



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Town Board**  
*January 3<sup>rd</sup>, 2017*  
**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. Veteran’s Honor Roll – CPL Clement Schmitt
  - B. Recognition of Hostmark Hospitality Group
- 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 December 20, 2016
  - B. Consideration of Trustees’ Committee Liaison Assignments
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**Mission Statement**

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



## VETERANS HONOR ROLL

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

NAME: Clement Schmitt

ADDRESS: 510 Heath Ct.

CITY/ZIP CODE: STREAMWOOD 60107

PHONE #: 630 289-7761

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

DATE OF BIRTH: 4/19/1950

BRANCH OF SERVICE: USMC RANK AT DISCHARGE: E4 CPL

YEARS OF SERVICE: FROM 68 TO 70

MEDALS AWARDED OR OTHER CITATIONS: Sharpshooter Badge

Natl Defense Service Medal

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 12/21/16 - 1/3/17

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	96,365.94		96,365.94
Total Senior Center	42,661.18	1,084.11	43,745.29
Total Welfare Services	7,777.95		7,777.95
Total Road and Bridge	14,605.34		14,605.34
Total Mental Health Board	53.61		53.61
Total Retirement	-		
Total Vehicle	-		
Total Capital	9,613.95		9,613.95
Total All Funds	<u>171,077.97</u>	<u>1,084.11</u>	<u>172,162.08</u>

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

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

\_\_\_\_\_  
 Supervisor

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 Town Clerk

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 Supervisor

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 Town Clerk

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 Trustee

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 Trustee

**Hanover Township**  
**Board Audit Report**  
December 21, 2016 through January 3, 2017

Type	Date	Num	Name	Memo	Amount
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Online HRIS Monthly fee	199.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Email Marketing	90.00
Total 1014430 - Computer Equipment & Software					289.00
Total 101CAP - Capital Expenditures					289.00
<b>101CHN - Community Health</b>					
<b>1014452 - Office Supplies</b>					
Check	12/27/2016	118971	Staples	Inv# 3323471017 Ink/Glue/Batteries	120.65
Total 1014452 - Office Supplies					120.65
<b>1014461 - Miscellaneous</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Nursing lab coat	30.97
Total 1014461 - Miscellaneous					30.97
<b>1014462 - License/Professional Insurance</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Stacy Arriola liability insurance	-134.00
Total 1014462 - License/Professional Insurance					-134.00
<b>1014465 - Medical Supplies</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	CPR completion cards	34.00
Total 1014465 - Medical Supplies					34.00
<b>1014467 - Crisis Care</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Crisis Care-medication assistance	177.42
Total 1014467 - Crisis Care					177.42
<b>1014491 - Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	85.62
Total 1014492 - Dental, Vision & Life Insurance					85.62
Total 101CHN - Community Health					2,242.91

**Hanover Township**  
**Board Audit Report**  
December 21, 2016 through January 3, 2017

Type	Date	Num	Name	Memo	Amount
<b>101CVA - Community &amp; Veteran Affairs</b>					
<b>101CMA - Community Relations</b>					
<b>1014614 - Printing</b>					
Check	12/30/2016	118988	Interact Business Products, LLC (IWC)	Inv# 126547 Copy Charges	9.76
Check	12/30/2016	118994	Staples	Inv# 3324038667 Ink	133.98
Total 1014614 - Printing					143.74
<b>1014619 - Office Supplies</b>					
Check	12/30/2016	118994	Staples	Inv# 3324038667 Copy Paper/Highlighters	66.83
Total 1014619 - Office Supplies					66.83
<b>1014621 - Satellite Office Utilities</b>					
Check	12/27/2016	118963	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	153.82
Check	12/30/2016	118985	Com Ed 010	Acct# 6997418010 Monthly Charges	387.18
Total 1014621 - Satellite Office Utilities					541.00
<b>1014624 - Travel</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Metra Travel to Public Narrative Communication Training - Kuttentberg	13.50
Total 1014624 - Travel					13.50
<b>1014691 - Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	126.68
Total 1014692 - Dental, Vision & Life Insurance					126.68
Total 101CMA - Community Relations					3,475.64
<b>101VET - Veteran Affairs</b>					
<b>1014701 - Veterans Honor Roll</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Cakes for Veteran's Honor Roll Dinner	109.98
Check	12/21/2016	CC Nov	JP Morgan Chase	Supplies Veteran's Honor Roll Dinner	204.96
Check	12/21/2016	CC Nov	JP Morgan Chase	Veteran's Honor Roll Dinner	1,671.10
Check	12/27/2016	118940	A1 Trophies & Awards, Inc	Inv# 10328 Name Plate	7.95
Total 1014701 - Veterans Honor Roll					1,993.99

**Hanover Township**  
**Board Audit Report**  
December 21, 2016 through January 3, 2017

Type	Date	Num	Name	Memo	Amount
<b>1014705 - Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	NACVSO (Veterans Service Officer) Training Lodging - Miller	509.60
Total 1014705 - Training					509.60
Total 101VET - Veteran Affairs					2,503.59
Total 101CVA - Community & Veteran Affairs					5,979.23
<b>101ES - ES - Expenditures</b>					
<b>1014802 - Equipment</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	1 universal car adapter, 4 tarps, 2 pole saws	228.22
Check	12/21/2016	CC Nov	JP Morgan Chase	Rear facing camera for vehicle #9134	152.94
Check	12/21/2016	CC Nov	JP Morgan Chase	Wall Mount/Vacuum/Wall Hanger/Tie Downs	136.47
Check	12/21/2016	CC Nov	JP Morgan Chase	Stokes rescue basket/stretchers cover	337.95
Check	12/21/2016	CC Nov	JP Morgan Chase	Folding steps for vehicle #'s 9121 and 9122	137.40
Check	12/21/2016	CC Nov	JP Morgan Chase	Vehicle equipment- extension cords (2), gear straps (14), wall anchors (2)	116.66
Check	12/21/2016	CC Nov	JP Morgan Chase	Packages of medical gloves (3)	19.41
Total 1014802 - Equipment					1,129.05
<b>1014808 - Education &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Beverages and snacks for class at HTES	45.58
Check	12/21/2016	CC Nov	JP Morgan Chase	Refreshments for meeting	32.01
Check	12/21/2016	CC Nov	JP Morgan Chase	Class Refreshments	40.95
Check	12/21/2016	CC Nov	JP Morgan Chase	Open House Refreshments	30.28
Check	12/27/2016	118972	Signs by Tomorrow	Inv# 22948 ES Banners (2)/Adhesive Vinyl Patches (2)	402.60
Total 1014808 - Education & Training					551.42
<b>1014812 - Volunteer Appreciation</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Beverages for station	66.84
Check	12/21/2016	CC Nov	JP Morgan Chase	Water for the station	65.22
Check	12/21/2016	CC Nov	JP Morgan Chase	Lunch (Reimbursed)	7.45
Check	12/21/2016	CC Nov	JP Morgan Chase	Lunch meeting	54.56
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for HTES volunteers	19.25
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for HTES volunteers during extended incident	60.85
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for HTES volunteers during incident	60.32
Total 1014812 - Volunteer Appreciation					334.49
<b>1014814 - Communications</b>					
Check	12/27/2016	118944	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	140.60
Total 1014814 - Communications					140.60
<b>1014891 - Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 - Health Insurance					1,941.14

**Hanover Township**  
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Type	Date	Num	Name	Memo	Amount
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	157.99
Total 1014892 · Dental, Vision & Life Insurance					157.99
Total 101ES · ES - Expenditures					4,254.69
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014503 · General Insurance</b>					
Check	12/27/2016	118933	Illinois Counties Risk Management Trust	Workers Comp/Property and Liability	44,085.78
Total 1014503 · General Insurance					44,085.78
<b>1014513 · Employee Wellness</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Staff Wellness	81.46
Total 1014513 · Employee Wellness					81.46
Total 101ISE · Insurance & Employee Benefits					44,167.24
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	12/27/2016	118971	Staples	Inv# 3323471016 Deskpap/Ink	91.64
Total 1014202 · Office Supplies					91.64
<b>1014208 · Housekeeping Contract</b>					
Check	12/27/2016	118965	Perfect Cleaning Service, Inc.	Inv# 43261 Monthly Cleaning - Senior	1,210.00
Total 1014208 · Housekeeping Contract					1,210.00
<b>1014209 · Building Contracts</b>					
Check	12/27/2016	118945	Climatetemp Service Group, LLC	Inv# 4311216 Quarterly Preventive Maintenance - Senior	783.00
Check	12/27/2016	118960	Orkin Pest Control (Senior)	Inv# 151228190 Pest Control	74.49
Check	12/27/2016	118961	Orkin Pest Control (Town)	Inv# 151228544 Pest Control	66.48
Check	12/27/2016	118962	Orkin Pest Control (Astor)	Inv# 151228382 Pest Control	54.87
Check	12/27/2016	118973	Tyco Integrated Security LLC	Inv# 27720031 Alarm Billing	338.93
Check	12/30/2016	118998	Tyco Integrated Security LLC	Inv# 27720529 Alarm Billing	255.00
Total 1014209 · Building Contracts					1,572.77
<b>1014210 · Building Maintenance - Town</b>					
Check	12/27/2016	118948	Grainger	Inv# 9300591741 Batteries (2)/Clock	70.28
Check	12/27/2016	118948	Grainger	Inv# 9308477943 Batteries (2)	30.12
Check	12/30/2016	118999	The Home Depot F&M	Drain Opener/Mounting Tape/Holiday Decor/Door Stops	232.15
Total 1014210 · Building Maintenance - Town					332.55

**Hanover Township  
Board Audit Report  
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Type	Date	Num	Name	Memo	Amount
<b>1014211 · Building Maintenance - Senior</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Replacment light bulbs for the senior center	61.11
Check	12/27/2016	118956	Menard's	Inv# 15465 Conduit	30.66
Check	12/27/2016	118956	Menard's	Inv# 14410 Kitchen Doorbell/Batteries	71.96
Check	12/30/2016	118999	The Home Depot F&M	Credit	-39.97
Total 1014211 · Building Maintenance - Senior					123.76
<b>1014213 · Equipment Maintenance - Town</b>					
Check	12/30/2016	118999	The Home Depot F&M	Ceiling Fixture/Can Lights	153.58
Total 1014213 · Equipment Maintenance - Town					153.58
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	12/27/2016	118941	A to Z Rentals	Contract# 89135 Llft Rental	140.95
Check	12/30/2016	118991	Midwest Electrical Service Center	Inv# F02636 Preventive Maintenance Agreement	120.00
Total 1014214 · Equipment Maintenance - Senior					260.95
<b>1014215 · Equipment Maintenance - Astor</b>					
Check	12/27/2016	118952	Kool Technologies, Inc.	Inv# 20025 Storage Freezer Fan Repair	399.55
Total 1014215 · Equipment Maintenance - Astor					399.55
<b>1014222 · Trash Removal - Town</b>					
Check	12/30/2016	118993	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	270.73
Total 1014222 · Trash Removal - Town					270.73
<b>1014223 · Trash Removal - Senior</b>					
Check	12/30/2016	118993	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	277.83
Total 1014223 · Trash Removal - Senior					277.83
<b>1014224 · Trash Removal - Astor</b>					
Check	12/30/2016	118993	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	273.88
Total 1014224 · Trash Removal - Astor					273.88
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Ballast and bulbs for Township Marquee Sign	-28.00
Check	12/30/2016	118999	The Home Depot F&M	Holiday Decor	71.92
Total 1014225 · Grounds/Reserve Maintenance					43.92
<b>1014228 · Building Maintenance - Izaak</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	LED Flood Light Fixture for IWC Garage	254.00
Total 1014228 · Building Maintenance - Izaak					254.00



**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
<b>1014230 · Trash Removal - Izaac</b>					
Check	12/30/2016	118993	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	127.70
Total 1014230 · Trash Removal - Izaac					127.70
<b>1014291 · Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	4,649.36
Total 1014291 · Health Insurance					4,649.36
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	354.87
Total 1014292 · Dental, Vision & Life Insurance					354.87
Total 101MAIN · Facilities Maintenance					10,397.09
<b>101PAN · Pantry</b>					
<b>1014191 · Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	173.32
Total 1014192 · Dental, Vision & Life Insurance					173.32
Total 101PAN · Pantry					2,114.46
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	12/30/2016	118982	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	189.65
Check	12/30/2016	118983	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	234.28
Check	12/30/2016	118984	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.55
Total 1014402 · Telephone - Town					482.48
<b>1014403 · Utilities - Town</b>					
Check	12/27/2016	118958	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	661.52
Total 1014403 · Utilities - Town					661.52
Total 101THE · Town Hall Expense					1,144.00
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	12/27/2016	118939	Ace Coffee Bar	Inv# 2940-492997 Administration Coffee	190.00
Total 1014404 · Office Supplies					190.00

**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
<b>1014406 · Printing</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Local Officials Tour Packets	44.63
Total 1014406 · Printing					44.63
<b>1014412 · Travel Expenses</b>					
Check	12/21/2016	118842	McGuire, Brian P	TOI Mileage Reimbursement	222.48
Check	12/21/2016	CC Nov	JP Morgan Chase	TOI Education Conference Accomodations	188.92
Total 1014412 · Travel Expenses					411.40
<b>1014424 · Education &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	New Laws Forum Registration - Powers	199.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Purchasing and Bidding Procedures Webinar	25.00
Check	12/21/2016	CC Nov	JP Morgan Chase	TOI Annual Educational Conference Registration - Essick	215.00
Check	12/21/2016	CC Nov	JP Morgan Chase	All Staff Meeting Refreshments	40.66
Total 1014424 · Education & Training					479.66
<b>1014429 · Miscellaneous</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Local Officials Tour Water	8.63
Check	12/21/2016	CC Nov	JP Morgan Chase	Board Refreshments	6.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Thank You Cake - Trustee Krick	38.86
Total 1014429 · Miscellaneous					53.49
<b>1014531 · Community Affairs</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Operation Snowball Registration for 5 Teens	231.75
Check	12/21/2016	CC Nov	JP Morgan Chase	Halloween Community Outreach Event Candy	84.00
Total 1014531 · Community Affairs					315.75
<b>1014534 · Passport Services</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Passport Facebook Ad	103.54
Check	12/21/2016	CC Nov	JP Morgan Chase	Passport Photo Paper	615.00
Total 1014534 · Passport Services					718.54
<b>1014591 · Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	294.28
Total 1014592 · Dental, Vision & Life Insurance					294.28
Total 101TOE · Town Office Expense					6,328.98

**Hanover Township**  
**Board Audit Report**  
December 21, 2016 through January 3, 2017

Type	Date	Num	Name	Memo	Amount
<b>104ASR · Assessor's Division</b>					
<b>1044491 · Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1044491 · Health Insurance					2,583.89
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	359.08
Total 1044492 · Dental, Vision & Life Insurance					359.08
Total 104ASR · Assessor's Division					2,942.97
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094611 · Education &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Toxic & Hidden Anger Class Registration - T. Houdek	50.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Spirituality & Religion Training - K. Low	45.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Operation Snowball Conference - J Parquette	92.70
Total 1094611 · Education & Training					187.70
<b>1094612 · Consulting Fees</b>					
Check	12/27/2016	118954	Michael Kelly	Consultation Services	300.00
Total 1094612 · Consulting Fees					300.00
<b>1094614 · Printing</b>					
Check	12/27/2016	118968	Quik Impressions Group	Inv# 87033 Brochures (1,000)	437.90
Check	12/30/2016	118992	Quill Corporation	Inv# 2775845 Letterhead	94.99
Total 1094614 · Printing					532.89
<b>1094619 · Office Supplies</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Appointment Books (10)	207.12
Check	12/27/2016	118969	Quill Corporation	Credit 655582	-32.99
Check	12/30/2016	118992	Quill Corporation	Inv# 2925881 Coffee/Copy Paper	188.77
Total 1094619 · Office Supplies					362.90
<b>1094620 · Community Affairs</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	AITCOY Candy	51.71
Check	12/21/2016	CC Nov	JP Morgan Chase	New Leaders In Education - Cups(4 Packs) - Plates(6 Packs) - Flowers(9 bouqu...	175.39
Check	12/21/2016	CC Nov	JP Morgan Chase	New Leaders In Education - Cups (2 Packs) - Plates (4 Packs)	17.57
Check	12/21/2016	CC Nov	JP Morgan Chase	New Leaders in Education - Wine (6)	51.94
Check	12/21/2016	CC Nov	JP Morgan Chase	New Leaders in Education - Linen Dry Cleaning	30.00
Check	12/21/2016	CC Nov	JP Morgan Chase	New Leaders in Education - Pizza	125.94
Total 1094620 · Community Affairs					452.55

**Hanover Township  
Board Audit Report  
December 21, 2016 through January 3, 2017**

Type	Date	Num	Name	Memo	Amount
<b>1094621 - Recruitment and Pre Employment</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Open Gym Assistant Advertisement	38.71
Total 1094621 - Recruitment and Pre Employment					38.71
<b>1094623 - Travel</b>					
Check	12/27/2016	118936	Beahan, Mary J	Mileage Reimbursement	8.10
Total 1094623 - Travel					8.10
<b>1094626 - Equipment &amp; Furniture</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Wire Cover	11.94
Check	12/21/2016	CC Nov	JP Morgan Chase	3-Panel Presentation Board	138.77
Check	12/27/2016	118969	Quill Corporation	Inv# 2474515 Ceiling Speakers (2)	105.96
Check	12/27/2016	118969	Quill Corporation	Inv# 2317647 Office Chair	199.99
Check	12/30/2016	118992	Quill Corporation	Inv# 2317545 Office Chair	199.99
Total 1094626 - Equipment & Furniture					656.65
<b>1094628 - Tutoring</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Math Bingo Games, Paying Cards, Dice and Markers	57.10
Total 1094628 - Tutoring					57.10
<b>1094629 - Dues &amp; Subscriptions</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Midwest Living Magazine Subscription	9.99
Check	12/27/2016	118966	Psychotherapy Networker	Professional Magazine Subscription	24.00
Check	12/30/2016	118989	Inc.	Acct# 0096254891 Reception Area Magazine Subscription	25.00
Total 1094629 - Dues & Subscriptions					58.99
<b>1094691 - Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	7,126.24
Total 1094691 - Health Insurance					7,126.24
<b>1094692 - Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	414.85
Total 1094692 - Dental, Vision & Life Insurance					414.85
Total 109ADM - Administration & Clinical					10,196.68

**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	6 Dodgeballs	216.28
Check	12/21/2016	CC Nov	JP Morgan Chase	10 Playing Card Games	59.24
Check	12/21/2016	CC Nov	JP Morgan Chase	6 Footballs	77.94
Check	12/21/2016	CC Nov	JP Morgan Chase	6 Footballs	109.43
Check	12/21/2016	CC Nov	JP Morgan Chase	Footballs (12 colors)	59.95
Check	12/27/2016	118935	School District U-46	Winter Open Gym Rentals	426.42
Total 1094627 · Open Gym Program.					949.26
<b>1094643 · Education &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Communications Training - S. Baig	149.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Operation Snowball Conference - M Cohen & R McSheffrey	185.40
Check	12/21/2016	CC Nov	JP Morgan Chase	Mechanics of Communicating Effectively - S Baig	74.95
Total 1094643 · Education & Training					409.35
<b>1094648 · Community Affairs</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Water for Community Meeting	6.38
Check	12/21/2016	CC Nov	JP Morgan Chase	Community Meeting Snack - Donuts	16.50
Total 1094648 · Community Affairs					22.88
<b>1094649 · Professional Services</b>					
Check	12/27/2016	118937	Reggie Zollicoffer	Open Gym Winter Break Entertainment	600.00
Total 1094649 · Professional Services					600.00
<b>1094791 · Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	3,869.39
Total 1094791 · Health Insurance					3,869.39
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	457.81
Total 1094792 · Dental, Vision & Life Insurance					457.81
Total 109OUT · Outreach & Prevention					6,308.69
Total 109YFS · Youth & Family Services					16,505.37
Total 1014 · Town Fund - Expenditures					96,365.94

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Type	Date	Num	Name	Memo	Amount
<b>1104 - Senior Center - Expenditures</b>					
<b>1104ADM - Administration</b>					
<b>1104523 - Recruitment</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Indeed posting for Progamming Manager	223.72
Check	12/21/2016	CC Nov	JP Morgan Chase	Advertisement for Program Manager: Park/Rec Association	290.00
Check	12/27/2016	118975	Verify (XHTSSE)	Inv# 1106731 Background Checks	16.00
Total 1104523 - Recruitment					529.72
<b>1104524 - Utilities</b>					
Check	12/27/2016	118959	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	822.26
Total 1104524 - Utilities					822.26
<b>1104527 - Equipment</b>					
Check	12/27/2016	118953	Leaf (568-001)	Inv# 7029905 Reception Copier Lease	38.00
Check	12/30/2016	118990	Leaf (618-002)	Inv# 7041920 Library Copier Lease	35.32
Total 1104527 - Equipment					73.32
<b>1104528 - Office Supplies</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	New letterhead stationary	556.72
Check	12/27/2016	118969	Quill Corporation	Inv# 2547891 Laser Labels	54.99
Check	12/27/2016	118969	Quill Corporation	Inv# 2630346 Copy Paper/Ink	312.43
Total 1104528 - Office Supplies					924.14
<b>1104533 - Printing</b>					
Check	12/27/2016	118951	Kwik Print	Inv# 58763 Business Cards	40.50
Total 1104533 - Printing					40.50
<b>1104534 - Dues, Subs &amp; Publications</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Infographic website maker	190.00
Total 1104534 - Dues, Subs & Publications					190.00
<b>1104535 - Travel</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Parking fee for Age Options meeting	2.00
Total 1104535 - Travel					2.00
<b>1104536 - Education &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	PESI Mental Health Training for Staff (To be Reimbursed)	2,500.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Sarah Adelpia notary fee	63.95
Check	12/27/2016	118964	PESI	Inv# 1241188 Mental Health Training	511.30
Total 1104536 - Education & Training					3,075.25

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Type	Date	Num	Name	Memo	Amount
<b>1104539 - Miscellaneous</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Lunch for bus driver on out-trip for Woodfield Mall Trip	10.30
Check	12/21/2016	CC Nov	JP Morgan Chase	Dinner for bus driver on out-trip for Veteran's Day Trip	30.60
Total 1104539 - Miscellaneous					40.90
<b>1104591 - Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 - Health Insurance					8,278.78
<b>1104592 - Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	476.39
Total 1104592 - Dental, Vision & Life Insurance					476.39
Total 1104ADM - Administration					14,453.26
<b>1104NUT - Nutrition</b>					
<b>1105551 - Congregate Food</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service café	16.03
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service café	85.21
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service café	16.31
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service café	59.44
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service café	0.92
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service café	70.98
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service café	53.81
Check	12/21/2016	CC Nov	JP Morgan Chase	Breakfast for tour	83.25
Check	12/21/2016	CC Nov	JP Morgan Chase	vegetable oil for café	17.77
Check	12/27/2016	118949	Gordon Food Service	Inv# 174884271 Congregate Food	324.32
Check	12/27/2016	118949	Gordon Food Service	Inv# 174735353 Congregate Food	473.49
Check	12/27/2016	118949	Gordon Food Service	Credit 8258681	-9.55
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2401139 Congregate Food	64.58
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2400490 Congregate Food	20.74
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2403465 Congregate Food	27.50
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2407392 Congregate Food	84.19
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2404433 Congregate Food	160.71
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2406562 Congregate Food	21.13
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2372628 Congregate Food	15.79
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2381742 Congregate Food	17.00
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2402184 Congregate Food	20.74
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2409520 Congregate Food	49.27
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2413583 Congregate Food	126.94
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2412937 Congregate Food	32.88
Check	12/30/2016	118987	Gordon Food Service	Inv# 175001299 Congregate Food	1,174.26
Total 1105551 - Congregate Food					3,007.71

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Type	Date	Num	Name	Memo	Amount
<b>1105553 · Congregate Supplies</b>					
Check	12/27/2016	118949	Gordon Food Service	Inv# 174884271 Congregate Supplies	193.73
Check	12/27/2016	118949	Gordon Food Service	Inv# 174735353 Congregate Supplies	62.69
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2401187 Congregate Supplies	13.58
Check	12/27/2016	118955	Mickey's Linen	Inv# 129356 Congregate Supplies	22.13
Check	12/27/2016	118955	Mickey's Linen	Inv# 133178 Congregate Supplies	22.13
Check	12/30/2016	118987	Gordon Food Service	Inv# 175001299 Congregate Supplies	110.87
Total 1105553 · Congregate Supplies					425.13
<b>1105554 · Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Restaurant Owner Certificate Course Online	97.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Restaurant Owner Certificate Course Online	97.00
Total 1105554 · Training					194.00
<b>1105558 · Home Delivered Meals Food</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service HDM	16.03
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service HDM	85.21
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service HDM	16.31
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service HDM	59.44
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service HDM	0.91
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service HDM	70.98
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service HDM	65.77
Check	12/21/2016	CC Nov	JP Morgan Chase	Bread for service HDM	53.81
Check	12/27/2016	118949	Gordon Food Service	Inv# 174884271 HDM Food	324.31
Check	12/27/2016	118949	Gordon Food Service	Inv# 174735353 HDM Food	610.48
Check	12/27/2016	118949	Gordon Food Service	Credit 8258681	-9.54
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2401139 HDM Food	64.57
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2400490 HDM Food	20.74
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2400497 HDM Food	36.25
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2403465 HDM Food	27.50
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2407392 HDM Food	84.19
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2404433 HDM Food	160.71
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2406562 HDM Food	21.12
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2372628 HDM Food	15.78
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2381742 HDM Food	17.00
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2402184 HDM Food	20.74
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2409520 HDM Food	49.27
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2413583 HDM Food	126.94
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2412937 HDM Food	32.87
Check	12/30/2016	118987	Gordon Food Service	Inv# 175001299 HDM Food	1,333.72
Total 1105558 · Home Delivered Meals Food					3,305.11



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Type	Date	Num	Name	Memo	Amount
<b>1105559 · Home Delivered Meals Equipment</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Equipment for HDM	-22.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Heated bags for HDM deliveries	583.76
Total 1105559 · Home Delivered Meals Equipment					561.76
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	12/27/2016	118949	Gordon Food Service	Inv# 174884271 HDM Supplies	53.36
Check	12/27/2016	118949	Gordon Food Service	Inv# 174735353 HDM Supplies	206.22
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2406562 HDM Supplies	34.50
Check	12/27/2016	118950	Get Fresh Produce, Inc	Inv# 2402184 HDM Supplies	34.50
Check	12/27/2016	118955	Mickey's Linen	Inv# 129356 HDM Supplies	22.12
Check	12/27/2016	118955	Mickey's Linen	Inv# 133178 HDM Supplies	22.12
Check	12/30/2016	118986	Get Fresh Produce, Inc	Inv# 2409520 HDM Supplies	34.50
Check	12/30/2016	118987	Gordon Food Service	Inv# 175001299 HDM Supplies	55.14
Total 1105560 · Home Delivered Meals Supplies					462.46
<b>1105561 · Event Catering</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service catering	37.51
Check	12/21/2016	CC Nov	JP Morgan Chase	Food for service catering	7.44
Total 1105561 · Event Catering					44.95
<b>1105791 · Health Insurance</b>					
Check	12/27/2016	118974	United Healthcare	Cust# 530960 Policy Coverage	1,105.55
Total 1105791 · Health Insurance					1,105.55
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.81
Total 1105792 · Dental, Vision & Life Insurance					42.81
Total 1104NUT · Nutrition					9,149.48
<b>1104SOC · Programs &amp; Services</b>					
<b>1104514 · Weekend Programming</b>					
Check	12/30/2016	118977	Danuta Urbikas	Senior Presentation - Poland in Chicago	75.00
Total 1104514 · Weekend Programming					75.00

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Type	Date	Num	Name	Memo	Amount
<b>1104515 - Programming</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Programming Refreshments	103.94
Check	12/21/2016	CC Nov	JP Morgan Chase	Fall Décor for senior center	147.40
Check	12/21/2016	CC Nov	JP Morgan Chase	Mums/fall décor for senior center	21.38
Check	12/21/2016	CC Nov	JP Morgan Chase	Crafts Holiday décor	282.19
Check	12/21/2016	CC Nov	JP Morgan Chase	Crafts Holiday décor-75 large ornament bulbs	678.28
Check	12/21/2016	CC Nov	JP Morgan Chase	Crafts Holiday décor	89.15
Check	12/21/2016	CC Nov	JP Morgan Chase	Poster for TOI booth (To be Reimbursed by ITASCSC)	31.86
Check	12/21/2016	CC Nov	JP Morgan Chase	ITASCSC shirts (To be Reimbursed by ITASCSC)	405.40
Check	12/21/2016	CC Nov	JP Morgan Chase	Holiday craft kits for Santa's breakfast	27.90
Check	12/21/2016	CC Nov	JP Morgan Chase	Township Day stickers (To be Reimbursed by ITASCSC)	204.75
Check	12/21/2016	CC Nov	JP Morgan Chase	Movie subscription fee	15.99
Check	12/21/2016	CC Nov	JP Morgan Chase	ITASCSC breakfast award trophies (To be Reimbursed by ITASCSC)	363.83
Check	12/21/2016	CC Nov	JP Morgan Chase	Holiday centerpieces for december 8th party	146.19
Check	12/21/2016	CC Nov	JP Morgan Chase	Lighting and décor for holiday	123.99
Check	12/21/2016	CC Nov	JP Morgan Chase	Mugs (250) and Bumber stickers (250) for Holiday party	737.56
Check	12/21/2016	CC Nov	JP Morgan Chase	Pizza and a movie	180.23
Check	12/21/2016	CC Nov	JP Morgan Chase	Deposit for Senior outing in January for 25	200.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Deposit for Senior outing dining/entertainment (55)	104.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Senior outing-theatre late nite catechism (26)	351.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Senior outing-wine tour tasting (26)	1,055.58
Check	12/21/2016	CC Nov	JP Morgan Chase	Pizza and a movie	59.23
Check	12/21/2016	CC Nov	JP Morgan Chase	Party supplies (cups)	3.29
Check	12/21/2016	CC Nov	JP Morgan Chase	Chair for Bingo Caller	83.25
Check	12/21/2016	CC Nov	JP Morgan Chase	Halloween Party Gift Cards/s.c. reimbursment	215.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Deposit for Senior outing	375.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Refreshments for senior out-trip (27) coffees and cupcakes	108.34
Check	12/21/2016	CC Nov	JP Morgan Chase	Movie rental for movie night in october	10.50
Check	12/21/2016	CC Nov	JP Morgan Chase	Deposit for senior outing 10/21	455.75
Check	12/21/2016	CC Nov	JP Morgan Chase	Refreshments for Tuesday PM mixer	203.90
Check	12/21/2016	CC Nov	JP Morgan Chase	Deposit for senior outing 1/25/2017	135.00
Check	12/21/2016	CC Nov	JP Morgan Chase	Halloween party 130 guests	2,315.93
Check	12/27/2016	118949	Gordon Food Service	Inv# 174735353 Program Supplies	16.80
Check	12/30/2016	118978	Cesar Grimaldo	French/Spanish Instruction Jan/Feb	300.00
Check	12/30/2016	118980	Luanne Widzisz	Yoga Retreat Project Supplies	12.79
Check	12/30/2016	118987	Gordon Food Service	Inv# 175001299 Program Supplies	194.89
Check	12/30/2016	118995	Streamwood Park District	Senior Exercise Class Instruction	1,100.00
Check	12/30/2016	118996	Studio Energia	Inv# 105 Zumba Exercise Class Instruction Nov-Dec	200.00
Check	12/30/2016	118997	Tranquility Yoga Studio	Yoga Class Instruction Jan/Feb	1,050.00
Total 1104515 - Programming					12,110.29
<b>1104516 - Social Services</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Refreshments for Social Services Program	11.18
Check	12/21/2016	CC Nov	JP Morgan Chase	Refreshments for Caregiver Support Group	10.96
Check	12/27/2016	118934	Sposito, Florence M	Notary Renewal	10.00
Total 1104516 - Social Services					32.14

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Type	Date	Num	Name	Memo	Amount
<b>1104520 · Volunteer Services</b>					
Check	12/27/2016	118938	Stanley Winke	Home Delivered Meals Mileage Reimbursement	113.40
Check	12/27/2016	118969	Quill Corporation	Inv# 2612205 Gift Shop Merchandise Tags	20.99
Check	12/27/2016	118975	Verify (XHTSSE)	Inv# 1106731 Background Checks	53.00
Total 1104520 · Volunteer Services					187.39
<b>1104532 · Visual Arts</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Craft supplies	13.91
Check	12/27/2016	118943	Blick Art Materials	Inv# 7054681 Art Supplies	156.44
Check	12/27/2016	118943	Blick Art Materials	Inv# 7012453 Art Supplies	88.48
Check	12/30/2016	118979	Denise Laurin-Donatelle	Inv# 122916 Art Class	125.00
Total 1104532 · Visual Arts					383.83
<b>1104560 · Psychiatric Services</b>					
Check	12/30/2016	118981	Alexian Brothers Center for Mental Health	Inv# 33 C-Hope Psychiatry	1,084.11
Total 1104560 · Psychiatric Services					1,084.11
Total 1104SOC · Programs & Services					13,872.76
<b>1104TRN · Transportation</b>					
<b>1104549 · Recruitment</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Indeed posting -bus driver	26.67
Check	12/21/2016	CC Nov	JP Morgan Chase	Employment Background Check	29.95
Check	12/27/2016	118975	Verify (XHTSSE)	Inv# 1106731 Background Checks	126.00
Total 1104549 · Recruitment					182.62
<b>1104691 · Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	469.48
Total 1104692 · Dental, Vision & Life Insurance					469.48
Total 1104TRN · Transportation					6,269.79
Total 1104 · Senior Center - Expenditures					43,745.29
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024205 · Travel &amp; Training</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	TOI Dinner (1)	17.47
Total 2024205 · Travel & Training					17.47

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Type	Date	Num	Name	Memo	Amount
<b>2024213 · Community Affairs / Misc</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	Local Leaders Tour Refreshments	20.82
Total 2024213 · Community Affairs / Misc					20.82
<b>2024591 · Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	110.16
Total 2024592 · Dental, Vision & Life Insurance					110.16
Total 2024ADM · Administration					1,433.95
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	01/01/2017	4196	Jason Ludwig	January 2017 Rent	650.00
Check	01/01/2017	4197	John Banbury	January 2017 Rent	50.00
Check	01/01/2017	4198	Brittany Wilk	January 2017 Rent	650.00
Check	01/01/2017	4199	James Susman	January 2017 Rent	650.00
Check	01/01/2017	4200	Cynthia Wheelock	January 2017 Rent	500.00
Check	01/01/2017	4201	Deomatie Ramasami	January 2017 Rent	650.00
Check	01/01/2017	4202	Angie Hoeltzer	January 2017 Rent	400.00
Check	01/01/2017	4205	Lieberman Management Services	Association Fees	262.44
Check	01/01/2017	4206	American Bankers Insurance Co. of Flor...	Home Insurance	75.68
Check	01/01/2017	4207	Cook County Treasurer (Carol Stream)	PIN 06-35-305-051-1045	315.90
Check	01/01/2017	4208	Bartlett Green 5	January 2017 Rent	150.21
Check	01/01/2017	4210	State Farm Insurance	Home Insurance	21.41
Check	01/01/2017	4214	Chase Mortgage	January 2017 Rent	650.00
Total 2024102 · Rent					5,025.64
<b>2024103 · Utilities</b>					
Check	01/01/2017	4203	Village of Schaumburg	Utility Assistance 120248-59325	31.13
Check	01/01/2017	4209	Village of Bartlett	Utility Assistance Acct 51869	29.74
Check	01/01/2017	4211	Com Ed	Utility Assistance Acct 7490495001	41.94
Check	01/01/2017	4215	NICOR	Utility Assistance Acct 40-52-82-1896 5	81.49
Check	01/01/2017	4216	Com Ed	Utility Assistance Acct 7338667018	83.65
Check	01/01/2017	4217	City of Elgin	Utility Assistance Acct# 347235-2920	43.96
Total 2024103 · Utilities					311.91
<b>2024105 · Personal Essentials</b>					
Check	01/01/2017	4212	Walmart	Personal Essential Items (4)	600.00
Total 2024105 · Personal Essentials					600.00

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Type	Date	Num	Name	Memo	Amount
<b>2024106 · Travel Expenses</b>					
Check	01/01/2017	4195	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	50.00
Check	01/01/2017	4204	Geico	Auto Ins 0376-48-45-07	90.65
Check	01/01/2017	4210	State Farm Insurance	Auto Insurance	65.80
Check	01/01/2017	4213	BP Gas Station	Fuel Assistance Cards (4)	200.00
Total 2024106 · Travel Expenses					406.45
Total 2024HOM · Home Relief					6,344.00
Total 2024 · Welfare Services - Expenditures					7,777.95
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034702 · Insurance</b>					
Check	12/27/2016	118933	Illinois Counties Risk Management Trust	Workers Comp/Property and Liability	9,677.37
Total 3034702 · Insurance					9,677.37
<b>3034704 · Telephone</b>					
Check	12/30/2016	119001	Sprint (HWY)	Acct#162978503 Monthly Charges	282.12
Total 3034704 · Telephone					282.12
<b>3034706 · Travel Expense</b>					
Check	12/30/2016	119003	Ochoa, P. Craig	Township Holiday Plants	400.00
Total 3034706 · Travel Expense					400.00
<b>3034711 · Utilities</b>					
Check	12/27/2016	118957	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	285.83
Total 3034711 · Utilities					285.83
<b>3034791 · Health Insurance</b>					
Check	12/27/2016	118974	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	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	91.02
Total 3034792 · Dental, Vision & Life Insurance					91.02
Total 3034ADM · Administration					12,046.59

**Hanover Township**  
**Board Audit Report**  
December 21, 2016 through January 3, 2017

Type	Date	Num	Name	Memo	Amount
<b>3034ROD · Road Maintenance</b>					
<b>3034610 · Street Lighting</b>					
Check	12/27/2016	118946	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.42
Total 3034610 · Street Lighting					19.42
Total 3034ROD · Road Maintenance					19.42
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	12/27/2016	118942	Bonnell Industries, Inc	Inv# 172052 Illuminated Sticks (10)	389.90
Check	12/27/2016	118967	Preventative Maintenance Systems, Inc	Inv# 12973 Transmission Cooler Line/Adapter/Labor	995.25
Check	12/27/2016	118970	Rush Truck Centers of Illinois, Inc	Inv# 3004861301 Holder Kits (3)	291.76
Check	12/30/2016	119000	Bartlett Tire	Inv# 84156 Oil Change	37.46
Check	12/30/2016	119000	Bartlett Tire	Inv# 84925 Oil Change	39.70
Check	12/30/2016	119000	Bartlett Tire	Tax Exempt Inv# 84925	-2.24
Check	12/30/2016	119002	Preventative Maintenance Systems, Inc	Inv# 12988 Plow Attachmennt/Movement Repair	787.50
Total 3034609 · Maintenance Vehicles & Equip					2,539.33
Total 303EQM · Equipment					2,539.33
Total 3034 · Road & Bridge - Expenditures					14,605.34
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	12/27/2016	118947	Euclid Managers	Cust# 5641581 Dental & Life Premium	53.61
Total 5054592 · Dental, Vision & Life Insurance					53.61
Total 5054ADM · Administration					53.61
Total 5054 · Mental Health - Expenditures					53.61
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	12/21/2016	CC Nov	JP Morgan Chase	YFS Kitchen Renovation-Cabinets	8,388.28
Check	12/21/2016	CC Nov	JP Morgan Chase	YFS Stove, Microwave, Dishwasher	1,097.96
Check	12/27/2016	118956	Menard's	Inv# 15465 Senior Center Shed	999.00
Check	12/27/2016	118956	Menard's	Inv# 16678 Senior Center Shed Credit	-999.00
Check	12/30/2016	118999	The Home Depot F&M	Senior Shed Supplies	127.71
Total 8084425 · Building & Perm Improvements					9,613.95
Total 8084 · Capital Projects - Expenditures					9,613.95
<b>TOTAL</b>					<b>172,162.08</b>

I. Call to Order/Roll Call

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

Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.

Others present included Administrator James Barr, Welfare Services Director Mary Jo Imperato, Youth & Family Services Director John Parquette, Facilities & Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Assistant Administrator Suzanne Powers, Emergency Services Director Bill Burke, Community & Veterans Affairs Director Thomas Kутtenberg, Assistant Administrator Suzanne Powers, Management Analyst Sam Hughes, Attorney Mike Airdo, Village of Streamwood Trustee Mike Baumer, Mrs. Ochoa, Mr. Gino Martinez, Mr. and Mrs. Ronald Kasper, Dr. Robin Ackerman and her son and staff member from Balance Family Chiropractic, Mr. and Mrs. John DeBello of Tempo V, and Streamwood High School Civics class students.

II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance; afterward, he asked that those present observe a moment of silence in respect to Streamwood Park District Vice President Tom Keating's passing. He had served on the Park Board for 16 years. In addition, the daughter and son-in-law of Mrs. Jane Parker, past Committee on Youth member, were the victims of a shooting in North Carolina.

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 Sgt. Ronald C. Kasper of Hanover Park forward to be recognized by the Board and placed on the Veterans Honor Roll. He served from 1967 to 1969 in the U.S. Army. His name will be listed on the Veterans Honor Roll plaque, in the Clerk's office in the Veterans Honor Roll ledger, and he will be invited to the bi-annual Honor Roll Dinners.

B. The Board invited Dr. Ackerman of Balance Chiropractic forward to accept her presentation to the Hanover Township Food Pantry of \$4,000.

C. Once again this year, John DeBello and the Temple V bowling league had donated toys to the Hanover Township toy drive. The Supervisor presented Mr. DeBello with a plaque.

V. Reports

A. Supervisor McGuire reported that this week has been very busy in Welfare Services, with the Friday Adopt-A-Family toy give-away serving almost 300 families. The Saturday toy give-away (to those families not adopted for the Friday event) was also heavily attended. Today, the Township saw lines again as the Holiday meal box distribution occurred. He offered thanks to the staff, volunteers, high school students, other officials, and all who helped make the events over the three days a most

successful and seamless time. He also thanked Facilities & Maintenance for their quick thinking in setting up portable heaters to keep volunteers warm during the meal box distribution, and the Highway Department for quick shoveling of snow during the snowfall on Friday. Welfare Services will be open up to and including Christmas Eve to serve any hard-luck cases that are referred by local agencies.

- B. Clerk Dolan Baumer reported that she was at the Township from Monday, December 12 at 8:00 a.m. until this past Monday, December 19, including last Saturday, to be available to the public for candidate filing; candidate filing is now closed and the ballot would be certified within the next two weeks.
  - C. Highway Commissioner Ochoa reported that the Magnolia Lane and Court resurfacing project is completed and came in under budget due to the use of recycled road materials.
  - D. Assessor Smogolski reported that his office is now accepting appeals, that appeals close on the 12<sup>th</sup>, and that an Appeals Seminar with Dan Patlak would be held on January 11, 2017 at 6:30 p.m.
  - E. Treasurer: A motion was made by Trustee Caramelli and seconded by Trustee Benoit to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Essick, Caramelli, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
  - F. Trustee Liaison Committee Reports: Trustee Benoit reported that the Mental Health Board Finance Committee held a meeting with staff to review and approve a 2017 budget. In addition, she reported that the Grant Allocation meeting would be held on July 21, 2017.
  - G. Department Reports: Department reports were submitted for the Board's review; highlights included a very heartfelt thank you letter, read by Director Imperato. The writer thanked the Township for the Christmas gifts for her children and wrote what a meaningful gift it is.
- VI. Bill Paying: Mr. Barr presented the bills from Alexian Bros. from November 2 through December 20, 2016, for review and approval by the Board, as follows:

a.	Town Fund	\$601.33
b.	Senior Center	2,634.35
c.	Mental Health Board	<u>1,950.00</u>
	Total	<u>\$5,185.68</u>

A motion was made by Trustee Essick and seconded by Trustee Moinuddin to pay the bills as presented to Alexian Brothers; roll call: Ayes: Trustees Essick, Krick, Caramelli, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

Mr. Barr presented the balance of the bills, from November 2 through December 20, 2016, as follows for review and approval by the Board:

a.	Town	\$130,653.25
b.	Senior Center	74,828.03
c.	Welfare Services	12,300.07



d.	Road and Bridge	177,264.47
e.	Mental Health Board	26,769.99
f.	Retirement	0.00
g.	Vehicle	23,599.00
h.	Capital	<u>16,346.50</u>
	Total All Funds	<u>\$461,761.31</u>

A motion was made by Trustee Caramelli to approve the bills from November 2 through December 20, 2016, as presented; Trustee Benoit seconded the motion. Roll call vote: Trustees Benoit, Caramelli, Essick, and Moinuddin. Abstain: Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: Mr. McGuire asked that Trustee Liaison Committee Appointments be placed on the next agenda; he is considering appointing Trustee Moinuddin to the position of COY Liaison.

VIII. New Business

- A. Meeting Minutes of November 1, 2016: Clerk Dolan Baumer presented the meeting minutes of November 1, 2016 for review and approval. A motion was made by Trustee Benoit to approve the meeting minutes of November 1, 2016 as presented, with a second by Trustee Essick. Roll call: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Meeting Minutes of November 1, 2016: Clerk Dolan Baumer presented the executive session meeting minutes of November 1, 2016 for review and approval. A motion was made by Trustee Essick to approve the executive session meeting minutes of November 1, 2016 as presented, with a second by Trustee Moinuddin. Roll call: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- C. Workshop Minutes of December 3, 2016: Clerk Dolan Baumer presented the workshop minutes of December 3, 2016 for review and approval. A motion was made by Trustee Caramelli to approve the workshop minutes of December 3, 2016 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Caramelli, Essick, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.
- D. Hanover Township Tax Levy Ordinance for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017: A motion was made by Trustee Moinuddin to approve ordinance #122016-HTLevy setting the Hanover Township tax levy for the fiscal year beginning April 1, 2016 and ending March 31, 2017. Trustee Benoit seconded the motion and a roll call vote was held. Roll call: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried. Mr. McGuire noted that this ordinance is reflective of the 2016 Extension.
- E. Hanover Township Road District Tax Levy Ordinance for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017: A motion was made by Trustee Essick to approve ordinance #122016-HTRDLevy setting the Hanover Township Road District tax levy for the fiscal year beginning April 1, 2016 and ending March 31, 2017. Trustee Moinuddin seconded the motion and a roll call vote was held. Roll call: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None.

Motion carried. Again, Mr. McGuire noted that the Road District levy for FY2017 is reflective only of the 2016 Extension.

- F. Resolution to Place a Question on the April 4, 2017 Consolidated Election Ballot regarding Abolishing the Hanover Township Road District: Trustee Benoit asked that the Board approve resolution #122016 placing the following question on the April 4, 2017 Consolidated Election ballot: *“Shall the Road District of the Township of Hanover be abolished with all of the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities being assumed by the Township of Hanover? Yes or No”* The motion to put the question on the ballot was seconded by Trustee Moinuddin and a roll call vote was held. Roll call: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

Discussion ensued. Mr. McGuire noted that we have discussed this issue now for several years, and that he commends the Commissioner for putting the needs of the taxpayers before him. Commissioner Ochoa then gave a brief history of the state committee that sought, among other things, to abolish township road districts. He is confident that the 13 miles of Township roads would continue to be taken care of in a timely and proper manner. The Supervisor then said that this resolution allows the people to decide whether or not the District is abolished. If the resolution passes, the District exists until January 1, 2018. Thereafter, the duties would fall under the auspices of the Department of Facilities and Maintenance and Board. Trustee Benoit thanked the Commissioner for bringing this item forward; she feels it is a good decision and thanked the Commissioner for taking a leadership role on a difficult issue to consolidate the department, noting that this will not diminish services. Trustee Essick commented that this is a tough decision to put this issue in the voters' hands.

The Township Clerk was then authorized and directed to certify to the Cook County Clerk that on the date that this Resolution is duly adopted, the Hanover Township Board authorizes the question set forth to be placed on the ballot at the April 4, 2017 Consolidated Election.

- G. Resolution approving the 2017 PACE TRIP Transit and Service Agreement: A motion was made by Trustee Moinuddin to approve the 2017 PACE TRIP Transit and Service agreement, resolution #1220161; the motion was seconded by Trustee Essick. Administrator Barr noted that this service is for seniors and disabled citizens whose access to medical services is outside of the Township. Roll call vote: Ayes: Trustees Caramelli, Benoit, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- H. Resolution approving the Agreement between Hanover Township and Alexian Brothers Behavioral Health Hospital: A motion was made by Trustee Caramelli and seconded by Trustee Essick, to approve resolution #1220162 approving the agreement between Hanover Township and Alexian Brothers Behavior Health Hospital, followed by a roll call vote. Roll call: Ayes: Trustees Caramelli, Essick, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Essick. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Mr. McGuire asked the Board for their consensus to work with staff to set up an information meeting to educate the voters on the proposed referendum to abolish the Road

District, as well as for a proposed letter from himself and the Commissioner to the unincorporated areas. The Trustees concurred.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:45 p.m. was made by Trustee Benoit and seconded by Trustee Moinuddin followed by a roll call vote. Ayes: Trustees Benoit, Essick, Caramelli and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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