



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of Town Board**  
*November 1<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 – SP3 Raymond Crawley
  - B. Girl Scout Troop 594
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of October 18, 2016
  - B. Set Estimate of Levy for Hanover Township for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017
  - C. Set Estimate of Levy for Hanover Township Road District for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017
  - D. Authorization to Purchase a Replacement Maintenance Vehicle
  - E. Consideration of 2017 Township Board Meeting & Workshop Dates
  - F. Consideration of 2017 Township Holiday Schedule
- IX. Executive Session
- X. Other Business
  - A. Appointment of Hanover Township Trustee
- XI. Adjournment

**Mission Statement**

**Our mission is to continuously improve the quality of life of Hanover Township residents by providing a unique array of quality, cost effective, community-based services acting as a dynamic organization that delivers services in a responsible and respectful manner.**

yes



# HANOVER TOWNSHIP

## VETERANS HONOR ROLL

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

NAME: Raymond Crawley

ADDRESS: 1105 West Bartlett Rd

CITY/ZIP CODE: Bartlett 60103

PHONE #: 630-540-3322

EMAIL ADDRESS: crawleyrg@yahoo.com

DATE OF BIRTH: 2/8/1930 SP3

BRANCH OF SERVICE: Army RANK AT DISCHARGE: Spec-3

YEARS OF SERVICE: FROM 08/31/1954 TO 08/31/1957

MEDALS AWARDED OR OTHER CITATIONS:

Prcht Bridge

INJURIES: none listed

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

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

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

Thank you,

*Brian P. McGuire*  
Supervisor

**Hanover Township**  
 Board Audit Report  
 From 10/19/16 - 11/1/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	34,825.30	44.56	34,869.86
Total Senior Center	20,620.37		20,620.37
Total Welfare Services	2,094.82		2,094.82
Total Road and Bridge	17,873.52		17,873.52
Total Mental Health Board	3,300.87		3,300.87
Total Retirement	-		
Total Vehicle	-		
Total Capital	48,416.51		48,416.51
Total All Funds	<u>127,131.39</u>	<u>44.56</u>	<u>127,175.95</u>

The above "Subtotal" column has been approved for payment this 1st day of November 2016.

The above "Total" column has been approved for payment this 1st day of November 2016.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
<b>3033 - Road &amp; Bridge - Revenue</b>					
<b>3033100 - Replacement Tax</b>					
Check	10/28/2016	118183	City of Elgin (Repl Taxes)	Replacement Tax Allocation April-September	5,038.29
Check	10/28/2016	118184	Village of Bartlett (Repl Taxes)	Replacement Tax Allocation April-September	2,018.69
Check	10/28/2016	118185	Village of Streamwood (Repl Tax)	Replacement Tax Allocation April-September	2,257.67
Check	10/28/2016	118186	Village of Hanover Park (Repl Tax)	Replacement Tax Allocation April-September	1,492.93
Check	10/28/2016	118187	Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation April-September	289.59
Total 3033100 - Replacement Tax					11,097.17
Total 3033 - Road & Bridge - Revenue					11,097.17
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Check	10/28/2016	118204	Leaf (618-004)	Inv# 6892608 Copier Lease	328.00
Total 1014410 - Equipment Purchases					328.00
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	10/25/2016	118064	ProxIT Technology Solutions	Inv# 1485 Network Labor	356.25
Check	10/28/2016	118210	ProxIT Technology Solutions	Inv# 1518 Network Labor- November	2,040.00
Check	10/28/2016	118210	ProxIT Technology Solutions	Inv# 1519 Network Anti Virus License Renewal	920.55
Total 1014430 - Computer Equipment & Software					3,316.80
Total 101CAP - Capital Expenditures					3,644.80
<b>101CHN - Community Health</b>					
<b>1014459 - Professional Services</b>					
Check	10/28/2016	118173	Alexian Brothers Health System	Acct# G.9319 Patient Lab Assistance	44.56
Total 1014459 - Professional Services					44.56
<b>1014466 - Communications</b>					
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	57.47
Total 1014466 - Communications					57.47
<b>1014492 - Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	30.54
Total 1014492 - Dental, Vision & Life Insurance					30.54
Total 101CHN - Community Health					132.57
<b>101CVA - Community &amp; Veteran Affairs</b>					
<b>101CMA - Community Relations</b>					
<b>1014617 - Equipment &amp; Furniture</b>					
Check	10/25/2016	118044	Ace Coffee Bar	Inv# 2940-483534 Quarterly Cooler Rental	89.85

## Hanover Township Board Audit Report October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	35.00
Total 1014617 · Equipment & Furniture					124.85
<b>1014621 · Satellite Office Utilities</b>					
Check	10/25/2016	118050	Com Ed 010	Acct# 6997418010 Monthly Charges	428.71
Check	10/25/2016	118061	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	85.85
Total 1014621 · Satellite Office Utilities					514.56
<b>1014624 · Travel</b>					
Check	10/28/2016	118193	Monegato, Holly N	Mileage Reimbursement	29.59
Total 1014624 · Travel					29.59
<b>1014625 · Communications</b>					
Check	10/28/2016	118182	Easy Permit Postage	Acct# 8000-9090-0585-2392 Newsletter Postage	9,518.36
Total 1014625 · Communications					9,518.36
<b>1014628 · Historical Marker Program</b>					
Check	10/25/2016	118051	The Finer Line, Inc	Inv# 58727 IWC Heritage Marker	740.73
Total 1014628 · Historical Marker Program					740.73
<b>1014692 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	16.30
Total 1014692 · Dental, Vision & Life Insurance					16.30
Total 101CMA · Community Relations					10,944.39
<b>101VET · Veteran Affairs</b>					
<b>1014701 · Veterans Honor Roll</b>					
Check	10/25/2016	118043	A1 Trophies & Awards, Inc	Inv# 10003 Veteran Plate	8.00
Total 1014701 · Veterans Honor Roll					8.00
Total 101VET · Veteran Affairs					8.00
Total 101CVA · Community & Veteran Affairs					10,952.39
<b>101ES · ES - Expenditures</b>					
<b>1014803 · Uniforms</b>					
Check	10/25/2016	118062	Ray O'herron Co., Inc.	Inv# 1658416 ES Patches (50)	169.00
Total 1014803 · Uniforms					169.00
<b>1014814 · Communications</b>					
Check	10/25/2016	118049	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	140.60
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	35.41

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
Total 1014814 · Communications					176.01
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	10.18
Total 1014892 · Dental, Vision & Life Insurance					10.18
Total 101ES · ES - Expenditures					355.19
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014507 · Flex Plan &amp; 457 Plan</b>					
Check	10/28/2016	118216	TASC	Inv# 882291 Admin Fees	82.93
Total 1014507 · Flex Plan & 457 Plan					82.93
Total 101ISE · Insurance & Employee Benefits					82.93
<b>101MAIN · Facilities Maintenance</b>					
<b>1014205 · Janitorial Supplies - Town</b>					
Check	10/25/2016	118046	Bade Paper Products, Inc	Inv# 203111 Can Liners/Gloves/Disinfectant Wipes	302.28
Total 1014205 · Janitorial Supplies - Town					302.28
<b>1014208 · Housekeeping Contract</b>					
Check	10/25/2016	118048	Custodius Chicago	Inv# 83 Monthly Cleaning - IWC	825.00
Check	10/25/2016	118055	Imperial Service Systems, Inc	Inv# 98418 Cleaning Services - Town Hall	1,069.00
Total 1014208 · Housekeeping Contract					1,894.00
<b>1014209 · Building Contracts</b>					
Check	10/25/2016	118063	Orkin Pest Control (IWC)	Inv# 134651660 Pest Control	64.01
Total 1014209 · Building Contracts					64.01
<b>1014210 · Building Maintenance - Town</b>					
Check	10/25/2016	118071	The Home Depot F&M	Batteries/Cabinet Keys	37.88
Check	10/25/2016	118071	The Home Depot F&M	Town Sign Fall Decor	99.19
Check	10/25/2016	118071	The Home Depot F&M	YFS Bathroom Light Fixture/Welcome Mat	158.97
Total 1014210 · Building Maintenance - Town					296.04
<b>1014211 · Building Maintenance - Senior</b>					
Check	10/25/2016	118071	The Home Depot F&M	Bus Safe Installation Materials	23.13
Check	10/25/2016	118071	The Home Depot F&M	Senior Sidewalk Lights	126.91
Total 1014211 · Building Maintenance - Senior					150.04
<b>1014212 · Building Maintenance - Astor</b>					
Check	10/25/2016	118071	The Home Depot F&M	Motion Sensor Batteries	23.94
Check	10/25/2016	118071	The Home Depot F&M	Astor Fly Traps	30.85

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
Total 1014212 · Building Maintenance - Astor					54.79
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	10/25/2016	118054	Grainger	Inv# 9249463721 Fluorescent Light Bulbs	109.20
Total 1014214 · Equipment Maintenance - Senior					109.20
<b>1014221 · Cell Phone/Communications</b>					
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	59.38
Total 1014221 · Cell Phone/Communications					59.38
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	10/25/2016	118071	The Home Depot F&M	Sign Material	6.42
Total 1014225 · Grounds/Reserve Maintenance					6.42
<b>1014228 · Building Maintenance - Izaak</b>					
Check	10/25/2016	118056	Lindemann Chimney Co.	Inv# 27361 Fireplace Cleaning/Inspection	289.00
Check	10/25/2016	118071	The Home Depot F&M	Garage Door Handle/Power Strips	46.68
Check	10/25/2016	118071	The Home Depot F&M	Drain Opener/Caulk/Duster	23.91
Total 1014228 · Building Maintenance - Izaak					359.59
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	30.20
Total 1014292 · Dental, Vision & Life Insurance					30.20
Total 101MAIN · Facilities Maintenance					3,325.95
<b>101PAN · Pantry</b>					
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	26.82
Total 1014192 · Dental, Vision & Life Insurance					26.82
Total 101PAN · Pantry					26.82
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	10/28/2016	118195	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	219.26
Check	10/28/2016	118196	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	174.63
Check	10/28/2016	118197	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.55
Total 1014402 · Telephone - Town					437.44
<b>1014403 · Utilities - Town</b>					
Check	10/25/2016	118058	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	201.31
Total 1014403 · Utilities - Town					201.31

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
<b>1014405 · Internet Access - Town</b>					
Check	10/28/2016	118199	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	249.85
Total 1014405 · Internet Access - Town					249.85
<b>1014416 · Equipment Rental - Town</b>					
Check	10/25/2016	118044	Ace Coffee Bar	Inv# 2940-483532 Quarterly Cooler Rental	89.85
Check	10/28/2016	118180	Pitney Bowes Global Financial Services	Inv# 3100350920 Quarterly Postage Machine Rental	495.00
Total 1014416 · Equipment Rental - Town					584.85
Total 101THE · Town Hall Expense					1,473.45
<b>101TOE · Town Office Expense</b>					
<b>1014401 · Postage</b>					
Check	10/28/2016	118181	Pitney Bowes Purchase Power	Postage Refill	3,266.07
Total 1014401 · Postage					3,266.07
<b>1014404 · Office Supplies</b>					
Check	10/28/2016	118215	Staples	Inv# 3317760268 Toner (2)/Tape	138.77
Check	10/28/2016	118215	Staples	Inv# 3317760269 Copy Paper/Pens	416.66
Total 1014404 · Office Supplies					555.43
<b>1014412 · Travel Expenses</b>					
Check	10/25/2016	118038	Irmen, Jackie-Lynn	Passport Training Mileage Reimbursement	15.44
Total 1014412 · Travel Expenses					15.44
<b>1014531 · Community Affairs</b>					
Check	10/25/2016	118043	A1 Trophies & Awards, Inc	Inv# 10049 Rosewood Engraved Plaque	69.95
Total 1014531 · Community Affairs					69.95
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	116.78
Total 1014592 · Dental, Vision & Life Insurance					116.78
Total 101TOE · Town Office Expense					4,023.67
<b>104ASR · Assessor's Division</b>					
<b>1044405 · Office Supplies</b>					
Check	10/25/2016	118042	Glascott, Patricia A	Batteries	17.63
Total 1044405 · Office Supplies					17.63
<b>1044413 · Travel Expense</b>					
Check	10/25/2016	118042	Glascott, Patricia A	Mileage Reimbursement	24.84

**Hanover Township  
Board Audit Report  
October 19 through November 1, 2016**

Type	Date	Num	Name	Memo	Amount
Total 1044413 · Travel Expense					24.84
<b>1044426 · Miscellaneous</b>					
Check	10/25/2016	118042	Glascott, Patricia A	Bereavement Flowers	109.90
Total 1044426 · Miscellaneous					109.90
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	36.66
Total 1044492 · Dental, Vision & Life Insurance					36.66
Total 104ASR · Assessor's Division					189.03
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	94.36
Check	10/28/2016	118208	NCPERS	Billing# 57850715 Monthly Premium	16.00
Total 1094692 · Dental, Vision & Life Insurance					110.36
Total 109ADM · Administration & Clinical					110.36
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094651 · Cellphones</b>					
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	94.59
Total 1094651 · Cellphones					94.59
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	69.60
Total 1094792 · Dental, Vision & Life Insurance					69.60
Total 109OUT · Outreach & Prevention					164.19
Total 109YFS · Youth & Family Services					274.55
Total 1014 · Town Fund - Expenditures					24,481.35
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	10/25/2016	118059	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	687.99
Total 1104524 · Utilities					687.99
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	10/25/2016	118065	Sprint	Acct# 897162515 Monthly Charges	196.83

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
Total 1104525 · Telephone & High Speed Internet					196.83
<b>1104527 · Equipment</b>					
Check	10/28/2016	118205	Leaf (618-002)	Inv# 6892607 Library Copier Lease	35.32
Check	10/28/2016	118206	Leaf (568-001)	Inv# 6880240 Reception Copier Lease	38.00
Total 1104527 · Equipment					73.32
<b>1104528 · Office Supplies</b>					
Check	10/28/2016	118212	Quill Corporation	Inv# 9977762 Inks (5)	248.35
Total 1104528 · Office Supplies					248.35
<b>1104539 · Miscellaneous</b>					
Check	10/28/2016	118176	Evans, Bethsheba J	Senior Event Driver Lunch/Parking	18.20
Total 1104539 · Miscellaneous					18.20
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	103.03
Total 1104592 · Dental, Vision & Life Insurance					103.03
Total 1104ADM · Administration					1,327.72
<b>1104NUT · Nutrition</b>					
<b>1105550 · Congregate Salaries</b>					
Check	10/28/2016	118194	All Team Staffing	Inv# 60-471177 Part Time Line Cook Temp Help	289.58
Total 1105550 · Congregate Salaries					289.58
<b>1105551 · Congregate Food</b>					
Check	10/25/2016	118052	Gordon Food Service	Inv# 173367192 Congregate Food	526.71
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2345341 Congregate Food	16.23
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2346590 Congregate Food	146.39
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2344477 Congregate Food	145.70
Check	10/25/2016	118053	Get Fresh Produce, Inc	Credit# 336412	-1.24
Check	10/28/2016	118202	Gordon Food Service	Inv# 173674722 Congregate Food	606.22
Check	10/28/2016	118202	Gordon Food Service	Inv# 173519743 Congregate Food	378.11
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2356502 Congregate Food	16.93
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2354186 Congregate Food	46.48
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2349870 Congregate Food	55.81
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2351896 Congregate Food	22.20
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2358385 Congregate Food	68.40
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2350855 Congregate Food	98.00
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2357687 Congregate Food	54.41
Total 1105551 · Congregate Food					2,180.35
<b>1105553 · Congregate Supplies</b>					
Check	10/25/2016	118052	Gordon Food Service	Inv# 173367192 Congregate Supplies	27.55

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2346590 Congregate Supplies	34.70
Check	10/25/2016	118057	Mickey's Linen	Inv# 127295 Congregate Supplies	20.00
Check	10/28/2016	118202	Gordon Food Service	Inv# 173674722 Congregate Supplies	78.44
Check	10/28/2016	118202	Gordon Food Service	Inv# 173519743 Congregate Supplies	110.62
Check	10/28/2016	118207	Mickey's Linen	Inv# 128075 Congregate Supplies	22.61
Check	10/28/2016	118207	Mickey's Linen	Inv# S55319 Congregate Supplies	13.65
Total 1105553 · Congregate Supplies					307.57
<b>1105558 · Home Delivered Meals Food</b>					
Check	10/25/2016	118052	Gordon Food Service	Inv# 173367192 HDM Food	526.71
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2345341 HDM Food	16.22
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2346590 HDM Food	146.38
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2344477 HDM Food	145.69
Check	10/28/2016	118202	Gordon Food Service	Inv# 173674722 HDM Food	606.22
Check	10/28/2016	118202	Gordon Food Service	Inv# 173519743 HDM Food	378.11
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2356502 HDM Food	16.92
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2354186 HDM Food	46.48
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2349870 HDM Food	55.81
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2351896 HDM Food	22.20
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2358385 HDM Food	68.41
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2350855 HDM Food	98.00
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2357687 HDM Food	54.41
Total 1105558 · Home Delivered Meals Food					2,181.56
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	10/25/2016	118052	Gordon Food Service	Inv# 173367192 HDM Supplies	27.55
Check	10/25/2016	118053	Get Fresh Produce, Inc	Inv# 2346590 HDM Supplies	34.70
Check	10/25/2016	118057	Mickey's Linen	Inv# 127295 HDM Supplies	20.00
Check	10/28/2016	118202	Gordon Food Service	Inv# 173674722 HDM Supplies	78.44
Check	10/28/2016	118202	Gordon Food Service	Inv# 173519743 HDM Supplies	110.61
Check	10/28/2016	118203	Get Fresh Produce, Inc	Inv# 2353149 HDM Supplies	37.50
Check	10/28/2016	118207	Mickey's Linen	Inv# 128075 HDM Supplies	22.61
Check	10/28/2016	118207	Mickey's Linen	Inv# S55319 HDM Supplies	13.64
Total 1105560 · Home Delivered Meals Supplies					345.05
<b>1105561 · Event Catering</b>					
Check	10/25/2016	118052	Gordon Food Service	Inv# 934051654 Soda/Variety Chip Pack/Water	49.85
Total 1105561 · Event Catering					49.85
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	10.18
Total 1105792 · Dental, Vision & Life Insurance					10.18
Total 1104NUT · Nutrition					5,364.14
<b>1104SOC · Programs &amp; Services</b>					

**Hanover Township**  
**Board Audit Report**  
 October 19 through November 1, 2016

Type	Date	Num	Name	Memo	Amount
<b>1104515 - Programming</b>					
Check	10/28/2016	118177	Cesar Grimaldo	French/Spanish Instruction Nov/Dec	250.00
Check	10/28/2016	118178	Marquee Movie Presentations, LLC	Senior Presentation - A Christmas Carol	175.00
Check	10/28/2016	118179	JR Media Group	Inv# 102716 "Grandma Goes to South Pacific" Presentation	175.00
Check	10/28/2016	118190	Luanne Widzisz	Yoga Retreat Project Supplies	73.79
Check	10/28/2016	118191	The Fireside Theatre	Order# 580425 A Fireside Christmas (54)	1,500.00
Check	10/28/2016	118198	Bartlet Public Library District	Replacement Book	20.00
Check	10/28/2016	118212	Quill Corporation	Inv# 9977762 Program Refreshments	15.74
Check	10/28/2016	118214	Studio Energia	Inv# 95 Zumba Exercise Class Instruction Nov-Dec	100.00
Check	10/28/2016	118218	Tranquility Yoga Studio	Yoga Class Instruction Nov/Dec	1,410.00
Check	10/28/2016	118219	Taoist Tai Chi Society	Inv# 102216 Tai Chi Class Fee July-Sept	325.00
Total 1104515 - Programming					4,044.53
<b>1104519 - Senior Assistance</b>					
Check	10/25/2016	118041	Squire Village	Rent Assistance	182.59
Total 1104519 - Senior Assistance					182.59
<b>1104520 - Volunteer Services</b>					
Check	10/25/2016	118040	Joanne Watson	Home Delivered Meals Mileage Reimbursement	107.46
Check	10/25/2016	118066	Verify (XHTSSE)	Inv# 1093767 Background Checks (8)	133.00
Check	10/28/2016	118174	Phil Roth	Home Delivered Meals Mileage Reimbursement	25.38
Check	10/28/2016	118188	William Riccio	Home Delivered Meals Mileage Reimbursement	37.15
Check	10/28/2016	118189	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	156.06
Check	10/28/2016	118192	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	80.46
Total 1104520 - Volunteer Services					539.51
<b>1104532 - Visual Arts</b>					
Check	10/25/2016	118045	Blick Art Materials	Inv# 6753345 Art Supplies	126.01
Check	10/25/2016	118045	Blick Art Materials	Inv# 6752549 Art Supplies	57.88
Check	10/25/2016	118045	Blick Art Materials	Inv# 6753171 Art Supplies	15.55
Check	10/25/2016	118045	Blick Art Materials	Inv# 6747086 Art Supplies	9.00
Check	10/28/2016	118175	Krall, Marianne	Art Class Brushes/Glue	20.03
Total 1104532 - Visual Arts					228.47
Total 1104SOC - Programs & Services					4,995.10
<b>1104TRN - Transportation</b>					
<b>1104518 - Vehicle Maintenance</b>					
Check	10/28/2016	118200	Complete Fleet Services Inc.	Inv# 13353 Oil Change/Heater Repair	152.79
Check	10/28/2016	118209	Oil Masters	Inv# 184162 Oil Change	10.19
Total 1104518 - Vehicle Maintenance					162.98
<b>1104692 - Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	91.13

**Hanover Township  
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Type	Date	Num	Name	Memo	Amount
Total 1104692 · Dental, Vision & Life Insurance					91.13
Total 1104TRN · Transportation					254.11
Total 1104 · Senior Center - Expenditures					11,941.07
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	10/28/2016	118215	Staples	Inv# 3317195773 Paper/Markers	44.67
Total 2024202 · Office Supplies					44.67
<b>2024204 · Equipment</b>					
Check	10/25/2016	118044	Ace Coffee Bar	Inv# 2940-483530 Quarterly Cooler Rental	89.85
Total 2024204 · Equipment					89.85
<b>2024205 · Travel &amp; Training</b>					
Check	10/25/2016	118039	Imperato, Mary Jo	Mileage Reimbursement	79.77
Total 2024205 · Travel & Training					79.77
<b>2024507 · Professional Services</b>					
Check	10/25/2016	118067	Verify (XHANGA)	Inv# 1093752 Background Check (4)	64.00
Total 2024507 · Professional Services					64.00
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	20.36
Total 2024592 · Dental, Vision & Life Insurance					20.36
Total 2024ADM · Administration					298.65
<b>2024HOM · Home Relief</b>					
<b>2024119 · Emergency Assistance</b>					
Check	10/25/2016	4124	21st Century Financial Planners, Inc.	Emergency Assistance	715.00
Total 2024119 · Emergency Assistance					715.00
Total 2024HOM · Home Relief					715.00
Total 2024 · Welfare Services - Expenditures					1,013.65
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034701 · Legal</b>					
Check	10/28/2016	118217	Tressler LLP	Inv# 376695 Legal Fees	562.50
Total 3034701 · Legal					562.50

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Type	Date	Num	Name	Memo	Amount
<b>3034704 · Telephone</b>					
Check	10/28/2016	118213	Sprint (HWY)	Acct#162978503 Monthly Charges	268.32
Total 3034704 · Telephone					268.32
<b>3034711 · Utilities</b>					
Check	10/25/2016	118060	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	96.97
Total 3034711 · Utilities					96.97
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	20.36
Total 3034792 · Dental, Vision & Life Insurance					20.36
<b>3034793 · Unemployment</b>					
Check	10/19/2016	118037	Illinois Dept of Employment Security	3rd Qtr 2016	37.18
Total 3034793 · Unemployment					37.18
Total 3034ADM · Administration					985.33
<b>3034ROD · Road Maintenance</b>					
<b>3034606 · Engineering</b>					
Check	10/28/2016	118201	Gewalt Hamilton Associates, Inc	Inv# 4455.010-4 Road Program Engineering/Bid Docs	3,740.00
Total 3034606 · Engineering					3,740.00
<b>3034610 · Street Lighting</b>					
Check	10/25/2016	118047	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.70
Total 3034610 · Street Lighting					19.70
Total 3034ROD · Road Maintenance					3,759.70
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	10/25/2016	118069	Terrace Supply Company	Inv# 968812 Oxygen Cylinder Rental	10.50
Check	10/28/2016	118211	Preventative Maintenance Systems, Inc	Inv# 12936 Transmission Cooling Repair/Light Assembly Maint/Dump Gate Rep...	2,020.82
Total 3034609 · Maintenance Vehicles & Equip					2,031.32
Total 303EQM · Equipment					2,031.32
Total 3034 · Road & Bridge - Expenditures					6,776.35
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054005 · Training</b>					
Check	10/28/2016	118166	Community Behavioral Healthcare Assoc	Inv# 00277 Annual Conference Registration - Kristin Vana	470.00

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Type	Date	Num	Name	Memo	Amount
Total 5054005 · Training					470.00
<b>5054012 · Office Supplies</b>					
Check	10/28/2016	118215	Staples	Inv# 3317760269 Pens	26.76
Check	10/28/2016	118215	Staples	Inv# 3317760270 Punch Paper 40 Sheet	53.25
Total 5054012 · Office Supplies					80.01
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	10/25/2016	118068	Vision Service Plan	Vision Insurance Monthly Premium October/November	10.18
Total 5054592 · Dental, Vision & Life Insurance					10.18
Total 5054ADM · Administration					560.19
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	10/28/2016	118168	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	374.27
Check	10/28/2016	118170	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	60.48
Total 5054210 · Utilities					434.75
<b>5054250 · Building Maintenance</b>					
Check	10/25/2016	118071	The Home Depot F&M	Floor Finish/Stripper	27.88
Check	10/28/2016	118167	Tyco Integrated Security LLC	Inv# 27365054 Quarterly Alarm Billing	273.00
Total 5054250 · Building Maintenance					300.88
<b>5054286 · Agency Support Services</b>					
Check	10/28/2016	118165	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	79.57
Check	10/28/2016	118169	PAETEC	Acct# 639097797001 Monthly Charges	773.67
Total 5054286 · Agency Support Services					853.24
Total 5054COM · Community Resource Center					1,588.87
<b>5054SVC · Service Contracts</b>					
<b>5054123 · Easter Seals</b>					
Check	10/28/2016	118171	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	780.83
Total 5054123 · Easter Seals					780.83
Total 5054SVC · Service Contracts					780.83
Total 5054 · Mental Health - Expenditures					2,929.89
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084414 · Town &amp; Senior Parking Lots</b>					
Check	10/28/2016	118172	Abbey Paving Co., Inc.	Senior Center/Town Hall Parking Lot Resurfacing - Remaining Payment	47,521.01
Total 8084414 · Town & Senior Parking Lots					47,521.01

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Accrual Basis

**Hanover Township**  
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Type	Date	Num	Name	Memo	Amount
<b>8084420 · Izaak Walton Ctr Improvements</b>					
Check	10/25/2016	118070	Taylor Rental	Contract# 02-250746-02 Bobcat Rental for IWC Mulit Purpose Field	594.00
Check	10/25/2016	118070	Taylor Rental	Contract# 02-250702-02 Bobcat Rental for IWC Mulit Purpose Field	301.50
Total 8084420 · Izaak Walton Ctr Improvements					895.50
Total 8084 · Capital Projects - Expenditures					48,416.51
<b>TOTAL</b>					<b>106,655.99</b>

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Type	Date	Num	Name	Memo	Amount
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	2 Seat Reception Bench	301.15
Total 1014410 - Equipment Purchases					301.15
<b>1014430 - Computer Equipment &amp; Software</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HRIS Website Monthly Fee	199.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Team-ht.com Website Renewal	30.34
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Twitter Ad Campaign	20.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Ctant Contact Renewal	90.00
Total 1014430 - Computer Equipment & Software					339.34
Total 101CAP - Capital Expenditures					640.49
<b>101CHN - Community Health</b>					
<b>1014456 - Community Affairs</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Health Expo tote bags	632.25
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Health Expo Banner (2)	75.21
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Health Expo Petting Zoo	250.00
Total 1014456 - Community Affairs					957.46
<b>1014467 - Crisis Care</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Crisis Care, medication assistance	299.67
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Crisis Care, medication assistance	100.00
Total 1014467 - Crisis Care					399.67
Total 101CHN - Community Health					1,357.13
<b>101CVA - Community &amp; Veteran Affairs</b>					
<b>101CMA - Community Relations</b>					
<b>1014611 - Education &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Transportation - T. Kuttenberg	4.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Lunch - T. Kuttenberg	9.72
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Transportation - T. Kuttenberg	30.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Lunch - T. Kuttenberg	11.84
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Dinner - T. Kuttenberg	16.14
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Lunch - T. Kuttenberg	21.62
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Breakfast - T. Kuttenberg	12.40
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Dinner - T. Kuttenberg	18.20
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Dinner - T. Kuttenberg	20.11
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Information Officers Conference Accomodations - T. Kuttenberg	696.77
Total 1014611 - Education & Training					840.80
<b>1014614 - Printing</b>					

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Type	Date	Num	Name	Memo	Amount
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Inkjet Cartridges	84.29
Total 1014614 · Printing					84.29
<b>1014617 · Equipment &amp; Furniture</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bookshelf	93.14
Total 1014617 · Equipment & Furniture					93.14
<b>1014619 · Office Supplies</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Water Cups	2.99
Total 1014619 · Office Supplies					2.99
<b>1014620 · Satellite Office Programs</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Veterans Mobile Unit Event Water	12.36
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Veterans Mobile Unit Breakfast	82.97
Total 1014620 · Satellite Office Programs					95.33
Total 101CMA · Community Relations					1,116.55
Total 101CVA · Community & Veteran Affairs					1,116.55
<b>101ES · ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Debris Dust Pan	16.99
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Tool Box (2)	48.27
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Tool Box (4)	64.91
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Security Boxes (4), USB adapter (4), Vehicle Jump Start (2)	212.78
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Emergency Traffic Cone Kit	92.62
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Storage Bins (7)	46.11
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Safety Glasses (8), Toolbox (2), Locking Cabinet, Caution Tape (6)	189.21
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Spray Paint (6), Portable Charger	47.37
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	credit	-43.86
Total 1014802 · Equipment					674.40
<b>1014806 · Office Supplies</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Label Maker Tape, Stamp, Inkjet Cartridge	88.73
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Emergency Services Postcard Cardstock	19.79
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Emergency Services Board Velcro	25.99
Total 1014806 · Office Supplies					134.51
<b>1014807 · Miscellaneous</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Emergency Services Photo Printing	3.28
Total 1014807 · Miscellaneous					3.28
<b>1014808 · Education &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Volunteer Training Dinner	37.24

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Type	Date	Num	Name	Memo	Amount
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	58.08
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	124.20
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	59.65
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	121.38
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Breakfast (3)	67.20
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Breakfast (4)	50.15
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	156.80
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	156.80
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	156.80
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Emergency Management Summit Accomodations	176.80
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	IEMA Summit Transportation Gas	35.13
Total 1014808 · Education & Training					1,200.23
<b>1014812 · Volunteer Appreciation</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Member Call Out Dinner	258.85
Total 1014812 · Volunteer Appreciation					258.85
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Vehicle Cleaning	30.00
Total 1014813 · Vehicle Fuel & Maintenance					30.00
Total 101ES · ES - Expenditures					2,301.27
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014513 · Employee Wellness</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Wellness	76.99
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Wellness	81.65
Total 1014513 · Employee Wellness					158.64
<b>1014514 · Employee Recognition</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Recognition Gift Cards (5)	50.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Annual Picnic Refreshments, Staff Recognition gift cards (5)	174.18
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	All Staff Picnic Ice	15.23
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Annual All Staff Picnic Lunch	770.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Recognition Gift Card	50.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Employee Picnic photo printing	7.89
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Employee Picnic Display Boards	6.59
Total 1014514 · Employee Recognition					1,073.89
Total 101ISE · Insurance & Employee Benefits					1,232.53
<b>101MAIN · Facilities Maintenance</b>					
<b>1014206 · Janitorial Supplies - Senior</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Microfiber Wet Mop Refills - 3 pack	38.84

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Type	Date	Num	Name	Memo	Amount
Total 1014206 · Janitorial Supplies - Senior					38.84
<b>1014210 · Building Maintenance - Town</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Room Screen Divider	107.00
Total 1014210 · Building Maintenance - Town					107.00
<b>1014211 · Building Maintenance - Senior</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Sink Grease Trap Treatment	58.98
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Kitchen Sink repair kit (2), Drain Plunger	32.65
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Office Paint	43.63
Total 1014211 · Building Maintenance - Senior					135.26
<b>1014225 · Grounds/Reserve Maintenance</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Tent Stakes and Stake Guards	30.32
Total 1014225 · Grounds/Reserve Maintenance					30.32
Total 101MAIN · Facilities Maintenance					311.42
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Notebooks (2), Pens	27.17
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Tent Card Holders (25)	23.65
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Proclamation Paper/Display Covers	24.98
Total 1014404 · Office Supplies					75.80
<b>1014424 · Education &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Management Academy Registration - Barr	316.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Officials of IL Conference Registration (2)	390.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Illinois Society for Human Resource Conference - Powers	419.05
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Management Academy Registration - Powers	316.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Social Media Bootcamp Training - Monegato	250.75
Total 1014424 · Education & Training					1,691.80
<b>1014429 · Miscellaneous</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Get Well Flowers	63.50
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bereavement Flowers	88.10
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	New Baby Congratulations Arrangement	70.61
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	10 Year Anniversary Framed Article OCH	193.76
Total 1014429 · Miscellaneous					415.97
<b>1014531 · Community Affairs</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	State Association President Lunch Meeting (4)	44.30
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Community Breakfast Meeting	20.51
Total 1014531 · Community Affairs					64.81

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Type	Date	Num	Name	Memo	Amount
Total 101TOE · Town Office Expense					2,248.38
<b>104ASR · Assessor's Division</b>					
<b>1044419 · Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	IL Township Management Academy Registration - Glascott	316.00
Total 1044419 · Training					316.00
Total 104ASR · Assessor's Division					316.00
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094611 · Education &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Officials of IL Registration - Parquette	185.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Effective ways to Reduce Stigma Registration (2)	40.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Retreat Supplies	23.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Retreat Refreshments and lunch	18.47
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Offsite Retreat Supplies and Refreshments	48.47
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Staff Offsite Retreat Dinner	87.45
Total 1094611 · Education & Training					402.39
<b>1094620 · Community Affairs</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Snow Cone Syrup	15.26
Total 1094620 · Community Affairs					15.26
<b>1094621 · Recruitment and Pre Employment</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Open Gym Assistant Position Posting	45.00
Total 1094621 · Recruitment and Pre Employment					45.00
<b>1094623 · Travel</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Ageoptions Meeting Parking	3.00
Total 1094623 · Travel					3.00
<b>1094626 · Equipment &amp; Furniture</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Laptop Case, Computer Mouse	20.46
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Desktop Printers (2)	249.65
Total 1094626 · Equipment & Furniture					270.11
Total 109ADM · Administration & Clinical					735.76
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Open Gym Staff Training Dinner	28.98
Total 1094627 · Open Gym Program.					28.98
<b>1094643 · Education &amp; Training</b>					

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Type	Date	Num	Name	Memo	Amount
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Effective ways to Reduce Stigma Registration (5)	100.00
Total 1094643 · Education & Training					100.00
Total 109OUT · Outreach & Prevention					128.98
Total 109YFS · Youth & Family Services					864.74
Total 1014 · Town Fund - Expenditures					10,388.51
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104527 · Equipment</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Phone Charger	24.74
Total 1104527 · Equipment					24.74
<b>1104528 · Office Supplies</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Storage Bins (4)	45.55
Total 1104528 · Office Supplies					45.55
<b>1104534 · Dues, Subs &amp; Publications</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Amazon Prime Membership	99.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Meetups Annual Membership	89.94
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Monthly Movie Membership	15.99
Total 1104534 · Dues, Subs & Publications					204.93
<b>1104536 · Education &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Management Academy Registration - Austin	178.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Officials of Illinois Conference Registration - Conway	185.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	IL Township Management Academy Registration - Conway	316.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Notary Registration - Adelpia	63.95
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Parks and Recreation Professional Certification - Austin	260.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Strengths 2.0 staff training book (25)	370.25
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Strengths 2.0 staff training book (4)	59.24
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Strength finders 2.0 Facilitator booklet	15.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Manager Training luncheon	90.47
Total 1104536 · Education & Training					1,537.91
<b>1104539 · Miscellaneous</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Outtrip Bus Parking	5.25
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Outtrip Bus Parking	1.75
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Outtrip Driver Lunch	9.23
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Outtrip Driver Lunch	12.58
Total 1104539 · Miscellaneous					28.81
Total 1104ADM · Administration					1,841.94

**Hanover Township**  
**Board Audit Report - Purchasing Supplement**  
**October 21, 2016**

Type	Date	Num	Name	Memo	Amount
<b>1104NUT - Nutrition</b>					
<b>1105551 - Congregate Food</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	31.50
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café Baked Goods	44.80
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	4.23
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	6.60
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café Baked Goods	15.62
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	68.56
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	13.12
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café Baked Goods	84.96
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	8.92
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café food	9.99
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café Baked Goods	23.59
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	café food	4.23
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Café Baked Goods	60.73
Total 1105551 - Congregate Food					376.85
<b>1105554 - Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	IL Township Management Academy Registration - Slowik	178.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	National Association of Nutrition and Aging Director Webinar	25.00
Total 1105554 - Training					203.00
<b>1105558 - Home Delivered Meals Food</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	31.49
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Baked Goods	44.79
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	4.23
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	6.60
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Baked Goods	15.62
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	68.56
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	13.11
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Baked Goods	84.95
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	8.92
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	9.98
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Baked Goods	23.59
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM food	4.24
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Baked Goods	60.73
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Meal	12.47
Total 1105558 - Home Delivered Meals Food					389.28
<b>1105559 - Home Delivered Meals Equipment</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	HDM Foam Coolers (4)	14.94
Total 1105559 - Home Delivered Meals Equipment					14.94
Total 1104NUT - Nutrition					984.07
<b>1104SOC - Programs &amp; Services</b>					

**Hanover Township**  
**Board Audit Report - Purchasing Supplement**  
**October 21, 2016**

Type	Date	Num	Name	Memo	Amount
<b>1104515 - Programming</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Churches & Chocolates tour (37)	2,275.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Refund	-135.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bingo Daubers - TO BE REIMBURSED	49.95
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Programming refreshments	5.09
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Pizza and a Movie	77.20
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Lyric Opera House Site Visit Transportation	9.50
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Lyric Opera House Site Visit Transportation	9.50
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Lyric Opera House Site Visit Transportation	23.10
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Fireside Theatre Deposit (31)	53.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Pizza and a Movie	61.57
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	12/2 Trip Transportation Deposit	100.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Pizza and a Movie	61.57
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Outtrip Refreshments	53.95
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	The Nutcracker Outing Deposit (26)	1,012.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	State spelling bee lunch (2)	24.69
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Pizza and a Movie	184.57
Total 1104515 - Programming					3,865.69
<b>1104516 - Social Services</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Social Services Volunteer Meeting Refreshments	19.88
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Caregiver Support Group Refreshments	10.96
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Social Services Volunteer Meeting Refreshments	66.07
Total 1104516 - Social Services					96.91
<b>1104520 - Volunteer Services</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Volunteer training lunch	67.76
Total 1104520 - Volunteer Services					67.76
<b>1104532 - Visual Arts</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Art Project Plates (20)	32.54
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Rubber Stamp	6.96
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	T-shirt Transfers Sheets, Ink Pads, Labels, Rubber Stamps	101.05
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Fall Art Project T-Shirts (15)	67.49
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	TOI Art Project	179.32
Total 1104532 - Visual Arts					387.36
Total 1104SOC - Programs & Services					4,417.72
<b>1104TRN - Transportation</b>					
<b>1104549 - Recruitment</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bus Driver Position Posting - Craigs Llist	45.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bus Driver Position Posting - Indeed	10.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bus Driver Position Posting - Daily Herald	459.00
Total 1104549 - Recruitment					514.00

**Hanover Township**  
**Board Audit Report - Purchasing Supplement**  
**October 21, 2016**

Type	Date	Num	Name	Memo	Amount
<b>1104551 · Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Management Academy Registration - Steininger	356.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Transportation Meeting Lunch	104.05
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Transportation Team Outing	147.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	IL Public Transportation Association Training Accomodations	248.52
Total 1104551 · Training					855.57
<b>1104552 · Fuel</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bus Ipass replenish	40.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	State Spelling Bee Gas	26.00
Total 1104552 · Fuel					66.00
Total 1104TRN · Transportation					1,435.57
Total 1104 · Senior Center - Expenditures					8,679.30
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024205 · Travel &amp; Training</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Officials of Illinois Conference Registration - Imperato	165.00
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Township Management Academy Registration - Imperato	316.00
Total 2024205 · Travel & Training					481.00
<b>2024213 · Community Affairs / Misc</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Community Resource Group Refreshments	30.98
Total 2024213 · Community Affairs / Misc					30.98
<b>2024507 · Professional Services</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	TOI Social Workers Luncheon (Reimbursed)	39.39
Total 2024507 · Professional Services					39.39
Total 2024ADM · Administration					551.37
<b>2024HOM · Home Relief</b>					
<b>2024106 · Travel Expenses</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	General Assistance 1271137701	178.48
Total 2024106 · Travel Expenses					178.48
<b>2024119 · Emergency Assistance</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	CM Client Payment Acct.8668462019	351.32
Total 2024119 · Emergency Assistance					351.32
Total 2024HOM · Home Relief					529.80

**Hanover Township**  
**Board Audit Report - Purchasing Supplement**  
October 21, 2016

Type	Date	Num	Name	Memo	Amount
Total 2024 · Welfare Services - Expenditures					1,081.17
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054538 · Miscellaneous</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Bereavement Flowers	74.53
Total 5054538 · Miscellaneous					74.53
Total 5054ADM · Administration					74.53
<b>5054COM · Community Resource Center</b>					
<b>5054250 · Building Maintenance</b>					
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Resource Center Security Camera Monitor	158.88
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Monitor HDMI Splitter and cables	101.54
Gene...	10/21/2016	PS Stmt	JP Morgan Chase	Security Camera TV Mount	36.03
Total 5054250 · Building Maintenance					296.45
Total 5054COM · Community Resource Center					296.45
Total 5054 · Mental Health - Expenditures					370.98
<b>TOTAL</b>					<b>20,519.96</b>

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:30 p.m. Clerk Dolan Baumer called the roll; present were Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Absent: Trustee Benoit.

Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.

Others present included Administrator James Barr, Youth and Family Services Director John Parquette, Welfare Services Director Mary Jo Imperato, Facilities & Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Community and Veterans Affairs Director Thomas Kuttnerberg, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Assistant Administrator Suzanne Powers, Emergency Services Director Bill Burke, Management Analyst Sam Hughes, Attorney Mike Airdo, Mr. and Mrs. Richard Forrest, Poplar Creek Library District Trustee Khaja Moinuddin, and Mr. Gino Martinez.

II. Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance.

III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.

IV. Presentations:

A. Veterans Honor Roll: The Supervisor invited SP4 Richard S. Forrest of Streamwood, who served in the U.S. Army from 1969 to 1970, forward to be recognized by the board and inducted into the Township Veterans Honor Roll; his name will be listed on the Honor Roll plaque in Veterans Hall, in the Clerk's office in the Honor Roll Ledger, and he will be invited to the bi-annual Honor Roll Dinners.

V. Reports

A. Supervisor McGuire asked that the record reflect that Trustee Benoit did report at the last meeting that she would not be here during this meeting tonight. The Village of Bartlett is considering a parcel to annex; he asked Assessor Smogolski to find out where that property is located. He welcomed Village of Streamwood Trustee Mike Baumer and Poplar Creek Library District Trustee Khaja Moinuddin to the meeting this evening. He noted that Welfare Services is getting ready for the holidays. Please donate and encourage friends to do so, as well. Finally, Mr. McGuire asked everyone to excuse his casual appearance, as he just returned from Cuba this evening.

B. Clerk Dolan Baumer reported that she attended the Hoffman Estates Chamber Legislative Luncheon on September 21, the American Association of Retired Asians Anniversary Celebration with Director Colagrossi on Monday, and the Senior Citizen Parivar celebration on behalf of Hanover Township. She also noted that the Township is set to be a Receiving Station and Polling Place for Election Day on November 8.

C. Highway Commissioner Ochoa reported that the Magnolia Lane and Court resurfacing project is in progress.

D. Assessor Smogolski reported the Appeals Seminar was attended to capacity.

- E. Treasurer: A motion was made by Trustee Caramelli and seconded by Trustee Essick to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
- F. Department Reports: Department reports were submitted for the Board's review; highlights included an update from Director Smith regarding a student design program to discuss older adult aging. Director Parquette reminded the Board of the New Leaders in Education reception on November 1. Director Kuttnerberg reported that Communications Specialist Holly Monegato attended a wrap-up meeting for the summer lunch program where Hanover Township was noted as having the highest percentage of delivered and fourth highest in number of lunches served during the program. He reminded the Board that the Heritage Marker program continues with one on Saturday at 10:30 a.m. Finally, he presented the Green Government award presented by our web server.

Mr. McGuire thanked everyone for their reports; however, he said that currently, with many of the programs we have, we treat the symptoms of issues, versus resolving the root causes of various needs' issues. He asked the Directors to come forward at the second meeting in January with recommendations for addressing root causes.

- VI. Bill Paying: Mr. Barr presented the bills from October 5 through October 18, 2016, as follows:

a.	Town	\$84,306.40
b.	Senior Center	41,452.77
c.	Welfare Services	5,884.49
d.	Road and Bridge	16,916.38
e.	Mental Health Board	13,926.38
f.	Retirement	0.00
g.	Vehicle	200.00
h.	Capital	<u>1,548.36</u>
	Total All Funds	<u>\$159,320.08</u>

A motion was made by Trustee Essick to approve the bills from October 5 through October 18, 2016, as presented; Trustee Krick seconded the motion. Roll call vote: Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- VII. Unfinished Business: None discussed.

- VIII. New Business

- A. Meeting Minutes of October 4, 2016: Clerk Dolan Baumer presented the meeting minutes of October 4, 2016 for review and approval. A motion was made by Trustee Caramelli to approve the meeting minutes of October 4, 2016 as presented, with a second by Trustee Essick. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Acceptance of Trustee Krick's Resignation: A motion was made by Trustee Caramelli, saying "Pursuant to section 60-20 of the Township Code, I hereby move that, for

sufficient cause shown, the Board accept the resignation of Trustee Howard K. Krick, that the Clerk reflect the acceptance of the resignation in the minutes of this meeting, and that said resignation be effective October 26 at 11:59 p.m.” Trustee Essick seconded the motion. Roll call: Ayes: Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Nays: None.

- C. Discussion of Township Trustee Vacancy: The Supervisor recommended that the Board put out that we are accepting applications to fulfill the term vacated by Trustee Krick. Interviews would be held by November 1 and we would make a decision at that meeting that evening. The Township is faced with time constraints with regard to vacancy appointments to the Board. The Board agreed with the Supervisor’s recommendation, and staff will proceed accordingly.
- D. Appointment of Trustee Liaison to the Finance Committee: A motion was made by Supervisor McGuire to approve his appointment of Trustee Essick to the Hanover Township Finance Committee, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- E. Hanover Township Travel Expense Control Ordinance: Ordinance #101816 setting the Hanover Township Travel Expense Controls was presented for review and approval. A motion was made by Trustee Caramelli to approve the ordinance #101816 as presented, with a second by Trustee Essick. Discussion ensued regarding sufficient allocations in the meal section (to \$40 for lunch and breakfast) and of air travel reimbursement amounts (up to \$700), and finally to allow the Administrator discretion in reimbursement amounts up to the stated levels. Trustee Caramelli amended his motion to include the above changes as discussed, and Trustee Essick seconded the amended motion. Roll call: Ayes: Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- F. Consideration of November and December Township Board Meeting Dates: November 1, November 15, December 6, and December 20 are currently scheduled for Township Board meetings. Discussion ensued. A motion was made by Trustee Essick to change the meeting dates to cancel the November 15 and December 6 meetings with a second by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli, Krick and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business:
- X. Adjournment: There being no further business to come before this Board, a motion to adjourn at \_\_\_\_ p.m. was made by Trustee \_\_\_\_ and seconded by Trustee \_\_\_\_ followed by a roll call vote. Ayes: Trustees Benoit, Essick, and Caramelli and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer  
Clerk

Minutes of a Meeting of the Hanover Township Board

Tuesday, October 18, 2016

Page 4

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

I move that the Board determines the estimate of taxes to be levied for Hanover Township for the fiscal year beginning April 1, 2016 and ending March 31, 2017 as follows:

Corporate/Town Fund		\$ 3,601,756		
IMRF Fund		179,998		
Social Security Fund		143,998		
Mental Health Fund		1,100,345		
General Assistance Fund		378,244		
Senior Citizens Fund		1,060,186		
Debt and Public Building Commission		-		
Estimated total taxes to be levied for said fiscal year		\$ 6,464,526		

I move that the Board determines the estimate of taxes to be levied for Hanover Township Road District for the fiscal year beginning April 1, 2016 and ending March 31, 2017 as follows:

Corporate and Special Purposes		\$ 1,702,096		
Debt and Public Building Commission		-		
Estimated total taxes to be levied for said fiscal year:		\$ 1,702,096		



Supervisor  
**Brian P. McGuire**

Clerk  
**Katy Dolan Baumer**

Assessor  
**Thomas S. Smogolski**

Highway Commissioner  
**P. Craig Ochoa**

Trustees  
**Mary Alice Benoit**  
**Steve Caramelli**  
**Craig Essick**  
**Howard K. Krick**

Administrator  
**James C. Barr**

October 28, 2016

Mr. Barr,

As part of our township vehicle replacement program, I have been doing some research on replacing a maintenance vehicle. Currently our oldest maintenance vehicle is the 2002 Chevy Express Cargo van. This vehicle is a key part of our construction team, housing many maintenance and construction tools to transport from building to building. The 2002 Chevy van has also been used over the last 14 years to haul sidewalk salt and many construction and building materials that have led to the vehicles current poor condition. There are rust holes in the doors and also the rear fenders. Currently the engine light is on and we are having heating issues.

I have looked into who has the contract for the Illinois State Purpose Program and Landmark Ford Inc. is the dealer in Springfield, Illinois. I would like to move forward on the purchase of a new 2017 Transit Cargo van T-350, state contract # 4018029. The van has the heavy duty trailer tow package so we can safely pull our landscaping trailer. We would like to trade in the 2002 Chevy cargo van. The dealership has offered us a trade in allowance of \$2100.00 for our vehicle. The total price for the vehicle with our trade comes to \$23,185.00. I have attached a copy of the quote for our trade in for the purchase of the new vehicle.

Thank you for your consideration.

Respectfully,

Steve Spejcher

Director of Facilities & Maintenance

# Quote

**Landmark Ford Inc.**  
*You Always Do Better At Landmark*

DATE: Oct.13,2016

2401 Prairie Crossing Drive  
 Springfield, IL. 62711  
 Phone: 217 862 5253  
 Fax: 217 862 5316

Quote For: Hanover Township

DESCRIPTION	AMOUNT
2017 Transit Cargo Van T-350 State Contract # 4018029	\$ 22,941.00
added options	
Fixed rear Door Glass	69.00
power Heated Mirrors	155.00
Limited Slip Axle	299.00
Heavy Duty Trailer Tow	450.00
Vinyl Floor Covering	225.00
Two Additional Keys	75.00
LED Strobes Front & Rear	621.00
Delivery to hanover	275.00
Lic & title M-Plate	175.00
Total For Van	25,285.00
Trade-In 2002 Chevy 2500 cargo van	(2,100.00)
Difference	23,185.00
Color Blue Jeans/Pewter Vinyl Interior	
<b>SUBTOTAL</b>	<b>\$ 23,185.00</b>
<b>Units</b>	<b>1</b>
<b>Sub total</b>	
<b>OTHER</b>	<b>-</b>
<b>TOTAL</b>	<b>\$ 23,185.00</b>

Make all checks payable to Landmark Ford Inc. If you have any questions concerning this quote, contact Steve Decker Ph 217 862 5253 email [steve.decker@landmarkauto.com](mailto:steve.decker@landmarkauto.com)

**THANK YOU FOR YOUR BUSINESS!**



### **2017 Board of Trustees Meeting Dates**

Pursuant to 5 ILCS 120/2.0 and 2.03, the Hanover Township Board of Trustees generally meet on the first and third Tuesday, except as noted, of each month at 7:00 p.m. The Board meetings will generally be held at 240 S. Route 59, Bartlett, Illinois 60103. (Board Approved \_\_\_\_\_)

Tuesday, January 3
Tuesday, January 17
Tuesday, February 7
Tuesday, February 21
Tuesday, March 7
Tuesday, March 21
Tuesday, April 11
Tuesday, April 11 – Annual Town Meeting (60 ILCS 1/30-5) 7:30 p.m.
Tuesday, April 18
Tuesday, May 2
Tuesday, May 16
Tuesday, June 6
Tuesday, June 20
Tuesday, July 18
Tuesday, August 1
Tuesday, August 15
Tuesday, September 5
Tuesday, September 19
Tuesday, October 3
Tuesday, October 17
Tuesday, November 7
Tuesday, November 21
Tuesday, December 5
Tuesday, December 19

### **2016 Scheduled Workshop Dates**

Pursuant to 5 ILCS 120/2.0 and 2.03, the Hanover Township Board of Trustees meet quarterly for workshops on Saturday, as noted, at 8:30 a.m. The Board meetings will be held at the Hanover Township Senior Center, Veterans Hall, 240 S. Route 59, Bartlett, Illinois 60103. (Board Approved November 17, 2015)

Saturday, March 4
Saturday, June 3
Saturday, October 7
Saturday, December 2



## **2017 Holiday Closing Dates**

(Board Approved \_\_\_\_\_)

Monday, January 2 (New Year's Day Holiday Observed)

Monday, January 16 (Martin Luther King Birthday)

Monday, February 20 (Presidents Day)

Monday, May 29 (Memorial Day)

Tuesday, July 4 (Independence Day)

Monday, September 4 (Labor Day)

Friday, November 10 (Veterans Day Observed)

Thursday, November 23 (Thanksgiving)

Friday, November 24 (Day after Thanksgiving)

Friday, December 22 (Christmas Eve Observed)

Monday, December 25 (Christmas Day)