



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of Town Board**  
*October 21<sup>st</sup>, 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. Presentations
  - A. Veterans Honor Roll – SP2 Norbert R. Wojcik
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Special Meeting Minutes of September 23, 2014
  - B. Workshop Meeting Minutes of September 23, 2014
  - C. Special Meeting Minutes of September 26, 2014
  - D. Resolution Honoring St. John the Evangelist Catholic School
  - E. Ordinance Establishing a Task Force to Study Housing for those in Hanover Township with Mental Health Conditions
  - F. Ordinance Establishing Regulations Regarding Use of the Reserves
  - G. Ordinance Establishing Regulations Regarding Use of the Astor Avenue Off-Street Parking Facility
- IX. Executive Session
- X. Workshop – Department of Youth and Family Services
- XI. Other Business
- XII. Adjournment

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

yes TWP.  
yes ATTD.



**VETERANS HONOR ROLL**

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

**NAME:** NORBERT R. WOJCIK

**ADDRESS:** 1435 MACKENZIE LN.

**CITY/ZIP CODE:** ELGIN 60120

**PHONE #:** 224-535-9357

**DATE OF BIRTH:** 11/

**BRANCH OF SERVICE:** ARMY

**HIGHEST RANK ATTAINED:** Specialist 2nd Class

**YEARS OF SERVICE: FROM** 2/29/1952 **TO** 2/28/1984

**MEDALS AWARDED OR OTHER CITATIONS:**  
Specialist 2nd Class

**INJURIES:** \_\_\_\_\_

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

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

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

**Thank you,**

*Brian P. McGuire*  
**Supervisor**

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Passports</i>	177	120	1,180	1,068
Photo fees	\$700	\$370	\$4,041	\$3,140
Fee deposits	\$3,380	\$2,585	\$26,555	\$26,432
<i>Fishing/Hunting licenses</i>	3	4	75	82
<i>Handicap Placards</i>	20	16	106	76
<i>Cook County vehicle stickers</i>	4	7	389	227
<i>Voter Registration</i>	0	2	1	7
<i>Human Resources Requests</i>	116	127	793	885
<i>New Employee Orientations</i>	3	2	13	10
<i>Technology work orders</i>	36	31	153	137
<i>Resident Contacts</i>	1,943	2,391	8,918	10,922
<i>Percent of Budget Expended (50% of year)</i>	8.3%	13%	37%	40.8%
<i>Grant application submissions</i>	0	2	3	5

## Department Highlights

- Attended the Metropolitan Township Association September Training Session on September 4<sup>th</sup> at NIU Hoffman Estates. The topic of the training session was Recognizing Harassment and Discrimination in the Workplace.
- Management Analyst Kaufholz attended the Senior Committee Meeting on September 8<sup>th</sup>.
- Administrative Services conducted new employee orientations for two YFS Therapists.
- Administrative Services held a Lunch and Learn on September 10<sup>th</sup> for employees. The topic was Ergonomics and the presenter was Mr. Mark Bell, Hanover Township's risk management consultant from IPMG.
- Management Analyst Kaufholz attended the Environmental Sustainability Workgroup on September 24<sup>th</sup>.
- Administrative Services attended the Strategic Planning Retreat September 26<sup>th</sup> at the Izaak Walton Center.

### *Hanover Township Mission Statement:*

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# OFFICE OF THE ASSESSOR

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Administration</i>				
Office visits	418	904	1,671	1,817
Building permits processed	465	309	2,705	2,355
Sales recording	98	100	620	767
Change of Name*	18	30	75	70
Property tax appeals	308	579	308	579
Certificate of Errors	31	29	289	284
Property location updates	1	1	3	5
New owner mailings	121	0	383	318
Long time occupants*	0	0	0	5
<i>Exemptions</i>				
Homeowner exemptions	0	0	13	15
Senior home owner exemptions	0	0	98	21
Senior freeze exemptions*	0	2	79	55
Miscellaneous exemptions	8	14	52	63
<i>Foreclosures</i>	17	64	206	342

\* Denotes notary requirement

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. September had a total of 22 visitors after 4:30pm.
- We have a total of 1,375 e-mails on our contact list. We added 34 e-mails in August.
- Foreclosures September 2014: 27%. Foreclosures September 2013: 64%.
- We held an Assessor Appeal Seminar September 24 in our Senior Center. 148 taxpayers attended.
- We called 86 taxpayers to notify them about the appeal dates and the seminar.

### *Office of the Assessor Mission Statement:*

*The Hanover Township Assessor is your nearest liaison to the Cook County Assessor's Office. Our duty is to provide professional assistance with questions you may have regarding your real estate assessments and tax bills.*

# OFFICE OF COMMUNITY HEALTH

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Appointments</i>				
ProTimes	22	21	131	140
TB skin test	7	8	47	38
Cholesterol	59	8*	85	47*
Pharmaceutical Assistance Programs	2	3	11	39
Miscellaneous labs	6	9	42	61
Wellness Screening (BP, diabetes, anemia)	27	NC	121	NC
Other	35	39	198	374
<i>Clinic Clients</i>				
Senior Center/ home visits	83	83	512	587
Astor Avenue	12	3	61	83
Elgin, Izaak Walton Center	10	9	35	39
Offsite clinics	3	0	61	37
Total clients (unduplicated)	53	47	310	389
<i>Public Education &amp; Health Promotion</i>				
Media coverage	4	4	29	29
Informational seminars	13	17	66	68
Program Participants	738	127*	1,376	780*
<i>Primary Care Provider Support</i>				
Phone Triage	582	503	2,869	2,222
<i>Embracelet Program</i>				
	6	5	12	22

\*number does *not* include participants from 2013 health expo

## Department Highlights

- September 2<sup>nd</sup>, the Office of Community Health hosted a blood drive with Heartland Blood Centers with 32 participants.
- September 4<sup>th</sup>, Director and Community Health Nurse attended the Illinois Welcoming Center's Ribbon Cutting Ceremony.
- September 6<sup>th</sup>, Director attended the Bartlett Library Baby Fair.
- September 10<sup>th</sup>, Director provided Bloodborne Pathogen Training for Emergency Services.
- September 18<sup>th</sup>, the Office of Community Health hosted its 7<sup>th</sup> annual health and wellness expo, *Just For the Health Of It*. Over 600 people attended the event and valuable free screenings including kidney, bone density, varicose vein, cholesterol, diabetes and blood pressure screenings were available at the event.
- September 24<sup>th</sup>, Director and Community Health Nurse certified 6 residents in Heartsaver CPR .
- September 25<sup>th</sup>, Director and Community Health Nurse certified 9 Bartlett High School Students in CPR for the Healthcare Provider.
- September 26<sup>th</sup>, Director attended the Strategic Planning Retreat at the Izaak Walton Center.
- September 30<sup>th</sup>, Director attended the Senior Health Insurance Program (SHIP) annual training conference.

### *Office of Community Health Mission Statement:*

*Our mission of the Office of Community Health is to provide education and health promotion, prevent the spread of disease and illness, and to assist residents in accessing quality health services.*

# OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Website Visits</i>	8,882	6,424	49,905	45,364
<i>Facebook Likes</i>	8	4	710	619
<i>Media Releases</i>	8	4	43	33
<i>Veteran Contacts</i>	11	4	48	29
<i>Total Veterans served</i>	7	4	40	24
<i>Total Resident Contacts (Elgin office)</i>	126	171	1,473	991

## Department Highlights

- Attended Izaak Walton League of American – Elgin Chapter fundraiser on Sunday, September 7.
- CVA staff toured and met with staff of the DuPage Vet Center in Aurora on Tuesday, September 9. The Vet Center hosts a weekly support group for Veterans in Downey Hall and conducts PTSD counseling for the Township veterans.
- Participated in Management Training at the IWC on Tuesday, September 16.
- Attended the Bartlett Chamber of Commerce Annual Steak Fry on Wednesday, September 17 at the Bartlett Fire Barn.
- Met with staff from the Road Home Program on Friday, September 19 at the IWC. Based out of Rush University Hospital, the program assists Veterans and their families cope with and heal from the invisible wounds of war.
- Met with new staff from the local Boy Scouts of America council on Wednesday, September 24 to discuss outreach and community relations.
- Participated in the Hanover Township Strategic Planning Retreat on Friday, September 26 at the IWC.
- Attended the Tiknis Campus Dedication event on Saturday, September 27 at the Senior Center.
- Participated in the Executive Staff Off-site Retreat on Monday, September 29 at the Q Center in St. Charles.
- Veterans Specialist is beginning training to become a Vietnam Veterans of America Service representative that will allow her access the VA system and file benefit claims for all veterans.

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# DEPARTMENT OF EMERGENCY SERVICES

Report for September 2014



SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Volunteers</i>				
Total volunteers	35	27	35	27
New volunteers	2	0	12	6
<i>Hours</i>				
Volunteer Detail Hours	404.25	270.5	2,373.25	1,998.5
Volunteer Work Hours	250	N/A	879.5	N/A
Volunteer Training Hours	277	72.5	1710	715.25
<i>Total Volunteer Hours</i>	931.25	343	4,962.75	2,713.75
<i>Details</i>				
Emergency Call Outs	6	3	34	30
Safety Patrols	4	2	20	21
Township Sponsored Events	4	2	17	10
Other Community Events	6	11	36	33
Miscellaneous	1	3	7	20
<i>Total Details</i>	21	21	114	114

## Department Highlights

- Emergency Call outs:
  - HTES personnel assisted Elgin Police with traffic direction at numerous intersections due to power outages related to inclement weather.
  - HTES personnel were sent out to provide debris removal throughout the township due to storm that hit the area.
  - HTES personnel delivered a portable generator to an elderly resident on life support needing electricity because of a power outage.
  - On two occasions, HTES personnel responded to assist Streamwood Police for a wire down due to storm activity.
  - HTES personnel responded to assist a Bartlett resident with a tree on his house and garage.
- Hanover Township Sponsored Events:
  - HTES Personnel assisted with traffic and crowd control at the Township sponsored Annual Community Health and Wellness Expo.
  - HTES Personnel traffic and parking control for the Tax Assessor's Appeal meeting.
- Other Community Events:
  - HTES personnel had an open house on two days to support Bartlett Heritage Days.
  - HTES Personnel provided traffic control for the Hanover Park St. Ansgar Church Mexican day Parade.
  - HTES personnel provided traffic control for numerous football games at Streamwood High School.
- 7 HTES personnel attended the Illinois Emergency Management Agency Conference in Springfield, IL. Corporal Mike Smith was awarded the Illinois Professional Emergency Manager Certification. Director Essick also received his Professional Development Series Certification.

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# DEPARTMENT OF FACILITIES & MAINTENANCE

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Administration</i>				
Vehicle service calls	16	37	66	181
Work orders	76	56	382	304
Event set-ups/tear downs	193	168	1,044	869
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	3.80	4.02	20.30	17.24
Town Hall	6.18	11.52	53.46	51.24
Senior Center	36.31	44.94	258.51	212.36
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	21.48	0	181.910	584.73
Town Hall	45.01	5.08	1,019.23	2,234.09
Senior Center	0	1,443.31	5,811.00	9,683.31

## Department Highlights

- Completed the installation of the two cubicles in the Administration office suite. The counter tops and cabinets were installed and the project is complete.
- Izaak Walton Elevator project-Contractor has been selected and we held a pre-construction meeting. Work will begin Oct 20<sup>th</sup>.
- Continued work at Naomi Walters-Lenoci Reserve, Work should be completed by Oct 17<sup>th</sup> and the dedication will be on Oct 18<sup>th</sup>.
- Attended strategic planning meeting at Izaak Walton Center. Continued meeting weekly with our work group discussing scope of project.
- Completed the Izaak Walton contaminated soil removal and restoration project. The project was completed ahead of schedule and cost came in at 50% of the contractors base bid amount.

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# HIGHWAY DEPARTMENT

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Summer Season</i>				
Looking into taking over Gromer Rd Subdivision				
Winter Pm's almost complete				
Road striping to begin soon				
<i>Summer Season</i>				
Branch pick-up (truckloads)	10	6	33	27

## Department Highlights

- Looking into taking over Gromer Road Subdivision.
- In the process of completing Winter preventative maintenance on department vehicles.
- Road striping will begin soon.
- Continue grass cutting/brush pickup and widespread trimming.
- Last Brush pickup is scheduled for the first week of November.

*Hanover Township Mission Statement:*

*Hanover Township is committed to providing an array of quality, cost effective, community based services; and to acting as a dynamic and responsive organization that delivers services in a responsible and respectful manner.*

# OFFICE OF THE MENTAL HEALTH BOARD

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Grant Funding</i>				
New clients	639	773	2,609	2,418
Ongoing Clients	623	646	NC	NC
Closed Cases	197	218	851	964
Prevention Programming Presentations	11	12	107	128
Number in audience	123	1,091	2,412	3,361
<i>TIDE</i>				
Participants	7	5	7	6
Rides	60	78	297	477
<i>Resource Center</i>				
Organizations providing services	5	5	5	5
Clients served	87	23	396	150

## Department Highlights

- The Mental Health Board met on September 23. The FY 2015 funding priorities were reviewed and will remain the same for FY 2016. The priorities focus on incorporating the current three year strategic goals. The MHB also approved a site visit schedule for the rest of the fiscal year, with 2 MHB members and the MHB Manager visiting 5 sites by 3/31/5.
- The MHB Planning Committee met on September 10th to begin discussing the next community needs assessment that will be completed next fiscal year.
- FY 2016 grant applications were due September 19<sup>th</sup>. In October and November the board will review selected programs requesting an increase in funding or new funding.
- Manager attended Care for the Underserved Coalition meeting in Elgin to discuss upcoming Township events and programming.
- Currently participating in a remote learning series hosted by Grantmakers for Effective Organizations to address better grant making practices.
- Worked with Youth and Family Services Clinical Interventionist and Prevention Specialist to review MHB reporting website.
- Manager visited Shelter, Inc and met the director and 3 other staff members to review services and introduce new manager.
- Organized and sorted past MHB documents and determined documents that could be destroyed via record destruction on September 30.
- Attended quarterly C-HOPE meeting with Senior Services, Youth and Family Services, OCH and Alexian Brothers staff.
- The MHB sponsored the “Just for the Health of It” Health and Wellness Expo on September 18<sup>th</sup>.
- Manager continued work on the MHB Resource Guide. The draft will be completed by November 1<sup>st</sup>, with hopes to publish and distribute by the end of the calendar year.

### *Mental Health Board Mission Statement:*

*The Hanover Township Mental Health Board ensures that services in the area of mental health, including developmental disabilities, addictions and substance abuse, are available to all residents of Hanover Township.*

# DEPARTMENT OF SENIOR SERVICES

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Programming Division</i>				
Planned programs	181	193	1,237	1,132
Participants	3,468	2,269	14,165	10,781
Participants (unduplicated)	609	554	1,211	1,256
Wait listed (unduplicated)	36	57	353	453
Art & Computer classes	54	46	352	278
Art & Computer class participants	391	340	2,576	2,032
New volunteers	6	4	43	46
Total volunteers (unduplicated)	146	125	235	232
Volunteer hours reported	1,986	2,563	11,349	9,538
Meals Served	1022	n/c	5620	n/c
Meals delivered by volunteers	905	802	5,243	5,134
<i>Social Services Division</i>				
Clients served (unduplicated)	305	280	776	733
Clients served (duplicated)	480	468	2,060	2,393
Energy Assistance	81	138	326	377
Prescription drugs & health insurance assistance	34	33	228	368
Social Service programs	9	12	56	65
Social Service program participants	67	79	417	512
Lending Closet transactions	88	77	481	461
<i>Transportation Division</i>				
One way rides given	1,799	1,693	11,161	10,815
Individuals served (unduplicated)	241	264	548	555
New riders	15	27	144	123
Unmet requests for rides	28	35	162	204

## Department Highlights

- Transportation: Ernest Kovacs was promoted to a 30 hour driver position from his Fill-In driver position; replacing Harold Fischer who retired at the end of September. Tom Moshis will be retiring on 10/29/14. Tom has been employed by the Township for 11 ½ years.
- Social Services Specialist, Diana Mondragon, successfully completed LIHEAP Intake Worker Training. Senior Services now has five trained intake workers.
- Senior Services submitted a grant proposal to the Mental Health Board to continue the C-HOPE program in FY16. The work group continues to meet and is creating new program SOP's.
- The priority period for Winter LIHEAP program began 9/2/2014.
- Decorations and food were provided for the William Tiknis Bartlett Campus Dedication.
- Out Trips: Lipizzaner Stallions, Chicago Indoor French Market, Four Winds Casino, and Fabulous Frank at White Fence Farm and Plein Air Painting at Fabyan Japanese Garden.
- At the Center: French Language, TRIAD, Bingo, Free Chair Massages, Tuesday Evening Mixer & Live Entertainment, Free Movies, Line Dance Classes, Spanish Language, Rock and Roll Show, The Great American Sound Book Presentation, Bette Davis Live Portrayal, Poplar Creek Book Club, and Pizza and a Movie. Visual Arts: Ceramics, Watercolor and Wine Class, Pastels in the art of Georgia O'Keefe, Acrylic painting the Northwest Coastal Tribes, Skype, PC introduction, Pinterest, Windows 8.1, Files and Folders, Safe Online Shopping, How to Buy a Computer, Nook's Kindles and Tablets.

### *Senior Services Mission Statement:*

*With respect, innovation and a dedication to excellence, Senior Services is committed to facilitating programs and services that promote independence, a sense of community, and well being for mature adults in Hanover Township.*

# DEPARTMENT OF WELFARE SERVICES

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>General Assistance</i>				
General Assistance clients	33	19	146	123
General Assistance appointments	43	46	289	324
Emergency Assistance appointments	54	38	191	160
Emergency Assistance approved	10	11	40	51
Crisis intake clients	154	158	1,214	1,238
Access to Care	2	2	21	52
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	45	101	452	348
Circuit Breaker	1	0	7	13
<i>Social Services</i>				
ComEd Hardships	5	5	33	52
Weatherization	2	Closed	13	Waitlist
<i>Food Pantry</i>				
Served (Households)	842	893	5,220	5,127
New applications	65	86	354	551
Food Donations	78	51	331	341
<i>Community Center Walk-Ins</i>	232	398	1,524	2,033

## Department Highlights

- Peggy Saul, Case Manager and Lori Orozco, Food Pantry and Auxiliary Staff Coordinator attended Harassment and Discrimination training.
- Held Auxiliary Staff Meeting to go over procedures and holiday programming.
- Welfare Services participated in the Health Expo.
- Office of Community Health provided AED training for Welfare Services staff.
- Kristen Smith, Director of Office of Community Health provided an information meeting with Welfare Services staff to discuss the new dental programs guidelines.
- Director Imperato attended the Off-Site Executive Training at the Q Center.
- Hosted a Pizza Party in Remembrance of Miranda Eid, a family who Welfare Services helped when she was born.
- Staff has begun accepting LIHEAP/PIPP applications. Case Manager, Peggy Saul, Receptionist, Michelle Rojo and Auxiliary Staff Barb Amos attended LIHEAP/PIPP Training and have begun scheduling appointments.
- Holiday applications for Sponsor-A-Family and Toy Drive programs will begin on October 1<sup>st</sup>.
- CEDA programming at Astor has ended for this calendar as they have exhausted their funds for all emergency programs.
- Northern Illinois Food Bank continues to come monthly to assist residents with SNAP applications.
- Thanksgiving Meal Boxes are scheduled to be distributed at Hanover Township Tiknis Campus on Tuesday, November 25<sup>th</sup> beginning at 8:00am.
- Christmas Meal Boxes are scheduled to be distributed at St. John the Evangelist Catholic Church Monday, December 22<sup>nd</sup> beginning at 10:00am.
- Sponsor-A-Family pick up will take place on Friday, December 19<sup>th</sup> at the Senior Center and the Toy Drive will follow on Saturday morning, December 20<sup>th</sup> beginning at 9:00am.

### *Welfare Services Mission Statement:*

*HanoverTownship Welfare Services is committed to improving the welfare of HanoverTownship residents experiencing hardships. Providing resources and support to empower residents in achieving self-sustainability; to serve promptly with dignity and respect.*

# DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for September 2014

SERVICE PROVIDED	SEPTEMBER 2014	SEPTEMBER 2013	FYTD 2015	FYTD 2014
<i>Outreach &amp; Prevention</i>				
Open Gym participants	252	135	5,860	4,910
Open Gym participants (unduplicated)	180	115	924	799
Alternative to Suspension referrals	53	25	56	75
Alternative to Suspension participants	96	61	885	590
Alternative to Suspension participants (unduplicated)	77	52	128	87
<i>Clinical</i>				
Therapy clients	314	223	1,651	1,548
Therapy clients (unduplicated)	131	132	734	350
New clients (unduplicated)	20	6	79	67
Clinical hours	281	249	1,578	1,559
Group session participants	53	208	2,289	2,124
<i>Tutoring Participants</i>				
Total	0	0	577	521
Unduplicated	0	0	114	110

## Department Highlights:

- Please note that we do not offer the Tutoring Program during the month of September.
- Nora Blaney, MA, and Maria Campuzano-Leon, MA, LPC, started their Family Therapist positions on Monday, September 8, 2014. Both Nora and Maria are bilingual, English and Spanish speaking.
- Group Session Participants is low this month due to therapists' not conducting group work at the Open Gym Program. Prevention group work will now be conducted at the Open Gym Program by our Clinical Interventionist.
- The After School Open Gym Program and the Alternative to Suspension Program both started on September 22, 2014.
- John Parquette, LCSW, attended the School District U-46 Business and Civic Leadership Council Quarterly Meeting on September 24, 2014.
- John Parquette, LCSW, and Ryan McSheffrey met with Pam Horn, PBIS Coach, and Antonio Garcia, Academic Seminar Teacher on September 24, 2014 to further discuss our partnership in program.
- John Parquette, LCSW, attended the Hanover Township Strategic Planning Session held at the Izaak Walton Center and Reserve on September 26, 2014.
- John Parquette, LCSW, attended the William Tiknis Campus Dedication on September 27, 2014.
- John Parquette, LCSW, hosted AITCOY's Executive Meeting on September 16, 2014.
- John Parquette, LCSW, hosted School District U-46's Community Alliance Meeting on September 17, 2014.

### *Youth & Family Services Mission Statement:*

*The mission of Hanover Township Youth and Family Services is the prevention of juvenile delinquency and the promotion of positive development in young people. This is accomplished by providing services which help to strengthen families, to provide outreach to children and teens at risk of school failure and delinquency, and to contribute to the building up of a healthier community for all Township youth.*

**Hanover Township**  
 Board Audit Report  
 From 9/24/14 to 10/21/14

	Subtotal	Alexian Invoices	Total
Total Town Fund	82,820.27	247.41	83,067.68
Total Senior Center	73,636.35		73,636.35
Total Welfare Services	21,579.77		21,579.77
Total Road and Bridge	26,153.82		26,153.82
Total Mental Health Board	132,564.32	3,680.00	136,244.32
Total Retirement	0.00		
Total Vehicle	305.00		305.00
Total Capital	73,640.81		73,640.81
Total All Funds	<u>410,700.34</u>	<u>3,927.41</u>	<u>414,627.75</u>

The above "Subtotal" column has been approved for payment this 21st day of October 2014.

The above "Total" column has been approved for payment this 21st day of October 2014.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

3:11 PM

10/17/14

Accrual Basis

**Hanover Township**  
**Board Audit Report**  
September 24 through October 21, 2014

Type	Date	Num	Name	Memo	Amount
<b>10L - Town Liabilities</b>					
<b>1012200 - Vehicle Stickers</b>					
Check	10/14/2014	107099	Cook County Collector	Vehicle Stickers	20.00
Total 1012200 - Vehicle Stickers					20.00
Total 10L - Town Liabilities					20.00
<b>1103 - Senior Center - Revenue</b>					
<b>1103500 - Senior Programs</b>					
Check	09/26/2014	106890	Louise Johnston	Mixed Media Program Refund	50.00
Total 1103500 - Senior Programs					50.00
Total 1103 - Senior Center - Revenue					50.00
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Office Display Case	18.85
Check	09/26/2014	106915	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	328.00
Total 1014410 - Equipment Purchases					346.85
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Bamboo Monthly HR	199.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Barracuda Monthly Backup	200.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Constant Contact Monthly Subscription	58.44
Check	09/26/2014	106882	Current Technologies Corporation	Inv# 711916 Network Labor	1,686.25
Check	10/14/2014	107097	Current Technologies Corporation	Inv# 712041 Network Labor	1,163.75
Total 1014430 - Computer Equipment & Software					3,307.44
<b>1014540 - Facility Lease</b>					
Check	10/14/2014	107091	Bartlett Volunteer Fire Association	Emergency Services Station Rent -50%	10,000.00
Total 1014540 - Facility Lease					10,000.00
Total 101CAP - Capital Expenditures					13,654.29
<b>101CHN - Community Health</b>					
<b>1014452 - Office Supplies</b>					
Check	10/17/2014	107297	Staples	Inv# 3242566752 Copy Paper/Post Its/Envelopes	105.63
Check	10/17/2014	107297	Staples	Inv# 3243160631 Copy Paper	79.98
Check	10/17/2014	107297	Staples	Inv# 3243160630 Report Cover	29.12
Total 1014452 - Office Supplies					214.73
<b>1014453 - Printing</b>					
Check	10/03/2014	107044	Interact Business Products, LLC	Inv# 100246 Copy Charges	70.34
Total 1014453 - Printing					70.34
<b>1014458 - Furniture &amp; Computer Equipment</b>					
Check	10/03/2014	107071	Water Logic	Acct# 775-0020005 LL Water Cooler Rental	60.00

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## Hanover Township Board Audit Report September 24 through October 21, 2014

Type	Date	Num	Name	Memo	Amount
Total 1014458 · Furniture & Computer Equipment					60.00
<b>1014459 · Professional Services</b>					
Check	10/14/2014	107081	Alexian Brothers Health System	Patient# G.9319 Lab Work	49.41
Total 1014459 · Professional Services					49.41
<b>1014466 · Communications</b>					
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	59.29
Total 1014466 · Communications					59.29
<b>1014467 · Crisis Care</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Crisis Care Pharmacy Assistance	200.00
Total 1014467 · Crisis Care					200.00
<b>1014491 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,178.56
Total 1014491 · Health Insurance					1,178.56
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	11.85
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	13.98
Total 1014492 · Dental, Vision & Life Insurance					138.06
Total 101CHN · Community Health					1,970.39
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014611 · Education &amp; Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration	160.00
Total 1014611 · Education & Training					160.00
<b>1014614 · Printing</b>					
Check	09/26/2014	106892	Kwik Print	Inv# 53311 Envelopes	128.00
Check	10/03/2014	107047	K&M Printing Co.	Inv# 14-9148 Veterans Brochure Printing	335.00
Total 1014614 · Printing					463.00
<b>1014615 · Postage</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Veterans Mailing	147.00
Check	10/14/2014	107083	Monegato, Holly N	Veterans Packet Mailing	5.60
Total 1014615 · Postage					152.60
<b>1014617 · Equipment</b>					
Check	10/03/2014	107029	Ace Coffee Bar	Inv#2940-345007 Quarterly Water Cooler Rental May-June	89.85
Check	10/17/2014	107268	Ace Coffee Bar	Inv# 2940-372740 Quarterly Water Cooler Rental July-Sept	89.85
Check	10/17/2014	107295	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment					304.70

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Type	Date	Num	Name	Memo	Amount
<b>1014619 - Office Supplies</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Certificate Cover/Pens/Paper	25.93
Check	10/17/2014	107297	Staples	Inv# 3243695155 Copy Paper/Hand Sanitizer/Soap	128.59
Total 1014619 · Office Supplies					154.52
<b>1014620 - Satellite Office Programs</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	National Night Out Supplies	125.62
Check	10/17/2014	107292	Township Perspective	Township Perspective Yearly Subscription	25.00
Total 1014620 · Satellite Office Programs					150.62
<b>1014621 - Satellite Office Utilities</b>					
Check	10/03/2014	107037	City of Elgin	Acct# 413720-6423 Monthly Charges	21.00
Check	10/17/2014	107273	Com Ed 010	Acct# 6997418010 Monthly Charges	272.38
Total 1014621 · Satellite Office Utilities					293.38
<b>1014623 - Satellite Office Phone &amp; Intrnt</b>					
Check	10/03/2014	107024	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	112.84
Check	10/03/2014	107036	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Cable Charges	2.11
Check	10/17/2014	107261	Kuttenberg, Thomas W	Monthly Cell Phone Reimbursement	50.00
Check	10/17/2014	107272	Call One	Acct# 1010-8140-0000 Monthly Charges	182.63
Total 1014623 · Satellite Office Phone & Intrnt					347.58
<b>1014624 - Travel</b>					
Check	10/03/2014	107022	Monegato, Holly N	Mileage Reimbursement	65.77
Check	10/17/2014	107263	Raby, Sarah J	Mileage Reimbursement	10.17
Total 1014624 · Travel					75.94
<b>1014625 - Communications</b>					
Check	10/03/2014	107033	Breese Journal & Publishing Company	Inv# 89217 Veteran Brochure Layout/Design	112.50
Total 1014625 · Communications					112.50
<b>1014629 - Dues and Subscriptions</b>					
Check	10/03/2014	107061	Paddock Publications	Acct# 681793 Daily Herald Subscription	22.00
Check	10/14/2014	107082	IWLA Elgin Chapter	Elgin Chapter Membership - T. Kuttenberg	49.00
Total 1014629 · Dues and Subscriptions					71.00
<b>1014630 - Veteran Honor Roll</b>					
Check	09/26/2014	106877	A1 Trophies & Awards, Inc	Inv# 16062 Veterans Plate	4.00
Total 1014630 · Veteran Honor Roll					4.00
<b>1014691 - Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,779.64
Total 1014691 · Health Insurance					1,779.64
<b>1014692 - Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	7.90
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	78.47
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	8.84

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**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
Total 1014692 · Dental, Vision & Life Insurance					95.21
Total 101CMA · Community Relations					4,164.69
Total 101CVA · Community & Veteran Affairs					4,164.69
<b>101ES · ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Vehicle Signs/Floor Squeeges/AED Batteries/Water Rescue Throw Bags	1,448.84
Check	10/17/2014	107286	Ralph Helm, Inc	Inv# 241496 Chainsaw	292.91
Check	10/17/2014	107293	The Home Depot	Pails/Buckets/Bungee Cords/Misc Station Supplies	236.89
Check	10/17/2014	107293	The Home Depot	Batteries/Station Broom/Extension Cords	372.26
Total 1014802 · Equipment					2,350.90
<b>1014803 · Uniforms</b>					
Check	10/03/2014	107011	Michael Liacone	Sergreant Stripes for Uniform	27.00
Check	10/03/2014	107030	Bartlett Sports	Inv# 3585 Department Shirts (16)	265.50
Check	10/03/2014	107054	Ray O'herron Co., Inc.	Inv# 1454933 Shirt/Tiebars (2)	77.97
Check	10/03/2014	107054	Ray O'herron Co., Inc.	Inv# 1455154 Tiebar/Dress Cap (2)	102.89
Check	10/03/2014	107054	Ray O'herron Co., Inc.	Inv# 1455168 Shirt/Hat	104.94
Total 1014803 · Uniforms					578.30
<b>1014804 · Printing</b>					
Check	10/03/2014	107046	Kwik Print	Inv# 53372 Business Cards	30.00
Total 1014804 · Printing					30.00
<b>1014806 · Office Supplies</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Folders	16.34
Total 1014806 · Office Supplies					16.34
<b>1014808 · Education &amp; Training</b>					
Check	10/03/2014	107062	Smart EMA/Joe Pilch	Inv# 04109801 Suburban Material Aid - Annual Membership	200.00
Check	10/14/2014	107107	John Paoli	Self Defense Seminar	1,600.00
Check	10/17/2014	107259	Bruce Malkin	Gang Awareness Seminar	100.00
Total 1014808 · Education & Training					1,900.00
<b>1014809 · Pre-Volunteer Screening</b>					
Check	10/03/2014	107069	Verify (XHANEM)	Inv# 907751 Background Checks	16.00
Total 1014809 · Pre-Volunteer Screening					16.00
<b>1014812 · Volunteer Appreciation</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Volunteer Appreciation Dinner	136.19
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Search and Rescue Meal	19.92
Total 1014812 · Volunteer Appreciation					156.11
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Title Transfer Svc Charge (2)/Vehicle Registration/Vehicle Wash	145.32
Check	09/26/2014	106909	Village of Hanover Park (Fuel)	Inv# 2014-16 August Fuel	459.87

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Type	Date	Num	Name	Memo	Amount
Total 1014813 · Vehicle Fuel & Maintenance					605.19
<b>1014814 · Communications</b>					
Check	10/03/2014	107010	Essick, Craig A	3rd Quarter Cell Phone Reimbursement	150.00
Check	10/03/2014	107034	Comcast (ES)	Acct# 8771 10 083 0226773 Monthly Internet Charges	102.85
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	35.22
Total 1014814 · Communications					288.07
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	4.66
Total 1014892 · Dental, Vision & Life Insurance					46.02
Total 101ES · ES - Expenditures					5,986.93
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014411 · Employee Assistance Program</b>					
Check	10/14/2014	107123	Renz Addiction Counseling Center	Inv# 211 Employee Assistance	362.81
Total 1014411 · Employee Assistance Program					362.81
<b>1014504 · Dental, Vision &amp; Life Insurance</b>					
Check	10/03/2014	107055	NCPERS	Unit# 5785 Policy Coverage	16.00
Total 1014504 · Dental, Vision & Life Insurance					16.00
<b>1014507 · Flex Plan &amp; 457 Plan</b>					
Check	09/26/2014	106907	TASC	Inv# 374408 Admin Fees	78.00
Total 1014507 · Flex Plan & 457 Plan					78.00
<b>1014513 · Employee Wellness</b>					
Check	10/17/2014	107271	CADR+	Inv# 12468 Consult a Doctor	42.00
Total 1014513 · Employee Wellness					42.00
<b>1014514 · Employee Recognition</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Farewell Supplies - Alborell	70.35
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Farewell Lunch - Lunch	253.92
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Employee Recognition Annual Picnic	101.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Employee Recognition Annual Picnic Supplies	19.18
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Employee Recognition Annual Picnic	95.99
Total 1014514 · Employee Recognition					540.44
Total 101ISE · Insurance & Employee Benefits					1,039.25
<b>101LEA · Legal &amp; Auditing</b>					
<b>1014502 · Legal Services</b>					
Check	10/17/2014	107279	Kopon Airdo, LLC	Inv# 190-0001-14944 Legal Fees	7,054.36
Check	10/17/2014	107279	Kopon Airdo, LLC	Inv# 190-0002-14960 Tax Objection Legal Fees	525.00

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Type	Date	Num	Name	Memo	Amount
Total 1014502 · Legal Services					7,579.36
Total 101LEA · Legal & Auditing					7,579.36
<b>101MAIN · Facilities Maintenance</b>					
<b>1014205 · Janitorial Supplies - Town</b>					
Check	09/26/2014	106904	Sam's Club (Town 0487 6)	Kleenex (3 Cases)	44.94
Check	10/03/2014	107031	Bade Paper Products, Inc	Inv# 195007-02 All Purpose Cleaner	138.00
Total 1014205 · Janitorial Supplies - Town					182.94
<b>1014206 · Janitorial Supplies - Senior</b>					
Check	09/26/2014	106881	Bade Paper Products, Inc	Inv# 195007 Cleaner Solvent/Glass Cleaner/Towels	218.50
Check	10/03/2014	107031	Bade Paper Products, Inc	Inv# 195133 Can Liners/Gloves/Toilet Tissue/Towels	309.98
Check	10/03/2014	107031	Bade Paper Products, Inc	Inv# 195007-01 Cleaner	112.00
Total 1014206 · Janitorial Supplies - Senior					640.48
<b>1014208 · Housekeeping Contract</b>					
Check	09/26/2014	106900	Perfect Cleaning Service, Inc.	Inv# 39123 Janitorial Service	2,320.00
Check	10/03/2014	107045	JaniKing	Inv# 10140309 Monthly Contract Billing	395.00
Total 1014208 · Housekeeping Contract					2,715.00
<b>1014209 · Building Contracts</b>					
Check	09/26/2014	106884	Climatetemp Service Group, LLC	Inv# 4310914 Quarterly Preventive Maintenance	744.00
Check	10/03/2014	107057	Orkin Pest Control (Town)	Inv# 97109094 Pest Control	63.60
Check	10/03/2014	107058	Orkin Pest Control (IWC)	Inv# 97109407 Pest Control	55.00
Check	10/17/2014	107265	Alarm Specialties and Protection	Inv# 24943 Security and Fire Monitoring	48.00
Total 1014209 · Building Contracts					910.60
<b>1014210 · Building Maintenance - Town</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Megapixel Outdoor IP Network	579.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Single Port 30w Injector	45.95
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Ink Cartridge	28.98
Check	09/26/2014	106908	The Home Depot F&M	Ceiling Lights/Light Fixture/Paint/Paint Supplies/Cell Batteries	387.74
Check	10/17/2014	107293	The Home Depot	Tray Liner/Finish/Shelf Bracket	33.54
Check	10/17/2014	107293	The Home Depot	Credit	-7.84
Total 1014210 · Building Maintenance - Town					1,067.37
<b>1014211 · Building Maintenance - Senior</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Refrigerator Shelf	17.85
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Ethernet Switch	20.40
Check	09/26/2014	106870	Nelson, Richard J	Toilet Repair Materials	10.66
Check	09/26/2014	106908	The Home Depot F&M	Hinge/Wood Screws/Doorbel/Intercom	112.32
Check	10/17/2014	107275	Elgin Key & Lock Co., Inc.	Inv# 88202 Keys	31.25
Total 1014211 · Building Maintenance - Senior					192.48
<b>1014213 · Equipment Maintenance - Town</b>					
Check	10/03/2014	107044	Interact Business Products, LLC	Inv# 100385 Copy Charges	79.13

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Type	Date	Num	Name	Memo	Amount
Total 1014213 · Equipment Maintenance - Town					79.13
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Light Bulbs	100.08
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Faucets (2)	179.35
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Coffee Machine Part	18.34
Check	09/26/2014	106908	The Home Depot F&M	Ballast/Screw/Patch Cable/Extension Cord/IWC Telecommunications Box	96.90
Check	09/26/2014	106914	World Security & Control, Inc	Inv# 26120 Fire Alarm Panel Replacement	620.00
Check	10/17/2014	107264	A & P Grease Trappers, Inc	Inv# 132650 Pump Indoor Grease Trap/Ejector Pit	390.00
Total 1014214 · Equipment Maintenance - Senior					1,404.67
<b>1014216 · Equipment Rental</b>					
Check	10/03/2014	107068	Taylor Rental	Contract# 02-244070-02 Chipping Hammer	41.80
Total 1014216 · Equipment Rental					41.80
<b>1014218 · Vehicle Maintenance - Town</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Oil Change	45.72
Total 1014218 · Vehicle Maintenance - Town					45.72
<b>1014219 · Vehicle Fuel - Town</b>					
Check	09/26/2014	106909	Village of Hanover Park (Fuel)	Inv# 2014-16 August Fuel	427.48
Total 1014219 · Vehicle Fuel - Town					427.48
<b>1014221 · Cell Phone/Communications</b>					
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	43.80
Total 1014221 · Cell Phone/Communications					43.80
<b>1014222 · Trash Removal - Town</b>					
Check	10/03/2014	107027	Allied Waste Services	Acct# 3-0551-6013270 Monthly Charges	184.89
Total 1014222 · Trash Removal - Town					184.89
<b>1014223 · Trash Removal - Senior</b>					
Check	10/03/2014	107027	Allied Waste Services	Acct# 3-0551-6000579 Monthly Charges	176.55
Total 1014223 · Trash Removal - Senior					176.55
<b>1014224 · Trash Removal - Astor</b>					
Check	10/03/2014	107027	Allied Waste Services	Acct# 3-0551-6013274 Monthly Charges	158.66
Total 1014224 · Trash Removal - Astor					158.66
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	09/26/2014	106883	Carol Stream Lawn and Power	Inv# 346225 Grease Gun/Gearbox Grease	51.19
Check	09/26/2014	106908	The Home Depot F&M	Flowers/Mulch	191.80
Total 1014225 · Grounds/Reserve Maintenance					242.99
<b>1014230 · Trash Removal - Izaak</b>					
Check	10/03/2014	107027	Allied Waste Services	Acct# 3-0551-0097167 Monthly Charges	44.69
Total 1014230 · Trash Removal - Izaak					44.69

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Type	Date	Num	Name	Memo	Amount
<b>1014291 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,834.68
Total 1014291 · Health Insurance					1,834.68
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	19.75
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	267.56
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	23.30
Total 1014292 · Dental, Vision & Life Insurance					310.61
Total 101MAIN · Facilities Maintenance					10,704.54
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Check	10/14/2014	107115	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	51.98
Check	10/14/2014	107116	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	75.90
Check	10/17/2014	107270	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	418.69
Total 1014161 · Utilities					546.57
<b>1014191 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,779.64
Total 1014191 · Health Insurance					1,779.64
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	7.90
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	205.33
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	13.67
Total 1014192 · Dental, Vision & Life Insurance					226.90
Total 101PAN · Pantry					2,553.11
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	09/26/2014	106879	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	155.64
Check	09/26/2014	106880	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	129.28
Check	10/03/2014	107021	Barr, James C	Quarterly Phone Reimbursement	150.00
Check	10/03/2014	107025	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.40
Check	10/17/2014	107272	Call One	Acct# 1010-8140-0000 Monthly Charges	2,377.14
Total 1014402 · Telephone - Town					2,855.46
<b>1014403 · Utilities - Town</b>					
Check	10/03/2014	107052	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	256.97
Check	10/14/2014	107072	Village of Bartlett	Acct# 51470 Water/Sewer	112.83
Check	10/14/2014	107105	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	774.62
Total 1014403 · Utilities - Town					1,144.42
<b>1014405 · Internet Access - Town</b>					
Check	09/26/2014	106885	Comcast (SR)	Acct# 8771 10 083 0128607 Monthly Charges	137.85

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Type	Date	Num	Name	Memo	Amount
Check	10/03/2014	107035	Comcast (Town 207)	Acct# 8771 10 083 0128607 Monthly Charges	16.86
Total 1014405 · Internet Access - Town					154.71
Total 101THE · Town Hall Expense					4,154.59
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	10/17/2014	107268	Ace Coffee Bar	Inv#2940-371855 Coffee Supplies	104.85
Check	10/17/2014	107297	Staples	Inv# 3243160632 Surge Protector/Name Tag Kit	70.78
Check	10/17/2014	107297	Staples	Inv# 3242566756 Pre-punched Copy Paper	40.76
Check	10/17/2014	107297	Staples	Inv# 3243695106 Black on White Tape/Nonskid Clip Paper	101.49
Check	10/17/2014	107297	Staples	Inv# 3242566755 Hanging Folders	10.47
Total 1014404 · Office Supplies					328.35
<b>1014408 · Salaries</b>					
Check	09/26/2014	106891	Job Giraffe	Inv# 00208728 Part Time Office Temp Help	238.00
Check	10/14/2014	107112	Job Giraffe	Inv# 00209034 Part Time Office Temp Help	142.80
Total 1014408 · Salaries					380.80
<b>1014412 · Travel Expenses</b>					
Check	10/03/2014	107012	Imperato, Alexandra M	Mileage Reimbursement	38.23
Total 1014412 · Travel Expenses					38.23
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	10/14/2014	107106	Elgin Hispanic Network	Membership Renewal	37.50
Total 1014414 · Memberships, Subs & Publication					37.50
<b>1014424 · Education &amp; Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration - 5	820.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration	160.00
Check	10/03/2014	107043	Human Resource Techniques, Inc	Selecting and Integrating Staff Training Seminar	500.00
Check	10/14/2014	107119	Q Center	Inv# 4978 Executive Staff Training	760.00
Check	10/14/2014	107129	TOCC	TOCC Fall Conference Registration (3)	45.00
Check	10/17/2014	107262	Hoch, Keely P	Tuition Reimbursement	1,500.00
Total 1014424 · Education & Training					3,785.00
<b>1014429 · Miscellaneous</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Birth Announcement Flowers - McVey	68.80
Check	09/26/2014	106904	Sam's Club (Town 0487 6)	Account Charges	3.16
Check	10/14/2014	107096	Cutting Edge Document Destruction	Inv# m562 Records Shred (36 Boxes)	100.40
Total 1014429 · Miscellaneous					172.36
<b>1014530 · Financial Administration</b>					
Check	10/03/2014	107042	Governmental Accounting, Inc	Inv# 5737 Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
<b>1014531 · Community Affairs</b>					
Check	10/14/2014	107088	Alexian Brothers Foundation	Trisha Lynn Simon Foundation Annual Event	150.00

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Type	Date	Num	Name	Memo	Amount
Check	10/17/2014	107288	Signs by Tomorrow	Inv# 20657 Make A Difference Day Banner	25.00
Total 1014531 · Community Affairs					175.00
<b>1014532 · Committee on Youth</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	COY Meeting Snacks	3.62
Total 1014532 · Committee on Youth					3.62
<b>1014534 · Passport Services</b>					
Check	10/17/2014	107294	Unique Photo, Inc.	Inv# 749864 Passport Photo Ink	975.85
Total 1014534 · Passport Services					975.85
<b>1014535 · Legal Notices</b>					
Check	09/26/2014	106897	McGraw Hill Construction	Inv# A370751 Bid Notice IWL Elevator	325.00
Check	09/26/2014	106903	Paddock Publications, Inc	Inv# T4384775 Bid Notices	32.20
Total 1014535 · Legal Notices					357.20
<b>1014591 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	4,593.56
Total 1014591 · Health Insurance					4,593.56
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	15.80
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	343.99
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	36.32
Total 1014592 · Dental, Vision & Life Insurance					396.11
Total 101TOE · Town Office Expense					16,272.18
<b>104ASR · Assessor's Division</b>					
<b>1044405 · Office Supplies</b>					
Check	10/17/2014	107297	Staples	Inv# 3243695103 Toner/Binder Clips	475.16
Total 1044405 · Office Supplies					475.16
<b>1044413 · Travel Expense</b>					
Check	10/17/2014	107256	Christopher, Cindy L	Mileage Reimbursement	21.47
Total 1044413 · Travel Expense					21.47
<b>1044415 · Dues, Subs &amp; Publications</b>					
Check	10/17/2014	107256	Christopher, Cindy L	Notary Signature Fee	5.00
Total 1044415 · Dues, Subs & Publications					5.00
<b>1044419 · Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration	160.00
Check	09/26/2014	106898	Northern Illinois University	Life Cycle of the Employee Seminar - P. Glascott	85.00
Check	09/26/2014	106898	Northern Illinois University	Government and Community Relationships Seminar - P. Glascott	85.00
Total 1044419 · Training					330.00
<b>1044491 · Health Insurance</b>					

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Type	Date	Num	Name	Memo	Amount
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,377.85
Total 1044491 · Health Insurance					1,377.85
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	11.85
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	207.20
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	13.50
Total 1044492 · Dental, Vision & Life Insurance					232.55
Total 104ASR · Assessor's Division					2,442.03
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094611 · Education &amp; Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Child Abuse Seminar - D Filkins	50.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI - Parquette/Cohen	370.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Illinois PBIS - D. Filkins	220.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Microsoft Excel Training - Concepcion/Graffy	578.00
Check	09/26/2014	106869	Northern Illinois University	Child Abuse Seminar Registration - D Filkins	9.00
Total 1094611 · Education & Training					1,227.00
<b>1094612 · Consulting Fees</b>					
Check	09/26/2014	106868	Michael Kelly LCSW	Consultation Services	300.00
Total 1094612 · Consulting Fees					300.00
<b>1094614 · Printing</b>					
Check	10/14/2014	107090	A1 Trophies & Awards, Inc	Inv# 16092 Name Badge	7.95
Total 1094614 · Printing					7.95
<b>1094619 · Office Supplies</b>					
Check	09/26/2014	106902	Quill Corporation	Inv# 6004297 Copy Paper	90.49
Check	10/14/2014	107121	Quill Corporation	Inv# 6251802 Wrist Rest / Post Its	41.99
Total 1094619 · Office Supplies					132.48
<b>1094620 · Community Affairs</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	White Linen Dry Cleaning	38.00
Check	10/14/2014	107125	Sam's Club (YFS 0748 1)	Community Alliance Meeting Supplies	128.54
Total 1094620 · Community Affairs					166.54
<b>1094621 · Recruitment and Pre Employment</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Indeed - Job Ad	129.55
Check	09/26/2014	106911	Verify (XHANYF)	Inv# 907752 Background Checks (2)	32.00
Check	10/14/2014	107087	Alexian Bros Corporate Health Services	Inv# 540122 Employee Physical/Screening	48.00
Total 1094621 · Recruitment and Pre Employment					209.55
<b>1094622 · Miscellaneous</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Pond Supplies	65.83

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Type	Date	Num	Name	Memo	Amount
Total 1094622 · Miscellaneous					65.83
<b>1094623 · Travel</b>					
Check	09/26/2014	106867	Graffy, Susan L	Mileage Reimbursement	12.43
Check	10/14/2014	107080	Blaney, Nora C	Mileage Reimbursement	9.04
Check	10/14/2014	107084	Campuzano-Leon, Maria	Mileage Reimbursement	9.04
Check	10/14/2014	107085	Filkins, Deanna	Mileage Reimbursement	40.12
Check	10/14/2014	107086	Beahan, Mary J	Mileage Reimbursement	20.34
Total 1094623 · Travel					90.97
<b>1094626 · Equipment &amp; Furniture</b>					
Check	09/26/2014	106902	Quill Corporation	Inv# 6092055 Keyboard Wrist Rest (5)	98.95
Check	09/26/2014	106902	Quill Corporation	Inv# 6127560 Office Chairs (3)	764.97
Check	10/14/2014	107078	Parquette, John J	Quarterly Phone Reimbursement	120.00
Check	10/14/2014	107121	Quill Corporation	Inv# 6200636 Office Chair	259.99
Check	10/14/2014	107125	Sam's Club (YFS 0748 1)	Microwave	149.98
Total 1094626 · Equipment & Furniture					1,393.89
<b>1094628 · Tutoring</b>					
Check	10/14/2014	107121	Quill Corporation	Inv# 6297867 Scissors	16.19
Check	10/14/2014	107121	Quill Corporation	Inv# 6251802 Tutoring Pencils/Markers/Calculator/Glue	59.78
Total 1094628 · Tutoring					75.97
<b>1094691 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	4,093.65
Total 1094691 · Health Insurance					4,093.65
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	31.60
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	320.57
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	55.59
Total 1094692 · Dental, Vision & Life Insurance					407.76
Total 109ADM · Administration & Clinical					8,171.59
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094643 · Education &amp; Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Microsoft Excel Training - Cohen	279.00
Total 1094643 · Education & Training					279.00
<b>1094644 · Travel</b>					
Check	10/14/2014	107077	Baig, Sumara	Mileage Reimbursement	110.74
Check	10/14/2014	107079	Cohen, Michael J	Mileage Reimbursement	46.90
Total 1094644 · Travel					157.64
<b>1094645 · Printing</b>					
Check	09/26/2014	106877	A1 Trophies & Awards, Inc	Inv# 16033 Name Badges (2)	15.90

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Type	Date	Num	Name	Memo	Amount
Total 1094645 · Printing					15.90
<b>1094648 · Community Affairs</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	National Light Out Supplies	39.33
Total 1094648 · Community Affairs					39.33
<b>1094651 · Cellphones</b>					
Check	10/14/2014	107079	Cohen, Michael J	Quarterly Phone Reimbursement	120.00
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	39.36
Total 1094651 · Cellphones					159.36
<b>1094791 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	3,317.41
Total 1094791 · Health Insurance					3,317.41
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	15.80
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	343.29
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	27.00
Total 1094792 · Dental, Vision & Life Insurance					386.09
Total 109OUT · Outreach & Prevention					4,354.73
Total 109YFS · Youth & Family Services					12,526.32
Total 1014 · Town Fund - Expenditures					83,047.68
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	10/03/2014	107056	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	1,449.19
Check	10/14/2014	107072	Village of Bartlett	Acct# 63818 Water/Sewer Runzel Reserve	23.00
Check	10/14/2014	107072	Village of Bartlett	Acct# 62447 Water/Sewer	186.24
Check	10/14/2014	107104	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,607.68
Total 1104524 · Utilities					5,266.11
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	391.17
Total 1104525 · Telephone & High Speed Internet					391.17
<b>1104527 · Equipment</b>					
Check	09/26/2014	106896	Magic Pure LLC	Inv# 772 Water Cooler Rental Vets Hall	150.00
Check	10/03/2014	107048	Leaf	Inv# 5264928 Copy Machine Lease	35.32
Check	10/03/2014	107071	Water Logic	Acct# 775-0020005 Water Cooler Rental Offices	60.00
Check	10/14/2014	107113	Leaf	Inv# 5219669 Copy Machine Lease	130.32
Check	10/17/2014	107297	Staples	Inv# 3243695108 Telephone Headset (2)	265.00
Check	10/17/2014	107297	Staples	Inv# 3243695107 Digital Headset	59.99

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Type	Date	Num	Name	Memo	Amount
Total 1104527 · Equipment					700.63
<b>1104528 · Office Supplies</b>					
Check	10/14/2014	107121	Quill Corporation	Inv# 6768317 Folders/Ink/Folder Fasteners	341.38
Check	10/17/2014	107285	Quill Corporation	Inv# 6809826 Partition Folders	68.98
Check	10/17/2014	107297	Staples	Inv# 3243695105 Monthly Planner/Copy Paper/Post Its/2015 Planners/Messag...	319.13
Check	10/17/2014	107297	Staples	Inv# 3242566753 Correction Tape/Colored Paper/Inks/Copy Paper	568.48
Check	10/17/2014	107297	Staples	Inv# 3242566754 Dry Erase Markers	18.00
Total 1104528 · Office Supplies					1,315.97
<b>1104529 · Postage</b>					
Check	10/14/2014	107117	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	521.18
Total 1104529 · Postage					521.18
<b>1104533 · Printing</b>					
Check	10/03/2014	107044	Interact Business Products, LLC	Inv# 100246 Copy Charges	670.43
Check	10/17/2014	107278	Kwik Print	Inv# 53540 Envelopes (5,000)	352.90
Total 1104533 · Printing					1,023.33
<b>1104535 · Travel</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	NOA Conference Airfare	140.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	NOA Cab Transportation	22.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	NOA Conference Lodging (Reimbursed by AISC)	462.87
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Ageoptions Meeting Parking	3.00
Total 1104535 · Travel					627.87
<b>1104536 · Education &amp; Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Illinois Volunteer Conference - Cable	25.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Peer Reviewer Training	35.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration	160.00
Check	10/03/2014	107020	Association of Illinois Senior Centers	Regional AISC Summit - M. Conway	10.00
Check	10/17/2014	107266	Association of Illinois Senior Centers	Regional AISC Summit - B.K. Schuldt	10.00
Total 1104536 · Education & Training					240.00
<b>1104538 · Community Affairs</b>					
Check	10/03/2014	107067	Turning Point Productions, LLC	Senior "Flash Mob" Filming in Stratford Square Mall 10/25/14	550.00
Total 1104538 · Community Affairs					550.00
<b>1104591 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	8,949.39
Total 1104591 · Health Insurance					8,949.39
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	35.55
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	467.80
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	54.48
Total 1104592 · Dental, Vision & Life Insurance					557.83

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Type	Date	Num	Name	Memo	Amount
Total 1104ADM · Administration					20,143.48
<b>1104NUT · Nutrition</b>					
<b>1105551 · Food</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	48.49
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	54.96
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	47.19
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	8.80
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	72.83
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	17.37
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Nutrition Program Food	66.54
Check	09/26/2014	106888	Get Fresh Produce, Inc	Inv# 1699652 Nutrition Program Food	78.49
Check	09/26/2014	106888	Get Fresh Produce, Inc	Inv# 1697527 Nutrition Program Food	281.70
Check	09/26/2014	106888	Get Fresh Produce, Inc	Inv# 1698020 Nutrition Program Food	47.50
Check	09/26/2014	106888	Get Fresh Produce, Inc	Inv# 1700965 Nutrition Program Food	27.00
Check	09/26/2014	106888	Get Fresh Produce, Inc	Inv# 1701468 Nutrition Program Food	174.80
Check	09/26/2014	106889	Gordon Food Service	Inv# 158684096 Nutrition Program Food	709.01
Check	10/03/2014	107039	Gordon Food Service	Inv# 158836569 Nutrition Program Food	1,799.74
Check	10/03/2014	107040	Get Fresh Produce, Inc	Inv# 01704076 Nutrition Program Food	107.80
Check	10/03/2014	107040	Get Fresh Produce, Inc	Inv# 01702934 Nutrition Program Food	88.82
Check	10/03/2014	107040	Get Fresh Produce, Inc	Inv# 01706919 Nutrition Program Food	151.35
Check	10/03/2014	107040	Get Fresh Produce, Inc	Inv# 01704558 Nutrition Program Food	32.53
Check	10/03/2014	107040	Get Fresh Produce, Inc	Inv# 01705484 Nutrition Program Food	215.39
Check	10/03/2014	107063	Sam's Club (Snr 0052 8)	Nutrition Program Food	84.22
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01714938 Nutrition Program Food	364.13
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01713238 Nutrition Program Food	111.83
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01708469 Nutrition Program Food	59.11
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01708472 Nutrition Program Food	14.75
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01709450 Nutrition Program Food	182.05
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01710048 Nutrition Program Food	153.12
Check	10/14/2014	107108	Get Fresh Produce, Inc	Inv# 01712085 Nutrition Program Food	132.62
Check	10/14/2014	107109	Gordon Food Service	Inv# 158978202 Nutrition Program Food	360.77
Check	10/14/2014	107109	Gordon Food Service	Inv# 159123629 Nutrition Program Food	737.66
Check	10/17/2014	107276	Get Fresh Produce, Inc	Inv# 1718744 Nutrition Program Food	164.08
Check	10/17/2014	107276	Get Fresh Produce, Inc	Inv# 1717989 Nutrition Program Food	49.50
Check	10/17/2014	107277	Gordon Food Service	Inv# 159270971 Nutrition Program Food	578.74
Total 1105551 · Food					7,022.89
<b>1105552 · Equipment</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Timers for Lights	338.06
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Cafe Storage Bins	352.69
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Kitchen Tile	13.92
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Cafe Tower Gardens	2,458.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Cafe Kitchen Refrigerator / Freezer 50% Deposit (Grant Reimbursed)	6,000.00
Check	10/03/2014	107063	Sam's Club (Snr 0052 8)	Nutrition Program Equipment	83.91
Total 1105552 · Equipment					9,246.58
<b>1105553 · Supplies</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Kitchen Supplies	90.67

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Type	Date	Num	Name	Memo	Amount
Check	09/26/2014	106889	Gordon Food Service	Inv# 158684096 Nutrition Program Supplies	355.92
Check	09/26/2014	106895	Mickey's Linen	Inv# 60989 Towels/ Chef Coat Rentals (13)	38.30
Check	10/03/2014	107039	Gordon Food Service	Inv# 158836569 Nutrition Program Supplies	68.73
Check	10/03/2014	107049	Mickey's Linen	Inv# 61609 Towels/ Chef Coat Rentals	37.94
Check	10/14/2014	107109	Gordon Food Service	Inv# 158978202 Nutrition Program Supplies	158.14
Check	10/14/2014	107109	Gordon Food Service	Inv# 159123629 Nutrition Program Supplies	425.74
Check	10/14/2014	107114	Mickey's Linen	Inv# 62836 Towels/ Chef Coat Rentals	35.60
Check	10/14/2014	107114	Mickey's Linen	Inv# 62230 Towels/ Chef Coat Rentals	37.98
Check	10/14/2014	107114	Mickey's Linen	Inv# S27031 Towel Rentals	26.82
Check	10/17/2014	107277	Gordon Food Service	Inv# 159270971 Nutrition Program Supplies	104.52
Total 1105553 · Supplies					1,380.36
<b>1105791 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	937.61
Total 1105791 · Health Insurance					937.61
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	4.66
Total 1105792 · Dental, Vision & Life Insurance					46.02
Total 1104NUT · Nutrition					18,633.46
<b>1104SOC · Social Services</b>					
<b>1104514 · Weekend Programming</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Weekend Book Club Supplies	14.95
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Weekend Billiards Refreshments	18.17
Check	10/14/2014	107127	Tango Argentina Club	French Class Nov/Dec	300.00
Total 1104514 · Weekend Programming					333.12
<b>1104515 · Programming</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Committee Brunch	18.28
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Committee Decorations	58.95
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Committee Cake	26.44
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Committee Ice Cream	39.82
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Art Show Dessert	40.29
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Committee Brunch	15.25
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Program Refreshments	12.01
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Parade Food	27.46
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Program Ice Cream	34.80
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Summer Party Supplies	285.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Parade Supplies	8.17
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Netflix Movie Rental	15.99
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Peggy Notebart Nature Museum (33)	104.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Program Flowers	12.72
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Canopy Travel Bag	18.77
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Playing Cards for Clubs	35.94
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Outing Deposit	200.00

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Type	Date	Num	Name	Memo	Amount
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Outing Deposit - Wildfire	185.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Trip - Paramaount Arts Centre	1,530.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Trip - Field Museum	172.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Senior Outing Deposit - Marriott Theatre (32)	930.00
Check	09/26/2014	106904	Sam's Club (Town 0487 6)	Tea/Coffee/Supplies/Cups/Creamer/Towels	521.36
Check	10/03/2014	107063	Sam's Club (Snr 0052 8)	Program Supplies	75.60
Check	10/14/2014	107073	Starved Rock Lodge & Conference Cent...	Senior Outing Trolley Tour 11/5/14 - Balance Due	517.00
Check	10/14/2014	107074	Vito Zatto Entertainment, Inc	Holiday Party Entertainment	600.00
Check	10/14/2014	107118	Marylin Perri	Senior Center Seasonal Flowers	17.12
Check	10/14/2014	107126	Streamwood Park District	Exercise Class Instruction July-September	1,075.00
Check	10/14/2014	107127	Tango Argentina Club	Spanish Class & Line Dance Class Nov/Dec	500.00
Check	10/14/2014	107128	Tranquility Yoga Studio	Yoga Class Instruction November-December	1,688.75
Check	10/17/2014	107257	Chicago Automobile Trade Association	Auto Show Tickets	192.00
Check	10/17/2014	107258	Studio Energia	Zumba Class Instruction Fee Nov- Dec	150.00
Check	10/17/2014	107287	Starlight Tours	Diamon Jo Casino Trip 10/16/14 (48)	1,728.00
Check	10/17/2014	107287	Starlight Tours	Four Winds Casino Trip 11/20/14 (48)	1,728.00
Total 1104515 · Programming					12,563.72
<b>1104516 · Social Services</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Homeless Assistance	11.96
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Social Services Program Refreshments	17.46
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Volunteer Reception Lunch	65.48
Total 1104516 · Social Services					94.90
<b>1104519 · Senior Assistance</b>					
Check	09/26/2014	106872	Ed's Handyman Service	Social Services Assistance - Furnace Repair	130.00
Check	10/03/2014	107008	Village of Streamwood	Utility Assistance Acct# 226-0154-00-01	200.00
Check	10/03/2014	107009	Squire Village	Rent Assistance	200.00
Check	10/03/2014	107051	Opinetree, LLC	Rent Assistance	200.00
Total 1104519 · Senior Assistance					730.00
<b>1104520 · Volunteer Services</b>					
Check	09/26/2014	106873	Jeannine Havlik	Home Delivered Meals Mileage Reimbursement	52.75
Check	09/26/2014	106874	Patti Loomis	Mileage Reimbursement	6.61
Check	09/26/2014	106876	Beth Cooper	Home Delivered Meals Mileage Reimbursement	24.64
Check	10/03/2014	107013	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	23.52
Check	10/03/2014	107017	Phil Roth	Home Delivered Meals Mileage Reimbursement	34.72
Check	10/03/2014	107018	William Riccio	Home Delivered Meals Mileage Reimbursement	53.48
Check	10/03/2014	107019	Jerome Krzywdzinski	Home Delivered Meals Mileage Reimbursement	80.64
Check	10/17/2014	107297	Staples	Inv# 3242044823 Identification Tags	16.29
Check	10/17/2014	107297	Staples	Inv# 3242044822 Identification Tags	17.99
Total 1104520 · Volunteer Services					310.64
<b>1104526 · Club 59</b>					
Check	10/03/2014	107007	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	1,240.30
Total 1104526 · Club 59					1,240.30
<b>1104532 · Visual Arts</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Wood Carving Supplies	55.20

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**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Pinteresting Project	51.00
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Art Show Supplies	153.78
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Art Stock Photos for Graphics	239.99
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Art Class Museum Admision	25.00
Check	10/14/2014	107092	Blick Art Materials	Inv# 3585728 Art Materials	45.56
Check	10/14/2014	107092	Blick Art Materials	Tax Exempt	-3.57
Check	10/14/2014	107092	Blick Art Materials	Inv# 3605153 Art Materials	107.25
Check	10/14/2014	107092	Blick Art Materials	Inv# 3570204 Art Materials	61.16
Check	10/14/2014	107092	Blick Art Materials	Tax Exempt	-7.97
Check	10/14/2014	107092	Blick Art Materials	Inv# 3546296 Art Materials	105.11
Check	10/14/2014	107092	Blick Art Materials	Tax Exempt	-23.87
Check	10/14/2014	107092	Blick Art Materials	Inv# 3543652 Art Materials	49.06
Check	10/14/2014	107092	Blick Art Materials	Tax Exempt	-3.84
Check	10/14/2014	107111	Hobby Lobby	Program Supplies	89.37
Check	10/17/2014	107280	Midwest Ceramic Art Supply	Ceramic Supplies	479.66
Total 1104532 · Visual Arts					1,422.89
Total 1104SOC · Social Services					16,695.57
<b>1104TRN · Transportation</b>					
<b>1104512 · Volunteer Express</b>					
Check	09/26/2014	106875	Sue Mattioli	Volunteer Express Mileage Reimbursement	7.84
Check	10/03/2014	107014	Jan Klee	Volunteer Express Mileage Reimbursement	36.29
Check	10/03/2014	107015	JoAnita Duczak	Volunteer Express Mileage Reimbursement	190.40
Check	10/03/2014	107016	Jeannine Havlik	Volunteer Express Mileage Reimbursement	81.20
Total 1104512 · Volunteer Express					315.73
<b>1104518 · Vehicle Maintenance</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Tablet Charger Adapters	42.80
Check	09/24/2014	CC Aug ...	JP Morgan Chase	IPASS Replenishment	40.00
Check	09/26/2014	106901	Preventative Maintenance Systems, Inc	Inv# 12116 Tail Pipe Repair	405.07
Check	09/26/2014	106901	Preventative Maintenance Systems, Inc	Inv# 12119 Transmission Rebuild	3,782.12
Check	10/17/2014	107282	NAPA Auto Parts	Oil/Light Bulbs/Wiper Blades/Power Steering Fluid	152.66
Check	10/17/2014	107283	Oil Masters	Inv# 161893 Oil Change	59.73
Check	10/17/2014	107284	Preventative Maintenance Systems, Inc	Inv# 12141 Seat Belt Repair/Window Repair	1,336.17
Total 1104518 · Vehicle Maintenance					5,818.55
<b>1104550 · Telephone/Bus Tablets</b>					
Check	10/03/2014	107070	Verizon Wireless	Acct# 742025529 Monthly Charges	602.12
Total 1104550 · Telephone/Bus Tablets					602.12
<b>1104551 · Training</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	IPTA Conference - Varsalona/Kampfranz	400.00
Check	09/26/2014	106871	Varsalona, Kathleen R	Mileage Reimbursement	211.86
Check	10/03/2014	107050	Rudolph Muzzarelli	Defensive Driving Course Instruction (2)	1,050.00
Total 1104551 · Training					1,661.86
<b>1104552 · Fuel</b>					
Check	09/26/2014	106909	Village of Hanover Park (Fuel)	Inv# 2014-16 August Fuel	5,234.14

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Type	Date	Num	Name	Memo	Amount
Total 1104552 · Fuel					5,234.14
<b>1104553 · Uniforms</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Uniform Shirts	78.72
Total 1104553 · Uniforms					78.72
<b>1104691 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	3,959.97
Total 1104691 · Health Insurance					3,959.97
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	32.79
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	372.70
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	37.26
Total 1104692 · Dental, Vision & Life Insurance					442.75
Total 1104TRN · Transportation					18,113.84
Total 1104 · Senior Center - Expenditures					73,586.35
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Sign In Sheets	52.49
Total 2024202 · Office Supplies					52.49
<b>2024204 · Equipment</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Bar Code Scanning Equipment	175.56
Check	09/26/2014	106912	Wells Fargo Financial Leasing 003	Acct# 0090075-003 Copy Machine Rental	150.00
Check	10/17/2014	107289	Sprint	Acct# 897162515 Monthly Charges	60.92
Total 2024204 · Equipment					386.48
<b>2024205 · Travel &amp; Training</b>					
Check	09/26/2014	106913	Marsha Warnick c/o Maine Township	TOCC SW Division Lunch - M. Imoerato / P. Saul	60.00
Total 2024205 · Travel & Training					60.00
<b>2024507 · Professional Services</b>					
Check	10/14/2014	107130	Verify (XHANOV)	Inv# 915417 Background Checks (3)	48.00
Total 2024507 · Professional Services					48.00
<b>2024510 · Miscellaneous</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	New Employee Lunch Meeting	55.42
Total 2024510 · Miscellaneous					55.42
<b>2024591 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	2,423.96
Total 2024591 · Health Insurance					2,423.96

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Type	Date	Num	Name	Memo	Amount
<b>2024592 - Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	11.85
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	136.75
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	18.64
Total 2024592 - Dental, Vision & Life Insurance					167.24
Total 2024ADM - Administration					3,193.59
<b>2024EMP - Employment Services</b>					
<b>2024291 - Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	589.28
Total 2024291 - Health Insurance					589.28
<b>2024292 - Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	3.95
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	81.27
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	4.66
Total 2024292 - Dental, Vision & Life Insurance					89.88
Total 2024EMP - Employment Services					679.16
<b>2024HOM - Home Relief</b>					
<b>2024102 - Rent</b>					
Check	09/26/2014	3050	Angie Hoeltzer	October Rent 2014	400.00
Check	09/26/2014	3052	Prominent Property Management, Inc	October 2014 Rent	95.64
Check	09/26/2014	3052	Prominent Property Management, Inc	October 2014 Rent	390.75
Check	09/26/2014	3053	Paul Krella	October 2014 Rent	650.00
Check	09/26/2014	3054	Cook County Treasurer	PIN 17-110007-000	168.03
Check	09/26/2014	3058	Spring Lakes Estates	October 2014 Rent	560.00
Check	09/26/2014	3059	Angie Hoeltzer	October Rent 2014	400.00
Check	09/26/2014	3064	Cook County Treasurer	PIN 06-23-203-043-0000	323.05
Check	09/26/2014	3065	Spring Lakes Estates	October 2014 Rent	400.00
Check	09/26/2014	3066	Son Hui Anderson	October 2014 Rent	500.00
Check	09/26/2014	3067	E Eight Inc	October 2014 Rent	650.00
Check	09/26/2014	3068	Ralph Kanehl Sr.	October 2014 Rent	400.00
Check	09/26/2014	3069	Bartlett Green V Condo Assoc.	October 2014 Rent	150.21
Check	09/26/2014	3072	Cook County Treasurer	PIN 06-305-051-1045	181.91
Check	09/26/2014	3075	CarolAnn Sansone	October 2014 Rent	450.00
Check	09/26/2014	3076	Cynthia Wheelock	October 2014 Rent	500.00
Check	09/26/2014	3078	Gwen Shafala	October 2014 Rent	650.00
Check	09/26/2014	3081	Jason Ludwig	October 2014 Rent	650.00
Check	09/26/2014	3082	William Kallas	October 2014 Rent	500.00
Check	09/26/2014	3083	John Banbury	October 2014 Rent	50.00
Check	09/26/2014	3086	Orchard Hill Apartments	October 2014 Rent	650.00
Check	09/26/2014	3087	Dale Panganiban	October 2014 Rent	550.00
Total 2024102 - Rent					9,269.59
<b>2024103 - Utilities</b>					
Check	09/26/2014	3055	Com Ed	Utilities Assistance Acct# 7923239031	100.00

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Type	Date	Num	Name	Memo	Amount
Check	09/26/2014	3056	City of Elgin	Water Acct 395565-28355	37.41
Check	09/26/2014	3060	NICOR	Utilities Assistance Acct 97-66-45-4071 9	52.56
Check	09/26/2014	3061	Village of Streamwood	Utilities Assistance Acct# 267-0062-00-01	75.06
Check	09/26/2014	3062	Com Ed	Utilities Assistance Acct# 7583309010	114.19
Check	09/26/2014	3063	NICOR	Utilities Assistance Acct 91-39-89-8791 6	137.70
Check	09/26/2014	3070	NICOR	Utilities Assistance Acct 51869	7.00
Check	09/26/2014	3073	Com Ed	Utilities Assistance Acct# 7490495001	12.44
Check	09/26/2014	3074	Village of Bartlett	Utilities Assistance 52229	37.09
Check	09/26/2014	3077	Com Ed	Utilities Assistance Acct# 40-52-82-1896 5	258.67
Check	09/26/2014	3079	Village of Streamwood	Utilities Assistance Acct# 254-0073-00-01	302.25
Check	09/26/2014	3080	NICOR	Utilities Assistance Acct 28-47-25-8896 2	26.00
Check	09/26/2014	3084	City of Elgin	Water Acct 347235-2920	75.88
Check	09/26/2014	3085	NICOR	Utilities Assistance	115.45
Check	09/26/2014	3090	Village of Bartlett	Utilities Assistance Acct 51869	33.41
Check	10/17/2014	3093	Com Ed	Utilities Assistance Acct# 7667510015	148.06
Check	10/17/2014	3094	Advanced Disposal Services	Utilities Assistance Acct# T0009595	102.28
Check	10/17/2014	3095	NICOR	Utilities Assistance Acct 77-74-55-2451	119.39
Total 2024103 · Utilities					1,754.84
<b>2024105 · Clothing</b>					
Check	09/26/2014	3088	Walmart	Personal Essentials Cards (13)	1,665.00
Check	10/17/2014	3096	Walmart	Personal Essential Items	28.66
Total 2024105 · Clothing					1,693.66
<b>2024106 · Travel Expenses</b>					
Check	09/26/2014	3051	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	89.25
Check	09/26/2014	3057	Progressive	Car Ins Policy 901715698	25.00
Check	09/26/2014	3071	State Farm Insurance	Insurance Acct# 1271137701	67.00
Check	09/26/2014	3089	BP Gas Station	Fuel Assistance Gas Cards (8)	550.00
Total 2024106 · Travel Expenses					731.25
<b>2024117 · Miscellaneous</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	Client Wall Decor	74.98
Total 2024117 · Miscellaneous					74.98
<b>2024119 · Emergency Assistance</b>					
Check	09/26/2014	3048	Squire Village	Eviction Notice	733.61
Check	09/26/2014	3049	Squire Village	Eviction Notice	499.09
Check	10/14/2014	3091	Kenneth Numerowski	Eviction Notice	1,200.00
Check	10/14/2014	3092	Luis Barbosa	Eviction Notice	500.00
Check	10/17/2014	3097	Bartlett Lake Apartments	Eviction Notice	1,250.00
Total 2024119 · Emergency Assistance					4,182.70
Total 2024HOM · Home Relief					17,707.02
Total 2024 · Welfare Services - Expenditures					21,579.77
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					

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Type	Date	Num	Name	Memo	Amount
<b>3034701 · Legal</b>					
Check	09/26/2014	106906	Tressler LLP	Inv# 346951 Legal Fees	1,125.00
Total 3034701 · Legal					1,125.00
<b>3034702 · Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	1,312.24
Total 3034702 · Insurance					1,312.24
<b>3034704 · Telephone</b>					
Check	10/03/2014	107064	Sprint (HWY)	Acct# 162978503 Monthly Charges	274.34
Total 3034704 · Telephone					274.34
<b>3034706 · Travel Expense</b>					
Check	10/17/2014	107260	Ochoa, P. Craig	Mileage Reimbursement	166.56
Total 3034706 · Travel Expense					166.56
<b>3034708 · Training &amp; Conferences</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	TOI Registration	160.00
Total 3034708 · Training & Conferences					160.00
<b>3034709 · Uniforms &amp; Safety Equipment</b>					
Check	10/03/2014	107066	Steve's Printing Service, LLC	Inv# 2014017 Staff Pants (15)/Sweatshirts (15)	901.31
Total 3034709 · Uniforms & Safety Equipment					901.31
<b>3034711 · Utilities</b>					
Check	10/03/2014	107053	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	176.78
Check	10/14/2014	107103	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	211.03
Total 3034711 · Utilities					387.81
<b>3034712 · Miscellaneous</b>					
Check	10/17/2014	107269	Business Card - Bank of America	Lunch Meeting Expense	78.40
Total 3034712 · Miscellaneous					78.40
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	11.85
Check	09/26/2014	106887	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Check	10/03/2014	107038	Fidelity Secure Life	Plan ID 9911736 Monthly Premium	13.98
Total 3034792 · Dental, Vision & Life Insurance					138.06
Total 3034ADM · Administration					4,543.72
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	10/14/2014	107089	Alexander Equipment Company	Inv# 105666 Chipper Hose	980.00
Check	10/14/2014	107120	PPG Architectural Finishes	Inv# 824402009691 Traffic Paint	650.43
Check	10/14/2014	107124	Road Safe Traffic Systems	Inv# 27437 School Speed Limit Sign	76.82
Check	10/17/2014	107281	Martin Implement Sales, Inc	Inv# A37216 Lawnmower Part	54.59
Check	10/17/2014	107293	The Home Depot	Safety Gear/Impact Wrench	189.85

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Type	Date	Num	Name	Memo	Amount
Total 3034602 · Operating Supplies & Materials					1,951.69
<b>3034603 · Gasoline</b>					
Check	09/26/2014	106909	Village of Hanover Park (Fuel)	Inv# 2014-16 August Fuel	971.67
Total 3034603 · Gasoline					971.67
<b>3034606 · Engineering</b>					
Check	10/03/2014	107065	Spaceco, Inc	Inv# 62546 Road Project Construction Administration	4,891.86
Total 3034606 · Engineering					4,891.86
<b>3034607 · Contract Work</b>					
Check	10/14/2014	107094	Black Diamond Plumbing & Mechanical,...	Inv# 347893 Retention Pond/Stormwater Management	1,775.00
Check	10/14/2014	107095	Bernie Ask	Inv# 218 Anti Icing System Repair	662.00
Total 3034607 · Contract Work					2,437.00
<b>3034610 · Street Lighting</b>					
Check	10/14/2014	107100	Com Ed 051	Acct# 5619024051 Monthly Charges	31.09
Check	10/14/2014	107101	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	17.40
Check	10/14/2014	107102	Com Ed 152	Acct# 0045120152 Monthly Charges	303.51
Total 3034610 · Street Lighting					352.00
Total 3034ROD · Road Maintenance					10,604.22
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	09/26/2014	106894	Martin Implement Sales, Inc	Inv# A36620 Lawnmower Blade/Grease Cap	355.37
Check	09/26/2014	106894	Martin Implement Sales, Inc	Inv# T07648 Clutch Repair	556.93
Check	09/26/2014	106899	Pomp's Tire Service	Inv# 640024497 Roadside Assistance/Tire Repair	160.00
Check	09/26/2014	106905	Terrace Supply Company	Inv# 00942212 Cylinder Rental	10.85
Check	10/03/2014	107059	Preventative Maintenance Systems, Inc	Inv# 12121 Ne Light Housing for Dump Lights/Oil Leak Repair/Clutch Fam	6,650.86
Check	10/14/2014	107093	Bristol Hose & Fitting Warehouse	Inv# 3253257 Swivel Pipe	4.93
Check	10/14/2014	107098	Carol Stream Lawn and Power	Inv# 346101 Blade	23.98
Check	10/14/2014	107098	Carol Stream Lawn and Power	Inv# 346948 Lawn Mower	679.99
Check	10/14/2014	107122	Preventative Maintenance Systems, Inc	Inv# 12135 Battery Inspection/HVAC Air Flow Repair/Light Replacements	1,806.97
Check	10/17/2014	107284	Preventative Maintenance Systems, Inc	Inv# 12147 Side Lader Repair/Oil Change	745.50
Check	10/17/2014	107291	Terrace Supply Company	Inv# 00943233 Cylinder Rental	10.50
Total 3034609 · Maintenance Vehicles & Equip					11,005.88
Total 303EQM · Equipment					11,005.88
Total 3034 · Road & Bridge - Expenditures					26,153.82
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054014 · Equip / Database</b>					
Check	10/17/2014	107249	Links Technology Solutions, Inc	Inv# 26542 Website Hosting	125.00
Total 5054014 · Equip / Database					125.00

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Type	Date	Num	Name	Memo	Amount
<b>5054538 · Miscellaneous</b>					
Check	10/17/2014	107247	Vana, Kristin N	Human Services Coordinating Council Refreshments	76.91
Total 5054538 · Miscellaneous					76.91
<b>5054539 · Dues</b>					
Check	10/14/2014	107106	Elgin Hispanic Network	Membership Renewal	37.50
Total 5054539 · Dues					37.50
<b>5054591 · Health Insurance</b>					
Check	09/26/2014	106910	United Healthcare	Cust# 530960 Policy Coverage	-1,013.57
Total 5054591 · Health Insurance					-1,013.57
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	09/26/2014	106886	Dearborn National	Monthly Life Insurance Premium	3.95
Total 5054592 · Dental, Vision & Life Insurance					3.95
Total 5054ADM · Administration					-770.21
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	09/26/2014	106857	Nicor (MHB)	Acct# 84-67-77-1000 0 Monthly Charges	109.16
Check	09/26/2014	106859	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	385.11
Check	10/17/2014	107253	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	20.06
Total 5054210 · Utilities					514.33
<b>5054213 · Janitorial</b>					
Check	10/17/2014	107250	JaniKing	Inv# 10140510 Monthly Contract Billing	414.00
Total 5054213 · Janitorial					414.00
<b>5054216 · Telephone Systems Maintenance</b>					
Check	10/03/2014	107023	All Information Services	Inv# 50665 Phone Line Labor	95.00
Total 5054216 · Telephone Systems Maintenance					95.00
<b>5054250 · Building Maintenance</b>					
Check	09/24/2014	CC Aug ...	JP Morgan Chase	MHB Lobby Lights	99.94
Check	09/26/2014	106856	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	42.88
Check	09/26/2014	106860	Fox Valley Fire & Safety	Inv# 857643 Fire Extinguisher Maintenance	84.00
Check	09/26/2014	106860	Fox Valley Fire & Safety	Inv# 859577 Quarterly Security Monitoring	75.00
Check	10/17/2014	107248	Orkin Pest Control (MHB)	Inv# 97205206 Pest Control	53.00
Check	10/17/2014	107251	Fox Valley Fire & Safety	Inv# 862384 Fire Alarm Repair	286.00
Check	10/17/2014	107254	Tyco Integrated Security LLC	Inv# 22493390 Quarterly Monitoring	273.00
Total 5054250 · Building Maintenance					913.82
<b>5054286 · Agency Support Services</b>					
Check	09/26/2014	106858	PAETEC	Acct# 9097797 Monthly Charges September	574.06
Check	09/26/2014	106858	PAETEC	Acct# 1173538 Monthly Charges September	85.20
Check	10/17/2014	107252	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	103.46
Check	10/17/2014	107255	PAETEC	Acct# 9097797 Monthly Charges - October	565.89

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Accrual Basis

**Hanover Township  
Board Audit Report  
September 24 through October 21, 2014**

Type	Date	Num	Name	Memo	Amount
Check	10/17/2014	107255	PAETEC	Acct# 1173538 Monthly Charges - October	84.73
Total 5054286 · Agency Support Services					1,413.34
Total 5054COM · Community Resource Center					3,350.49
<b>5054SVC · Service Contracts</b>					
<b>5054100 · CAC CASI</b>					
Check	10/17/2014	107238	Childrens Advocacy Ctr of Nwst Co Cou...	Coordination/Advocacy/Sensitive Interviewing Program	4,250.00
Total 5054100 · CAC CASI					4,250.00
<b>5054103 · CAC Safe from the Start</b>					
Check	10/17/2014	107238	Childrens Advocacy Ctr of Nwst Co Cou...	Safe from the Start	4,500.00
Total 5054103 · CAC Safe from the Start					4,500.00
<b>5054104 · CCC Domestic Violence Shelter</b>					
Check	10/17/2014	107231	Community Crisis Center	Domestic Violence Shelter	7,500.00
Total 5054104 · CCC Domestic Violence Shelter					7,500.00
<b>5054105 · CCC Domestic Violence Counsel</b>					
Check	10/17/2014	107231	Community Crisis Center	Domestic Violence Counseling	6,425.00
Total 5054105 · CCC Domestic Violence Counsel					6,425.00
<b>5054107 · Open Door Clinic</b>					
Check	10/17/2014	107223	Open Door Clinic	AIDS/Mental Health Outreach	1,250.00
Total 5054107 · Open Door Clinic					1,250.00
<b>5054108 · Aid Supportive Employment</b>					
Check	10/17/2014	107232	Association for Individual Development	Employment and Community Integration Services	10,000.00
Total 5054108 · Aid Supportive Employment					10,000.00
<b>5054109 · Aid Case Management</b>					
Check	10/17/2014	107232	Association for Individual Development	Home Based Services	1,250.00
Total 5054109 · Aid Case Management					1,250.00
<b>5054112 · Clearbrook Children's Program</b>					
Check	10/17/2014	107239	Clearbrook	Childrens Services	1,750.00
Total 5054112 · Clearbrook Children's Program					1,750.00
<b>5054113 · Clearbrook Day Services</b>					
Check	10/17/2014	107239	Clearbrook	Day Services	875.00
Total 5054113 · Clearbrook Day Services					875.00
<b>5054123 · Easter Seals</b>					
Check	09/26/2014	106865	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	543.75
Total 5054123 · Easter Seals					543.75
<b>5054128 · RENZ Outpatient</b>					
Check	09/26/2014	106864	Renz Addiction Counseling Center	Outpatient Treatment - July 2014	11,182.54

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Accrual Basis

## Hanover Township Board Audit Report September 24 through October 21, 2014

Type	Date	Num	Name	Memo	Amount
Check	09/26/2014	106864	Renz Addiction Counseling Center	Outpatient Treatment - August 2014	8,111.95
Check	10/17/2014	107240	Renz Addiction Counseling Center	Outpatient Treatment	57.29
Total 5054128 · RENZ Outpatient					19,351.78
<b>5054129 · Day One Network</b>					
Check	10/17/2014	107227	DayOneNetwork	Community Access	1,875.00
Total 5054129 · Day One Network					1,875.00
<b>5054130 · Northwest Casa</b>					
Check	10/17/2014	107241	Northwest CASA	Counseling Services	1,210.25
Total 5054130 · Northwest Casa					1,210.25
<b>5054132 · Ecker Therapy Services</b>					
Check	10/17/2014	107228	Ecker Center for Mental Health	Outpatient Therapy Services	18,250.00
Total 5054132 · Ecker Therapy Services					18,250.00
<b>5054135 · Ecker Center / PEP</b>					
Check	10/17/2014	107228	Ecker Center for Mental Health	Psychiatric Emergency Program	1,200.00
Total 5054135 · Ecker Center / PEP					1,200.00
<b>5054140 · Maryville Academy Casa Salama</b>					
Check	10/17/2014	107222	Maryville Academy	Casa Salama	6,250.00
Total 5054140 · Maryville Academy Casa Salama					6,250.00
<b>5054141 · Shelter Inc Healthy Families</b>					
Check	10/17/2014	107225	Shelter, Inc	Healthy Families	3,000.00
Total 5054141 · Shelter Inc Healthy Families					3,000.00
<b>5054142 · Centro De Informacion</b>					
Check	10/17/2014	107237	Centro de Informacion	Family Centered Mental Health Services	8,000.00
Total 5054142 · Centro De Informacion					8,000.00
<b>5054146 · Bridge YFS Crisis Intervention</b>					
Check	10/17/2014	107235	The Bridge Youth & Family Services	Crisis Services	2,375.00
Total 5054146 · Bridge YFS Crisis Intervention					2,375.00
<b>5054149 · FSA Adult</b>					
Check	10/17/2014	107244	Family Svc Assoc of Greater Elgin	Adult Mental Health Services	412.27
Total 5054149 · FSA Adult					412.27
<b>5054156 · Epilepsy Foundation</b>					
Check	10/17/2014	107229	Epilepsy Foundation	West Suburban Outreach	250.00
Total 5054156 · Epilepsy Foundation					250.00
<b>5054160 · Summit Center</b>					
Check	10/17/2014	107226	Summit Center	Early Learning Center	3,000.00
Total 5054160 · Summit Center					3,000.00

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Accrual Basis

## Hanover Township Board Audit Report September 24 through October 21, 2014

Type	Date	Num	Name	Memo	Amount
<b>5054162 · Tide Transportation</b>					
Check	10/17/2014	107245	A#1 Cab Dispatch Inc	10/1/14 Transportation Invoices	377.00
Check	10/17/2014	107245	A#1 Cab Dispatch Inc	9/16/14 Transportation Invoices	90.00
Total 5054162 · Tide Transportation					467.00
<b>5054165 · Alexian Bros - Outpatient Psych</b>					
Check	09/26/2014	106863	Alexian Mental Health Center	Outpatient Psychiatric Services	3,680.00
Total 5054165 · Alexian Bros - Outpatient Psych					3,680.00
<b>5054166 · PADS of Elgin</b>					
Check	10/17/2014	107224	PADS of Elgin	Emergency Shelter	5,000.00
Total 5054166 · PADS of Elgin					5,000.00
<b>5054169 · GEFCC - Case Mgmt</b>					
Check	10/17/2014	107230	Greater Elgin Family Care Center	Case Management	2,125.00
Total 5054169 · GEFCC - Case Mgmt					2,125.00
<b>5054170 · GEFCC - Post Partum</b>					
Check	10/17/2014	107230	Greater Elgin Family Care Center	Post Partum Depression Intervention	1,250.00
Total 5054170 · GEFCC - Post Partum					1,250.00
<b>5054180 · Capital Grant Fund</b>					
Check	09/26/2014	106861	Childrens Advocacy Ctr of Nwst Co Cou...	Capital Grant Award - Copier	2,400.00
Check	09/26/2014	106862	Catholic Charities	Capital Grant Award - Technology Upgrades	4,296.00
Check	10/17/2014	107246	Renz Addiction Counseling Center	Toxicology Room Renovations	2,700.00
Total 5054180 · Capital Grant Fund					9,396.00
<b>5054183 · CCC SA Counseling</b>					
Check	10/17/2014	107231	Community Crisis Center	Sexual Assault Counseling and Advocacy	2,250.00
Total 5054183 · CCC SA Counseling					2,250.00
<b>5054188 · Bartlett Learning Center</b>					
Check	10/17/2014	107242	Clarewoods Academy	Counseling	787.49
Total 5054188 · Bartlett Learning Center					787.49
<b>5054193 · Boys and Girls Club</b>					
Check	10/17/2014	107234	Boys & Girls Club of Elgin	SMART Moves	1,500.00
Total 5054193 · Boys and Girls Club					1,500.00
<b>5054194 · CCC- Strategies for Safety</b>					
Check	10/17/2014	107231	Community Crisis Center	Strategies for Safety	2,000.00
Total 5054194 · CCC- Strategies for Safety					2,000.00
<b>5054195 · Autism Society of IL</b>					
Check	10/17/2014	107233	Autism Society of Illinois	ASI- Hanover Township	250.00
Total 5054195 · Autism Society of IL					250.00
<b>5054196 · Catholic Charities Caregivers</b>					

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Accrual Basis

## Hanover Township Board Audit Report September 24 through October 21, 2014

Type	Date	Num	Name	Memo	Amount
Check	10/17/2014	107236	Catholic Charities	Northwest Senior Caregiver Support Program	750.00
Total 5054196 · Catholic Charities Caregivers					750.00
<b>5054199 · GEFCC - Adult Psych</b>					
Check	09/26/2014	106866	Greater Elgin Family Care Center	Adult Psychiatric Services	80.00
Total 5054199 · GEFCC - Adult Psych					80.00
<b>5054201 · Journeys Hope Center</b>					
Check	10/17/2014	107243	Journey from PADS to HOPE	Hope Counseling Center - September	198.00
Check	10/17/2014	107243	Journey from PADS to HOPE	Hope Counseling Center - August	412.50
Total 5054201 · Journeys Hope Center					610.50
Total 5054SVC · Service Contracts					133,664.04
Total 5054 · Mental Health - Expenditures					136,244.32
<b>7004 · Vehicle Replcmnt - Expenditures</b>					
<b>7004408 · Vehicle Purchase</b>					
Check	10/03/2014	107010	Essick, Craig A	Title Transfer / Municipal Plates for Vehicle	105.00
Total 7004408 · Vehicle Purchase					105.00
<b>7004540 · Bus Purchase</b>					
Check	10/03/2014	107060	Pace	Bus Lease (2)	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					305.00
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084414 · Izaac Walton Enviro Remediation</b>					
Check	10/14/2014	107075	Deigan & Associates, LLC	Inv# 100714-16006 IWC Restoration Management	7,631.00
Check	10/14/2014	107076	RW Collins Co.	Inv# 4350 IWC Remediation	36,741.38
Total 8084414 · Izaac Walton Enviro Remediation					44,372.38
<b>8084415 · Senior Center Energy &amp; Solar</b>					
Check	10/17/2014	107274	dbHMS	Inv# 8193 Senior Center Retro Commissioning Services	4,245.00
Total 8084415 · Senior Center Energy & Solar					4,245.00
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	09/26/2014	106878	The Alphabet Shop, Inc	Inv# 43840 William Tiknis Dedication Sign	375.00
Check	09/26/2014	106878	The Alphabet Shop, Inc	Inv# 43841 Walter Lenoci Reserve Signs (2)	550.00
Check	09/26/2014	106893	Links Management	Lacy Park Fertilizer and Seeding	2,500.00
Check	10/03/2014	107026	The Alphabet Shop, Inc	Inv# 43906 Township Signage	375.00
Check	10/03/2014	107028	American Building Services, LLC	Inv# 4005813 YFS Entrance 2 Door	1,589.90
Check	10/03/2014	107028	American Building Services, LLC	Inv# 4005814 YFS Entrance 1 Door	1,980.47
Check	10/03/2014	107032	Brusseau Design Group, LLC	Inv# B14010-4 Lacy Park Playground Renovation	2,007.50
Check	10/03/2014	107041	Gold Seal Cabinets & Countertops	Inv# 34655 Cabinets/Countertops (4 Workstations)	5,835.00
Check	10/03/2014	107041	Gold Seal Cabinets & Countertops	Inv# 34654 Reception Cabinets/Installation	932.00
Check	10/03/2014	107041	Gold Seal Cabinets & Countertops	Inv# 34653 Visiting Agency File Cabinets	982.00

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Accrual Basis

**Hanover Township  
Board Audit Report  
September 24 through October 21, 2014**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Check	10/14/2014	107110	Hitchcock Design Group	Inv# 16862 Lenoci Reserve Project Master Plan	2,528.98
Check	10/14/2014	107110	Hitchcock Design Group	Inv# 16814 IWC Schematics/Wetland Dilneation	5,051.55
Check	10/17/2014	107267	The Alphabet Shop, Inc	Inv# 44012 Township Signage - Bill Tikins	115.00
Check	10/17/2014	107293	The Home Depot	Admin Lobby Project	201.03
Total 8084425 · Building & Perm Improvements					<u>25,023.43</u>
Total 8084 · Capital Projects - Expenditures					<u>73,640.81</u>
<b>TOTAL</b>					<b><u><u>414,627.75</u></u></b>

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Trustee Krick was absent.

Other Elected Official present were Highway Commissioner Ochoa and Assessor Smogolski.

Others present included Administrator James Barr, Community & Veterans Affairs Director Thomas Kuttensburg, Emergency Services Director Craig Essick, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Barb Kurth-Schuldt, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, YFS Prevention Specialist Sumara Baig, YFS Clinical Interventionist Ryan McSheffrey, Graduate Management Intern James Califf, Attorney Mike Airdo, Management Analyst Amy Kaufholz, Village of Bartlett Trustee Eric Shipman, Ms Shirley Shrade, and Mr. John Gehm.

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. Supervisor McGuire invited the Board members forward to join in recognizing U.S. Air Force Airman 1<sup>st</sup> Class John Gehm of Elgin. This evening he was inducted into the Veterans Honor Roll at Hanover Township. His name will be added to the plaques in Veterans Hall and he will be invited to the semi-annual Veterans Dinners during the year.

B. Director Parquette introduced the two new additions to the Youth & Family Services Department; the Board welcomed Prevention Specialist Sumara Baig and Clinical Interventionist Ryan McSheffrey. Ms Kaufholz introduced the new graduate management intern, James Califf, working with Administration. The Board extended warm congratulations and welcome to all three new staff.

V. Reports

A. Supervisor: Mr. McGuire noted that the Board received a memo regarding the formation of a task force to study housing for those with mental health issues and it will be discussed later on in this meeting. He also noted that retreat packets were distributed for the Strategic Planning session on Friday at the IWL Center from 1 to 6 p.m. He brought the Board up to date on the winding-down of the employment services project in Welfare Services, saying that studies show that our township employment numbers are up (report provided by Mr. Barr), that Hanover Park in cooperation with the two community colleges is taking on the task of employment services, and therefore, the services by the Township, in order not to be duplicative, are winding down to be done by early to mid-November. He offered congratulations to Director Imperato and her staff on implementing this program.

- B. Clerk: Ms Dolan Baumer reported that voter registrations at Victory Center, Clare Oaks, and Streamwood High School have increased the voter rolls in Hanover Township by over 100.
- C. Highway Commissioner: Commissioner Ochoa noted that the project to redo the Chapel Creek road project was a success and is completed. He also noted that the residents of the almost mile road of Gromer (off of Irving Park Road) may be willing to turn road maintenance over to the Township. The residents have met with the Road District attorney and Commissioner and more information is to come.
- D. Assessor: Assessor Smogolski reported that there will be an Outreach tomorrow at the Senior Center. He also said that his office is now open for appeals and the numbers have drastically reduced due to a more educated public and more reasonable evaluation numbers.
- E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Burke to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted.
- F. Departments submitted reports for the Board's review and information. Highlights included an update from Director Smith who reported that the recent "Just for the Health of It" Health & Wellness Fair was a success with attendance on par with last year at 600 to 700 through the fair. The children's area was a big hit this year. Director Imperato noted that there are three Township Foundation events coming up that she would like to see the Board participate in, including the Octoberfest, 5k Run, and the inaugural Golf Outing.

VI. Bill Paying

Administrator Barr offered bills for approval for September 3, 2014 through September 23, 2014 for Alexian Brothers, as follows:

a. Town	\$1,734.30
b. Senior Center	<u>616.00</u>
Total All Funds:	<u>\$2,350.30</u>

A motion was made by Trustee Burke to approve the bills as presented for September 3, 2014 through September 23, 2014 for Alexian Brothers; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Burke, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

Administrator Barr offered bills for approval for September 3, 2014 through September 23, 2014, as follows:

a. Town	\$37,861.69
b. Senior Center	19,510.62
c. Welfare Services	5,306.53
d. Road and Bridge	11,714.19
e. Mental Health Board	36,573.90
f. Retirement	0.00

g. Vehicle	456.89
h. Capital	<u>6,619.54</u>
Total All Funds	<u>\$118,043.36</u>

A motion was made by Trustee Caramelli to approve the bills as presented for September 3, 2014 through September 23, 2014 as presented; Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

- A. Regular Meeting Minutes of September 2, 2014: Clerk Dolan Baumer presented the regular meeting minutes of September 2, 2014 for review and approval. A motion was made by Trustee Burke to approve the regular meeting minutes of September 2, 2014, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Motion carried.
- B. Executive Session Meeting Minutes of September 2, 2014: Clerk Dolan Baumer presented the executive session meeting minutes of September 2, 2014 for review and approval. A motion was made by Trustee Burke to approve the executive session meeting minutes of September 2, 2014, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Motion carried.
- C. Resolution Naming the Naomi Walters-Lenoci Reserve: Trustee Burke made a motion to name the Streamwood park formerly known as Lacy Park as the Naomi Walters-Lenoci Reserve, resolution #092314; Trustee Benoit seconded the motion to name the park the Naomi Walters-Lenoci Reserve. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Motion carried.
- D. Resolution approving of the Izaak Walton Center Elevator and Accessibility Project: Trustee Benoit made a motion to approve of resolution #092314IWL, which approves of the costs and scope of improving the Izaak Walton Center Elevator and Accessibility (Ramp) project as presented by Mr. Barr; Trustee Burke seconded the motion to approve resolution #092314IIL. Mr. Barr discussed the costs as a result of the recent bid opening. Base bids came in higher than anticipated, so we are not pursuing the alternates at this time. The low bid was won by Poulos Inc. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Motion carried.

IX. Executive Session: No motion to go into closed session was made.

X. Workshop – **Department of Senior Services**. A motion was made by Trustee Burke to adjourn into a workshop for the purpose of discussing the department of Senior Services and its progress on goals year to day. The motion was seconded by Trustee Benoit and followed by a roll call vote. Ayes: Supervisor McGuire and Trustees Benoit, Burke, and Caramelli. The Board adjourned into the workshop at 7:30 o'clock p.m.

Board members returned from the workshop at 8:16 p.m. and Mr. McGuire called the regular meeting back to order. Roll call: present were Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire.

- XI. Other Business: Due to conflicts in scheduling, Mr. McGuire asked for the Board's consent to cancel the first meeting in October (October 7) and the first meeting in November (election day – November 4); the Board concurred with his suggestion and he asked the Clerk to prepare the proper documentation.

He then asked the Board if there was any discussion or comment on the memo detailing the formation of a task force to study housing for those with mental health issues in our Township; he envisions this to be a three year study before coming back to the Board and headed by Trustee Benoit. With no further discussion on the topic, Mr. McGuire asked staff to include an ordinance on it for the next meeting.

Mr. Barr reminded the Board of the Strategic Planning session at 1 p.m. at the IWL Center on Friday. He also noted that the Finance Committee will meet on Friday, October 10 at 10 a.m., and finally, that this Saturday at 9 a.m., we would have the William Tiknis Campus Dedication.

- XII. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:21 o'clock p.m. was made by Trustee Burke and it was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Burke, and Caramelli, 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	Y&F Services	Village of Streamwood
	Bartlett Library	Highway Commissioner		Streamwood Park District

Workshop: **Senior Services**

Supervisor McGuire called the workshop to order at 7:34 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire.

Also present were Administrator Barr, Community & Veterans Affairs Director Thomas Kuttentburg, Emergency Services Director Craig Essick, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Barb Kurth-Schuldt, Program Manager Tracey Colagrossi, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, YFS Prevention Specialist Sumara Baig, YFS Clinical Interventionist Ryan McSheffrey, Graduate Management Intern James Califf, Attorney Mike Airdo, Management Analyst Amy Kaufholz, Village of Bartlett Trustee Eric Shipman.

Director Kurth-Schuldt gave a presentation that included a review of the Senior Service Department's 2014 Goal achievements, including the completion (including works of art) of the Runzel Reserve; an outreach program with the White Crane Wellness Center; and the department is still working on developing an endowment program.

2015 Goals to date:

- Implement a Nutrition Program and Evaluate its Sustainability. A chef/nutritionist has been hired, as well as staff and volunteers have been put in place to round out the service of offering freshly prepared, nutritious, and unique dining options for our seniors. 27% of residents who visit the Center eat at the Stars n' Stripes Café. Expectations have been exceeded.
- C-HOPE. A process has been implemented where all clients face intake with Social Services then a therapist screens them. The internal group, which includes Director Parquette, meets to coordinate the activities of C-HOPE. A grant was obtained for the MHB for this effort.
- Recruit Volunteers of Diversity and Develop Multicultural Outreach. This is an ongoing effort and staff is starting to look at diverse places to recruit in order to develop a balance of diversity and multicultural volunteers for outreach.
- Dispatch Software (a carry-over goal from 2014). While this program is still being learned, implemented and refined, staff has seen a 21% decrease in denials, a 3% increase in one-way rides and a 34% increase in demands. The system collects much data that enables fine analysis of the service we provide. An add-on service, the UniBook Interactive Voice System, calls residents the night before and the day of to remind of the coming ride, at an additional cost. Currently, dispatch staff makes 50-60 calls a day to do this confirmation.

The department has seen an increase in program participation, and an increase in social services needs. Transportation's busiest day has become Thursday, with 17,892 people served January through April 2014.

Using LPI to help cut costs on the Club 59 publication has saved over \$10,000 to date. The website has steadily increased its number of hits, thanks to Director Kuttentburg. The statistics produced by the use of the "My Senior Center" swipe card system have proved very useful. The SOPs are updated in preparation for the upcoming AgeOptions Audit. The Department is scheduled to be reaccredited in 2017. In FY2014 we received eight grants totaling \$150,122. Out of Township fees collected May through July were \$3,250 and this charge has reduced non-resident BINGO players by 36%. The question, if each resident of a household must pay the out of township fee; the answer was a resounding "yes."

The question, "How much should we do?" is what the Department is in the process of discussing.

*A motion was made by* Trustee Caramelli to adjourn back into regular session and seconded by Trustee Benoit. Roll call: Ayes: Trustee Benoit, and Caramelli and Supervisor McGuire. The workshop adjourned back in to regular session at 8:14 p.m.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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



- I. Call to Order/Roll Call  
Supervisor McGuire called the meeting to order at 1:00 p.m. Present were Trustees Benoit, Burke, and Caramelli, and Supervisor McGuire. Trustee Krick was absent.  
  
Other Elected Official present were Highway Commissioner Ochoa and Assessor Smogolski.  
  
Others present included Administrator James Barr, Community & Veterans Affairs Director Thomas Kuttensburg, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Barb Kurth-Schuldt, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, Graduate Management Intern James Califf, and Management Analyst Amy Kaufholz.
- II. Supervisor McGuire welcomed everyone to the 2015 Strategic Planning Meeting, then turned the meeting over to the representatives from ESC, who led the group in strategic planning activities.
- III. Other Business: Follow-up meetings were scheduled to continue/finish the process of the individual group assignments.
- IV. Adjournment: There being no further business to come before this Board, Mr. McGuire called the session to a close at 5:40 p.m.

Respectfully submitted,

  
Katy Dolan Baumer  
Clerk

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



# RESOLUTION

## Honoring St. John the Evangelist Catholic School

WHEREAS, the Hanover Township Board of Trustees, does hereby find as follows:

WHEREAS, St. John the Evangelist Catholic School in Streamwood was awarded the Blue Ribbon Award for Academic Excellence from the United States Department of Education; and

WHEREAS, just four years ago St. John the Evangelist Catholic School was posed with the challenge of closing their doors or increasing their enrollment; and

WHEREAS, Rev. Ted Schmitt, whom took over leadership of the parish three years ago, made it a primary goal to revamp the curriculum and increase enrollment, led the way to over 100 additional students being enrolled; and

WHEREAS, Principal Mary Ellyn Billmeyer is achieving the goal of making St. John the Evangelist Catholic School one of the most vibrant in the Northwest suburbs by dedicating herself to the success of each individual student and creating life-long learners; and

WHEREAS, the devoted teachers and staff of St. John the Evangelist Catholic School continually provide encouragement and guidance to the students on a daily basis and empower them to reach their maximum potential;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that St. John the Evangelist Catholic School is honored and recognized for their hard work and dedication in achieving academic success.

Dated: October 21, 2014

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

\_\_\_\_\_  
Trustee Mary Alice Benoit

\_\_\_\_\_  
Supervisor Brian P. McGuire

\_\_\_\_\_  
Trustee William Burke

\_\_\_\_\_  
Clerk Katy Dolan Baumer

\_\_\_\_\_  
Trustee Howard Krick

\_\_\_\_\_  
Trustee Steve Caramelli

*Seal of  
Hanover  
Township*

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE ESTABLISHING A TASK FORCE TO STUDY HOUSING FOR THOSE  
IN HANOVER TOWNSHIP WITH MENTAL ILLNESS**

\_\_\_\_\_

**WHEREAS**, Hanover Township (the %Township+) seeks to assess the supply of housing for those with mental illness within the Township; and

**WHEREAS**, the Township will appoint a Task Force to conduct this assessment.

**NOW, THEREFORE, BE IT ORDAINED**, by the Board of Trustees of Hanover Township, Cook County, Illinois, as follows:

**SECTION ONE:     *Formation of the Task Force.***     The Task Force shall be advisory in nature and its members shall be appointed by the Township Supervisor. The Task Force shall consist of seven (7) members, one of whom will be selected as Chairperson of the Task Force by the Township Supervisor at the time of his/her appointment. The Task Force may elect such other officers as it sees fit and may establish its own procedures to regulate its internal operations, so long as the procedures comply with all applicable rules, regulations, ordinances, and laws. In the event of a vacancy on the Task Force in membership or in the role of Chairperson, the Township Supervisor shall appoint another person to the Task Force or to the position of Chairperson as soon as practicable.

**SECTION TWO:     *Duties of the Task Force.***     The Task Force shall assess the availability and access of housing for those with mental illness within the Township. This Task Force shall assess the current need for such housing and determine the amount of housing necessary to meet all needs within the Township. If there is a need for additional housing, the Task Force shall study the current plans by social services

agencies to address the need. The Task Force shall also investigate and identify community zoning areas that would allow for such housing, or where approved zoning changes would allow for such housing. The Task Force shall research the cost of operating a home for those with mental illness and identify potential agencies to operate such home. The Task Force shall research and recommend what role, if any, the Township can and should have in addressing any mental health housing issues.

**SECTION THREE: *Task Force Reporting.*** The Task Force shall submit a written report to the Township Board outlining its progress every six months up to and until it submits its final report. The Task Force shall submit a final report to the Township Board assessing the current supply of housing for individuals with mental illness, and whether there is a need for additional housing. In addition, the report shall include all research conducted in accordance with the requirements of Section Two of this Ordinance. At the discretion of the Township Supervisor or the Township Board, the Task Force may be asked to present its final report at a full meeting of the Township Board. The Supervisor may ask that the Chairperson or his/her designee present in-person progress and/or status reports to the Township Board at a Township Board Meeting.

**SECTION FOUR: *Duration of Task Force.*** The Task Force shall be appointed by the Township Supervisor no later than January 1, 2015, and shall exist for no less than three (3) years from the date of its creation, or until January 1, 2018. On or before January 1, 2018, the Township Board shall decide whether to extend the work of or to dissolve the Task Force. If the Township Board fails to make a determination on whether to extend the work of or to dissolve the Task Force, it will terminate as of 11:59 p.m. on December 31, 2017.

**SECTION FIVE: *Removal of Task Force Members.*** Members of the Task Force may be removed from the Task Force at the sole discretion of the Township Supervisor.

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

**SECTION SEVEN: *Repeal of Prior Ordinances.*** All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

**SECTION EIGHT: *Effective Date.*** This Ordinance shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED and APPROVED this 21<sup>st</sup> day of October, 2014.

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Brian P. McGuire, Supervisor

ATTEST:

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Katy Dolan Baumer, Township Clerk

### **C E R T I F I C A T I O N**

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Ordinance No. \_\_\_\_\_, which was duly enacted on October 21, 2014, and approved on October 21, 2014, as the same appears from the official records of the Hanover Township.

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Katy Dolan Baumer, Township Clerk