscellaneous</b>					
Check	07/14/2015	111231	A1 Trophies & Awards, Inc	Inv# 17619 Name Badge	7.95
Check	07/17/2015	CC Apr ...	JP Morgan Chase	NW Municipal Nurses Meeting Refreshments	89.37
Total 1014461 · Miscellaneous					97.32
<b>1014466 · Communications</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Sprint to Spring Banner	61.87
Check	07/17/2015	CC Apr ...	JP Morgan Chase	5K Advertising	198.00
Check	07/17/2015	111300	Sprint	Acct# 897162515 Monthly Charges	57.31
Total 1014466 · Communications					317.18
<b>1014467 · Crisis Care</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Crisis Care	200.00
Total 1014467 · Crisis Care					200.00
Total 101CHN · Community Health					790.73
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014614 · Printing</b>					
Check	07/17/2015	111291	Kwik Print	Inv# 55371 Envelopes (500)	101.80
Total 1014614 · Printing					101.80
<b>1014617 · Equipment &amp; Furniture</b>					
Check	07/10/2015	111203	Leaf (618-005)	Inv#5806038 Copier Lease	103.00
Check	07/17/2015	111275	Ace Coffee Bar	Inv# 2940-414190 Water Cooler Rental	89.85
Total 1014617 · Equipment & Furniture					192.85
<b>1014619 · Office Supplies</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Wastebaskets (2)	47.79
Total 1014619 · Office Supplies					47.79

**Hanover Township**  
**Board Audit Report**  
 July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
<b>1014620 - Satellite Office Programs</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	5K Setup Lunch	97.18
Check	07/17/2015	111275	Ace Coffee Bar	Inv# 413688 Coffee Supplies	79.70
Total 1014620 - Satellite Office Programs					176.88
<b>1014621 - Satellite Office Utilities</b>					
Check	07/10/2015	111197	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	12.64
Check	07/17/2015	111292	Com Ed 010	Acct# 6997418010 Monthly Charges	459.89
Total 1014621 - Satellite Office Utilities					472.53
<b>1014623 - Satellite Office Phone &amp; Intrnt</b>					
Check	07/10/2015	111186	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	140.81
Check	07/10/2015	111198	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	177.35
Check	07/14/2015	111228	Kuttenberg, Thomas W	Cell Phone Reimbursement	50.00
Total 1014623 - Satellite Office Phone & Intrnt					368.16
<b>1014624 - Travel</b>					
Check	07/10/2015	111179	Jastrzebski, Jaqueline	Mileage Reimbursement	65.72
Total 1014624 - Travel					65.72
<b>1014626 - Community Service Award</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Community Service Award Supplies/Refreshments	295.23
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Community Service Awards Dinner	1,440.62
Total 1014626 - Community Service Award					1,735.85
<b>1014629 - Dues and Subscriptions</b>					
Check	07/17/2015	111295	Daily Herald	Acct 681793 Newspaper Service	54.60
Total 1014629 - Dues and Subscriptions					54.60
Total 101CMA - Community Relations					3,216.18
<b>101VET - Veteran Affairs</b>					
<b>1014701 - Veterans Honor Roll</b>					
Check	07/14/2015	111231	A1 Trophies & Awards, Inc	Inv# 17631 Veterans Plates (4)	20.00
Total 1014701 - Veterans Honor Roll					20.00
Total 101VET - Veteran Affairs					20.00
Total 101CVA - Community & Veteran Affairs					3,236.18
<b>101ES - ES - Expenditures</b>					
<b>1014802 - Equipment</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Wireless Router	23.36
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Search Bicycles (2) and Accesories	2,402.21
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Steel Bungee Cord Lock (4) / Laptop Cable Stand	58.07

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Check	07/17/2015	CC Apr ...	JP Morgan Chase	UTV Side View Mirror Set	74.94
Check	07/17/2015	CC Apr ...	JP Morgan Chase	B-box Key (3) / T-Handle Wrench	327.85
Check	07/17/2015	111273	Burke, William T	Wall Mountable KeySafe	48.23
Check	07/17/2015	111284	Fullife Safety Center	Inv# 29837 Traffic Cones (30)	651.00
Total 1014802 · Equipment					3,585.66
<b>1014803 · Uniforms</b>					
Check	07/14/2015	111250	Today's Uniforms Inc	Inv# 50894 Apparel Patchwork (29)	100.55
Check	07/14/2015	111250	Today's Uniforms Inc	Inv# 50763 Patch Removal	8.00
Check	07/14/2015	111250	Today's Uniforms Inc	Inv# 50764 Apparel Patchwork (40)	142.60
Total 1014803 · Uniforms					251.15
<b>1014808 · Education &amp; Training</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IESMA Conference Registration	300.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IESMA Conference Lunch (2)	27.67
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IESMA Conference Dinner (3)	88.27
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IESMA Conference Lodging	78.40
Total 1014808 · Education & Training					494.34
<b>1014809 · Pre-Volunteer Screening</b>					
Check	07/17/2015	111303	Verify (XHANEM)	Inv# 980572 Background Checks (8)	132.00
Total 1014809 · Pre-Volunteer Screening					132.00
<b>1014812 · Volunteer Appreciation</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Training Dinner	71.01
Total 1014812 · Volunteer Appreciation					71.01
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Antifreeze /Car Wash	23.63
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Vehicle Battery/Installation	107.15
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Fuel	65.05
Total 1014813 · Vehicle Fuel & Maintenance					195.83
<b>1014814 · Communications</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	2 Year PC Protection Plan	1.87
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Vehicle Emergency Command Cabinet	3,755.00
Check	07/17/2015	111300	Sprint	Acct# 897162515 Monthly Charges	33.75
Total 1014814 · Communications					3,790.62
<b>1014815 · Emergency Ops Center</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Dry Erase Board (2)	99.96
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Heavy Duty Folding Truck/Dolly	62.89
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Flare Kit/Wall Mount/Gasket Box/Batteries	178.37

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014815 · Emergency Ops Center					341.22
Total 101ES · ES - Expenditures					8,861.83
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014411 · Employee Assistance Program</b>					
Check	07/17/2015	111298	Renz Addiction Counseling Center	Inv# 221 Employee Assistance	362.81
Total 1014411 · Employee Assistance Program					362.81
<b>1014513 · Employee Wellness</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Employee Wellness Supplies	48.01
Total 1014513 · Employee Wellness					48.01
Total 101ISE · Insurance & Employee Benefits					410.82
<b>101LEA · Legal &amp; Auditing</b>					
<b>1014502 · Legal Services</b>					
Check	07/17/2015	111287	Kopon Airdo, LLC	Inv# 190-0003-16538 Legal Fees	1,216.95
Check	07/17/2015	111287	Kopon Airdo, LLC	Inv# 190-0002-16540 Legal Fees	1,035.05
Check	07/17/2015	111287	Kopon Airdo, LLC	Inv# 190-0001-16539 Legal Fees	13,649.41
Total 1014502 · Legal Services					15,901.41
Total 101LEA · Legal & Auditing					15,901.41
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	07/10/2015	111201	Fed Ex	Inv# 5-074-39320 MVR Security Camera Return	103.03
Total 1014202 · Office Supplies					103.03
<b>1014206 · Janitorial Supplies - Senior</b>					
Check	07/10/2015	111191	Bade Paper Products, Inc	Inv# 198240 Toilet Tissue/Toilet Seat Cover/Sponge/Polish	238.09
Total 1014206 · Janitorial Supplies - Senior					238.09
<b>1014208 · Housekeeping Contract</b>					
Check	07/10/2015	111217	Scrubco	Inv# 5932 Monthly Cleaning - Astor	800.00
Check	07/14/2015	111241	JaniKing	Inv# 7150322 Monthly Contract Billing - IWC	545.00
Total 1014208 · Housekeeping Contract					1,345.00
<b>1014209 · Building Contracts</b>					
Check	07/10/2015	111209	Orkin Pest Control (Astor)	Inv# 103220921 Pest Control	53.79
Check	07/10/2015	111210	Orkin Pest Control (Senior)	Inv# 1033220920 Pest Control	73.03
Check	07/10/2015	111211	Orkin Pest Control (IWC)	Inv# 103221093 Pest Control	62.15
Check	07/10/2015	111212	Orkin Pest Control (Town)	Inv# 103220919 Pest Control	65.50
Total 1014209 · Building Contracts					254.47

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
<b>1014210 · Building Maintenance - Town</b>					
Check	07/10/2015	111200	Elgin Key & Lock Co., Inc.	Inv# 90928 Keys	30.70
Total 1014210 · Building Maintenance - Town					30.70
<b>1014213 · Equipment Maintenance - Town</b>					
Check	07/10/2015	111192	Joe Bero Plumbing, Inc	Inv# 10638 Water Heater Valve Repair	127.00
Check	07/14/2015	111240	Interact Business Products, LLC	Inv# 109767 Copy Charges	67.52
Total 1014213 · Equipment Maintenance - Town					194.52
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	07/10/2015	111199	Climatetemp Service Group, LLC	Inv# S04144 Refrigerator Remote Terminal Repair	727.51
Check	07/10/2015	111223	West Town Refrigeration Corp	Inv# SI2024469 Freezer Repair	696.00
Total 1014214 · Equipment Maintenance - Senior					1,423.51
<b>1014221 · Cell Phone/Communications</b>					
Check	07/17/2015	111300	Sprint	Acct# 897162515 Monthly Charges	118.44
Total 1014221 · Cell Phone/Communications					118.44
<b>1014222 · Trash Removal - Town</b>					
Check	07/10/2015	111214	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	228.09
Total 1014222 · Trash Removal - Town					228.09
<b>1014223 · Trash Removal - Senior</b>					
Check	07/10/2015	111214	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	218.47
Total 1014223 · Trash Removal - Senior					218.47
<b>1014224 · Trash Removal - Astor</b>					
Check	07/10/2015	111214	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	182.51
Total 1014224 · Trash Removal - Astor					182.51
<b>1014228 · Building Maintenance - Izaac</b>					
Check	07/10/2015	111200	Elgin Key & Lock Co., Inc.	Inv# 90929 Cylinder Rekey (2) / Install Labor	152.00
Check	07/10/2015	111200	Elgin Key & Lock Co., Inc.	Inv# 90810 Studs & Tie Screw (2) Install Labor	73.20
Check	07/17/2015	111267	The Office of the State Fire Marshall	Inv# 5125067836 Elevator Conveyance Registration	30.00
Total 1014228 · Building Maintenance - Izaac					255.20
<b>1014230 · Trash Removal - Izaac</b>					
Check	07/10/2015	111214	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	88.22
Total 1014230 · Trash Removal - Izaac					88.22
Total 101MAIN · Facilities Maintenance					4,680.25
<b>101PAN · Pantry</b>					

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
<b>1014161 - Utilities</b>					
Check	07/10/2015	111220	Village of Hanover Park	Acct# 3940-0001 Water Sewer	93.52
Check	07/17/2015	111279	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	536.04
Check	07/17/2015	111293	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	30.45
Check	07/17/2015	111294	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	20.29
Total 1014161 - Utilities					680.30
Total 101PAN - Pantry					680.30
<b>101THE - Town Hall Expense</b>					
<b>1014402 - Telephone - Town</b>					
Check	07/17/2015	111268	Barr, James C	Quarterly Phone Reimbursement	150.00
Check	07/17/2015	111277	Call One	Acct# 1010-8140-0000 Monthly Charges	2,976.55
Total 1014402 - Telephone - Town					3,126.55
<b>1014403 - Utilities - Town</b>					
Check	07/10/2015	111219	Village of Bartlett	Acct# 51470 Water/Sewer	101.90
Check	07/17/2015	111281	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	1,093.07
Total 1014403 - Utilities - Town					1,194.97
<b>1014405 - Internet Access - Town</b>					
Check	07/14/2015	111235	Comcast (Town 207)	Acct 8771 10 083 0234207 Monthly Charges (Cable)	16.84
Total 1014405 - Internet Access - Town					16.84
Total 101THE - Town Hall Expense					4,338.36
<b>101TOE - Town Office Expense</b>					
<b>1014401 - Postage</b>					
Check	07/17/2015	111283	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	1,146.08
Total 1014401 - Postage					1,146.08
<b>1014404 - Office Supplies</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Blank PVC ID Cards (500)	55.25
Check	07/17/2015	111301	Staples	Inv# 3270105771 Report Covers/Copy Paper	81.15
Total 1014404 - Office Supplies					136.40
<b>1014408 - Salaries</b>					
Check	07/14/2015	111239	Job Giraffe	Inv# 214419 Part Time Office Temp Help	85.68
Total 1014408 - Salaries					85.68
<b>1014412 - Travel Expenses</b>					
Check	07/14/2015	111226	Imperato, Alexandra M	Mileage Reimbursement	25.04
Check	07/17/2015	CC Apr ...	JP Morgan Chase	TOI Topics Day Lodging/Meals (4)	788.02

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014412 · Travel Expenses					813.06
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	07/14/2015	111249	Township Officials of Cook Co-Trustee ...	TOCC Trustee Division Annual Dues	175.00
Total 1014414 · Memberships, Subs & Publication					175.00
<b>1014424 · Education &amp; Training</b>					
Check	07/17/2015	111302	Township Officials of Illinois	TOI Law and Duties Handbook (9)	211.50
Total 1014424 · Education & Training					211.50
<b>1014429 · Miscellaneous</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Board Refreshments	15.19
Check	07/17/2015	111274	Jastrzebski, Jaqueline	Elgin Courier Newspapers (10)	13.72
Total 1014429 · Miscellaneous					28.91
<b>1014530 · Financial Administration</b>					
Check	07/14/2015	111236	Governmental Accounting, Inc	Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
<b>1014531 · Community Affairs</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Annual Town Hall Meeting Refreshments	24.51
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Mental Health Housing Task Force Refreshments	42.06
Total 1014531 · Community Affairs					66.57
<b>1014532 · Committee on Youth</b>					
Check	07/10/2015	111216	Sam's Club (YFS 0748 1)	Celebration of Leadership Supplies	37.99
Total 1014532 · Committee on Youth					37.99
<b>1014533 · Enviromental Sustainability</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Sprint to Spring 5K Reusable Water Bottles (200)	353.19
Total 1014533 · Enviromental Sustainability					353.19
<b>1014534 · Passport Services</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Passport Postage	23.16
Check	07/17/2015	111301	Staples	Inv# 3270105769 Receipt Books (5)	56.95
Total 1014534 · Passport Services					80.11
<b>1014535 · Legal Notices</b>					
Check	07/14/2015	111246	Paddock Publications, Inc	Inv# T4412446 Public Notice	33.35
Check	07/14/2015	111246	Paddock Publications, Inc	Inv# T4412444 Public Notice	31.05
Check	07/14/2015	111246	Paddock Publications, Inc	Inv# T4412445 Public Notice	33.35
Total 1014535 · Legal Notices					97.75

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Total 101TOE · Town Office Expense					8,260.84
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094608 · Salaries</b>					
Check	07/10/2015	111206	Erika Ledezma	Tri Lingual Interpreter Services	400.00
Total 1094608 · Salaries					400.00
<b>1094611 · Education &amp; Training</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Team Building Retreat Supplies	8.53
Check	07/17/2015	111297	Quill Corporation	Inv# 5748303 Microsoft Instruction Books	42.98
Total 1094611 · Education & Training					51.51
<b>1094619 · Office Supplies</b>					
Check	07/17/2015	111297	Quill Corporation	Inv# 5236661 Copy Paper / Coffee & Tea Supplies	88.18
Total 1094619 · Office Supplies					88.18
<b>1094620 · Community Affairs</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Student Govt Day Refreshments	6.11
Check	07/17/2015	111276	Bartlett Sports	Inv# 3884 Staff Shirt/Jacket	51.00
Total 1094620 · Community Affairs					57.11
<b>1094621 · Recruitment and Pre Employment</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Family Therapist Position Posting	22.75
Total 1094621 · Recruitment and Pre Employment					22.75
<b>1094622 · Miscellaneous</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Staff Appreciation Supplies	21.80
Total 1094622 · Miscellaneous					21.80
<b>1094623 · Travel</b>					
Check	07/10/2015	111181	Low, Karen	Mileage Reimbursement	13.80
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Meeting Parking	7.00
Check	07/17/2015	111270	Gonzalez, Nora C	Mileage Reimbursement	18.40
Check	07/17/2015	111271	Campuzano-Leon, Maria	Mileage Reimbursement	30.47
Total 1094623 · Travel					69.67
<b>1094626 · Equipment &amp; Furniture</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	SD Camera Cards (2)	107.48
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Bathroom Baby Changing Table	304.52
Total 1094626 · Equipment & Furniture					412.00
<b>1094629 · Dues &amp; Subscriptions</b>					

**Hanover Township**  
**Board Audit Report**  
 July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Check	07/17/2015	CC Apr ...	JP Morgan Chase	National Assoc of Social Workers Annual Dues	190.00
Total 1094629 · Dues & Subscriptions					190.00
Total 109ADM · Administration & Clinical					1,313.02
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Check	07/10/2015	111180	Reggie Zollicoffer	Open Gym 20th Celebration Entertainment	300.00
Check	07/10/2015	111216	Sam's Club (YFS 0748 1)	Open Gym Snacks	41.58
Check	07/10/2015	111216	Sam's Club (YFS 0748 1)	Open Gym Summer Fruit Snacks/Rice Krispie Treats/Sunscreen	386.04
Check	07/10/2015	111216	Sam's Club (YFS 0748 1)	Open Gym Snacks	69.14
Total 1094627 · Open Gym Program.					796.76
<b>1094644 · Travel</b>					
Check	07/14/2015	111225	Baig, Sumara	Mileage Reimbursement	17.83
Check	07/17/2015	111269	Cohen, Michael J	Mileage Reimbursement	81.65
Check	07/17/2015	111272	McSheffrey, Ryan K	Mileage Reimbursement	56.96
Total 1094644 · Travel					156.44
<b>1094651 · Cellphones</b>					
Check	07/17/2015	111300	Sprint	Acct# 897162515 Monthly Charges	94.11
Total 1094651 · Cellphones					94.11
Total 109OUT · Outreach & Prevention					1,047.31
Total 109YFS · Youth & Family Services					2,360.33
Total 1014 · Town Fund - Expenditures					50,515.90
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104523 · Recruitment</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Program Manager Position Posting - Indeed	12.98
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Program Manager Position Posting - Job Target	369.00
Total 1104523 · Recruitment					381.98
<b>1104524 · Utilities</b>					
Check	07/10/2015	111219	Village of Bartlett	Acct# 63818 Runzel Reserve	50.88
Check	07/10/2015	111219	Village of Bartlett	Acct# 62447 Water/Sewer	166.07
Check	07/17/2015	111282	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	4,727.51
Total 1104524 · Utilities					4,944.46
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	07/17/2015	111300	Sprint	Acct# 897162515 Monthly Charges	196.51

**Hanover Township**  
**Board Audit Report**  
 July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Total 1104525 · Telephone & High Speed Internet					196.51
<b>1104527 · Equipment</b>					
Check	07/10/2015	111194	Cooler Smart USA LLC	Inv# 16371631 Water Cooler Annual Maintenance	66.50
Check	07/10/2015	111204	Leaf (478-001)	Acct# 100-3025478-001 Lower Level Copier Lease	127.05
Check	07/10/2015	111205	Leaf (618-003)	Inv# 5807927 Library Copier Lease	87.00
Check	07/10/2015	111222	Water Logic	Inv# 24202 LL Water Cooler July	60.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Headset Headphone	22.90
Check	07/17/2015	111288	Leaf (618-001)	Inv# 5823519 Senior Main Copy Machine Lease	351.00
Total 1104527 · Equipment					714.45
<b>1104528 · Office Supplies</b>					
Check	07/17/2015	111301	Staples	Inv# 3269533551 Copy Paper	28.05
Check	07/17/2015	111301	Staples	Inv# 3269533551 Punched Binding Paper/Sheet Protectors	135.63
Total 1104528 · Office Supplies					163.68
<b>1104529 · Postage</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Postage Meter Refill	515.00
Total 1104529 · Postage					515.00
<b>1104533 · Printing</b>					
Check	07/14/2015	111240	Interact Business Products, LLC	Inv# 109670 Copy Charges	446.28
Check	07/14/2015	111242	Kwik Print	Inv# 55348 Envelopes (2,500)	202.90
Check	07/14/2015	111242	Kwik Print	Inv# 55245 Business Cards	39.70
Total 1104533 · Printing					688.88
<b>1104534 · Dues, Subs &amp; Publications</b>					
Check	07/10/2015	111207	My Senior Center	Inv# 7130 Upgrades/Maintenance/Support	1,800.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Society on Aging Membership - T Colagrossi	75.00
Total 1104534 · Dues, Subs & Publications					1,875.00
<b>1104535 · Travel</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Ageoptions Meeting Parking - M. Conway 4.14.15	3.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Ageoptions Meeting Parking / M. Conway 5.8.15	10.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Medicare Meeting Parking M. Conway 4.17.15	1.50
Check	07/17/2015	CC Apr ...	JP Morgan Chase	CEDA Grant Delivery Parking	18.00
Total 1104535 · Travel					32.50
<b>1104536 · Education &amp; Training</b>					
Check	07/10/2015	111183	Conway, Megan A	Illinois AIRS Conference Registration Reimbursement	275.00
Total 1104536 · Education & Training					275.00
<b>1104538 · Community Affairs</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Summer Celebration Float Rental	650.00

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Total 1104538 · Community Affairs					650.00
Total 1104ADM · Administration					10,437.46
<b>1104NUT · Nutrition</b>					
<b>1105551 · Food</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	289.32
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	30.68
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	16.35
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	109.77
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Baked Goods	16.31
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	101.99
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Baked Goods	81.46
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cafe Food	67.20
Check	07/17/2015	111285	Gordon Food Service	Inv# 164068319 Nutrition Program Food	119.11
Check	07/17/2015	111286	Get Fresh Produce, Inc	Inv# 1930758 Nutrition Program Food	477.60
Check	07/17/2015	111286	Get Fresh Produce, Inc	Inv# 1928712 Nutrition Program Food	187.33
Check	07/17/2015	111286	Get Fresh Produce, Inc	Inv# 1924309 Nutrition Program Food	250.31
Check	07/17/2015	111286	Get Fresh Produce, Inc	Inv# 1923397 Nutrition Program Food	77.95
Check	07/17/2015	111286	Get Fresh Produce, Inc	Inv# 1921628 Nutrition Program Food	123.29
Total 1105551 · Food					1,948.67
<b>1105552 · Equipment</b>					
Check	07/10/2015	111193	Cudazoo LLC	Inv# 50545 Insulated Pass Thru Hot Spot Cabinet	2,323.49
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Refrigerator / Reimbursed by Senior Committee	3,067.31
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Wireless Refrigerator Temperature Monitoring	7.00
Total 1105552 · Equipment					5,397.80
<b>1105553 · Supplies</b>					
Check	07/10/2015	111218	Sam's Club (Snr 0052 8)	Guest Checks	16.49
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cage Cleaning Supplies	103.65
Check	07/17/2015	111285	Gordon Food Service	Inv# 164178394 Nutrition Program Supplies	69.79
Check	07/17/2015	111285	Gordon Food Service	Inv# 164068319 Nutrition Program Supplies	83.28
Check	07/17/2015	111290	Mickey's Linen	Inv# 86246 Towels/Aprons/Chef Coat Rental	32.30
Check	07/17/2015	111290	Mickey's Linen	Inv# 85647 Towels/Aprons/Chef Coat Rental	35.00
Total 1105553 · Supplies					340.51
Total 1104NUT · Nutrition					7,686.98
<b>1104SOC · Programs &amp; Services</b>					
<b>1104510 · Satellite Programming</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IWC Craft Supplies	11.37
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Pinteresting Craft Supplies	10.88
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IWC Craft Supplies	4.32
Total 1104510 · Satellite Programming					26.57
<b>1104514 · Weekend Programming</b>					

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Saturday Book Club	14.95
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Craft Supplies	32.34
Total 1104514 · Weekend Programming					47.29
<b>1104515 · Programming</b>					
Check	07/10/2015	111215	Starlight Tours	Casino Trips 5/14 & 6/4	3,456.00
Check	07/10/2015	111215	Starlight Tours	Casino Trips 7/7 & 8/6	3,456.00
Check	07/14/2015	111224	Let Me Arrange It! Inc.	Senior Trip Transportation 9/2	729.00
Check	07/14/2015	111224	Let Me Arrange It! Inc.	Senior Trip Transportaiton 9/9	790.00
Check	07/14/2015	111224	Let Me Arrange It! Inc.	Senior Trip Transportation 10/7	859.00
Check	07/14/2015	111230	Jim May	Inv# 71115 Senior Center Storyteller Presentation 7.28.15	150.00
Check	07/14/2015	111242	Kwik Print	Inv# 55267 Movie Screening Admission Tickets	64.60
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Trip Supplies Refreshments	11.24
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Senior Outing Snacks	137.60
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Pinteresting Program Floral Supplies	67.91
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Party Supplies/Decorations	102.54
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Program Refreshments	41.04
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Monthly Movie Subscription	15.99
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Frankenmuth Historical Museum Tour (41)	123.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Canvas Tote Bags (50)	344.80
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Cinco De Mayo Party Supplies	58.22
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Trip Candy Bag Supplies	28.64
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Frankenmuth Trip Favors (40)	284.02
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Bingo Dauber (12)	28.90
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Senior Outing Lunch / Theatre Deposit (31)	162.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	TRIP Meeting Dinner	228.34
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Veteran Outing Luncheon	65.30
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Arlington Racecourse Senior Outing	410.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Pizza and Movie Program Supplies	198.20
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Senior Outing Lunch (32)	479.55
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Chicago Lake Boat Tour (31)	287.20
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Senior Outing Lunch (31)	930.00
Total 1104515 · Programming					13,509.09
<b>1104516 · Social Services</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Training Refreshments	8.63
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Training Lunch	104.68
Total 1104516 · Social Services					113.31
<b>1104519 · Senior Assistance</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Utility Assistance	237.12
Total 1104519 · Senior Assistance					237.12
<b>1104520 · Volunteer Services</b>					
Check	07/10/2015	111173	Charles Coleman	Home Delivered Meals Mllege Reimbursement	21.85
Check	07/10/2015	111174	Richard Bayer	Home Delivered Meals Mileage Reimbursement	47.15

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Check	07/10/2015	111175	John Pepin	Home Delivered Meals Mileage Reimbursement	41.40
Check	07/10/2015	111176	Beth Cooper	Home Delivered Meals Mileage Reimbursement	32.78
Check	07/10/2015	111184	Dale Rankin	Home Delivered Meals Mileage Reimbursement	31.05
Check	07/10/2015	111185	Clark Krumpo	Home Delivered Meals Mileage Reimbursement	182.28
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Lunch Rental Fee	2,000.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Luncheon Awards	251.99
Total 1104520 · Volunteer Services					2,608.50
<b>1104526 · Club 59</b>					
Check	07/14/2015	111227	Eagle Printing and Graphics	Club 59 Newsletter Postage (3,050)	4,048.95
Total 1104526 · Club 59					4,048.95
<b>1104531 · Computer Instruction</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Computer Lab Copier Toner (4)	304.19
Total 1104531 · Computer Instruction					304.19
<b>1104532 · Visual Arts</b>					
Check	07/10/2015	111169	Baptist, Susan L	Art Supplies	87.38
Check	07/10/2015	111169	Baptist, Susan L	Art Supplies	16.00
Check	07/10/2015	111188	Blick Art Materials	Inv# 4644815 Art Supplies	211.84
Check	07/10/2015	111202	Hobby Lobby	Program Supplies	46.74
Check	07/10/2015	111202	Hobby Lobby	Program Supplies	44.83
Check	07/14/2015	111232	Blick Art Materials	Inv# 4673800 Art Supplies	256.41
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Arts and Crafts Supplies	12.70
Check	07/17/2015	CC Apr ...	JP Morgan Chase	StainlessSteel Screw Eye Rings	34.74
Check	07/17/2015	CC Apr ...	JP Morgan Chase	355 Yds of Linen Thread	44.60
Total 1104532 · Visual Arts					755.24
<b>1104560 · Psychiatric Services</b>					
Check	07/10/2015	111187	Alexian Brothers Center for Mental Health	Inv# 15 C Hope Psychiatry Services - June 2015	906.40
Total 1104560 · Psychiatric Services					906.40
Total 1104SOC · Programs & Services					22,556.66
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Check	07/17/2015	111296	Preventative Maintenance Systems, Inc	Inv# 12435 A/C Repair / Front Brakes / Tire Mount and Balance	3,810.27
Check	07/17/2015	111296	Preventative Maintenance Systems, Inc	Inv# 12352 Transmission Repair	4,696.41
Check	07/17/2015	111296	Preventative Maintenance Systems, Inc	Inv# 12459 Inspection / Oil Change / Emergency Brake Repair	483.58
Total 1104518 · Vehicle Maintenance					8,990.26
<b>1104549 · Recruitment</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Transportation Manager Recruitment	95.00
Total 1104549 · Recruitment					95.00

## Hanover Township Board Audit Report July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
<b>1104550 · Telephone</b>					
Check	07/10/2015	111221	Verizon Wireless	Acct# 742025529-0001 Monthly Charges	602.76
Total 1104550 · Telephone					602.76
Total 1104TRN · Transportation					9,688.02
Total 1104 · Senior Center - Expenditures					50,369.12
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024204 · Equipment</b>					
Check	07/14/2015	111231	A1 Trophies & Awards, Inc	Inv# 17611 Name Badge	7.95
Check	07/14/2015	111243	Leaf (618-006)	Inv# 5806039 Copier Lease	138.13
Total 2024204 · Equipment					146.08
<b>2024205 · Travel &amp; Training</b>					
Check	07/10/2015	111178	Orozco, Laura A	Mileage Reimbursement	9.41
Check	07/14/2015	111229	Orozco, Laura A	Mileage Reimbursement	8.64
Total 2024205 · Travel & Training					18.05
<b>2024212 · Dues &amp; Publications</b>					
Check	07/10/2015	111177	Kiwanis Club of Streamwood	Member Dues - MJ Imperato	90.00
Check	07/10/2015	111177	Kiwanis Club of Streamwood	Member Dues - L Orozco	90.00
Total 2024212 · Dues & Publications					180.00
<b>2024213 · Community Affairs / Misc</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Community Resource Group Refreshments	10.28
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Community Resource Group Breakfast	13.99
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Strategic Planning Meeting Supplies	29.40
Total 2024213 · Community Affairs / Misc					53.67
<b>2024507 · Professional Services</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Notary Stamp	19.90
Total 2024507 · Professional Services					19.90
<b>2024509 · Volunteer Appreciation</b>					
Check	07/10/2015	111196	Cintas #22	Inv# 22128811 Township Fleece	83.30
Check	07/10/2015	111196	Cintas #22	Inv# 22152908 Township Fleece (2)	194.00
Check	07/10/2015	111196	Cintas #22	Inv# 22152908 Tax Exempt	-14.92
Check	07/10/2015	111196	Cintas #22	Inv# 22156011 Fleece	97.00
Check	07/10/2015	111196	Cintas #22	Inv# 22156011 Tax Exempt	-7.46
Check	07/14/2015	111231	A1 Trophies & Awards, Inc	Inv# 17611 Name Badge	7.95
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Volunteer Shirts (5)	108.61
Total 2024509 · Volunteer Appreciation					468.48

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Total 2024ADM · Administration					886.18
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	07/07/2015	3516	Spring Lakes Estates	July 2015 Rent	495.54
Check	07/17/2015	3520	Brittany Wilk	July 2015 Rent	335.48
Total 2024102 · Rent					831.02
<b>2024103 · Utilities</b>					
Check	07/07/2015	3517	Village of Streamwood	Utilities Assistance Acct# 285-0107-00-03	210.74
Check	07/10/2015	3519	Village of Streamwood	Utilities Assistance Acct# 254-0073-00-01	58.95
Total 2024103 · Utilities					269.69
<b>2024119 · Emergency Assistance</b>					
Check	07/10/2015	3518	Com Ed	Utilities Assistance Acct 8259701087	751.75
Total 2024119 · Emergency Assistance					751.75
Total 2024HOM · Home Relief					1,852.46
Total 2024 · Welfare Services - Expenditures					2,738.64
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034704 · Telephone</b>					
Check	07/14/2015	111248	Sprint (HWY)	Acct#162978503 Monthly Charges	267.22
Total 3034704 · Telephone					267.22
<b>3034705 · Dues, Subs &amp; Publications</b>					
Check	07/14/2015	111233	Business Card - Bank of America	Sam's Club Membership	90.00
Total 3034705 · Dues, Subs & Publications					90.00
<b>3034710 · Community Affairs</b>					
Check	07/14/2015	111233	Business Card - Bank of America	Parade Supplies	270.06
Check	07/14/2015	111233	Business Card - Bank of America	Parade Supplies	47.28
Check	07/14/2015	111233	Business Card - Bank of America	Ice	4.39
Total 3034710 · Community Affairs					321.73
<b>3034711 · Utilities</b>					
Check	07/17/2015	111278	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	247.44
Total 3034711 · Utilities					247.44
<b>3034713 · Service Charges</b>					
Check	07/14/2015	111233	Business Card - Bank of America	Account Charges	30.41
Check	07/14/2015	111245	O'Reilly Auto Parts	Account Charges	7.28

**Hanover Township**  
**Board Audit Report**  
 July 7 - 20, 2015

Type	Date	Num	Name	Memo	Amount
Total 3034713 · Service Charges					37.69
Total 3034ADM · Administration					964.08
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	07/14/2015	111237	JCK Contractors, Inc	Inv# 16708 Topsoil (2 Tons)	120.00
Check	07/14/2015	111247	Road Safe Traffic Systems	Inv# 34824 No Parking Sign	34.79
Check	07/14/2015	111251	The Home Depot	Gloves/Cleaning Supplies	70.91
Total 3034602 · Operating Supplies & Materials					225.70
<b>3034607 · Contract Work</b>					
Check	07/10/2015	111182	Alonso Tree Service	Tree Removal (40) / Brush Removal/Land Clearing	19,000.00
Total 3034607 · Contract Work					19,000.00
<b>3034610 · Street Lighting</b>					
Check	07/10/2015	111195	Com Ed 051	Acct# 5619024051 Monthly Charges	28.74
Check	07/17/2015	111280	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.15
Total 3034610 · Street Lighting					49.89
<b>3034614 · Signs, Stripping &amp; Tree Removal</b>					
Check	07/10/2015	111182	Alonso Tree Service	Oak Tree Stump Cut Down / Removal	750.00
Total 3034614 · Signs, Stripping & Tree Removal					750.00
Total 3034ROD · Road Maintenance					20,025.59
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	07/10/2015	111189	Bartlett Tire	Inv# 78310 Tire Repair	32.22
Check	07/10/2015	111208	Martin Implement Sales, Inc	Inv# A42830 Fuel Tank Cap	57.46
Check	07/14/2015	111238	John Deere Landscapes	Inv# 72328258 Straw Mat / Quick Grow Mix	112.70
Check	07/14/2015	111238	John Deere Landscapes	Credit On Account	-29.99
Check	07/14/2015	111245	O'Reilly Auto Parts	Inv# 3421435878 Frame Bracket	6.19
Total 3034609 · Maintenance Vehicles & Equip					178.58
Total 303EQM · Equipment					178.58
Total 3034 · Road & Bridge - Expenditures					21,168.25
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054002 · Legal</b>					
Check	07/17/2015	111254	Kopon Airdo, LLC	Inv# 237-0001-16537 Legal Fees	1,520.12
Total 5054002 · Legal					1,520.12
<b>5054014 · Equip / Database</b>					

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Check	07/17/2015	111256	Links Technology Solutions, Inc	Inv# 28462 Quarterly Web Hosting	125.00
Total 5054014 · Equip / Database					125.00
<b>5054537 · Community Relations</b>					
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Annual Community Day Lunch (2)	70.00
Check	07/17/2015	CC Apr ...	JP Morgan Chase	Ecker Center Annual Awards Breakfast (2)	70.00
Total 5054537 · Community Relations					140.00
<b>5054538 · Miscellaneous</b>					
Check	07/17/2015	111259	Vana, Kristin N	Community Leaders Focus Group Refreshments	50.59
Total 5054538 · Miscellaneous					50.59
Total 5054ADM · Administration					1,835.71
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	07/17/2015	111255	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Monthly Charges	22.36
Total 5054210 · Utilities					22.36
<b>5054213 · Janitorial</b>					
Check	07/17/2015	111258	JaniKing	Inv# 07150530 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
<b>5054250 · Building Maintenance</b>					
Check	07/17/2015	111252	Tyco Integrated Security LLC	Inv# 2463712 Quarterly Security Billing	273.00
Check	07/17/2015	111257	Orkin Pest Control (MHB)	Inv# 103220922 Pest Control	53.79
Check	07/17/2015	111304	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	43.93
Total 5054250 · Building Maintenance					370.72
<b>5054286 · Agency Support Services</b>					
Check	07/17/2015	111253	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	76.36
Total 5054286 · Agency Support Services					76.36
Total 5054COM · Community Resource Center					883.44
<b>5054SVC · Service Contracts</b>					
<b>5054102 · CAC Family Support</b>					
Check	07/17/2015	111263	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	403.76
Total 5054102 · CAC Family Support					403.76
<b>5054123 · Easter Seals</b>					
Check	07/17/2015	111260	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	14,375.00

**Hanover Township  
Board Audit Report  
July 7 - 20, 2015**

Type	Date	Num	Name	Memo	Amount
Total 5054123 · Easter Seals					14,375.00
<b>5054130 · Northwest Casa</b>					
Check	07/17/2015	111264	Northwest CASA	Counseling	1,596.50
Total 5054130 · Northwest Casa					1,596.50
<b>5054165 · Alexian Bros - Outpatient Psych</b>					
Check	07/17/2015	111262	Alexian Mental Health Center	Outpatient Psychiatric Services	5,175.00
Total 5054165 · Alexian Bros - Outpatient Psych					5,175.00
<b>5054177 · Staff Development Grant Fund</b>					
Check	07/17/2015	111266	Ecker Center for Mental Health	Staff Development Grant - In Service Workshop	1,200.00
Total 5054177 · Staff Development Grant Fund					1,200.00
<b>5054188 · Bartlett Learning Center</b>					
Check	07/17/2015	111261	Clarewoods Academy	Counseling	268.40
Total 5054188 · Bartlett Learning Center					268.40
<b>5054201 · Journeys Hope Center</b>					
Check	07/17/2015	111265	Journey from PADS to HOPE	Hope Center Counseling	231.00
Total 5054201 · Journeys Hope Center					231.00
Total 5054SVC · Service Contracts					23,249.66
Total 5054 · Mental Health - Expenditures					25,968.81
<b>7004 · Vehicle Replcmnt - Expenditures</b>					
<b>7004540 · Bus Purchase</b>					
Check	07/10/2015	111213	Pace	Bus Lease (2)	225.00
Total 7004540 · Bus Purchase					225.00
Total 7004 · Vehicle Replcmnt - Expenditures					225.00
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084420 · Izaak Walton Ctr Improvements</b>					
Check	07/14/2015	111251	The Home Depot	IWC Renovation Materials	572.69
Check	07/17/2015	CC Apr ...	JP Morgan Chase	IWC Lower Level Flooring	5,934.40
Check	07/17/2015	111289	Marchese and Sons, Inc	Inv# 106243 Township Plat of Vacation	800.00
Check	07/17/2015	111299	Spire Corporation	Inv# 868-E 208 Volt Amp Outlet Installation for A/C Units	875.00
Total 8084420 · Izaak Walton Ctr Improvements					8,182.09
Total 8084 · Capital Projects - Expenditures					8,182.09
<b>TOTAL</b>					<b>160,339.81</b>

I. Call to Order/Roll Call

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

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

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Attorney Lance Sherry, Management Analyst Amy Kaufholz, graduate management intern Sean Arden, EMA representative C. Harrison, Mrs. Shirley Schrade, Mr. Del Seaton, and Mr. Talluto and his family.

II. Supervisor McGuire invited everyone to stand and join in 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.

IV. Presentations

A. Veterans Honor Roll

1. The Supervisor then invited PVT Frederick M. Talluto of Streamwood forward to be recognized by the Board for service to our country in the U.S. Army, and added him to the Veterans Honor Roll. The Board thanked him for his service.
2. The Supervisor then asked that the record reflect the addition of Cpt. James E. Turner of Bartlett (U.S. Army, Medical Corps), U.S. Army SP4 Thomas G. Russo of Hoffman Estates, U.S. Air Force S/SGT Jerry Barich, and U.S. Army SP4 Thomas G. Russo of Hoffman Estates, in their absence, to the Veterans Honor Roll. The Board thanked them for their service.

V. Reports

- A. Supervisor McGuire congratulated Management Analyst Amy Kaufholz on her engagement. He reported on his walk in the neighborhood around the Izaak Walton League Center with Mayor Kaptain and Trustee Essick. Commissioner Ochoa joined him for the Bartlett Chamber Breakfast. He and Director Burke attended a session on emergency operations at Cook County. Mr. McGuire reported that the Arts in Bartlett featured our own seniors' artwork, that the Northwest 4<sup>th</sup> was a success again this year, and that he had an interview with Channel 7 about the NW4th. Finally, he reported that the Board and Township was well represented in the Bartlett parade.
- B. Clerk Dolan Baumer offered no report.
- C. Highway Commissioner Ochoa reminded everyone of the Business After Hours on the 9<sup>th</sup> at the Road District Garage.
- D. Assessor Smogolski reported that tax bills have gone out from the County and that his office has sent reminder e-mails to people to file their exemptions.
- E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Caramelli to approve the Treasurer's Report subject to final audit, and followed by a roll call

vote. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.

F. Trustee Liaison Committee Reports: No reports were offered.

VI. Bill Paying: Administrator Barr offered the bills in two sets, the first one for invoices from Alexian Brothers from June 17, 2015 through July 6, 2015:

a.	Town	295.80
b.	Senior Center	951.72
c.	Mental Health Board	<u>4,715.00</u>
	Total All Funds	<u>\$5,962.52</u>

A motion was made by Trustee Essick to approve the bills as presented for Alexian Brothers from June 17, 2015 through July 6, 2015; Trustee Caramelli seconded the motion. Trustees Essick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit Nays: None. Motion carried.

The bills, June 17, 2015 through July 6, 2015, as printed, include a payment to Kopon Airdo for \$10,442.02; this amount should be deducted from the Town fund in this period as it was paid during the June 16 meeting, but the others stand for approval, as follows:

a.	Town	\$52,215.49
b.	Senior Center	39,384.50
c.	Welfare Services	15,588.25
d.	Road and Bridge	32,032.27
e.	Mental Health Board	165,540.48
f.	Retirement	0.00
g.	Vehicle	91,451.00
h.	Capital	<u>9,953.71</u>
	Total All Funds	<u>\$406,165.70</u>

A motion was made by Trustee Benoit to approve the bills as amended for June 17, 2015 through July 6, 2015; Trustee Essick seconded the motion. Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Meeting Minutes of June 16, 2015: Clerk Dolan Baumer presented the meeting minutes June 16, 2015 for review and approval. A motion was made by Trustee Caramelli to approve the special meeting minutes of June 16, 2015, with a second by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

B. Executive Session Minutes of June 16, 2015: A motion was made by Trustee Essick to approve the Executive Session Minutes of June 16, 2015, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

C. Resolution Awarding the Town Hall and Senior Center Parking Lot Improvement Project to Abbey Paving and Seal Coating Col, Inc.: Trustee Benoit made a motion

to approve resolution #070615 awarding the Town Hall and Senior Center parking lot improvement project to Abbey Paving and Seal Coating Co., Inc. in the amount of \$517,815.75 and to authorize the Supervisor to execute the contract and the Clerk to attest the same; Trustee Caramelli seconded the motion to approve resolution #070615 as presented. Roll call: Ayes: Trustees Essick, Caramelli, Benoit, and Supervisor McGuire. Motion carried.

- D. Resolution Awarding the Emergency Services Rescue Vehicle Purchase to Fouts Bros.: Trustee Benoit made a motion to approve resolution #070615-2 awarding the emergency services rescue vehicle purchase to Fouts Bros. for \$110,215.00 and to authorize Supervisor McGuire to execute the contract and the Clerk to attest same; Trustee Essick seconded the motion to approve resolution #070615-2 as presented. Supervisor McGuire clarified that while the vehicle is called an emergency services rescue vehicle, it is what we call and use as a Light Vehicle, used for shining light at the sites as needed and called upon. Roll call: Ayes: Trustees Essick, Caramelli, Benoit, and Supervisor McGuire. Motion carried.

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

- X. Other Business: The Board discussed the Illinois Welcoming Center, which is housed at the Astor Avenue offices and is a State funded program for immigrants assimilating into the community. Representative Crespo has asked the Township to fund this project for up to one year, or it would face discontinuation given the budget cutting of programs at the State level. Staff believes that the community would suffer if the program were to be discontinued. Administrator Barr estimates the cost at \$50,000 (one staff member in the low \$30,000's, with benefits, and supplies and equipment). Previously, the YMCA of Schaumburg was the fiscal agent, and now the Township is the agent. The proposal is to use the passport revenues to finance the Welcoming Center; should the State restore the fund, the Township would be the recipient of a grant. This option gives stability to the staff member; it would be reviewed in twelve months. A motion to approve the funding of the Welcoming Center as described and at the costs estimated, through the passport revenues, to be reviewed in twelve months was made by Trustee Essick and seconded by Trustee Caramelli. Roll call: Ayes: Trustees Essick, Caramelli, Benoit, and Supervisor McGuire. Motion carried.

Administrator Barr noted that the State budget cuts will affect the agencies and residents we serve; several programs may be discontinued, and grants will be slow in coming. The Mental Health Board is on top of the issue and monitoring it closely. Mr. McGuire told the Board of a small plane crash into an area in Bartlett; Bartlett officials called upon Township Emergency Services for assistance. Now, all area agencies have utilized the services of the Emergency Service department.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:26 p.m. was made by Trustee Benoit and it was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Motion carried.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Minutes of a Special Meeting of the Hanover Township Board

Monday, July 6, 2015

Page 4

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