



240 S. Route 59, Bartlett, Illinois 60120

Regular Meeting of the Town Board
April 11th, 2017
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation – Recognition of Valerie Salmons
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of March 21, 2017
 - B. Resolution Honoring Mohammad Ali Shabbir
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

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

Hanover Township

Board Audit Report

From 3/22/17 - 4/11/17

	Subtotal	Alexian Invoices	Total
Total Town Fund	79,963.74		79,963.74
Total Senior Center	43,313.22	1,317.51	44,630.73
Total Welfare Services	16,230.81		16,230.81
Total Road and Bridge	142,152.38		142,152.38
Total Mental Health Board	33,018.16		33,018.16
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	19,975.00		19,975.00
Total All Funds	334,853.31	1,317.51	336,170.82

The above "Subtotal" column has been approved for payment this 11th day of April.

The above "Total" column has been approved for payment this 11th day of April.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	03/31/2017	120328	Kuttenberg, Thomas W	April 2017 Cell Phone Reimbursement - 1014623	50.00
Total 1001650 · Prepaid Expense					50.00
Total 10A · Town Assets					50.00
3033 · Road & Bridge - Revenue					
3033100 · Replacement Tax					
Bill	03/31/2017		Village of Bartlett (Repl Taxes)	Replacement Tax Allocation - Mar	849.73
Bill	03/31/2017		Village of Streamwood (Repl Tax)	Replacement Tax Allocation - Mar	950.33
Bill	03/31/2017		Village of Hanover Park (Repl Tax)	Replacement Tax Allocation - Mar	628.42
Bill	03/31/2017		Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation - Mar	121.90
Bill	03/31/2017		City of Elgin (Repl Taxes)	Replacement Tax Allocation - Mar	2,120.79
Total 3033100 · Replacement Tax					4,671.17
Total 3033 · Road & Bridge - Revenue					4,671.17
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	03/28/2017	120159	Quill Corporation	Inv# 5021556 8 Folding Tables	470.16
Check	03/28/2017	120159	Quill Corporation	Inv# 5058221 19 Nesting Chairs	2,158.59
Check	03/28/2017	120159	Quill Corporation	Inv# 4863127 Nesting Chair	115.99
Check	03/28/2017	120159	Quill Corporation	Inv# 5067663 Storage Cabinet	1,057.89
Check	03/28/2017	120159	Quill Corporation	Inv# 5097652 2 Legacy File Open Hutch	1,097.06
Bill	03/31/2017	10646	A1 Trophies & Awards, Inc	Entrance Board Signs (12)/Name Plate (2)/Desk Sign Holder(2)	273.70
Bill	03/31/2017	7271855	Leaf (618-004)	Acct 100-2577618-004 Copier Lease - Town Hall	328.00
Total 1014410 · Equipment Purchases					5,501.39
1014430 · Computer Equipment & Software					
Check	03/22/2017	CCFeb17	JP Morgan Chase	HR Information System	199.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Email Marketing - Constant Contact	90.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Email Marketing - Mail Chimp	60.00
Bill	03/31/2017	1794	ProxiT Technology Solutions	Network Labor	47.50
Check	04/07/2017	120400	ProxiT Technology Solutions	Inv# 1777 Network Labor	2,040.00
Check	04/07/2017	120400	ProxiT Technology Solutions	Inv# 1814 Server/Hard Drive	777.00
Total 1014430 · Computer Equipment & Software					3,213.50
Total 101CAP · Capital Expenditures					8,714.89
101CHN · Community Health					
1014453 · Printing					
Check	03/31/2017	120292	Interact Business Products, LLC (SS)	Inv# 45525 Copy Charges	14.00
Check	03/31/2017	120296	Kwik Print	Inv# 59410 Screening Postcard	154.50

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
			Total 1014453 · Printing		168.50
			1014465 · Medical Supplies		
Check	03/22/2017	CCFeb17	JP Morgan Chase	Bloodborne Pathogen Training Supplies	48.95
			Total 1014465 · Medical Supplies		48.95
			1014491 · Health Insurance		
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	1,928.25
			Total 1014491 · Health Insurance		1,928.25
			1014492 · Dental, Vision & Life Insurance		
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	85.62
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	10.18
			Total 1014492 · Dental, Vision & Life Insurance		95.80
			Total 101CHN · Community Health		2,241.50
			101CVA · Community & Veteran Affairs		
			101CMA · Community Relations		
			1014611 · Education & Training		
Check	04/07/2017	120394	Elgin Hispanic Network	2017 Network Membership - T. Kuttенberg	40.00
			Total 1014611 · Education & Training		40.00
			1014614 · Printing		
Check	03/31/2017	120293	Interact Business Products, LLC (Jay St)	Inv# 405244 Copy Charges	9.88
Check	04/07/2017	120397	Kwik Print	Inv# 59495 Envelopes (500)	105.00
			Total 1014614 · Printing		114.88
			1014617 · Equipment & Furniture		
Bill	03/31/2017	7271856	Leaf (618-005)	Acct 100-2577618-005 Copier Lease	103.00
			Total 1014617 · Equipment & Furniture		103.00
			1014619 · Office Supplies		
Check	03/28/2017	120162	Staples	Inv# 3331984104 Hand Soap/Tape/Hand Sanitizer	34.93
			Total 1014619 · Office Supplies		34.93
			1014620 · Satellite Office Programs		
Check	03/22/2017	CCFeb17	JP Morgan Chase	Water (Reimbursed)	1.87
Bill	03/31/2017	5256002...	Canteen Refreshment Services	Coffee Supplies	245.40
			Total 1014620 · Satellite Office Programs		247.27
			1014621 · Satellite Office Utilities		
Check	03/22/2017	CCFeb17	JP Morgan Chase	Izaak Walton Center Comcast Payment	398.70
Check	03/28/2017	120140	Com Ed 010	Acct# 6997418010 Monthly Charges	352.19

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
Check	03/31/2017	120278	City of Elgin	Acct# 413720-6423 Water Monthly Charges	18.83
Check	04/04/2017	120321	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.11
Total 1014621 · Satellite Office Utilities					771.83
1014623 · Satellite Office Phone & Intrnt					
Check	03/31/2017	120273	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	101.37
Check	03/31/2017	120328	Kuttenberg, Thomas W	Cell Phone Reimbursement - March	50.00
Total 1014623 · Satellite Office Phone & Intrnt					151.37
1014624 · Travel					
Check	03/31/2017	120301	Holly Monegato	Mileage Reimbursement Jan/Feb 2017	73.56
Bill	03/31/2017		Holly Monegato	Mileage Reimbursement March	19.37
Total 1014624 · Travel					92.93
1014691 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1014691 · Health Insurance					2,583.89
1014692 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	126.68
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	8.15
Total 1014692 · Dental, Vision & Life Insurance					134.83
Total 101CMA · Community Relations					4,274.93
101VET · Veteran Affairs					
1014700 · Salaries					
Check	03/28/2017	120167	Verify (XHANOV)	Inv# 1126211 Background Check	16.00
Total 1014700 · Salaries					16.00
1014704 · Supplies					
Check	03/28/2017	120162	Staples	Inv# 3331984104 Ink/Post Its/Folders/Stamp/Dividers	157.23
Total 1014704 · Supplies					157.23
Total 101VET · Veteran Affairs					173.23
Total 101CVA · Community & Veteran Affairs					4,448.16
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	03/31/2017	120309	Ray O'herron Co., Inc.	Inv# 1716842 Nameplate	9.95
Check	03/31/2017	120309	Ray O'herron Co., Inc.	Inv# 1716844 Tie Clips/Bars (10)	65.90
Total 1014803 · Uniforms					75.85

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
1014806 · Office Supplies					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Miscellaneous Tape/Binders	87.95
Check	03/22/2017	CCFeb17	JP Morgan Chase	Cleaning Supplies	9.57
Check	03/22/2017	CCFeb17	JP Morgan Chase	Toner/Envelopes/Batteries	166.96
Check	03/22/2017	CCFeb17	JP Morgan Chase	Annual Fee for Door Security System at Station 1	23.76
Total 1014806 · Office Supplies					288.24
1014808 · Education & Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Training Conference- Lunch Meeting (2)	29.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for NIEMC Meeting	21.78
Check	03/22/2017	CCFeb17	JP Morgan Chase	Full Scale Exercise- Lunch Meeting (4)	61.21
Total 1014808 · Education & Training					111.99
1014812 · Volunteer Appreciation					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments For HTES Volunteers	69.11
Check	03/22/2017	CCFeb17	JP Morgan Chase	Volunteer Appreciation Dinner Supplies	286.97
Check	03/22/2017	CCFeb17	JP Morgan Chase	Supplies for Volunteer Appreciation Dinner	15.58
Check	03/22/2017	CCFeb17	JP Morgan Chase	Gift Cards for Volunteer Appreciation Dinner	20.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Gift Cards for Volunteer Appreciation Dinner	20.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Food For Volunteer Appreciation Dinner	640.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for Volunteers	34.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for Volunteers on Extended Detail	34.69
Check	03/22/2017	CCFeb17	JP Morgan Chase	Gift Card for Volunteer Appreciation Dinner	25.00
Total 1014812 · Volunteer Appreciation					1,145.85
1014813 · Vehicle Fuel & Maintenance					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Car Wash for Vehicle # 9100	8.00
Check	03/28/2017	120147	Global Emergency Products	Inv# AGJ11545 Generator Auxiliary Key Switch Repair	2,384.30
Check	03/28/2017	120168	Village of Hanover Park	Inv# 2017-00000456 Feb 2017 Fuel Usage	329.59
Check	03/31/2017	120289	Ron Hopkins Ford	Inv# 5012543 Wiper Blade Assembly	39.92
Check	03/31/2017	120289	Ron Hopkins Ford	R/O# 613846/1 Oil Change	39.52
Bill	03/31/2017	614315	Ron Hopkins Ford	Oil Change	75.27
Bill	03/31/2017	614320	Ron Hopkins Ford	Oil Change/Multi Point Inspection/Tie Rod Replacement	327.20
Total 1014813 · Vehicle Fuel & Maintenance					3,203.80
1014814 · Communications					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Protective Case for Phone	39.97
Check	03/28/2017	120139	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	142.62
Total 1014814 · Communications					182.59
1014891 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 · Health Insurance					1,941.14
1014892 · Dental, Vision & Life Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	157.99
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	13.41
Total 1014892 · Dental, Vision & Life Insurance					171.40
Total 101ES · ES - Expenditures					7,120.86
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	04/07/2017	120401	Renz Addiction Counseling Center	Inv# 239 Employee Assistance Program	362.81
Total 1014411 · Employee Assistance Program					362.81
1014507 · Flex Plan & 457 Plan					
Check	03/28/2017	120164	TASC	Inv# IN999330 Flexible Health Savings Acct Admin Fees February	91.96
Bill	03/31/2017	982205	TASC	Inv# 282314 Flexible Health Savings Acct Admin Fees March	91.96
Total 1014507 · Flex Plan & 457 Plan					183.92
1014513 · Employee Wellness					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Employee Wellness	65.55
Total 1014513 · Employee Wellness					65.55
Total 101ISE · Insurance & Employee Benefits					612.28
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies - Town					
Check	03/31/2017	120274	Bade Paper Products, Inc	Inv# 204664 Toilet Tissue/Can Liners/Fantastic Cleaner	525.72
Total 1014205 · Janitorial Supplies - Town					525.72
1014206 · Janitorial Supplies - Senior					
Check	03/31/2017	120274	Bade Paper Products, Inc	Inv# 24573 Bleach/Can Liners/Lysol/Hand Sanitizer/Dish Soap	422.63
Check	03/31/2017	120274	Bade Paper Products, Inc	Inv# 24573-01 Dish Soap	65.92
Total 1014206 · Janitorial Supplies - Senior					488.55
1014208 · Housekeeping Contract					
Check	03/31/2017	120306	Perfect Cleaning Service, Inc.	Inv# 43643 Monthly Cleaning - Senior	1,210.00
Check	03/31/2017	120312	Scrubco	Inv# 7496 Monthly Cleaning - Astor	800.00
Total 1014208 · Housekeeping Contract					2,010.00
1014209 · Building Contracts					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Pest Control	128.02
Check	03/31/2017	120279	Climatemp Service Group, LLC	Inv# 1014209 Preventative Maintenance Agreement	783.00
Check	03/31/2017	120285	Fox Valley Fire & Safety	Inv# 73020 Fire Alarm System Annual Inspection	421.00
Check	03/31/2017	120303	Orkin Pest Control (Town)	Inv# 154625310 Pest Control	66.48
Check	03/31/2017	120304	Otis Elevator Company	Inv# CY29285001 Elevator Inspection	375.00
Check	03/31/2017	120317	Tyco Integrated Security LLC	Inv# 28243549 Quarterly Billing - Astor	255.00

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/04/2017	120325	Orkin Pest Control (IWC)	Inv# 155514854 Pest Control	64.01
Total 1014209 · Building Contracts					2,092.51
1014210 · Building Maintenance - Town					
Check	03/31/2017	120260	The Home Depot F&M	Tube Cutter/Copper Fittings/Paint Suppllies/Batteries	101.14
Total 1014210 · Building Maintenance - Town					101.14
1014211 · Building Maintenance - Senior					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Center Coffee Drip Tray	81.56
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Center Coffee Maker Repair	29.99
Check	03/31/2017	120260	The Home Depot F&M	HDMI Cable/LED Bulbs	23.98
Check	03/31/2017	120272	American Backflow Prevention, Inc.	Inv# 51891 Boiler Disassembling/Clean and Repair	75.00
Check	03/31/2017	120284	Ernest Windows Inc	Windows	600.00
Check	03/31/2017	120285	Fox Valley Fire & Safety	Inv# 73907 Ansul Single Tank System CCPM	94.50
Bill	03/31/2017	8244030...	PPG Architectural Finishes	Paint Supplies	99.77
Bill	03/31/2017	8244030...	PPG Architectural Finishes	Paint	103.86
Bill	03/31/2017	8244030...	PPG Architectural Finishes	Paint	545.44
Total 1014211 · Building Maintenance - Senior					1,654.10
1014212 · Building Maintenance - Astor					
Check	03/31/2017	120260	The Home Depot F&M	Flash Drive	23.94
Total 1014212 · Building Maintenance - Astor					23.94
1014213 · Equipment Maintenance - Town					
Check	03/31/2017	120281	Cummins NPower, LLC	Inv# 711-72294 Generator Inspection	448.22
Check	03/31/2017	120285	Fox Valley Fire & Safety	Inv# 73674 Fire Extinguishers Annual Inspection	680.25
Total 1014213 · Equipment Maintenance - Town					1,128.47
1014214 · Equipment Maintenance - Senior					
Check	03/31/2017	120260	The Home Depot F&M	Senior Center Window Film	9.98
Check	03/31/2017	120279	Climatemp Service Group, LLC	Inv# S08396 Pump Motor Mounts/Coupler Replacements	630.78
Total 1014214 · Equipment Maintenance - Senior					640.76
1014215 · Equipment Maintenance - Astor					
Check	03/31/2017	120283	Elgin Key & Lock Co., Inc.	Inv# 097227 Astor File Cabinet Lock	43.68
Total 1014215 · Equipment Maintenance - Astor					43.68
1014218 · Vehicle Maintenance - Town					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Transmission Fluid for Welfare Services Van	7.49
Total 1014218 · Vehicle Maintenance - Town					7.49
1014219 · Vehicle Fuel - Town					
Check	03/28/2017	120168	Village of Hanover Park	Inv# 2017-00000456 Feb 2017 Fuel Usage	391.89

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014219 · Vehicle Fuel - Town					391.89
1014226 · Uniforms					
Check	03/31/2017	120276	Bartlett Sports	Inv# 4480 Township Apparel (6)	146.00
Total 1014226 · Uniforms					146.00
1014229 · Equipment Maintenance - Izaak					
Check	03/31/2017	120260	The Home Depot F&M	Felt Pads/LED Troffer	98.30
Total 1014229 · Equipment Maintenance - Izaak					98.30
1014291 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	4,576.45
Total 1014291 · Health Insurance					4,576.45
1014292 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	354.87
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	28.51
Total 1014292 · Dental, Vision & Life Insurance					383.38
Total 101MAIN · Facilities Maintenance					14,312.38
101PAN · Pantry					
1014161 · Utilities					
Bill	03/31/2017		Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	96.76
Bill	03/31/2017		Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	77.97
Total 1014161 · Utilities					174.73
1014191 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
1014192 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	173.32
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	13.41
Total 1014192 · Dental, Vision & Life Insurance					186.73
Total 101PAN · Pantry					2,302.60
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	03/31/2017	120266	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	234.22
Check	03/31/2017	120267	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.55
Check	03/31/2017	120268	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	189.60
Bill	03/31/2017		James Barr	Quarterly Cell Phone Reimbursement	150.00

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
			Total 1014402 · Telephone - Town		632.37
			1014403 · Utilities - Town		
Check	03/31/2017	120263	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	418.22
			Total 1014403 · Utilities - Town		418.22
			1014405 · Internet Access - Town		
Bill	03/31/2017		Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	259.35
			Total 1014405 · Internet Access - Town		259.35
			Total 101THE · Town Hall Expense		1,309.94
			101TOE · Town Office Expense		
			1014401 · Postage		
Bill	03/31/2017		Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage	2,178.35
			Total 1014401 · Postage		2,178.35
			1014404 · Office Supplies		
Check	03/22/2017	CCFeb17	JP Morgan Chase	Township Identification Card printer film	103.49
Check	03/28/2017	120162	Staples	Inv# 3332876699 Office Supplies	16.59
Check	03/28/2017	120162	Staples	Inv# 33331984104 USB Drives/Proclamation Covers	46.84
Bill	03/31/2017	3332876...	Staples	Labels/Reversible Sign Here Stickers	42.69
Bill	03/31/2017	3334683...	Staples	Ink/Toner (4)	336.15
Bill	03/31/2017	3333430...	Staples	Envelopes/Hand Sanitizer/Pens/Ink	63.57
Bill	03/31/2017	3333430...	Staples	Pen	2.59
			Total 1014404 · Office Supplies		611.92
			1014406 · Printing		
Bill	03/31/2017	95980	Belmonte Printing Co.	FY 17 Annual Report Printing (100)	89.00
Bill	03/31/2017	95958	Belmonte Printing Co.	"Our Town" Booklet Printing (40)	89.00
Bill	03/31/2017	404012	Interact Business Products, LLC (Town)	Copy Charges	258.39
			Total 1014406 · Printing		436.39
			1014412 · Travel Expenses		
Check	03/22/2017	CCFeb17	JP Morgan Chase	MH Housing Task Force Up Development Meeting Lunch	47.58
Check	03/22/2017	CCFeb17	JP Morgan Chase	MH Housing Task Force Up Development Meeting Parking	16.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	ILCMA Winter Conference Accomodations - Barr	358.93
Bill	03/31/2017		Alexandrea Imperato	Mileage Reimbursement	47.48
Bill	03/31/2017		Joan Fischer	Mileage Reimbursement	12.09
			Total 1014412 · Travel Expenses		482.08
			1014414 · Memberships, Subs & Publication		
Check	03/22/2017	CCFeb17	JP Morgan Chase	IL Public Employer Labor Relations Association Membership - Powers	205.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	ILCMA Annual Membership - Powers	172.00

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2017		Township Clerks of Illinois	2017 TOI Clerks Division Dues	30.00
Total 1014414 · Memberships, Subs & Publication					407.00
1014424 · Education & Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for N.E. Illinois P.I.O. Association Meeting	14.07
Check	03/22/2017	CCFeb17	JP Morgan Chase	Government Social Media Conference - Kuttentberg	545.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for N.E. Illinois P.I.O. Association Meeting	82.26
Check	03/22/2017	CCFeb17	JP Morgan Chase	Basic Governmental Accounting Workshop - S. Hughes	140.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Hiring Best Practices Workshop - Powers	199.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Manager Training Refreshments	48.95
Total 1014424 · Education & Training					1,029.28
1014429 · Miscellaneous					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Congressman Krishnamoorthi Welcome Frame	101.57
Check	03/22/2017	CCFeb17	JP Morgan Chase	Bereavement Flowers	75.34
Check	03/28/2017	120137	Cintas #22	Inv# 22441112 Staff Apparel	58.82
Check	03/28/2017	120137	Cintas #22	Inv# 22441112 Staff Apparel	58.82
Bill	03/31/2017	10-1233...	Basic	ACA Report Filing	353.25
Bill	03/31/2017		Juanita Espinosa	Bank Fee Reimbursement	12.00
Total 1014429 · Miscellaneous					659.80
1014530 · Financial Administration					
Check	04/07/2017	120396	Governmental Accounting, Inc	Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
1014531 · Community Affairs					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Linens for Chamber Event	569.40
Check	03/22/2017	CCFeb17	JP Morgan Chase	Chamber Event Supplies	619.72
Check	03/22/2017	CCFeb17	JP Morgan Chase	Supplies for Chamber Event	118.48
Check	03/22/2017	CCFeb17	JP Morgan Chase	Blackhawk Resident Association Meeting Pot Luck Dinner	9.19
Bill	03/31/2017	10692	A1 Trophies & Awards, Inc	Plaque - V. Salmons	44.95
Total 1014531 · Community Affairs					1,361.74
1014534 · Passport Services					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Passport Facebook Campaign	74.56
Check	03/22/2017	CCFeb17	JP Morgan Chase	Passport Camera Backup Battery	37.35
Check	03/22/2017	CCFeb17	JP Morgan Chase	Passport Photo Paper	103.18
Check	03/22/2017	CCFeb17	JP Morgan Chase	Passport Photo Paper	277.50
Total 1014534 · Passport Services					492.59
1014535 · Legal Notices					
Bill	03/31/2017	T4466923	Paddock Publications, Inc	Annual Town Meeting Posting	57.50
Total 1014535 · Legal Notices					57.50

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Type	Date	Num	Name	Memo	Amount
1014591 - Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	3,821.23
Total 1014591 - Health Insurance					3,821.23
1014592 - Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	294.28
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	31.57
Total 1014592 - Dental, Vision & Life Insurance					325.85
Total 101TOE - Town Office Expense					16,892.33
104ASR - Assessor's Division					
1044491 - Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1044491 - Health Insurance					2,583.89
1044492 - Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	359.08
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	18.33
Total 1044492 - Dental, Vision & Life Insurance					377.41
Total 104ASR - Assessor's Division					2,961.30
109YFS - Youth & Family Services					
109ADM - Administration & Clinical					
1094608 - Salaries					
Check	03/31/2017	120298	Erika Ledezma	Sign Language Tri Lingual Interpreter Services	200.00
Total 1094608 - Salaries					200.00
1094611 - Education & Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Anxiety Strategies for Therapists - T. Houdek	30.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Healing Trauma Training- K Low	130.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Treatment of ADHD- T Houdek	30.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Mental Health & Substance Abuse- T Houdek	30.00
Check	04/04/2017	120324	Operation Snowball Inc.	Operation Snowball Training 4/22/17	10.00
Total 1094611 - Education & Training					230.00
1094612 - Consulting Fees					
Check	03/28/2017	120150	Michael Kelly	Consultation Services	300.00
Total 1094612 - Consulting Fees					300.00
1094614 - Printing					
Check	03/31/2017	120291	Interact Business Products, LLC (YFS)	Inv# 405243 Copy Charges	94.57
Check	03/31/2017	120296	Kwik Print	Inv# 58922 Business Cards - R.Dickinson	41.30

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Type	Date	Num	Name	Memo	Amount
Total 1094614 · Printing					135.87
1094619 · Office Supplies					
Check	03/28/2017	120159	Quill Corporation	Inv# 5079030 Coffee	128.77
Check	03/31/2017	120307	Quill Corporation	Inv# 5454580 Coffee Supplies	42.52
Bill	03/31/2017	5644862	Quill Corporation	Partition Folders/File Folders	119.45
Total 1094619 · Office Supplies					290.74
1094620 · Community Affairs					
Check	03/28/2017	120128	A1 Trophies & Awards, Inc	Inv# 10201 TOI Conference Plaques (To be Reimbursed)	207.25
Total 1094620 · Community Affairs					207.25
1094621 · Recruitment and Pre Employment					
Check	03/22/2017	CCFeb17	JP Morgan Chase	(2) Ad's for Bilingual Tutor	90.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Ad for Bilingual Tutor/Clinical	209.68
Total 1094621 · Recruitment and Pre Employment					299.68
1094623 · Travel					
Check	03/28/2017	120149	Houdek, Tina M	Mileage Reimbursement Dec	8.56
Check	03/28/2017	120149	Houdek, Tina M	Mileage Reimbursement Jan	3.21
Check	03/28/2017	120149	Houdek, Tina M	Mileage Reimbursement Feb	8.56
Check	03/28/2017	120149	Houdek, Tina M	Mileage Reimbursement Mar	17.12
Check	03/28/2017	120153	Low, Karen	Mileage Reimbursement March	16.05
Check	03/28/2017	120157	Parquette, John J	Mileage Reimbursement - Dec - Mar	138.03
Check	03/31/2017	120290	Tina Houdek	Mileage Reimbursement March	11.24
Bill	03/31/2017		Maria Campuzano-Leon (V)	Mileage Reimbursement January 2017	11.77
Bill	03/31/2017		Maria Campuzano-Leon (V)	Mileage Reimbursement February 2017	17.66
Bill	03/31/2017		Maria Campuzano-Leon (V)	Mileage Reimbursement March 2017	17.66
Bill	03/31/2017		Nora Gonzalez (V)	Mileage Reimbursement March 2017	41.73
Bill	03/31/2017		Nora Gonzalez (V)	Mileage Reimbursement February 2017	43.87
Bill	03/31/2017		Sara Concepcion.	Mileage Reimbursement February 2017	32.64
Bill	03/31/2017		Sara Concepcion.	Mileage Reimbursement March 2017	25.68
Bill	03/31/2017		Tor Evans	Mileage Reimbursement March 2017	9.63
Bill	03/31/2017		Tor Evans	Mileage Reimbursement February 2017	16.05
Bill	03/31/2017		Tor Evans	Mileage Reimbursement December 2016	9.72
Bill	03/31/2017		Tor Evans	Mileage Reimbursement January 2017	6.42
Total 1094623 · Travel					435.60
1094626 · Equipment & Furniture					
Check	03/28/2017	120157	Parquette, John J	Quarterly Phone Reimbursement	120.00
Total 1094626 · Equipment & Furniture					120.00
1094628 · Tutoring					
Check	03/31/2017	120307	Quill Corporation	Inv# 5432091 Eraser	2.09
Check	03/31/2017	120307	Quill Corporation	Inv# 5441437 Pencil Cup	16.99

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Type	Date	Num	Name	Memo	Amount
Check	03/31/2017	120307	Quill Corporation	Inv# 5453501 Pencil Sharpener/Grid Paper/Board Cleaner	30.47
	Total 1094628 · Tutoring				49.55
1094629 · Dues & Subscriptions					
Check	03/22/2017	CCFeb17	JP Morgan Chase	2017 AITCOY Membership Dues	75.00
	Total 1094629 · Dues & Subscriptions				75.00
1094691 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	7,126.24
	Total 1094691 · Health Insurance				7,126.24
1094692 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	414.85
Bill	03/31/2017	57850417	NCPERS	Unit# 5785 Policy Premium	16.00
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	47.18
	Total 1094692 · Dental, Vision & Life Insurance				478.03
	Total 109ADM · Administration & Clinical				9,947.96
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	03/22/2017	CCFeb17	JP Morgan Chase	CD's for Open Gym	28.73
Check	03/22/2017	CCFeb17	JP Morgan Chase	Arts & Crafts Supplies- Jewelry String (15 Packs)	103.65
Check	03/22/2017	CCFeb17	JP Morgan Chase	Arts & Crafts Supplies	64.41
Check	03/22/2017	CCFeb17	JP Morgan Chase	Arts & Crafts Supplies- Origami Paper (13 Packs)	103.87
Check	03/28/2017	120159	Quill Corporation	Inv# 5180292 Paper, Alcohol Pads, Gloves, Bandages	161.38
Check	03/28/2017	120159	Quill Corporation	Inv# 5241560 Cold Packs	103.56
Check	03/31/2017	120302	Next Generation	Inv# 14030 Staff Open Gym T- Shirts	607.50
Check	04/04/2017	120326	School District U-46	Open Gym Sites For Summer 2017	2,022.93
	Total 1094627 · Open Gym Program.				3,196.03
1094643 · Education & Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	AATP- Repairing Personality Disorders Training- A. Teachout	135.00
Check	03/28/2017	120129	Adventure Works of DeKalb County Inc	Inv# 2107 Outdoor Ed Training for YFS Staff	340.00
Check	04/04/2017	120324	Operation Snowball Inc.	Operation Snowball Training 4/22/17	60.00
	Total 1094643 · Education & Training				535.00
1094644 · Travel					
Check	03/28/2017	120143	McSheffrey, Ryan K	Mileage Reimbursement - February	96.84
Bill	03/31/2017		James Mix	Mileage Reimbursement - March 2017	13.91
Bill	03/31/2017		James Mix	Mileage Reimbursement - February 2017	20.87
Bill	03/31/2017		Ryan McSheffrey (V)	Mileage Reimbursement	103.26
Bill	03/31/2017		Cohen, Michael	Mileage Reimbursement	63.67
Bill	03/31/2017		Sumara Baig (V)	Mileage Reimbursement March 2017	96.84

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2017		Sumara Baig (V)	Mileage Reimbursement February 2017	101.12
			Total 1094644 · Travel		496.51
1094648 · Community Affairs					
Check	03/28/2017	120156	Next Generation	Inv# 13988 Operation Snowball T-Shirts (70)	367.00
			Total 1094648 · Community Affairs		367.00
1094650 · Program Supplies					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Operation Snowball Supplies	55.12
			Total 1094650 · Program Supplies		55.12
1094651 · Cellphones					
Check	03/28/2017	120138	Cohen, Michael J	Quarterly Phone Reimbursement	120.00
			Total 1094651 · Cellphones		120.00
1094791 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	3,869.39
			Total 1094791 · Health Insurance		3,869.39
1094792 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	375.69
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	34.80
			Total 1094792 · Dental, Vision & Life Insurance		410.49
			Total 109OUT · Outreach & Prevention		9,049.54
			Total 109YFS · Youth & Family Services		18,997.50
			Total 1014 · Town Fund - Expenditures		79,913.74
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	03/31/2017	120262	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	147.26
			Total 1104524 · Utilities		147.26
1104527 · Equipment					
Check	03/28/2017	120151	Leaf (568-001)	Inv# 72159558 Lower Level Copier Lease	38.00
Check	03/28/2017	120152	Leaf (618-002)	Inv# 77271854 Library Copier Lease	35.32
Check	03/31/2017	120269	Leaf (618-007)	Inv# 7258148 Copier Lease Feb	322.88
Check	03/31/2017	120269	Leaf (618-007)	Inv# 7258148 Copier Lease March	407.68
Check	04/07/2017	120399	Leaf (618-003)	Inv# 7290032 Postage Machine Lease	87.00
			Total 1104527 · Equipment		890.88

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Type	Date	Num	Name	Memo	Amount
1104528 · Office Supplies					
Check	03/28/2017	120159	Quill Corporation	Inv# 5111031 Ink	111.98
Check	03/28/2017	120159	Quill Corporation	Inv# 5111031 Purchase Order Forms	95.90
Check	03/28/2017	120159	Quill Corporation	Inv# 5128729 Metal Monitors	28.59
Check	03/28/2017	120159	Quill Corporation	Inv# 5027425 Paper	28.78
Check	03/28/2017	120159	Quill Corporation	Inv# 5039993 Ink, Paper, Pens, Supplies	172.48
Check	03/28/2017	120163	Staples	Inv# 3333430953 Ruler/Pencil Cup//Clip Dispenser/Labels/Paper/Scissors	216.00
Check	03/28/2017	120163	Staples	Inv# 3333430953 Credit# 3330377578 Office Supplies	-34.99
Total 1104528 · Office Supplies					618.74
1104533 · Printing					
Check	03/31/2017	120292	Interact Business Products, LLC (SS)	Inv# 45525 Copy Charges	384.09
Total 1104533 · Printing					384.09
1104535 · Travel					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	27.93
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA conference travel	10.75
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA Conference Travel	8.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA Conference Travel	6.75
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA conference travel	9.25
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA Conference Lodging- Petteys	279.42
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	15.25
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	16.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	9.75
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	30.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Conference Meal	15.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	IPRA Conference Travel	7.75
Check	03/31/2017	120313	Slowik, Lisa	Mileage Reimbursement April - Dec 2016	107.89
Bill	03/31/2017		Jamie Petteys (V)	Mileage Reimbursement	16.80
Total 1104535 · Travel					561.04
1104536 · Education & Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Management Training- J. Petteys	159.00
Total 1104536 · Education & Training					159.00
1104539 · Miscellaneous					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Bus Parking for Out-Trip on 2/01/17	35.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Bus Parking for Out-Trip on 1/18/17	8.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Bus Parking for Out-Trip on 1/18/17	8.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Lunch for Bus Driver on Out-Trip- 2/01/17	16.02
Check	03/22/2017	CCFeb17	JP Morgan Chase	Lunch for Transportation Focus Group (10)	161.91
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for Transportation Focus Group	20.19
Total 1104539 · Miscellaneous					249.12
1104591 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 · Health Insurance					8,278.78
1104592 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	560.26
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	61.11
Total 1104592 · Dental, Vision & Life Insurance					621.37
Total 1104ADM · Administration					11,910.28
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	03/28/2017	120131	All Team Staffing	Inv# 60-471795 Part Time Temp Help	384.43
Check	03/31/2017	120270	All Team Staffing	Inv# 60-471820 Part Time Temp Help	79.88
Total 1105550 · Congregate Salaries					464.31
1105551 · Congregate Food					
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02479892 Congregate Food	69.01
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02480749 Congregate Food	61.27
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02481743 Congregate Food	2.30
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02482117 Congregate Food	11.00
Check	03/22/2017	120125	Gordon Food Service	Inv# 9176615611 Congregate Food	468.44
Check	03/22/2017	120125	Gordon Food Service	Inv# 176615611 Credit# 8512636	-2.75
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Baked Goods	152.12
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Baked Goods	21.25
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Food	27.18
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Baked Goods	103.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Food	9.92
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Baked Goods	31.67
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Food	19.70
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Food	12.17
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Food	50.82
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café food	320.54
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02477188 Congregate Food	5.06
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482107 Congregate Food	9.88
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02483992 Congregate Food	136.73
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486535 Congregate Food	245.75
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486543 Congregate Food	16.44
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02488719 Congregate Food	20.36
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489132 Congregate Food	15.50
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489813 Congregate Food	53.54
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Congregate Food	643.55
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 853005 Congregate Food	-28.64
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 8531313 Congregate Food	-8.22
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 8530098 Congregate Food	-47.68
Check	03/28/2017	120158	Perri {1}, Marilyn	Congregate Food	10.62
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02492369 Congregate Food	74.38

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Type	Date	Num	Name	Memo	Amount
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02493641 Congregate Food	36.93
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02494554 Congregate Food	232.30
Check	03/31/2017	120287	Gordon Food Service	Inv# 176908866 Congregate Food	331.61
Check	03/31/2017	120287	Gordon Food Service	Inv# 176908866 Credit# 8548919 Congregate Food	-10.00
Check	04/07/2017	120395	Get Fresh Produce, Inc	Inv# 2497744 Congregate Food	37.70
Check	04/07/2017	120395	Get Fresh Produce, Inc	Inv# 2497252 Congregate Food	31.60
Total 1105551 · Congregate Food					3,165.55
1105552 · Congregate Equipment					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Café Equipment	29.71
Total 1105552 · Congregate Equipment					29.71
1105553 · Congregate Supplies					
Check	03/22/2017	120125	Gordon Food Service	Inv# 9176615611 Congregate Supplies	40.26
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482836 Congregate Supplies	6.82
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02483271 Congregate Supplies	30.78
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02485636 Congregate Supplies	54.54
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489813 Congregate Supplies	13.60
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Congregate Supplies	52.11
Check	03/28/2017	120155	Mickey's Linen	Inv# 7001012 Congregate Supplies	22.12
Check	03/28/2017	120155	Mickey's Linen	Inv# 7002091 Congregate Supplies	22.28
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02492369 Congregate Supplies	13.65
Check	03/31/2017	120287	Gordon Food Service	Inv# 176908866 Congregate Supplies	117.50
Total 1105553 · Congregate Supplies					373.66
1105554 · Training					
Check	03/22/2017	CCFeb17	JP Morgan Chase	IL Chamber Management Training	159.00
Total 1105554 · Training					159.00
1105558 · Home Delivered Meals Food					
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02479892 HDM Food	69.00
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02480749 HDM Food	61.26
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02481744 HDM Food	37.25
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02482117 HDM Food	11.00
Check	03/22/2017	120125	Gordon Food Service	Inv# 9176615611 HDM Food	549.22
Check	03/22/2017	120125	Gordon Food Service	Inv# 176615611 Credit# 8512636	-2.74
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Baked Goods	152.13
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Baked Goods	21.25
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	27.18
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Baked Goods	103.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	9.91
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Baked Goods	31.67
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	19.70
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	8.42
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	11.06
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Food	12.17

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Type	Date	Num	Name	Memo	Amount
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Dairy Choices for Clients	52.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	Grocery Membership	14.99
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02477188 HDM Food	5.02
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482107 HDM Food	9.87
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482107 HDM Food	46.28
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02483992 HDM Food	136.72
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486535 HDM Food	245.76
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486542 HDM Food	110.63
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486543 HDM Food	16.44
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02488719 HDM Food	20.36
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489132 HDM Food	15.50
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489813 HDM Food	53.55
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 HDM Food	643.55
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 853005 HDM Food	-28.64
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 8531313 HDM Food	-8.22
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 Credit# 8530098 HDM Food	-47.67
Check	03/28/2017	120158	Perri {1}, Marilyn	HDM Food	21.08
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02492369 HDM Food	74.37
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02493641 HDM Food	36.92
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02493644 HDM Food	44.85
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02493958 HDM Food	22.00
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02494554 HDM Food	232.30
Check	03/31/2017	120287	Gordon Food Service	Inv# 176908866 HDM Food	331.61
Check	04/07/2017	120395	Get Fresh Produce, Inc	Inv# 2497744 HDM Food	65.60
Check	04/07/2017	120395	Get Fresh Produce, Inc	Inv# 2497252 HDM Food	31.60
Total 1105558 · Home Delivered Meals Food					3,268.95
1105559 · Home Delivered Meals Equipment					
Check	03/22/2017	CCFeb17	JP Morgan Chase	HDM Equipment	29.72
Total 1105559 · Home Delivered Meals Equipment					29.72
1105560 · Home Delivered Meals Supplies					
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02480749 HDM Supplies	25.00
Check	03/22/2017	120125	Gordon Food Service	Inv# 9176615611 HDM Supplies	40.26
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482836 HDM Supplies	6.82
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02483271 HDM Supplies	30.78
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02485636 HDM Supplies	54.54
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02489813 HDM Supplies	13.00
Check	03/28/2017	120148	Gordon Food Service	Inv# 176763470 HDM Supplies	52.12
Check	03/28/2017	120155	Mickey's Linen	Inv# 7001012 HDM Supplies	22.13
Check	03/28/2017	120155	Mickey's Linen	Inv# 7002091 HDM Supplies	22.29
Check	03/31/2017	120286	Get Fresh Produce, Inc	Inv# 02492369 HDM Supplies	13.00
Check	03/31/2017	120287	Gordon Food Service	Inv# 176908866 HDM Supplies	69.15
Total 1105560 · Home Delivered Meals Supplies					349.09
1105561 · Event Catering					
Check	03/22/2017	120124	Get Fresh Produce, Inc	Inv# 02471755 Catering Food - Gala	315.78

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Type	Date	Num	Name	Memo	Amount
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02482107 Gala Food	103.30
Total 1105561 · Event Catering					419.08
1105791 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	1,105.55
Total 1105791 · Health Insurance					1,105.55
1105792 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.81
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	5.09
Total 1105792 · Dental, Vision & Life Insurance					47.90
Total 1104NUT · Nutrition					9,412.52
1104SOC · Programs & Services					
1104514 · Weekend Programming					
Check	04/04/2017	120319	Chuck Billington	Senior Presentation - Comiskey Park 4/27/17	125.00
Check	04/04/2017	120323	Marquee Movie Presentations, LLC	Senior Presentation - Great Cons & Brilliant Heists 5/6/17	200.00
Total 1104514 · Weekend Programming					325.00
1104515 · Programming					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Program Supplies	10.16
Check	03/22/2017	CCFeb17	JP Morgan Chase	Out Trip to Museum of Broadcast History (25 People)	200.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Outing to Harry Caray's (26 People)	317.12
Check	03/22/2017	CCFeb17	JP Morgan Chase	Remaining Balance of Senior Outing to Harry Caray's (26 People)	26.62
Check	03/22/2017	CCFeb17	JP Morgan Chase	Carmen at the Opera (26 Tickets)	734.50
Check	03/22/2017	CCFeb17	JP Morgan Chase	Program Refreshments	35.14
Check	03/22/2017	CCFeb17	JP Morgan Chase	Film for Front Desk Camera	184.95
Check	03/22/2017	CCFeb17	JP Morgan Chase	Program Refreshments	16.77
Check	03/22/2017	CCFeb17	JP Morgan Chase	Party Supplies	35.31
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Décor	137.73
Check	03/22/2017	CCFeb17	JP Morgan Chase	Chalk for Pool Table	22.02
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Décor	461.65
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Supplies	91.32
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Décor	135.64
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Décor	96.52
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Door Prizes from Senior Committee	250.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Supplies	175.82
Check	03/22/2017	CCFeb17	JP Morgan Chase	Movie Subscription	15.99
Check	03/22/2017	CCFeb17	JP Morgan Chase	Amazon Monthly Membership	10.99
Check	03/22/2017	CCFeb17	JP Morgan Chase	Playing Cards for Senior Clubs	44.77
Check	03/22/2017	CCFeb17	JP Morgan Chase	St. Patricks Day Party Décor (Fabric, Riboons, Props)	648.79
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Outing to Adler Planetarium (26 Tickets)	403.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Pizza and a Movie	73.31
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Committee Lunch	294.42
Check	03/22/2017	CCFeb17	JP Morgan Chase	Pizza and a Movie	195.85

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Type	Date	Num	Name	Memo	Amount
Check	03/22/2017	CCFeb17	JP Morgan Chase	Senior Outing to Rosewood (50 People)	1,005.04
Check	03/22/2017	CCFeb17	JP Morgan Chase	Pizza and a Movie	218.77
Check	03/22/2017	CCFeb17	JP Morgan Chase	Transportation for Senior Outing to Rosewood (50 People)	800.00
Check	03/28/2017	120145	Get Fresh Produce, Inc	Inv# 02486934 Programming	107.05
Check	03/28/2017	120159	Quill Corporation	Inv# 5222520 Pepsi	47.40
Check	03/31/2017	120282	Dance Alternatives, Inc.	Inv# HP032017 Line Dance Class Instruction	200.00
Check	03/31/2017	120311	Sam's Club (Town 0487 6)	GALA Supplies	66.81
Check	03/31/2017	120316	Taoist Tai Chi Society	Inv# 33017 Classes Jan-Mar	300.00
Check	04/04/2017	120327	Luanne Widzisz	Yoga Retreat Project Supplies	20.00
Check	04/07/2017	120398	Let Me Arrange It! Inc.	Senior Transportation - Botanic Gardens	720.00
Total 1104515 · Programming					8,103.46
1104516 · Social Services					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for Sponsored Program	14.30
Check	03/22/2017	CCFeb17	JP Morgan Chase	Supplies for Caregiver Support Group	29.00
Check	03/31/2017	120296	Kwik Print	Inv# 59436 Phone Message Forms	327.70
Total 1104516 · Social Services					371.00
1104520 · Volunteer Services					
Check	03/22/2017	120123	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	32.64
Check	03/28/2017	120160	Phil Roth	Home Delivered Meals Mileage Reimbursement	37.99
Check	03/31/2017	120275	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	46.01
Check	03/31/2017	120288	Jeannine Havlik	Home Delivered Meals Mileage Reimbursement 2/28/17 - 3/30/17	133.75
Check	03/31/2017	120294	Susan Kazenas	Mileage Reimbursement	33.71
Check	03/31/2017	120318	Joanne Watson	Home Delivered Meals Mileage Reimbursement	78.65
Bill	03/31/2017		Charles Valerio	Home Delivered Meals Mileage Reimbursement	32.10
Bill	03/31/2017		Carla Fruhauf	Mileage Reimbursement	24.08
Total 1104520 · Volunteer Services					418.93
1104532 · Visual Arts					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	13.06
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	13.99
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	24.80
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	62.82
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	43.84
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	47.40
Check	03/22/2017	CCFeb17	JP Morgan Chase	Art Supplies	9.44
Check	03/28/2017	120135	Blick Art Materials	Inv# 7454845 Art Supplies	66.41
Check	03/31/2017	120277	Blick Art Materials	Inv# 7510213 Art Supplies	96.42
Check	03/31/2017	120295	Susan Kazenas	Craft Supplies Reimbursement	41.37
Check	03/31/2017	120300	Midwest Ceramic Art Supply	18 Cases of Ceramic Art Supplies	937.38
Check	04/04/2017	120322	Denise Laurin-Donatelle	Drawing Class Instruction April 2017	150.00
Check	04/07/2017	120391	Abishag Varvara	Inv# 4417 Drawing Class Supplies	75.00
Check	04/07/2017	120393	Blick Art Materials	Inv# 7526177 Art Supplies	16.90
Total 1104532 · Visual Arts					1,598.83

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Type	Date	Num	Name	Memo	Amount
1104560 · Psychiatric Services					
Check	03/28/2017	120130	Alexian Brothers Center for Mental Health	Inv# 36 CHOPE Psychiatry March 2017	1,225.51
Total 1104560 · Psychiatric Services					1,225.51
Total 1104SOC · Programs & Services					12,042.73
1104TRN · Transportation					
1104512 · Volunteer Express					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Fuel for Meals on Wheels Vehicle	26.62
Total 1104512 · Volunteer Express					26.62
1104518 · Vehicle Maintenance					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Spare Keys for Buses	9.03
Check	03/22/2017	CCFeb17	JP Morgan Chase	Toll Account Replenish for Bus I-Pass	40.00
Check	03/28/2017	120141	Complete Fleet Services Inc.	Inv# 13925 Bus #130 Oil Change/Safety Lane Inspection	356.06
Check	03/31/2017	120280	Complete Fleet Services Inc.	Inv# 13965 Bus# 127 Brakes/Rotors/Pads/Headlight Wiring	1,509.49
Check	03/31/2017	120280	Complete Fleet Services Inc.	Inv# 13986 Bus# 126 Blower Motor/Brakes/Pads/	1,427.12
Bill	03/31/2017	188805	Suburban Tire Auto Care Centers	Bus 126 Turn Signal Bulb Replacement	20.00
Total 1104518 · Vehicle Maintenance					3,361.70
1104549 · Recruitment					
Check	03/22/2017	120121	Alexian Bros Corporate Health Services	Inv# 621785 Employee Physical/Drug Screen	92.00
Total 1104549 · Recruitment					92.00
1104550 · Telephone					
Bill	03/31/2017	9782357...	Verizon Wireless	Acct# 742025529 Monthly Charges	410.20
Total 1104550 · Telephone					410.20
1104552 · Fuel					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Fuel for Senior Services Ford Escape	13.90
Check	03/28/2017	120168	Village of Hanover Park	Inv# 2017-00000456 Feb 2017 Fuel Usage	2,048.61
Total 1104552 · Fuel					2,062.51
1104691 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	4,782.10
Total 1104691 · Health Insurance					4,782.10
1104692 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	469.48
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	60.59
Total 1104692 · Dental, Vision & Life Insurance					530.07
Total 1104TRN · Transportation					11,265.20

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Type	Date	Num	Name	Memo	Amount
Total 1104 · Senior Center - Expenditures					44,630.73
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	03/22/2017	120126	Staples	Inv# 3332876533 Magazine Rack	87.99
Check	03/31/2017	120315	Staples	Inv# 3332876535 Copy Paper/USB	117.74
Check	03/31/2017	120315	Staples	Inv# 3333430954 Toner	64.98
Bill	03/31/2017		Sam's Club (WS 6382 9)	Toners (5)	658.99
Total 2024202 · Office Supplies					929.70
2024204 · Equipment					
Check	03/31/2017	120320	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	151.94
Check	03/31/2017	120297	Leaf (618-006)	Inv# 7271857 Copier Lease	276.26
Total 2024204 · Equipment					428.20
2024206 · Postage					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Postage	14.40
Total 2024206 · Postage					14.40
2024210 · Printing					
Check	03/31/2017	120291	Interact Business Products, LLC (YFS)	Inv# 404765 Copy Charges	70.29
Check	03/31/2017	120296	Kwik Print	Inv# 49399 2017 Job Fair Brochure	269.20
Total 2024210 · Printing					339.49
2024509 · Volunteer Appreciation					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Refreshments for Auxiliary Staff Dinner	10.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	Sheet Cake for Auxiliary Staff Dinner	54.99
Check	03/22/2017	CCFeb17	JP Morgan Chase	Auxiliary Staff Dinner Supplies- Cups, Plates, Cutlery, Table Covers	108.60
Check	03/22/2017	CCFeb17	JP Morgan Chase	Auxiliary Staff Dinner (62)	1,100.81
Check	03/28/2017	120133	Bartlett Sports	Inv# 4485 Auxiliary Staff Sweatshirts/Apparel (8)	281.00
Total 2024509 · Volunteer Appreciation					1,555.40
2024510 · Miscellaneous					
Bill	03/31/2017		Sam's Club (WS 6382 9)	Account Charges	4.08
Total 2024510 · Miscellaneous					4.08
2024591 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	642.75
Total 2024591 · Health Insurance					642.75
2024592 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	110.16
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	10.18

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Type	Date	Num	Name	Memo	Amount
Total 2024592 · Dental, Vision & Life Insurance					120.34
Total 2024ADM · Administration					4,034.36
2024HOM · Home Relief					
2024102 · Rent					
Check	04/01/2017	4287	Jason Ludwig	April 2017 Rent	700.00
Check	04/01/2017	4288	Brittany Wilk	April 2017 Rent	700.00
Check	04/01/2017	4289	James Susman	April 2017 Rent	650.00
Check	04/01/2017	4290	Cook County Treasurer (Carol Stream)	Property Tax	328.21
Check	04/01/2017	4291	Southwicke on Sutton Condo Assn.	April 2017 Rent	152.82
Check	04/01/2017	4292	Country Mutual Insurance Company	Home Insurance Assistance	55.78
Check	04/01/2017	4295	Angie Hoeltzer	April 2017 Rent	450.00
Check	04/01/2017	4296	Deomatie Ramasami	April 2017 Rent	476.70
Check	04/01/2017	4297	Cook County Treasurer (Carol Stream)	Property Tax	300.00
Check	04/01/2017	4300	State Farm Insurance	Home Insurance	81.21
Check	04/01/2017	4301	Bartlett Green 5	April 2017 Rent	150.21
Check	04/01/2017	4302	Cynthia Wheelock	April 2017 Rent	500.00
Check	04/01/2017	4303	John Banbury	April 2017 Rent	50.00
Check	04/01/2017	4308	Allen Back	April 2017 Rent	450.00
Check	04/07/2017	4309	KSHOA	Association Fee	150.00
Check	04/07/2017	4310	Cenlar Mortgage	April Assistance	433.33
Check	04/07/2017	4315	Oak Ridge Townes	April 2017 Rent	450.00
Total 2024102 · Rent					6,078.26
2024103 · Utilities					
Check	04/01/2017	4286	Com Ed	Utilities Assistance Acct 5563026063	250.00
Check	04/01/2017	4293	Village of Streamwood	Utility Assistance Acct 146-0322-00-02	32.20
Check	04/01/2017	4298	Village of Bartlett	Utility Assistance Acct 51869	29.74
Check	04/01/2017	4299	Com Ed	Utilities Assistance Acct 7490495001	65.73
Check	04/01/2017	4304	NICOR	Utility Assistance Acct 40-52-82-1896 5	112.33
Check	04/01/2017	4305	Com Ed	Utilities Assistance Acct 7338667018	94.55
Check	04/01/2017	4306	City of Elgin	Utility Assistance Acct# 347235-2920	45.55
Check	04/07/2017	4312	Advanced Disposal Solid Waste Midwest LLC	Utilities Assistance Acct T0008123	93.05
Check	04/07/2017	4313	Com Ed	Utilities Assistance Acct 7583615013	65.52
Total 2024103 · Utilities					788.67
2024105 · Personal Essentials					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Client Cards Jan/Feb.	151.02
Check	04/01/2017	4285	Walmart	Personal Essential Items (8)	878.25
Total 2024105 · Personal Essentials					1,029.27
2024106 · Travel Expenses					
Check	03/22/2017	CCFeb17	JP Morgan Chase	GA Client- Car Insurance	77.95
Check	03/22/2017	CCFeb17	JP Morgan Chase	GA Client- Car Insurance	44.24
Check	04/01/2017	4284	BP Gas Station	Fuel Assistance Cards (5)	250.00
Check	04/01/2017	4292	Country Mutual Insurance Company	Auto Insurance Assistance	30.99

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Type	Date	Num	Name	Memo	Amount
Check	04/01/2017	4294	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	04/01/2017	4307	United Auto Insurance	Insurance Assistance	44.86
Check	04/07/2017	4311	THE Hartford AARP	Auto Insurance	77.21
Check	04/07/2017	4314	BP Gas Station	Fuel Assistance Card	50.00
Total 2024106 · Travel Expenses					625.25
2024116 · Catastrophic Insurance Premium					
Check	04/07/2017	120392	Allied Benefit Systems, Inc.	Inv# 15043 GA Catastrophic Insurance	3,175.00
Total 2024116 · Catastrophic Insurance Premium					3,175.00
2024119 · Emergency Assistance					
Check	03/22/2017	CCFeb17	JP Morgan Chase	EA Utility Payment	500.00
Total 2024119 · Emergency Assistance					500.00
Total 2024HOM · Home Relief					12,196.45
Total 2024 · Welfare Services - Expenditures					16,230.81
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034704 · Telephone					
Check	03/31/2017	120314	Sprint (HWY)	Acct#162978503 Monthly Charges	62.06
Check	04/07/2017	120402	Santangelo, Samuel A	Phone Case	70.38
Total 3034704 · Telephone					132.44
3034711 · Utilities					
Check	03/31/2017	120261	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	203.31
Check	03/31/2017	120265	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	233.08
Total 3034711 · Utilities					436.39
3034712 · Miscellaneous					
Check	03/31/2017	120308	Ed Raska	CDL Renewal	60.00
Total 3034712 · Miscellaneous					60.00
3034791 · Health Insurance					
Check	03/28/2017	120165	United Healthcare	Cust# 530960 Policy Coverage	1,310.25
Total 3034791 · Health Insurance					1,310.25
3034792 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	91.02
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	10.18
Total 3034792 · Dental, Vision & Life Insurance					101.20

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Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					2,040.28
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	03/28/2017	120142	Continental Weather Svc	Inv# 15908 Weather Forecasting - March 2017	150.00
Check	03/28/2017	120154	Menard's- Hanover Park	Inv# 54432 Rubber Wall Base	4.70
Check	03/31/2017	120299	Menard's	Inv# 23205 Rubber Wall Base	2.71
Check	03/31/2017	120310	Safety Lane Inspections	Inv# 15575 Safety Inspection	33.48
Check	04/07/2017	120402	Santangelo, Samuel A	Shovel	115.00
Total 3034602 · Operating Supplies & Materials					305.89
3034603 · Gasoline					
Check	03/28/2017	120168	Village of Hanover Park	Inv# 2017-00000456 Feb 2017 Fuel Usage	246.47
Total 3034603 · Gasoline					246.47
3034606 · Engineering					
Check	03/28/2017	120146	Gewalt Hamilton Associates, Inc	Inv# 4455.010-7 2017 Road Program	4,800.00
Total 3034606 · Engineering					4,800.00
3034607 · Contract Work					
Check	03/22/2017	120122	Chicagoland Paving	Inv# 168402-F Magnolia Lane/Court Street Paving	8,181.37
Total 3034607 · Contract Work					8,181.37
3034610 · Street Lighting					
Check	03/31/2017	120264	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.12
Bill	03/31/2017		Com Ed 051	Acct# 5619024051 Monthly Charges	30.27
Total 3034610 · Street Lighting					51.39
3034614 · Signs, Stripping & Tree Removal					
Check	03/31/2017	120271	Alonso Tree Expert	Tree Cutting / Stump Removal (2)	1,500.00
Total 3034614 · Signs, Stripping & Tree Removal					1,500.00
Total 3034ROD · Road Maintenance					15,085.12
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	03/28/2017	120136	Bonnell Industries, Inc	Inv# 0174047 Liquid Salt Tank/Pump/Nozzles	3,030.00
Check	03/28/2017	120161	Rush Truck Centers of Illinois, Inc	Inv# 2801-1792 2018 International 7400	117,062.00
Total 3034608 · Equipment Purchase					120,092.00
3034609 · Maintenance Vehicles & Equip					
Check	03/28/2017	120132	Alexander Equipment Company	Inv# 131664 Control Bar/Parts	226.35
Check	03/28/2017	120134	Bartlett Tire	Inv# 085807 Oil Change	37.46

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Type	Date	Num	Name	Memo	Amount
Total 3034609 · Maintenance Vehicles & Equip					263.81
Total 303EQM · Equipment					120,355.81
Total 3034 · Road & Bridge - Expenditures					137,481.21
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054006 · Travel					
Check	03/28/2017	120166	Vana, Kristin N	Mileage Reimbursement March	38.53
Total 5054006 · Travel					38.53
5054012 · Office Supplies					
Bill	03/31/2017	3332876...	Staples	Labels/Reversible Sign Here Stickers	9.48
Total 5054012 · Office Supplies					9.48
5054014 · Equip / Database					
Check	04/07/2017	120389	Links Technology Solutions, Inc	Inv# 33167 Quarterly Website Support	125.00
Total 5054014 · Equip / Database					125.00
5054538 · Miscellaneous					
Check	03/22/2017	CCFeb17	JP Morgan Chase	MHB Chair Lunch Meeting	36.00
Check	03/22/2017	CCFeb17	JP Morgan Chase	MHB Grant Allocation Meeting Dinner	118.00
Total 5054538 · Miscellaneous					154.00
5054539 · Dues					
Check	04/07/2017	120394	Elgin Hispanic Network	2017 Network Membership - K. Vana	40.00
Total 5054539 · Dues					40.00
5054592 · Dental, Vision & Life Insurance					
Check	03/28/2017	120144	Euclid Managers	Cust# 5641581 Dental & Life Premium	48.21
Check	04/07/2017	120403	Vision Service Plan	Vision Insurance Monthly Premium	5.09
Total 5054592 · Dental, Vision & Life Insurance					53.30
Total 5054ADM · Administration					420.31
5054COM · Community Resource Center					
5054210 · Utilities					
Bill	03/31/2017	Acct 69...	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	291.50
Bill	03/31/2017	Acct 84...	Nicor (MHB)	Acct# 84-67-77-1000 0 Monthly Charges	242.43
Bill	03/31/2017		Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	27.80
Total 5054210 · Utilities					561.73
5054217 · Capital Improvements					

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Type	Date	Num	Name	Memo	Amount
Check	03/31/2017	120260	The Home Depot F&M	Ceiling Fan	83.75
Total 5054217 · Capital Improvements					83.75
5054250 · Building Maintenance					
Check	03/22/2017	CCFeb17	JP Morgan Chase	Light Bulbs	27.24
Bill	03/31/2017	Inv# 711...	Fox Valley Fire & Safety	Quarterly Security Monitoring	75.00
Bill	03/31/2017	71954	Fox Valley Fire & Safety	Security Alarm Service	214.00
Bill	03/31/2017	1546255...	Orkin Pest Control (MHB)	Pest Control	54.60
Total 5054250 · Building Maintenance					370.84
5054286 · Agency Support Services					
Bill	03/31/2017	68895930	Windstream	Acct# 639097797001 Monthly Charges	750.68
Bill	03/31/2017	2567400...	Hinckley Springs (MHB)	Acct# 16681552567400 Drinking Water	49.67
Check	04/07/2017	120390	Comcast (MHB)	Acct 8771 10 084 0485823 Monthly Charges	153.43
Total 5054286 · Agency Support Services					953.78
Total 5054COM · Community Resource Center					1,970.10
5054SVC · Service Contracts					
5054162 · Tide Transportation					
Bill	03/31/2017	Invoices...	A#1 Cab Dispatch Inc	Tide Transportation February 2017	1,055.75
Bill	03/31/2017	Invoices...	A#1 Cab Dispatch Inc	Tide Transportation March 2017	1,688.50
Bill	03/31/2017	Invoices...	A#1 Cab Dispatch Inc	Tide Transportation December 2017	776.50
Total 5054162 · Tide Transportation					3,520.75
5054177 · Staff Development Grant Fund					
Bill	03/31/2017		Little City Foundation	Staff Development Grant GRACE Training	3,000.00
Bill	03/31/2017		Renz Addiction Counseling Center	Staff Development Grant - Personality Disorder Workshop	1,200.00
Total 5054177 · Staff Development Grant Fund					4,200.00
5054179 · Challenge Grant Fund					
Bill	03/31/2017		Easter Seals DuPage & Fox Valley Region	Nutrition Services	1,625.00
Bill	03/31/2017		Easter Seals DuPage & Fox Valley Region	Family Support Services	468.36
Total 5054179 · Challenge Grant Fund					2,093.36
5054180 · Capital Grant Fund					
Bill	03/31/2017		Marklund	Capital Grant - Phone System	16,000.00
Bill	03/31/2017		Easter Seals DuPage & Fox Valley Region	Capital Grant - Color Printer	2,000.00
Total 5054180 · Capital Grant Fund					18,000.00
5054188 · Bartlett Learning Center					
Bill	03/31/2017		Clarewoods Academy	December Counseling	617.32
Bill	03/31/2017		Clarewoods Academy	January Counseling	921.42
Bill	03/31/2017		Clarewoods Academy	February Counseling	1,274.90

Hanover Township Board Audit Report

March 22 through April 11, 2017

Type	Date	Num	Name	Memo	Amount
			Total 5054188 · Bartlett Learning Center		2,813.64
			Total 5054SVC · Service Contracts		30,627.75
			Total 5054 · Mental Health - Expenditures		33,018.16
			7004 · Vehicle Replcmnt - Expenditures		
			7004540 · Bus Purchase		
Check	03/31/2017	120305	Pace	Bus Lease (2)	200.00
			Total 7004540 · Bus Purchase		200.00
			Total 7004 · Vehicle Replcmnt - Expenditures		200.00
			8084 · Capital Projects - Expenditures		
			8084420 · Izaak Walton Ctr Improvements		
Bill	03/31/2017	60181	MG Mechanical Service	IWC A/C System Installation	19,975.00
			Total 8084420 · Izaak Walton Ctr Improvements		19,975.00
			Total 8084 · Capital Projects - Expenditures		19,975.00
TOTAL					336,170.82

- 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, Essick, Caramelli, and Moinuddin, and Supervisor McGuire.

Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Emergency Services Director Bill Burke, Community & Veterans Affairs Director Tom Kuttentberg, Youth and Family Services Director John Parquette, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Management Analyst Sam Hughes, Attorney Jack Lonquist, Poplar Creek Library Board President Candace McCreary, Streamwood resident Gino Martinez, and Streamwood High School Civics class students.
- 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: None
- V. Hearing regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances: A motion was made by Trustee Caramelli to adjourn into a hearing regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation ordinances at 7:04 p.m.; the motion was seconded by Trustee Essick and carried by roll call vote: Ayes: Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire.
 - A. Explanation ensued of the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances by Administrator Barr, noting that we see a decrease of about 17.7% due to a decrease in a one-time fund transfer.
 - B. Supervisor McGuire asked for comments and questions from the Board regarding the ordinances; there was no discussion.
 - C. Supervisor McGuire asked for comments and questions from the Public regarding the ordinances; there was not discussion.
 - D. A motion was made by Trustee Essick to approve the Hanover Township Budget and Appropriation ordinance #0321171 for the fiscal year beginning April 1, 2017 and ending March 31, 2018, seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire. The motion carried and the Clerk will file the ordinance with the County.
 - E. A motion was made by Trustee Moinuddin to approve the Hanover Township Road District Budget and Appropriation ordinance #0321172 for the fiscal year beginning April 1, 2017 and ending March 31, 2018, seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire. The motion carried and the Clerk will file the ordinance with the County.

- F. A motion was made by Trustee Benoit and seconded by Trustee Caramelli to adjourn back into regular session at 7:09 p.m.; roll call followed. Ayes: Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire.

VI. Reports

- A. Supervisor McGuire thanked Board members who attended the Hanover Township Foundation Pot-o-Gold benefit on March 18, thanked the Foundation Board and Committee for an excellent event that raised almost \$20,000, and complimented Director Colagrossi and Township staff on a job well done. He also reported that he reached out to all elected officials that cover Hanover Township asking if they would like to use Township facilities as satellite office space, as he offered and was accepted by Senator Castro to use Astor Avenue. Director Kuttensburg has been watching state legislation and HB3133 is troubling in that it allows county boards to put referenda on ballots to abolish townships; this has been supported by the IL Municipal League. Supervisor has reached out to neighboring villages to ask why they would support such legislation. TOI, TOCC and MTA members have been encouraged to reach out to legislators, village presidents and other key community leaders to object to such legislation. He was invited to WRMN to speak about the referendum.
- B. Clerk Dolan Baumer reported that early voting started Monday and runs through April 3; March 30 is the last day to request a mailed ballot. Statement of Economic Interest filing is due by May 1 or the County will assess fines.
- C. Highway Commissioner Ochoa offered no report.
- D. Assessor Smogolski offered no report.
- E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Moinuddin to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Moinuddin, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
- F. Department Reports: Department reports were submitted for the Board's review; highlights included a report from Director Parquette reminding the Board of the April 24 Student Government Day from 8:30 a.m-3 p.m. The Committee on Youth Celebration of Leadership is scheduled for May 2, from 5-7 p.m. Director Colagrossi worked with Age Options to secure funding for weekend meals on wheels and an oven.

- VI. Bill Paying: Mr. Barr presented the bills from Alexian Brothers for \$470.00 from the Town Fund from February 22, 2017 through March 21, 2017, for review and approval by the Board. Trustee Essick made a motion to approve payment of \$470.00 to Alexian Brothers; the motion was seconded by Trustee Caramelli. Roll call: Ayes: Trustees Moinuddin, Essick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

Mr. Barr presented the balance of the bills from February 22, 2017 through March 21, 2017, as follows for review and approval by the Board:

a.	Town	\$55,753.67
b.	Senior Center	12,068.99
c.	Welfare Services	5,776.73
d.	Road and Bridge	2,307.48
e.	Mental Health Board	3,255.26
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>11,347.09</u>
	Total All Funds	<u>\$90,509.22</u>

A motion was made by Trustee Caramelli to approve the bills February 22, 2017 through March 21, 2017, for review and approval by the Board. Trustee Benoit made a motion to approve payment of the bills as presented; the motion was seconded by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Moinuddin, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: None was discussed.

VIII. New Business

- A. Workshop Meeting Minutes of March 4, 2017: Clerk Dolan Baumer presented the workshop meeting minutes of March 4, 2017 for review and approval. A motion was made by Trustee Caramelli to approve the workshop meeting minutes of March 4, 2017 as presented, with a second by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Caramelli, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Essick. Nays: None. Motion carried.
- B. Meeting Minutes of March 4, 2017: Clerk Dolan Baumer presented the meeting minutes of March 7, 2017 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of March 7, 2017 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Caramelli, Moinuddin and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution Approving an Agreement with Alexian Brothers Behavioral Health Hospital for Senior Citizens Psychiatric Services: A motion was made by Trustee Moinuddin to approve the resolution #0321171 approving of an agreement with Alexian Behavioral Health Hospital for Senior Citizens Psychiatric Services; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Caramelli, Moinuddin and Essick, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

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

X. Other Business: Trustee Benoit reported that the long awaited Alexian Brothers Long Term Care Mental Health facility would be opening April 21 in Elk Grove Village. Mr. Barr reminded the Board that our next meeting would be held on April 11 prior to the Annual Town Meeting, and the following one would be held on April 18.

XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:29 p.m. was made by Trustee Essick and seconded by Trustee Benoit followed by a roll call vote. Ayes: Trustees Benoit, Essick, Caramelli and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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



RESOLUTION

Honoring the many years of dedicated community service of Mohammad Ali Shabbir

Whereas, Mohammad Ali Shabbir began his political career in the late 1970s as a member of National Students Union of India (NSUI), actively working in the Youth Congress, and

Whereas, Mohammad Ali Shabbir became one of the youngest ministers in the country's history, being inducted into the cabinet of late Marri Chenna Reddy at the age of 31 years, and

Whereas, Mohammad Ali Shabbir actively set up the country's first Minorities Welfare Department in 1993, and also became the India's first Minorities Welfare Minister and

Whereas, Mohammad Ali Shabbir was instrumental in providing 4% reservations to the socially and educationally backward Muslims in education and employment in the State, among initiating other welfare measures in the community, and

Whereas, Mohammad Ali Shabbir was elected as the Member of Legislative Council on March 14, 2013 for a period of six years, set to expire in March of 2019, and

Whereas, Mohammad Ali Shabbir has worked tirelessly for the community and has been a devoted public servant.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that Mohammad Ali Shabbir is honored and recognized for his service and dedication.

Dated: April 11, 2017

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 Steve Caramelli

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Khaja Moinuddin

*Seal of
Hanover
Township*