



899 Jay Street, Elgin, Illinois 60120

Regular Meeting of the Town Board
August 1, 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. Veterans Honor Roll - PN3 Kevin Patrick King
 - B. Employment Support Services
- 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 July 18, 2017
 - B. Resolution Donating Surplus Property to the City of Markham
Homeland Security and Emergency Management Department
- 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: Kevin Patrick King (deceased) wife's name
Eileen

ADDRESS: 698 Littleton Trail Elgin

CITY/ZIP CODE: Elgin 60120

PHONE #: 847-760-6890

EMAIL ADDRESS: needlenoser2001@yahoo.com

DATE OF BIRTH: Sept 25, 1941

BRANCH OF SERVICE: Navy RANK AT DISCHARGE: PN3

YEARS OF SERVICE: FROM 1965 TO 1968

MEDALS AWARDED OR OTHER CITATIONS:

INJURIES: -

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

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

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

Thank you,

Brian P. McGuire

Supervisor

Hanover Township

Board Audit Report

From 7/18/17 - 8/1/17

	Subtotal	Alexian Invoices	Total
Total Town Fund	37,864.47	48.00	37,912.47
Total Senior Center	21,352.57		21,352.57
Total Welfare Services	9,355.87		9,355.87
Total Road and Bridge	3,257.66		3,257.66
Total Mental Health Board	192.75		192.75
Total Retirement	-		
Total Vehicle	-		
Total Capital	800.00		800.00
Total All Funds	72,823.32	48.00	72,871.32

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

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

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Izaak Walton Center & Reserve Archery Equipment	78.93
Check	07/19/2017	CC Jun...	JP Morgan Chase	Izaak Walton Center & Reserve Archery Equipment	11.34
Check	07/19/2017	CC Jun...	JP Morgan Chase	Izaak Walton Center & Reserve Archery Equipment	95.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Izaak Walton Center & Reserve Archery Equipment	45.37
Check	07/19/2017	CC Jun...	JP Morgan Chase	Izaak Walton Center & Reserve Archery Equipment	12.60
Check	07/28/2017	122075	The Alphabet Shop, Inc	Inv# 50490 Door Name Plates (4)/Portrait Wall Frames (3)	499.00
Total 1014410 · Equipment Purchases					742.24
1014430 · Computer Equipment & Software					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Online Human Resources Information System monthly fee	199.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	E-Communications Service - May	46.75
Check	07/19/2017	CC Jun...	JP Morgan Chase	E-Communications Service Monthly Fee July	46.75
Check	07/19/2017	CC Jun...	JP Morgan Chase	Tablet screen protector and keyboard case	86.87
Check	07/19/2017	CC Jun...	JP Morgan Chase	Tablet Protective Case	54.99
Total 1014430 · Computer Equipment & Software					434.36
Total 101CAP · Capital Expenditures					1,176.60
101CHN · Community Health					
1014461 · Miscellaneous					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Cell phone protective case	12.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	Special event table cloth	179.93
Total 1014461 · Miscellaneous					192.90
1014466 · Communications					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Health and Wellness Expo Website Domain Renewal	49.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Sprint to Spring 5k Facebook Ads	71.44
Check	07/19/2017	CC Jun...	JP Morgan Chase	Sprint to Spring 5k marketing	20.00
Check	07/28/2017	122106	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	52.63
Total 1014466 · Communications					193.07
1014492 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	85.62
Total 1014492 · Dental, Vision & Life Insurance					85.62
Total 101CHN · Community Health					471.59
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014608 · Salaries					
Check	07/28/2017	122087	Job Giraffe	Inv# H 00224563 Part Time Temp Help	750.00

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
	Total 1014608 · Salaries				750.00
	1014614 · Printing				
Check	07/28/2017	122089	Interact Business Products, LLC (Jay St)	Inv# 426036 Copy Charges	7.35
Check	07/28/2017	122089	Interact Business Products, LLC (Jay St)	Tax Exempt	-0.28
	Total 1014614 · Printing				7.07
	1014617 · Equipment & Furniture				
Check	07/28/2017	122076	A1 Trophies & Awards	Inv# 11150 Name Plate/Holder/Badge	28.98
	Total 1014617 · Equipment & Furniture				28.98
	1014620 · Satellite Office Programs				
Check	07/19/2017	CC Jun...	JP Morgan Chase	New Employee Lunch (3)	33.50
Check	07/19/2017	CC Jun...	JP Morgan Chase	Employee Farewell Reception	180.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	Communicaitons Specialist Interviews Lunch (2)	18.05
Check	07/19/2017	CC Jun...	JP Morgan Chase	Communicaitons Specialist Interviews Lunch (2)	17.05
Check	07/19/2017	CC Jun...	JP Morgan Chase	Employee Farewell Reception	12.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	Staff farwell reception cake	43.66
	Total 1014620 · Satellite Office Programs				306.20
	1014621 · Satellite Office Utilities				
Check	07/28/2017	122079	Com Ed 010	Acct# 6997418010 Monthly Charges	563.07
	Total 1014621 · Satellite Office Utilities				563.07
	1014623 · Satellite Office Phone & Intrnt				
Check	07/28/2017	122073	Kuttenberg, Thomas W	Cell Phone Reimbursement July	50.00
Check	07/28/2017	122073	Kuttenberg, Thomas W	Cell Phone Reimbursement August	50.00
	Total 1014623 · Satellite Office Phone & Intrnt				100.00
	1014624 · Travel				
Check	07/28/2017	122073	Kuttenberg, Thomas W	Social Media Training Mileage Reimbursement	52.42
	Total 1014624 · Travel				52.42
	1014628 · Historical Marker Program				
Check	07/19/2017	CC Jun...	JP Morgan Chase	Heritage marker dedication photo printing and supplies	30.08
Check	07/19/2017	CC Jun...	JP Morgan Chase	Photo printing & Supplies for May 2017 Heritage Marker Dedication	6.41
	Total 1014628 · Historical Marker Program				36.49
	1014629 · Dues and Subscriptions				
Check	07/19/2017	CC Jun...	JP Morgan Chase	Government Social Media Membership Dues	185.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Public Relations Society Membership Dues	305.00
	Total 1014629 · Dues and Subscriptions				490.00
	1014692 · Dental, Vision & Life Insurance				

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	126.68
	Total 1014692 · Dental, Vision & Life Insurance				126.68
	Total 101CMA · Community Relations				2,460.91
	Total 101CVA · Community & Veteran Affairs				2,460.91
101ES · ES - Expenditures					
1014802 · Equipment					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Trailer hitch triball mount	121.12
Check	07/25/2017	122032	Carol Stream Lawn and Power	Inv# 396773 Leaf Blower Maintenance	118.24
Check	07/25/2017	122032	Carol Stream Lawn and Power	Inv# 398995 Oil Mix	42.02
Check	07/25/2017	122032	Carol Stream Lawn and Power	Inv# 398996 Gas Pump Maintenance	259.88
Check	07/25/2017	122032	Carol Stream Lawn and Power	Inv# 399723 Truck Generator Maintenance	92.75
Check	07/25/2017	122032	Carol Stream Lawn and Power	Inv# 399898 Generator Maintenance	116.94
	Total 1014802 · Equipment				750.95
1014803 · Uniforms					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Uniform Recognition metals and ribbons	75.35
Check	07/25/2017	122045	Ray O'herron Co., Inc.	Inv# 1739924-IN Streetgear/Pants	79.99
	Total 1014803 · Uniforms				155.34
1014807 · Miscellaneous					
Check	07/20/2017	122023	SMART Sec/Treasurer	Inv# 0720171306 Suburban Mutual Aid - Annual Membership	100.00
Check	07/28/2017	122086	Hanover Park Community Resource Coalition	Hanover Park Car Show Vendor Space (2)	75.00
	Total 1014807 · Miscellaneous				175.00
1014808 · Education & Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Training Refreshments	16.44
Check	07/19/2017	CC Jun...	JP Morgan Chase	Training Planning Lunch (3)	58.12
Check	07/28/2017	122092	Lakeshore Recycling Systems	Inv# 160836 Porta Potty Rental (4)	325.00
	Total 1014808 · Education & Training				399.56
1014812 · Volunteer Appreciation					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Member Appreciation Outing Refreshments and Lunch	164.49
Check	07/19/2017	CC Jun...	JP Morgan Chase	Member Appreciation Outing Refreshments and Lunch	153.76
Check	07/19/2017	CC Jun...	JP Morgan Chase	Member Appreciation Outing Refreshments and Lunch	114.13
Check	07/19/2017	CC Jun...	JP Morgan Chase	Member Appreciation Outing Ice	4.06
Check	07/19/2017	CC Jun...	JP Morgan Chase	HTES Member Bereavement Flowers	91.93
	Total 1014812 · Volunteer Appreciation				528.37
1014813 · Vehicle Fuel & Maintenance					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Trailer Repair-Part replacement	65.52
Check	07/19/2017	CC Jun...	JP Morgan Chase	Car Wash for 9100	11.00

**Hanover Township
Board Audit Report**
July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014813 · Vehicle Fuel & Maintenance					76.52
1014814 · Communications					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Remote Computer Access Application	258.74
Check	07/20/2017	122007	Comcast (ES)	Acct# 8771 10 083 0226773 MonthlyInternet Charges - June	142.63
Check	07/20/2017	122007	Comcast (ES)	Acct# 8771 10 083 0226773 Monthly Internet Charges - July	142.63
Check	07/25/2017	122036	Emergency Services Marketing Corp., Inc.	Inv# 13795 Emergency Responder Reply Yearly Subscription	305.00
Check	07/28/2017	122106	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	91.98
Total 1014814 · Communications					940.98
1014892 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	157.99
Total 1014892 · Dental, Vision & Life Insurance					157.99
Total 101ES · ES - Expenditures					3,184.71
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	07/28/2017	122102	TASC	Inv# IN1069706 Flexible Health Savings Acct Admin Fees	90.36
Total 1014507 · Flex Plan & 457 Plan					90.36
1014513 · Employee Wellness					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Staff wellness	74.89
Total 1014513 · Employee Wellness					74.89
Total 101ISE · Insurance & Employee Benefits					165.25
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Inkjet cartridges	30.99
Total 1014202 · Office Supplies					30.99
1014205 · Janitorial Supplies					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Senior Center Entry Trash Can Lids (2)	188.40
Total 1014205 · Janitorial Supplies					188.40
1014207 · Janitorial Supplies - Astor					
Check	07/28/2017	122105	The Home Depot	Toilet Paper	6.56
Total 1014207 · Janitorial Supplies - Astor					6.56
1014208 · Housekeeping Contract					
Check	07/20/2017	122014	Imperial Service Systems, Inc	Inv# 105788 Cleaning Services -Town	1,069.00
Check	07/20/2017	122021	Perfect Cleaning Service, Inc.	Inv# 44003 Monthly Cleaning - Senior	1,210.00

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014208 · Housekeeping Contract					2,279.00
1014209 · Building Contracts					
Check	07/28/2017	122059	Fox Valley Fire & Safety	Inv# 100790 Quarterly Security Monitoring - Astor	78.00
Check	07/28/2017	122059	Fox Valley Fire & Safety	Inv# 100321 Quarterly Security Monitoring - Town	78.00
Check	07/28/2017	122067	Steiner Electric Company	Inv# S005763901.001 Generator Monitoring Fee	365.00
Check	07/28/2017	122071	Village of Bartlett - Building Dept	Inv# BLDG-31 Senior Center Elevator Inspections	74.00
Check	07/28/2017	122083	Fox Valley Fire & Safety	Inv# 102086 Fire Extinguisher Annual Service - Astor	76.00
Check	07/28/2017	122094	Midwest Electrical Service Center	Inv# F02707 Preventive Maintenance Agreement	120.00
Total 1014209 · Building Contracts					791.00
1014210 · Building Maintenance - Town					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Office blinds	44.25
Check	07/28/2017	122058	FlagsUSA	Inv# 68005 Township Flags 3x5(12)	552.00
Check	07/28/2017	122058	FlagsUSA	Inv# 68038 Flag Pole Eagle Top	45.00
Check	07/28/2017	122065	Menard's	Inv# 32156 Assessor Camera Cables & SD Card/Floor Finish	64.79
Check	07/28/2017	122065	Menard's	Credit Inv 32154	-9.99
Check	07/28/2017	122104	The Home Depot F&M	Outlet/LED Bulbs/Phone Cord/Blinds/Trash Cans/Assessor Ceiling Fixture	365.00
Check	07/28/2017	122105	The Home Depot	Safety Supplies/Earplugs/Minwax/Roof Repair Supplies/Bathroom Trim	347.05
Check	07/28/2017	122105	The Home Depot	Tax Exempt Inv 2043630	-3.50
Total 1014210 · Building Maintenance - Town					1,404.60
1014211 · Building Maintenance - Senior					
Check	07/28/2017	122065	Menard's	Inv# 32156 Senior Light Bulbs	17.92
Check	07/28/2017	122105	The Home Depot	Garden Stone/Hose/Wrench/Flex Connector/Stain/Roller Frame/Brush	253.16
Total 1014211 · Building Maintenance - Senior					271.08
1014212 · Building Maintenance - Astor					
Check	07/28/2017	122064	Menard's- Hanover Park	Inv# 64639 Ceiling Light Fixture	45.97
Total 1014212 · Building Maintenance - Astor					45.97
1014213 · Equipment Maintenance - Town					
Check	07/28/2017	122070	Testone Mechanical Inc	Inv# 6287AC Unit Condenser Fan Maintenance	226.25
Total 1014213 · Equipment Maintenance - Town					226.25
1014214 · Equipment Maintenance - Senior					
Check	07/20/2017	122006	Climatemp Service Group, LLC	Inv# S09220 RTU 3 Retun Fan Repair	373.51
Check	07/20/2017	122018	Menard's- Hanover Park	Inv# 64057 Splash Block	7.33
Check	07/28/2017	122105	The Home Depot	Garbage Disposal	95.63
Total 1014214 · Equipment Maintenance - Senior					476.47
1014222 · Trash Removal - Town					
Check	07/28/2017	122098	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	333.55
Total 1014222 · Trash Removal - Town					333.55

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
1014223 · Trash Removal - Senior					
Check	07/28/2017	122098	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	342.27
Total 1014223 · Trash Removal - Senior					342.27
1014224 · Trash Removal - Astor					
Check	07/28/2017	122098	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	316.94
Total 1014224 · Trash Removal - Astor					316.94
1014225 · Grounds/Reserve Maintenance					
Check	07/28/2017	122093	Menard's	Inv# 31939 Saw Blades	21.98
Check	07/28/2017	122105	The Home Depot	Station 1 Bench Supplies/Stone	111.99
Total 1014225 · Grounds/Reserve Maintenance					133.97
1014228 · Building Maintenance - Izaak					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Pet waste station and waste bags	239.98
Check	07/28/2017	122104	The Home Depot F&M	Camera/Door Knob/Flash Drive/Paint	101.41
Check	07/28/2017	122104	The Home Depot F&M	IWC Camera Pole Supplies	59.37
Check	07/28/2017	122105	The Home Depot	IWC Shed Supplies	53.68
Total 1014228 · Building Maintenance - Izaak					454.44
1014230 · Trash Removal - Izaak					
Check	07/28/2017	122098	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	147.35
Total 1014230 · Trash Removal - Izaak					147.35
1014292 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	354.87
Total 1014292 · Dental, Vision & Life Insurance					354.87
Total 101MAIN · Facilities Maintenance					7,803.71
101PAN · Pantry					
1014161 · Utilities					
Check	07/20/2017	122008	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	716.23
Check	07/25/2017	122042	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	47.51
Check	07/25/2017	122043	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	42.93
Total 1014161 · Utilities					806.67
1014192 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	173.32
Total 1014192 · Dental, Vision & Life Insurance					173.32
Total 101PAN · Pantry					979.99
101THE · Town Hall Expense					

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount	
1014402 · Telephone - Town						
Check	07/28/2017	122055	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.55	
Check	07/28/2017	122056	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	253.02	
Check	07/28/2017	122057	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	207.44	
Total 1014402 · Telephone - Town					519.01	
1014403 · Utilities - Town						
Check	07/25/2017	122040	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	190.86	
Total 1014403 · Utilities - Town					190.86	
1014405 · Internet Access - Town						
Check	07/28/2017	122078	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	259.35	
Total 1014405 · Internet Access - Town					259.35	
Total 101THE · Town Hall Expense						969.22
101TOE · Town Office Expense						
1014401 · Postage						
Check	07/28/2017	122082	Easy Permit Postage	Acct 8000-9090-0585-2392 Postage Refill	3,327.46	
Total 1014401 · Postage					3,327.46	
1014404 · Office Supplies						
Check	07/28/2017	122099	Staples	Inv# 3346366561 Labels	67.58	
Check	07/28/2017	122099	Staples	Inv# 3346366559 Copy Paper	434.85	
Total 1014404 · Office Supplies					502.43	
1014406 · Printing						
Check	07/20/2017	122015	Interact Business Products, LLC (Town)	Inv# 421718 Copy Charges June	263.82	
Check	07/28/2017	122088	Interact Business Products, LLC (Town)	Inv# 421171 Copy Charges July	275.26	
Check	07/28/2017	122090	Kwik Print	Inv# 60239 Business Cards - Callahan	41.30	
Total 1014406 · Printing					580.38	
1014408 · Salaries						
Check	07/28/2017	122087	Job Giraffe	Inv# H 00224635 Part Time Temp Help	74.25	
Check	07/28/2017	122087	Job Giraffe	Inv# H 00224431 Part Time Temp Help	217.80	
Check	07/28/2017	122087	Job Giraffe	Inv# H 00224430 Part Time Temp Help	39.60	
Total 1014408 · Salaries					331.65	
1014412 · Travel Expenses						
Check	07/28/2017	122050	McGuire, Brian P	TOCC Conference Mileage Reimbursement	34.78	
Total 1014412 · Travel Expenses					34.78	
1014420 · Pre-Employment Charges						

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Check	07/19/2017	CC Jun...	JP Morgan Chase	Communications Specialist Indeed Position Posting	260.72
Total 1014420 · Pre-Employment Charges					260.72
1014424 · Education & Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	IATA meeting refreshments	11.84
Check	07/19/2017	CC Jun...	JP Morgan Chase	IATA meeting lunch supplies	13.27
Check	07/19/2017	CC Jun...	JP Morgan Chase	IATA Meeting Lunch (20)	185.64
Total 1014424 · Education & Training					210.75
1014429 · Miscellaneous					
Check	07/19/2017	CC Jun...	JP Morgan Chase	New Official Orientation Lunch (4)	38.45
Check	07/19/2017	CC Jun...	JP Morgan Chase	Employee Recognition	17.30
Total 1014429 · Miscellaneous					55.75
1014520 · Consulting					
Check	07/28/2017	122095	NIU Center for Governmental Studies	Inv# CGS18175 3 Year Strategic Plan Consulting	4,800.00
Total 1014520 · Consulting					4,800.00
1014531 · Community Affairs					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Officials Swearing In Reception Ice	19.78
Check	07/19/2017	CC Jun...	JP Morgan Chase	Township Officials Photography Services	375.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Officials reception supplies	105.80
Total 1014531 · Community Affairs					500.58
1014532 · Committee on Youth					
Check	07/25/2017	122027	A1 Trophies & Awards	Inv# 10829 New Leaders in Education Awards (3)	351.64
Total 1014532 · Committee on Youth					351.64
1014535 · Legal Notices					
Check	07/28/2017	122096	Paddock Publications, Inc	Inv# T4477442 Prevailing Wage Notice	29.90
Check	07/28/2017	122096	Paddock Publications, Inc	Inv# T4477444 Road District Notice	31.05
Total 1014535 · Legal Notices					60.95
1014560 · Emergency Contingency Fund					
Check	07/28/2017	122080	The Davey Tree Expert Company	IWC Storm Damage Tree Removal (Insurance Reimbursed)	4,500.00
Total 1014560 · Emergency Contingency Fund					4,500.00
1014592 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	294.28
Total 1014592 · Dental, Vision & Life Insurance					294.28
Total 101TOE · Town Office Expense					15,811.37

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
104ASR - Assessor's Division					
1044405 - Office Supplies					
Check	07/20/2017	122011	Fed Ex	Inv# 5-862-84487 Shipping Charges - Cook Cty Assessor	81.88
Check	07/28/2017	122084	Fed Ex	Inv# 5-869-40382 Shipping Charges - Cook Cty Assessor	33.16
Total 1044405 - Office Supplies					115.04
1044492 - Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	359.08
Total 1044492 - Dental, Vision & Life Insurance					359.08
Total 104ASR - Assessor's Division					474.12
109YFS - Youth & Family Services					
109ADM - Administration & Clinical					
1094611 - Education & Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	YFS Retreat Supplies	46.13
Check	07/19/2017	CC Jun...	JP Morgan Chase	YFS Retreat Supplies	27.09
Check	07/19/2017	CC Jun...	JP Morgan Chase	Grieving Children & Teens Training - Parquette & Houdek	40.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Family School Partnership - Parquette	50.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	YFS Retreat Dinner	112.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	YFS Retreat Dinner	162.60
Check	07/19/2017	CC Jun...	JP Morgan Chase	Retreat refreshments	12.69
Total 1094611 - Education & Training					450.51
1094612 - Consulting Fees					
Check	07/28/2017	122091	Michael Kelly	Consultation Services	300.00
Total 1094612 - Consulting Fees					300.00
1094614 - Printing					
Check	07/19/2017	CC Jun...	JP Morgan Chase	YFS Banners (3)	287.29
Check	07/20/2017	122016	Kwik Print	Inv# 60156 YFS Brochures	479.70
Check	07/28/2017	122076	A1 Trophies & Awards	Inv# 11163 Name Badge	7.99
Check	07/28/2017	122088	Interact Business Products, LLC (Town)	Inv# 421171 Copy Charges	56.53
Check	07/28/2017	122090	Kwik Print	Inv# 60214 Business Cards - Hiotis	41.30
Total 1094614 - Printing					872.81
1094619 - Office Supplies					
Check	07/28/2017	122097	Quill Corporation	Inv# 8235381 Pens	25.96
Check	07/28/2017	122097	Quill Corporation	Inv# 8173598 Wireless Mouse/Facial Tissues	39.47
Total 1094619 - Office Supplies					65.43
1094620 - Community Affairs					
Check	07/28/2017	122097	Quill Corporation	Inv# 8265916 Candy	19.99
Check	07/28/2017	122097	Quill Corporation	Inv# 8173598 Candy	16.28

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Type	Date	Num	Name	Memo	Amount
Total 1094620 · Community Affairs					36.27
1094621 · Recruitment and Pre Employment					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Family Therapist Position Posting - Boxwood Technology	70.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Family Therapist Position Posting - Indeed	183.87
Check	07/20/2017	122005	Alexian Bros Corporate Health Services	Inv# 629476 Drug Screen	48.00
Check	07/20/2017	122005	Alexian Bros Corporate Health Services	Inv# 630751 Drug Screen	48.00
Check	07/20/2017	122025	Firm Systems (XHANYF)	Inv# 1153851 Background Check - Hiotis	16.00
Total 1094621 · Recruitment and Pre Employment					365.87
1094623 · Travel					
Check	07/25/2017	122044	Parquette, John	Mileage Reimbursement April 2017	64.20
Check	07/25/2017	122044	Parquette, John	Mileage Reimbursement May 2017	101.65
Check	07/25/2017	122044	Parquette, John	Mileage Reimbursement June 2017	26.75
Total 1094623 · Travel					192.60
1094626 · Equipment & Furniture					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Basket for Restroom Paper Towels	6.59
Check	07/28/2017	122072	Parquette, John J	Quarterly Phone Reimbursement	120.00
Total 1094626 · Equipment & Furniture					126.59
1094628 · Tutoring					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Summer Practice Books (9)	70.30
Total 1094628 · Tutoring					70.30
1094629 · Dues & Subscriptions					
Check	07/28/2017	122101	Sam's Club (YFS 0748 1)	Member Fees	110.00
Check	07/28/2017	122103	Township Officials of Illinois	Member Renewal - Parquette	50.00
Total 1094629 · Dues & Subscriptions					160.00
1094692 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	414.85
Total 1094692 · Dental, Vision & Life Insurance					414.85
Total 109ADM · Administration & Clinical					3,055.23
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Summer Open Gym Snacks	23.92
Check	07/19/2017	CC Jun...	JP Morgan Chase	IWC Open Gym Hot Dogs	79.68
Check	07/19/2017	CC Jun...	JP Morgan Chase	IWC Open Gym Hot Dogs	103.22
Check	07/19/2017	CC Jun...	JP Morgan Chase	IWC Open Gym Hot Dog Buns	4.80
Check	07/19/2017	CC Jun...	JP Morgan Chase	IWC Open Gym water	20.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	IWC Open Gym water	20.97

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Type	Date	Num	Name	Memo	Amount
			Total 1094627 · Open Gym Program.		253.56
			1094643 · Education & Training		
Check	07/19/2017	CC Jun...	JP Morgan Chase	Restorative Practices Training- Teachout	400.00
			Total 1094643 · Education & Training		400.00
			1094651 · Cellphones		
Check	07/28/2017	122074	Cohen, Michael J	Quarterly Cell Phone Reimbursements	120.00
Check	07/28/2017	122106	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	210.52
			Total 1094651 · Cellphones		330.52
			1094792 · Dental, Vision & Life Insurance		
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	375.69
			Total 1094792 · Dental, Vision & Life Insurance		375.69
			Total 109OUT · Outreach & Prevention		1,359.77
			Total 109YFS · Youth & Family Services		4,415.00
			Total 1014 · Town Fund - Expenditures		37,912.47
			1104 · Senior Center - Expenditures		
			1104ADM · Administration		
			1104525 · Telephone & High Speed Internet		
Check	07/28/2017	122106	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	116.40
			Total 1104525 · Telephone & High Speed Internet		116.40
			1104527 · Equipment		
Check	07/19/2017	CC Jun...	JP Morgan Chase	External DVD Drive	31.99
Check	07/19/2017	CC Jun...	JP Morgan Chase	USB Memory Card	13.95
Check	07/28/2017	122061	Leaf (568-001)	Inv# 7579303 Reception Copier Lease	41.80
Check	07/28/2017	122062	Leaf (618-007)	Inv# 7554713 Color Copier Lease	35.94
			Total 1104527 · Equipment		123.68
			1104528 · Office Supplies		
Check	07/19/2017	CC Jun...	JP Morgan Chase	Office supplies	35.30
Check	07/19/2017	CC Jun...	JP Morgan Chase	Velcro wall hooks	19.78
Check	07/19/2017	CC Jun...	JP Morgan Chase	Wall File Holders (8)	80.67
Check	07/19/2017	CC Jun...	JP Morgan Chase	Wall mount file folders, stationary, notebooks, office décor	82.81
Check	07/25/2017	122027	A1 Trophies & Awards	Inv# 11159 Name Badge	7.99
Check	07/25/2017	122027	A1 Trophies & Awards	Inv# 11160 Name Badge	7.99
Check	07/25/2017	122028	Accurate Office Supply Co	Inv# 411115 Printer/Ink Cartridge	262.17
Check	07/28/2017	122054	Accurate Office Supply Co	Inv# 411596 Laminating Pouches	4.29
Check	07/28/2017	122054	Accurate Office Supply Co	Inv# 410932 Folders/Binders/Legal Pads/Color Paper	416.71
Check	07/28/2017	122054	Accurate Office Supply Co	Credit 411347	-150.52

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Type	Date	Num	Name	Memo	Amount
Check	07/28/2017	122060	Interact Business Products, LLC (SS)	Inv# 426634 Envelope Sealing Liquid	26.67
Total 1104528 · Office Supplies					793.86
1104534 · Dues, Subs & Publications					
Check	07/19/2017	CC Jun...	JP Morgan Chase	National Therapeutic Recreation Certification Renewal - Petteys	80.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Survey Monkey Annual Subscription Renewal	228.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Highbeam Online Research Subscription Fee	29.95
Check	07/19/2017	CC Jun...	JP Morgan Chase	American Society on Aging Membership Renewal	52.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	The Gerontologist Journal Subscription	234.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Journal of applied gerontology print subscription	187.00
Check	07/28/2017	122068	Sam's Club (Snr 0052 8)	Member/Service Fee	95.00
Total 1104534 · Dues, Subs & Publications					905.95
1104536 · Education & Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	NISC Peer Reviewer Training - Conway	25.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Age Options Advanced Training Fee - Domingo	50.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Age Options Advanced Training Fee - Mondragon	50.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Elderwerks Training Fee - Mondragon	75.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	National Assoc. on Nutrition & Aging Conference Registration	394.00
Total 1104536 · Education & Training					594.00
1104538 · Community Affairs					
Check	07/19/2017	CC Jun...	JP Morgan Chase	ITASCSC group meeting lunch (15)	238.83
Check	07/19/2017	CC Jun...	JP Morgan Chase	National Council on Aging Senior Center Tour Lunch (44) (Reimbursed)	643.05
Total 1104538 · Community Affairs					881.88
1104539 · Miscellaneous					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Staff meeting refreshments	28.00
Total 1104539 · Miscellaneous					28.00
1104592 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	560.26
Total 1104592 · Dental, Vision & Life Insurance					560.26
Total 1104ADM · Administration					4,004.03
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	07/25/2017	122029	All Team Staffing	Inv# 60-472315 Part Time Temp Help	674.00
Total 1105550 · Congregate Salaries					674.00
1105551 · Congregate Food					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café baked goods	17.10
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café baked goods	103.63

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Type	Date	Num	Name	Memo	Amount
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café baked goods	64.93
Check	07/19/2017	CC Jun...	JP Morgan Chase	Food for cafe	29.62
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café baked goods	19.58
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café Food	12.69
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café baked goods	148.90
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café Food	15.22
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café Food	20.66
Check	07/20/2017	122012	Get Fresh Produce, Inc	Inv# 02587580 Congregate Food	91.40
Check	07/20/2017	122013	Gordon Food Service	Inv# 934058093 Congregate Food	310.06
Check	07/25/2017	122031	Canteen Refreshment Services	Inv# 052560000042775 Water Machine Rental - Cafe	91.98
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02591755 Congregate Food	77.80
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02590867 Congregate Food	121.72
Check	07/25/2017	122034	Gordon Food Service	Inv# 179273914 Congregate Food	611.58
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02592734 Congregate Food	153.35
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02593724 Congregate Food	48.45
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02594466 Congregate Food	30.40
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02594884 Congregate Food	30.90
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02596554 Congregate Food	4.50
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02597038 Congregate Food	100.83
Total 1105551 · Congregate Food					2,105.30
1105553 · Congregate Supplies					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Recipe Supplies	10.07
Check	07/19/2017	CC Jun...	JP Morgan Chase	Supplies for café	5.49
Check	07/19/2017	CC Jun...	JP Morgan Chase	Cafe Gardening supplies	39.44
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café vegetable Garden supplies	230.23
Check	07/19/2017	CC Jun...	JP Morgan Chase	Café vegetable Garden supplies	247.57
Check	07/20/2017	122019	Mickey's Linen	Inv# 1105553 Congregate Supplies	25.98
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02590867 Congregate Supplies	17.35
Check	07/25/2017	122034	Gordon Food Service	Inv# 179273914 Congregate Supplies	68.66
Check	07/28/2017	122051	Nanette Bleiss	Cafe Supplies	10.47
Check	07/28/2017	122063	Mickey's Linen	Inv# 7021603 Congregate Supplies	36.64
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02592734 Congregate Supplies	6.90
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02597038 Congregate Supplies	17.35
Total 1105553 · Congregate Supplies					716.15
1105555 · Recruitment					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Indeed Line Cook Position Posting.	301.00
Total 1105555 · Recruitment					301.00
1105558 · Home Delivered Meals Food					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Recipe Supplies	10.08
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	17.11
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	103.62
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	64.93
Check	07/19/2017	CC Jun...	JP Morgan Chase	Food for HDM	29.62
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	19.58

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Type	Date	Num	Name	Memo	Amount
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Food	12.70
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Food	15.26
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	7.16
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Baked goods	148.90
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Food	15.22
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Food	20.66
Check	07/20/2017	122012	Get Fresh Produce, Inc	Inv# 02587580 HDM Food	91.40
Check	07/20/2017	122013	Gordon Food Service	Inv# 934058093 HDM Food	330.04
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02591755 HDM Food	77.80
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02590828 HDM Food	27.90
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02590867 HDM Food	121.72
Check	07/25/2017	122034	Gordon Food Service	Inv# 179273914 HDM Food	702.99
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02592734 HDM Food	153.34
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02593724 HDM Food	48.45
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02593731 HDM Food	70.00
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02594466 HDM Food	30.40
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02594884 HDM Food	30.90
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02594886 HDM Food	27.90
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02596554 HDM Food	4.50
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02597038 HDM Food	100.82
Total 1105558 · Home Delivered Meals Food					2,283.00
1105559 · Home Delivered Meals Equipment					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Equipment for Café	8.79
Check	07/19/2017	CC Jun...	JP Morgan Chase	Equipment for HDM	8.80
Total 1105559 · Home Delivered Meals Equipment					17.59
1105560 · Home Delivered Meals Supplies					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Supplies for HDM	5.50
Check	07/20/2017	122019	Mickey's Linen	Inv# 1105553 HDM Supplies	25.97
Check	07/25/2017	122033	Get Fresh Produce, Inc	Inv# 02590867 HDM Supplies	17.35
Check	07/25/2017	122034	Gordon Food Service	Inv# 179273914 HDM Supplies	68.66
Check	07/28/2017	122063	Mickey's Linen	Inv# 7021603 HDM Supplies	36.63
Check	07/28/2017	122085	Get Fresh Produce, Inc	Inv# 02597038 HDM Supplies	17.35
Total 1105560 · Home Delivered Meals Supplies					171.46
1105792 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.81
Total 1105792 · Dental, Vision & Life Insurance					42.81
Total 1104NUT · Nutrition					6,311.31
1104SOC · Programs & Services					
1104514 · Weekend Programming					
Check	07/25/2017	122035	Joyce Haworth	"The Duelists: Hamilton" Presentation 8/12/17	150.00

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Type	Date	Num	Name	Memo	Amount
Total 1104514 · Weekend Programming					150.00
1104515 · Programming					
Check	07/19/2017	CC Jun...	JP Morgan Chase	My Fair Lady Outtrip Parking Fee	12.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	My Fair Lady in Chicago Driver Lunch	11.65
Check	07/19/2017	CC Jun...	JP Morgan Chase	Programming event refreshments	25.44
Check	07/19/2017	CC Jun...	JP Morgan Chase	Programming baked goods	21.48
Check	07/19/2017	CC Jun...	JP Morgan Chase	Crochet Hooks (8)	14.95
Check	07/19/2017	CC Jun...	JP Morgan Chase	Bingo Playing Cards	7.49
Check	07/19/2017	CC Jun...	JP Morgan Chase	Mesh equipment bag	15.95
Check	07/19/2017	CC Jun...	JP Morgan Chase	Mother's Day Lunch Décor	31.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Bingo Marker Dabbers (60)	74.75
Check	07/19/2017	CC Jun...	JP Morgan Chase	Popcorn Machine/Cart - Reimbursed by Senior Committee	378.48
Check	07/19/2017	CC Jun...	JP Morgan Chase	Crochet Hooks (7)	22.07
Check	07/19/2017	CC Jun...	JP Morgan Chase	Program refreshments	13.90
Check	07/19/2017	CC Jun...	JP Morgan Chase	Sanfilippo Estate Tour and Brunch (26)	625.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Memorial Day Cookout Program Catering	492.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Streamwood Summer Celebration Parade Float Deposit	341.25
Check	07/19/2017	CC Jun...	JP Morgan Chase	Veteran Programming Lunch	307.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Gift Shoppe Jewelry Display Holders - To Be Reimbursed by SC	35.08
Check	07/19/2017	CC Jun...	JP Morgan Chase	Program event desserts	26.48
Check	07/19/2017	CC Jun...	JP Morgan Chase	Brookfield Zoo Outtrip Parking Fee	12.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Netflix Monthly Subscription Fee	15.99
Check	07/19/2017	CC Jun...	JP Morgan Chase	Mother's Day Lunch Food (50)	592.62
Check	07/19/2017	CC Jun...	JP Morgan Chase	Summer Party Entertainment Deposit	187.50
Check	07/19/2017	CC Jun...	JP Morgan Chase	Brunch Cafe Lunch (26)	422.02
Check	07/19/2017	CC Jun...	JP Morgan Chase	Pizza for pizza and a movie	95.46
Check	07/19/2017	CC Jun...	JP Morgan Chase	Pizza for pizza and a movie (Izaak Walton)	225.40
Check	07/19/2017	CC Jun...	JP Morgan Chase	Brookfield Zoo Trip Escort Lunch	10.21
Check	07/19/2017	CC Jun...	JP Morgan Chase	Healthy Eating Series Lunch (25)	272.62
Check	07/19/2017	CC Jun...	JP Morgan Chase	Event Refreshments	63.06
Check	07/19/2017	CC Jun...	JP Morgan Chase	AISC Website Hosting Renewal - Reimbursed by AISC	71.76
Check	07/19/2017	CC Jun...	JP Morgan Chase	Party supplies, gift bags, décor	36.20
Check	07/19/2017	CC Jun...	JP Morgan Chase	Officials Swearing in Reception	1,050.11
Check	07/19/2017	CC Jun...	JP Morgan Chase	programming party supplies	29.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	Programming refreshments and party supplies	66.24
Check	07/19/2017	CC Jun...	JP Morgan Chase	Spray Paint for Party Décor	5.27
Check	07/19/2017	CC Jun...	JP Morgan Chase	Volunteer recognition award - to be reimbursed by AISC	42.30
Check	07/19/2017	CC Jun...	JP Morgan Chase	garden hose, runzel reserve walking path lights, wall hooks	108.85
Check	07/25/2017	122039	Murray Brothers Entertainment	Township Day Entertainment /Food Truck Fest 9/21/17	455.00
Check	07/28/2017	122052	Jones Travel	Inv# 104971 Galena Transportation	2,150.00
Total 1104515 · Programming					8,368.55
1104516 · Social Services					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Memory Support Group Supplies	24.35
Check	07/20/2017	122010	DASC Chicago	Hoarding Conference Fee	25.00
Total 1104516 · Social Services					49.35

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Type	Date	Num	Name	Memo	Amount
1104519 · Senior Assistance					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Utility Assistance for Client	200.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Utility Assistance for Client	136.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Utility Assistance for Client (Transaction Fee)	3.20
Total 1104519 · Senior Assistance					339.20
1104520 · Volunteer Services					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Metal File Holder Wall Mount (Volunteer Office)	57.36
Check	07/19/2017	CC Jun...	JP Morgan Chase	HDM Volunteer Water	12.17
Check	07/19/2017	CC Jun...	JP Morgan Chase	Volunteer recognition award	104.45
Check	07/25/2017	122038	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	42.80
Check	07/25/2017	122046	Phil Roth	Home Delivered Meals Mileage Reimbursement	35.31
Check	07/28/2017	122053	Charles Valerio	Mileage Reimbursement Home Delivered Meals	16.59
Total 1104520 · Volunteer Services					268.68
1104532 · Visual Arts					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Art Class Bamboo Spars (20)	28.58
Check	07/19/2017	CC Jun...	JP Morgan Chase	Kikura paper sheets (20)	91.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Visual Arts Picture Display Racks	134.72
Check	07/19/2017	CC Jun...	JP Morgan Chase	Kite Art Project Supplies	16.38
Check	07/19/2017	CC Jun...	JP Morgan Chase	Art Pens for Visual Arts classes	29.65
Check	07/19/2017	CC Jun...	JP Morgan Chase	Signing Stones for Global Arts in the Park (10)	31.98
Check	07/19/2017	CC Jun...	JP Morgan Chase	Stones for Global Arts in the Park	12.78
Check	07/25/2017	122030	Blick Art Materials	Inv# 7925488 Art Supplies	43.68
Check	07/25/2017	122049	Jenny Vogt	Inv# 72117 Watercolor Class Instruction	140.00
Total 1104532 · Visual Arts					528.77
Total 1104SOC · Programs & Services					9,704.55
1104TRN · Transportation					
1104513 · Alternate Transportation					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Angel Wheels Alt. Transportation- Invoice 109153 & 109129	220.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Angel Wheels Alt. Transportation- Invoice 109181 & 109162	220.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Angel Wheels Alt. Transportation- Invoice 109210 & 109195	220.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Angel Wheels Alt. Transportation- Invoice 109232	110.00
Check	07/19/2017	CC Jun...	JP Morgan Chase	Angel Wheels Alt. Transportation- Invoice 109262	55.00
Total 1104513 · Alternate Transportation					825.00
1104551 · Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Schaumburg Township Transportation Meeting Lunch (3)	38.20
Total 1104551 · Training					38.20
1104692 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	469.48

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Type	Date	Num	Name	Memo	Amount
Total 1104692 · Dental, Vision & Life Insurance					469.48
Total 1104TRN · Transportation					1,332.68
Total 1104 · Senior Center - Expenditures					21,352.57
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	07/20/2017	122016	Kwik Print	Inv# 60160 Envelopes	20.70
Check	07/25/2017	122048	Staples	Inv# 3356378022 Wireless Mouse/Toner (2)	235.89
Check	07/25/2017	122048	Staples	Inv# 3356378023 Copy Paper/Folders	73.97
Check	07/28/2017	122066	Sam's Club (WS 6382 9)	Coffee/Coffee Supplies	173.95
Total 2024202 · Office Supplies					504.51
2024205 · Travel & Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	ITAGACW Education Luncheon Supplies - Reimbursed	28.97
Check	07/19/2017	CC Jun...	JP Morgan Chase	ITAGACW Education Lunch (45) - Reimbursed	311.50
Check	07/25/2017	122037	Imperato, Mary Jo	Mileage Reimbursement	59.39
Total 2024205 · Travel & Training					399.86
2024507 · Professional Services					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Notary Renewal - Carstensen	78.00
Total 2024507 · Professional Services					78.00
2024592 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	109.29
Total 2024592 · Dental, Vision & Life Insurance					109.29
Total 2024ADM · Administration					1,091.66
2024HOM · Home Relief					
2024102 · Rent					
Check	08/01/2017	4398	Jason Ludwig	August 2017 Rent	700.00
Check	08/01/2017	4399	James Susman	August 2017 Rent	650.00
Check	08/01/2017	4400	Cynthia Wheelock	August 2017 Rent	500.00
Check	08/01/2017	4401	Angie Hoeltzer	August 2017 Rent	450.00
Check	08/01/2017	4403	Oak Ridge Townes	August 2017 Rent	450.00
Check	08/01/2017	4405	Chase Mortgage	August 2017 Rent	50.00
Check	08/01/2017	4407	Southwicke on Sutton Condo Assn.	August 2017 Association Dues	152.82
Check	08/01/2017	4408	Country Mutual Insurance Company	Home Insurance Assistance	32.07
Check	08/01/2017	4410	State Farm Insurance	Home Insurance	84.90
Check	08/01/2017	4413	Cook County Treasurer (Carol Stream)	Property Tax Assistance	251.54
Check	08/01/2017	4414	Bartlett Green 5	August 2017 Rent	150.21
Check	08/01/2017	4415	Cook County Treasurer (Carol Stream)	Property Tax Assistance	225.99
Check	08/01/2017	4417	Allen Back	August 2017 Rent	450.00

**Hanover Township
Board Audit Report
July 18 through August 1, 2017**

Type	Date	Num	Name	Memo	Amount
Total 2024102 · Rent					4,147.53
2024103 · Utilities					
Check	07/21/2017	4395	NICOR	Utility Assistance	457.98
Check	08/01/2017	4404	Com Ed	Utilities Assistance	130.88
Check	08/01/2017	4406	City of Elgin	Utility Assistance	69.12
Check	08/01/2017	4409	Com Ed	Utilities Assistance	119.68
Check	08/01/2017	4411	Village of Bartlett	Utility Assistance	35.70
Check	08/01/2017	4412	Com Ed	Utilities Assistance	112.65
Total 2024103 · Utilities					926.01
2024105 · Personal Essentials					
Check	08/01/2017	4397	Walmart	Personal Essential Items (7)	740.00
Total 2024105 · Personal Essentials					740.00
2024106 · Travel Expenses					
Check	08/01/2017	4396	BP Gas Station	Fuel Assistance Cards (5)	225.00
Check	08/01/2017	4402	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	08/01/2017	4408	Country Mutual Insurance Company	Auto Insurance Assistance	49.72
Check	08/01/2017	4408	Country Mutual Insurance Company	Auto Insurance Assistance	25.09
Check	08/01/2017	4416	United Auto Insurance	Auto Insurance Assistance	44.86
Total 2024106 · Travel Expenses					394.67
2024117 · Miscellaneous					
Check	07/21/2017	4393	CareerPlace	Inv# 2017-002 Client Membership	100.00
Total 2024117 · Miscellaneous					100.00
2024119 · Emergency Assistance					
Check	07/21/2017	4392	Tariq Ahmed	Emergency Assistance	706.00
Check	07/21/2017	4394	Village of Hanover Park	Emergency Assistance	1,250.00
Total 2024119 · Emergency Assistance					1,956.00
Total 2024HOM · Home Relief					8,264.21
Total 2024 · Welfare Services - Expenditures					9,355.87
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034704 · Telephone					
Check	07/20/2017	122024	Sprint (HWY)	Acct#162978503 Monthly Charges	0.00
Check	07/25/2017	122047	Sprint (HWY)	Acct#162978503 Monthly Charges	0.00
Check	07/28/2017	122069	Sprint (HWY)	Acct#162978503 Monthly Charges	314.89
Total 3034704 · Telephone					314.89
3034710 · Community Affairs					

Hanover Township Board Audit Report

July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Check	07/19/2017	CC Jun...	JP Morgan Chase	Elgin Parade Registration fee	25.00
Total 3034710 · Community Affairs					25.00
3034711 · Utilities					
Check	07/25/2017	122041	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	81.71
Total 3034711 · Utilities					81.71
3034792 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	48.21
Total 3034792 · Dental, Vision & Life Insurance					48.21
Total 3034ADM · Administration					469.81
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	07/20/2017	122018	Menard's- Hanover Park	Inv# 62321 Rain Boots/Light Bulbs	15.43
Total 3034602 · Operating Supplies & Materials					15.43
3034605 · Maintenance Supplies					
Check	07/28/2017	122105	The Home Depot	Blacktop Patch/Motor Oil/Cleaner/Fast Dry Epoxy	209.21
Total 3034605 · Maintenance Supplies					209.21
3034610 · Street Lighting					
Check	07/20/2017	122009	Com Ed 051	Acct# 5619024051 Monthly Charges	32.21
Check	07/20/2017	122026	Village of Streamwood	Inv# 150 Remove & Replace Damaged Street Light	2,241.00
Total 3034610 · Street Lighting					2,273.21
3034614 · Signs, Stripping & Tree Removal					
Check	07/20/2017	122020	Newport Printing Services	Inv# 8633 Truck Vinyl Lettering on 2 Doors	250.00
Check	07/20/2017	122022	Road Safe Traffic Systems	Inv# 61763 Sign - No Parking Anytime	40.00
Total 3034614 · Signs, Stripping & Tree Removal					290.00
Total 3034ROD · Road Maintenance					2,787.85
Total 3034 · Road & Bridge - Expenditures					3,257.66
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054005 · Training					
Check	07/19/2017	CC Jun...	JP Morgan Chase	Illinois Bassett Training - Vana	14.75
Total 5054005 · Training					14.75
5054537 · Community Relations					

**Hanover Township
Board Audit Report**
July 18 through August 1, 2017

Type	Date	Num	Name	Memo	Amount
Check	07/19/2017	CC Jun...	JP Morgan Chase	Ecker Center Award Breakfast Registration (2)	75.84
Total 5054537 · Community Relations					75.84
5054592 · Dental, Vision & Life Insurance					
Check	07/28/2017	122081	Euclid Managers	Cust# 5641581 Dental & Life Premium	48.21
Total 5054592 · Dental, Vision & Life Insurance					48.21
Total 5054ADM · Administration					138.80
5054COM · Community Resource Center					
5054217 · Capital Improvements					
Check	07/28/2017	122105	The Home Depot	Ballast/Light Bulbs	53.95
Total 5054217 · Capital Improvements					53.95
Total 5054COM · Community Resource Center					53.95
Total 5054 · Mental Health - Expenditures					192.75
8084 · Capital Projects - Expenditures					
8084414 · Astor Ave Roof Replacement					
Check	07/28/2017	122077	Corporate Design & Development Group	Inv# D17033-4 Astor Roof Bidding/Negotiating	800.00
Total 8084414 · Astor Ave Roof Replacement					800.00
Total 8084 · Capital Projects - Expenditures					800.00
TOTAL					72,871.32

- 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 Trustee Essick, Trustee Moinuddin, and Supervisor McGuire. Absent: Trustees Benoit and Martinez.

Other Elected Officials present were Assessor Smogolski and Commissioner Schneider.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Emergency Services Director Bill Burke, Community & Government Relations Director Tom Kuttentberg, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Streamwood Park District Executive Director Dennis Stein, and Mr. Charles Jones.

- II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentations: Supervisor McGuire invited the Board forward to recognize Airman Charles F. Jones who served in the U.S. Navy from 1954 to 1957. Mr. Jones is a resident of Elgin. His name will be added to the Veterans Honor Roll plaques, he will be invited to the Veterans Honor Roll dinners, and his name will be recorded in the Clerk's office.

IV. Reports

- A. Supervisor McGuire announced that the Streamwood Summer Celebration would be held the 28th through the 30th of July. The parade is on the 28th; the Township is unit 77 and he asked that you contact Director Kuttentberg with special requests or more information. Emergency Services helped director parking during the Northwest 4th Fest and the Hoffman Estates Police sent a thank you note. Emergency Services was featured on the front page of the Courier News; thanks to Director Kuttentberg for doing his job well and getting a story into the paper. He and Administrator Barr were guests at the BAPS where they welcomed their new spiritual leader.
- B. Clerk Dolan Baumer thanked Supervisor McGuire for joining her during the tour for the Township Officials of Illinois Clerks Division Board in June; she presented him and the Board with gifts of car coasters in thanks.
- C. Highway Commissioner Schneider reported that he attended the Bartlett Police Station ground breaking, served beer in Bartlett, and attended the Rolling Knolls ribbon cutting. He extended an invitation to the Board for the August 12 Elgin Breakfast Rotary "Beerfest." Finally, he let the Board know that he toured the unincorporated areas of the Township and found several with potential code violations; he is working with Director Burke, Administrator Barr, Director Spejcher, and a representative from Cook County to discuss solutions.
- D. Assessor Smogolski offered no report.
- E. Treasurer: A motion was made by Trustee Essick and seconded by Trustee Moinuddin to approve the Treasurer's Report subject to final audit, and followed by

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

- F. Trustee Liaison Committee Reports: No reports were offered.
- G. Department Reports: Department reports were offered for review and comment. Highlights included Director Imperato reporting on the positive relations with Salvation Army and that Astor Avenue is a service site now; on a recent audit, they received 100%. In addition, Astor will be serving as a NICOR site. The Department of Health did a surprise visit and the site received 100% with no violations.
- V. Bill Paying: Mr. Barr presented the bills from June 20 to July 18, 2017, for review and approval by the Board, as follows:

a.	Town	\$104,725.02
b.	Senior Center	55,461.69
c.	Welfare Services	11,146.41
d.	Road and Bridge	2,209.07
e.	Mental Health Board	167,638.92
f.	Retirement	0.00
g.	Vehicle	200.00
h.	Capital	<u>2,000.00</u>
	Total All Funds	<u>\$343,381.11</u>

Trustee Moinuddin made a motion to approve the bills from June 20 to July 18, 2017 as presented; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Moinuddin and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- VI. Unfinished Business: None was discussed.

VIII. New Business

- A. Meeting Minutes of June 20, 2017: Clerk Dolan Baumer presented the meeting minutes of June 20, 2017 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of June 20, 2017 as presented, with a second by Trustee Moinuddin. Roll call: Ayes: Trustees Essick and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of June 20, 2017: Clerk Dolan Baumer presented the Executive Session minutes of June 20, 2017 for review and approval. A motion was made by Trustee Moinuddin to approve the Executive Session minutes of June 20, 2017 as presented, with a second by Trustee Essick. Roll call: Ayes: Trustees Essick and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- C. Authorization to engage the Northern Illinois University Center for Governmental Studies for Strategic Planning Services: Trustee Essick moved to authorize the engagement of the Northern Illinois University Center for Governmental Studies for Strategic Planning Services; the motion was seconded by Trustee Moinuddin and carried by unanimous roll call: Ayes: Trustees Essick and Moinuddin, and Supervisor McGuire.

- D. Authorization for Department of Senior Services to Purchase a Replacement Bus: Staff reviewed the proposed purchase of a 14-passenger, 5-wheelchair securement 2018 Ford StarCraft bus from the State Bid List. Quote for the new vehicle included a \$2,200.00 trade in value of the 2006 vehicle, resulting in a cost not to exceed \$58,000.00. Motion to authorize the purchase of the 2018 Ford StarCraft as described for not to exceed \$58,000.00 was made by Trustee Moinuddin with a second by Trustee Essick. Roll call: Ayes: Trustees Essick and Moinuddin, and Supervisor McGuire. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Administrator Barr reminded the Board that our next meeting would be held at the Izaak Walton Center during the Elgin Night Out.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:28 p.m. was made by Trustee Essick and seconded by Trustee Moinuddin followed by a roll call vote. Ayes: Trustees Essick 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

RESOLUTION _____

**A RESOLUTION DONATING HANOVER TOWNSHIP SURPLUS PERSONAL PROPERTY TO
THE CITY OF MARKHAM HOMELAND SECURITY AND EMERGENCY MANAGEMENT
DEPARTMENT**

BE IT RESOLVED by the Supervisor and Board of Town Trustees (the "Board") of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: That pursuant to Section 30-53 of the Township Code (60 ILCS 1/30-53), on April 11, 2017, the Electors of Hanover Township declared the Emergency Services 2005 Ford Explorer (VIN# 1FMZU72K75UB70998) to be surplus.

SECTION TWO: That the pursuant to Section 80-75 of the Township Code (60 ILCS 1/80-75), on April 11, 2017, the Electors of Hanover Township authorized the Hanover Township Supervisor and Board of Trustees to donate surplus personal property to a historical society or other not-for-profit corporation.

SECTION THREE: That the pursuant to Section 80-75 of the Township Code (60 ILCS 1/80-75), the Hanover Township Supervisor and Board of Trustees hereby approve the donation of the Emergency Services 2005 Ford Explorer (VIN# 1FMZU72K75UB70998) to the Department of Homeland Security and Emergency Management Department of the City of Markham, an Illinois municipal corporation.

SECTION FOUR: That the Department of Homeland Security and Emergency Management Department of the City of Markham, an Illinois municipal corporation, intends to use the 2005 Ford Explorer (VIN# 1FMZU72K75UB70998) for emergency services purposes, including lighting, storage and transport for search and rescue operations, traffic control, crowd control, rehabilitation units, and emergency shelters.

SECTION FIVE: That the Hanover Township Supervisor is hereby authorized to sign any necessary documents and to perform all acts necessary to convey the 2005 Ford Explorer (VIN# 1FMZU72K75UB70998) to the Department of Homeland Security and Emergency Management Department of the City of Markham, an Illinois municipal corporation.

SECTION FIVE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on August 1, 2017, and approved on August 1, 2017, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk