



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Town Board**  
*May 3<sup>rd</sup>, 2016*  
**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. SSGT Leonard J. Weaver
    - 2. PFC Arthur V. Amberg
    - 3. SP4 Muzio Ficarella
  - B. Swearing in of Emergency Services Deputy Director
  - C. Cook County Department of Homeland Security & Emergency Management Certification
  - D. Recognition of Hanover Park Police Department
  - E. Township Officials of Illinois Executive Director
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of April 19<sup>th</sup>, 2016
  - B. Mental Health Housing Task Force Update
- 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.**



11/4/21  
OK

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

**NAME:** LEONARD J. WEAVER

**ADDRESS:** 69 COLONIAL CT.

**CITY/ZIP CODE:** STREAMWOOD, ILL. 60107

**PHONE #:** 630-540-1015

**DATE OF BIRTH:** 10-12-31

**BRANCH OF SERVICE:** U.S. AIR FORCE (LANGUAGE SPECIALIST)

**HIGHEST RANK ATTAINED:** S. SGT -

**YEARS OF SERVICE:** FROM 1/4/52 TO 1/3/60

**MEDALS AWARDED OR OTHER CITATIONS:**  
Korean Service Medal - United Nations Defense Service Medal -  
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 B. McDevil*

Supervisor



# HANOVER TOWNSHIP

## VETERANS HONOR ROLL

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

01/11/15 yes 10/1/15  
4-21 LM

NAME: ARTHUR V AMBERG

ADDRESS: 1624 TANGELWOOD AVE APT 2

CITY/ZIP CODE: HANOVER PARK FL 32110

PHONE #: 1-630-254-3145 1-630-835-7732

DATE OF BIRTH: 07/30/42

EMAIL ADDRESS: \_\_\_\_\_

BRANCH OF SERVICE: ARMY

HIGHEST RANK ATTAINED: PFC

YEARS OF SERVICE: FROM MAR-1964 TO MAR-1966

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

INJURIES: \_\_\_\_\_

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

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

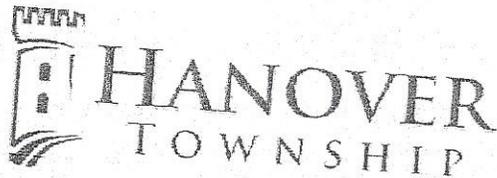
A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

*Brian P. McDevine*

Supervisor

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

**NAME:** MUZIO FICARELLA

**ADDRESS:** 169 PRIMROSE LN.

**CITY/ZIP CODE:** BARTLETT IL 60103

**PHONE #:** 630-499-9741

**DATE OF BIRTH:** OCT. 09, 1943

**EMAIL ADDRESS:** MURIOFICARELLA@YAHOO.COM

**BRANCH OF SERVICE:** ARMY

**HIGHEST RANK ATTAINED:** SP4

**YEARS OF SERVICE:** FROM 1964 TO 1966

**MEDALS AWARDED OR OTHER CITATIONS:**

NATIONAL DEFENSE MEDAL, VIETNAM SERVICE MEDAL,  
MARKSMAN RIFLE (RIFLEMAN) GOOD CONDUCT (1ST. AWARD)

**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

**Hanover Township**  
 Board Audit Report - FY 16  
 From 4/20/16 - 5/3/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	20,885.13		20,885.13
Total Senior Center	23,403.81		23,403.81
Total Welfare Services	988.51		988.51
Total Road and Bridge	597.74		597.74
Total Mental Health Board	956.88		956.88
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	722.40		722.40
Total All Funds	<u>47,754.47</u>	-	<u>47,754.47</u>

The above "Subtotal" column has been approved for payment this 3rd day of May 2016.

The above "Total" column has been approved for payment this 3rd day of May 2016.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

**Hanover Township**  
**Board Audit Report - FY 16**  
 April 20 - May 3, 2016

Type	Date	Num	Name	Memo	Amount
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	AED Battery	272.85
Total 1014410 - Equipment Purchases					272.85
<b>1014430 - Computer Equipment &amp; Software</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Monthly Email Marketing Subscription	95.62
Bill	03/29/2016	Marc...	JP Morgan Chase	Monthly HRIS Fee	199.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Power Supply Replacement	44.90
Bill	03/29/2016	April 16	JP Morgan Chase	Email Marketing Monthly Subscription	95.62
Bill	03/29/2016	April 16	JP Morgan Chase	Mta.com Domain Renewal (Reimbursed)	14.95
Bill	03/29/2016	April 16	JP Morgan Chase	Mta.com Domain Renewal (Reimbursed)	15.17
Bill	03/29/2016	April 16	JP Morgan Chase	HRIS Monthly Fee	199.00
Bill	03/29/2016	April 16	JP Morgan Chase	hanover-township.com Domain Renewal	37.99
Total 1014430 - Computer Equipment & Software					702.25
Total 101CAP - Capital Expenditures					975.10
<b>101CHN - Community Health</b>					
<b>1014453 - Printing</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Anatomy Education Materials	246.70
Total 1014453 - Printing					246.70
<b>1014456 - Community Affairs</b>					
Bill	03/29/2016		Stericycle, Inc	Medical Waste Removal	206.78
Bill	03/29/2016	April 16	JP Morgan Chase	First Aid Kit Giveaways	482.78
Total 1014456 - Community Affairs					689.56
<b>1014461 - Miscellaneous</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Point of Care Testing Certification	150.00
Total 1014461 - Miscellaneous					150.00
<b>1014462 - License/Professional Insurance</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Nursing License Renewal - Arriola	81.50
Total 1014462 - License/Professional Insurance					81.50
<b>1014465 - Medical Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	CPR Supplies	117.95
Bill	03/29/2016	Marc...	JP Morgan Chase	CPR Completion Cards	109.00
Total 1014465 - Medical Supplies					226.95
<b>1014467 - Crisis Care</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Crisis Care	31.28

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	April 16	JP Morgan Chase	Crisis Care	200.00
Total 1014467 · Crisis Care					231.28
Total 101CHN · Community Health					1,625.99
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101VET · Veteran Affairs</b>					
<b>1014701 · Veterans Honor Roll</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Veterans Dinner Supplies/Dessert	308.22
Bill	03/29/2016	April 16	JP Morgan Chase	Veteran Dinner Catering	1,658.00
Total 1014701 · Veterans Honor Roll					1,966.22
Total 101VET · Veteran Affairs					1,966.22
Total 101CVA · Community & Veteran Affairs					1,966.22
<b>101ES · ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Search & Rescue Building Markers	19.77
Bill	03/29/2016	Marc...	JP Morgan Chase	Paper Plates	9.08
Bill	03/29/2016	Marc...	JP Morgan Chase	LED TV and Wall Mount	158.27
Total 1014802 · Equipment					187.12
<b>1014807 · Miscellaneous</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Velcro and Duckling	54.24
Bill	03/29/2016	Marc...	JP Morgan Chase	Ice (3)	13.05
Bill	03/29/2016	April 16	JP Morgan Chase	Disposal Silverware/Crayons/Trash Bags	59.59
Bill	03/29/2016	April 16	JP Morgan Chase	Marking Spray/Chalk/Boxes/Tape	27.91
Total 1014807 · Miscellaneous					154.79
<b>1014808 · Education &amp; Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Training Conference Supplies	109.56
Bill	03/29/2016	Marc...	JP Morgan Chase	IESMA Conference Registration (4)	500.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Training Conference Supplies/Refreshments	295.79
Bill	03/29/2016	Marc...	JP Morgan Chase	Training Conference Breakfast	71.60
Bill	03/29/2016	Marc...	JP Morgan Chase	Training Conference Lunch	730.95
Bill	03/29/2016	April 16	JP Morgan Chase	IESMA Dues (2)	50.00
Total 1014808 · Education & Training					1,757.90
<b>1014812 · Volunteer Appreciation</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Volunteer Recognition Gift Cards	20.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Volunteer Awards	42.21
Bill	03/29/2016	Marc...	JP Morgan Chase	Officer Meeting Lunch	19.17
Bill	03/29/2016	Marc...	JP Morgan Chase	Volunteer Meeting Lunch	37.44
Bill	03/29/2016	April 16	JP Morgan Chase	Volunteer Training Refreshments	129.78

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Total 1014812 · Volunteer Appreciation					248.60
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Vehicle Car Wash	10.00
Bill	03/29/2016	2016-...	Village of Hanover Park (Fuel)	March Fuel	299.26
Bill	03/29/2016	April 16	JP Morgan Chase	Windshield Washer Fluid/Coaxial Cable	68.13
Bill	03/29/2016	April 16	JP Morgan Chase	Windshield Digital Anenometer	169.00
Total 1014813 · Vehicle Fuel & Maintenance					546.39
Total 101ES · ES - Expenditures					2,894.80
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014513 · Employee Wellness</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Supplies	76.73
Bill	03/29/2016	Marc...	JP Morgan Chase	Lunch and Learn Workshop	107.68
Total 1014513 · Employee Wellness					184.41
Total 101ISE · Insurance & Employee Benefits					184.41
<b>101MAIN · Facilities Maintenance</b>					
<b>1014214 · Equipment Maintenance - Senior</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Senior Center Lobby Coffee Maker Repair Parts	58.39
Bill	03/29/2016	Marc...	JP Morgan Chase	Fluorescent Light Bulbs (20)	65.98
Total 1014214 · Equipment Maintenance - Senior					124.37
<b>1014219 · Vehicle Fuel - Town</b>					
Bill	03/29/2016	2016-...	Village of Hanover Park (Fuel)	March Fuel	231.40
Total 1014219 · Vehicle Fuel - Town					231.40
<b>1014225 · Grounds/Reserve Maintenance</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Senior Center Outdoor Lighting	66.40
Total 1014225 · Grounds/Reserve Maintenance					66.40
<b>1014226 · Uniforms</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Uniform Jackets (5)	237.50
Total 1014226 · Uniforms					237.50
Total 101MAIN · Facilities Maintenance					659.67
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Bill	03/29/2016	8584...	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	483.17
Total 1014161 · Utilities					483.17

**Hanover Township**  
**Board Audit Report - FY 16**  
 April 20 - May 3, 2016

Type	Date	Num	Name	Memo	Amount
Total 101PAN · Pantry					483.17
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Bill	03/29/2016	1211...	Call One	Monthly Charges	3,201.29
Total 1014402 · Telephone - Town					3,201.29
<b>1014403 · Utilities - Town</b>					
Bill	03/29/2016	7826...	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	758.69
Total 1014403 · Utilities - Town					758.69
Total 101THE · Town Hall Expense					3,959.98
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Self Inking Stamp	22.90
Total 1014404 · Office Supplies					22.90
<b>1014412 · Travel Expenses</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Due Process Hearing Preparation Meeting Parking	38.00
Bill	03/29/2016	April 16	JP Morgan Chase	CDBG Meeting Parking	40.00
Total 1014412 · Travel Expenses					78.00
<b>1014424 · Education &amp; Training</b>					
Bill	03/29/2016		Metropolitan Township Association	Public Information & Community Engagement Seminar	25.00
Bill	03/29/2016	April 16	JP Morgan Chase	MTA Training Refreshments (Reimbursed)	8.57
Bill	03/29/2016	April 16	JP Morgan Chase	MTA Training Refreshments (Reimbursed)	31.89
Total 1014424 · Education & Training					65.46
<b>1014429 · Miscellaneous</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Manager Training Refreshments	25.33
Bill	03/29/2016	Marc...	JP Morgan Chase	Hearing Preparation Meeting Lunch	36.25
Total 1014429 · Miscellaneous					61.58
<b>1014531 · Community Affairs</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Grants Coordinator Meeting Supplies	24.05
Bill	03/29/2016	Marc...	JP Morgan Chase	Mayors Breakfast February (2)	50.00
Bill	03/29/2016	April 16	JP Morgan Chase	Community Safety Workshop (2)	85.98
Bill	03/29/2016	April 16	JP Morgan Chase	Facebook Marketing	180.78
Total 1014531 · Community Affairs					340.81
<b>1014532 · Committee on Youth</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Committee on Youth Appreciation Dinner (17)	680.53

**Hanover Township**  
**Board Audit Report - FY 16**  
 April 20 - May 3, 2016

Type	Date	Num	Name	Memo	Amount
Total 1014532 · Committee on Youth					680.53
<b>1014533 - Environmental Sustainability</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Lunch and Learn Supplies	130.51
Total 1014533 · Environmental Sustainability					130.51
<b>1014534 - Passport Services</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Passport Photo Paper	212.00
Total 1014534 · Passport Services					212.00
Total 101TOE · Town Office Expense					1,591.79
<b>104ASR · Assessor's Division</b>					
<b>1044411 - Equipment</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Standing Desk	375.00
Bill	03/29/2016	April 16	JP Morgan Chase	Apex Sketch Pro Software License	790.00
Total 1044411 · Equipment					1,165.00
Total 104ASR · Assessor's Division					1,165.00
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094611 · Education &amp; Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	AITCOY Training Lunch Supplies	29.17
Bill	03/29/2016	Marc...	JP Morgan Chase	Perception of Grief Seminar - Gonzalez	43.19
Bill	03/29/2016	April 16	JP Morgan Chase	Recovery Workshop - Campuzano	189.99
Total 1094611 · Education & Training					262.35
<b>1094616 · Books &amp; Journals</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Diagnostic and Statistical	59.47
Bill	03/29/2016	Marc...	JP Morgan Chase	Desk Reference	68.64
Bill	03/29/2016	Marc...	JP Morgan Chase	DSM 5 manual Diagnostico - Spanish	151.57
Total 1094616 · Books & Journals					279.68
<b>1094619 · Office Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Cleaning Supplies	17.24
Bill	03/29/2016	April 16	JP Morgan Chase	Leather Cleaner/Surge Protector	57.16
Bill	03/29/2016	April 16	JP Morgan Chase	Dry Erase Marker/Eraser	6.44
Total 1094619 · Office Supplies					80.84
<b>1094626 · Equipment &amp; Furniture</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	White Board	179.00
Bill	03/29/2016	Marc...	JP Morgan Chase	White Board Credit	-80.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Picture Frame	13.19
Bill	03/29/2016	April 16	JP Morgan Chase	Wireless AV Extender	53.73

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	April 16	JP Morgan Chase	55" Smart LED TV/Wall Mount	725.60
Total 1094626 · Equipment & Furniture					891.52
<b>1094628 · Tutoring</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Tutoring Board Games/Supplies	147.13
Bill	03/29/2016	Marc...	JP Morgan Chase	Storage Boxes	15.64
Total 1094628 · Tutoring					162.77
Total 109ADM · Administration & Clinical					1,677.16
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	Dodgeball Sets (4)/Refreshments/Basketballs (16)/Bead Jars	1,209.16
Bill	03/29/2016	April 16	JP Morgan Chase	Craft Program Supplies	79.96
Total 1094627 · Open Gym Program.					1,289.12
<b>1094643 · Education &amp; Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Intro to Restorative Practices Workshop - Mix	350.00
Bill	03/29/2016	April 16	JP Morgan Chase	Managers Coaching Skills - Cohen	249.00
Bill	03/29/2016	April 16	JP Morgan Chase	American Camp Association Conference - Mix	175.00
Total 1094643 · Education & Training					774.00
<b>1094647 · Office Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Soap	4.50
Total 1094647 · Office Supplies					4.50
<b>1094648 · Community Affairs</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Linen Dry Cleaning	54.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Parent Meeting Refreshments	10.82
Total 1094648 · Community Affairs					64.82
<b>1094650 · Program Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Board Games/Bingo/Canvas & Paint/Folding Tables/Tee-Shirts/TyeDye	666.00
Bill	03/29/2016	April 16	JP Morgan Chase	Bird Houses/Board Games/Craft Supplies/Totes/Games/Face Paint	903.40
Total 1094650 · Program Supplies					1,569.40
Total 109OUT · Outreach & Prevention					3,701.84
Total 109YFS · Youth & Family Services					5,379.00
Total 1014 · Town Fund - Expenditures					20,885.13
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104522 · Contingency</b>					

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	April 16	JP Morgan Chase	Kitchen Dishwasher Replacement	3,441.87
Total 1104522 · Contingency					3,441.87
<b>1104523 - Recruitment</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Recruitment Site Subscription	189.00
Total 1104523 · Recruitment					189.00
<b>1104524 - Utilities</b>					
Bill	03/29/2016	7826...	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	2,873.79
Total 1104524 · Utilities					2,873.79
<b>1104535 - Travel</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	AISC Conference Hotel Amenity Fee (WIFI)	11.30
Bill	03/29/2016	Marc...	JP Morgan Chase	ITASCSC Luncheon	21.20
Bill	03/29/2016	Marc...	JP Morgan Chase	AISC Conference Hotel Amenity Fee (WIFI)	11.30
Bill	03/29/2016	Marc...	JP Morgan Chase	Ageoptions Meeting Parking	5.00
Bill	03/29/2016	April 16	JP Morgan Chase	Midwest Market Place Conference	109.14
Bill	03/29/2016	April 16	JP Morgan Chase	NISC Peer Review Lodging/Meals (Reimbursed)	277.56
Total 1104535 · Travel					435.50
<b>1104536 - Education &amp; Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Coaching Staff Educational CD	30.40
Bill	03/29/2016	Marc...	JP Morgan Chase	AISC Conference (2)	225.00
Total 1104536 · Education & Training					255.40
<b>1104539 - Miscellaneous</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Bus Driver Lunches for Out trip	56.04
Bill	03/29/2016	April 16	JP Morgan Chase	Senior Outing Driver Lunch (3)	34.17
Total 1104539 · Miscellaneous					90.21
Total 1104ADM · Administration					7,285.77
<b>1104NUT - Nutrition</b>					
<b>1105551 - Food</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Nutrition Food	347.27
Bill	03/29/2016	April 16	JP Morgan Chase	Nutrition Food	343.71
Total 1105551 · Food					690.98
<b>1105553 - Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Menu Board Makers	29.98
Bill	03/29/2016	Marc...	JP Morgan Chase	Pest Prevention Traps	22.25
Total 1105553 · Supplies					52.23
<b>1105554 - Training</b>					

**Hanover Township**  
**Board Audit Report - FY 16**  
April 20 - May 3, 2016

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	Marc...	JP Morgan Chase	Volunteer Training Refreshments	11.63
Total 1105554 · Training					11.63
<b>1105558 · Home Delivered Meals Food</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	HDM Food	347.26
Bill	03/29/2016	April 16	JP Morgan Chase	HDM Food	343.71
Total 1105558 · Home Delivered Meals Food					690.97
<b>1105560 · Home Delivered Meals Supplies</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	HDM Supplies	4.66
Total 1105560 · Home Delivered Meals Supplies					4.66
Total 1104NUT · Nutrition					1,450.47
<b>1104SOC · Programs &amp; Services</b>					
<b>1104510 · Satellite Programming</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Pinteresting Project Supplies	175.29
Bill	03/29/2016	Marc...	JP Morgan Chase	Elgin Pizza and Movie	42.88
Bill	03/29/2016	Marc...	JP Morgan Chase	Elgin Pizza and Movie	77.20
Bill	03/29/2016	Marc...	JP Morgan Chase	Peeps Project Craft Supplies	103.73
Total 1104510 · Satellite Programming					399.10
<b>1104514 · Weekend Programming</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Weekend Programming Supplies	7.99
Bill	03/29/2016	April 16	JP Morgan Chase	Pizza and Movie	79.96
Total 1104514 · Weekend Programming					87.95
<b>1104515 · Programming</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Bingo Wrist Bands	10.99
Bill	03/29/2016	Marc...	JP Morgan Chase	Focus Group Refreshments	10.20
Bill	03/29/2016	Marc...	JP Morgan Chase	Program Refreshments	36.98
Bill	03/29/2016	Marc...	JP Morgan Chase	Senior Trip Candy	60.64
Bill	03/29/2016	Marc...	JP Morgan Chase	Monthly Audio Bookclub Membership	14.95
Bill	03/29/2016	Marc...	JP Morgan Chase	Program Refreshments	13.90
Bill	03/29/2016	Marc...	JP Morgan Chase	Ellwood House Museum Tour (25)	175.00
Bill	03/29/2016	Marc...	JP Morgan Chase	St Pats Day Supplies	98.98
Bill	03/29/2016	Marc...	JP Morgan Chase	Pizza and Movie	185.23
Bill	03/29/2016	Marc...	JP Morgan Chase	Trip Escort Lunch	12.58
Bill	03/29/2016	Marc...	JP Morgan Chase	Focus Group Meal	212.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Senior Lunch Bunch Trip (26)	572.91
Bill	03/29/2016	Marc...	JP Morgan Chase	Music & Morettis Event	230.25
Bill	03/29/2016	Marc...	JP Morgan Chase	Social House Tour Deposit	250.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Chicago the Musical Tickets (26)	2,080.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Outing Lunch Deposit	100.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Senior Lunch Outing (26)	520.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Yoga Retreat Colored Pencils	9.80

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	Marc...	JP Morgan Chase	AISC Tee-Shirts	1,423.75
Bill	03/29/2016	Marc...	JP Morgan Chase	Gift Card Prize (Reimbursed by Snr Comm)	25.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Gift Card Prizes (Reimbursed by Snr Comm)	100.00
Bill	03/29/2016	Marc...	JP Morgan Chase	Netflix Monthly Fee	15.99
Bill	03/29/2016	Marc...	JP Morgan Chase	Gift Shop Tags	39.68
Bill	03/29/2016	Marc...	JP Morgan Chase	Event Mixer Party Supplies	338.02
Bill	03/29/2016	April 16	JP Morgan Chase	Bar Supplies	152.27
Bill	03/29/2016	April 16	JP Morgan Chase	Honor Roll Dinner Ice	5.03
Bill	03/29/2016	April 16	JP Morgan Chase	Audible Monthly Subscription	14.95
Bill	03/29/2016	April 16	JP Morgan Chase	Senior Trip Deposit	200.00
Bill	03/29/2016	April 16	JP Morgan Chase	Pizza and Movie	184.57
Bill	03/29/2016	April 16	JP Morgan Chase	Senior Lunch (27)	805.58
Bill	03/29/2016	April 16	JP Morgan Chase	Performance Additional Ticket	35.00
Bill	03/29/2016	April 16	JP Morgan Chase	Evening Concert Appetizers	214.10
Bill	03/29/2016	April 16	JP Morgan Chase	St Pats Day Supplies	19.95
Bill	03/29/2016	April 16	JP Morgan Chase	Monthly Movie Fee	15.99
Total 1104515 · Programming					8,184.29
<b>1104519 · Senior Assistance</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Utility Assistance	299.34
Bill	03/29/2016	April 16	JP Morgan Chase	Utility Assistance	188.45
Bill	03/29/2016	April 16	JP Morgan Chase	Insurance Assistance	175.36
Total 1104519 · Senior Assistance					663.15
<b>1104520 · Volunteer Services</b>					
Bill	03/29/2016		Bill Schmidt	Home Delivered Meals Mileage Reimbursement	177.66
Total 1104520 · Volunteer Services					177.66
<b>1104532 · Visual Arts</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Puppet Show Supplies	51.19
Bill	03/29/2016	Marc...	JP Morgan Chase	Art Class Sketch Pen Supplies	19.52
Bill	03/29/2016	Marc...	JP Morgan Chase	Art Class Supplies	19.98
Bill	03/29/2016	Marc...	JP Morgan Chase	Puppet Show Supplies	14.76
Bill	03/29/2016	Marc...	JP Morgan Chase	Puppet Show Supplies	34.48
Bill	03/29/2016	Marc...	JP Morgan Chase	Puppet Show Supplies	338.83
Bill	03/29/2016	Marc...	JP Morgan Chase	Shibori Class Cotton	137.85
Bill	03/29/2016	Marc...	JP Morgan Chase	Puppet Show Supplies	168.61
Bill	03/29/2016	Marc...	JP Morgan Chase	Peeps Project Craft Supplies	255.65
Bill	03/29/2016	April 16	JP Morgan Chase	Puppet Show Music	1.98
Total 1104532 · Visual Arts					1,042.85
Total 1104SOC · Programs & Services					10,555.00
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	On Site Bus Washing	135.00

**Hanover Township**  
**Board Audit Report - FY 16**  
**April 20 - May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	12596	Complete Fleet Services Inc.	Bus 116 Door Entry Motor/Interior Lights Repair/Lift Inspection	1,991.71
Total 1104518 · Vehicle Maintenance					2,126.71
<b>1104552 · Fuel</b>					
Bill	03/29/2016	2016-...	Village of Hanover Park (Fuel)	March Fuel	1,985.86
Total 1104552 · Fuel					1,985.86
Total 1104TRN · Transportation					4,112.57
Total 1104 · Senior Center - Expenditures					23,403.81
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024205 · Travel &amp; Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	AHAND Meeting Lunch (2)	28.02
Bill	03/29/2016	Marc...	JP Morgan Chase	TOI Education District Program Workshop	50.00
Total 2024205 · Travel & Training					78.02
<b>2024213 · Community Affairs / Misc</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Community Resource Group Meeting Refreshments	12.38
Bill	03/29/2016	April 16	JP Morgan Chase	Job Fair Refreshments	129.77
Bill	03/29/2016	April 16	JP Morgan Chase	Job Fair/Volunteer Lunch	693.39
Total 2024213 · Community Affairs / Misc					835.54
Total 2024ADM · Administration					913.56
<b>2024HOM · Home Relief</b>					
<b>2024106 · Travel Expenses</b>					
Bill	03/29/2016	April 16	JP Morgan Chase	GA Client Transportation Assistance	55.00
Bill	03/29/2016	April 16	JP Morgan Chase	GA Client Transportation Assistance	19.95
Total 2024106 · Travel Expenses					74.95
Total 2024HOM · Home Relief					74.95
Total 2024 · Welfare Services - Expenditures					988.51
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034711 · Utilities</b>					
Bill	03/29/2016	7826...	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	170.78
Total 3034711 · Utilities					170.78
Total 3034ADM · Administration					170.78
<b>3034ROD · Road Maintenance</b>					
<b>3034603 · Gasoline</b>					

**Hanover Township**  
**Board Audit Report - FY 16**  
 April 20 - May 3, 2016

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2016	2016-...	Village of Hanover Park (Fuel)	March Fuel	407.29
Total 3034603 · Gasoline					407.29
<b>3034610 · Street Lighting</b>					
Bill	03/29/2016	0657...	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.67
Total 3034610 · Street Lighting					19.67
Total 3034ROD · Road Maintenance					426.96
Total 3034 · Road & Bridge - Expenditures					597.74
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054005 · Training</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	Maternal and Child Health Conference	79.74
Total 5054005 · Training					79.74
<b>5054538 · Miscellaneous</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	MHB Orientation Lunch (5)	96.54
Total 5054538 · Miscellaneous					96.54
Total 5054ADM · Administration					176.28
<b>5054SVC · Service Contracts</b>					
<b>5054179 · Challenge Grant Fund</b>					
Bill	03/29/2016		Easter Seals DuPage & Fox Valley Regi...	Family Support Services	780.60
Total 5054179 · Challenge Grant Fund					780.60
Total 5054SVC · Service Contracts					780.60
Total 5054 · Mental Health - Expenditures					956.88
<b>7004 · Vehicle Replcmnt - Expenditures</b>					
<b>7004540 · Bus Purchase</b>					
Bill	03/29/2016	30896	Pace	Bus Lease	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084425 · Building &amp; Perm Improvements</b>					
Bill	03/29/2016	Marc...	JP Morgan Chase	YFS LED Linear Lighting	722.40
Total 8084425 · Building & Perm Improvements					722.40
Total 8084 · Capital Projects - Expenditures					722.40

**Hanover Township**  
**Board Audit Report - FY 16**  
April 20 - May 3, 2016

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
TOTAL					<u>47,754.47</u>

**Hanover Township**  
 Board Audit Report - FY 17  
 From 4/20/16 - 5/3/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	63,024.32		63,024.32
Total Senior Center	44,312.59	1,131.24	45,443.83
Total Welfare Services	10,885.57		10,885.57
Total Road and Bridge	2,365.92		2,365.92
Total Mental Health Board	38,224.93		38,224.93
Total Retirement	-		-
Total Vehicle	-		
Total Capital	450.00		450.00
Total All Funds	<u>159,263.33</u>	<u>1,131.24</u>	<u>160,394.57</u>

The above "Subtotal" column has been approved for payment this 3rd day of May 2016.

The above "Total" column has been approved for payment this 3rd day of May 2016.

\_\_\_\_\_  
Supervisor

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

\_\_\_\_\_  
Supervisor

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

\_\_\_\_\_  
Trustee

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
<b>1103 · Senior Center - Revenue</b>					
<b>1103500 · Senior Programs</b>					
Check	04/22/2016	115363	Lois Harvan	Louisville Trip Refund	100.00
Check	04/29/2016	115532	Joanne Watson	Bakers House Refund	72.00
Total 1103500 · Senior Programs					172.00
Total 1103 · Senior Center - Revenue					172.00
<b>1014 · Town Fund - Expenditures</b>					
<b>101CAP · Capital Expenditures</b>					
<b>1014410 · Equipment Purchases</b>					
Check	04/26/2016	115396	Leaf (618-004)	Inv# 6459344 Copier Lease	328.00
Total 1014410 · Equipment Purchases					328.00
<b>1014430 · Computer Equipment &amp; Software</b>					
Check	04/29/2016	115542	ProxiT Technology Solutions	Inv# 1287 Power Supply	51.30
Check	04/29/2016	115542	ProxiT Technology Solutions	Inv# 1289 Wireless Adapter	39.99
Check	04/29/2016	115542	ProxiT Technology Solutions	Inv# 1288 On Site IT Support	1,800.00
Check	04/29/2016	CC APR	JP Morgan Chase	Email Marketing Monthly Subscription	95.62
Check	04/29/2016	CC APR	JP Morgan Chase	myht.com Web hosting	71.88
Check	04/29/2016	CC APR	JP Morgan Chase	hanovertownship.org domain renewal	37.99
Total 1014430 · Computer Equipment & Software					2,096.78
Total 101CAP · Capital Expenditures					2,424.78
<b>101CHN · Community Health</b>					
<b>1014453 · Printing</b>					
Check	04/22/2016	115366	Leaf (478-001)	Inv# 6412183 Lower Level Copier Lease	103.95
Check	04/29/2016	115516	Quik Impressions Group	Inv# 814555 Brochures (1000)	361.01
Total 1014453 · Printing					464.96
<b>1014491 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	1,928.25
Total 1014491 · Health Insurance					1,928.25
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	11.85
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	132.54
Total 1014492 · Dental, Vision & Life Insurance					144.39
Total 101CHN · Community Health					2,537.60
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014611 · Education &amp; Training</b>					

**Hanover Township**  
**Board Audit Report**  
**April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/22/2016	115369	National Information Officers Association	Annual Dues/Conference Registration - Kuttentberg	495.00
Total 1014611 · Education & Training					495.00
<b>1014617 · Equipment &amp; Furniture</b>					
Check	04/22/2016	115355	Ace Coffee Bar	Inv# 2940-456702 Quarterly Cooler Rental	89.85
Total 1014617 · Equipment & Furniture					89.85
<b>1014619 · Office Supplies</b>					
Check	04/29/2016	115547	Staples	Inv# 3298588969 Ink	96.99
Check	04/29/2016	115547	Staples	Inv# 3298588969 Copy Paper/Batteries/USB	77.93
Total 1014619 · Office Supplies					174.92
<b>1014621 · Satellite Office Utilities</b>					
Check	04/26/2016	115400	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	150.14
Total 1014621 · Satellite Office Utilities					150.14
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	04/22/2016	115344	Kuttentberg, Thomas W	Monthly Cell Phone Reimbursement	50.00
Total 1014623 · Satellite Office Phone & Intrnt					50.00
<b>1014626 · Community Service Award</b>					
Check	04/26/2016	115395	Kwik Print	Inv# 57173 Community Service Awards Program Booklet (130)	135.70
Check	04/29/2016	CC APR	JP Morgan Chase	Supervisor Community Awards Supplies	189.55
Total 1014626 · Community Service Award					325.25
<b>1014631 · Community Festivals</b>					
Check	04/22/2016	115373	Village of Hoffman Estates	Northwest Fourh Fest Sponsor	10,000.00
Total 1014631 · Community Festivals					10,000.00
<b>1014691 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1014691 · Health Insurance					2,583.89
<b>1014692 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	7.90
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	133.48
Total 1014692 · Dental, Vision & Life Insurance					141.38
Total 101CMA · Community Relations					14,010.43
Total 101CVA · Community & Veteran Affairs					14,010.43
<b>101ES · ES - Expenditures</b>					

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
<b>1014802 - Equipment</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Weather Spotting Wind Gauge/Thermometer	227.77
Check	04/29/2016	CC APR	JP Morgan Chase	Road Flares	364.40
Total 1014802 - Equipment					592.17
<b>1014803 - Uniforms</b>					
Check	04/22/2016	115357	Bartlett Sports	Inv# 4156 ES Uniform Shirts (5)	224.00
Check	04/22/2016	115372	Today's Uniforms Inc	Inv# 55466 Nametag	25.90
Total 1014803 - Uniforms					249.90
<b>1014812 - Volunteer Appreciation</b>					
Check	04/22/2016	115356	Bartlett Volunteer Fire Association	Inv# 15323 Volunteer Recognition Event Hall Rental	175.00
Total 1014812 - Volunteer Appreciation					175.00
<b>1014814 - Communications</b>					
Check	04/22/2016	115358	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	140.60
Total 1014814 - Communications					140.60
<b>1014891 - Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	5,823.42
Total 1014891 - Health Insurance					5,823.42
<b>1014892 - Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	3.95
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	422.78
Total 1014892 - Dental, Vision & Life Insurance					426.73
Total 101ES - ES - Expenditures					7,407.82
<b>101ISE - Insurance &amp; Employee Benefits</b>					
<b>1014507 - Flex Plan &amp; 457 Plan</b>					
Check	04/26/2016	115403	TASC	Inv# 774764 Admin Fees	82.93
Total 1014507 - Flex Plan & 457 Plan					82.93
<b>1014513 - Employee Wellness</b>					
Check	04/29/2016	115523	CADR+	Inv# 25899 Consult a Doctor Billing	35.00
Total 1014513 - Employee Wellness					35.00
<b>1014514 - Employee Recognition</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Staff Recognition	110.23
Total 1014514 - Employee Recognition					110.23

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Total 101ISE - Insurance & Employee Benefits					228.16
<b>101MAIN - Facilities Maintenance</b>					
<b>1014205 - Janitorial Supplies - Town</b>					
Check	04/29/2016	115520	Bade Paper Products, Inc	Inv# 201398-00 Gloves/Fold Towels/Roll Towels/Toilet Tissue/Can Liner	430.22
Total 1014205 - Janitorial Supplies - Town					430.22
<b>1014208 - Housekeeping Contract</b>					
Check	04/29/2016	115541	Perfect Cleaning Service, Inc.	Inv# 42119 Monthly Janitorial Service - Senior	1,210.00
Total 1014208 - Housekeeping Contract					1,210.00
<b>1014209 - Building Contracts</b>					
Check	04/29/2016	115527	Fox Valley Fire & Safety	Inv# 981103 Sprinkler Inspection	316.00
Total 1014209 - Building Contracts					316.00
<b>1014210 - Building Maintenance - Town</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Carpet Cleaner	48.43
Check	04/29/2016	CC APR	JP Morgan Chase	Water Saver Repair Kit (5)	72.80
Total 1014210 - Building Maintenance - Town					121.23
<b>1014211 - Building Maintenance - Senior</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	CFL Light Bulbs	49.99
Total 1014211 - Building Maintenance - Senior					49.99
<b>1014215 - Equipment Maintenance - Astor</b>					
Check	04/29/2016	115521	Brook Electrical Supply	Inv# S004897829.001 Wire Connectors	118.27
Check	04/29/2016	115529	House of Doors	Inv# 5615 Garage Door Repair	316.36
Check	04/29/2016	CC APR	JP Morgan Chase	Astor Avenue Security Camera	30.57
Total 1014215 - Equipment Maintenance - Astor					465.20
<b>1014218 - Vehicle Maintenance - Town</b>					
Check	04/29/2016	115533	Interstate Battery System	Inv# 25461121 Battery	272.85
Check	04/29/2016	115533	Interstate Battery System	Tax Exempt	-16.05
Total 1014218 - Vehicle Maintenance - Town					256.80
<b>1014225 - Grounds/Reserve Maintenance</b>					
Check	04/22/2016	115371	SiteOne Landscape Supply, LLC	Inv# 75204011 Quick Grow Mix/Straw Mats	429.45
Check	04/29/2016	115530	Dupage Topsoil, Inc.	Inv# 42145 3 Yards	60.00
Check	04/29/2016	115536	Midwest Trading	Inv# I413601 Mulch	286.80
Check	04/29/2016	115536	Midwest Trading	Inv# I413633 Mulch	143.40
Check	04/29/2016	115536	Midwest Trading	Inv# I413672 Mulch	286.80
Check	04/29/2016	115536	Midwest Trading	Inv# I414158 Mulch	286.80
Check	04/29/2016	115536	Midwest Trading	Inv# I413508 Mulch	286.80
Check	04/29/2016	115536	Midwest Trading	Inv# I413217 Mulch	286.80

**Hanover Township**  
**Board Audit Report**  
**April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/29/2016	115536	Midwest Trading	Inv# I413554 Mulch	286.80
Total 1014225 · Grounds/Reserve Maintenance					2,353.65
<b>1014291 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	4,058.03
Total 1014291 · Health Insurance					4,058.03
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	19.75
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	350.59
Total 1014292 · Dental, Vision & Life Insurance					370.34
Total 101MAIN · Facilities Maintenance					9,631.46
<b>101PAN · Pantry</b>					
<b>1014191 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	3.95
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	185.71
Total 1014192 · Dental, Vision & Life Insurance					189.66
Total 101PAN · Pantry					2,130.80
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	04/26/2016	115386	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	163.79
Check	04/26/2016	115388	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	207.84
Check	04/26/2016	115389	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.47
Check	04/26/2016	115391	Call One	Acct# 1211556-1130965 Monthly Charges	3,521.40
Total 1014402 · Telephone - Town					3,936.50
<b>1014403 · Utilities - Town</b>					
Check	04/26/2016	115398	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	249.59
Total 1014403 · Utilities - Town					249.59
<b>1014405 · Internet Access - Town</b>					
Check	04/26/2016	115392	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	250.89
Check	04/29/2016	115524	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	16.89
Total 1014405 · Internet Access - Town					267.78
<b>1014416 · Equipment Rental - Town</b>					

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/26/2016	115390	Ace Coffee Bar	Inv# 2940-456700 Quarterly Cooler Rental	89.85
Total 1014416 · Equipment Rental - Town					89.85
Total 101THE · Town Hall Expense					4,543.72
<b>101TOE · Town Office Expense</b>					
<b>1014401 · Postage</b>					
Check	04/22/2016	115346	Dolan Baumer, Kathleen M	Filing of Budget with Cook County	22.95
Total 1014401 · Postage					22.95
<b>1014404 · Office Supplies</b>					
Check	04/29/2016	115547	Staples	Inv# 3299725744 Folders/Binders/Clips/Staples/Display Signs	80.48
Total 1014404 · Office Supplies					80.48
<b>1014406 · Printing</b>					
Check	04/29/2016	115531	Interact Business Products, LLC (Town)	Inv# 119363 Copy Charges	264.20
Total 1014406 · Printing					264.20
<b>1014408 · Salaries</b>					
Check	04/26/2016	115394	Job Giraffe	Inv# 218700 Part Time Office Temp Help	276.08
Total 1014408 · Salaries					276.08
<b>1014412 · Travel Expenses</b>					
Check	04/26/2016	115385	Imperato, Alexandra M	Mileage Reimbursement	15.08
Check	04/29/2016	CC APR	JP Morgan Chase	TOI Topics Day Lunch	14.27
Check	04/29/2016	CC APR	JP Morgan Chase	TOI Topics Day Dinner (3)	157.82
Check	04/29/2016	CC APR	JP Morgan Chase	TOI Topics Day Lodging - Barr	150.08
Check	04/29/2016	CC APR	JP Morgan Chase	TOI Topics Day Lodging - Kuttentberg	160.08
Total 1014412 · Travel Expenses					497.33
<b>1014429 · Miscellaneous</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Annual Town Hall Meeting Refreshments	168.75
Total 1014429 · Miscellaneous					168.75
<b>1014531 · Community Affairs</b>					
Check	04/29/2016	115522	Centro de Informacion	Community Day Lunch - Baumer	30.00
Total 1014531 · Community Affairs					30.00
<b>1014532 · Committee on Youth</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Meeting Supplies	22.99
Total 1014532 · Committee on Youth					22.99
<b>1014535 · Legal Notices</b>					

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/26/2016	115401	Paddock Publications, Inc	Inv# T4437428 Public Notice	52.90
Total 1014535 · Legal Notices					52.90
<b>1014591 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	3,821.23
Total 1014591 · Health Insurance					3,821.23
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	19.75
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	318.10
Total 1014592 · Dental, Vision & Life Insurance					337.85
Total 101TOE · Town Office Expense					5,574.76
<b>104ASR · Assessor's Division</b>					
<b>1044415 · Dues, Subs &amp; Publications</b>					
Check	04/29/2016	115509	Deyne, Margaret L	Notary Recording Fee	10.00
Total 1044415 · Dues, Subs & Publications					10.00
<b>1044491 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	642.75
Total 1044491 · Health Insurance					642.75
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	10.47
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	253.96
Total 1044492 · Dental, Vision & Life Insurance					264.43
<b>1044525 · Communications</b>					
Check	04/26/2016	115402	Quik Impressions Group	Inv# 814797 Brochures (1,000)	362.75
Total 1044525 · Communications					362.75
Total 104ASR · Assessor's Division					1,279.93
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094614 · Printing</b>					
Check	04/22/2016	115364	Kwik Print	Inv# 57190 Letterhead	92.20
Total 1094614 · Printing					92.20
<b>1094619 · Office Supplies</b>					
Check	04/22/2016	115370	Quill Corporation	Inv# 4686689 Canisters	3.50
Check	04/22/2016	115370	Quill Corporation	Inv# 4935040 Copy Paper/Folders	104.29

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/22/2016	115370	Quill Corporation	Credit# 386653	-3.50
Total 1094619 · Office Supplies					104.29
<b>1094620 · Community Affairs</b>					
Check	04/29/2016	115519	A1 Trophies & Awards, Inc	Inv# 18708 Student Government Awards	193.50
Total 1094620 · Community Affairs					193.50
<b>1094626 · Equipment &amp; Furniture</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Camcorder/SD Card/Protection Plan/Mounting Kit	70.75
Total 1094626 · Equipment & Furniture					70.75
<b>1094628 · Tutoring</b>					
Check	04/29/2016	115543	Quill Corporation	Inv# 5162332 Certificate Paper	62.97
Total 1094628 · Tutoring					62.97
<b>1094629 · Dues &amp; Subscriptions</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Time Magazine Annual Subscription	30.00
Check	04/29/2016	CC APR	JP Morgan Chase	Youth Today Magazine Subscription	65.00
Total 1094629 · Dues & Subscriptions					95.00
<b>1094691 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	7,174.40
Check	04/29/2016	115540	NCPERS	Billing# 57850715 Monthly Premium	32.00
Total 1094691 · Health Insurance					7,206.40
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	31.60
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	483.91
Total 1094692 · Dental, Vision & Life Insurance					515.51
Total 109ADM · Administration & Clinical					8,340.62
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094643 · Education &amp; Training</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Drug Trends Workshop - Baig	117.00
Total 1094643 · Education & Training					117.00
<b>1094647 · Office Supplies</b>					
Check	04/29/2016	115543	Quill Corporation	Inv# 5128641 Coffee Supplies	30.97
Total 1094647 · Office Supplies					30.97
<b>1094791 · Health Insurance</b>					

**Hanover Township**  
**Board Audit Report**  
 April 20 through May 3, 2016

Type	Date	Num	Name	Memo	Amount
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	4,391.41
Total 1094791 · Health Insurance					4,391.41
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	23.70
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	351.16
Total 1094792 · Dental, Vision & Life Insurance					374.86
Total 109OUT · Outreach & Prevention					4,914.24
Total 109YFS · Youth & Family Services					13,254.86
Total 1014 · Town Fund - Expenditures					63,024.32
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	04/26/2016	115397	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	349.46
Total 1104524 · Utilities					349.46
<b>1104527 · Equipment</b>					
Check	04/22/2016	115365	Leaf (618-001)	Inv# 6419707 Senior Main Copy Machine Lease	386.10
Check	04/22/2016	115366	Leaf (478-001)	Inv# 6412183 Lower Level Copier Lease	103.95
Check	04/22/2016	115367	Leaf (568-001)	Inv# 6445372 Reception Copier Lease	38.00
Check	04/29/2016	115534	Leaf (618-002)	Inv# 6459343 Library Copier Lease	35.32
Check	04/29/2016	115538	Magic Pure LLC	Inv# 1282 Water Cooler Rental Vets Hall	150.00
Check	04/29/2016	CC APR	JP Morgan Chase	Protection Plan For Camera	28.99
Check	04/29/2016	CC APR	JP Morgan Chase	Senior Program Marketing Camera (Reimbursed by Senior Comm)	336.49
Check	04/29/2016	CC APR	JP Morgan Chase	Camera Credit	-150.50
Check	04/29/2016	CC APR	JP Morgan Chase	Reception Desk Undercounter Lighting	117.96
Check	04/29/2016	CC APR	JP Morgan Chase	Credit	-59.99
Check	04/29/2016	CC APR	JP Morgan Chase	Reception Desk Undercounter Lighting	57.97
Check	04/29/2016	CC APR	JP Morgan Chase	Kitchen Refrigerator/Freezer Unit	2,707.24
Total 1104527 · Equipment					3,751.53
<b>1104528 · Office Supplies</b>					
Check	04/22/2016	115370	Quill Corporation	Inv# 4919398 Rubber Bands	23.88
Check	04/22/2016	115370	Quill Corporation	Inv# 4853077 Copy Paper/Message Book	207.54
Total 1104528 · Office Supplies					231.42
<b>1104535 · Travel</b>					
Check	04/22/2016	115347	Busche, Jennifer L	MMW Conference Travel Reimbursement	17.00
Check	04/22/2016	115348	Seul, Amy L	Travel Reimbursement	15.00
Check	04/29/2016	115511	Austin, Kristine C	Mileage Reimbursement	65.43
Check	04/29/2016	CC APR	JP Morgan Chase	Age Options Parking Fee	2.00

**Hanover Township**  
**Board Audit Report**  
 April 20 through May 3, 2016

Type	Date	Num	Name	Memo	Amount
Total 1104535 · Travel					99.43
<b>1104539 · Miscellaneous</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Online Survey Tool Renewal	199.00
Check	04/29/2016	CC APR	JP Morgan Chase	Trip Escort Meal	23.23
Total 1104539 · Miscellaneous					222.23
<b>1104591 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 · Health Insurance					8,278.78
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	39.50
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	443.39
Total 1104592 · Dental, Vision & Life Insurance					482.89
Total 1104ADM · Administration					13,415.74
<b>1104NUT · Nutrition</b>					
<b>1105551 · Food</b>					
Check	04/22/2016	115361	Gordon Food Service	Inv# 169516282 Nutrition Food	497.98
Check	04/22/2016	115361	Gordon Food Service	Inv# 169663502 Nutrition Food	325.10
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2179451 Nutrition Food	48.78
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2180450 Nutrition Food	24.59
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2177040 Nutrition Food	23.38
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2178059 Nutrition Food	78.25
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2178116 Nutrition Food	42.73
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2184354 Nutrition Food	5.00
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2184336 Nutrition Food	15.00
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2183870 Nutrition Food	87.84
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2180401 Nutrition Food	33.34
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2182699 Nutrition Food	116.05
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2189553 Nutrition Food	73.55
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2187316 Nutrition Food	60.45
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2186125 Nutrition Food	98.47
Check	04/29/2016	CC APR	JP Morgan Chase	Nutrition Food	158.57
Total 1105551 · Food					1,689.08
<b>1105553 · Supplies</b>					
Check	04/22/2016	115361	Gordon Food Service	Inv# 169516282 Nutrition Supplies	201.00
Check	04/22/2016	115361	Gordon Food Service	Inv# 169663502 Nutrition Supplies	53.22
Check	04/22/2016	115368	Mickey's Linen	Inv# 110796 Nutrition Supplies	31.84
Check	04/29/2016	115539	Mickey's Linen	Inv# 111409 Nutrition Supplies	31.84
Total 1105553 · Supplies					317.90
<b>1105558 · Home Delivered Meals Food</b>					

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/22/2016	115361	Gordon Food Service	Inv# 169516282 HDM Food	497.99
Check	04/22/2016	115361	Gordon Food Service	Inv# 169663502 HDM Food	325.09
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 279451 HDM Food	48.79
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2180450 HDM Food	24.60
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2177040 HDM Food	23.37
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2178059 HDM Food	78.25
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2178116 HDM Food	42.73
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2484354 HDM Food	5.00
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2184336 HDM Food	15.00
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2183870 HDM Food	87.84
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2180401 HDM Food	33.33
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2182699 HDM Food	116.05
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2189553 HDM Food	73.55
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2187316 HDM Food	60.45
Check	04/29/2016	115528	Get Fresh Produce, Inc	Inv# 2186125 HDM Food	98.48
Check	04/29/2016	CC APR	JP Morgan Chase	HDM Food	158.57
Total 1105558 · Home Delivered Meals Food					1,689.09
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	04/22/2016	115361	Gordon Food Service	Inv# 169516282 HDM Supplies	125.25
Check	04/22/2016	115361	Gordon Food Service	Inv# 169663502 HDM Supplies	53.22
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2177040 HDM Supplies	24.34
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2184871 HDM Supplies	37.50
Check	04/22/2016	115362	Get Fresh Produce, Inc	Inv# 2180401 HDM Supplies	12.50
Check	04/22/2016	115368	Mickey's Linen	Inv# 110796 HDM Supplies	31.84
Check	04/29/2016	115539	Mickey's Linen	Inv# 111409 HDM Supplies	31.84
Check	04/29/2016	115547	Staples	Inv# 3299134430 HDM Supplies	185.50
Check	04/29/2016	CC APR	JP Morgan Chase	HT Gala Supplies (Reimbursed)	1,256.18
Total 1105560 · Home Delivered Meals Supplies					1,758.17
<b>1105791 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	1,022.69
Total 1105791 · Health Insurance					1,022.69
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	3.95
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	48.45
Total 1105792 · Dental, Vision & Life Insurance					52.40
Total 1104NUT · Nutrition					6,529.33
<b>1104SOC · Programs &amp; Services</b>					
<b>1104510 · Satellite Programming</b>					
Check	04/29/2016	115548	Tranquility Yoga Studio	Yoga Class Instruction IWC May/June	682.50
Check	04/29/2016	CC APR	JP Morgan Chase	Pinterest Project Supplies	25.95

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Total 1104510 · Satellite Programming					708.45
<b>1104514 · Weekend Programming</b>					
Check	04/29/2016	115512	Marquee Movie Presentations, LLC	Elvis Movie Presentation	175.00
Check	04/29/2016	115513	Bill Helmuth	Inv# 42616 Morocco Presentation	200.00
Check	04/29/2016	CC APR	JP Morgan Chase	Pizza and Movie	43.60
Total 1104514 · Weekend Programming					418.60
<b>1104515 · Programming</b>					
Check	04/22/2016	115341	Van Galder Bus/Coach USA Company	Charter ID 22187 Senior Trip Transportation Deposit	100.00
Check	04/22/2016	115349	Adelphia, Sarah E	Senior Trip Airline Baggage Fee	25.00
Check	04/22/2016	115352	June's Got the Cash	Summer Party Entertainment Deposit	60.00
Check	04/29/2016	115510	Bridges of Poplar Creek	Senior Summer Party	250.00
Check	04/29/2016	115514	Jones Travel	Inv# 1023.58 Louisville Transportation	3,195.00
Check	04/29/2016	115544	Studio Energia	Inv# 78 Zumba Exercise Class Instruction	425.00
Check	04/29/2016	115547	Staples	Inv# 3299134430 Coffee Filters	15.79
Check	04/29/2016	115548	Tranquility Yoga Studio	Yoga Class Senior Center May/June	2,126.25
Check	04/29/2016	CC APR	JP Morgan Chase	2016 Mah Jongg Cards	54.00
Check	04/29/2016	CC APR	JP Morgan Chase	Senior Trip Candy	46.82
Check	04/29/2016	CC APR	JP Morgan Chase	Evita Theatre Tickets (27)	910.00
Check	04/29/2016	CC APR	JP Morgan Chase	Senior Trip Deposit	50.00
Check	04/29/2016	CC APR	JP Morgan Chase	Programming Supplies Refreshments Bus	105.39
Check	04/29/2016	CC APR	JP Morgan Chase	HT Gala Supplies	98.32
Check	04/29/2016	CC APR	JP Morgan Chase	ITASCSC Website Domain Renewal (Reimbursed)	21.83
Check	04/29/2016	CC APR	JP Morgan Chase	Trip Escort Transportation	90.00
Check	04/29/2016	CC APR	JP Morgan Chase	Extended Travel Program	75.00
Check	04/29/2016	CC APR	JP Morgan Chase	Trip Escort Baggage Fee	25.00
Total 1104515 · Programming					7,673.40
<b>1104519 · Senior Assistance</b>					
Check	04/29/2016	115515	Ed's Handyman Service	Client Assistance - Water Heater Leak	75.00
Total 1104519 · Senior Assistance					75.00
<b>1104520 · Volunteer Services</b>					
Check	04/22/2016	115342	The Seville	Inv# 13296 Volunteer Luncheon (210)	3,570.00
Check	04/22/2016	115343	A1 Trophies & Awards, Inc	Inv# 18654 Volunteer Lunch Awards (5)	32.50
Check	04/22/2016	115353	Joanne Watson	Home Delivered Meals Mileage Reimbursement	105.30
Check	04/22/2016	115354	Phil Roth	Home Delivered Meals Mileage Reimbursement	37.26
Check	04/29/2016	115517	William Riccio	Home Delivered Meals Mileage Reimbursement	44.82
Check	04/29/2016	115518	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	145.26
Check	04/29/2016	CC APR	JP Morgan Chase	Volunteer Lunch Centerpiece Supplies	96.88
Check	04/29/2016	CC APR	JP Morgan Chase	Volunteer Lunch Supplies	100.43
Check	04/29/2016	CC APR	JP Morgan Chase	Volunteer Recognition Gift Cards (Reimbursed)	2,133.00
Check	04/29/2016	CC APR	JP Morgan Chase	Tax Aide Lunch	61.57
Check	04/29/2016	CC APR	JP Morgan Chase	Volunteer Lunch Pins	1,004.85
Check	04/29/2016	CC APR	JP Morgan Chase	Credit	-28.71

## Hanover Township Board Audit Report April 20 through May 3, 2016

Type	Date	Num	Name	Memo	Amount
Total 1104520 · Volunteer Services					7,303.16
<b>1104531 · Computer Instruction</b>					
Check	04/29/2016	CC APR	JP Morgan Chase	Computer Class Supplies	66.56
Total 1104531 · Computer Instruction					66.56
<b>1104532 · Visual Arts</b>					
Check	04/22/2016	115351	Krall, Marianne	Art Class Supplies	48.95
Check	04/29/2016	CC APR	JP Morgan Chase	Puppet Show Music	2.67
Check	04/29/2016	CC APR	JP Morgan Chase	Excel Class Supplies	24.48
Total 1104532 · Visual Arts					76.10
<b>1104560 · Psychiatric Services</b>					
Check	04/22/2016	115350	Alexian Brothers Center for Mental Health	Inv# 25 C-Hope Psychiatry Services	1,131.24
Total 1104560 · Psychiatric Services					1,131.24
Total 1104SOC · Programs & Services					17,452.51
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Check	04/22/2016	115360	Forrest Auto Body	Inv# 2845 Body Damage Repairs Bus 137	1,083.96
Total 1104518 · Vehicle Maintenance					1,083.96
<b>1104553 · Uniforms</b>					
Check	04/22/2016	115359	Cintas #22 (IWC)	Inv# 22297870 Uniform Apparel	32.83
Check	04/22/2016	115359	Cintas #22 (IWC)	Inv# 22297869 Bus Driver Uniforms	658.49
Total 1104553 · Uniforms					691.32
<b>1104691 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	5,617.69
Total 1104691 · Health Insurance					5,617.69
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	30.22
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	451.06
Total 1104692 · Dental, Vision & Life Insurance					481.28
Total 1104TRN · Transportation					7,874.25
Total 1104 · Senior Center - Expenditures					45,271.83
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	04/29/2016	115546	Sam's Club (WS 6382 9)	Coffee Supplies	116.92

**Hanover Township**  
**Board Audit Report**  
**April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	04/29/2016	115546	Sam's Club (WS 6382 9)	Bulk Salt/Pepper Shakers (4)	50.24
Check	04/29/2016	115547	Staples	Inv# 3299725743 Envelopes	65.37
Total 2024202 · Office Supplies					232.53
<b>2024204 · Equipment</b>					
Check	04/29/2016	115525	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	111.87
Check	04/29/2016	115535	Leaf (618-006)	Inv# 6390696 Copier Lease	151.94
Total 2024204 · Equipment					263.81
<b>2024205 · Travel &amp; Training</b>					
Check	04/22/2016	115345	Saul, Margaret M	Mileage Reimbursement	31.63
Total 2024205 · Travel & Training					31.63
<b>2024510 · Miscellaneous</b>					
Check	04/29/2016	115546	Sam's Club (WS 6382 9)	Account Charges	7.85
Total 2024510 · Miscellaneous					7.85
<b>2024591 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	1,285.50
Total 2024591 · Health Insurance					1,285.50
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	7.90
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	112.90
Total 2024592 · Dental, Vision & Life Insurance					120.80
Total 2024ADM · Administration					1,942.12
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	05/02/2016	3909	Villa Garden Estates	May 2016 Rent	650.00
Check	05/02/2016	3910	James Susman	May 2016 Rent	650.00
Check	05/02/2016	3911	Orchard Hill Apartments	May 2016 Rent	650.00
Check	05/02/2016	3912	Brittany Wilk	May 2016 Rent	650.00
Check	05/02/2016	3913	William Kallas	May 2016 Rent	500.00
Check	05/02/2016	3914	Spring Lakes Estates	May 2016 Rent	400.00
Check	05/02/2016	3915	Angie Hoeltzer	May 2016 Rent	400.00
Check	05/02/2016	3916	Spring Lakes Estates	May 2016 Rent	495.54
Check	05/02/2016	3917	Jason Ludwig	May 2016 Rent	650.00
Check	05/02/2016	3919	Chase Mortgage	May 2016 Rent	315.69
Check	05/02/2016	3921	John Banbury	May 2016 Rent	50.00
Check	05/02/2016	3922	Deomatie Ramasami	May 2016 Rent	459.87
Check	05/02/2016	3923	Cook County Treasurer	May 2016 Rent	347.46
Check	05/02/2016	3924	Chase Mortgage	May 2016 Rent	550.00
Check	05/02/2016	3929	Southwicke on Sutton Condo Assn.	May 2016 Rent	151.63

**Hanover Township**  
**Board Audit Report**  
**April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Check	05/02/2016	3930	Country Mutual Insurance Company	Home Insurance Assistance Acct	32.12
Check	05/02/2016	3933	Glenn Joseph Brophy	May 2016 Rent	500.00
Total 2024102 · Rent					7,452.31
<b>2024103 · Utilities</b>					
Check	05/02/2016	3920	Advanced Disposal Solid Waste Midwe...	Utilities Assistance Acct	18.31
Check	05/02/2016	3925	Village of Streamwood	Utility Assistance	24.18
Check	05/02/2016	3926	NICOR	Utility Assistance Acct	16.44
Check	05/02/2016	3927	Advanced Disposal Solid Waste Midwe...	Utilities Assistance Acct	13.42
Check	05/02/2016	3928	Village of Streamwood	Utility Assistance	26.20
Check	05/02/2016	3931	NICOR	Utility Assistance Acct	51.99
Check	05/02/2016	3934	Com Ed	Utilities Assistance Acct	58.29
Total 2024103 · Utilities					208.83
<b>2024105 · Personal Essentials</b>					
Check	05/02/2016	3935	Walmart	Personal Essential Items (5)	675.00
Total 2024105 · Personal Essentials					675.00
<b>2024106 · Travel Expenses</b>					
Check	05/02/2016	3918	Allstate Fire & Casualty Insurance	Auto Insurance Policy#	50.00
Check	05/02/2016	3930	Country Mutual Insurance Company	Auto Insurance Assistance Acct	42.59
Check	05/02/2016	3932	Insure on the Spot	Insurance Assistance	39.72
Check	05/02/2016	3936	BP Gas Station	Fuel Assistance Cards (6)	475.00
Total 2024106 · Travel Expenses					607.31
Total 2024HOM · Home Relief					8,943.45
Total 2024 · Welfare Services - Expenditures					10,885.57
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034711 · Utilities</b>					
Check	04/26/2016	115399	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	108.22
Total 3034711 · Utilities					108.22
<b>3034791 · Health Insurance</b>					
Check	04/26/2016	115404	United Healthcare	Cust# 530960 Policy Coverage	1,310.25
Total 3034791 · Health Insurance					1,310.25
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	11.85
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	88.36
Total 3034792 · Dental, Vision & Life Insurance					100.21

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					1,518.68
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	04/29/2016	115537	Menard's- Hanover Park	Inv# 22135 Stratford Plastic Combo	78.98
Total 3034602 · Operating Supplies & Materials					78.98
<b>3034610 · Street Lighting</b>					
Check	04/29/2016	115549	Wood Dale Electrical Const., Inc.	Inv# 15748 Street Light Repair	768.26
Total 3034610 · Street Lighting					768.26
Total 3034ROD · Road Maintenance					847.24
Total 3034 · Road & Bridge - Expenditures					2,365.92
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054014 · Equip / Database</b>					
Check	04/22/2016	115346	Dolan Baumer, Kathleen M	MHB Board Meeting Voice Recorder	79.99
Total 5054014 · Equip / Database					79.99
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/26/2016	115393	Dearborn National	Monthly Life Insurance Premium	3.95
Check	04/29/2016	115526	Euclid Managers	Cust# 5641581 Dental & Vision Premium	44.18
Total 5054592 · Dental, Vision & Life Insurance					48.13
Total 5054ADM · Administration					128.12
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	04/29/2016	115501	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	55.57
Check	04/29/2016	115502	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	253.81
Check	04/29/2016	115504	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	344.41
Total 5054210 · Utilities					653.79
<b>5054250 · Building Maintenance</b>					
Check	04/29/2016	115503	Tyco Integrated Security LLC	Inv# 26298769 Quarterly Monitoring Billing	273.00
Total 5054250 · Building Maintenance					273.00
<b>5054286 · Agency Support Services</b>					
Check	04/29/2016	115500	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	68.46
Check	04/29/2016	115505	PAETEC	Acct# 639097797001 Monthly Charges	751.56
Total 5054286 · Agency Support Services					820.02

**Hanover Township  
Board Audit Report  
April 20 through May 3, 2016**

Type	Date	Num	Name	Memo	Amount
Total 5054COM · Community Resource Center					1,746.81
<b>5054SVC · Service Contracts</b>					
<b>5054108 · Aid Supportive Employment</b>					
Check	04/29/2016	115507	Association for Individual Development	Employment/Community Integration Services	10,050.00
Total 5054108 · Aid Supportive Employment					10,050.00
<b>5054109 · Aid Case Management</b>					
Check	04/29/2016	115507	Association for Individual Development	Home Based Support Services	1,300.00
Total 5054109 · Aid Case Management					1,300.00
<b>5054138 · Contract Support Services</b>					
Check	04/29/2016	115506	Ecker Center for Mental Health	Emergency Funding	25,000.00
Total 5054138 · Contract Support Services					25,000.00
Total 5054SVC · Service Contracts					36,350.00
Total 5054 · Mental Health - Expenditures					38,224.93
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084420 · Izaak Walton Ctr Improvements</b>					
Check	04/29/2016	115545	Spire Corporation	Inv# 1002E IWC ED Center Electric Service	450.00
Total 8084420 · Izaak Walton Ctr Improvements					450.00
Total 8084 · Capital Projects - Expenditures					450.00
<b>TOTAL</b>					<b>160,394.57</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 Caramelli, and Essick, and Supervisor McGuire. Absent were Trustees Benoit and Krick.  
  
Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.  
  
Others present included Administrator James Barr, Facilities and Maintenance Director Steve Spejcher, Community and Veterans Affairs Tom Kuttensburg, Community Health Director Kristen Smith, Welfare Services Director Mary Jo Imperato, Youth and Family Services Director John Parquette, Senior Services Director Tracey Colagrossi, Mental Health Board Manager Kristen Vana, Management Analyst Sam Hughes, Attorney Jack Lonquist, Rich Township Trustee and President of the Township Officials of Cook County Mr. Elliott Johnson, Mr. Proszek and his daughter, Mr. Wenckaitis, and students from Streamwood High's Civics class.
- 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. The Supervisor and Board invited forward for Honor Roll recognition T5 Andrew Proszek of Streamwood who served in the U.S. Army from 1945-1947; and SP4 Thomas A. Wenckaitis of Elgin who served in the U.S. Army from 1968-1970. These men will be honored with their name on the Veterans Honor Roll plaque, in the Clerk's office in the Veterans Honor Roll ledger, and at the bi-annual Honor Roll Dinners. The Board thanked them for their service Others who were not present this evening included SP4 Charles May of Hanover Park, who served in the U.S. Army in 1968-1974; SGT Allen Boghat of Elgin who served in the U.S. Air Force from 1966-1970; CPL James M. Whelan who served in the U.S. Marine Corps from 1968-1970, and they, too, will be entered into the Veterans Honor Roll.
  - B. Mr. McGuire introduced Mr. Elliott Johnson, Trustee from Rich Township, here today in his capacity as President of the Township Officials of Illinois. Mr. Johnson led the Board through a brief presentation of what the TOCC is and its plans for the future, noting that the TOCC Board took an in-depth look at its history and a look at the big picture of townships roles in the future. With the assistance and direction of Clerk Dolan Baumer, the Board developed strong committees, Strategic Planning, marketing, Legislative Liaison, and Homeland Security, to begin to offer concrete services and education to the member townships so that the TOCC remains relevant and meaningful. This year, the Board looked at the Executive Administrator and his return on investment and decided that we would go another direction and did not renew the contract, instead focusing on more of the secretarial aspects of the position to support the Board. Ideas on the forefront going forward are how best to integrate services with the MTA and TOI. He extended the challenge to Hanover Township to be agents of change with TOCC and join us in 2017. The Board thanked him for his presentation.

V. Reports

- A. Supervisor McGuire offered no report.
- B. Clerk Dolan Baumer reported that she is Conference Chair for the Township Officials of Illinois Annual Conference in November and is working on plans now. She also presented a check from the University of Illinois for a rebate, and from the County for use of the Township for election purposes; Mr. Barr would make the appropriate deposits.
- C. Highway Commissioner Ochoa offered reported that this year's Recycle Extravaganza would be limited to electronics, only. More details to follow.
- D. Assessor Smogolski offered no report.
- E. Treasurer: A motion was made by Trustee Essick 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 Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
- F. Department Reports: Department reports were submitted for the Board's review. Highlights included Director Parquette's note that Student Government Day is April 27 at 8:30 a.m. starting in the Activity Room, and that May 17 would be the Celebration of Leadership ceremony. Director Smith noted that registrations for the Sprint to Spring is at 186 – which is over the past two years registration numbers.

VI. Bill Paying: Administrator Barr offered the bills in two sets, the first from April 13 through April 19, 2016, for FY16 bills, detailed as follows.

a.	Town	\$26,831.20
b.	Senior Center	2,438.87
c.	Welfare Services	131.00
d.	Road and Bridge	1,125.41
e.	Mental Health Board	1,736.14
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>1,782.46</u>
	Total All Funds	<u>\$34,045.08</u>

A motion was made by Trustee Caramelli to approve the bills for FY16 from April 13 through April 19, 2016, as presented; Trustee Essick seconded the motion. Roll call vote: Trustees Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried

Mr. Barr presented the second set of bills, from April 13 through April 19, 2016, for FY17, as follows for review and approval by the Board:

a.	Town	\$7,423.18
b.	Senior Center	4,013.98
c.	Welfare Services	3,477.07
d.	Road and Bridge	4,016.28
e.	Mental Health Board	121,319.19
f.	Retirement	0.00
g.	Vehicle	0.00

h.	Capital	<u>0.00</u>
	Total All Funds	<u>\$140,249.70</u>

A motion was made by Trustee Essick to approve the bills from April 13 through April 19, 2016, for FY17, as presented; Trustee Caramelli seconded the motion. Roll call vote: Trustees 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 April 12, 2016: Clerk Dolan Baumer presented the rescheduled meeting minutes of April 12, 2016 for review and approval. A motion was made by Trustee Caramelli to approve the rescheduled meeting minutes of April 12, 2016 as presented, with a second by Trustee Essick. Roll call: Ayes: Trustees Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

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

X. Other Business: Mr. Barr reminded the Board of Student Government Day on April 27, Hanover Township Foundation event on April 30, and the Sprint to Spring 5k on May 7.

XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:19 p.m. was made by Trustee Essick and it was seconded by Trustee Caramelli. Roll call: Ayes: Trustees Essick and Caramelli, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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