



240 S. Route 59, Bartlett, Illinois 60120

Regular Meeting of the Township Board
April 10th, 2018
6:30 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Rescheduled Meeting Minutes of March 27, 2018
 - B. Authorization to Purchase a Vermeer BC1500 Chipper
- 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.

Hanover Township

Board Audit Report

From 3/27/18 - 4/9/18

	Subtotal	Alexian Invoices	Total
Total Town Fund	52,337.49	146.22	52,483.71
Total Senior Center	14,230.46		14,230.46
Total Welfare Services	19,332.76		19,332.76
Total Road Maintenance	10,186.31		10,186.31
Total Mental Health Board	40,480.82		40,480.82
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	4,396.82		4,396.82
Total All Funds	141,164.66	146.22	141,310.88

The above "Subtotal" column has been approved for payment this 10th day of April.

The above "Total" column has been approved for payment this 10th day of April.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
1013 · Town Fund - Revenue					
1013450 · Community Health					
Check	03/30/2018	125628	Hanover Township Foundation	Transfer to Foundation for 5K Sponsorship	250.00
Total 1013450 · Community Health					250.00
Total 1013 · Town Fund - Revenue					250.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Bill	03/31/2018	8239648	Leaf (618-004)	Acct 100-2577618-004 Copier Lease - Town Hall	328.00
Check	04/06/2018	125742	Tristate Camera Video & Computers	Nikon D 7100 Camera	898.99
Total 1014410 · Equipment Purchases					1,226.99
1014430 · Computer Equipment & Software					
Bill	03/31/2018	JQNC002	CDW Government, Inc	Microsoft License (12)	1,847.64
Check	04/06/2018	125727	Access 1 Source	Inv# 67436 Monthly Time & Attendance Clock Connection (2)	264.00
Check	04/06/2018	125738	ProxiT Technology Solutions	Inv# 19180 Network Labor April 2018	2,720.00
Check	04/06/2018	125745	Vision Technology Solutions, LLC	Inv# 36474 Annual Website Hosting Subscription	7,349.85
Total 1014430 · Computer Equipment & Software					12,181.49
Total 101CAP · Capital Expenditures					13,408.48
101CHN · Community Health					
1014453 · Printing					
Bill	03/31/2018	Inv# 475083	Braden Interact Business Products (SS)	Inv# 475083 Copy Charges	3.74
Total 1014453 · Printing					3.74
1014454 · Travel & Training					
Bill	03/31/2018	Mllege Reimb	Daccardo, Nicole	Mileage Reimbursement	21.80
Total 1014454 · Travel & Training					21.80
1014459 · Professional Services					
Bill	03/31/2018	Acct# 242152	Alexian Brothers Health System	Client Lab Work	105.55
Bill	03/31/2018	Patient Acct# G...	Alexian Brothers Health System	Client Lab Work	40.67
Total 1014459 · Professional Services					146.22
1014466 · Communications					
Check	04/06/2018	125744	Verizon Wireless (00002)	Inv# 9803758283 Monthly Charges	53.48
Total 1014466 · Communications					53.48
1014492 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	10.18

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
			Total 1014492 · Dental, Vision & Life Insurance		10.18
			Total 101CHN · Community Health		235.42
			101CVA · Community & Veteran Affairs		
			101CMA · Community Relations		
			1014614 · Printing		
Bill	03/31/2018	475098	Braden Interact Business (Jay St)	Copy Charges	8.83
			Total 1014614 · Printing		8.83
			1014617 · Equipment & Furniture		
Bill	03/31/2018	8239649	Leaf (618-005)	Acct 100-2577618-005 Copier Lease	103.00
			Total 1014617 · Equipment & Furniture		103.00
			1014621 · Satellite Office Utilities		
Bill	03/31/2018	413720-6423	City of Elgin	Acct# 413720-6423 Monthly Charges	32.72
			Total 1014621 · Satellite Office Utilities		32.72
			1014623 · Satellite Office Phone & Intrnt		
Bill	03/31/2018	847 742-89536...	AT&T 697	Monthly Charges Acct 847742-8953697 4	111.64
Bill	03/31/2018		Kuttenberg, Thomas	Cell Phone Reimbursement March 2018	50.00
Check	04/06/2018	125729	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 4/4-5/3	199.85
Check	04/06/2018	125736	Kuttenberg, Thomas W	Cell Phone Reimbursement April 2018	50.00
			Total 1014623 · Satellite Office Phone & Intrnt		411.49
			1014624 · Travel		
Bill	03/31/2018		Tara Spirou	Mileage Reimbursement	22.90
			Total 1014624 · Travel		22.90
			1014627 · Community Affairs		
Check	04/06/2018	125731	Elgin Area Chamber of Commerce	Inv# 110213929 Member Renewal	325.00
			Total 1014627 · Community Affairs		325.00
			1014692 · Dental, Vision & Life Insurance		
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	8.15
			Total 1014692 · Dental, Vision & Life Insurance		8.15
			Total 101CMA · Community Relations		912.09
			101VET · Veteran Affairs		
			1014701 · Veterans Honor Roll		
Bill	03/31/2018	12145	A1 Trophies & Awards	Veteran Plate	8.00
			Total 1014701 · Veterans Honor Roll		8.00

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
			Total 101VET · Veteran Affairs		8.00
			Total 101CVA · Community & Veteran Affairs		920.09
			101ES · ES - Expenditures		
			1014803 · Uniforms		
Bill	03/31/2018	Inv# 150555	Today's Uniforms Inc	Inv# 150555 ES Uniform	111.90
			Total 1014803 · Uniforms		111.90
			1014804 · Printing		
Bill	03/31/2018	Inv# 61824	Kwik Print	Inv# 61824 Veteran Svcs Brochure	474.10
			Total 1014804 · Printing		474.10
			1014813 · Vehicle Fuel & Maintenance		
Bill	03/31/2018	R/O# 623151/1	Hopkins Ford	R/O# 623151/1 Vehicle Battery	139.95
Bill	03/31/2018	Inv# 2018-0000...	Village of Hanover Park	Inv# 2018-00000005 Fuel Usage Feb 2018	678.72
			Total 1014813 · Vehicle Fuel & Maintenance		818.67
			1014814 · Communications		
Check	04/06/2018	125744	Verizon Wireless (00002)	Inv# 9803758283 Monthly Charges	92.85
			Total 1014814 · Communications		92.85
			1014892 · Dental, Vision & Life Insurance		
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	13.41
			Total 1014892 · Dental, Vision & Life Insurance		13.41
			Total 101ES · ES - Expenditures		1,510.93
			101ISE · Insurance & Employee Benefits		
			1014411 · Employee Assistance Program		
Check	04/06/2018	125739	Renz Addiction Counseling Center	Inv# 250 Employee Assistance Program	362.81
			Total 1014411 · Employee Assistance Program		362.81
			Total 101ISE · Insurance & Employee Benefits		362.81
			101LEA · Legal & Auditing		
			1014502 · Legal Services		
Bill	03/31/2018	190-006-24452	Kopon Airdo, LLC	Legal Fees March 2018	13,557.65
			Total 1014502 · Legal Services		13,557.65
			Total 101LEA · Legal & Auditing		13,557.65
			101MAIN · Facilities Maintenance		
			1014205 · Janitorial Supplies		
Check	03/27/2018	125527	Bade Supply	Inv# 16536 Hand Sanitizer (2 Cases)/Can Liners	210.52

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Check	03/27/2018	125527	Bade Supply	Inv# 16537 Vinyl Disposable Gloves (12 Boxes)/Can Liners	95.20
Check	03/27/2018	125530	The Home Depot F&M	Inv# 7561057 Cleaning Solvent	8.54
Total 1014205 · Janitorial Supplies					314.26
1014208 · Housekeeping Contract					
Bill	03/31/2018	290	Custodius Chicago	Cleaning Service - IWC March	865.00
Bill	03/31/2018	8618	Scrubco	Cleaning Service - Astor March	800.00
Check	04/06/2018	125735	Imperial Service Systems, Inc	Inv# 113206 Cleaning Services - Town Hall March	1,069.00
Check	04/06/2018	125735	Imperial Service Systems, Inc	Inv# 113245 Cleaning Services - Senior Center March	1,666.00
Total 1014208 · Housekeeping Contract					4,400.00
1014209 · Building Contracts					
Check	03/27/2018	125535	Tyco Integrated Security LLC	Inv# 30221651 Quarterly Billing - YFS	274.13
Total 1014209 · Building Contracts					274.13
1014210 · Building Maintenance - Town					
Check	03/27/2018	125523	Automatic Doors, Inc.	Inv# 02-129-R Maintenance	1,017.00
Check	03/27/2018	125530	The Home Depot F&M	Inv# 5092096 YFS Ceiling Lights	402.91
Check	03/27/2018	125530	The Home Depot F&M	Inv# 5561472 LED Lights	49.97
Check	03/27/2018	125530	The Home Depot F&M	Inv# 5591888 YFS Hallway Lights	203.85
Check	03/27/2018	125530	The Home Depot F&M	Inv# 2093414 Wall Guard & Batteries	48.00
Check	03/27/2018	125530	The Home Depot F&M	CREDIT Inv# 5311129 YFS Lights	-224.91
Check	03/27/2018	125530	The Home Depot F&M	Inv# 3098961 Door Lock Repair	4.72
Check	03/27/2018	125530	The Home Depot F&M	Inv# 9099299 Adapter Wall Mount	112.44
Check	03/27/2018	125530	The Home Depot F&M	Inv# 9099318 Cordmate, Cable	54.88
Check	03/27/2018	125530	The Home Depot F&M	Inv# 1560474 Air Freshener, Carpet Cleaner	20.26
Check	03/27/2018	125530	The Home Depot F&M	Inv# 8091257 Extension Cord/Light Bulbs	27.42
Bill	03/31/2018	2/28 Statement	The Home Depot	MHB Office Remodel	55.93
Total 1014210 · Building Maintenance - Town					1,772.47
1014211 · Building Maintenance - Senior					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 6092029 Entry Door Repairs	25.74
Check	03/27/2018	125530	The Home Depot F&M	Inv# 3093309 Batteries & Lightbulbs	69.90
Check	03/27/2018	125530	The Home Depot F&M	Inv# 93587 Green Spots/Clips/Batteries	88.84
Check	03/27/2018	125530	The Home Depot F&M	Inv# 9100203 Grease Trap Treatment/Tape	37.90
Bill	03/31/2018	2/28 Statement	The Home Depot	Senior Entrance Trim	72.43
Bill	03/31/2018	2/28 Statement	The Home Depot	Door Trim	99.70
Total 1014211 · Building Maintenance - Senior					394.51
1014212 · Building Maintenance - Astor					
Bill	03/31/2018	83693	Menard's- Hanover Park	LED Bulbs	113.37
Total 1014212 · Building Maintenance - Astor					113.37
1014213 · Equipment Maintenance - Town					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 99193 Extension Cords	111.51

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Check	03/27/2018	125530	The Home Depot F&M	Inv# 2560434 Door Sump Time Switch	92.35
Total 1014213 · Equipment Maintenance - Town					203.86
1014214 · Equipment Maintenance - Senior					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 8563672 Cord Channel	20.95
Check	03/27/2018	125532	Midwest Electrical Service Center	Inv# 83617 Vac Breaker Maintenance	275.50
Check	03/27/2018	125532	Midwest Electrical Service Center	Inv# 83619 Door Gasket Maintenance	165.00
Check	04/06/2018	125728	Climatemp Service Group, LLC	Inv# 4310318 Preventive Maintenance	801.00
Total 1014214 · Equipment Maintenance - Senior					1,262.45
1014215 · Equipment Maintenance - Astor					
Check	03/27/2018	125526	Fox Valley Fire & Safety	Inv# IN00158641 Security Alarm System Service	287.00
Total 1014215 · Equipment Maintenance - Astor					287.00
1014216 · Equipment Rental					
Bill	03/31/2018	JQNC002	CDW Government, Inc	Microsoft License	76.91
Bill	03/31/2018	02-254312-03	Taylor Rental	Chipping Hammer	68.20
Total 1014216 · Equipment Rental					145.11
1014219 · Vehicle Fuel - Town					
Bill	03/31/2018	Inv# 2018-0000...	Village of Hanover Park	Inv# 2018-00000005 Fuel Usage Feb 2018	451.14
Total 1014219 · Vehicle Fuel - Town					451.14
1014222 · Trash Removal - Town					
Check	04/06/2018	125733	Groot, Inc.	Acct# 3107-68246 Monthly Charges	360.24
Total 1014222 · Trash Removal - Town					360.24
1014223 · Trash Removal - Senior					
Check	04/06/2018	125733	Groot, Inc.	Acct# 3107-61390 Monthly Charges	369.66
Total 1014223 · Trash Removal - Senior					369.66
1014224 · Trash Removal - Astor					
Check	04/06/2018	125733	Groot, Inc.	Acct# 3107-69323 Monthly Charges	342.29
Total 1014224 · Trash Removal - Astor					342.29
1014225 · Grounds/Reserve Maintenance					
Check	03/27/2018	125536	Wood Dale Electrical Const., Inc.	Inv# 2621 Street Light Repair 2/21/18	485.81
Check	03/27/2018	125536	Wood Dale Electrical Const., Inc.	Inv# 2630 Street Light Repair 3/8/18	288.00
Total 1014225 · Grounds/Reserve Maintenance					773.81
1014226 · Uniforms					
Bill	03/31/2018	9738779553	Grainger	Uniform Shirts (13)	119.99

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2018	9738155127	Grainger	Uniform Shirts (23)	212.29
Total 1014226 · Uniforms					332.28
1014228 · Building Maintenance - Izaak					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 4092195 Ceiling Light Ballast	19.97
Check	03/27/2018	125530	The Home Depot F&M	Inv# 5560727 9V Batteries,/Carpet Cleaner	81.20
Bill	03/31/2018	3.28 Statement	The Home Depot	Pine Board	5.84
Bill	03/31/2018	3.28 Statement	The Home Depot	Plywood/Shelf Bracket	79.23
Bill	03/31/2018	3.28 Statement	The Home Depot	Parking Lot Light Bulbs/Desk	91.27
Bill	03/31/2018	3.28 Statement	The Home Depot	Toilet Seat	19.98
Total 1014228 · Building Maintenance - Izaak					297.49
1014229 · Equipment Maintenance - Izaak					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 1273853 Baseboard Heater	143.10
Total 1014229 · Equipment Maintenance - Izaak					143.10
1014230 · Trash Removal - Izaak					
Check	04/06/2018	125733	Groot, Inc.	Acct# 3107-54379 Monthly Charges	153.41
Total 1014230 · Trash Removal - Izaak					153.41
1014292 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	28.51
Total 1014292 · Dental, Vision & Life Insurance					28.51
Total 101MAIN · Facilities Maintenance					12,419.09
101PAN · Pantry					
1014161 · Utilities					
Bill	03/31/2018		Village of Hanover Park	Acct# 3940-001 Water/Sewer 2/14-3/15	35.34
Total 1014161 · Utilities					35.34
1014192 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	13.41
Total 1014192 · Dental, Vision & Life Insurance					13.41
Total 101PAN · Pantry					48.75
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	03/27/2018	125522	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 03/16/18 - 04/15/18	43.73
Bill	03/31/2018		James Barr	Quarterly Cell Phone Reimbursement Jan - March 2018	150.00
Total 1014402 · Telephone - Town					193.73
1014405 · Internet Access - Town					

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Check	04/06/2018	125730	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges 3/23-4/22	249.85
			Total 1014405 · Internet Access - Town		249.85
			Total 101THE · Town Hall Expense		443.58
			101TOE · Town Office Expense		
			1014401 · Postage		
Bill	03/31/2018	800-9090-0585...	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	1,263.00
			Total 1014401 · Postage		1,263.00
			1014404 · Office Supplies		
Bill	03/31/2018	0525600095083	Canteen Refreshment Services	Coffee Supplies	149.17
Bill	03/31/2018	3372309377	Staples	Sheet Protector/Color Ink	55.28
Bill	03/31/2018	3372309378	Staples	Label Maker	24.95
			Total 1014404 · Office Supplies		229.40
			1014412 · Travel Expenses		
Bill	03/31/2018		Alexandrea Imperato	Mileage Reimbursement	26.61
Bill	03/31/2018		Brian McGuire	Mileage Reimbursement	53.96
Bill	03/31/2018		Katy Dolan Baumer	Mileage Reimbursement	98.54
			Total 1014412 · Travel Expenses		179.11
			1014414 · Memberships, Subs & Publication		
Bill	03/31/2018	1500	Bartlett Rotary Club	Quarterly Dues Jan-March 2018 - J. Barr	195.00
			Total 1014414 · Memberships, Subs & Publication		195.00
			1014429 · Miscellaneous		
Bill	03/31/2018	10-161837	Basic	ACA Report Filing	289.75
			Total 1014429 · Miscellaneous		289.75
			1014530 · Financial Administration		
Check	04/06/2018	125734	Governmental Accounting, Inc	Inv# 58447 Monthly Contract Billing	5,028.60
			Total 1014530 · Financial Administration		5,028.60
			1014592 · Dental, Vision & Life Insurance		
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	31.57
			Total 1014592 · Dental, Vision & Life Insurance		31.57
			Total 101TOE · Town Office Expense		7,216.43
			104ASR · Assessor's Division		
			1044492 · Dental, Vision & Life Insurance		
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	18.33

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
			Total 1044492 · Dental, Vision & Life Insurance		18.33
			Total 104ASR · Assessor's Division		18.33
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	04/03/2018	125669	Ecker Center for Mental Health	6.0 CEUs Harm Reduction Training 5/18/18	20.00
			Total 1094611 · Education & Training		20.00
1094619 · Office Supplies					
Bill	03/31/2018	Inv# 5635723	Quill Corporation	Inv# 5635723 Tea/Pens/Rubber Bands/Facial Tissue	272.82
Bill	03/31/2018	5626824	Quill Corporation	Coffee	115.00
			Total 1094619 · Office Supplies		387.82
1094623 · Travel					
Check	03/27/2018	125520	Low, Karen	Mileage Reimbursement March	10.90
			Total 1094623 · Travel		10.90
1094626 · Equipment & Furniture					
Bill	03/31/2018	Phone Reimb	Parquette, John	Quarterly Phone Reimbursement Jan Feb Mar 2018	120.00
Bill	03/31/2018	JQNC002	CDW Government, Inc	Microsoft License (3)	230.91
Bill	03/31/2018	5958504	Quill Corporation	Office Chair/Desk Riser	399.98
			Total 1094626 · Equipment & Furniture		750.89
1094692 · Dental, Vision & Life Insurance					
Check	04/06/2018	125737	NCPERS	Billing# 57850318 Monthly Premium	16.00
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	38.86
			Total 1094692 · Dental, Vision & Life Insurance		54.86
			Total 109ADM · Administration & Clinical		1,224.47
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	03/27/2018	125518	Baig, Sumara	Mileage Reimbursement February 2018	85.57
Bill	03/31/2018	Mileage Reimb	Sumara Baig (V)	Mileage Reimbursement March 2018	80.66
Bill	03/31/2018	Mileage Reimb	Cohen, Michael	Mileage Reimbursement Feb 2018	56.14
Bill	03/31/2018	Mileage Reimb	Cohen, Michael	Mileage Reimbursement Mar 2018	44.69
Bill	03/31/2018	Mileage Reimb	Ryan McSheffrey (V)	Mileage Reimbursement	71.41
			Total 1094644 · Travel		338.47
1094650 · Program Supplies					
Bill	03/31/2018	Inv# 5635723	Quill Corporation	Inv# 5635723 Copy Paper/Ice Packs	160.49
			Total 1094650 · Program Supplies		160.49

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
1094651 · Cellphones					
Bill	03/31/2018	Phone Reimb	Cohen, Michael	Quarterly Phone Reimbursement Jan Feb Mar 2018	120.00
Check	04/06/2018	125744	Verizon Wireless (00002)	Inv# 9803758283 Monthly Charges	213.92
Total 1094651 · Cellphones					333.92
1094792 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	34.80
Total 1094792 · Dental, Vision & Life Insurance					34.80
Total 109OUT · Outreach & Prevention					867.68
Total 109YFS · Youth & Family Services					2,092.15
Total 1014 · Town Fund - Expenditures					52,233.71
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104525 · Telephone & High Speed Internet					
Check	04/06/2018	125744	Verizon Wireless (00002)	Inv# 9803758283 Monthly Charges	118.73
Total 1104525 · Telephone & High Speed Internet					118.73
1104527 · Equipment					
Bill	03/31/2018	JQNC002	CDW Government, Inc	Microsoft License (5)	384.55
Total 1104527 · Equipment					384.55
1104528 · Office Supplies					
Bill	03/31/2018	11996	A1 Trophies & Awards	Auxiliary Staff Name Badge	7.99
Bill	03/31/2018	437575	Accurate Office Supply Co	Ink Cartridges (2)	161.08
Total 1104528 · Office Supplies					169.07
1104533 · Printing					
Bill	03/31/2018	Inv# 475083	Braden Interact Business Products (SS)	Inv# 475083 Copy Charges	494.00
Total 1104533 · Printing					494.00
1104535 · Travel					
Check	03/27/2018	125519	Conway, Megan A	Mileage Reimbursement	67.04
Total 1104535 · Travel					67.04
1104592 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	60.94
Total 1104592 · Dental, Vision & Life Insurance					60.94
Total 1104ADM · Administration					1,294.33

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Bill	03/31/2018	10-22000994	All Team Staffing	Part Time Temp Help	419.37
Total 1105550 · Congregate Salaries					419.37
1105551 · Congregate Food					
Bill	03/31/2018	Inv# 02819783	Get Fresh Produce, Inc	Inv# 02819783 Congregate Food	135.50
Bill	03/31/2018	Inv# 02817918	Get Fresh Produce, Inc	Inv# 02817918 Congregate Food	49.28
Bill	03/31/2018	Inv# 184627498	Gordon Food Service	Inv# 184627498 Congregate Food	935.50
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	Inv# 934063977 Congregate Food	66.52
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	CREDIT Inv# 10991648 Congregate Food	-18.58
Bill	03/31/2018	Inv# 0001649980	Highland Baking Company	Inv# 0001649980 Congregate Food	21.87
Bill	03/31/2018	Inv# 0001652127	Highland Baking Company	Inv# 0001652127 Congregate Food	16.40
Bill	03/31/2018	2821563	Get Fresh Produce, Inc	Congregate Food	67.28
Bill	03/31/2018	2820422	Get Fresh Produce, Inc	Congregate Food	95.55
Bill	03/31/2018	2823695	Get Fresh Produce, Inc	Congregate Food	56.35
Bill	03/31/2018	2824162	Get Fresh Produce, Inc	Congregate Food	20.75
Bill	03/31/2018	2824919	Get Fresh Produce, Inc	Congregate Food	51.68
Bill	03/31/2018	373646	Get Fresh Produce, Inc	Congregate Food	23.05
Bill	03/31/2018	184783153	Gordon Food Service	Congregate Food	725.05
Bill	03/31/2018	1653936	Highland Baking Company	Congregate Food	50.98
Bill	03/31/2018	1653087	Highland Baking Company	Congregate Food	30.16
Bill	03/31/2018	1654886	Highland Baking Company	Congregate Food	12.73
Total 1105551 · Congregate Food					2,340.07
1105553 · Congregate Supplies					
Bill	03/31/2018	Inv# 02819783	Get Fresh Produce, Inc	Inv# 02819783 Congregate Supplies	9.70
Bill	03/31/2018	Inv# 184627498	Gordon Food Service	Inv# 184627498 Congregate Supplies	55.64
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	Inv# 934063977 Congregate Supplies	29.73
Bill	03/31/2018	Inv# 7059195	Mickey's Linen	Inv# 7059195 Congregate Supplies	22.20
Bill	03/31/2018	2821563	Get Fresh Produce, Inc	Congregate Supplies	24.25
Bill	03/31/2018	2823695	Get Fresh Produce, Inc	Congregate Supplies	54.18
Total 1105553 · Congregate Supplies					195.70
1105558 · Home Delivered Meals Food					
Bill	03/31/2018	Inv# 02819783	Get Fresh Produce, Inc	Inv# 02819783 HDM Food	135.50
Bill	03/31/2018	Inv# 02817918	Get Fresh Produce, Inc	Inv# 02817918 HDM Food	49.27
Bill	03/31/2018	Inv# 184627498	Gordon Food Service	Inv# 184627498 HDM Food	935.50
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	Inv# 934063977 HDM Food	66.52
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	CREDIT Inv# 10991648 HDM Food	-18.58
Bill	03/31/2018	Inv# 0001649980	Highland Baking Company	Inv# 0001649980 HDM Food	21.87
Bill	03/31/2018	Inv# 0001652127	Highland Baking Company	Inv# 0001652127 HDM Food	16.40
Bill	03/31/2018	2821563	Get Fresh Produce, Inc	HDM Food	67.27
Bill	03/31/2018	2820422	Get Fresh Produce, Inc	HDM Food	95.55
Bill	03/31/2018	2823695	Get Fresh Produce, Inc	HDM Food	56.35
Bill	03/31/2018	2824162	Get Fresh Produce, Inc	HDM Food	20.75
Bill	03/31/2018	2824919	Get Fresh Produce, Inc	HDM Food	51.67

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2018	373646	Get Fresh Produce, Inc	HDM Food	23.05
Bill	03/31/2018	184783153	Gordon Food Service	HDM Food	725.05
Bill	03/31/2018	1653936	Highland Baking Company	HDM Food	50.97
Bill	03/31/2018	1653087	Highland Baking Company	HDM Food	30.16
Bill	03/31/2018	1654886	Highland Baking Company	HDM Food	12.72
Total 1105558 · Home Delivered Meals Food					2,340.02
1105560 · Home Delivered Meals Supplies					
Bill	03/31/2018	Inv# 02819783	Get Fresh Produce, Inc	Inv# 02819783 HDM Supplies	9.70
Bill	03/31/2018	Inv# 184627498	Gordon Food Service	Inv# 184627498 HDM Supplies	55.63
Bill	03/31/2018	Inv# 934063977	Gordon Food Service	Inv# 934063977 HDM Supplies	29.72
Bill	03/31/2018	Inv# 7059195	Mickey's Linen	Inv# 7059195 HDM Supplies	22.21
Bill	03/31/2018	2821563	Get Fresh Produce, Inc	HDM Supplies	24.25
Bill	03/31/2018	2823695	Get Fresh Produce, Inc	HDM Supplies	54.17
Total 1105560 · Home Delivered Meals Supplies					195.68
Total 1104NUT · Nutrition					5,490.84
1104SOC · Social Services					
1104515 · Programming					
Bill	03/31/2018	Inv# 452	The Art of Shooting Inc	Inv# 452 Class Fee Refuse to be a Victim	160.00
Bill	03/31/2018	437575	Accurate Office Supply Co	Coffee Cups/Lids	169.86
Total 1104515 · Programming					329.86
1104516 · Social Services					
Check	03/27/2018	125519	Conway, Megan A	Reimbursement for Memory Support Group Refreshments	9.19
Bill	03/31/2018	437858	Accurate Office Supply Co	Office Chairs (2)/Folders/Dividers/Computer Case (SHIP Reimbursed)	729.98
Total 1104516 · Social Services					739.17
1104520 · Volunteer Services					
Bill	03/31/2018	Mileage Reimb ...	Dorothy Archer	Home Delivered Meals Mileage Reimbursement	19.02
Bill	03/31/2018	Mileage Reimb ...	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	67.04
Bill	03/31/2018	Mileage Reimb ...	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement	43.22
Bill	03/31/2018	Mileage Reimb ...	Charles Coleman	Home Delivered Meals Mileage Reimbursement	22.47
Bill	03/31/2018	Mileage Reimb ...	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	32.16
Bill	03/31/2018	Mileage Reimb ...	Janet Hauk	Home Delivered Meals Mileage Reimbursement	73.58
Bill	03/31/2018	Mileage Reimb ...	Alan Lenoci	Home Delivered Meals Mileage Reimbursement	105.57
Bill	03/31/2018	Mileage Reimb ...	Steven Maly	Home Delivered Meals Mileage Reimbursement	29.43
Bill	03/31/2018	Mileage Reimb ...	Robert Murzyn	Home Delivered Meals Mileage Reimbursement	34.34
Bill	03/31/2018	Mileage Reimb ...	Joanne Rapp	Home Delivered Meals Mileage Reimbursement	36.52
Bill	03/31/2018	Mileage Reimb ...	Phil Roth	Home Delivered Meals Mileage Reimbursement	20.17
Bill	03/31/2018	Mileage Reimb ...	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	30.08
Bill	03/31/2018	Mileage Reimb ...	Charles Valerio	Home Delivered Meals Mileage Reimbursement	28.34
Bill	03/31/2018	Mileage Reimb ...	Joanne Watson	Home Delivered Meals Mileage Reimbursement	49.60
Bill	03/31/2018	Mileage Reimb ...	Maribeth Westlund	Home Delivered Meals Mileage Reimbursement	154.78
Bill	03/31/2018	Mileage Reimb ...	Stanley Winke	Home Delivered Meals Mileage Reimbursement	84.48

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2018	437575	Accurate Office Supply Co	Gift Order Forms	65.60
Total 1104520 · Volunteer Services					896.40
1104532 · Visual Arts					
Bill	03/31/2018	Supplies Reimb	Krall, Mimi	Ceramic Supplies Reimbursement	30.95
Bill	03/31/2018	Ceramic Supplies	Midwest Ceramic Art Supply	VOID: Ceramic Class Supplies	0.00
Total 1104532 · Visual Arts					30.95
Total 1104SOC · Social Services					1,996.38
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Bill	03/31/2018	Inv# 15676	Complete Fleet Services Inc.	Inv# 15676 Bus# 130 Parts Labor	1,514.76
Bill	03/31/2018	Inv# 15723	Complete Fleet Services Inc.	Inv# 15723 Bus# 120 Diagnose & Replace Oxygen Sensor	245.72
Total 1104518 · Vehicle Maintenance					1,760.48
1104550 · Telephone					
Check	04/06/2018	125743	Verizon Wireless	Inv# 9803758282 Monthly Charges	462.57
Total 1104550 · Telephone					462.57
1104552 · Fuel					
Bill	03/31/2018	Inv# 2018-0000...	Village of Hanover Park	Inv# 2018-00000005 Fuel Usage Feb 2018	2,750.94
Total 1104552 · Fuel					2,750.94
1104553 · Uniforms					
Bill	03/31/2018	Inv# 022606772	Cintas	Inv# 022606772 Uniforms for Bus Drivers	419.42
Total 1104553 · Uniforms					419.42
1104692 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	55.50
Total 1104692 · Dental, Vision & Life Insurance					55.50
Total 1104TRN · Transportation					5,448.91
Total 1104 · Senior Center - Expenditures					14,230.46
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Bill	03/31/2018	3372309380	Staples	Ink	77.98
Total 2024202 · Office Supplies					77.98
2024204 · Equipment					
Check	03/27/2018	125524	Canteen Refreshment Services	Inv# 525692003 Water Machine Rental	29.95

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Check	03/27/2018	125524	Canteen Refreshment Services	Inv# 525693202 Water Filter Change	75.00
Check	03/27/2018	125525	Comcast (WS)	Acct 877110 085 0097898 Monthly Cable & Internet Charges 3/25-4/24/18	159.76
Bill	03/31/2018	JQNC002	CDW Government, Inc	Microsoft License (3)	230.91
Bill	03/31/2018	8239650	Leaf (618-006)	Copier Lease	290.07
Total 2024204 · Equipment					785.69
2024205 · Travel & Training					
Check	03/27/2018	125521	Orozco, Laura A	Mileage Reimbursement	16.95
Bill	03/31/2018	Mileage Reimb	Carstensen, Margaret	Mileage Reimbursement Caseworkers Educational Luncheon	19.35
Bill	03/31/2018		Mary Jo Imperato	Mileage Reimbursement Feb/March 2018	72.32
Check	04/06/2018	125725	Imperato, Mary Jo	Mileage Reimbursement TOI ITAGACW Meeting	19.58
Total 2024205 · Travel & Training					128.20
2024210 · Printing					
Bill	03/31/2018	476320	Braden Interact Business Products (WS)	Copy Charges	107.41
Bill	03/31/2018	61874	Kwik Print	Welfare Brochures (500)	450.20
Total 2024210 · Printing					557.61
2024213 · Community Affairs					
Check	03/30/2018	125627	Hanover Township Foundation	Duplicate Reimbursement Payment	4,000.00
Bill	03/31/2018	61867	Kwik Print	Job Fair Brochures (500)	270.00
Bill	03/31/2018		Sam's Club (WS 6382 9)	GALA Supplies	198.82
Bill	03/31/2018		Sam's Club (WS 6382 9)	Tax Exempt	-17.66
Total 2024213 · Community Affairs					4,451.16
2024510 · Miscellaneous					
Bill	03/31/2018	Acct 55106382 9	Sam's Club (WS 6382 9)	Food Pantry Items (Reimbursed by Foundation)	865.95
Bill	03/31/2018	Acct 55106382 9	Sam's Club (WS 6382 9)	Tax Exempt	-60.35
Total 2024510 · Miscellaneous					805.60
2024592 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	10.18
Total 2024592 · Dental, Vision & Life Insurance					10.18
Total 2024ADM · Administration					6,816.42
2024EMP · Employment Services					
2024221 · Professional Services					
Bill	03/31/2018	252	R.P.P. Enterprises	Employment Support Center - March 2018	1,500.00
Total 2024221 · Professional Services					1,500.00
Total 2024EMP · Employment Services					1,500.00
2024HOM · Home Relief					
2024102 · Rent					

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Check	04/02/2018	4698	Country Mutual Insurance Company	Home Insurance Assistance	23.11
Check	04/02/2018	4699	Cook County Treasurer (Carol Stream)	Property Tax Assistance	266.95
Check	04/02/2018	4701	Southwicke on Sutton Condo Assn.	April 2018 Association Dues	155.36
Check	04/02/2018	4702	Squire Village	April 2018 Rent	108.00
Check	04/02/2018	4703	State Farm - Bartlett	Home Insurance Assistance	24.00
Check	04/02/2018	4704	Cook County Treasurer (Carol Stream)	Property Tax Assistance	223.08
Check	04/02/2018	4705	Bartlett Green 5	April 2018 Rent	155.17
Check	04/02/2018	4707	State Farm Insurance	Home Insurance Assistance	121.86
Check	04/02/2018	4709	Cook County Treasurer (Carol Stream)	Property Tax Assistance	149.15
Check	04/02/2018	4715	Michelle Breen	April 2018 Rent	460.00
Check	04/02/2018	4716	Cynthia Wheelock	April 2018 Rent	500.00
Check	04/02/2018	4717	James Susman	April 2018 Rent	650.00
Check	04/02/2018	4719	Angie Hoeltzer	April 2018 Rent	450.00
Check	04/02/2018	4720	Jason Ludwig	April 2018 Rent	700.00
Check	04/02/2018	4721	State Farm - Schaumburg	Home Insurance Assistance	59.44
Check	04/02/2018	4723	Cook County Treasurer (Carol Stream)	Property Tax Assistance	274.58
Check	04/02/2018	4724	Oak Ridge Townes	April 2018 Rent	450.00
Check	04/02/2018	4726	Bayview Loan Servicing, LLC	April 2018 Rent	100.00
Total 2024102 · Rent					4,870.70
2024103 · Utilities					
Check	04/02/2018	4700	Village of Streamwood	Utility Assistance	27.80
Check	04/02/2018	4706	Village of Bartlett	Utility Assistance	59.24
Check	04/02/2018	4708	Village of Streamwood	Utility Assistance	29.06
Check	04/02/2018	4710	Villa Garden Estates	Utility Assistance	30.00
Check	04/02/2018	4711	NICOR	Utility Assistance	236.93
Check	04/02/2018	4713	Com Ed	Utility Assistance	139.75
Check	04/02/2018	4714	Com Ed	Utility Assistance	90.00
Check	04/02/2018	4722	Advanced Disposal Solid Waste Midwest LLC	Utility Assistance	102.46
Check	04/02/2018	4725	Com Ed	Utility Assistance	0.00
Check	04/02/2018	4729	Com Ed	Utility Assistance	100.00
Total 2024103 · Utilities					815.24
2024105 · Personal Essentials					
Check	04/02/2018	4728	Walmart	Personal Essentials (12)	1,450.00
Total 2024105 · Personal Essentials					1,450.00
2024106 · Travel Expenses					
Check	04/02/2018	4698	Country Mutual Insurance Company	Auto Insurance Assistance	26.78
Check	04/02/2018	4703	State Farm - Bartlett	Auto Insurance Assistance	63.51
Check	04/02/2018	4707	State Farm Insurance	Auto Insurance Assistance	83.27
Check	04/02/2018	4712	Active Acceptance Corp	Auto Insurance Assistance	93.32
Check	04/02/2018	4718	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	04/02/2018	4721	State Farm - Schaumburg	Auto Insurance Assistance	63.52
Check	04/02/2018	4727	BP Gas Station	Fuel Assistance Card (7)	325.00

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
			Total 2024106 · Travel Expenses		705.40
			2024116 · Catastrophic Insurance Premium		
Check	04/06/2018	125726	Allied Benefit Systems, Inc.	Inv# 15683 GA Catastrophic Insurance	3,175.00
			Total 2024116 · Catastrophic Insurance Premium		3,175.00
			Total 2024HOM · Home Relief		11,016.34
			Total 2024 · Welfare Services - Expenditures		19,332.76
			3034 · Road Maintenance - Expenditures		
			3034ADM · Administration		
			3034704 · Telephone		
Check	03/27/2018	125534	Sprint (HWY)	Acct#162978503 Monthly Charges 2/17/18 - 3/16/18	85.73
			Total 3034704 · Telephone		85.73
			3034709 · Uniforms & Safety Equipment		
Bill	03/31/2018	9738779553	Grainger	Uniform Shirts (13)	119.99
Bill	03/31/2018	9738155127	Grainger	Uniform Shirts (23)	212.29
			Total 3034709 · Uniforms & Safety Equipment		332.28
			3034711 · Utilities		
Bill	03/31/2018	7826008009	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges 2/2 -3/5	261.49
			Total 3034711 · Utilities		261.49
			3034712 · Miscellaneous		
Bill	03/31/2018	2/28 Statement	The Home Depot	Mailbox Repair Supplies	51.19
			Total 3034712 · Miscellaneous		51.19
			3034792 · Dental, Vision & Life Insurance		
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	10.18
			Total 3034792 · Dental, Vision & Life Insurance		10.18
			Total 3034ADM · Administration		740.87
			3034BLD · Buildings		
			3034612 · Building & Perm Improvements		
Bill	03/31/2018	2/28 Statement	The Home Depot	Plow Supplies	21.62
			Total 3034612 · Building & Perm Improvements		21.62
			3034613 · Building Maintenance		
Bill	03/31/2018	2/28 Statement	The Home Depot	Nozzle/Hose Mender	53.82
Bill	03/31/2018	2/28 Statement	The Home Depot	Hose Mender	4.98

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Total 3034613 · Building Maintenance					58.80
Total 3034BLD · Buildings					80.42
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	03/27/2018	125531	Martin Implement Sales, Inc	Inv# A61509 2 Weedwacker Trains/Bar Glasses/Bar Oil	961.51
Check	03/27/2018	125531	Martin Implement Sales, Inc	Inv# A61548 Pruner/Weed Wacker String/Lawnmower Blades	342.64
Bill	03/31/2018	2/28 Statement	The Home Depot	Blacktop Patch	79.76
Bill	03/31/2018	2/28 Statement	The Home Depot	Pothole Mix	9.97
Bill	03/31/2018	3.28 Statement	The Home Depot	Blacktop Patch/Hammer Bit	43.36
Bill	03/31/2018	3.28 Statement	The Home Depot	Wood Chipper Box	153.86
Total 3034602 · Operating Supplies & Materials					1,591.10
3034603 · Gasoline					
Bill	03/31/2018	Inv# 2018-0000...	Village of Hanover Park	Inv# 2018-00000005 Fuel Usage Feb 2018	2,128.36
Total 3034603 · Gasoline					2,128.36
3034610 · Street Lighting					
Check	03/27/2018	125529	Com Ed 152	Acct# 0045120152 Monthly Charges 02/09/18 - 03/12/18	343.60
Bill	03/31/2018	5619024051 M...	Com Ed 051	Acct# 5619024051 Monthly Charges 3/5 - 4/3	30.98
Total 3034610 · Street Lighting					374.58
Total 3034ROD · Road Maintenance					4,094.04
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	03/27/2018	125528	Bonnell Industries, Inc	Inv# 0179861-IN Snow Plow Blades	924.00
Check	03/27/2018	125530	The Home Depot F&M	Inv# 9031852 Drill Bits	84.94
Check	03/27/2018	125531	Martin Implement Sales, Inc	CREDIT	-360.00
Check	03/27/2018	125533	Preventative Maintenance Systems, Inc	Inv# 13237 Vehicle 502 Maint	222.50
Bill	03/31/2018	Inv# A61509	Martin Implement Sales, Inc	Inv# A61509 Pruner/Oil/Trimmer	961.51
Bill	03/31/2018	Inv# A61548	Martin Implement Sales, Inc	Inv# A61548 Pruner/18" Blade/21" Blade/	342.64
Bill	03/31/2018	Inv# T13529	Martin Implement Sales, Inc	Inv# T13529 Riding Mower Service	867.32
Bill	03/31/2018	Inv# T13530	Martin Implement Sales, Inc	Inv# T13530 Riding Mower Service	761.37
Bill	03/31/2018	Inv# T13533	Martin Implement Sales, Inc	Inv# T13533 Riding Mower Service	168.23
Bill	03/31/2018	Inv# T13534	Martin Implement Sales, Inc	Inv# T13534 String Trimmer Service	119.93
Bill	03/31/2018	Inv# T13535	Martin Implement Sales, Inc	Inv# T13535 Blower Service	123.07
Bill	03/31/2018	Inv# T13536	Martin Implement Sales, Inc	Inv# T13536 Pole Saw Service	170.38
Bill	03/31/2018	Inv# T13531	Martin Implement Sales, Inc	Inv# T13531 Walk Behind Mower Service	707.69
Check	04/06/2018	125740	Rush Truck Centers	Inv# 3010057194 Cup Holder	110.44
Check	04/06/2018	125741	Safety Lane Inspections	Inv# 16966 Safety Inspection	66.96
Total 3034609 · Maintenance Vehicles & Equip					5,270.98
Total 303EQM · Equipment					5,270.98

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Total 3034 · Road Maintenance - Expenditures					10,186.31
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Bill	03/31/2018	3372309379	Staples	Inv# 3372309379 Printable Tickets	64.69
Bill	03/31/2018	3372309375	Staples	Inv# 3372309375 Tickets with Stubs	12.69
Total 5054012 · Office Supplies					77.38
5054014 · Equip / Database					
Check	04/06/2018	125684	Launch Digital Marketing	Inv# 28128 Monthly Web Hosting	50.00
Total 5054014 · Equip / Database					50.00
5054541 · Printing					
Bill	03/31/2018	61839	Kwik Print	Inv# 61839 Letterhead	106.90
Bill	03/31/2018	3372309376	Staples	Inv# 3372309376 Ink	59.99
Total 5054541 · Printing					166.89
5054544 · Consultants					
Check	04/06/2018	125685	NIU Center for Governmental Studies	Inv# CGS002721 Focus Group & Surveys	8,250.00
Total 5054544 · Consultants					8,250.00
5054592 · Dental, Vision & Life Insurance					
Check	04/06/2018	125746	Vision Service Plan	Vision Insurance Monthly Premium	5.09
Total 5054592 · Dental, Vision & Life Insurance					5.09
Total 5054ADM · Administration					8,549.36
5054COM · Community Resource Center					
5054210 · Utilities					
Bill	03/31/2018	105006200-100...	Village of Streamwood	Acct# 105-0062-00-01 Water/Sewer	24.90
Check	04/06/2018	125686	Groot, Inc (114943)	Inv#1575295 Monthly Charges 4/1 - 4/30	72.63
Total 5054210 · Utilities					97.53
5054217 · Capital Improvements					
Check	03/27/2018	125530	The Home Depot F&M	Inv# 4104149 HDMI Cable, Toolbox	72.61
Total 5054217 · Capital Improvements					72.61
5054250 · Building Maintenance					
Bill	03/31/2018	Mo3242018	Fast & Friendly Cleaning Service, Inc	Cleaning Services - March 2018	900.00
Bill	03/31/2018	Inv# 168063940	Orkin Pest Control (MHB)	Inv# 168063940 Pest Control	55.42
Total 5054250 · Building Maintenance					955.42
5054286 · Agency Support Services					

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2018	8771 10 084 04...	Comcast (MHB 823)	Acct# 8771 10 084 0485823 Monthly Charges	163.93
Check	04/06/2018	125683	Pure Health Solutions, Inc	Inv# 8261977 Water Machine Rental	55.00
Total 5054286 · Agency Support Services					218.93
Total 5054COM · Community Resource Center					1,344.49
5054SVC · Service Contracts					
5054162 · Tide Transportation					
Bill	03/31/2018	February Invoic...	A#1 Cab Dispatch Inc	Tide Transportation February 2018	943.25
Bill	03/31/2018	March 2018 Inv...	A#1 Cab Dispatch Inc	Tide Transportation March 2018	989.50
Total 5054162 · Tide Transportation					1,932.75
5054177 · Staff Development Grant Fund					
Bill	03/31/2018		Renz Addiction Counseling Center	Staff Development Funding - Clinical Training	2,992.82
Total 5054177 · Staff Development Grant Fund					2,992.82
5054179 · Challenge Grant Fund					
Bill	03/31/2018	Grant	Easter Seals DuPage & Fox Valley Region	Capital Funding - Security System	11,000.00
Total 5054179 · Challenge Grant Fund					11,000.00
5054180 · Capital Grant Fund					
Bill	03/31/2018	59817633	DayOne PACT	Capital Funding - Computer Equipment	6,468.00
Bill	03/31/2018	41320	Journey from PADS to HOPE	Capital Funding - Mattresses/Bedding	4,996.00
Bill	03/31/2018	1394	Kenneth Young Center	Capital Funding - Computer Equipment	3,197.40
Total 5054180 · Capital Grant Fund					14,661.40
Total 5054SVC · Service Contracts					30,586.97
Total 5054 · Mental Health - Expenditures					40,480.82
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	04/03/2018	125670	Pace	Inv# 503760 Bus Lease #128 April	100.00
Check	04/03/2018	125670	Pace	Inv# 503770 Bus Lease #130 April	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084415 · Senior Center Improvements					
Bill	03/31/2018	2/28 Statement	The Home Depot	Senior Tile Project	199.67
Total 8084415 · Senior Center Improvements					199.67
8084425 · Building & Perm Improvements					
Bill	03/31/2018	19182	ProxIT Technology Solutions	Cisco Phones (11)	1,770.15

Hanover Township Board Audit Report

March 27 through April 9, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2018	19184	ProxiT Technology Solutions	Port Switch	359.70
Bill	03/31/2018	19184	ProxiT Technology Solutions	Tax Exempt	-32.70
Check	04/06/2018	125732	Elk Home Restorations	Food Pantry Painting Restoration	2,100.00
Total 8084425 · Building & Perm Improvements					4,197.15
Total 8084 · Capital Projects - Expenditures					4,396.82
TOTAL					<u>141,310.88</u>

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

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Youth & Family Services Director John Parquette, Facilities & Road Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Senior Services Director Tracey Colagrossi, Community & Government Relations Director Tom Kuttnerberg, Welfare Services Director Mary Jo Imperato, Attorney Mike Airdo, Village of Streamwood Trustee Mike Baumer, Mr. Tom Wertz, County Commissioner Tim Schneider, and .
- II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentations:
 - A. Veterans Honor Roll
 1. The Board recognized E4 Thomas R. Wertz of Hanover Park who served in the U.S. Army from 1967 to 1969. He was inducted into the Veterans Honor Roll this evening; his name will be added to the VHR plaque and the record in the Clerk's office, and he will be invited to the VHR dinners.
 2. 1SG Kevin A. Driscoll II was also inducted into the Veterans Honor Roll in absentia. He is serving in the Army since 1998 and still serves. He is from Bartlett. His name would also be added to the Veterans Honor Roll and will enjoy the same recognitions and dinners as do all Honor Roll Veterans.
 - B. Cook County Commissioner Tim Schneider recognized and commemorated the life of William "Bill" Tiknis by presenting a resolution to Hanover Township from Commissioner Schneider and the Cook County Board of Commissioners, that was read into the record at a recent County Board meeting.
- V. Hearing Regarding the Hanover Township Budget and Appropriation Ordinance: Trustee Benoit moved that Board go into a hearing regarding the Hanover Township Budget and Appropriation Ordinance for FY19; motion seconded by Trustee Moinuddin at 7:11 p.m. Roll call: Ayes: Trustees Benoit, Moinuddin, and Martinez, and Supervisor McGuire. Nays: none. Motion carried.

Supervisor McGuire called the hearing to order at 7:11 p.m. and present were Trustees Benoit, Moinuddin, and Martinez, and Supervisor McGuire.

 - A. Explanation of the Hanover Township Budget and Appropriation Ordinance: Administrator Barr reviewed the actions and decisions of the Finance Committee that led to the recommendations for the Budget and Appropriation Ordinance as presented.
 - B. Comments and Questions from the Board regarding the Ordinance: There were none.

- C. Comments and Questions from the Public regarding the Ordinance: Mr. Baumer was recognized and he thanked the Board for being fiscally responsible in it's budgeting.
- D. Approval of the Hanover Township Budget and Appropriation Ordinance for the Fiscal Year beginning April 1, 2018 and ending March 31, 2019: Trustee Benoit moved that the Hanover Township Budget and Appropriation Ordinance #032718 for the fiscal year beginning April 1, 2018 and ending March 31, 2019 and read the following into the record to be approved by the Board;

General Fund	\$4,015,053
Senior Center/Citizens Fund	\$1,778,560
Welfare Services Fund	\$513,075
Community Mental Health Fund	\$1,444,670
Road Maintenance Fund	\$1,306,850
IMRF	\$184,403
FICA	\$148,313
Vehicle Replacement Fund	\$171,000
Capital Projects Fund	<u>\$515,000</u>
Total Appropriations	<u>\$10,076,924</u>

the motion was seconded by Trustee Moinuddin and followed by a roll call vote: Ayes: Trustees Benoit, Moinuddin, and Martinez, and Supervisor McGuire. Nays: none. Motion carried.

- E. Adjournment to the Regular Board Meeting: Trustee Benoit moved that the Board return to the regular Board meeting; motion seconded by Trustee Martinez at 7:14 p.m. Roll call: Ayes: Trustees Benoit, Moinuddin, and Martinez, and Supervisor McGuire. Nays: none. Motion carried.

VI. Reports

- A. Supervisor McGuire reported that the emergency assistance grant has gone up to \$1,000 per individual to \$2,000 per family. The seventh annual job fair is scheduled for this week, and a multi-cultural job fair is scheduled for June 7. The Chicago Tribune published an editorial on township consolidation and he responded. MTA would have a conference call with Representative Yingling, a proponent of a bill that would make it easier to dissolve townships. Trustee Moinuddin to testify in the House. We need to stay vigilant. He attended the TOCC Board Meeting where it was discussed having a Fall Conference in conjunction with MTA. TOCC having a County-wide Townships Day was also discussed, but not approved. He noted that if TOCC does not get its act together, we should retreat from TOCC; he has discussed this with the TOCC Executive Assistant Austin Hopkins.
- B. Clerk Dolan Baumer reported we had a smooth run Election Day; the County is grateful to be able to use our facilities. She thanked staff for their assistance on that day. Also, Statements of Economic Interests need to be filed; she asked that everyone do so at their earliest convenience.
- C. Assessor Smogolski offered no report.
- D. Department Reports: All departments offered reports for review by the Board; highlights included Director Kuttentberg reporting that he has identified a veterans

service officer training course for the Veterans Specialist to enroll in. Director Parquette reported that May 1 is Student Government Day and that on that same day, the Celebration of Leadership would occur from 5 p.m. until 7 p.m. Director Smith reported that it is National Public Health Awareness week next week and the 5k is right around the corner! Director Colagrossi noted that on April 26 the Recognition of Volunteers would occur at the Seville. Director Imperato reported that there will be 80 businesses represented at the job fair.

VI. Bill Paying: Mr. Barr presented the bills in two sets, the first from March 6, 2018 to March 27, 2018 from Alexian Brothers as follows:

a.	Town Fund	\$124.00
b.	Senior Center	170.62
c.	Mental Health Board	<u>741.46</u>
	Total due Alexian Brothers	<u>\$1,036.08</u>

Trustee Martinez moved and Trustee Moinuddin seconded the motion to approve payment of the bills to Alexian Brothers as presented. Roll call: Ayes: Trustees Martinez, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried and the bills will be paid.

Mr. Barr presented the balance of the bills from March 6, 2018 to March 27, 2018 for review and approval by the Board. Trustee Martinez moved, and Trustee Moinuddin seconded to approve the bills as follows.

a.	Town	\$135,098.29
b.	Senior Center	27,415.44
c.	Welfare Services	1,865.27
d.	Road Maintenance	321,876.25
e.	Mental Health Board	50,792.20
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>12,588.77</u>
	Total All Funds	<u>\$549,636.22</u>

Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: Consideration of Board Workshop Meeting Dates: The Board discussed the remaining Saturday workshop dates of June 2, October 6, and December 1. Trustee Martinez moved that the Board cancel the remaining Saturday workshop dates for 2018; motion seconded by Trustee Moinuddin and was followed by a roll call vote. Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the Clerk will post the cancellations.

VIII. New Business

A. Meeting Minutes of March 6, 2018: Clerk Dolan Baumer presented the meeting minutes of March 6, 2018 for review and approval. A motion was made by Trustee Moinuddin to approve the meeting minutes of March 6, 2018 as presented, with a second by Trustee Martinez. Roll call: Ayes: Trustees Martinez, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

- B. Resolution authorizing the Execution of an Intergovernmental Agreement relating to the Rolling Knolls Pavement project: Trustee Martinez moved that the Board authorize the execution of an Intergovernmental Agreement relating to the Rolling Knolls Pavement project resolution #032718; motion seconded by Trustee Moinuddin. Discussion ensued. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution approving a Contract for Services for the C-HOPE Program (Senior Mental Health Services): Trustee Benoit moved that the Board approve resolution #0327182 for a contract for services for the C-HOPE Program; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- D. Resolution approving a Contract for Services for the Provision of a Clinical Interventionist (Substance Abuse Prevention): Trustee Moinuddin moved that the Board approve resolution #0327183 for a contract for services for the provision of a clinical interventionist; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- E. Resolution approving a Contract for Services for the Provision of the Alternative to Suspension Program: Trustee Martinez moved that the Board approve resolution #0327184 for a contract for services for the Alternative to Suspension Program; motion seconded by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- F. Resolution approving a Contract for Services for the Provision of a Bilingual Therapist: Trustee Moinuddin moved that the Board approve resolution #0327185 for a contract for services for the provision of a bilingual therapist; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- G. Resolution approving a Contract for Services for the Provision of Psychiatric Back-up Services: Trustee Benoit moved that the Board approve resolution #0327186 for a contract for services for the provision of psychiatric back-up services; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- H. Approval of the 2018 Annual Town Meeting Agenda: Trustee Moinuddin moved that the Board approve the 2018 Annual Town Meeting Agenda as presented by Clerk Dolan Baumer; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- I. Approval of Mack & Associates as Auditor for the 2018 Fiscal Year: Trustee Martinez moved that the Board approve Mack & Associates as auditor for the 2018 Fiscal Year; motion seconded by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Administrator Barr noted that he would be out of the office for the balance of the week and in his absence, Assistant Powers would be Acting Administrator. The Board

discussed the Northwest Fourth Fest and what our participation should be going forward. In the past, we contributed \$7,500 in the first year, \$1,500 the second and considering doing ground support this year, only. Originally, the event was sponsored by Hoffman Estates, the HE Park District, and Hanover Township. The Township has no input into the event. The Board reached consensus that providing ground support this year would be best and that we should look at it again in the future.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:46 p.m. was made by Trustee Moinuddin and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor
Senior Services, Welfare Services, Y&F Services, Community & Veterans Affairs



Memorandum

Date: April 1, 2018

To: James Barr, Administrator

From: Steve Spejcher, Director of Facilities and Road Maintenance

Re: Request to Purchase Brush Chipper

In the process of assessing the current road maintenance equipment and brush pick up program, it was determined that the amount of brush pick up has increased substantially since the start of the program. The current brush chipper is twenty years old and has the capacity to only chip a 13 inch log. When the program began the residents put out very small piles which consisted mostly of bushes and light tree trimmings.

Over the last several months, I began researching companies that offer brush chippers with a 15 inch capacity, which were all part of the National Joint Powers Alliance (NJPA), a co-op that we are members of. I contacted two companies and asked both to complete a demonstration of their 15 inch brush chippers.

The first demonstration was completed by Alexander Equipment and they showed us a Morbark Beaver M125R. Unfortunately, when running some of the larger logs through this brush chipper it slowed the machine down and did not perform well. The second demonstration was completed by Vermeer Midwest and they showed us the Vermeer BC1500. We also tested this chipper with larger logs and noted it was clearly a much better performing chipper. The Vermeer BC1500 also offers more safety precautions to its users. In addition to being a superior brush chipper, the Vermeer BC1500 is also the less expensive option at \$63,259.00. The Morbark Beaver M125R costs \$71,966.45,

In order to provide a more efficient brush pick-up program to our residents, I would like to request the Hanover Township Board approve the purchase of the Vermeer BC1500 for the cost of \$63,259.00.

Thank you for your consideration. Please contact me with any questions or concerns.



Vermeer-Illinois, Inc.
 2801 Beverly Drive
 Aurora, IL 60504
 630-820-3030



11/30/2017

Quote #: 00849AUKC-R1

PO #:

Bill To:
 Hanover Township
 Sam Santangelo
 250 South Route 59
 Bartlett, IL 60103

Ship To:
 Hanover Township
 Sam Santangelo
 250 South Route 59
 Bartlett, IL 60103

Please see below NJPA Pricing:

- 1 - Vermeer BC1500, New with: **\$63,259.00**
- Cummins QSF3.8L Turbo Diesel 130hp Tier 4 Final
- 15" Drum Style Chipper 15" x 20" Throat Capacity
- Eco Idle Engine Control system-Automatically lowers engine RPM if material is not being chipped. Select from 60 seconds, 5 minutes or Off
- Winch Option: 150 feet of 7/16" rope with Forward/Reverse/Free Spool
- Four sided square anvil/bedknife
- Weight 7,490 lbs – non winch
- Weight 7,770 lbs – with winch
- Transport Length 179"
- Width 86"
- Height 104"
- Fuel Tank 45gal
- Hydraulic Tank 12gal
- Patented Vermeer Smartfeed System-Monitors engine rpm which automatically stops and reverses feed rollers when engine droops and senses feed roller jams which responds by shifting material back and forth to reduce the need for manual feed bar manipulation
- 52" x 32" Infeed Opening
- Twin Vertical Helical Feed Wheel Rollers
- 20" x 21" Each
- 7,000lb Rubber Torsion Axle
- LT 285/75R16 LR E
- Electric Brakes with Breakaway switch
- Low RPM Clutch Engagement System
- 5" x 8" (12.7 cm x 20.3 cm) A8 double-sided knives
- Upper and lower feed stop bar for safety-Bottom feed bar is strategically placed to make it possible for an operators leg to strike the bar and shut off the feed mechanism either intentionally or automatically in an emergency situation
- Hydraulic Over Pressure Sensor
- 1yr/1,000hr Vermeer Limited Equipment Warranty
- 3yr/3,000hr Extended Limited Warranty on Drum Housing, Cutter Drums, Shaft and Ring-fetter hubs

Machine	\$63,259.00
<u>Total Due</u>	<u>\$63,259.00</u>

Finance Options with Approved Credit

Monthly Payment

Approximate Payment on 60 months based on \$0.00 down -

\$1,232.64

Initials:

Proposal good for 30 days; we reserve the right at any time prior to acceptance to revoke this quotation.

Accepted by _____ Date _____

Thank you for your consideration.

Sincerely,

Kyle Cline

630-820-3030

kyle.cline@vermeermidwest.com