



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board
May 6th, 2014
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. 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
- V. Bill Paying
- VI. Unfinished Business
- VII. New Business
 - A. Regular Meeting Minutes of April 22, 2014
 - B. Appointments to the Hanover Township Mental Health Board
 - C. Consideration of Employee Annual Health Insurance and Ancillary Benefits Renewal
 - D. Consideration of Township Board Meeting on November 4, 2014
- VIII. Executive Session
- IX. Other Business
- X. 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 FY 14
 From 4/23/14 to 5/6/14

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	19,099.42		19,099.42
Total Senior Center	18,397.69		18,397.69
Total Welfare Services	848.24		848.24
Total Road and Bridge	813.71		813.71
Total Mental Health Board	5,900.37		5,900.37
Total Retirement	0.00		
Total Vehicle	0.00		
Total Capital	2,898.63		2,898.63
Total All Funds	<u>47,958.06</u>	<u>-</u>	<u>47,958.06</u>

The above "Subtotal" column has been approved for payment this 6th day of May 2014.

The above "Total" column has been approved for payment this 6th day of May 2014.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Hanover Township
Board Audit Report - FY 14
 April 23 - May 6, 2014

Type	Date	Num	Name	Memo	Amount
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014430 - Computer Equipment & Software					
Bill	03/29/2014		JP Morgan Chase	Constant Contact Monthly Subscription February	58.44
Bill	03/29/2014		JP Morgan Chase	Bamboo HR Monthly Subscription February	199.00
Bill	03/29/2014		JP Morgan Chase	Monthly Cloud Backup February	150.00
Bill	03/29/2014		JP Morgan Chase	Constant Contact Monthly Subscription March	58.44
Bill	03/29/2014		JP Morgan Chase	Bamboo HR Monthly Subscription March	199.00
Bill	03/29/2014		JP Morgan Chase	Web Address Renewal	37.99
Total 1014430 - Computer Equipment & Software					702.87
Total 101CAP - Capital Expenditures					702.87
101CHN - Community Health					
1014451 - Postage					
Bill	03/29/2014		JP Morgan Chase	Sprint to Spring Mailing	147.00
Total 1014451 - Postage					147.00
1014461 - Miscellaneous					
Bill	03/29/2014		JP Morgan Chase	Hanover Park Kids Fair Refreshments	15.24
Total 1014461 - Miscellaneous					15.24
1014465 - Medical Supplies					
Bill	03/29/2014		JP Morgan Chase	Just the Facts Training Handbook	69.73
Total 1014465 - Medical Supplies					69.73
Total 101CHN - Community Health					231.97
101CVA - Community & Veteran Affairs					
101CMA - Community Relations					
1014611 - Education & Training					
Bill	03/29/2014		JP Morgan Chase	Hoffman Estates Chamber Breakfast	25.00
Total 1014611 - Education & Training					25.00
1014615 - Postage					
Bill	03/29/2014		JP Morgan Chase	Vet Honor Roll Postage	49.00
Total 1014615 - Postage					49.00
1014617 - Equipment & Furniture					
Bill	03/29/2014		JP Morgan Chase	Desk Lamp	32.76
Total 1014617 - Equipment & Furniture					32.76
1014619 - Office Supplies					
Bill	03/29/2014		JP Morgan Chase	USB Extension Cable	23.06
Bill	03/29/2014		JP Morgan Chase	Labels	40.30
Total 1014619 - Office Supplies					63.36
1014620 - Satellite Office Programs					

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Type	Date	Num	Name	Memo	Amount
Bill	03/29/2014		JP Morgan Chase	IWC Promotional Magnets	78.88
Total 1014620 · Satellite Office Programs					78.88
1014630 · Veteran Honor Roll					
Bill	03/29/2014		JP Morgan Chase	Veteran Honor Roll Dinner Refreshments/Decor	419.63
Bill	03/29/2014	3219...	Staples	Inv# 3219809551 Veterans Dinner Invite Paper	11.29
Bill	03/29/2014		Sam's Club (WS 6382 9)	Veteran Honor Roll Supplies	75.60
Total 1014630 · Veteran Honor Roll					506.52
Total 101CMA · Community Relations					755.52
Total 101CVA · Community & Veteran Affairs					755.52
101ES · ES - Expenditures					
1014802 · Equipment					
Bill	03/29/2014		JP Morgan Chase	Portable Vehicle GPS (Purchased February)	171.88
Bill	03/29/2014		JP Morgan Chase	Portable Vehicle GPS (Purchased March)	172.34
Bill	03/29/2014		JP Morgan Chase	Power Twister Diamond Saw Blades (2)	378.32
Total 1014802 · Equipment					722.54
1014803 · Uniforms					
Bill	03/29/2014	1405...	Ray O'herron Co., Inc.	Jacket/Dress Coat/Patch/Nameplate	341.90
Total 1014803 · Uniforms					341.90
1014808 · Education / Training					
Bill	03/29/2014		JP Morgan Chase	Emergency Services Conference Folder Packets	22.12
Bill	03/29/2014		JP Morgan Chase	HT Hosting ES Training Conference Refreshments/Lunch	249.00
Bill	03/29/2014		JP Morgan Chase	Severe Weather Training Seminar (4)	140.00
Bill	03/29/2014		JP Morgan Chase	IESMA Conference Registration - Essick	125.00
Bill	03/29/2014		JP Morgan Chase	ES Training Conference Lunch - Morettis	555.05
Bill	03/29/2014		JP Morgan Chase	First Responder First Aid Kit	42.48
Bill	03/29/2014		JP Morgan Chase	Training Aids	308.48
Bill	03/29/2014		JP Morgan Chase	Weather Proof Paper	31.94
Total 1014808 · Education / Training					1,474.07
1014812 · Volunteer Appreciation					
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Dinner	14.25
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Dinner	53.63
Bill	03/29/2014		JP Morgan Chase	Search and Rescue Volunteer Lunch	76.08
Total 1014812 · Volunteer Appreciation					143.96
1014813 · Vehicle Fuel & Maintenance					
Bill	03/29/2014	38361	Village of Hanover Park (Fuel)	March Fuel	1,151.79
Total 1014813 · Vehicle Fuel & Maintenance					1,151.79
1014814 · Communications					
Bill	03/29/2014		JP Morgan Chase	ES Database Access Application Work	750.00

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Type	Date	Num	Name	Memo	Amount
Total 1014814 · Communications					750.00
1014815 · Emergency Ops Center					
Bill	03/29/2014		JP Morgan Chase	Emergency Operation Center Monitors	2,144.98
Bill	03/29/2014		JP Morgan Chase	White Board	349.60
Total 1014815 · Emergency Ops Center					2,494.58
Total 101ES · ES - Expenditures					7,078.84
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Bill	03/29/2014		JP Morgan Chase	Blue Print Copies	9.41
Total 1014202 · Office Supplies					9.41
1014208 · Housekeeping Contract					
Bill	03/29/2014	38005	Perfect Cleaning Service, Inc.	Janitorial Service February 2014	2,640.00
Bill	03/29/2014	38005	Perfect Cleaning Service, Inc.	Astor Credit	-320.00
Total 1014208 · Housekeeping Contract					2,320.00
1014210 · Building Maintenance - Town					
Bill	03/29/2014		JP Morgan Chase	Tile Deposit Town Hall Renovation	24.20
Bill	03/29/2014		JP Morgan Chase	Network Security Camera	262.99
Bill	03/29/2014		The Home Depot F&M	Emergency Sign Batteries/Phone Cord	90.96
Total 1014210 · Building Maintenance - Town					378.15
1014211 · Building Maintenance - Senior					
Bill	03/29/2014		JP Morgan Chase	SC Replacement Lightbulbs	85.31
Total 1014211 · Building Maintenance - Senior					85.31
1014213 · Equipment Maintenance - Town					
Bill	03/29/2014		The Home Depot F&M	Pushbroom/Batteries/Light Bulbs	149.70
Total 1014213 · Equipment Maintenance - Town					149.70
1014214 · Equipment Maintenance - Senior					
Bill	03/29/2014		The Home Depot F&M	Clamp	17.10
Bill	03/29/2014		JP Morgan Chase	Dishwasher Repair	203.50
Total 1014214 · Equipment Maintenance - Senior					220.60
1014217 · Education & Training					
Bill	03/29/2014		JP Morgan Chase	Plaground Safety Certification - O'Neil	704.00
Total 1014217 · Education & Training					704.00
1014219 · Vehicle Fuel - Town					
Bill	03/29/2014	38361	Village of Hanover Park (Fuel)	March Fuel	790.55
Total 1014219 · Vehicle Fuel - Town					790.55
1014225 · Grounds Maintenance					
Bill	03/29/2014		JP Morgan Chase	Ballmount and Hitchpin	39.39

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Type	Date	Num	Name	Memo	Amount
Total 1014225 · Grounds Maintenance					39.39
Total 101MAIN · Facilities Maintenance					4,697.11
101PAN · Pantry					
1014161 · Utilities					
Bill	03/29/2014	2251...	Village of Hanover Park	Acct# 22510-3940 Water/Sewer	136.54
Total 1014161 · Utilities					136.54
Total 101PAN · Pantry					136.54
101TOE · Town Office Expense					
1014414 · Memberships, Subs & Publication					
Bill	03/29/2014		JP Morgan Chase	Domain Registration Annual Renewal	37.51
Total 1014414 · Memberships, Subs & Publication					37.51
1014420 · Pre-Employment Charges					
Bill	03/29/2014		JP Morgan Chase	Management Analyst Job Posting	407.56
Total 1014420 · Pre-Employment Charges					407.56
1014424 · Education & Training					
Bill	03/29/2014		JP Morgan Chase	ILCMA Luncheon	25.00
Total 1014424 · Education & Training					25.00
1014429 · Miscellaneous					
Bill	03/29/2014		JP Morgan Chase	New Staff Orientation Lunch	45.67
Bill	03/29/2014		JP Morgan Chase	Bereavement Flowers (Colagrossi)	75.94
Total 1014429 · Miscellaneous					121.61
1014531 · Community Affairs					
Bill	03/29/2014		JP Morgan Chase	Youth Ball Benefit - S. Caramelli	65.00
Bill	03/29/2014		Sam's Club (WS 6382 9)	Community Service Awards	34.72
Total 1014531 · Community Affairs					99.72
1014532 · Committee on Youth					
Bill	03/29/2014		JP Morgan Chase	Youth Leadership Award Banquet Dinner	266.42
Bill	03/29/2014	0402 ...	Sam's Club (YFS 0748 1)	Committe on Youth Supplies	190.89
Total 1014532 · Committee on Youth					457.31
Total 101TOE · Town Office Expense					1,148.71
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Bill	03/29/2014		JP Morgan Chase	Excel Reference Book	22.68
Total 1094611 · Education & Training					22.68
1094615 · Postage					

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Type	Date	Num	Name	Memo	Amount
Bill	03/29/2014		JP Morgan Chase	American Professional Agency Postage	19.99
Total 1094615 · Postage					19.99
1094616 · Books & Journals					
Bill	03/29/2014		JP Morgan Chase	Professional Book - Psychoactive Drugs Effects	81.28
Bill	03/29/2014		JP Morgan Chase	Professional Book - Heart of Parenting	15.06
Bill	03/29/2014		JP Morgan Chase	Psychotherapy Reference Book	46.29
Bill	03/29/2014		JP Morgan Chase	Professional Handbooks (20)	369.36
Total 1094616 · Books & Journals					511.99
1094621 · Recruitment and Pre Employment					
Bill	03/29/2014		JP Morgan Chase	Prevention Specialist Job Posting (Indeed)	100.05
Bill	03/29/2014		JP Morgan Chase	Prevention Specialist Job Posting (Craigslist)	50.00
Total 1094621 · Recruitment and Pre Employment					150.05
1094622 · Miscellaneous					
Bill	03/29/2014		JP Morgan Chase	PBIS Staff Lunch	76.34
Bill	03/29/2014		JP Morgan Chase	Bereavement Flowers- Fitzgerald	55.95
Total 1094622 · Miscellaneous					132.29
1094628 · Tutoring					
Bill	03/29/2014		JP Morgan Chase	Tutoring Calculators/Headphones	55.94
Bill	03/29/2014		JP Morgan Chase	Bean Bag Chairs (6)	248.63
Bill	03/29/2014		JP Morgan Chase	Caluclators/Scissors/Paper/Storage Boxes	254.68
Bill	03/29/2014		JP Morgan Chase	Wooden Rulers with Logo (500)	268.96
Total 1094628 · Tutoring					828.21
1094629 · Dues & Subscriptions					
Bill	03/29/2014		JP Morgan Chase	Fast Company Magazine	5.00
Bill	03/29/2014		JP Morgan Chase	Stanford Social Innovation Review Subscription	49.95
Bill	03/29/2014		JP Morgan Chase	Youth Today Magazine Subscription	65.00
Total 1094629 · Dues & Subscriptions					119.95
Total 109ADM · Administration & Clinical					1,785.16
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Bill	03/29/2014		JP Morgan Chase	Storage Boxes/Markers/Games/Athletic Equipment	859.74
Bill	03/29/2014		JP Morgan Chase	Dodgeball Set (6)	311.82
Bill	03/29/2014		JP Morgan Chase	Bead Multijar Mix Activity	89.94
Bill	03/29/2014		JP Morgan Chase	Door Stop	2.54
Bill	03/29/2014		JP Morgan Chase	Bead Multijar Mix Activity (24)	359.76
Bill	03/29/2014		JP Morgan Chase	Portable Basketball System	386.98
Total 1094627 · Open Gym Program.					2,010.78
1094643 · Education & Training					
Bill	03/29/2014		JP Morgan Chase	Communciation Seminar - J. Mix	199.00
Bill	03/29/2014		JP Morgan Chase	National Day Camp Conference Registration - Mix	150.00

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Type	Date	Num	Name	Memo	Amount
Total 1094643 · Education & Training					349.00
1094650 · Program Supplies					
Bill	03/29/2014		JP Morgan Chase	Cushions (6)	179.94
Bill	03/29/2014		JP Morgan Chase	Credit (Target)	-44.99
Bill	03/29/2014		JP Morgan Chase	Backpack	19.99
Bill	03/29/2014		JP Morgan Chase	Seat Cushions (2)	47.98
Total 1094650 · Program Supplies					202.92
Total 109OUT · Outreach & Prevention					2,562.70
Total 109YFS · Youth & Family Services					4,347.86
Total 1014 · Town Fund - Expenditures					19,099.42
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104522 · Contingency					
Bill	03/29/2014		JP Morgan Chase	Nutrition Program Supplies	73.10
Bill	03/29/2014		JP Morgan Chase	Cafe Food Supplies	14.26
Bill	03/29/2014		JP Morgan Chase	Nutrition Program Supplies	1,098.71
Bill	03/29/2014		JP Morgan Chase	Cafe Food Supplies	121.72
Bill	03/29/2014		JP Morgan Chase	Cafe Program Magazine Subscription	5.99
Bill	03/29/2014		JP Morgan Chase	Cafe Program Magazine Subscription	5.00
Bill	03/29/2014		JP Morgan Chase	Nutrition Program Supplies	40.30
Bill	03/29/2014		JP Morgan Chase	Kitchen Dishes /Cups	540.67
Total 1104522 · Contingency					1,899.75
1104527 · Equipment					
Bill	03/29/2014		JP Morgan Chase	Kitchen Supplies Juicer Bar/Baking Materials/Cooking Supplies	520.34
Bill	03/29/2014		JP Morgan Chase	Front Door Floor Mats (5)	370.15
Bill	03/29/2014		JP Morgan Chase	Kitchen Faucet Replacement	480.74
Total 1104527 · Equipment					1,371.23
1104528 · Office Supplies					
Bill	03/29/2014		JP Morgan Chase	Wall Hanging Supplies	25.62
Bill	03/29/2014		JP Morgan Chase	Spiral Memo Books	7.49
Bill	03/29/2014		JP Morgan Chase	Wall Calendar Dry Erase Board/Clock	47.61
Total 1104528 · Office Supplies					80.72
1104535 · Travel					
Bill	03/29/2014		JP Morgan Chase	Lodging	99.68
Total 1104535 · Travel					99.68
1104536 · Education & Training					
Bill	03/29/2014		JP Morgan Chase	Xerox Printer/Toner Cartridges (4)	514.56
Bill	03/29/2014		JP Morgan Chase	National Restaurant Assoc Event Registration (3)	207.00

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Type	Date	Num	Name	Memo	Amount
Total 1104536 · Education & Training					721.56
1104538 · Community Affairs					
Bill	03/29/2014		JP Morgan Chase	AISC Conference Dinner	19.30
Total 1104538 · Community Affairs					19.30
Total 1104ADM · Administration					4,192.24
1104SOC · Social Services					
1104514 · Weekend Programming					
Bill	03/29/2014		JP Morgan Chase	Book Club MonthlySubscription	14.95
Total 1104514 · Weekend Programming					14.95
1104515 · Programming					
Bill	03/29/2014		Streamwood Park District	Exercise Classes March 2014	625.00
Bill	03/29/2014		JP Morgan Chase	Olympics Program Giveaways	19.74
Bill	03/29/2014		JP Morgan Chase	Popcorn Supplies	268.42
Bill	03/29/2014		JP Morgan Chase	Mardi Gras Program Supplies	127.00
Bill	03/29/2014		JP Morgan Chase	Program Ice	1.52
Bill	03/29/2014		JP Morgan Chase	Glessner Museum Outing (24)	96.00
Bill	03/29/2014		JP Morgan Chase	Book Club Membership	14.95
Bill	03/29/2014		JP Morgan Chase	Monthly Netflix Subscription	15.99
Bill	03/29/2014		JP Morgan Chase	Program Supplies	19.69
Bill	03/29/2014		JP Morgan Chase	Program Ice	12.24
Bill	03/29/2014		JP Morgan Chase	Senior Fitness Video	17.57
Bill	03/29/2014		JP Morgan Chase	Murder Mystery Luncheon Program (41)	299.50
Bill	03/29/2014		JP Morgan Chase	Wildfire Senior Outing (31)	934.88
Bill	03/29/2014		JP Morgan Chase	Memorial Day Outing	100.00
Bill	03/29/2014		JP Morgan Chase	Denny Diamond Outing (25)	100.00
Bill	03/29/2014		JP Morgan Chase	Chicago Firehouse Lunch OUtting (31)	492.00
Bill	03/29/2014		JP Morgan Chase	Morton Aboretum Outing (30)	125.00
Bill	03/29/2014		JP Morgan Chase	Music and Dinner Program (20)	168.75
Bill	03/29/2014		JP Morgan Chase	Denny Diamond Outing	857.13
Bill	03/29/2014		JP Morgan Chase	Goodman Theatre Outing (31)	850.95
Bill	03/29/2014		JP Morgan Chase	Wildfire Outing Deposit	100.00
Bill	03/29/2014		JP Morgan Chase	Volunteer Luncheon Decor	27.90
Bill	03/29/2014		JP Morgan Chase	Veterans Hall Art Paint	63.83
Bill	03/29/2014		JP Morgan Chase	Craft Show Banner	88.05
Bill	03/29/2014		JP Morgan Chase	Pool Table Cue Repair Kit	12.43
Bill	03/29/2014		JP Morgan Chase	Senior Trip Refreshments	35.63
Bill	03/29/2014		JP Morgan Chase	Pool Table Cue Replacement	22.23
Bill	03/29/2014		JP Morgan Chase	Bingo Dabber (12) (Reimbursed by Senior Committee)	162.77
Bill	03/29/2014		JP Morgan Chase	Senior Outing - Anna Shea Chocolate (25)	141.00
Bill	03/29/2014		JP Morgan Chase	Program Supplies	42.62
Bill	03/29/2014		JP Morgan Chase	Senior Trip Indiana Housing	200.00
Bill	03/29/2014		JP Morgan Chase	Lunch Bunch Senior Programming	708.00
Bill	03/29/2014		JP Morgan Chase	Museum Trip Volunteer Escort Lunch	26.00
Total 1104515 · Programming					6,776.79

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Type	Date	Num	Name	Memo	Amount
1104516 - Social Services					
Bill	03/29/2014		JP Morgan Chase	Memory Support Group Refreshments	11.99
Bill	03/29/2014		JP Morgan Chase	Disability and Aging Training	40.00
Bill	03/29/2014		JP Morgan Chase	Knee Pain Group Refreshments	30.58
Bill	03/29/2014		JP Morgan Chase	Caregiving Training Program Refreshments	8.94
Total 1104516 - Social Services					91.51
1104520 - Volunteer Services					
Bill	03/29/2014		Beth Cooper	Home Delivered Meals Mileage Reimbursement	11.20
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Fleece (2)	319.02
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Reusable Cups (250)	470.85
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Awards	380.75
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Aprons (24)	305.96
Bill	03/29/2014		JP Morgan Chase	Volunteer Appreciation Luncheon Decor	167.99
Bill	03/29/2014		JP Morgan Chase	Volunteer Luncheon Decor	9.80
Bill	03/29/2014		JP Morgan Chase	Volunteer Luncheon Decor	76.47
Bill	03/29/2014		JP Morgan Chase	Tax Aide Refreshments	17.93
Bill	03/29/2014		JP Morgan Chase	Volunteer Luncheon Decor	244.50
Bill	03/29/2014		JP Morgan Chase	Volunteer Luncheon Decor	171.64
Total 1104520 - Volunteer Services					2,176.11
1104530 - Nutrition					
Bill	03/29/2014		JP Morgan Chase	Kitchen Organizers	50.10
Total 1104530 - Nutrition					50.10
1104531 - Computer Instruction					
Bill	03/29/2014		JP Morgan Chase	Computer Class Software Reference Guide	109.93
Bill	03/29/2014		JP Morgan Chase	Windows 8.1 Operating Systems (14)	112.00
Bill	03/29/2014		JP Morgan Chase	Computer Class Software and Reference Guides	23.55
Bill	03/29/2014		JP Morgan Chase	Computer Class Software Reference Guide	125.47
Total 1104531 - Computer Instruction					370.95
1104532 - Visual Arts					
Bill	03/29/2014		JP Morgan Chase	Pinterest Project Supplies	21.20
Bill	03/29/2014		JP Morgan Chase	Clay Tool Supplies	49.62
Bill	03/29/2014		JP Morgan Chase	Scrapbooking Supplies	25.58
Total 1104532 - Visual Arts					96.40
Total 1104SOC - Social Services					9,576.81
1104TRN - Transportation					
1104512 - Volunteer Express					
Bill	03/29/2014		Jeannine Havlik	Volunteer Express Mileage Reimbursement	10.64
Total 1104512 - Volunteer Express					10.64
1104518 - Vehicle Maintenance					
Bill	03/29/2014		JP Morgan Chase	Floor Seat Belt Mount	149.50
Bill	03/29/2014		JP Morgan Chase	IPASS Replenishment	40.00

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Type	Date	Num	Name	Memo	Amount
Bill	03/29/2014		JP Morgan Chase	Tablet Holder Return Postage	18.84
Bill	03/29/2014		JP Morgan Chase	IPASS Replenishment	80.00
Total 1104518 · Vehicle Maintenance					288.34
1104549 · Recruitment					
Bill	03/29/2014		JP Morgan Chase	Fill IN Bus Driver Position Posting (Indeed 2)	72.98
Total 1104549 · Recruitment					72.98
1104551 · Training					
Bill	03/29/2014		JP Morgan Chase	Staff Luncheon	55.19
Bill	03/29/2014		JP Morgan Chase	Gambling Addiction Training Seminar - Kampranz	85.00
Total 1104551 · Training					140.19
1104552 · Fuel					
Bill	03/29/2014	38361	Village of Hanover Park (Fuel)	March Fuel	4,116.49
Total 1104552 · Fuel					4,116.49
Total 1104TRN · Transportation					4,628.64
Total 1104 · Senior Center - Expenditures					18,397.69
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Bill	03/29/2014	3219...	Staples	Inv# 3219809551 Copy Paper/Tape	53.17
Bill	03/29/2014		Sam's Club (WS 6382 9)	Kitchen/Coffee/Office Supplies	412.13
Total 2024202 · Office Supplies					465.30
2024204 · Equipment					
Bill	03/29/2014	3219...	Staples	Inv# 3219809550 Space Heater	119.98
Total 2024204 · Equipment					119.98
2024212 · Dues & Publications					
Bill	03/29/2014		JP Morgan Chase	Notary Renewal Fee (Orozco)	29.90
Total 2024212 · Dues & Publications					29.90
2024213 · Community Affairs / Misc					
Bill	03/29/2014		JP Morgan Chase	Job Fair Refreshments	183.06
Bill	03/29/2014		JP Morgan Chase	Job Fair Staff Lunch	50.00
Total 2024213 · Community Affairs / Misc					233.06
Total 2024ADM · Administration					848.24
Total 2024 · Welfare Services - Expenditures					848.24
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					

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Type	Date	Num	Name	Memo	Amount
Bill	03/29/2014	340398	Tressler LLP	Legal Fees	225.00
Total 3034701 · Legal					225.00
3034710 · Commmunity Affairs					
Bill	03/29/2014		JP Morgan Chase	Hoffman Estates Chamber Breakfast	25.00
Bill	03/29/2014		JP Morgan Chase	Youth Ball Benefit - C. Ochoa	65.00
Total 3034710 · Commmunity Affairs					90.00
Total 3034ADM · Administration					315.00
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Bill	03/29/2014	937154	Terrace Supply Company	Cylinder Rental	10.23
Total 3034602 · Operating Supplies & Materials					10.23
3034603 · Gasoline					
Bill	03/29/2014	38361	Village of Hanover Park (Fuel)	March Fuel	488.48
Total 3034603 · Gasoline					488.48
Total 3034ROD · Road Maintenance					498.71
Total 3034 · Road & Bridge - Expenditures					813.71
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054008 · Subscriptions & Publications					
Bill	03/29/2014		JP Morgan Chase	Mental Health Board Manager Job Posting	182.87
Total 5054008 · Subscriptions & Publications					182.87
Total 5054ADM · Administration					182.87
5054COM · Community Resource Center					
5054216 · Telephone Systems Maintenance					
Bill	03/29/2014	26678	All Information Services	Phone System Maintenance	237.50
Total 5054216 · Telephone Systems Maintenance					237.50
Total 5054COM · Community Resource Center					237.50
5054SVC · Service Contracts					
5054180 · Capital Grant Fund					
Bill	03/29/2014		Wings	Capital Grant Award - Safe House Renovations	5,000.00
Total 5054180 · Capital Grant Fund					5,000.00
5054199 · Elgin Family Ctr - Adult Psych					
Bill	03/29/2014		Greater Elgin Family Care Center	Adult Psychiatric Services	480.00
Total 5054199 · Elgin Family Ctr - Adult Psych					480.00

Hanover Township
Board Audit Report - FY 14
 April 23 - May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 5054SVC · Service Contracts					5,480.00
Total 5054 · Mental Health - Expenditures					5,900.37
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Bill	03/29/2014		JP Morgan Chase	Admin Building Security Cameras	595.80
Bill	03/29/2014		JP Morgan Chase	Tile Samples Admin Lobby	34.76
Bill	03/29/2014		JP Morgan Chase	Surveillance - Network Camera	267.99
Bill	03/29/2014		JP Morgan Chase	Town Holl Lobby Renovation Tile	1,869.23
Bill	03/29/2014		JP Morgan Chase	Spiller Cable/TV Wall Mount/Projector Cable/Audio Wall Plate	130.85
Total 8084425 · Building & Perm Improvements					2,898.63
Total 8084 · Capital Projects - Expenditures					2,898.63
TOTAL					47,958.06

Hanover Township
 Board Audit Report FY 15
 From 4/23/14 to 5/6/14

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	33,908.49		33,908.49
Total Senior Center	30,941.86		30,941.86
Total Welfare Services	17,898.24		17,898.24
Total Road and Bridge	17,999.41		17,999.41
Total Mental Health Board	55,804.11		55,804.11
Total Retirement	0.00		
Total Vehicle	207.00		207.00
Total Capital	433.90		433.90
Total All Funds	<u>157,193.01</u>	<u>-</u>	<u>157,193.01</u>

The above "Subtotal" column has been approved for payment this 6th day of May 2014.

The above "Total" column has been approved for payment this 6th day of May 2014.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
1013 - Town Fund - Revenue					
1013952 - Passport Fees					
Check	05/02/2014	104760	Kelly DeCoste	Overpayment	25.53
Total 1013952 - Passport Fees					25.53
Total 1013 - Town Fund - Revenue					25.53
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	04/29/2014	104505	Ruth Beckner	Chicago Theatre Refund	35.00
Check	04/29/2014	104512	MaryLou Elder	Casino Refund	36.00
Check	04/29/2014	104529	Louise Peters	Chciago Theatre Refund	35.00
Total 1103500 - Senior Programs					106.00
Total 1103 - Senior Center - Revenue					106.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	04/29/2014	104539	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	328.00
Total 1014410 - Equipment Purchases					328.00
1014430 - Computer Equipment & Software					
Check	04/29/2014	104506	Current Technologies Corporation	Inv# 711227 Network Labor	1,496.25
Bill	05/02/2014		JP Morgan Chase	Monthly Cloud Backup	150.00
Bill	05/02/2014		JP Morgan Chase	Web Address Renewal GoDaddy.com	71.88
Bill	05/02/2014		JP Morgan Chase	Web Address Renewal Network Solutions	37.99
Total 1014430 - Computer Equipment & Software					1,756.12
Total 101CAP - Capital Expenditures					2,084.12
101CHN - Community Health					
1014451 - Postage					
Check	04/29/2014	104526	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	9.46
Total 1014451 - Postage					9.46
1014462 - License/Professional Insurance					
Bill	05/02/2014		JP Morgan Chase	Nurse License Renewal - Arriola	61.50
Total 1014462 - License/Professional Insurance					61.50
1014466 - Communications					
Bill	05/02/2014		JP Morgan Chase	Sprint to Spring Advertisement	48.36
Total 1014466 - Communications					48.36
1014491 - Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,075.00
Total 1014491 - Health Insurance					1,075.00

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
1014492 - Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	20.52
Total 1014492 - Dental, Vision & Life Insurance					20.52
Total 101CHN - Community Health					1,214.84
101CVA - Community & Veteran Affairs					
101CMA - Community Relations					
1014615 - Postage					
Check	04/29/2014	104492	Monegato, Holly N	CVA Stamps	49.00
Bill	05/02/2014		JP Morgan Chase	Sprint to Spring Mailing	98.00
Total 1014615 - Postage					147.00
1014617 - Equipment & Furniture					
Check	04/29/2014	104533	Staples	Inv# 3228482578 Printers (2)	249.90
Bill	05/02/2014		JP Morgan Chase	File Cabinet	54.91
Total 1014617 - Equipment & Furniture					304.81
1014619 - Office Supplies					
Bill	05/02/2014		JP Morgan Chase	Glue Stick	2.58
Total 1014619 - Office Supplies					2.58
1014623 - Satellite Office Phone & Intrnt					
Check	05/02/2014	104771	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	120.88
Check	05/02/2014	104775	Comcast (503)	Acct# 8771 20 032 0798503 Monthly Charges	2.11
Total 1014623 - Satellite Office Phone & Intrnt					122.99
1014626 - Community Service Award					
Check	04/29/2014	104500	A1 Trophies & Awards, Inc	Inv# 15366 Community Service Awards	518.40
Total 1014626 - Community Service Award					518.40
1014629 - Dues and Subscriptions					
Check	04/29/2014	104530	Paddock Publications	Acct# 681793 Daily Herald Subscription	22.00
Total 1014629 - Dues and Subscriptions					22.00
1014691 - Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,666.27
Total 1014691 - Health Insurance					1,666.27
1014692 - Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	17.79
Total 1014692 - Dental, Vision & Life Insurance					17.79
Total 101CMA - Community Relations					2,801.84
Total 101CVA - Community & Veteran Affairs					2,801.84
101ES - ES - Expenditures					

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
1014802 · Equipment					
Bill	05/02/2014		JP Morgan Chase	Helmet Shields (4)	219.80
Bill	05/02/2014		JP Morgan Chase	Distance Measuring Wheel	55.90
Total 1014802 · Equipment					275.70
1014804 · Printing					
Check	05/02/2014	104752	Kwik Print	Inv# 52301 Business Cards (4 Sets)	154.40
Total 1014804 · Printing					154.40
1014808 · Education / Training					
Check	04/29/2014	104498	Michael Smith	IESMA Coference Registration	125.00
Bill	05/02/2014		JP Morgan Chase	Medical Supplies Training Aids	113.99
Bill	05/02/2014		JP Morgan Chase	Search and Rescue Training Aids	39.96
Total 1014808 · Education / Training					278.95
1014892 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	0.00
Total 1014892 · Dental, Vision & Life Insurance					0.00
Total 101ES · ES - Expenditures					709.05
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	04/29/2014	104531	Renz Addiction Counseling Center	Inv# 202 Employee Assistance April-June	362.81
Total 1014411 · Employee Assistance Program					362.81
1014507 · Flex Plan & 457 Plan					
Check	04/29/2014	104534	TASC	Inv# 295921 Admin Fees	82.80
Total 1014507 · Flex Plan & 457 Plan					82.80
1014513 · Employee Wellness					
Check	04/29/2014	104509	CADR+	Inv# 10941 Consult a Doctor	77.00
Total 1014513 · Employee Wellness					77.00
Total 101ISE · Insurance & Employee Benefits					522.61
101MAIN · Facilities Maintenance					
1014208 · Housekeeping Contract					
Check	04/29/2014	104527	Perfect Cleaning Service, Inc.	Inv# 38354 Janitorial Service	2,640.00
Check	04/29/2014	104527	Perfect Cleaning Service, Inc.	Credit Astor	-320.00
Total 1014208 · Housekeeping Contract					2,320.00
1014209 · Building Contracts					
Check	05/02/2014	104769	Alarm Specialties and Protection	Inv# 24088 Security and Fre Monitoring	48.00
Total 1014209 · Building Contracts					48.00
1014210 · Building Maintenance - Town					
Bill	05/02/2014		The Home Depot F&M	Bits/Hammer Set/Master Mix	64.45

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Bill	05/02/2014		JP Morgan Chase	YFS Window Treatments	301.95
Total 1014210 · Building Maintenance - Town					366.40
1014211 · Building Maintenance - Senior					
Bill	05/02/2014		The Home Depot F&M	Flood Lights/HDMI Cable/Brackets	205.15
Total 1014211 · Building Maintenance - Senior					205.15
1014214 · Equipment Maintenance - Senior					
Check	04/29/2014	104538	Village of Bartlett	Inv# BLDG-31 Elevator Inspection	42.00
Total 1014214 · Equipment Maintenance - Senior					42.00
1014225 · Grounds Maintenance					
Check	04/29/2014	104495	Santangelo, Samuel A	KOI Pond Supplies	178.20
Check	04/29/2014	104516	John Deere Landscapes	Inv# 67587805 Quick Grow Mix	558.90
Check	05/02/2014	104777	Elgin Key & Lock Co., Inc.	Inv# 86208 Keys	13.00
Bill	05/02/2014		The Home Depot F&M	Runzel Reserve & Lacy Park Mulch/Cleates/Duct Tape	131.71
Total 1014225 · Grounds Maintenance					881.81
1014228 · Building Maintenance - Elgin					
Bill	05/02/2014		The Home Depot F&M	Transformer Cable/Floodlights/Lacquer	226.66
Total 1014228 · Building Maintenance - Elgin					226.66
1014291 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,644.23
Total 1014291 · Health Insurance					1,644.23
1014292 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	38.31
Total 1014292 · Dental, Vision & Life Insurance					38.31
Total 101MAIN · Facilities Maintenance					5,772.56
101PAN · Pantry					
1014191 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,623.26
Total 1014191 · Health Insurance					1,623.26
1014192 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	18.02
Total 1014192 · Dental, Vision & Life Insurance					18.02
Total 101PAN · Pantry					1,641.28
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	04/29/2014	104501	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	122.79
Check	04/29/2014	104502	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	144.07
Check	05/02/2014	104770	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.40

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 1014402 · Telephone - Town					310.26
1014403 · Utilities - Town					
Check	04/29/2014	104524	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	624.77
Total 1014403 · Utilities - Town					624.77
1014405 · Internet Access - Town					
Check	04/29/2014	104507	Comcast (Town)	Acct# 8771 10 083 0128607 Monthly Charges	134.85
Total 1014405 · Internet Access - Town					134.85
1014416 · Equipment Rental - Town					
Check	04/29/2014	104499	Ace Coffee Bar	Inv# 345005 Water Cooler Rental	89.85
Total 1014416 · Equipment Rental - Town					89.85
Total 101THE · Town Hall Expense					1,159.73
101TOE · Town Office Expense					
1014401 · Postage					
Check	04/29/2014	104511	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	1,126.67
Total 1014401 · Postage					1,126.67
1014404 · Office Supplies					
Check	04/29/2014	104499	Ace Coffee Bar	Inv# 346555 Coffee Supplies	98.85
Check	05/02/2014	104797	Staples	Inv# 3228967805 Ink/Clipboard/Staples	53.53
Total 1014404 · Office Supplies					152.38
1014406 · Printing					
Check	04/29/2014	104518	Kwik Print	Inv# 52236 Envelopes (6,000)	357.20
Check	05/02/2014	104794	Safeguard Business Systems	Inv# 29752134 AP/PR Checks (2,000)	301.67
Total 1014406 · Printing					658.87
1014408 · Salaries					
Check	04/29/2014	104515	Job Giraffe	Inv# 00205766 Part Time Office Temp Help	342.72
Check	05/02/2014	104781	Job Giraffe	Inv# 00205939 Part Time Office Temp Help	133.28
Total 1014408 · Salaries					476.00
1014424 · Education & Training					
Check	04/29/2014	104541	Township Officials of Illinois	TOI Topics Day Registration - S. Caramelli	75.00
Total 1014424 · Education & Training					75.00
1014532 · Committee on Youth					
Check	05/02/2014	104772	A1 Trophies & Awards, Inc	Inv# 15437 Community on Youth Principal Award	49.50
Check	05/02/2014	104791	Party Central	Contract# 480855-2 Principal of the Year Linens	156.30
Check	05/02/2014	104791	Party Central	Credit on Account	-0.33
Total 1014532 · Committee on Youth					205.47
1014591 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,687.35

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 1014591 · Health Insurance					1,687.35
1014592 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	35.58
Total 1014592 · Dental, Vision & Life Insurance					35.58
Total 101TOE · Town Office Expense					4,417.32
104ASR · Assessor's Division					
1044411 · Equipment Purchases					
Check	05/02/2014	104776	Computer Bits, Inc.	Inv#22102 VPN/Software Installation	247.50
Total 1044411 · Equipment Purchases					247.50
1044491 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,195.38
Total 1044491 · Health Insurance					1,195.38
1044492 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	28.74
Total 1044492 · Dental, Vision & Life Insurance					28.74
Total 104ASR · Assessor's Division					1,471.62
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094612 · Consulting Fees					
Check	05/02/2014	104783	Michael Kelly LCSW	Consultation Services	300.00
Total 1094612 · Consulting Fees					300.00
1094614 · Printing					
Check	05/02/2014	104790	Quill Corporation	Inv# 2336833 Ink	62.28
Check	05/02/2014	104790	Quill Corporation	Inv# 2255471 Ink	72.28
Check	05/02/2014	104790	Quill Corporation	Inv# 2240906 Ink	101.28
Check	05/02/2014	104790	Quill Corporation	Inv# 2205681 Ink	25.34
Total 1094614 · Printing					261.72
1094619 · Office Supplies					
Check	05/02/2014	104790	Quill Corporation	Credit#531452 File Crate	-15.29
Total 1094619 · Office Supplies					-15.29
1094625 · Insurance					
Check	05/02/2014	104773	American Professional Agency, Inc	Acct# ILHANO8000A Liability Insurance Policy Renewal	2,958.00
Total 1094625 · Insurance					2,958.00
1094691 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	5,770.16
Total 1094691 · Health Insurance					5,770.16

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
1094692 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	72.51
Total 1094692 · Dental, Vision & Life Insurance					72.51
Total 109ADM · Administration & Clinical					9,347.10
109OUT · Outreach & Prevention					
1094791 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	2,632.20
Total 1094791 · Health Insurance					2,632.20
1094792 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	31.47
Total 1094792 · Dental, Vision & Life Insurance					31.47
Total 109OUT · Outreach & Prevention					2,663.67
Total 109YFS · Youth & Family Services					12,010.77
Total 1014 · Town Fund - Expenditures					33,805.74
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104517 · Salaries					
Check	05/02/2014	104792	Social Work p.r.n., Inc.	Inv# 17637 Social Work Staffing	875.00
Total 1104517 · Salaries					875.00
1104523 · Recruitment					
Bill	05/02/2014		JP Morgan Chase	Social Services Specialist Job Posting	25.56
Total 1104523 · Recruitment					25.56
1104524 · Utilities					
Check	05/02/2014	104787	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	1,097.19
Total 1104524 · Utilities					1,097.19
1104527 · Equipment					
Check	04/29/2014	104519	Leaf	Inv# 4963739 Copier Lease	351.00
Check	04/29/2014	104525	Pitney Bowes	Acct# 6871669 Postage Machine Rental	132.82
Check	05/02/2014	104801	Wells Fargo Financial Leasing 001	Acct# 603-0090075-001 Copier Machine Rental	250.00
Total 1104527 · Equipment					733.82
1104528 · Office Supplies					
Check	04/29/2014	104533	Staples	Inv# 3227627530 Ink/Toner/Pens/Binders/Copy Paper/Markers	565.16
Check	04/29/2014	104533	Staples	Inv# 3228482510 Ink/ Drum Unit/Copy Paper/Tape	309.82
Total 1104528 · Office Supplies					874.98
1104529 · Postage					
Check	04/29/2014	104526	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	472.49

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 1104529 · Postage					472.49
1104535 · Travel					
Check	04/29/2014	104491	Kristi Rodriguez	Mileage Reimbursement	51.30
Check	04/29/2014	104493	Kurth-Schuldt, Barbara J	Mileage Reimbursement	62.15
Bill	05/02/2014		JP Morgan Chase	Ageoption Meeting Parking	4.00
Bill	05/02/2014		JP Morgan Chase	Florida Council on Aging Seminar (Reimbursed by AISC)	335.00
Bill	05/02/2014		JP Morgan Chase	Florida Council on Aging Conference Airfare (Reimbursed by AISC)	312.98
Total 1104535 · Travel					765.43
1104591 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	10,271.93
Total 1104591 · Health Insurance					10,271.93
1104592 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	85.07
Total 1104592 · Dental, Vision & Life Insurance					85.07
Total 1104ADM · Administration					15,201.47
1104NUT · Nutrition					
1105551 · Food					
Check	04/29/2014	104513	Get Fresh Produce, Inc	Inv# 1579695 Nutrition Program	126.60
Check	04/29/2014	104513	Get Fresh Produce, Inc	Inv# 1581301 Nutrition Program	65.75
Check	04/29/2014	104513	Get Fresh Produce, Inc	Inv# 1582399 Nutrition Program	207.45
Check	04/29/2014	104513	Get Fresh Produce, Inc	Inv# 1584764 Nutrition Program	144.85
Check	04/29/2014	104514	Gordon Food Service	Inv# 156390077 Nutrition Program	581.61
Check	04/29/2014	104514	Gordon Food Service	Inv# 156285761 Nutrition Program	635.39
Check	04/29/2014	104535	Slowik, Lisa	Friday Food Service	17.13
Check	05/02/2014	104780	Get Fresh Produce, Inc	Inv# 1589142 Nutrition Program	69.25
Check	05/02/2014	104780	Get Fresh Produce, Inc	Inv# 1586551 Nutrition Program	130.88
Total 1105551 · Food					1,978.91
1105553 · Supplies					
Check	04/29/2014	104520	Mickey's Linen	Inv# 46399 Linens	67.04
Check	04/29/2014	104520	Mickey's Linen	Inv# 46995 Linens	67.04
Check	05/02/2014	104786	Mickey's Linen	Inv# 47606 Linens	67.04
Check	05/02/2014	104796	Sam's Club (Snr 0052 8)	Nutrition Program - Foam Cups	32.22
Bill	05/02/2014		JP Morgan Chase	Cafe Food Supplies	44.24
Bill	05/02/2014		JP Morgan Chase	Cafe Food Supplies	23.71
Bill	05/02/2014		JP Morgan Chase	Cafe Food Supplies	32.73
Bill	05/02/2014		JP Morgan Chase	AIM CLean Eating Magazine Subscription	34.97
Bill	05/02/2014		JP Morgan Chase	Cafe Show Supplies	4.97
Total 1105553 · Supplies					373.96
Total 1104NUT · Nutrition					2,352.87
1104SOC · Social Services					

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
1104514 · Weekend Programming					
Check	05/02/2014	104761	Bartlett Historical Society	Senior Center Presentation	100.00
Total 1104514 · Weekend Programming					100.00
1104515 · Programming					
Check	04/29/2014	104510	Cathy's Countryside Tours	Inv# 5142014 Shishewana Tour- Balance Due	398.00
Check	04/29/2014	104517	Jones Travel	Conf# 98290 Shishewana Trip Transportation	545.00
Check	04/29/2014	104522	M&L Acres	Amish Dining Experience - Shishewana Tour	437.00
Check	05/02/2014	104762	Bartlett Park District	Senior Trip Carribean Event Deposit	1,000.00
Check	05/02/2014	104779	The Gold Pyramid	Senior Tour and Lunch Deposit	50.00
Check	05/02/2014	104795	The Shanty	Senior Trip Luncheon - Pyramid House	100.00
Check	05/02/2014	104796	Sam's Club (Snr 0052 8)	Program Snacks - Candy /Crackers/Chips	282.50
Check	05/02/2014	104796	Sam's Club (Snr 0052 8)	Credit on Account	-30.78
Check	05/02/2014	104798	Tango Argentina Club	French Language Class Inructor May-June	300.00
Bill	05/02/2014		JP Morgan Chase	Driver Senior Trip Lunch	8.77
Bill	05/02/2014		JP Morgan Chase	Monthly Movie Subscription	15.99
Bill	05/02/2014		JP Morgan Chase	Bingo Programming Wrist Bands	47.12
Bill	05/02/2014		JP Morgan Chase	Art Mugs (10)	32.59
Bill	05/02/2014		JP Morgan Chase	Program Refreshments	46.28
Bill	05/02/2014		JP Morgan Chase	Annual Subscription - Survey Monkey	199.00
Bill	05/02/2014		JP Morgan Chase	Opera House Tickets (30)	930.00
Bill	05/02/2014		JP Morgan Chase	Senior Trip Refreshments	28.67
Bill	05/02/2014		JP Morgan Chase	Movie Program	23.93
Bill	05/02/2014		JP Morgan Chase	Pizza and a Movie Program	111.74
Bill	05/02/2014		JP Morgan Chase	Senior Indiana Trip Housing	850.00
Bill	05/02/2014		JP Morgan Chase	Program Refreshments	28.27
Total 1104515 · Programming					5,404.08
1104516 · Social Services					
Check	04/29/2014	104496	Ageoptions	Volunteer Recognition Luncheon (2)	60.00
Total 1104516 · Social Services					60.00
1104520 · Volunteer Services					
Check	04/29/2014	104494	Gerardo Amargos	Home Delivered Meals Mileage Reimbursement	21.00
Check	04/29/2014	104497	Tommy DeLorenzo	Volunteer Luncheon Decorations	575.00
Check	05/02/2014	104764	William Riccio	Home Delivered Meals Mileage Reimbursement	40.32
Check	05/02/2014	104766	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	28.00
Check	05/02/2014	104767	Jerome Krzywdzinski	Home Delivered Meals Mileage Reimbursement	58.24
Bill	05/02/2014		JP Morgan Chase	Tax Aide Refreshments	7.96
Bill	05/02/2014		JP Morgan Chase	Volunteer Luncheon Refreshments	55.96
Bill	05/02/2014		JP Morgan Chase	Volunteer Lunch Decor	77.00
Total 1104520 · Volunteer Services					863.48
1104531 · Computer Instruction					
Bill	05/02/2014		JP Morgan Chase	Computer Class Software	369.29
Total 1104531 · Computer Instruction					369.29
1104532 · Visual Arts					
Check	04/29/2014	104503	Blick Art Materials	Inv# 2909353 Art Materials	26.99

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Check	05/02/2014	104763	Krall, Marianne	Craft Supplies	101.59
Check	05/02/2014	104763	Krall, Marianne	Mileage Reimbursement	16.84
Bill	05/02/2014		JP Morgan Chase	Art Paper	52.97
Total 1104532 · Visual Arts					198.39
Total 1104SOC · Social Services					6,995.24
1104TRN · Transportation					
1104512 · Volunteer Express					
Check	05/02/2014	104765	JoAnita Duczak	Volunteer Express Mileage Reimbursement	144.48
Total 1104512 · Volunteer Express					144.48
1104518 · Vehicle Maintenance					
Check	05/02/2014	104782	Kammes Auto & Truck Repair, Inc.	Inv# 115014 Oil Change	40.87
Check	05/02/2014	104782	Kammes Auto & Truck Repair, Inc.	Inv# 115005 Oil Change/ Diagnostic Charge	95.97
Check	05/02/2014	104784	Mitchell 1	Acct# 979637 Online Technical Support	71.11
Total 1104518 · Vehicle Maintenance					207.95
1104549 · Recruitment					
Bill	05/02/2014		JP Morgan Chase	Fill in Driver Job Posting	77.22
Total 1104549 · Recruitment					77.22
1104550 · Telephone					
Check	05/02/2014	104800	Verizon Wireless	Acct# 742025529 Monthly Charges	602.70
Total 1104550 · Telephone					602.70
1104551 · Training					
Bill	05/02/2014		JP Morgan Chase	RTAC Conference Meal	14.60
Bill	05/02/2014		JP Morgan Chase	RTAC Conference Lodging	156.80
Bill	05/02/2014		JP Morgan Chase	Driver Training Lunch	65.24
Total 1104551 · Training					236.64
1104553 · Uniforms					
Bill	05/02/2014		JP Morgan Chase	Driver Township Uniform Shirts (14)	507.05
Total 1104553 · Uniforms					507.05
1104691 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	4,529.32
Total 1104691 · Health Insurance					4,529.32
1104692 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	58.14
Total 1104692 · Dental, Vision & Life Insurance					58.14
Total 1104TRN · Transportation					6,363.50
Total 1104 · Senior Center - Expenditures					30,913.08

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Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	04/29/2014	104533	Staples	Inv# 3227627531 Ink/Copy Paper	106.97
Total 2024202 · Office Supplies					106.97
2024204 · Equipment					
Check	04/29/2014	104540	Wells Fargo Financial Leasing 003	Acct# 001-0090075-003 Copy Machine Rental	92.00
Check	05/02/2014	104768	Ace Coffee Bar	Inv# 345001 Quarterly Water Cooler Rental	89.85
Check	05/02/2014	104774	Comcast (WS)	Acct# 8771 10 085 0097898 Monthly Charges	106.39
Total 2024204 · Equipment					288.24
2024205 · Travel & Training					
Check	04/29/2014	104489	Cumbo, Kristin A	Mileage Reimbursement	72.67
Check	04/29/2014	104490	Simon, Janet L	Mileage Reimbursement	86.97
Total 2024205 · Travel & Training					159.64
2024591 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	2,213.46
Total 2024591 · Health Insurance					2,213.46
2024592 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	27.36
Total 2024592 · Dental, Vision & Life Insurance					27.36
Total 2024ADM · Administration					2,795.67
2024EMP · Employment Services					
2024216 · Office Supplies					
Check	04/29/2014	104533	Staples	Inv# 3227627531 Folders	26.45
Total 2024216 · Office Supplies					26.45
2024291 · Health Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,732.88
Total 2024291 · Health Insurance					1,732.88
2024292 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	13.68
Total 2024292 · Dental, Vision & Life Insurance					13.68
Total 2024EMP · Employment Services					1,773.01
2024HOM · Home Relief					
2024102 · Rent					
Check	04/29/2014	2809	Bartlett Green V Condo Assoc.	May 2014 Rent	150.21
Check	04/29/2014	2814	Cook County Treasurer	PIN 06-35-305-051-1045	166.57
Check	04/29/2014	2815	Woodland Meadows HOA	May 2014 Rent	165.00
Check	04/29/2014	2819	William Kallas	May 2014 Rent	500.00

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Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Check	04/29/2014	2820	Cynthia Wheelock	May 2014 Rent	650.00
Check	04/29/2014	2821	Cook County Treasurer	PIN 06-17-110-007-0000	172.41
Check	04/29/2014	2825	CarolAnn Sansone	May 2014 Rent	450.00
Check	04/29/2014	2827	E Eight Inc	May 2014 Rent	650.00
Check	04/29/2014	2828	Dale Panganiban	May 2014 Rent	550.00
Check	04/29/2014	2833	Theodore Urzendowski	May 2014 Rent	500.00
Check	04/29/2014	2834	Gwen Shafala	May 2014 Rent	650.00
Check	04/29/2014	2835	Citimortage, INC	May 2014 Rent	118.76
Check	04/29/2014	2836	Bartlett Lake Apartments	May 2014 Rent	650.00
Check	04/29/2014	2837	Ralph Kanehl Sr.	May 2014 Rent	400.00
Check	04/29/2014	2838	Wells Fargo	May 2014 Rent	650.00
Check	04/29/2014	2839	Jason Ludwig	May 2014 Rent	650.00
Check	04/29/2014	2841	Prominent Property Management, Inc	May 2014 Rent	650.00
Check	04/29/2014	2843	Prominent Property Management, Inc	May 2014 Rent	620.00
Check	04/29/2014	2844	Spring Lakes Estates	May 2014 Rent	400.00
Check	04/29/2014	2846	Paul Krella	April 2014 Rent	65.00
Check	04/29/2014	2846	Paul Krella	May 2014 Rent	650.00
Check	05/02/2014	2848	Son Hui Anderson	April 2014 Rent	500.00
Total 2024102 · Rent					9,957.95
2024103 · Utilities					
Check	04/29/2014	2811	NICOR	Utilities Assistance Acct 4630771000	7.00
Check	04/29/2014	2812	Village of Bartlett	Utilities Assistance	26.22
Check	04/29/2014	2813	Com Ed	Utilities Assistance Acct#7490495001	84.00
Check	04/29/2014	2816	NICOR	Utilities Assistance Acct 5952941000	44.00
Check	04/29/2014	2817	City of Elgin	Water Acct 207260-33538	30.30
Check	04/29/2014	2818	Com Ed	Utilities Assistance Acct#0558128028	22.00
Check	04/29/2014	2822	City of Elgin	Water Acct 39556528355	24.31
Check	04/29/2014	2823	Com Ed	Utilities Assistance Acct#7923239031	11.28
Check	04/29/2014	2824	NICOR	Utilities Assistance Acct 9766454071	125.00
Check	04/29/2014	2826	Village of Bartlett	Utilities Assistance	30.30
Check	04/29/2014	2829	NICOR	Utilities Assistance Acct 2847258896	22.00
Check	04/29/2014	2830	Com Ed	Utilities Assistance Acct#7667641033	15.00
Check	04/29/2014	2831	Advanced Disposal Services	Utilities Assistance Acct# T0012121	103.71
Check	04/29/2014	2832	Village of Streamwood	Utilities Assistance Acct#25400730001	7.08
Check	04/29/2014	2842	Com Ed	Utilities Assistance Acct#7667641033	20.00
Total 2024103 · Utilities					572.20
2024105 · Clothing					
Check	04/29/2014	2807	Walmart	Personal Essentials Cards (11)	1,334.00
Total 2024105 · Clothing					1,334.00
2024106 · Travel Expenses					
Check	04/29/2014	2808	BP Gas Station	Fuel Assistance Gas Cards (5)	400.00
Check	04/29/2014	2810	State Farm Insurance	Insurance Acct# 1271137701	67.00
Total 2024106 · Travel Expenses					467.00
2024119 · Emergency Assistance					
Check	04/29/2014	2845	Blackhawk Apartments	Eviction Notice	750.00

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Type	Date	Num	Name	Memo	Amount
Check	04/29/2014	2847	Village of Streamwood	Utilities Assistance Acct#26600830010	248.41
Total 2024119 · Emergency Assistance					998.41
Total 2024HOM · Home Relief					13,329.56
Total 2024 · Welfare Services - Expenditures					17,898.24
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034702 · Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	1,423.08
Total 3034702 · Insurance					1,423.08
3034704 · Telephone					
Check	05/02/2014	104793	Sprint (HWY)	Acct# 162978503 Monthly Charges	266.76
Total 3034704 · Telephone					266.76
3034711 · Utilities					
Check	04/29/2014	104523	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	340.61
Total 3034711 · Utilities					340.61
3034792 · Dental, Vision & Life Insurance					
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	30.78
Total 3034792 · Dental, Vision & Life Insurance					30.78
3034793 · Unemployment					
Check	04/23/2014	104480	Illinois Dept of Employment Security	IL Acct #0807487 - Unemployment Balance Due	17.13
Check	04/23/2014	104481	Illinois Dept of Employment Security	IL Acct #0807487 - Unemployment 1st Qtr 2014	213.84
Total 3034793 · Unemployment					230.97
Total 3034ADM · Administration					2,292.20
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	04/29/2014	104532	Safety Lane Inspections	Inv# 11449 Safety Inspection	33.48
Check	05/02/2014	104784	Mitchell 1	Acct# 979637 Online Technical Support	71.10
Check	05/02/2014	104785	Menard's	Inv# 41759 Crack Filler/ 12" Hook	26.46
Total 3034602 · Operating Supplies & Materials					131.04
3034610 · Street Lighting					
Check	04/29/2014	104508	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	17.58
Check	05/02/2014	104778	GNP Energy	Inv# 1856 LED Street Lights (21)	14,889.00
Total 3034610 · Street Lighting					14,906.58
Total 3034ROD · Road Maintenance					15,037.62
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Check	04/29/2014	104504	Bonnell Industries, Inc	Inv# 154283 4 Way Air Solenoid Valve	119.57
Check	04/29/2014	104504	Bonnell Industries, Inc	Inv# 154385 Light Brackets (2)	214.72
Check	04/29/2014	104521	Martin Implement Sales, Inc	Inv# A33048 Parts	335.30
Total 3034609 · Maintenance Vehicles & Equip					669.59
Total 303EQM · Equipment					669.59
Total 3034 · Road & Bridge - Expenditures					17,999.41
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054010 · Employee Insurance					
Check	04/29/2014	104536	United Healthcare	Cust# 530960 Policy Coverage	497.16
Check	04/29/2014	104537	Vision Service Plan	Acct#30 033722 0001 Vision Insurance Monthly Premium	6.84
Total 5054010 · Employee Insurance					504.00
5054012 · Office Supplies					
Check	05/02/2014	104752	Kwik Print	Inv# 52301 Business Cards - Vana	38.60
Total 5054012 · Office Supplies					38.60
5054537 · Community Relations					
Check	05/02/2014	104750	Signs by Tomorrow	Inv# 19909 MHB Banner	91.43
Total 5054537 · Community Relations					91.43
Total 5054ADM · Administration					634.03
5054COM · Community Resource Center					
5054210 · Utilities					
Check	05/02/2014	104753	Nicor (MHB)	Acct# 84-67-77-1000 0 Monthly Charges	484.83
Total 5054210 · Utilities					484.83
5054286 · Agency Support Services					
Check	05/02/2014	104751	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	93.40
Total 5054286 · Agency Support Services					93.40
Total 5054COM · Community Resource Center					578.23
5054SVC · Service Contracts					
5054100 · CAC CASI					
Check	05/02/2014	104742	Childrens Advocacy Ctr of Nwst Co Cou...	CASI	4,250.00
Total 5054100 · CAC CASI					4,250.00
5054103 · CAC Safe from the Start					
Check	05/02/2014	104742	Childrens Advocacy Ctr of Nwst Co Cou...	Safe from the Start	4,500.00
Total 5054103 · CAC Safe from the Start					4,500.00
5054104 · CCC Domestic Violence Shelter					
Check	05/02/2014	104740	Community Crisis Center	Domestic Violence Shelter	7,500.00

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Accrual Basis

Hanover Township Board Audit Report - FY 15 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 5054104 · CCC Domestic Violence Shelter					7,500.00
5054105 · CCC Domestic Violence Counsel					
Check	05/02/2014	104740	Community Crisis Center	Domestic Violence Counseling	6,425.00
Total 5054105 · CCC Domestic Violence Counsel					6,425.00
5054108 · Aid Supportive Employment					
Check	05/02/2014	104745	Association for Individual Development	Employment and Community Integration Services	10,000.00
Total 5054108 · Aid Supportive Employment					10,000.00
5054109 · Aid Case Management					
Check	05/02/2014	104745	Association for Individual Development	Home Based Services	1,250.00
Total 5054109 · Aid Case Management					1,250.00
5054112 · Clearbrook Children's Program					
Check	05/02/2014	104741	Clearbrook	Childrens Services	1,750.00
Total 5054112 · Clearbrook Children's Program					1,750.00
5054113 · Clearbrook Residential					
Check	05/02/2014	104741	Clearbrook	Day Services	875.00
Total 5054113 · Clearbrook Residential					875.00
5054142 · Centro De Informacion					
Check	05/02/2014	104743	Centro de Informacion	Family Centered Mental Health Services	8,000.00
Total 5054142 · Centro De Informacion					8,000.00
5054146 · Bridge YFS Crisis Intervention					
Check	05/02/2014	104746	The Bridge Youth & Family Services	Crisis Services	2,375.00
Total 5054146 · Bridge YFS Crisis Intervention					2,375.00
5054183 · CCC SA Counseling					
Check	05/02/2014	104740	Community Crisis Center	Sexual Assault Counseling and Advocacy	2,250.00
Total 5054183 · CCC SA Counseling					2,250.00
5054188 · Bartlett Learning Center					
Check	05/02/2014	104749	Clarewoods Academy	Counseling	916.85
Total 5054188 · Bartlett Learning Center					916.85
5054193 · Boys and Girls Club					
Check	05/02/2014	104747	Boys & Girls Club of Elgin	SMART Moves	1,500.00
Total 5054193 · Boys and Girls Club					1,500.00
5054194 · CCC- Strategies for Safety					
Check	05/02/2014	104740	Community Crisis Center	Strategies for Safety	2,000.00
Total 5054194 · CCC- Strategies for Safety					2,000.00
5054195 · Autism Society of IL					
Check	05/02/2014	104748	Autism Society of Illinois	ASI- Hanover Township	250.00

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Accrual Basis

Hanover Township
Board Audit Report - FY 15
 April 23 through May 6, 2014

Type	Date	Num	Name	Memo	Amount
Total 5054195 · Autism Society of IL					250.00
5054196 · Catholic Charities Caregivers					
Check	05/02/2014	104744	Catholic Charities	Caregivers Group	750.00
Total 5054196 · Catholic Charities Caregivers					750.00
Total 5054SVC · Service Contracts					54,591.85
Total 5054 · Mental Health - Expenditures					55,804.11
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	05/02/2014	104788	Pace	Bus Lease (2)	207.00
Total 7004540 · Bus Purchase					207.00
Total 7004 · Vehicle Replcmnt - Expenditures					207.00
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	04/29/2014	104528	Platinum Electric Supply	Inv# 118624 Wall Pack LED Surface Mount - Admin Lobby	199.95
Check	05/02/2014	104789	Platinum Electric Supply	Inv# 118787 Recessed Can Trim Lighting - Admin Lobby	233.95
Total 8084425 · Building & Perm Improvements					433.90
Total 8084 · Capital Projects - Expenditures					433.90
TOTAL					157,193.01

- 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, Burke, Krick, and Caramelli, and Supervisor McGuire.
Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.
Others present included Administrator James Barr, Senior Services Director Barbara Kurth-Schuldt, Emergency Services Director Craig Essick, Community Relations Director Thomas Kuttentburg, Director of Facilities & Maintenance Steve Spejcher, Welfare Services Director Mary Jo Imperato, YFS Director John Parquette, Community Health Director Kristen Smith, Attorney Mike Airdo, Management Intern CJ Mikucki, residents Mrs. Heidi McGuire (representative from Streamwood Behavioral Health System), Mr. Ronald J. Weglara, Psy.D. (CEO of Streamwood Behavioral Health System), Mrs. Shirley Schrade, Mrs. Opal Waldman, and Village of Streamwood Trustee Mike Baumer.
- II. The Supervisor invited everyone to stand and join him in the Pledge of Allegiance.
- III. Town Hall
Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentations:
 - A. Supervisor McGuire invited the Board members to join him in recognition of Robert Berryhill Jr.'s service to the United States while in the Army from March 1968 to April 1970. He was inducted into the Hanover Township Veterans Honor Roll. He was not present at tonight's meeting and the Supervisor asked that the record reflect this honor.
 - B. Water Environmental Testing International representatives were not present, but they were presented with a plaque of recognition for the support they gave the Township Food Pantry over the holidays.
 - C. The Streamwood Behavioral Healthcare System was recognized for the contributions and hours they gave to the Township Food Pantry over the holidays. Mr. McGuire called forward CEO Mr. Weglara and staff member Mrs. McGuire to receive the plaque.
- V. Hearing regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances: Trustee Burke made a motion to adjourn into a Hearing regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation ordinances for FY15 (April 1, 2014 through March 31, 2015). The motion was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Burke, Krick and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.
Mr. McGuire called the Hearing to order and roll call was taken. Present were Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire.
 - A. An explanation of the Hanover Township and the Hanover Township Road District Budget and Appropriation ordinances for April 1, 2014 through March 31, 2015 was offered by Mr. Barr.
 - B. The floor was opened for comments and questions from the Board regarding the ordinances. Mr. McGuire invited comments and questions from the other elected officials.
 - C. The floor was opened for comments and questions from the public regarding the

ordinances.

- D. A motion was made by Trustee Burke and seconded by Trustee Krick to approve the Hanover Township Budget and Appropriation for FY15 ordinance #042214BAO. Roll call: Ayes: Trustees Benoit, Burke, Krick and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.
- E. A motion was made by Trustee Benoit and seconded by Trustee Caramelli to approve the Hanover Township Road District Budget and Appropriation for FY15 ordinance #042214BAORD. Roll call: Ayes: Trustees Benoit, Burke, Krick and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.
- F. A motion was made by Trustee Benoit and seconded to Trustee Burke to adjourn from the Hearing back into the Special Board Meeting. Roll call: Ayes: Trustees Benoit, Burke, Krick and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

Supervisor McGuire called the special meeting of the Board back to order and roll call was taken. Present were Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire.

VI. Reports

- A. Supervisor: The Supervisor shared correspondence inviting everyone to participate in the Bartlett Memorial Day events; please let Mr. Barr know if you intend to participate. He then expressed his congratulations to the Youth & Family Department, Director Parquette, and the Committee on Youth for the excellent celebration of Leaders in Education and the recognition of Principal Smiley of Tefft Middle School.
- B. Clerk: Ms Dolan Baumer offered no report.
- C. Highway Commissioner: Commissioner Ochoa reported that the record salt usage in Hanover Township was 1,371 tons, topped only by the 2013-14 winter season with 1,781 tons.
- D. Assessor: Assessor Smogolski offered no report.
- E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Caramelli to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Krick, Caramelli, and Burke, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted.
- F. Department Report Highlights: The Department Reports were submitted for review by the Board; of special note was from Director Essick who thanked the officials for support of the Swearing In Ceremony, reporting that they are now staffed with four sergeants.

VII. Bill Paying

Administrator Barr offered the bills for approval for April 9, 2014 through April 22, 2014. For bills payable to Alexian Brothers incurred in FY14 as follows:

a. Town Fund	\$100.00
b. Senior Center	<u>553.00</u>
Total All Funds:	<u>\$653.00</u>

A motion was made by Trustee Caramelli to approve the bills as presented for Alexian Brothers for April 9, 2014 through April 22, 2014 for FY14 for \$653.00; Trustee Burke seconded the motion. Roll call: Ayes: Trustees Burke, Krick and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

Administrator Barr offered another set of bills for approval for April 9, 2014 through April 22, 2014. For bills payable to Alexian Brothers in FY15 as follows:

a. Town Fund	\$201.71
b. Senior Center	<u>89.00</u>
Total All Funds:	<u>\$290.71</u>

A motion was made by Trustee Caramelli to approve the bills as presented for Alexian Brothers for April 9, 2014 through April 22, 2014 for FY15 for \$290.71; Trustee Burke seconded the motion. Roll call: Ayes: Trustees Burke, Krick and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

Administrator Barr offered bills for approval for April 9, 2014 through April 22, 2014 incurred in FY14, as follows:

a. Town Fund	\$23,273.02
b. Senior Center Fund	6,173.19
c. Welfare Services	221.49
d. Road & Bridge Fund	1,153.40
e. Mental Health Board Fund	305.19
f. Capital Fund	<u>845.29</u>
Total All Funds:	<u>\$31,971.58</u>

A motion was made by Trustee Benoit to approve the bills as presented for April 9, 2014 through April 22, 2014 incurred in FY14 in the amount of \$31,971.58 as presented; Trustee Burke seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, Krick, and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

Administrator Barr offered bills for approval for April 9, 2014 through April 22, 2014 incurred in FY15, as follows:

a. Town Fund	\$39,932.54
b. Senior Center Fund	11,885.69
c. Welfare Services	3,326.30
d. Road & Bridge Fund	931.52
e. Mental Health Board Fund	3,947.18
f. Vehicle Fund	879.00
g. Capital Fund	<u>1,000.00</u>
Total All Funds:	<u>\$61,902.23</u>

A motion was made by Trustee Burke to approve the bills as presented for April 9, 2014 through April 22, 2014 incurred in FY15 in the amount of \$61,902.23 as presented; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, Krick, and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

VI. Unfinished Business: No unfinished business was discussed.

VII. New Business

A. Special Meeting Minutes of April 8, 2014: Clerk Dolan Baumer presented the special meeting minutes of April 8, 2014 for review and approval. A motion was made by Trustee Caramelli to approve the meeting minutes of April 8, 2014, with a second by Trustee Benoit. Roll call: Ayes: Trustees Caramelli, Krick, Benoit and Burke, and Supervisor McGuire. Motion carried and the minutes were approved.

B. Appointments to the Senior Citizens Services Committee: Trustee Burke asked that the

Board defer this item until a final decision is made on the number of members the Committee would have. The Board members agreed to hold this item until the next meeting.

- C. Resolution Authorizing an Intergovernmental Agreement for Participation in the Inter-local Purchasing System: Trustee Benoit made a motion to approve the resolution #042214_IGA/Texas authorizing the execution of an intergovernmental agreement between Hanover Township and Texas Region VIII Education Service Center for participation in the interlocal purchasing system (TIPS); the motion was seconded by Trustee Caramelli. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Motion carried.
- D. Resolution Donating Surplus Personal Property to the Blue Island Emergency Management Agency: A motion was made by Trustee Burke to approve the resolution #042214_EMT to donate the 1987 C-3500 Sierra Light Truck, declared as surplus during the April 8, 2014 Annual Town Meeting, to the Blue Island Emergency Management Agency; Trustee Krick seconded the motion. Roll call: Ayes: Trustees Benoit, Krick, Caramelli, and Burke, and Supervisor McGuire. Motion carried.
- E. Resolution relating to the Termination of Participation by Elected Officials in the Illinois Municipal Retirement Fund: A motion was made by Trustee Burke to approve the resolution #042214_EO/IMRF to terminate participation by elected officials in the Illinois Municipal Retirement Fund, with a second by Trustee Krick. Discussion ensued; Mr. McGuire assured the Board that this resolution would not take effect until after this term. The Highway Commissioner asked that the Board remove the Commissioner position from the resolution. There was no motion or amended motion on the request. On the original question, the roll call: Ayes: Trustees Benoit, Krick, Caramelli, and Burke, and Supervisor McGuire. Motion carried.
- F. Ordinance Adopting Rules for Electronic Attendance at Hanover Township Board Meetings: Trustee Burke made a motion to approve the ordinance #042214_Electronic that adopts the rules for electronic attendance at Hanover Township board meetings; the motion was seconded by Trustee Krick. Discussion ensued. Roll call: Ayes: Trustees Benoit, Krick, and Burke, and Supervisor McGuire. Nays: Trustee Caramelli. Motion carried.
- G. Consideration of Board Workshop Meeting Dates: Trustee Burke made a motion to cancel the May 3 Board Workshop (BWTB) and the June 7 Workshop (BWTB); the motion was seconded by Trustee Benoit. Board Saturday Workshops (BWTB), would resume October 4 (November 1, December 6). Discussion ensued; Trustee Benoit reminded the Board that we were looking at a lessened scheduled of Saturday Workshops, possibly quarterly. Clerk Dolan Baumer will make the changes in the 2015 meeting schedule. Roll call: Ayes: Trustees Benoit, Krick, Caramelli, and Burke, and Supervisor McGuire. Motion carried.
- VIII. Executive Session: Motion to go into closed session pursuant to section 2c1 (Personnel), 2c11 (Probable or imminent legal action affecting the Township), and 2c5 (Purchase or lease of real property by the Township) of the Illinois Open Meetings Act was made by Trustee Burke and seconded by Trustee Caramelli at 7:49 o'clock p.m. Roll call: Ayes: Trustees Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Motion carried and the Board left the room.
- The Board returned from closed session at 8:11 o'clock p.m.; present were Trustee Benoit, Burke, Caramelli, and Krick, and Supervisor McGuire. Mr. McGuire called the meeting back to order.
- IX. Other Business: Administrator Barr reminded the Board that May 3 is the Sprint for Spring 5K and the IWL Open House.

- X. Adjournment: There being no further business to come before this Board, Supervisor McGuire asked for a motion to adjourn at 8:15 o'clock p.m. Motion to adjourn was made by Trustee Burke and it was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Caramelli, Krick, and Burke, and Supervisor McGuire. Motion carried.

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 Village of Streamwood
Bartlett Library Highway Commissioner Y&F Services Streamwood Park District

MEGHAN M. NELSON

237 North Eastern Avenue

Bartlett, Illinois 60103 630-204-2643

mnelson929@gmail.com

CAREER SUMMARY

Volunteer, Journeycare, Barrington, IL, 11/2013—Present

- Visit with clients and their families on hospice service; relay concerns to Journeycare staff

Director of Youth Education, United Methodist Church of Geneva, Geneva, IL, 10/2008 – 10/2009

- Managed all aspects of youth religious education program, including curriculum development; volunteer recruitment, training, and scheduling; budget; communication and marketing; and serving as youth advocate in congregation
- Taught youth religious education classes and facilitated youth small groups while fostering the development of relationships among students, volunteers, and church community

Coordinator of Congregational Care

3/2009 – 10/2009

- Created and planned pastoral initiatives for community, including an Alzheimer's caregiver support group and Friendly Visitor program that connected church members with shut-ins; facilitated group meetings
- Managed group promotion, registration, and scheduling; communicated successes and concerns to church leadership

Counseling Intern, Evanston Northwestern Healthcare (ENH) Hospice, Skokie, IL 8/2007 - 4/2008

- Provided individual and family counseling for clients of all ages at home or hospice office, focusing on bereavement, addictions, stress management, self-care, and relationship issues
- Supported survivors through follow-up phone calls and telephonic counseling
- Co-facilitated loss of spouse group, educated and facilitated discussions on grief process, spiritual concerns, relationship roles, self-care, and navigating transitional periods in one's life
- Wrote and published educational pieces on grief and loss in quarterly hospice newsletter mailed to 3000 area families, community centers, and religious organizations

Curriculum Writer, UC Professional Development Institute, San Diego, CA

10/2004 – 8/2005

- Managed, co-wrote, and edited a successful \$1 million grant proposal to benefit second language learners from the Improving Teacher Quality state grants program
- Wrote and edited teacher training materials for teachers of ESL students in California, in collaboration with teachers of the Los Angeles Unified School District, the largest ESL school district in the country
- Developed customized ESL curriculum to enhance state-mandated reading and language arts curriculum

Editorial Coordinator, McGraw-Hill/Irwin, Burr Ridge, IL 6/2003 – 8/2004

- Managed all aspects of development of textbook revision, including tracking in-process projects; coordinating timelines with authors, designers, and printers; and recruiting and hiring supplement producers
- Developed revision plans for new editions through researching, hiring, and coordinating reviewing textbook users nationwide; analyzed results and presented market needs to publishing team and authors
- Assessed and responded to needs of instructors; informed sales representatives of customer concerns

Community Relations Coordinator, Whole Foods Market, St. Paul, MN Summer 2002

- Developed and executed in-store and community events to promote the store and its products
- Responded to community donation requests and worked with local charities to increase store presence
- Created local newspaper and magazine advertisements in collaboration with store artists

EDUCATION

Master of Arts in Pastoral Counseling, Loyola University Chicago

- Curriculum in psychotherapy with emphasis on spiritual perspectives in counseling

Bachelor of Arts in Anthropology, Miami University

- Spanish minor
- Studied abroad in South Africa at the University of Stellenbosch

VITA (Retired June, 2011)

Julia Anne Thomas
616 Rose Lane
Bartlett, Illinois 60103
Home Phone: 630-736-9554

ACADEMIC HISTORY

Ph.D. Loyola University of Chicago, January, 1982
Major: Research Methods
Minor: School Psychology
--Illinois Certification Type 73
--Nationally Certified School Psychologist (NCSP)

Masters Loyola University of Chicago, February, 1975

Bachelor of Science Loyola University of Chicago, June 1973

PROFESSIONAL EXPERIENCE

8/08 to 6/11 Psychologist with School District 15
McHenry, Illinois 60050

Completed all testing (cognitive, academic, and social emotional). Appointment was in one of the district's Middle Schools. Consulted with teachers and parents. Did counseling with students. Chaired the problem solving team and promoted the development of Response to Intervention paradigm. Participated on the District's Pupil Personnel Team working to develop and address needs within the school district. Retired at the end of the 2010-11 school year.

8/07 to 6/08 Psychologist with School District #303
St. Charles, Illinois 60175

Recruited by St. Charles and have completed the responsibilities of a district Psychologist—completed all testing (cognitive, academic, social-emotional) for initial case studies and 3 year re-evaluations. Appointment was in two elementary schools with diverse student populations. Responsible for team meetings and discussion and determination of interventions for students. Also completed all paperwork for meetings and chaired all special services meetings. Consulted with teachers and worked with parents on a variety of issues and concerns. Responsible for data entry and update of data files on students discussed at team. Facilitated interventions to be implemented by

teachers and other staff to support student learning. All information was entered into the district's new database for tracking of special education. Wrote reports which included analyses of assessment data and student functioning and made recommendations for interventions, special education support, or referrals. Coordinated placements with Mid-Valley Cooperative and with private placements and hospitals when required to meet student needs.

**8/04 to 8/07 Psychologist with School District U-46
Elgin and Bartlett, Illinois 60103**

Completed the responsibilities typical for a psychologist working in a large school system with a diverse student population; worked in both the Early Childhood Program and at several of the elementary schools within the District; completed assessments and re-evaluations of students, participated on committees, consulted with teachers, parents, and staff regarding students and the classroom learning environment; completed all professional aspects of my job in a timely fashion.

**9/02 to 8/04 Psychologist with CUSD #304
Geneva, Illinois 60134**

Recruited by Geneva the first year to handle a two-district position (50% of my time was spent in District #304 and the other 50% was working in School District 33), the second year I was employed full-time with the Geneva CUSD 304 School District; responsible for completing assessments Of students referred to the special services team; chaired all special education meetings and completed paperwork; worked in the Early Childhood Program And an elementary school; completed all of my work in a timely fashion and Responded well to any other related professional requests.

**8/92 to 6/02 Psychologist with CUSD #220
Barrington, Illinois 60010**

Participated in Annual Reviews, conducted in-service workshops, served on several professional committees, provided individual and groups counseling, completed and maintained records, provided individual assessments on students, wrote comprehensive reports, which included analyses of data gathered in regard to students and provided recommendations and interventions to support the learning of students, wrote proposal for Professional presentation on Inclusive Programming and Initiatives within the school district (NASP presentation).

8/91 to 8/92 Psychologist with School District #99

Berwyn, Illinois

Developed appropriate IEPs, provided diagnostic services, completed Re-evaluations, emphasized preventive (consultative) interventions, served as a resource person to parent groups, participated in pre-school screening Program, wrote 70 full case studies with 20 re-evaluation reports annually, participated in high school staffings for transitioning eighth grader students.

**11/86 to 8/91 Assistant Director of Data Resources and Institutional
Analysis at the University of Illinois at Chicago
Chicago, Illinois**

Acted as liaison between University of Illinois and external agencies requesting statistical profiles of student populations, administered the completion of ad hoc programming requests for general University data, directed the management of the survey research program and implemented its expansion to a longitudinal student tracking system, accomplished the coordination and integration of new data systems, coordinated several special projects, supervised graduate students, programmers, and support staff, interacted with a wide variety of administrators on campus and maintained effective communication with other Illinois schools.

**6/84 to 11/86 Director of Research, City College of Chicago
Chicago, Illinois**

Accomplished the creation and maintenance of a database for student enrollment data, furnished to external agencies student profile data and institutional profiles, wrote narrative report for the 1986 NCA focused visit, supervised 3 staff members and 1 community consultant, served on the President's Cabinet and Advisory Board.

**9/75 to 6/83 Teacher Chicago City Schools
Chicago, Illinois**

Taught self-contained 4th grade class, developed and monitored a reading program for eighty 7th and 8th grade students using the Newbery Program, participated on curriculum and discipline committees, chosen to assist with week long camping experience of 100 children.

**9/73 to 2/75 Graduate Assistant, Loyola University of Chicago
Department of Administration and Supervision**