



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of Town Board**

*June 21<sup>st</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. SP4 Kent P. DeBruycker
    - 2. SP4 Barry M. Cornwell
  - B. Balance Family Chiropractic
  - C. St. John the Evangelist, Religious Education Program
  - D. Cook County Department of Homeland Security and Emergency Management Certification
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Trustees’ Committee Reports
  - G. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Rescheduled Meeting Minutes of May 17, 2016
  - B. Resolution Declaring June 26, 2016 Eileen Friedrich Day in Hanover Township
  - C. Resolution Honoring the 90<sup>th</sup> Anniversary of Boy Scout Troop 10 of Elgin, Illinois
  - D. Ordinance Ascertainning Prevailing Wages in Hanover Township
  - E. Ordinance Ascertainning Prevailing Wages in the Hanover Township Road District
  - F. Appointment to the Hanover Township Committee on Youth

**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.**

- IX. Executive Session
- X. Other Business
- XI. Adjournment

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**HANOVER  
TOWNSHIP**

**VETERANS HONOR ROLL**

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

**NAME:** KENT P. DE BRUYCKER

**ADDRESS:** 692 LITTLETON TRAIL

**CITY/ZIP CODE:** ELGIN 60120

**PHONE #:** 847-452-5368

**EMAIL ADDRESS:** kdebroycker@yahoo.com

**DATE OF BIRTH:** 12/09/1946

**BRANCH OF SERVICE:** ARMY **RANK AT DISCHARGE:** SP4

**YEARS OF SERVICE: FROM** 11/27/67 **TO** 7/5/69

**MEDALS AWARDED OR OTHER CITATIONS:**

NATIONAL DEFENSE SERVICE MEDAL, VIETNAM CAMPAIGN MEDAL,

BRONZE STAR MEDAL, VIETNAM SERVICE MEDAL

**INJURIES:** NONE

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

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

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

Thank you,

*Brian P. McGuire*

Supervisor



**HANOVER  
TOWNSHIP**

OK

**VETERANS HONOR ROLL**

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

**NAME:** BARRY CORNWELL

**ADDRESS:** 259 ROSLARA COURT

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

**PHONE #:** 630-213-2783

**EMAIL ADDRESS:** BARRYM12@yahoo.com

**DATE OF BIRTH:** 02/12/1946

**BRANCH OF SERVICE:** Army **RANK AT DISCHARGE:** E4 SP

**YEARS OF SERVICE: FROM** 6/19/70 **TO** 1/14/72

**MEDALS AWARDED OR OTHER CITATIONS:**  
NATIONAL 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. McGuire*

Supervisor

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Passports</i>	502	320	906	732
Photo fees	\$1,645	\$1,065	\$2,930	\$,2520
Fee deposits	\$11,360	\$7,360	\$19,310	\$16,375
<i>Fishing/Hunting licenses</i>	14	15	41	28
<i>Handicap Placards</i>	16	18	35	32
<i>Cook County vehicle stickers</i>	14	50	14	50
<i>Human Resources Requests</i>	163	181	302	357
<i>New Employee Orientations</i>	0	0	1	2
<i>Technology work orders</i>	49	39	80	67
<i>Resident Contacts</i>	2,185	1,686	3,978	2042
<i>Percent of Budget Expended (17% of year)</i>	4.2%	5.6%	9.3%	11.4%
<i>Grant application submissions</i>	0	0	0	1

## Department Highlights

- Administrator Barr, Highway Commissioner Ochoa, and Director Spejcher met with Cook County Commissioner for Building and Zoning Tim Bleuher and Deputy Commissioner Mike Fazio on May 13<sup>th</sup> for a site visit.
- Assistant Administrator Powers attended the seminar “Employment Liability: Human Resource Audits, Pregnancy Discrimination Accommodations, Law on Retaliation, and The Proposed Changes to the Fair Labor Standards Act” hosted by IPMG on May 19<sup>th</sup>.
- The Department of Labor released final rule changes to the Fair Standards Labor Act which classifies employees as exempt or non-exempt. Effective December 1<sup>st</sup>, the salary threshold will increase to \$913/week or \$47,476 annually, meaning any positions currently under that threshold would need to move to non-exempt status or eligible for overtime. The changes will effect approximately 20 positions in the Township. Administrative Services is working on an implementation plan with additional staff training on the new regulation.
- Administrative Services staff and Facilities and Maintenance Director met with Climatemp to close out the Senior Center retro-commissioning project. Climatemp installed new features and assisted in training Facilities and Maintenance staff to improve scheduling of HVAC units to improve efficiencies at the Senior Center.
- Undergraduate intern Izabela Szymanska started in May. She will be working with Administrative Services and Community and Veteran’s Affairs on a variety of projects throughout the summer.
- Assistant Administrator Powers participated in “Giving Your Employee a Warm Welcome: Onboarding in BambooHR” on May 11.
- Tighe, Kress & Orr, PC were on site May 9 - 11 to begin the Fiscal Year 2016 audit.
- Assistant Administrator Powers and Trustee Benoit attended the Children’s Advocacy Center Partners Breakfast. The Mental Health Board was honored with the Darwin Adams Award which is the Center’s most prestigious award given a child advocate in Illinois who exemplifies Adams’s vision to promote, develop, and support services that benefit abused children.

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# OFFICE OF THE ASSESSOR

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Office visits	123	182	300	398
Building permits processed	489	517	960	895
Sales recording	44	61	79	132
Change of Name*	7	7	11	15
Property tax appeals	0	0	0	0
Certificate of Errors	49	134	87	183
Property location updates	3	1	4	1
New owner mailings	0	0	0	58
<i>Exemptions</i>				
Homeowner exemptions	10	15	16	32
Senior homeowner exemptions	31	44	31	44
Senior Freeze exemptions	5	30	24	70
Disabled person & Veteran exemptions	20	7	25	10
Miscellaneous exemptions	1	6	3	8
<i>Foreclosures</i>	17	20	26	46

\* Denotes notary requirement

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. May had a total of 5 visitors after 4:30pm.
- There is a total of 1,754 e-mails on our contact list. The department added 10 e-mails in May.
- Foreclosures May 2016 39%. Foreclosures May 2015 33%.
- Chief Deputy Assessor Glascott attended the Employee Wellness workgroup meeting on May 13<sup>th</sup>.
- Administrative Assistant Christopher attended the Environmental Sustainability Workgroup meeting on May 18<sup>th</sup>.
- Chief Deputy Assessor Glascott and Deputy Assessor Deyne attended the Cook County Township Assessors' Association Meeting on May 20<sup>th</sup>.

### *Office of the Assessor Mission Statement:*

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

# OFFICE OF COMMUNITY HEALTH

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Appointments</i>				
ProTimes	21	22	42	46
TB skin test	4	4	8	10
Cholesterol	9	3	10	4
Pharmaceutical Assistance Programs	1	1	1	2
Miscellaneous labs	10	7	17	16
Wellness Screening (BP, diabetes, anemia)	24	9	39	28
Other	36	26	69	54
<i>Clinic Clients</i>				
Senior Center/ home visits	79	66	148	126
Astor Avenue	12	8	23	18
Elgin, Izaak Walton Center	8	2	9	5
Offsite clinics	10	13	21	29
Total clients (unduplicated)	42	37	108	109
<i>Public Education &amp; Health Promotion</i>				
Media coverage	0	4	5	8
Informational seminars/Program	8	5	16	11
Program Participants	483	212	611	298
<i>Primary Care Provider Support</i>	10	6	20	12

## Department Highlights

- Provided 9 home visits for residents in the month of May.
- Community Health Nurse provided stroke risk assessment screenings for 6 residents in the month of May at the Izaak Walton Center and Astor Avenue in honor of American Stroke Awareness Month.
- May 7, the Office of Community Health hosted it's 3<sup>rd</sup> annual Sprint 2 Spring 5k at the Izaak Walton Center. Over 250 people registered for the event and over \$3,000 was raised for the Hanover Township Foundation.
- May 11, the Director and Community Health Nurse provided puberty education for 80 students at Heritage Elementary School.
- Director Smith provided Bloodborne Pathogen Training for Emergency Services volunteers on May 11.
- The Community Health Nurse attended a seminar on Critical Skills for the Nurse Educator on May 13.
- May 16, the Director and Community Health Nurse attended the Cook County Health & Hospitals System Strategic Planning Town Hall Meeting to learn more about their health initiatives for 2017-2019.
- May 18, Director and Community Health Nurse attended a Senior Health Insurance Program (SHIP) continuing education class to better assist clients under age 55 with Medicare questions.
- Director Smith and Community Health Assistant Daccardo met with the Just for the Health of It working group on May 24 to begin planning for the 9<sup>th</sup> annual expo event that will be held in September.
- May 25, the Director and Community Health Nurse provided puberty education for 63 students at Ridge Circle Elementary School.

### *Office of Community Health Mission Statement:*

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

# OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Website Visits*(total)</i>	3,925	7,471	7,855	15,696
<i>Website Visits (unique)</i>	2,753	N/A	5,539	N/A
<i>Facebook Likes</i>	32	12	1,497	762
<i>Twitter Followers</i>	12	N/A	23	N/A
<i>YouTube Views</i>	184	N/A	422	N/A
<i>Email address contacts</i>	14	N/A	14	N/A
<i>Media Releases</i>	5	4	6	10
<i>Veteran Contacts</i>	36	38	67	96
<i>Total Veterans served</i>	23	42	42	89
<i>Total Resident Contacts (Elgin office)</i>	271	131	466	259

\*The new website uses Google Analytics for tracking website metrics. The total number of visits does not match the trends of website visits from the former company which hosted the website.

## Department Highlights

- Discussed partnership and collaboration opportunities to better serve Township veterans’s with staff from the Legacy Corps program on May 3.
- CVA hosted a Veterans’ Roundtable Breakfast on May 4 at the IWC with a guest speaker providing information on veterans’ benefits and disabilities.
- CVA staff coordinated and participated in the 3<sup>rd</sup> Annual Sprint to Spring 5k Run/Walk on May 7 at the IWC.
- Director Kutenberg traveled to Springfield on May 10 to participate in a legislative dinner with the Metropolitan Township Association.
- CVA staff participated in the annual Lords Park Zoo open house on May 14.
- CVA staff attended the Streamwood Chamber of Commerce Business Before Hours breakfast at Streamwood Village Hall which highlighted the village’s joint program with Elgin Community College on May 18.
- CVA staff participated in a meeting with the Rolling Knolls Homeowners Association on May 19 regarding Canadian National Railroad noise mitigation.
- CVA staff met with Elgin Councilwoman Rose Martinez on May 20 to discuss IWC improvements and issues as they relate to the city.
- The IWC hosted the quarterly meeting of the Woodland Meadows East Homeowners Association on May 24.
- The IWC hosted the monthly meeting of the Elgin Hispanic Network on May 25. Senior Services Social Services Specialist Diana Mondragon coordinated the logistics of the meeting. Over 50 individuals from non-profits, local governments, small businesses and other groups attended the meeting. CVA staff joined Social Services Specialist Mondragon in presenting to the attendees on the Township’s programs and services.
- CVA staff attended summer lunch program training on May 26 the Centre in Elgin.
- CVA attended the ribbon cutting event for the Veteran’s Affairs new outpatient clinic in Hoffman Estates on May 27.
- CVA staff participated in a webinar on May 31 hosted by the Government Social Media Organization where updates and new features of Twitter and Instagram were discussed.

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# DEPARTMENT OF EMERGENCY SERVICES

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Volunteers</i>				
Total volunteers	28	29	28	29
New volunteers	0	2	2	2
<i>Hours</i>				
Volunteer Detail Hours	472.5	359.5	754	658.5
Volunteer Work Hours	323	150	549	332.7
Volunteer Training Hours	277	165	507	395
<i>Total Volunteer Hours</i>	1,072.5	674.5	1,810	1,386.5
<i>Details</i>				
Emergency Call Outs	3	0	6	4
Safety Patrols	6	5	11	7
Township Sponsored Events	5	2	7	6
Other Community Events	6	6	8	10
Miscellaneous	0	0	0	0
<i>Total Details</i>	20	13	32	27

## Department Highlights:

- Coordination of weather safety began at each Township building, involving a review of the severe weather policy and installation of weather radios. The next phase will be geared towards lock-down and active shooter procedures for each location.
- Emergency Call Outs:
  - On May 29, HTES provided weather spotting due to severe weather conditions in the area.
  - On May 29, HTES assisted in a lost child search in Elgin near Raymond Street and Bluff City Boulevard.
  - On May 31, HTES responded to a search for a lost Alzheimer's patient in Matteson Illinois.
  - HTES completed safety patrols on May 6<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 20<sup>th</sup>, 22<sup>nd</sup>, and 28<sup>th</sup>.
- Township Sponsored Events:
  - On May 5, HTES provided a public education presentation to the Bartlett Rotary Club on tornado safety.
  - On May 7, HTES worked in conjunction with the Elgin Police Department and Office of Community Health for the annual Sprint to Spring 5k.
  - HTES assisted the Township Welfare Services Department with a food pantry event at the Hanover Park Park District on May 29
- Other Community Events
  - Assisted Fox River Fire Protection District with LeRoy Oaks Forest Preserve 5k event on May 1<sup>st</sup>.
  - Provided traffic control for Teft Middle School Open House on May 19<sup>th</sup>.
  - Assisted with Streamwood High School and Canton Middle School graduations on May 24<sup>th</sup> and Teft Middle School Graduation on May 25<sup>th</sup>.
  - Assisted with regional soccer event on May 24<sup>th</sup> and 25<sup>th</sup>.

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# DEPARTMENT OF FACILITIES & MAINTENANCE

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Vehicle service calls	5	25	10	43
Work orders	78	48	143	137
Event set-ups/tear downs	177	196	364	403
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,239	3,331	9,615	6,803
Town Hall	7,680	6,480	13,440	13,920
Senior Center	29,761	36,123	53,349.74	67,893
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	37.29	218.13	160.57	307.65
Town Hall	318.05	270.62	979.01	727.49
Senior Center	561.09	1087.57	2053.08	2781.27

## Department Highlights

- The Town Hall and Senior Center parking lot reconstruction project began May 2 with an estimated completion in mid-June.
- The Spring and Summer landscape watering programs have started with the warmer temperatures.
- Over the Memorial Day weekend, the parking lots at Astor Avenue, Izaak Walton Center and the Community Resource Center were seal coated and restriped.
- Installed native plantings at the Izaak Walton Reserve.
- Started cutting trails for a walking path on the east side of the creek at the Izaak Walton Reserve.
- Installed mulch at all reserves and facilities along with general maintenance of all landscaping.

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# HIGHWAY DEPARTMENT

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Spring Season</i>				
Started Top soil/seed				
Shoulder restoration ongoing				
Bridlewood lighting last phase to begin soon				
<i>Spring Season</i>				
Brush Pickup	6	4	6	39

## Department Highlights

- Started top soil/seed
- Shoulder restoration is ongoing
- Magnolia is scheduled for resurfacing this summer
- Bridlewood lighting last phase to begin soon

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# OFFICE OF THE MENTAL HEALTH BOARD

Report for May 2016

SERVICE PROVIDED	APRIL 2016	APRIL 2015	FYTD 2017	FYTD 2016
<i>Grant Funding</i>				
New clients	883	847	883	847
Ongoing Clients***	NC	NC	NC	NC
Closed Cases	53	47	53	47
Prevention Programming Presentations	62	62	62	62
Number in audience	1,244	3,649	1,244	3,649
<i>TIDE</i>				
Participants	14	10	14	10
Rides**	N/A	115	N/A	115
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served***	33	98	33	98

\*One agency not reporting

\*\*Number of rides for the month of April is not available at this time.

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

## Department Highlights

- The Mental Health Board met on May 10, 2016 and addressed the following:
  - Children’s Advocacy Center received \$25,000 in emergency funding to support the Safe From the Start Program which has not received any funding from the state since July 1, 2015. This program provides unique trauma treatment to children ages 0-5 years and their caregivers who have witnessed or been a victim of domestic violence.
  - Shelter, Inc. received \$20,000 in emergency funding to support the Healthy Families program at St. Alexius, which has not received any funding from the state since July 1, 2015. This program screens all new mothers who are at risk for domestic violence and provides education and support to new families.
  - Easter Seals of DuPage and Fox Valley received an \$11,000 challenge grant to support a new Nutrition Therapy program that will address the high-level of nutritional risk that children with developmental challenges experiences. The program will be implemented at their Elgin office.
  - The Mental Health Board elected the following new officers which will take effect July 1<sup>st</sup>. Kathy Biesidecki, Chair; Meghan Nelson, Vice-Chair; Maureen Lue, Secretary.
- A site visit was completed to Alexian Brothers Center for Mental Health. Alexian currently has an 8-month long psychiatry wait list and continues to receive support funds from the Alexian Brothers Foundation to continue to provide services at full capacity due to the lack of state funds received in FY 16.
- Human Services Coordinating Council met on 4/20/16 with 23 attendees, including Supervisor McGuire. Many agencies have made cuts to services, increased client fees and implemented hiring freezes in order to sustain services during the continued state budget impasse. Agencies will begin making additional cuts should no budget be approved by July 1, 2016.
- Manager attended Roosevelt University Schaumburg Advisory Council as a community leader to address declining enrollment at the Schaumburg campus. Roosevelt is interested in partnering with the Township and MHB funded agencies in the future. The council will meet quarterly.
- Manger Vana will begin maternity leave 5/12/16. For any Mental Health Board needs, please contact Suzanne Powers or Sam Hughes. Manager Vana will return mid-August.

*Mental Health Board Mission Statement:*

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

# DEPARTMENT OF SENIOR SERVICES

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Programming Division</i>				
Planned programs	200	141	409	371
Participants	2,640	1,611	5,283	3,654
Participants (unduplicated)	663	600	970	843
Wait listed (unduplicated)	77	11	118	65
Art & Computer classes	65	59	112	123
Art & Computer class participants	401	380	820	760
New volunteers	5	9	9	17
Total volunteers (unduplicated)	169	155	315	295
Volunteer hours reported	3,029	1,796	5,338	3,539
Meals Served	877	928	1,805	2,004
Meals delivered by volunteers	1,062	938	2,096	1,970
<i>Social Services Division</i>				
Clients served (unduplicated)	162	175	286	341
Clients served (duplicated)	235	281	449	635
Energy Assistance	15	4	23	9
Prescription drugs & health insurance assistance	62	38	124	104
Social Service programs	12	10	21	21
Social Service program participants	94	92	151	169
Lending Closet transactions	105	88	207	159
<i>Transportation Division</i>				
One way rides given	1,658	1,523	3,259	3,147
Individuals served (unduplicated)	264	280	336	373
New riders	112	128	248	128
Unmet requests for rides	41	50	91	69

## Department Highlights:

- On May 20<sup>th</sup>, seniors performed A Matter of Time puppet show – the end result of a year-long project in conjunction with art classes.
- The Transportation Division is preparing for the upcoming Pace audit scheduled on June 9.
- The Transportation Division is conducting a survey to obtain feedback from Dial-A-Bus riders. The goal is to collect input from a minimum of 50 riders. The results will be provided for review next month.
- All Social Services staff completed Senior Health Insurance Program (SHIP) Continuing Education. Social Services was also awarded the annual SHIP grant allocation of \$2,000 to support the SHIP work of the Social Services staff and volunteers.
- Oak Park River Forest Senior Center visited with Senior Services staff to discuss our software for transportation and MySeniorCenter.
- On Tuesday, May 3, The Community Outreach volunteers received in person training from Hanover Township department directors. Transportation brought them to IWCR and the Food Pantry. It was beneficial for the volunteers to see how each area operated as well as learn the services provided from director. The Community Outreach group will inform residents of Township services at events this summer and for Township Day, September 21, 2016.

### *Senior Services Mission Statement:*

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

# DEPARTMENT OF WELFARE SERVICES

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>General Assistance</i>				
General Assistance clients	16	28	32	55
General Assistance appointments	39	61	76	129
Emergency Assistance appointments	13	24	23	40
Emergency Assistance approved	1	4	1	6
Crisis intake clients	117	134	233	251
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	20	0*	47	0*
Circuit Breaker	1	2	1	2
<i>Social Services</i>				
ComEd Hardships	3	4	8	8
Weatherization	1	0	1	0
<i>Food Pantry</i>				
Served (Households)	716	724	1,483	1,365
New applications	41	24	69	42
Food Donations	30	37	73	89
<i>Community Center Walk-Ins</i>	244	157	503	300

\*No funds available

## Department Highlights:

- Hanover Township Food Pantry was one of only 2 recipients for the U.S. Postal Service food drive. 2,885 pounds of food was donated. This food will allow us to continue serving our residents in the Food Pantry during the summer.
- Welfare Services staff and auxiliary staff began scheduling appointments to assist residents submit SNAP applications online to DHS. Clients are serviced faster by DHS when an application is received online as opposed to faxing. Spanish only resident applications will continue to be faxed at this time.
- The Prince of Peace sponsored a Mobile Pantry at the Hanover Park District. 120 families were in attendance.
- A Community Resource Group was held in May on “Spring Renewal.” Eight people were in attendance. A June group will be held on “Empowering Yourself.”
- 1,286 after school snacks were given in May. With a large number of after school snack participation, we anticipate strong summer lunch participation this summer.
- Staff and Auxiliary staff attended the Summer Lunch Program training on May 26<sup>th</sup>. Summer lunch distribution begins on June 6, 2016.
- LIHEAP ended May 31<sup>st</sup>. Enrollment was down this year across the county according to CEDA. With the warm weather residents have begun to receive shut off notices and we are receiving an increase in the number of calls for emergency assistance.
- Welfare Services had 244 walk-in residents requesting services with 13 being Spanish speaking.
- A CEDA representative is on site every Thursday to assist residents with services. The CEDA representative is Spanish speaking as well and their hours are 8:30-4:30.
- Mobile Pantry will be held June 28<sup>th</sup> sponsored by St. Johns in Streamwood beginning at 10:00am.

### *Welfare Services Mission Statement:*

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

# DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for May 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Outreach &amp; Prevention</i>				
Open Gym participants	974	1327	2,254	2,880
Open Gym participants (unduplicated)	398	442	411	474
Alternative to Suspension referrals	0	0	0	1
Alternative to Suspension participants	225	208	498	507
Alternative to Suspension participants (unduplicated)	102	87	107	88
<i>Clinical</i>				
Therapy clients	348	331	732	602
Therapy clients (unduplicated)	166	140	342	254
New clients (unduplicated)	30	17	52	24
Clinical hours	248	208	525	425
Group session participants	129	174	329	408
<i>Tutoring Participants</i>				
Total	23	78	269	397
Unduplicated	23	69	84	113

## Department Highlights:

- The Clinical Interventionist provided substance abuse prevention group work to 290 youth and provided drug prevention education in Tefft Middle School's health classes to 193 youth.
- John Parquette, LCSW, attended the School District U-46's Board Meeting on May 2, 2016. Eric Loera, the Hanover Township Committee on Youth Vice Chair, was sworn in as the 2016-17 Student Advisor to the Board.
- John Parquette, LCSW, Michael Cohen, and James Mix attended the Annual Illinois After School Network Conference in Springfield on May 6 and 7<sup>th</sup>, 2016. The Conference offered programing best practices and ideas to expand our Open Gym Program.
- Glendale Terrace was closed for two weeks in May, allowing for only one week of tutoring to occur versus the two weeks in FY16.
- Open Gym metrics are down this month due to School District U-46 ending the school year one week earlier than the previous year.
- John Parquette, LCSW and Michael Cohen were Principals for the Day at Gifford Street High School on May 10, 2016.
- Youth and Family Services represented the Township at the South Elgin High School Relay for Life on May 13, 2016.
- The Committee on Youth hosted their Annual Celebration of Leadership Reception on May 17, 2016, with over 175 people in attendance.
- Tor Evans, LCPC, represented the Township at the Laurel Hill Elementary School's student led conferencing open house on May 18, 2016.

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

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

**Hanover Township**  
 Board Audit Report  
 From 5/18/16 - 6/21/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	130,324.42	123.10	130,447.52
Total Senior Center	50,354.90	1,178.38	51,533.28
Total Welfare Services	12,653.00		12,653.00
Total Road and Bridge	22,242.16		22,242.16
Total Mental Health Board	18,888.54		18,888.54
Total Retirement	-		
Total Vehicle	-		
Total Capital	8,314.79		8,314.79
Total All Funds	<u>242,777.81</u>	<u>1,301.48</u>	<u>244,079.29</u>

The above "Subtotal" column has been approved for payment this 21st day of June 2016.

The above "Total" column has been approved for payment this 21st day of June 2016.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

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Accrual Basis

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

Type	Date	Num	Name	Memo	Amount
<b>10L - Town Liabilities</b>					
<b>1012200 - Vehicle Stickers</b>					
Check	06/10/2016	116125	Cook County Dept of Revenue	Vehicle Stickers	340.00
Total 1012200 - Vehicle Stickers					340.00
Total 10L - Town Liabilities					340.00
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Check	06/03/2016	115983	Carol Stream Lawn and Power	Inv# 379328 Lawnmower Blades	133.82
Check	06/03/2016	115994	Leaf (618-004)	Inv# 6529983 Copier Lease	328.00
Check	06/03/2016	116009	Rework by ROE	IWC Standing Desk Attachment	317.50
Check	06/10/2016	116135	Martin Implement Sales, Inc	Inv# A49327 Lawnmower Blades	133.05
Total 1014410 - Equipment Purchases					912.37
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	05/24/2016	115818	ProxIT Technology Solutions	Inv# 1281 IWC Server Battery Backups	709.21
Check	05/24/2016	115818	ProxIT Technology Solutions	Inv# 1280 IWC Server Drive	186.00
Check	06/03/2016	116006	ProxIT Technology Solutions	Inv# 1321 Network Labor	2,040.00
Check	06/03/2016	116006	ProxIT Technology Solutions	Inv# 1331 Network Labor	1,068.75
Check	06/03/2016	116006	ProxIT Technology Solutions	Inv# 1325 Spam Filtering	1,100.00
Check	06/17/2016	116190	ProxIT Technology Solutions	Inv# 1343 YFS Program Computers (4)	2,236.00
Total 1014430 - Computer Equipment & Software					7,339.96
Total 101CAP - Capital Expenditures					8,252.33
<b>101CHN - Community Health</b>					
<b>1014452 - Office Supplies</b>					
Check	05/31/2016	115942	Staples	Inv# 3300296054 Ink	18.99
Check	05/31/2016	115942	Staples	Inv# 3300296053 Ink/Tape	62.98
Check	05/31/2016	115942	Staples	Inv# 3300296051 Construction Paper/Labels/Sharpies/Batteries	110.94
Check	06/14/2016	116159	Staples	Inv# 3301447517 Color Splash	5.99
Check	06/14/2016	116159	Staples	Inv# 3301447519 Ink	18.99
Total 1014452 - Office Supplies					217.89
<b>1014453 - Printing</b>					
Check	05/31/2016	115926	Kwik Print	Inv# 57398 Business Cards	73.70
Check	06/03/2016	115989	Interact Business Products, LLC (SS)	Inv# 120416 Copy Charges	32.44
Total 1014453 - Printing					106.14
<b>1014456 - Community Affairs</b>					
Check	06/14/2016	116160	Tower Hill Stables	Health Expo - Petting Zoo Deposit	250.00
Total 1014456 - Community Affairs					250.00

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Accrual Basis

## Hanover Township Board Audit Report May 18 through June 21, 2016

Type	Date	Num	Name	Memo	Amount
<b>1014457 - Furniture and Computer Equip</b>					
Check	05/20/2016	115784	Water Logic	Inv# 17350363 LL Water Cooler	66.50
Check	06/07/2016	116024	Leaf (478-001)	Inv# 6552319 Lower Level Copier Lease	125.89
Total 1014457 - Furniture and Computer Equip					192.39
<b>1014459 - Professional Services</b>					
Check	06/14/2016	116146	Alexian Brothers Health System	Acct# G.9319 Patient Lab Assistance	30.10
Total 1014459 - Professional Services					30.10
<b>1014461 - Miscellaneous</b>					
Check	06/14/2016	116147	A1 Trophies & Awards, Inc	Inv# 18850 Name Badge	7.95
Total 1014461 - Miscellaneous					7.95
<b>1014465 - Medical Supplies</b>					
Check	06/03/2016	115997	McKesson Medical Surgical	Inv# 76562553 Test Kit/Microcuvettes/Bandages/Gloves/Tylenol	782.32
Check	06/03/2016	115997	McKesson Medical Surgical	Inv# 77668256 Gloves/Bandages/Lancets/Cold Compress'	164.73
Check	06/14/2016	116155	McKesson Medical Surgical	Inv# 78900330 Reagent Kit/Needles/Towel	146.44
Total 1014465 - Medical Supplies					1,093.49
<b>1014466 - Communications</b>					
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	114.94
Total 1014466 - Communications					114.94
<b>1014491 - Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	11.85
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	132.54
Total 1014492 - Dental, Vision & Life Insurance					144.39
Total 101CHN - Community Health					4,085.54
<b>101CVA - Community &amp; Veteran Affairs</b>					
<b>101CMA - Community Relations</b>					
<b>1014614 - Printing</b>					
Check	06/10/2016	116134	Interact Business Products, LLC (IWC)	Inv# 120331 Copy Charges	14.41
Total 1014614 - Printing					14.41
<b>1014617 - Equipment &amp; Furniture</b>					
Check	06/03/2016	115992	Leaf (618-005)	Inv# 6529984 Copier Lease	103.00
Check	06/03/2016	116009	Rework by ROE	IWC Standing Desk Attachment	317.50

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Accrual Basis

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

Type	Date	Num	Name	Memo	Amount
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	70.00
Total 1014617 · Equipment & Furniture					490.50
<b>1014619 · Office Supplies</b>					
Check	05/31/2016	115926	Kwik Print	Inv# 57413 Envelopes	103.10
Check	06/03/2016	115977	A1 Trophies & Awards, Inc	Inv# 18884 Name Badge	7.95
Check	06/10/2016	116128	Bartlett Sports	Inv# 4207 CVA Staff Township Apparel (3)	72.00
Check	06/14/2016	116159	Staples	Inv# 3304099473 Manila Folders/Flash Drive/Pens	71.31
Total 1014619 · Office Supplies					254.36
<b>1014620 · Satellite Office Programs</b>					
Check	05/31/2016	115914	Ace Coffee Bar	Inv# 2940-461727 Coffee Supplies	80.70
Total 1014620 · Satellite Office Programs					80.70
<b>1014621 · Satellite Office Utilities</b>					
Check	05/31/2016	115917	Com Ed 010	Acct# 6997418010 Monthly Charges	294.57
Check	05/31/2016	115918	City of Elgin	Acct# 413720-6423 Monthly Charges	17.02
Check	05/31/2016	115919	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	4.24
Check	06/07/2016	116030	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	166.65
Total 1014621 · Satellite Office Utilities					482.48
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	06/03/2016	115961	Kuttenberg, Thomas W	Monthly Cell Phone Reimbursement	50.00
Check	06/03/2016	115978	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	232.12
Check	06/10/2016	116131	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	169.85
Total 1014623 · Satellite Office Phone & Intrnt					451.97
<b>1014624 · Travel</b>					
Check	06/03/2016	115964	Monegato, Holly N	Mileage Reimbursement	27.43
Check	06/17/2016	116173	Kuttenberg, Thomas W	Mileage Reimbursement	65.36
Total 1014624 · Travel					92.79
<b>1014625 · Communications</b>					
Check	06/03/2016	116005	Easy Permit Postage	Acct# 8000-9090-0585-2392 Quarterly Newsletter Postage	8,095.62
Check	06/10/2016	116129	Breese Journal & Publishing Company	Inv# 102408 Hanover Happenings	8,079.31
Total 1014625 · Communications					16,174.93
<b>1014629 · Dues and Subscriptions</b>					
Check	06/17/2016	116207	Daily Herald	Acct 681793 Newspaper Service	61.00
Total 1014629 · Dues and Subscriptions					61.00
<b>1014631 · Community Festivals</b>					
Check	06/17/2016	116177	Bartlett Heritage Days	2016 Bartlett Heritage Days Sponsor	1,500.00

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

Type	Date	Num	Name	Memo	Amount
Total 1014631 · Community Festivals					1,500.00
<b>1014691 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	7.90
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	133.48
Total 1014692 · Dental, Vision & Life Insurance					141.38
Total 101CMA · Community Relations					22,328.41
<b>101VET · Veteran Affairs</b>					
<b>1014701 · Veterans Honor Roll</b>					
Check	05/24/2016	115796	A1 Trophies & Awards, Inc	Inv# 18748 Veterans Plates	67.00
Check	06/17/2016	116175	A1 Trophies & Awards, Inc	Inv# 18801 Veterans Plates (2)	8.00
Total 1014701 · Veterans Honor Roll					75.00
<b>1014705 · Training</b>					
Check	06/10/2016	116126	IACVAC	Veteran Service Officer Training Registration - Stephanie Miller	300.00
Check	06/10/2016	116126	IACVAC	Associate Member Dues - Stephanie Miller	25.00
Total 1014705 · Training					325.00
Total 101VET · Veteran Affairs					400.00
Total 101CVA · Community & Veteran Affairs					22,728.41
<b>101ES - ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Check	05/31/2016	115950	W.S. Darley & Co	Inv# 17242875 Scotch lite	19.95
Check	06/07/2016	116035	Ultra Strobe Communications, Inc	Inv# 71228 Light Bar Installation	385.48
Total 1014802 · Equipment					405.43
<b>1014803 · Uniforms</b>					
Check	05/20/2016	115780	Today's Uniforms Inc	Inv# 55621 Cargo Pant	62.95
Check	05/20/2016	115780	Today's Uniforms Inc	Inv# 55663 Nametag	12.95
Check	05/20/2016	115780	Today's Uniforms Inc	Inv# 55690 Stripes/Braids/Buttons/Logo Tailoring	419.29
Check	05/20/2016	115780	Today's Uniforms Inc	Inv# 55896 Braids/Stripes	279.00
Check	05/31/2016	115916	Bartlett Sports	Inv# 4186 ES Uniform Shirts (43)	1,273.00
Check	06/07/2016	116019	Bartlett Sports	Inv# 4197 ES Caps (25)	375.00
Check	06/07/2016	116033	Today's Uniforms Inc	Inv# 56316 Gold Badge (4)	512.00
Check	06/07/2016	116033	Today's Uniforms Inc	Inv# 56315 Cargo Pant	62.95
Check	06/07/2016	116033	Today's Uniforms Inc	Inv# 56314 Cargo Pant	62.95
Check	06/07/2016	116033	Today's Uniforms Inc	Inv# 56296 Nametag (2)	33.00

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Accrual Basis

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

Type	Date	Num	Name	Memo	Amount
Total 1014803 · Uniforms					3,093.09
<b>1014808 · Education &amp; Training</b>					
Check	05/31/2016	115925	Illinois Search and Rescue Council	Inv# 16-1 2016 Annual ISACR Dues	50.00
Total 1014808 · Education & Training					50.00
<b>1014809 · Pre-Volunteer Screening</b>					
Check	06/10/2016	116144	Verify (XHANEM)	Inv# 10059444 Background Checks (2)	37.00
Total 1014809 · Pre-Volunteer Screening					37.00
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	06/03/2016	116007	Ralph Helm, Inc	Inv# 264978 Clutch Springs/Bearings	173.83
Check	06/03/2016	116007	Ralph Helm, Inc	Inv# 264979 Carburetor/Filter Replacements	344.66
Check	06/10/2016	116143	Village of Hanover Park (Fuel)	Inv# 2016-09 April Fuel	314.41
Check	06/14/2016	116152	Ron Hopkins Ford	Inv# 606235 Oil Change	39.46
Check	06/14/2016	116152	Ron Hopkins Ford	Inv# 606369 Oil Change	65.32
Check	06/14/2016	116152	Ron Hopkins Ford	Inv# 606720 Oil Change	35.88
Check	06/14/2016	116152	Ron Hopkins Ford	Inv# 606718 Oil Change	36.67
Check	06/14/2016	116152	Ron Hopkins Ford	Inv# 606856 Oil Change	39.46
Total 1014813 · Vehicle Fuel & Maintenance					1,049.69
<b>1014814 · Communications</b>					
Check	05/24/2016	115806	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	131.10
Check	06/03/2016	115990	Emergency Services Marketing Corp., I...	Inv# 11414 Emergency Responder Reply Yearly Subscription	300.00
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	69.96
Total 1014814 · Communications					501.06
<b>1014891 · Health Insurance</b>					
Check	05/31/2016	115949	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 · Health Insurance					1,941.14
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	170.38
Total 1014892 · Dental, Vision & Life Insurance					174.33
Total 101ES · ES - Expenditures					7,251.74
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014507 · Flex Plan &amp; 457 Plan</b>					
Check	05/24/2016	115803	CUNA Mutual Retirement Solutions	Inv# GV138804-214653 457 Plan Administration	462.50
Check	05/31/2016	115947	TASC	Inv# 792198 Admin Fees	82.93
Total 1014507 · Flex Plan & 457 Plan					545.43

## Hanover Township Board Audit Report May 18 through June 21, 2016

Type	Date	Num	Name	Memo	Amount
Total 101ISE · Insurance & Employee Benefits					545.43
<b>101LEA · Legal &amp; Auditing</b>					
<b>1014502 · Legal Services</b>					
Check	06/17/2016	116188	Kopon Airdo, LLC	Inv# 190-0001-19174 Legal Fees	13,170.78
Total 1014502 · Legal Services					13,170.78
Total 101LEA · Legal & Auditing					13,170.78
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	06/14/2016	116159	Staples	Inv# 3302581869 Ink	28.49
Total 1014202 · Office Supplies					28.49
<b>1014204 · Janitorial Supplies - Elgin</b>					
Check	05/24/2016	115798	Bade Paper Products, Inc	Inv# 201583 Fold Towels/Roll Towels/Toilet Tissue/Can Liner	515.52
Total 1014204 · Janitorial Supplies - Elgin					515.52
<b>1014208 · Housekeeping Contract</b>					
Check	05/24/2016	115801	Custodius Chicago	Inv#42 Monthly Cleaning - IWC	865.00
Check	05/24/2016	115820	Scrubco	Inv# 6749 Monthly Cleaning - Astor	800.00
Check	05/31/2016	115936	Perfect Cleaning Service, Inc.	Inv# 42219 Monthly Cleaning - Senior	1,210.00
Check	06/03/2016	116010	Scrubco	Inv# 6764 Monthly Cleaning - Astor	200.00
Check	06/10/2016	116130	Custodius Chicago	Inv#50 Monthly Cleaning - IWC	865.00
Total 1014208 · Housekeeping Contract					3,940.00
<b>1014209 · Building Contracts</b>					
Check	05/31/2016	115928	Orkin Pest Control (Town)	Inv# 112384317 Pest Control	65.50
Check	05/31/2016	115929	Orkin Pest Control (Astor)	Inv# 112384319 Pest Control	53.79
Check	05/31/2016	115930	Orkin Pest Control (Senior)	Inv# 112384318 Pest Control	73.03
Check	05/31/2016	115946	Tyco Integrated Security LLC	Inv# 26466369 Quarterly Security Billing	81.00
Check	06/10/2016	116136	Orkin Pest Control (IWC)	Inv# 122935635 Pest Control	64.01
Total 1014209 · Building Contracts					337.33
<b>1014210 · Building Maintenance - Town</b>					
Check	05/31/2016	115944	The Home Depot F&M	Blacktop Patch	60.83
Check	05/31/2016	115944	The Home Depot F&M	Carpet Glue	48.91
Check	06/07/2016	116034	Taylor Rental	Contract# 02-249160-02 Chipping Hammer	67.06
Check	06/10/2016	116140	The Home Depot	Ballast/Wire Connector	29.35
Total 1014210 · Building Maintenance - Town					206.15
<b>1014211 · Building Maintenance - Senior</b>					
Check	05/31/2016	115944	The Home Depot F&M	Tire Foam/Carpet Cleaner/Light Bulbs/Hex Nuts	79.14
Check	05/31/2016	115944	The Home Depot F&M	Doorstops (3)	15.19
Check	05/31/2016	115945	The Home Depot	Hose Kit/Bushing/PVC	20.82

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Accrual Basis

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

Type	Date	Num	Name	Memo	Amount
Check	05/31/2016	115945	The Home Depot	Emergency Exit Sign/Battery	119.27
Check	06/03/2016	115985	Elgin Key & Lock Co., Inc.	Inv# 94303 Key Duplicates (29)	92.45
Check	06/10/2016	116140	The Home Depot	U Bolt	2.60
Total 1014211 · Building Maintenance - Senior					329.47
<b>1014212 · Building Maintenance - Astor</b>					
Check	05/31/2016	115943	Taylor Rental	Contract# 02-249094-02 Chipping Hammer	67.06
Check	05/31/2016	115944	The Home Depot F&M	Adapter/Mortar	21.31
Check	06/10/2016	116140	The Home Depot	Mortar Mix/Masonry Brush	56.70
Total 1014212 · Building Maintenance - Astor					145.07
<b>1014213 · Equipment Maintenance - Town</b>					
Check	05/31/2016	115921	Cummins NPower, LLC	Inv# 711-3755 Generator Inspection	443.82
Total 1014213 · Equipment Maintenance - Town					443.82
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	05/24/2016	115802	Climatetemp Service Group, LLC	Inv# S06133 Blower Motor/Fuses on Unit	1,653.54
Check	06/03/2016	115998	Midwest Electrical Service Center	Inv# 1639 Preventive Maintenance Agreement	120.00
Check	06/10/2016	116138	Steiner Electric Company	Inv# 5363015.001 Service Call - Generator	1,240.20
Check	06/10/2016	116138	Steiner Electric Company	Inv# 5396889 Generator Preventative Maintenance Agreement	2,099.76
Total 1014214 · Equipment Maintenance - Senior					5,113.50
<b>1014217 · Education &amp; Training</b>					
Check	06/10/2016	116127	Alexian Bros Corporate Health Services	Inv# 598530 Employee Physical	93.00
Check	06/10/2016	116142	Verify (XHANOV)	Inv# 1059446 Background Check	16.00
Total 1014217 · Education & Training					109.00
<b>1014218 · Vehicle Maintenance - Town</b>					
Check	05/31/2016	115934	NAPA Auto Parts	Inv# 369168 Wheel Changer/Starting Liquid	232.49
Total 1014218 · Vehicle Maintenance - Town					232.49
<b>1014219 · Vehicle Fuel - Town</b>					
Check	06/10/2016	116143	Village of Hanover Park (Fuel)	Inv# 2016-09 April Fuel	476.00
Total 1014219 · Vehicle Fuel - Town					476.00
<b>1014221 · Cell Phone/Communications</b>					
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	166.12
Total 1014221 · Cell Phone/Communications					166.12
<b>1014222 · Trash Removal - Town</b>					
Check	06/03/2016	116008	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	241.29
Total 1014222 · Trash Removal - Town					241.29

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Accrual Basis

## Hanover Township Board Audit Report May 18 through June 21, 2016

Type	Date	Num	Name	Memo	Amount
<b>1014223 · Trash Removal - Senior</b>					
Check	06/03/2016	116008	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	247.28
Total 1014223 · Trash Removal - Senior					247.28
<b>1014224 · Trash Removal - Astor</b>					
Check	06/03/2016	116008	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	209.61
Total 1014224 · Trash Removal - Astor					209.61
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	05/24/2016	115809	Earth, Inc	Inv# 15268 Topsoil	300.00
Check	05/31/2016	115944	The Home Depot F&M	Outlet Amp	29.94
Check	06/10/2016	116140	The Home Depot	Blacktop Patch/Mulch/Weed Killer	75.36
Total 1014225 · Grounds/Reserve Maintenance					405.30
<b>1014228 · Building Maintenance - Izaak</b>					
Check	05/31/2016	115945	The Home Depot	Spray Paint	3.76
Total 1014228 · Building Maintenance - Izaak					3.76
<b>1014230 · Trash Removal - Izaak</b>					
Check	06/03/2016	116008	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	122.33
Total 1014230 · Trash Removal - Izaak					122.33
<b>1014291 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	19.75
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	350.59
Total 1014292 · Dental, Vision & Life Insurance					370.34
Total 101MAIN · Facilities Maintenance					17,700.90
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Check	05/20/2016	115772	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	463.79
Check	06/07/2016	116028	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	45.18
Check	06/07/2016	116029	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	42.43
Check	06/17/2016	116180	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	612.69
Total 1014161 · Utilities					1,164.09
<b>1014191 · Health Insurance</b>					
Check	05/31/2016	115949	United Healthcare	Cust# 530960 Policy Coverage	1,941.14

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Accrual Basis

## Hanover Township Board Audit Report May 18 through June 21, 2016

Type	Date	Num	Name	Memo	Amount
Total 1014191 · Health Insurance					1,941.14
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	185.71
Total 1014192 · Dental, Vision & Life Insurance					189.66
Total 101PAN · Pantry					3,294.89
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	05/24/2016	115794	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	299.12
Check	05/24/2016	115795	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	266.90
Check	05/24/2016	115805	Call One	Acct# 1211556-1130965 Monthly Charges May	2,597.14
Check	06/17/2016	116182	Call One	Acct# 1211556-1130965 Monthly Charges June	3,602.67
Total 1014402 · Telephone - Town					6,765.83
<b>1014403 · Utilities - Town</b>					
Check	05/20/2016	115773	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges May	674.83
Check	05/31/2016	115933	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	206.26
Check	06/10/2016	116145	Village of Bartlett	Acct# 51470 Water/Sewer	104.25
Check	06/17/2016	116179	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges June	898.66
Total 1014403 · Utilities - Town					1,884.00
<b>1014405 · Internet Access - Town</b>					
Check	05/24/2016	115804	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	258.31
Check	06/03/2016	115982	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	16.89
Total 1014405 · Internet Access - Town					275.20
<b>1014416 · Equipment Rental - Town</b>					
Check	06/17/2016	116205	Pitney Bowes Global Financial Services	Inv# 3100148396 Quarterly Postage Machine Rental	495.00
Total 1014416 · Equipment Rental - Town					495.00
Total 101THE · Town Hall Expense					9,420.03
<b>101TOE · Town Office Expense</b>					
<b>1014401 · Postage</b>					
Check	06/17/2016	116206	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage Refill	3,409.42
Total 1014401 · Postage					3,409.42
<b>1014404 · Office Supplies</b>					
Check	05/24/2016	115797	Ace Coffee Bar	Inv# 2940-461295 Coffee Supplies	290.00
Check	05/31/2016	115942	Staples	Inv# 3302065618 Post Its/Interoffice Envelopes/Tape	175.63
Check	06/14/2016	116159	Staples	Inv# 3302065613 Scissors	6.19
Check	06/14/2016	116159	Staples	Inv# 3302581869 Mesh Sorter	37.49

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Type	Date	Num	Name	Memo	Amount
Check	06/17/2016	116192	Sam's Club (Town 0487 6)	Kitchen/Coffee Supplies	66.07
Check	06/17/2016	116195	Staples	Inv# 3304099334 Stapler/Dry Erase Board	74.48
Check	06/17/2016	116208	Staples	Inv# 3304814800 Dividers/Printer	155.32
Check	06/17/2016	116208	Staples	Inv# 3304814798 Markers/Dry Erase Markers/Toner (2)	215.51
Total 1014404 · Office Supplies					1,020.69
<b>1014406 · Printing</b>					
Check	05/24/2016	115799	Breese Journal & Publishing Company	Inv# 101700 Brochures	868.00
Check	05/24/2016	115812	Interact Business Products, LLC (Town)	Inv# 120250 Copy Charges	466.80
Check	06/17/2016	116187	Kwik Print	Inv# 57596 Window Envelopes (6,000)	453.40
Total 1014406 · Printing					1,788.20
<b>1014412 · Travel Expenses</b>					
Check	06/03/2016	115963	Imperato, Alexandra M	Mileage Reimbursement	29.61
Check	06/17/2016	116172	Fischer, Joan L	Mileage Reimbursement	9.07
Total 1014412 · Travel Expenses					38.68
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	05/24/2016	115800	Bartlett Rotary Club	Inv# 941 Quarterly Member Dues	189.00
Check	05/24/2016	115811	Illinois City County Management Assoc	ILCMA Annual Membership Renewal - Barr	316.25
Check	06/03/2016	115991	Illinois City County Management Assoc	ILCMA/IAMMA Annual Membership Renewal - Hughes	145.00
Check	06/03/2016	116012	Township Supervisors of Illinois	Annual Member Dues	30.00
Check	06/03/2016	116013	Township Officials of Illinois	TOI Annual Dues	1,431.85
Check	06/17/2016	116197	Township Officials of Cook Co-Trustee ...	Annual Dues	175.00
Total 1014414 · Memberships, Subs & Publication					2,287.10
<b>1014420 · Pre-Employment Charges</b>					
Check	06/10/2016	116142	Verify (XHANOV)	Inv# 1059446 Background Check	16.00
Total 1014420 · Pre-Employment Charges					16.00
<b>1014424 · Education &amp; Training</b>					
Check	05/24/2016	115792	Imperato, Alexandra M	Tuition Reimbursement	388.00
Check	06/03/2016	115962	Espinosa, Juanita P	Tuition Reimbursement	462.50
Total 1014424 · Education & Training					850.50
<b>1014429 · Miscellaneous</b>					
Check	05/31/2016	115948	Village of Streamwood	Inv# 4687 Student Government Day Lunch	1,043.36
Check	06/17/2016	116196	T&C Gardens - EL	Bereavement Flowers	90.00
Total 1014429 · Miscellaneous					1,133.36
<b>1014530 · Financial Administration</b>					
Check	06/17/2016	116185	Governmental Accounting, Inc	Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60

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Type	Date	Num	Name	Memo	Amount
<b>1014531 · Community Affairs</b>					
Check	05/24/2016	115816	NovoPrint USA	Bartlett Area Chamber County Guide	797.50
Total 1014531 · Community Affairs					797.50
<b>1014532 · Committee on Youth</b>					
Check	05/31/2016	115915	A1 Trophies & Awards, Inc	Inv# 18785 Committee on Youth Trophies (9)	418.50
Total 1014532 · Committee on Youth					418.50
<b>1014591 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	19.75
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	318.10
Total 1014592 · Dental, Vision & Life Insurance					337.85
Total 101TOE · Town Office Expense					20,947.63
<b>104ASR · Assessor's Division</b>					
<b>1044491 · Health Insurance</b>					
Check	05/31/2016	115949	United Healthcare	Cust# 530960 Policy Coverage	4,525.03
Total 1044491 · Health Insurance					4,525.03
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	10.47
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	506.36
Total 1044492 · Dental, Vision & Life Insurance					516.83
Total 104ASR · Assessor's Division					5,041.86
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094608 · Salaries</b>					
Check	05/20/2016	115769	Erika Ledezma	Sign Language Tri Lingual Interpreter Services May	400.00
Check	06/07/2016	116022	Erika Ledezma	Sign Language Tri Lingual Interpreter Services June	200.00
Total 1094608 · Salaries					600.00
<b>1094614 · Printing</b>					
Check	06/07/2016	116031	Quill Corporation	Inv# 6186515 Ink	156.88
Check	06/17/2016	116186	Interact Business Products, LLC (YFS)	Inv# 120464 Copy Charges	95.55
Total 1094614 · Printing					252.43
<b>1094619 · Office Supplies</b>					

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Type	Date	Num	Name	Memo	Amount
Check	05/31/2016	115935	Quill Corporation	Inv# 5845086 Hand Sanitizer/Tissue/Coffee Supplies	81.92
Total 1094619 · Office Supplies					81.92
<b>1094620 · Community Affairs</b>					
Check	06/07/2016	116018	Belmonte, Natalie A	Tft Event YFS Booth Supplies	21.98
Check	06/07/2016	116032	Sam's Club (YFS 0748 1)	Student Government Day Supplies	107.48
Total 1094620 · Community Affairs					129.46
<b>1094622 · Miscellaneous</b>					
Check	06/17/2016	116203	Concepcion, Sara	Retreat Food Delivery	10.00
Total 1094622 · Miscellaneous					10.00
<b>1094623 · Travel</b>					
Check	05/20/2016	115766	Evans {1}, Tor	Mileage Reimbursement	44.82
Check	05/20/2016	115767	Gonzalez, Nora C	Mileage Reimbursement	37.80
Check	05/20/2016	115768	Campuzano-Leon, Maria	Mileage Reimbursement	61.56
Check	05/31/2016	115909	Low, Karen	Mileage Reimbursement	68.04
Check	05/31/2016	115910	Belmonte, Natalie A	Mileage Reimbursement	77.76
Total 1094623 · Travel					289.98
<b>1094626 · Equipment &amp; Furniture</b>					
Check	06/07/2016	116031	Quill Corporation	Inv# 6166805 Oscillating Fan	26.99
Total 1094626 · Equipment & Furniture					26.99
<b>1094628 · Tutoring</b>					
Check	06/07/2016	116032	Sam's Club (YFS 0748 1)	Tutoring Supplies	163.16
Total 1094628 · Tutoring					163.16
<b>1094691 · Health Insurance</b>					
Check	05/31/2016	115949	United Healthcare	Cust# 530960 Policy Coverage	7,174.40
Total 1094691 · Health Insurance					7,174.40
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	31.60
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	483.91
Total 1094692 · Dental, Vision & Life Insurance					515.51
Total 109ADM · Administration & Clinical					9,243.85
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Check	05/31/2016	115908	School District U-46	Summer Open Gym Rentals	2,696.92

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Type	Date	Num	Name	Memo	Amount
Total 1094627 · Open Gym Program.					2,696.92
<b>1094644 · Travel</b>					
Check	05/20/2016	115765	McSheffrey, Ryan K	Mileage Reimbursement April	72.90
Check	06/07/2016	116017	Cohen, Michael J	Mileage Reimbursement April	58.32
Check	06/17/2016	116200	Cohen, Michael J	Mileage Reimbursement May	44.82
Check	06/17/2016	116201	Baig, Sumara	Mileage Reimbursement April	113.94
Check	06/17/2016	116201	Baig, Sumara	Mileage Reimbursement May	75.06
Check	06/17/2016	116202	Mix, James R	Mileage Reimbursement	18.90
Check	06/17/2016	116204	McSheffrey, Ryan K	Mileage Reimbursement May	122.04
Total 1094644 · Travel					505.98
<b>1094647 · Office Supplies</b>					
Check	05/31/2016	115935	Quill Corporation	Inv# 5880454 Coffee/Pads	109.76
Check	06/07/2016	116031	Quill Corporation	Inv# 6106554 Name Badges/Copy Paper	58.89
Check	06/17/2016	116191	Quill Corporation	Inv# 6367324 Copy Paper/Tape/Pens	90.14
Total 1094647 · Office Supplies					258.79
<b>1094651 · Cellphones</b>					
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	196.17
Total 1094651 · Cellphones					196.17
<b>1094791 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	23.70
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	351.16
Total 1094792 · Dental, Vision & Life Insurance					374.86
Total 109OUT · Outreach & Prevention					8,424.13
Total 109YFS · Youth & Family Services					17,667.98
Total 1014 · Town Fund - Expenditures					130,107.52
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	05/31/2016	115932	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	331.17
Check	06/10/2016	116145	Village of Bartlett	Acct# 62447 Water/Sewer	143.46
Check	06/10/2016	116145	Village of Bartlett	Acct# 63818 Runzel Reserve Water Service	17.49
Check	06/14/2016	116149	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,181.87
Total 1104524 · Utilities					3,673.99

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Type	Date	Num	Name	Memo	Amount
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	06/17/2016	116193	Sprint	Acct# 897162515 Monthly Charges (May/June)	392.59
Total 1104525 · Telephone & High Speed Internet					392.59
<b>1104527 · Equipment</b>					
Check	05/20/2016	115784	Water Logic	Inv# 17350363 LL Water Cooler	66.50
Check	05/24/2016	115814	Leaf (568-001)	Inv# 6517798 Reception Copier Lease	38.00
Check	06/03/2016	115995	Leaf (618-002)	Inv# 6529982 Library Copier Lease	35.32
Check	06/07/2016	116023	Leaf (618-003)	Inv# 6543238 Postage Machine Lease	87.00
Check	06/07/2016	116024	Leaf (478-001)	Inv# 6552319 Lower Level Copier Lease	125.90
Check	06/07/2016	116034	Taylor Rental	Contract# 02-248964-03 Scaffolding	77.50
Check	06/14/2016	116154	Leaf (618-001)	Inv# 6560253 Senior Main Copy Machine Lease	381.00
Check	06/14/2016	116157	Magic Pure LLC	Inv# 1336 Water Cooler Rental Vets Hall	150.00
Total 1104527 · Equipment					961.22
<b>1104528 · Office Supplies</b>					
Check	05/24/2016	115817	Quill Corporation	Inv# 5845908 Pocket Folders/Ink/Batteries	211.94
Check	05/24/2016	115817	Quill Corporation	Inv# 5883424 Copy Paper	185.19
Check	06/03/2016	116004	Quill Corporation	Inv# 6107008 Copy Paper/Ink	319.53
Check	06/03/2016	116004	Quill Corporation	Inv# 6185322 Refreshments/Coffee Aromaseal Canisters	88.38
Check	06/14/2016	116159	Staples	Inv# 3303199120 Dividers/Stickers/Cream Folder Covers	61.84
Total 1104528 · Office Supplies					866.88
<b>1104529 · Postage</b>					
Check	06/17/2016	116184	FP Mailing Solutions	CIN# 106000576475 Postage Refill	1,500.00
Total 1104529 · Postage					1,500.00
<b>1104533 · Printing</b>					
Check	05/20/2016	115778	Quik Impressions Group	Inv# 815054 Brochures (1500)	424.21
Check	05/24/2016	115813	Kwik Print	Inv# 57373 Letterhead	92.20
Check	06/03/2016	115989	Interact Business Products, LLC (SS)	Inv# 120416 Copy Charges	477.35
Check	06/07/2016	116021	Interact Business Products, LLC (SS)	Inv# 120527 Copy Charges	114.61
Check	06/14/2016	116153	Kwik Print	Inv# 57538 Payment Envelopes	161.30
Total 1104533 · Printing					1,269.67
<b>1104539 · Miscellaneous</b>					
Check	05/31/2016	115939	Signs by Tomorrow	Inv# 22645 Senior Parking Lot Construction Signage (13)	424.40
Total 1104539 · Miscellaneous					424.40
<b>1104591 · Health Insurance</b>					
Check	05/31/2016	115949	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 · Health Insurance					8,278.78
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					

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Type	Date	Num	Name	Memo	Amount
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	39.50
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	443.39
Total 1104592 · Dental, Vision & Life Insurance					482.89
Total 1104ADM · Administration					17,850.42
<b>1104NUT · Nutrition</b>					
<b>1105551 · Congregate Food</b>					
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2216823 Congregate Food	71.50
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2212359 Congregate Food	65.38
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2216324 Congregate Food	33.14
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2214744 Congregate Food	156.56
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 9340460 Congregate Food	36.00
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2212837 Congregate Food	203.52
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207685 Congregate Food	23.05
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2211378 Congregate Food	99.83
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2210420 Congregate Food	140.75
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2205747 Congregate Food	80.45
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2206233 Congregate Food	3.92
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207084 Congregate Food	80.14
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2208176 Congregate Food	5.72
Check	05/31/2016	115922	Get Fresh Produce, Inc	Credit #322388	-24.80
Check	05/31/2016	115924	Gordon Food Service	Inv# 934048257 Congregate Food	80.73
Check	05/31/2016	115924	Gordon Food Service	Inv# 170128506 Congregate Food	356.31
Check	05/31/2016	115924	Gordon Food Service	Inv# 169814578 Congregate Food	368.04
Check	05/31/2016	115924	Gordon Food Service	Inv# 170283170 Congregate Food	181.50
Check	06/03/2016	115987	Gordon Food Service	Inv# 170579996 CongregateFood	161.09
Check	06/03/2016	115987	Gordon Food Service	Inv# 170435681 Congregate Food	440.71
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2218093 Congregate Food	33.46
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2220598 Congregate Food	163.64
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2218742 Congregate Food	29.97
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2223352 Congregate Food	113.20
Check	06/14/2016	116150	Gordon Food Service	Inv# 170732235 CongregateFood	583.71
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2231404 Congregate Food	3.58
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2230973 Congregate Food	31.77
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2228933 Congregate Food	185.19
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2224470 Congregate Food	38.23
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2225028 Congregate Food	9.98
Total 1105551 · Congregate Food					3,756.27
<b>1105553 · Congregate Supplies</b>					
Check	05/20/2016	115776	Mickey's Linen	Inv# 113239 Congregate Supplies	27.26
Check	05/24/2016	115815	Mickey's Linen	Inv# 113858 Congregate Supplies	25.90
Check	05/31/2016	115924	Gordon Food Service	Inv# 169814578 Congregate Supplies	116.65
Check	06/03/2016	115987	Gordon Food Service	Inv# 170435681 Congregate Supplies	35.73
Check	06/03/2016	116001	Mickey's Linen	Inv# 114466 Congregate Supplies	25.90
Check	06/07/2016	116027	Mickey's Linen	Inv# 115086 Congregate Supplies	15.50
Check	06/14/2016	116150	Gordon Food Service	Inv# 170732235 Congregate Supplies	75.21

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Type	Date	Num	Name	Memo	Amount
Check	06/14/2016	116156	Mickey's Linen	Inv# 115760 Congregate Supplies	20.00
Total 1105553 · Congregate Supplies					342.15
<b>1105558 · Home Delivered Meals Food</b>					
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2216823 HDM Food	71.50
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2212359 HDM Food	65.38
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2216324 HDM Food	33.13
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2214744 HDM Food	156.56
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 9340460 HDM Food	46.00
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2212837 HDM Food	203.51
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207685 HDM Food	23.05
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2211378 HDM Food	99.82
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2210420 HDM Food	140.75
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2205747 HDM Food	80.46
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2206233 HDM Food	3.91
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207084 HDM Food	80.15
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2208176 HDM Food	5.72
Check	05/31/2016	115922	Get Fresh Produce, Inc	Credit #322388	-24.80
Check	05/31/2016	115924	Gordon Food Service	Inv# 934048257 HDM Food	80.73
Check	05/31/2016	115924	Gordon Food Service	Inv# 170128506 HDM Food	356.32
Check	05/31/2016	115924	Gordon Food Service	Inv# 169814578 HDM Food	368.03
Check	05/31/2016	115924	Gordon Food Service	Inv# 170283170 HDM Food	181.51
Check	06/03/2016	115987	Gordon Food Service	Inv# 170579996 HDM Food	161.08
Check	06/03/2016	115987	Gordon Food Service	Inv# 170435681 HDM Food	440.70
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2218093 HDM Food	33.46
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2220598 HDM Food	163.64
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2218742 HDM Food	29.98
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2223352 HDM Food	113.19
Check	06/14/2016	116150	Gordon Food Service	Inv# 170732235 HDM Food	583.71
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2231404 HDM Food	3.57
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2230973 HDM Food	31.76
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2228933 HDM Food	185.18
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2224470 HDM Food	38.23
Check	06/14/2016	116151	Get Fresh Produce, Inc	Inv# 2225028 HDM Food	9.98
Total 1105558 · Home Delivered Meals Food					3,766.21
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	05/20/2016	115776	Mickey's Linen	Inv# 113239 HDM Supplies	27.26
Check	05/24/2016	115815	Mickey's Linen	Inv# 113858 HDM Supplies	25.90
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2208176 HDM Supplies	25.00
Check	05/31/2016	115924	Gordon Food Service	Inv# 169814578 HDM Supplies	116.66
Check	06/03/2016	115987	Gordon Food Service	Inv# 170435681 HDM Supplies	35.73
Check	06/03/2016	115988	Get Fresh Produce, Inc	Inv# 2218742 HDM Supplies	37.50
Check	06/03/2016	116001	Mickey's Linen	Inv# 114466 HDM Supplies	25.90
Check	06/07/2016	116027	Mickey's Linen	Inv# 115086 HDM Supplies	15.50
Check	06/14/2016	116150	Gordon Food Service	Inv# 170732235 HDM Supplies	75.21
Check	06/14/2016	116156	Mickey's Linen	Inv# 115760 HDM Supplies	20.00

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**Hanover Township  
Board Audit Report  
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Type	Date	Num	Name	Memo	Amount
Total 1105560 · Home Delivered Meals Supplies					404.66
<b>1105561 · Event Catering</b>					
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207685 YFS Event Catering	45.94
Check	05/31/2016	115924	Gordon Food Service	Inv# 934048257 YFS Event Catering	141.44
Check	05/31/2016	115924	Gordon Food Service	Inv# 170128506 YFS Event Catering	268.74
Check	05/31/2016	115924	Gordon Food Service	Inv# 169814578 GALA Catering	1,457.22
Total 1105561 · Event Catering					1,913.34
<b>1105791 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	3.95
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	48.45
Total 1105792 · Dental, Vision & Life Insurance					52.40
Total 1104NUT · Nutrition					11,257.72
<b>1104SOC · Programs &amp; Services</b>					
<b>1104514 · Weekend Programming</b>					
Check	05/24/2016	115787	Marcie Hill	Inv# 52116 Senior Presentation - "Chicagos Roller Skating History"	200.00
Check	06/03/2016	115967	Leslie Goddard	Senior Presentation - Brownie Wise	250.00
Check	06/03/2016	115968	Barry Bradford	Senior Presentation - Lee Harvey Oswald	275.00
Total 1104514 · Weekend Programming					725.00
<b>1104515 · Programming</b>					
Check	05/20/2016	115781	Taoist Tai Chi Society	Inv# 51316 Tai Chi Class Fee	300.00
Check	05/24/2016	115785	Steve Justman	Inv# 62816 Senior Center Music Program 6.28.16	150.00
Check	05/24/2016	115786	French Battlefields	Senior Presentation - "Airborne on D-Day"	150.00
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2212128 Program Supplies	56.20
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2207685 Program Supplies	45.94
Check	05/31/2016	115922	Get Fresh Produce, Inc	Inv# 2205756 Fashion Show Food	91.00
Check	05/31/2016	115924	Gordon Food Service	Inv# 934048257 Program Supplies	6.80
Check	05/31/2016	115924	Gordon Food Service	Inv# 170128506 Program Supplies	217.23
Check	06/03/2016	115965	Ralph Danielsen	Senior Presentation - Eternal Rome	125.00
Check	06/03/2016	115966	Marquee Movie Presentations, LLC	Senior Presentation - Downton Abbey	200.00
Check	06/03/2016	115972	Dance Alternatives, Inc.	Inv# HP052016 Line Class Dance	200.00
Check	06/03/2016	115987	Gordon Food Service	Inv# 170435681 Program Supplies	62.13
Check	06/03/2016	116011	Streamwood Park District	Senior Exercise Class Instruction	825.00
Total 1104515 · Programming					2,429.30
<b>1104516 · Social Services</b>					
Check	05/24/2016	115788	Seul, Amy L	Caregiver Classes Refreshments	10.78

**Hanover Township**  
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Type	Date	Num	Name	Memo	Amount
Check	05/31/2016	115911	Seul, Amy L	Caregiver Classes Refreshments	9.79
Total 1104516 · Social Services					20.57
<b>1104519 · Senior Assistance</b>					
Check	05/24/2016	115790	Habitat for Humanity	Critical Care Home Repair Program Assistance	200.00
Check	06/10/2016	116123	Gray Tree Service	Senior Assistance - Tree Removal	200.00
Total 1104519 · Senior Assistance					400.00
<b>1104520 · Volunteer Services</b>					
Check	05/24/2016	115791	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	84.78
Check	05/31/2016	115913	Phil Roth	Home Delivered Meals Mileage Reimbursement	45.90
Check	06/03/2016	115969	Timothy Diamond	Home Delivered Meals Mileage Reimbursement	135.00
Check	06/03/2016	115970	Joanne Watson	Home Delivered Meals Mileage Reimbursement	136.62
Check	06/03/2016	115971	Jeannine Havlik	Home Delivered Meals Mileage Reimbursement	164.16
Check	06/03/2016	115973	William Riccio	Home Delivered Meals Mileage Reimbursement	43.69
Check	06/03/2016	115974	Charles Coleman	Home Delivered Meals Mileage Reimbursement	38.88
Check	06/03/2016	115975	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	191.70
Total 1104520 · Volunteer Services					840.73
<b>1104532 · Visual Arts</b>					
Check	05/20/2016	115764	Denise Laurin-Donatelle	Inv# 51416 Life Drawing Class Instruction	200.00
Check	06/03/2016	115976	Krall, Marianne	Wool Felting Field Trip	333.50
Check	06/03/2016	115979	Blick Art Materials	Inv# 6113182 Art Supplies	317.46
Check	06/03/2016	115996	Midwest Ceramic Art Supply	Ceramic Art Supplies	673.31
Check	06/14/2016	116148	Blick Art Materials	Order# 15829585 Art Supplies	49.90
Total 1104532 · Visual Arts					1,574.17
<b>1104560 · Psychiatric Services</b>					
Check	05/24/2016	115789	Alexian Brothers Center for Mental Health	Inv# 26 Outpatient Psychiatric Services	1,178.38
Total 1104560 · Psychiatric Services					1,178.38
Total 1104SOC · Programs & Services					7,168.15
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Check	05/20/2016	115777	O'Reilly Auto Parts	Inv# 3421-479003 Motor Oil	48.87
Check	05/20/2016	115777	O'Reilly Auto Parts	Inv# 3421-482210 Anit Freeze	80.43
Check	06/03/2016	115980	Complete Fleet Services Inc.	Inv# 12834 Bus116 Wheel Chair Lift Shocks/Door Handle	651.84
Check	06/03/2016	115980	Complete Fleet Services Inc.	Inv# 12790 Bus120 Clamp/Door Stop Installation/Secure Hoses	409.87
Check	06/03/2016	115980	Complete Fleet Services Inc.	Inv# 12791 Bus 126 Oil Change/Tires (2)/Chair Lift Repair/Bottom Struts	1,356.06
Check	06/03/2016	115980	Complete Fleet Services Inc.	Inv# 12813 Bus 130 Tires (2)/Front & Rear Brakes	2,379.54
Check	06/03/2016	115980	Complete Fleet Services Inc.	Inv# 12575 Bus 120 No Start Service - Battery Terminals/Relay Replacements	397.76
Check	06/03/2016	116002	Oil Masters	Inv# 179348 Bus 119 Oil Change	42.00
Total 1104518 · Vehicle Maintenance					5,366.37

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Type	Date	Num	Name	Memo	Amount
<b>1104550 - Telephone</b>					
Check	06/03/2016	116014	Verizon Wireless	Acct# 742025529-0001 Monthly Charges	1,253.21
Total 1104550 - Telephone					1,253.21
<b>1104552 - Fuel</b>					
Check	06/10/2016	116143	Village of Hanover Park (Fuel)	Inv# 2016-09 April Fuel	2,407.37
Total 1104552 - Fuel					2,407.37
<b>1104553 - Uniforms</b>					
Check	06/03/2016	115981	Cintas #22 (IWC)	Inv# 22316392 Bus Driver Uniforms (3)	131.07
Total 1104553 - Uniforms					131.07
<b>1104691 - Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	30.22
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	451.06
Total 1104692 - Dental, Vision & Life Insurance					481.28
Total 1104TRN - Transportation					15,256.99
Total 1104 - Senior Center - Expenditures					51,533.28
<b>2024 - Welfare Services - Expenditures</b>					
<b>2024ADM - Administration</b>					
<b>2024202 - Office Supplies</b>					
Check	05/31/2016	115942	Staples	Inv# 3302065616 16GB USB Drive	65.03
Check	05/31/2016	115942	Staples	Inv# 3301447520 Copy Paper/Rubberbands/Stickers	105.89
Check	06/17/2016	116195	Staples	Inv# 3298588802 Post It's/Copy Paper	107.96
Check	06/17/2016	116195	Staples	Inv# 3304099337 Toner/Folders	121.28
Check	06/17/2016	116195	Staples	Inv# 3304814799 Copy Paper/Toner	329.56
Total 2024202 - Office Supplies					729.72
<b>2024204 - Equipment</b>					
Check	05/31/2016	115920	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	120.51
Check	06/03/2016	115993	Leaf (618-006)	Inv# 6529985 Copier Lease	138.13
Total 2024204 - Equipment					258.64
<b>2024205 - Travel &amp; Training</b>					
Check	05/24/2016	115793	Imperato, Mary Jo	Mileage Reimbursement	67.91
Check	05/31/2016	115912	Imperato, Mary Jo	Mileage Reimbursement	72.76
Check	06/17/2016	116174	Imperato, Mary Jo	Regional TOI Mileage Reimbursement	369.38

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Type	Date	Num	Name	Memo	Amount
Total 2024205 · Travel & Training					510.05
<b>2024210 · Printing</b>					
Check	06/10/2016	116133	Interact Business Products, LLC (YFS)	Inv# 120472 Copy Charges	265.01
Total 2024210 · Printing					265.01
<b>2024212 · Dues &amp; Publications</b>					
Check	06/17/2016	116189	Kiwanis Club of Streamwood	Member Dues - MJ Imperato	90.00
Check	06/17/2016	116189	Kiwanis Club of Streamwood	Member Dues - L Orozco	90.00
Total 2024212 · Dues & Publications					180.00
<b>2024507 · Professional Services</b>					
Check	05/20/2016	115783	Verify (XHANGA)	Inv# 1051489 Background Checks (2)	32.00
Check	06/10/2016	116141	Verify (XHANGA)	Inv# 1059445 Background Checks (3)	48.00
Total 2024507 · Professional Services					80.00
<b>2024509 · Volunteer Appreciation</b>					
Check	06/10/2016	116128	Bartlett Sports	Inv# 4210 Township Fleece	31.00
Check	06/14/2016	116147	A1 Trophies & Awards, Inc	Inv# 18908 Name Badge	7.95
Total 2024509 · Volunteer Appreciation					38.95
<b>2024591 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	7.90
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	112.90
Total 2024592 · Dental, Vision & Life Insurance					120.80
Total 2024ADM · Administration					3,468.67
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	06/01/2016	3941	Country Mutual Insurance Company	Home Insurance Assistance Acct 3893787	32.10
Check	06/01/2016	3942	Southwicke on Sutton Condo Assn.	June 2016 Rent	151.63
Check	06/01/2016	3943	Cook County Treasurer	PIN 06-28-206-062-1097	338.26
Check	06/01/2016	3944	Spring Lakes Estates	June 2016 Rent	495.54
Check	06/01/2016	3946	Angie Hoeltzer	June 2016 Rent	400.00
Check	06/01/2016	3947	Spring Lakes Estates	June 2016 Rent	400.00
Check	06/01/2016	3948	Jason Ludwig	June 2016 Rent	650.00
Check	06/01/2016	3950	John Banbury	June 2016 Rent	50.00
Check	06/01/2016	3951	James Susman	June 2016 Rent	650.00
Check	06/01/2016	3952	Orchard Hill Apartments	June 2016 Rent	650.00
Check	06/01/2016	3953	William Kallas	June 2016 Rent	500.00

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Type	Date	Num	Name	Memo	Amount
Check	06/01/2016	3954	Brittany Wilk	June 2016 Rent	650.00
Check	06/01/2016	3955	Chase Mortgage	June 2016 Rent	550.00
Check	06/01/2016	3957	Chase Mortgage	June 2016 Rent	315.69
Check	06/01/2016	3960	Glen Brophy	June 2016 Rent	500.00
Check	06/01/2016	3966	Cook County Treasurer	Property Tax	197.46
Total 2024102 · Rent					6,530.68
<b>2024103 · Utilities</b>					
Check	06/01/2016	3940	Village of Streamwood	Utility Assistance Acct# 146-0322-00-02	26.20
Check	06/01/2016	3945	Village of Streamwood	Utility Assistance Acct# 261-0055-00-01	24.18
Check	06/01/2016	3956	Advanced Disposal Solid Waste Midwe...	Utilities Assistance Acct T0008123	34.55
Check	06/01/2016	3959	NICOR	Utility Assistance Acct 41-35-60-0441	22.18
Check	06/01/2016	3961	NICOR	Utility Assistance Acct 40-52-82-1896 5	16.61
Check	06/01/2016	3962	Com Ed	Utilities Assistance Acct 7338667018	55.86
Check	06/01/2016	3963	City of Elgin	Utilities Assistance Acct# 347235-2920	43.68
Total 2024103 · Utilities					223.26
<b>2024105 · Personal Essentials</b>					
Check	06/01/2016	3964	Walmart	Personal Essential Items (7)	750.86
Total 2024105 · Personal Essentials					750.86
<b>2024106 · Travel Expenses</b>					
Check	06/01/2016	3941	Country Mutual Insurance Company	Auto Insurance Assistance Acct 3641234	51.81
Check	06/01/2016	3949	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	50.00
Check	06/01/2016	3958	Insure on the Spot	Insurance Assistance Acct 589542	39.72
Check	06/01/2016	3965	BP Gas Station	Fuel Assistance Cards (8)	550.00
Total 2024106 · Travel Expenses					691.53
<b>2024119 · Emergency Assistance</b>					
Check	06/01/2016	3967	Syed Musavi	Emergency Assistance	988.00
Total 2024119 · Emergency Assistance					988.00
Total 2024HOM · Home Relief					9,184.33
Total 2024 · Welfare Services - Expenditures					12,653.00
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034704 · Telephone</b>					
Check	05/31/2016	115941	Sprint (HWY)	Acct#162978503 Monthly Charges	282.17
Total 3034704 · Telephone					282.17
<b>3034710 · Community Affairs</b>					
Check	05/24/2016	115816	NovoPrint USA	Bartlett Area Chamber County Guide	797.50

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## Hanover Township Board Audit Report May 18 through June 21, 2016

Type	Date	Num	Name	Memo	Amount
Total 3034710 · Community Affairs					797.50
<b>3034711 · Utilities</b>					
Check	05/20/2016	115774	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	214.19
Check	05/31/2016	115931	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	0.96
Check	06/17/2016	116181	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	198.76
Total 3034711 · Utilities					413.91
<b>3034712 · Miscellaneous</b>					
Check	05/20/2016	115771	Business Card - Bank of America	Sprint to Spring 5K Registration	34.61
Total 3034712 · Miscellaneous					34.61
<b>3034713 · Service Charges</b>					
Check	06/14/2016	116158	O'Reilly Auto Parts	Account Charge	3.27
Check	06/17/2016	116176	Business Card - Bank of America	Account Charges	30.05
Total 3034713 · Service Charges					33.32
<b>3034791 · Health Insurance</b>					
Check	05/31/2016	115949	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	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	11.85
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	88.36
Total 3034792 · Dental, Vision & Life Insurance					100.21
Total 3034ADM · Administration					2,971.97
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	05/31/2016	115927	Menard's- Hanover Park	Inv# 25680 Batteries	11.97
Check	05/31/2016	115940	SiteOne Landscape Supply, LLC	Inv# 75580066 Quick Grow Mix/Herbicide	448.61
Check	05/31/2016	115945	The Home Depot	Gloves/Blacktop Patch/Laminate Flooring	419.38
Check	06/07/2016	116020	Earth, Inc	Inv# 15407 Topsoil	87.50
Check	06/07/2016	116020	Earth, Inc	Inv# 15480 Topsoil	237.50
Check	06/07/2016	116025	Menard's- Hanover Park	Inv# 26345 Weed Killer	43.49
Check	06/10/2016	116137	Road Safe Traffic Systems	Inv# 45089 No Entry Township Sign	35.65
Check	06/17/2016	116183	Earth, Inc	Inv# 15548 Topsoil	87.50
Check	06/17/2016	116198	Terrace Supply Company	Inv# 964803 Oxygen Cylinder Rental	10.85
Check	06/17/2016	116199	Verify (XHANOV)	Inv# 1045544 Background Check	16.00
Total 3034602 · Operating Supplies & Materials					1,398.45
<b>3034603 · Gasoline</b>					
Check	06/10/2016	116143	Village of Hanover Park (Fuel)	Inv# 2016-09 April Fuel	594.60

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Type	Date	Num	Name	Memo	Amount
Total 3034603 · Gasoline					594.60
<b>3034606 · Engineering</b>					
Check	05/31/2016	115923	Gewalt Hamilton Associates, Inc	Inv# 4455.01-2 Road Program Engineering	6,477.00
Total 3034606 · Engineering					6,477.00
<b>3034607 · Contract Work</b>					
Check	06/10/2016	116124	A Lamp Concrete Contractors, Inc.	Job 15053 Gromer Rd Resurfacing Project	6,601.23
Check	06/17/2016	116194	Spaceco, Inc	Inv# 68416 Gromer Road Site Visitation	340.00
Total 3034607 · Contract Work					6,941.23
<b>3034610 · Street Lighting</b>					
Check	05/20/2016	115775	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.67
Check	05/24/2016	115807	Com Ed 152	Acct# 0045120152 Monthly Charges	318.35
Check	06/10/2016	116132	Com Ed 051	Acct# 5619024051 Monthly Charges	31.07
Check	06/17/2016	116178	Com Ed 152	Acct# 0045120152 Monthly Charges	314.00
Total 3034610 · Street Lighting					683.09
Total 3034ROD · Road Maintenance					16,094.37
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	05/20/2016	115770	AAM's Small Engine Repair	Inv# E260 Lawn Mower Repair	61.25
Check	05/20/2016	115777	O'Reilly Auto Parts	Inv# 3421-478193 Motor Oil/Oil Filter	50.57
Check	05/20/2016	115777	O'Reilly Auto Parts	Inv# Wiper Blades	37.98
Check	05/20/2016	115782	Terrace Supply Company	Inv# 963801 Oxygen Cylinder Rental	10.50
Check	05/24/2016	115810	Grainger	Inv# 9107123821 Incandescent Lights	29.34
Check	05/31/2016	115937	Preventative Maintenance Systems, Inc	Inv# 12775 Brake Pedal Repair	864.84
Check	05/31/2016	115938	RRA, Inc.	Inv# 3722 Wiring Adapter	22.00
Check	06/07/2016	116026	Martin Implement Sales, Inc	Inv# T10278 Fertilizer Spreader Trans Axle Repair/Filters	1,775.89
Check	06/07/2016	116026	Martin Implement Sales, Inc	Inv# T10341 Riding Mower Tune Up	323.45
Total 3034609 · Maintenance Vehicles & Equip					3,175.82
Total 303EQM · Equipment					3,175.82
Total 3034 · Road & Bridge - Expenditures					22,242.16
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054014 · Equip / Database</b>					
Check	06/03/2016	115957	Links Technology Solutions, Inc	Inv# 30636 Quarterly Web Hosting	125.00
Total 5054014 · Equip / Database					125.00
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	05/24/2016	115808	Dearborn National	Monthly Life Insurance Premium	3.95

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Type	Date	Num	Name	Memo	Amount
Check	06/03/2016	115986	Euclid Managers	Cust# 5641581 Dental & Vision Premium	44.18
Total 5054592 · Dental, Vision & Life Insurance					48.13
Total 5054ADM · Administration					173.13
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	06/03/2016	115958	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	272.25
Check	06/17/2016	116162	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	338.98
Check	06/17/2016	116163	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Monthly Charges	23.30
Check	06/17/2016	116164	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	56.09
Total 5054210 · Utilities					690.62
<b>5054213 · Janitorial</b>					
Check	06/17/2016	116166	JaniKing	Inv# 06160517 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
<b>5054217 · Capital Improvements</b>					
Check	06/03/2016	115984	Done Rite Sealcoating, Inc	Inv# 4509 Parking Lot Asphalt Sealing/Crack Sealing/Line Striping	1,628.00
Total 5054217 · Capital Improvements					1,628.00
<b>5054250 · Building Maintenance</b>					
Check	06/03/2016	115956	Orkin Pest Control (MHB)	Inv# 112384321 Pest Control	53.79
Check	06/17/2016	116165	Fox Valley Fire & Safety	Inv# 6475 Fire Alarm Inspection	326.00
Total 5054250 · Building Maintenance					379.79
<b>5054286 · Agency Support Services</b>					
Check	06/03/2016	115959	PAETEC	Acct# 639097797001 Monthly Charges	755.45
Check	06/03/2016	115960	Comcast (MHB)	Acct 8771 10 084 0485823 Monthly Charges	141.90
Check	06/17/2016	116161	PAETEC	Acct# 639097797001 Monthly Charges	745.42
Check	06/17/2016	116167	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	35.73
Total 5054286 · Agency Support Services					1,678.50
Total 5054COM · Community Resource Center					4,790.91
<b>5054SVC · Service Contracts</b>					
<b>5054102 · CAC Family Support</b>					
Check	06/03/2016	115954	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	1,690.16
Check	06/17/2016	116168	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support Services	1,609.84
Total 5054102 · CAC Family Support					3,300.00
<b>5054123 · Easter Seals</b>					
Check	06/03/2016	115953	Easter Seals DuPage & Fox Valley Regi...	Family Support Services	598.46

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06/17/16

Accrual Basis

**Hanover Township  
Board Audit Report  
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Type	Date	Num	Name	Memo	Amount
Total 5054123 · Easter Seals					598.46
<b>5054128 · RENZ Outpatient</b>					
Check	06/03/2016	115951	Renz Addiction Counseling Center	Outpatient Treatment	4,257.04
Total 5054128 · RENZ Outpatient					4,257.04
<b>5054130 · Northwest Casa</b>					
Check	06/17/2016	116170	Northwest CASA	Counseling	463.50
Total 5054130 · Northwest Casa					463.50
<b>5054200 · Kenneth Young Center - SASS</b>					
Check	06/03/2016	115955	Kenneth Young Center	SASS	1,950.00
Check	06/17/2016	116171	Kenneth Young Center	SASS	3,256.50
Total 5054200 · Kenneth Young Center - SASS					5,206.50
<b>5054201 · Journeys Hope Center</b>					
Check	06/03/2016	115952	Journey from PADS to HOPE	Hope Counseling Center	82.50
Check	06/17/2016	116169	Journey from PADS to HOPE	Hope Counseling Center	16.50
Total 5054201 · Journeys Hope Center					99.00
Total 5054SVC · Service Contracts					13,924.50
Total 5054 · Mental Health - Expenditures					18,888.54
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084414 · Town &amp; Senior Parking Lots</b>					
Check	05/24/2016	115819	Spaceco, Inc	Inv# 68009 Parking Lot Revision Fees	2,110.39
Total 8084414 · Town & Senior Parking Lots					2,110.39
<b>8084420 · Izaac Walton Ctr Improvements</b>					
Check	05/31/2016	115945	The Home Depot	IWC Ed Center Renovations	794.77
Check	06/03/2016	115984	Done Rite Sealcoating, Inc	Inv# 4508 IWC Parking Lot Asphalt Sealing/Crack Sealing/Line Striping	1,317.00
Check	06/03/2016	116003	Pat Hill Prairie Garden Designs	IWC Native Landscape Design/Planting	1,455.00
Total 8084420 · Izaac Walton Ctr Improvements					3,566.77
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	05/31/2016	115945	The Home Depot	YFS Renovations	280.27
Check	06/03/2016	115984	Done Rite Sealcoating, Inc	Inv# 4507 Astor Parking Lot Asphalt Sealing/Crack Sealing/Line Striping	1,628.00
Check	06/03/2016	116000	Menard's	Inv# 98560 Astor Carpet	194.29
Check	06/03/2016	116000	Menard's	Inv# 96087 YFS Renovations	167.09
Check	06/10/2016	116139	Taylor Rental	Contract# 02-249094-02 Floor Stripper	72.60
Check	06/10/2016	116140	The Home Depot	YFS Renovation Supplies	295.38
Total 8084425 · Building & Perm Improvements					2,637.63

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06/17/16

Accrual Basis

**Hanover Township  
Board Audit Report  
May 18 through June 21, 2016**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
			Total 8084 · Capital Projects - Expenditures		8,314.79
<b>TOTAL</b>					<b>244,079.29</b>



# RESOLUTION

## DECLARING JUNE 26, 2016 EILEEN FRIEDRICH DAY IN HANOVER TOWNSHIP

WHEREAS, the Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, Eileen Friedrich was born on June 26, 1916 in the south side of Chicago; and

WHEREAS, Eileen Friedrich married her husband, Andy, in 1940 and had four children Andy Jr., Mike, Bill, and Mary; and

WHEREAS, Eileen Friedrich has been a resident of Hanover Township and Claire Oaks for nine years; and

WHEREAS, Eileen Friedrich loves spending time at church, Skyping with her children on her computer, and keeping an eye on them and her grandchildren through Facebook ; and

WHEREAS, Eileen Friedrich is a staple at Claire Oaks and looks forward to her next 100 years at Clare Oaks; and

WHEREAS, Eileen Friedrich is celebrating her 100<sup>th</sup> birthday on June 26 with her friends and family at Claire Oaks in Cook County, Hanover Township

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that June 26, 2016 is Eileen Friedrich Day in Hanover Township.

Dated: June 21, 2016

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

\_\_\_\_\_  
Trustee Mary Alice Benoit

\_\_\_\_\_  
Supervisor Brian P. McGuire

\_\_\_\_\_  
Trustee Craig Essick

\_\_\_\_\_  
Clerk Katy Dolan Baumer

\_\_\_\_\_  
Trustee Howard Krick

\_\_\_\_\_  
Trustee Steve Caramelli

*Seal of  
Hanover  
Township*



# RESOLUTION

## HONORING THE 90<sup>TH</sup> ANNIVERSARY OF BOY SCOUT TROOP 10 OF ELGIN, ILLINOIS

WHEREAS, the Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, Troop 10, one of the oldest Boy Scout troops in Hanover Township, is celebrating 90 years of Scouting; and

WHEREAS, Troop 10 was organized in 1925 by members of the IOOF Oddfellows Althea Lodge in Elgin, serving the community with thousands of service projects from the 1920s through the 1990s; and

WHEREAS, Troop 10 became chartered by the Elgin chapter of the Izaak Walton League ("Ikes") in 1994, and continues to meet at the Hanover Township Izaak Walton Center; and

WHEREAS, Troop 10, with the support of the "Ikes", has provided Hanover Township and surrounding communities with numerous conservation projects, service projects, and creek cleanups through the years; and

WHEREAS, Troop 10 has assisted Boy Scouts in the completion of nearly 100 Eagle projects in the community, currently 3 scouts of Troop 10 are working on their Eagle projects; and

WHEREAS, Troop 10 maintains an environment that is free from discrimination and encourages participation by scouts of all physical or mental abilities, and those from any religion, race, culture, economic background, or orientation.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that Boy Scout Troop 10 of Elgin, Illinois is honored and recognized for celebrating 90 years of Scouting in Hanover Township.

Dated: June 21, 2016

In Witness Whereof, we have hereunto set our hands and caused the seal of Hanover Township to be affixed hereto.

\_\_\_\_\_  
Trustee Mary Alice Benoit

\_\_\_\_\_  
Supervisor Brian P. McGuire

\_\_\_\_\_  
Trustee Craig Essick

\_\_\_\_\_  
Clerk Katy Dolan Baumer

\_\_\_\_\_  
Trustee Howard Krick

\_\_\_\_\_  
Trustee Steve Caramelli

*Seal of  
Hanover  
Township*



**COMMITTEE ON YOUTH  
ADULT MEMBERSHIP APPLICATION**

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Name: Ramon Alvarez Jr.

Address: 2021 Narcissus Ave APT 1W, Hanover Park IL, 60133

Telephone: (630) 542-4472

Email Address: RALVAZ@UIS.edu

Occupation: Applying to graduate school

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1) What leads you to want to serve on the committee?

My passion and desire to make a positive impact in our community driver my pursuit to serve on this committee. Growing up here and graduating college, I came back home with the intention to serve my community by helping our youth realize and actualize their potential. I did it, I want to ensure that every child can follow their dreams and passions while living in a supportive community.

250 S. Route 59 Bartlett, IL 60103  
(630) 837-0301 Office | (630) 837-9064 Fax  
[www.hanover-township.org](http://www.hanover-township.org)

**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.*



2) What contributions do you feel you can make?

With hardwork and dedication, I will contribute with helping to develop Policies/Programs aimed at promoting positive development in our youth and reduce Juvenile delinquency. My strong passion to help others will contribute to this committee through fostering a positive environment where everyone's Ideas/Thoughts will be heard and Incorporated together to form good ways to help our youth.

3) Life experiences which you feel are relevant to this committee:

I grew up on Narcissus Ave and attended Parkwood Elementary, Tefft Middle school, and Streamwood High school. I played sports at the park in parkwood everyday for several years where we essentially created a safe space for all the kids to play around us. I grew up in this community and I understand what our youth are going through and I feel my experies while growing up here and with my passion to help kids, I can contribute to this committee and help our youth actualize thier potential.

4) Organizations/Volunteer Organizations in which you are a member:

Currently none.

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.*

# Ray Alvarez

2021 NARCISSUS AVE APT 1W  
HANOVER PARK, IL 60133

PHONE: (630) 542-4472  
EMAIL: RALVA2@UIS.EDU

## EDUCATION

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B.A. University of Illinois, Springfield. Capital Scholars Honors Program. Political Science w/Honors & Legal Studies & International Studies (Minor). 2016.

## EXTRACURRICULAR ACTIVITIES

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Illinois Innocence Project. Intern. Case Evaluations, Research, Latino Innocence Initiative. 2015-2016.  
Diversity Center Hispanic/Latino Mentoring Program. Mentor. 2015-2016.  
CAP Peer Mentoring Program. Mentor. Planning & Events. 2013-2015.  
CAP Peer Tutoring Program. Tutor. English & Math . 2013-2015.

## EMPLOYMENT

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2014. Hanover Park Public Works. Forestry & Streets Divisions.  
2012-2014. Temporary Employment Agencies. Machine Operator, Shipping & Receiving, Exporting, Baking, Operations.

## HONORS AND AWARDS

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Political Science Marshal. Political Science Department. University of Illinois, Springfield. 2016.

## MEDIA

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### UIS Center for State Policy and Leadership

“2015 Annual Report” 2016.

<<http://www.uis.edu/cspl/wp-content/uploads/sites/172/2016/05/2015-Annual-Report-PDF.pdf>>