



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Town Board**  
*May 2<sup>nd</sup>, 2017*  
**7:00 PM**

## **A G E N D A**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of April 18, 2017
  - B. Resolution Declaring Delbert Seaton Day in Hanover Township
  - C. Appointments to the Hanover Township Senior Citizens Services Committee
  - D. Appointments to the Hanover Township Committee on Youth
- 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 4/19/17 - 5/2/17 - **FY17**

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	47,465.04	695.00	48,160.04
Total Senior Center	9,918.33		9,918.33
Total Welfare Services	929.48		929.48
Total Road and Bridge	10,804.37	93.00	10,897.37
Total Mental Health Board	259.63		259.63
Total Retirement	-		
Total Vehicle	-		
Total Capital	-		
Total All Funds	<u>69,376.85</u>	<u>788.00</u>	<u>70,164.85</u>

The above "Subtotal" column has been approved for payment this 2nd day of May.

The above "Total" column has been approved for payment this 2nd day of May.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

**Hanover Township**  
**Board Audit Report - FY 17**  
 April 19 - May 2, 2017

Type	Date	Num	Name	Memo	Amount
<b>1014 · Town Fund - Expenditures</b>					
<b>101CAP · Capital Expenditures</b>					
<b>1014430 · Computer Equipment &amp; Software</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Online Human Resource Website Monthly Fee	199.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Metrotownships.org Domain Renewal (to be reimbursed)	14.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Metrotownships.com Domain Renewal (to be reimbursed)	15.17
Bill	03/29/2017	Mar 17	JP Morgan Chase	hanover-township.org website hosting annual renewal	39.99
Total 1014430 · Computer Equipment & Software					269.11
Total 101CAP · Capital Expenditures					269.11
<b>101CHN · Community Health</b>					
<b>1014452 · Office Supplies</b>					
Bill	03/29/2017	3334...	Staples	Calendar/Ink/Tape/Pocket Folders/Color Paper	446.98
Bill	03/29/2017	3334...	Staples	Safety Pins	28.19
Total 1014452 · Office Supplies					475.17
<b>1014456 · Community Affairs</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	5k Facebook Ad Campaign	104.12
Bill	03/29/2017	Mar 17	JP Morgan Chase	Medical health models easels & displays	442.87
Total 1014456 · Community Affairs					546.99
<b>1014459 · Professional Services</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	CPR Instructor Training	115.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Basset training and certification	14.75
Bill	03/29/2017	Mar 17	JP Morgan Chase	Nutrition Seminar- Arriola	174.99
Bill	03/29/2017	Mar 17	JP Morgan Chase	Nutrition Seminar- Smith	174.99
Total 1014459 · Professional Services					479.73
<b>1014461 · Miscellaneous</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Streamwood P.D. Social Worker Meeting (2)	11.09
Total 1014461 · Miscellaneous					11.09
<b>1014465 · Medical Supplies</b>					
Bill	03/29/2017	5437...	McKesson Medical Surgical	Burn Water Gel/Antacids/Aplisol/Burn Cream	184.66
Total 1014465 · Medical Supplies					184.66
Total 101CHN · Community Health					1,697.64
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014615 · Postage</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Community & Veterans Affairs Postage (stamps)	147.00
Total 1014615 · Postage					147.00

**Hanover Township**  
**Board Audit Report - FY 17**  
 April 19 - May 2, 2017

Type	Date	Num	Name	Memo	Amount
<b>1014621 - Satellite Office Utilities</b>					
Bill	03/29/2017	78-11...	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	83.77
Bill	03/29/2017	6997...	Com Ed 010	Acct# 6997418010 Montly Charges	391.84
Total 1014621 · Satellite Office Utilities					475.61
Total 101CMA · Community Relations					622.61
<b>101VET - Veteran Affairs</b>					
<b>1014701 - Veterans Honor Roll</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Veteran Dinner Supplies/Refreshments	328.51
Bill	03/29/2017	Mar 17	JP Morgan Chase	Veterans Dinner- Meal	1,365.73
Total 1014701 · Veterans Honor Roll					1,694.24
Total 101VET · Veteran Affairs					1,694.24
Total 101CVA · Community & Veteran Affairs					2,316.85
<b>101ES - ES - Expenditures</b>					
<b>1014802 - Equipment</b>					
Bill	03/29/2017	121636	Air One Equipment, Inc.	Rubber Boots (8)	953.20
Bill	03/29/2017	121576	Air One Equipment, Inc.	Protective Jacket/Pants/Helmets (8)	15,570.61
Total 1014802 · Equipment					16,523.81
<b>1014806 - Office Supplies</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Office Equipment (Paper Binders and Organizers)	62.94
Bill	03/29/2017	Mar 17	JP Morgan Chase	Office Equipment (Paper Binders and Organizers)	13.18
Bill	03/29/2017	Mar 17	JP Morgan Chase	Equipment Assesst Tags (100)	102.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Office Equipment	13.95
Total 1014806 · Office Supplies					193.02
<b>1014807 - Miscellaneous</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Bereavement Flowers	67.41
Total 1014807 · Miscellaneous					67.41
<b>1014808 - Education &amp; Training</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Training Meeting Lunch (3)	47.76
Bill	03/29/2017	Mar 17	JP Morgan Chase	Refreshments for Training	117.27
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Training Class (Napkins, Cups, Plates)	32.37
Bill	03/29/2017	Mar 17	JP Morgan Chase	Refreshments for Training	102.14
Bill	03/29/2017	Mar 17	JP Morgan Chase	Illinois Search and Rescue Council- Renewal	51.80
Total 1014808 · Education & Training					351.34
<b>1014812 - Volunteer Appreciation</b>					
Bill	03/29/2017	10726	A1 Trophies & Awards, Inc	22X30 Airflyte Board/Engraveable Brass Plates (48)	520.50
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies and Refreshments for HTES Station #1	51.04

**Hanover Township**  
**Board Audit Report - FY 17**  
**April 19 - May 2, 2017**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2017	Mar 17	JP Morgan Chase	Officer Meeting- Lunch	48.14
Total 1014812 · Volunteer Appreciation					619.68
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Bill	03/29/2017	2945	Mark Your Space, Inc.	Window Stickers	358.45
Bill	03/29/2017	2945	Mark Your Space, Inc.	Tax Exempt	-23.45
Bill	03/29/2017	2017-...	Village of Hanover Park (Fuel)	March Fuel	469.65
Bill	03/29/2017	2942	Mark Your Space, Inc.	Reflective Windshield Banners	530.27
Bill	03/29/2017	2942	Mark Your Space, Inc.	Tax Exempt	-17.02
Bill	03/29/2017	2943	Mark Your Space, Inc.	ATV Graphics	227.83
Bill	03/29/2017	2943	Mark Your Space, Inc.	Tax Exempt	-1.83
Bill	03/29/2017	2944	Mark Your Space, Inc.	Vehicle Reflective Shields (6)	1,433.28
Bill	03/29/2017	2944	Mark Your Space, Inc.	Tax Exempt	-62.36
Total 1014813 · Vehicle Fuel & Maintenance					2,914.82
Total 101ES · ES - Expenditures					20,670.08
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014513 · Employee Wellness</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Staff wellness	79.78
Total 1014513 · Employee Wellness					79.78
Total 101ISE · Insurance & Employee Benefits					79.78
<b>101MAIN · Facilities Maintenance</b>					
<b>1014205 · Janitorial Supplies - Town</b>					
Bill	03/29/2017	204014	Bade Supply	Foam Soap/Sanitizing Soap/Hand Towels/Can Liners/Glass Cleaner	520.32
Bill	03/29/2017	203683	Bade Supply	Toilet Tissue/Hand Towels/Can Liners/Facial Tissue/	433.37
Total 1014205 · Janitorial Supplies - Town					953.69
<b>1014219 · Vehicle Fuel - Town</b>					
Bill	03/29/2017	2017-...	Village of Hanover Park (Fuel)	March Fuel	308.15
Total 1014219 · Vehicle Fuel - Town					308.15
<b>1014227 · Miscellaneous</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Foundation Gala Set Up Lunch	52.82
Total 1014227 · Miscellaneous					52.82
Total 101MAIN · Facilities Maintenance					1,314.66
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Bill	03/29/2017	8584...	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	489.88
Total 1014161 · Utilities					489.88

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Type	Date	Num	Name	Memo	Amount
Total 101PAN · Pantry					489.88
<b>101THE · Town Hall Expense</b>					
<b>1014403 · Utilities - Town</b>					
Bill	03/29/2017	7826...	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	731.20
Total 1014403 · Utilities - Town					731.20
Total 101THE · Town Hall Expense					731.20
<b>101TOE · Town Office Expense</b>					
<b>1014534 · Passport Services</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Passport photo film	279.31
Total 1014534 · Passport Services					279.31
<b>1014593 · Unemployment</b>					
Bill	03/29/2017	0010...	Illinois Counties Risk Management Trust	1st Qtr Unemployment	15,805.05
Total 1014593 · Unemployment					15,805.05
Total 101TOE · Town Office Expense					16,084.36
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094616 · Books &amp; Journals</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Library Books (16) - Clinical	366.98
Total 1094616 · Books & Journals					366.98
<b>1094618 · Psychiatric Backup</b>					
Bill	03/29/2017	Marc...	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Ups	695.00
Total 1094618 · Psychiatric Backup					695.00
<b>1094621 · Recruitment and Pre Employment</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Job Posting for Therapist Position	70.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	New Hire Employment Verification	32.95
Total 1094621 · Recruitment and Pre Employment					102.95
<b>1094628 · Tutoring</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Tutoring Supply Cart	162.76
Bill	03/29/2017	Mar 17	JP Morgan Chase	Tutoring Supplies (Crayons/Atlas/Rulers/Markers/Protractors)	63.41
Bill	03/29/2017	Mar 17	JP Morgan Chase	Tutoring Supplies	26.97
Bill	03/29/2017	Mar 17	JP Morgan Chase	Tutoring Supplies-Calculators (4)	12.72
Total 1094628 · Tutoring					265.86
Total 109ADM · Administration & Clinical					1,430.79
<b>109OUT · Outreach &amp; Prevention</b>					

**Hanover Township**  
**Board Audit Report - FY 17**  
**April 19 - May 2, 2017**

Type	Date	Num	Name	Memo	Amount
<b>1094627 · Open Gym Program.</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Outdoor Ed. (Bug Viewers, Nature Guide)	104.39
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for O.G. Talent Show	17.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Dodgeballs (24)	229.98
Bill	03/29/2017	Mar 17	JP Morgan Chase	Open Gym Painting Supplies	189.68
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ice Cream/Snacks for Spring Break O.G.	89.98
Bill	03/29/2017	Mar 17	JP Morgan Chase	Sunscreen- (5 Bottles)	54.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Bug Repellent- (8 Bottles)	68.65
Bill	03/29/2017	Mar 17	JP Morgan Chase	Open Gym Supplies	8.04
Bill	03/29/2017	Mar 17	JP Morgan Chase	Water for IWC&R at O.G.	90.87
Bill	03/29/2017	Mar 17	JP Morgan Chase	Painting Projects Open Gym Supplies	62.75
Bill	03/29/2017	Mar 17	JP Morgan Chase	Binoculars for Outdoor Ed (5)	125.77
Bill	03/29/2017	Mar 17	JP Morgan Chase	Sunscreen- (4 Bottles)	36.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Nature Puzzles for Outdoor Ed.	55.45
Bill	03/29/2017	Mar 17	JP Morgan Chase	6 Dodgeballs	58.90
Bill	03/29/2017	Mar 17	JP Morgan Chase	Walkie Talkie Radios (2)	202.08
Bill	03/29/2017	Mar 17	JP Morgan Chase	Outdoor Ed Equipment	25.01
Bill	03/29/2017	Mar 17	JP Morgan Chase	8 Basketballs	115.92
Bill	03/29/2017	Mar 17	JP Morgan Chase	Building Bricks- (3 Packages)	89.97
Bill	03/29/2017	Mar 17	JP Morgan Chase	Telescope for Outdoor Ed.	159.98
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Art Projects (Embroidery Floss and Tape)	149.88
Bill	03/29/2017	Mar 17	JP Morgan Chase	Open Gym Supplies	52.62
Bill	03/29/2017	Mar 17	JP Morgan Chase	Beads for Art Projects (20 Bags)	109.50
Bill	03/29/2017	Mar 17	JP Morgan Chase	Binoculars for Outdoor Ed at O.G.- (5)	78.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Beads for Art Projects (10 Bags)	168.20
Bill	03/29/2017	Mar 17	JP Morgan Chase	STEM Games for O.G. (4)	112.81
Bill	03/29/2017	Mar 17	JP Morgan Chase	Open Gym Supplies	39.58
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for STEM Projects	19.89
Total 1094627 · Open Gym Program.					2,516.80
<b>1094650 · Program Supplies</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	T-Shirts for Tie-Dye- (10 Shirts)	30.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	T-Shirts for Tie-Dye- (40 Shirts)	96.59
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Painting Projects	11.70
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Tie-Dye	9.44
Bill	03/29/2017	Mar 17	JP Morgan Chase	Art Supplies - Clay- (5 Packs)	52.42
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Car Wash	30.52
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Car Wash	22.64
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Tie-Dye	9.50
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Tie-Dye- (10 Dye Packs)	61.96
Bill	03/29/2017	Mar 17	JP Morgan Chase	Canvas for Art Projects- (42 Pieces)	158.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Clinical Interventionist Supplies	37.27
Bill	03/29/2017	Mar 17	JP Morgan Chase	Drugs, Alcohol & Tobacco Situation Cards	27.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Clinical Interventionist	9.95
Total 1094650 · Program Supplies					558.89
Total 109OUT · Outreach & Prevention					3,075.69

**Hanover Township**  
**Board Audit Report - FY 17**  
 April 19 - May 2, 2017

Type	Date	Num	Name	Memo	Amount
Total 109YFS · Youth & Family Services					4,506.48
Total 1014 · Town Fund - Expenditures					48,160.04
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104523 · Recruitment</b>					
Bill	03/29/2017	1132...	Verify (XHTSSE)	Background Checks (5)	80.00
Total 1104523 · Recruitment					80.00
<b>1104535 · Travel</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Conference Meal- Domingo (8)	102.66
Bill	03/29/2017	Mar 17	JP Morgan Chase	ESO Training Hotel Accommodate (4 Nights)	457.37
Bill	03/29/2017	Mar 17	JP Morgan Chase	Dinner for RSVP Conference (2)	29.56
Bill	03/29/2017	Mar 17	JP Morgan Chase	RSVP conference lodging-Colagrossi/Sposito	223.72
Total 1104535 · Travel					813.31
<b>1104536 · Education &amp; Training</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Elderwerks training April 4, 2017	75.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Bassett Recertification Training- Colagrossi	14.75
Bill	03/29/2017	Mar 17	JP Morgan Chase	Podcast Training	3.00
Total 1104536 · Education & Training					92.75
<b>1104539 · Miscellaneous</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Event Setup Staff LUnch	41.36
Total 1104539 · Miscellaneous					41.36
Total 1104ADM · Administration					1,027.42
<b>1104NUT · Nutrition</b>					
<b>1105551 · Congregate Food</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Cafe Food	393.86
Total 1105551 · Congregate Food					393.86
<b>1105553 · Congregate Supplies</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Cafe Supplies	3.30
Total 1105553 · Congregate Supplies					3.30
<b>1105558 · Home Delivered Meals Food</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	HDM Baked Goods	398.96
Bill	03/29/2017	Mar 17	JP Morgan Chase	Cancelation of Fresh Membership	-14.99
Total 1105558 · Home Delivered Meals Food					383.97
<b>1105560 · Home Delivered Meals Supplies</b>					

**Hanover Township**  
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**April 19 - May 2, 2017**

Type	Date	Num	Name	Memo	Amount
Bill	03/29/2017	Mar 17	JP Morgan Chase	HDM Supplies	3.29
Total 1105560 · Home Delivered Meals Supplies					3.29
<b>1105561 - Event Catering</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Gala Food	65.14
Total 1105561 · Event Catering					65.14
Total 1104NUT · Nutrition					849.56
<b>1104SOC · Programs &amp; Services</b>					
<b>1104515 · Programming</b>					
Bill	03/29/2017		Sean O'Neil (v)	GALA Ice	17.41
Bill	03/29/2017	0402...	Sam's Club (Town 0487 6)	Coffee/Coffee Supplies	488.44
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ernest Hemingway Museum Out-trip Tickets (25)	300.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Lunch for Ernest Hemingway Out-Trip (25)	571.71
Bill	03/29/2017	Mar 17	JP Morgan Chase	Flower and Garden Show Outtrip Parking	33.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Lunch for Bus Driver Out-Trip	11.86
Bill	03/29/2017	Mar 17	JP Morgan Chase	Stocking Event Bar for the Community Service Awards	217.97
Bill	03/29/2017	Mar 17	JP Morgan Chase	Staff Lunch on Out-Trip to Navy Pier Flower and Garden Show (1)	15.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Balance for Out-Trip to Jesus Christ Superstar (26)	740.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Bingo Supplies	35.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies and Mixers for Bar	91.49
Bill	03/29/2017	Mar 17	JP Morgan Chase	Senior Outtrip Lunch	1,150.23
Bill	03/29/2017	Mar 17	JP Morgan Chase	Cancelation of Prime Membership	-10.99
Bill	03/29/2017	Mar 17	JP Morgan Chase	Pizza and a Movie (March)	197.06
Bill	03/29/2017	Mar 17	JP Morgan Chase	Pizza for Kiwanis Spring Fair	84.56
Bill	03/29/2017	Mar 17	JP Morgan Chase	Pizza and a Movie (March)	87.64
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ice for Programming	14.19
Total 1104515 · Programming					4,045.52
<b>1104516 · Social Services</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Memory Support Group Refreshments	11.19
Total 1104516 · Social Services					11.19
<b>1104532 · Visual Arts</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Supplies for Art classes (Glue, Picture Hangers, Varnish)	57.07
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ink for Art Projects (8 Bottles)	138.23
Bill	03/29/2017	Mar 17	JP Morgan Chase	Art Markers for Projects (1 Pack)	39.95
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ink Set for Art Projects (1 Pack)	24.39
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ink for Art Projects (2 bottles)	14.50
Bill	03/29/2017	Mar 17	JP Morgan Chase	Art Supplies	6.85
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ink for Art Projects (8 Bottles)	38.16
Bill	03/29/2017	Mar 17	JP Morgan Chase	Art Supplies (Cotton Balls)	31.98
Bill	03/29/2017	Mar 17	JP Morgan Chase	Ink for Art Projects	36.55
Total 1104532 · Visual Arts					387.68

**Hanover Township**  
**Board Audit Report - FY 17**  
**April 19 - May 2, 2017**

Type	Date	Num	Name	Memo	Amount
Total 1104SOC · Programs & Services					4,444.39
<b>1104TRN · Transportation</b>					
<b>1104513 · Alternate Transportation</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Alternate Senior Transportation	220.00
Bill	03/29/2017	Mar 17	JP Morgan Chase	Alternate Senior Transportation	220.00
Total 1104513 · Alternate Transportation					440.00
<b>1104550 · Telephone</b>					
Bill	03/29/2017	Mar 17	JP Morgan Chase	Extension Cord for Ecoline Tablets	4.71
Total 1104550 · Telephone					4.71
<b>1104552 · Fuel</b>					
Bill	03/29/2017	2017-...	Village of Hanover Park (Fuel)	March Fuel	3,126.58
Bill	03/29/2017	Mar 17	JP Morgan Chase	Fuel for Vehicle #119-enroute to RSVP Conference	25.67
Total 1104552 · Fuel					3,152.25
Total 1104TRN · Transportation					3,596.96
Total 1104 · Senior Center - Expenditures					9,918.33
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024213 · Community Affairs / Misc</b>					
Bill	03/29/2017	6106...	Maine Township	Maine Township Agency Day	20.00
Bill	03/29/2017	0402...	Sam's Club (WS 6382 9)	Job Fair Supplies	129.86
Bill	03/29/2017	0402...	Sam's Club (WS 6382 9)	Spring Bags	139.72
Bill	03/29/2017	Mar 17	JP Morgan Chase	Job Fair Lunch (10 Party Platters)	639.90
Total 2024213 · Community Affairs / Misc					929.48
Total 2024ADM · Administration					929.48
Total 2024 · Welfare Services - Expenditures					929.48
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034712 · Miscellaneous</b>					
Bill	03/29/2017	623203	Alexian Bros Corporate Health Services	Employee Physical/Drug Screen	93.00
Bill	03/29/2017	1132...	Verify (XHANOV)	Background Checks	32.00
Total 3034712 · Miscellaneous					125.00
<b>3034793 · Unemployment</b>					
Bill	03/29/2017	0010...	Illinois Counties Risk Management Trust	1st Qtr Unemployment	143.01
Total 3034793 · Unemployment					143.01

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Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					268.01
<b>3034ROD · Road Maintenance</b>					
<b>3034603 · Gasoline</b>					
Bill	03/29/2017	2017-...	Village of Hanover Park (Fuel)	March Fuel	589.50
Total 3034603 · Gasoline					589.50
<b>3034610 · Street Lighting</b>					
Bill	03/29/2017	0451-...	Com Ed 152	Acct# 0045120152 Monthly Charges	331.47
Bill	03/29/2017	0657-...	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.30
Total 3034610 · Street Lighting					352.77
Total 3034ROD · Road Maintenance					942.27
<b>303EQM · Equipment</b>					
<b>3034604 · Machine Rental</b>					
Bill	03/29/2017	974770	Terrace Supply Company	Cylinder Rental	10.85
Total 3034604 · Machine Rental					10.85
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Bill	03/29/2017	T11715	Martin Implement Sales, Inc	Riding Mower Maintenance	2,546.70
Bill	03/29/2017	400230	Preventative Maintenance Systems, Inc	DOT Compliance/Coolant Leak/Pressuer Test	833.70
Bill	03/29/2017	400231	Preventative Maintenance Systems, Inc	Truck 501 DOT Compliance/Oil Change	801.20
Bill	03/29/2017	7823	Preventative Maintenance Systems, Inc	Rear Suspension Repairs/Spring Assembly	2,234.90
Bill	03/29/2017	7822	Preventative Maintenance Systems, Inc	Brake Repairs/Axel Brakes	2,040.99
Bill	03/29/2017	T11716	Martin Implement Sales, Inc	Riding Mower Maintenance	1,218.75
Total 3034609 · Maintenance Vehicles & Equip					9,676.24
Total 303EQM · Equipment					9,687.09
Total 3034 · Road & Bridge - Expenditures					10,897.37
<b>5054 · Mental Health - Expenditures</b>					
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Bill	03/29/2017	6992...	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	259.63
Total 5054210 · Utilities					259.63
Total 5054COM · Community Resource Center					259.63
Total 5054 · Mental Health - Expenditures					259.63
<b>TOTAL</b>					<b>70,164.85</b>

**Hanover Township**  
 Board Audit Report  
 From 4/19/17 - 5/2/17 - **FY18**

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	18,751.61		18,751.61
Total Senior Center	14,106.25		14,106.25
Total Welfare Services	7,744.31		7,744.31
Total Road and Bridge	1,855.11		1,855.11
Total Mental Health Board	122,170.40		122,170.40
Total Retirement	-		
Total Vehicle	-		
Total Capital	2,758.70		2,758.70
Total All Funds	<u>167,386.38</u>	-	<u>167,386.38</u>

The above "Subtotal" column has been approved for payment this 2nd day of May.

The above "Total" column has been approved for payment this 2nd day of May.

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Supervisor

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

\_\_\_\_\_  
 Trustee

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
<b>1014 · Town Fund - Expenditures</b>					
<b>101CAP · Capital Expenditures</b>					
<b>1014410 · Equipment Purchases</b>					
Check	04/28/2017	120784	Leaf (618-004)	Inv# 7351104 Copier Lease - Town Hall	328.00
Total 1014410 · Equipment Purchases					328.00
<b>1014430 · Computer Equipment &amp; Software</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Mail Chimp Online	46.75
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Board Tablets (8)	2,392.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	TeamHT Website Hosting Renewal	95.88
Check	04/29/2017	cc Mar 17	JP Morgan Chase	hanover-township.org website hosting renewal	49.63
Total 1014430 · Computer Equipment & Software					2,584.26
Total 101CAP · Capital Expenditures					2,912.26
<b>101CHN · Community Health</b>					
<b>1014457 · Furniture and Computer Equip</b>					
Check	04/25/2017	120609	Aqua Chill of Chicago	Inv# 2242816 Water Machine Rental	32.00
Total 1014457 · Furniture and Computer Equip					32.00
<b>1014465 · Medical Supplies</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	CPR certification cards	223.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	CPR supplies	186.56
Total 1014465 · Medical Supplies					409.56
<b>1014466 · Communications</b>					
Check	04/28/2017	120792	Sprint	Acct# 897162515 Monthly Charges	57.44
Total 1014466 · Communications					57.44
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	10.18
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	96.80
Total 1014492 · Dental, Vision & Life Insurance					106.98
Total 101CHN · Community Health					605.98
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014611 · Education &amp; Training</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Gov. Social Media Conference Meals/Transportation- Kutenberg Dinner	206.62
Total 1014611 · Education & Training					206.62
<b>1014614 · Printing</b>					
Check	04/28/2017	120782	Interact Business Products, LLC (Jay St))	Inv# 410182 Copy Charges	6.65

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
			Total 1014614 · Printing		6.65
Check	04/28/2017	120792	Sprint	Acct# 897162515 Monthly Charges	35.00
			Total 1014617 · Equipment & Furniture		35.00
Check	04/28/2017	120788	Nicor 78	Acct# 78-11-12-9467 Monthly Charges (2)	83.77
			Total 1014621 · Satellite Office Utilities		83.77
Check	04/25/2017	120616	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	189.85
Check	04/28/2017	120769	Kuttenberg, Thomas W	Cell Phone Reimbursement	50.00
			Total 1014623 · Satellite Office Phone & Intrnt		239.85
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Supervisor Community Service Award Refreshments	109.98
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Supervisor Community Service Award Supplies	135.65
			Total 1014626 · Community Service Award		245.63
Check	04/25/2017	120617	The Courier News	Acct# 132394005 Newspaper Subscription (1 Year)	130.00
			Total 1014629 · Dues and Subscriptions		130.00
Check	04/28/2017	120794	Streamwood Summer Celebration	2017 Streamwood Summer Celebration Platinum Sponsor	2,000.00
			Total 1014631 · Community Festivals		2,000.00
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	8.15
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	137.86
			Total 1014692 · Dental, Vision & Life Insurance		146.01
			Total 101CMA · Community Relations		3,093.53
			Total 101CVA · Community & Veteran Affairs		3,093.53
			<b>101ES · ES - Expenditures</b>		
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Tie-Downs for UTV #9140	249.95
			Total 1014802 · Equipment		249.95
			<b>1014803 · Uniforms</b>		

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/25/2017	120611	Bartlett Sports	Inv# 4404 Department Hats (10)	80.00
Total 1014803 · Uniforms					80.00
<b>1014805 · Postage</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	LSU Training Materials Return Postage	6.90
Total 1014805 · Postage					6.90
<b>1014806 · Office Supplies</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Office Supplies	19.47
Total 1014806 · Office Supplies					19.47
<b>1014807 · Miscellaneous</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Refreshments for DUCOMM Meeting	57.68
Total 1014807 · Miscellaneous					57.68
<b>1014808 · Education &amp; Training</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	IAEM Annual Membership Dues	190.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Refreshments for Training Class	69.26
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Training Class Refreshments	50.01
Total 1014808 · Education & Training					309.27
<b>1014812 · Volunteer Appreciation</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Volunteer Call Out- Dinner	28.45
Total 1014812 · Volunteer Appreciation					28.45
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Vehicle Towels Cleaning	90.00
Total 1014813 · Vehicle Fuel & Maintenance					90.00
<b>1014814 · Communications</b>					
Check	04/25/2017	120613	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	142.62
Total 1014814 · Communications					142.62
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	13.41
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	169.17
Total 1014892 · Dental, Vision & Life Insurance					182.58
Total 101ES · ES - Expenditures					1,166.92
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014507 · Flex Plan &amp; 457 Plan</b>					

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120796	TASC	Inv# IN1017634 Flexible Health Savings Acct Admin Fees	91.96
Total 1014507 · Flex Plan & 457 Plan					91.96
<b>1014514 · Employee Recognition</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Staff Recognition Gifts	209.90
Total 1014514 · Employee Recognition					209.90
Total 101ISE · Insurance & Employee Benefits					301.86
<b>101MAIN · Facilities Maintenance</b>					
<b>1014205 · Janitorial Supplies - Town</b>					
Check	04/25/2017	120610	Bade Supply	Inv# 204888-00 Toilet Tissue/Hand Towels/Can Liners/Toilet Seat Cover	574.11
Total 1014205 · Janitorial Supplies - Town					574.11
<b>1014208 · Housekeeping Contract</b>					
Check	04/25/2017	120635	Perfect Cleaning Service, Inc.	Inv# 43765 Monthly Cleaning - Senior	1,210.00
Total 1014208 · Housekeeping Contract					1,210.00
<b>1014209 · Building Contracts</b>					
Check	04/25/2017	120605	Alarm Specialties and Protection	Inv# 30017 Security & Fire Monitoring	165.00
Check	04/25/2017	120620	Fox Valley Fire & Safety	Inv# IN00078383 Security Monitoring - Town	78.00
Check	04/25/2017	120620	Fox Valley Fire & Safety	Inv# IN00078855 Security Monitoring - Astor Ave	78.00
Check	04/25/2017	120633	Orkin Pest Control (Senior)	Inv# 155514751 Pest Control	74.49
Check	04/25/2017	120634	Orkin Pest Control (Astor)	Inv# 1155514762 Pest Control	54.87
Total 1014209 · Building Contracts					450.36
<b>1014210 · Building Maintenance - Town</b>					
Check	04/28/2017	120785	Menard's	Inv# 24682 Rubber Caulk/Seam Tape	111.10
Total 1014210 · Building Maintenance - Town					111.10
<b>1014212 · Building Maintenance - Astor</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Astor Avenue Community Center Blinds	90.65
Total 1014212 · Building Maintenance - Astor					90.65
<b>1014218 · Vehicle Maintenance - Town</b>					
Check	04/25/2017	120632	Oil Masters	Inv# 188464 Truck 123 Oil Change	40.24
Total 1014218 · Vehicle Maintenance - Town					40.24
<b>1014221 · Cell Phone/Communications</b>					
Check	04/28/2017	120792	Sprint	Acct# 897162515 Monthly Charges	59.37
Total 1014221 · Cell Phone/Communications					59.37
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	28.51
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	366.05
Total 1014292 · Dental, Vision & Life Insurance					394.56
Total 101MAIN · Facilities Maintenance					2,930.39
<b>101PAN · Pantry</b>					
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	13.41
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	184.50
Total 1014192 · Dental, Vision & Life Insurance					197.91
Total 101PAN · Pantry					197.91
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	04/28/2017	120770	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.55
Check	04/28/2017	120771	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	219.30
Check	04/28/2017	120772	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	174.67
Total 1014402 · Telephone - Town					437.52
<b>1014403 · Utilities - Town</b>					
Check	04/28/2017	120786	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	255.01
Total 1014403 · Utilities - Town					255.01
<b>1014405 · Internet Access - Town</b>					
Check	04/28/2017	120774	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	16.82
Check	04/28/2017	120775	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	259.35
Total 1014405 · Internet Access - Town					276.17
Total 101THE · Town Hall Expense					968.70
<b>101TOE · Town Office Expense</b>					
<b>1014401 · Postage</b>					
Check	04/28/2017	120778	Easy Permit Postage	Acct# 8000-9090-0585-2392 Postage Refill	2,108.77
Total 1014401 · Postage					2,108.77
<b>1014404 · Office Supplies</b>					
Check	04/28/2017	120793	Staples	Inv# 3335958288 Ship Labels/Ink	111.19
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Equipment Assesst Tags (200)	130.00
Total 1014404 · Office Supplies					241.19
<b>1014406 · Printing</b>					
Check	04/28/2017	120780	Interact Business Products, LLC (Town)	Inv# 409949 Copy Charges	349.53
Check	04/28/2017	120783	Kwik Print	Inv# 21994 Swearing in Invites & Envelopes	304.30

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120791	Safeguard Business Systems	Inv# 32113682 Accounts Payable/Payroll Checks (2,000)	303.72
Total 1014406 · Printing					957.55
<b>1014420 · Pre-Employment Charges</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Summer Assistant Position Posting	45.00
Total 1014420 · Pre-Employment Charges					45.00
<b>1014429 · Miscellaneous</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Bereavement Flowers	116.95
Total 1014429 · Miscellaneous					116.95
<b>1014531 · Community Affairs</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Annual Town Meeting Refreshments	200.00
Total 1014531 · Community Affairs					200.00
<b>1014534 · Passport Services</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Passport Department of State Stamp	28.85
Total 1014534 · Passport Services					28.85
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	31.57
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	305.46
Total 1014592 · Dental, Vision & Life Insurance					337.03
Total 101TOE · Town Office Expense					4,035.34
<b>104ASR · Assessor's Division</b>					
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	18.33
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	370.26
Total 1044492 · Dental, Vision & Life Insurance					388.59
Total 104ASR · Assessor's Division					388.59
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094614 · Printing</b>					
Check	04/25/2017	120636	Quill Corporation	Inv# 5962161 Ink Cartridges(6)	471.84
Total 1094614 · Printing					471.84
<b>1094619 · Office Supplies</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Kitchen Cleaning Supplies	45.97

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
			Total 1094619 · Office Supplies		45.97
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Part Time Therapist Position Posting	43.84
			Total 1094621 · Recruitment and Pre Employment		43.84
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Multi Purpose Room Space Heater	42.00
			Total 1094626 · Equipment & Furniture		42.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	NASW Member Renewal - Parquette	225.00
			Total 1094629 · Dues & Subscriptions		225.00
Check	04/28/2017	120790	NCPERS	Billing# 57850217 Monthly Premium	16.00
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	47.18
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	426.07
			Total 1094692 · Dental, Vision & Life Insurance		489.25
			Total 109ADM · Administration & Clinical		1,317.90
			<b>109OUT · Outreach &amp; Prevention</b>		
Check	04/25/2017	120636	Quill Corporation	Inv# 5943798 Acrylic Paint	25.99
			Total 1094627 · Open Gym Program.		25.99
Check	04/25/2017	120636	Quill Corporation	Inv# 4962154 Ink Cartridges (5)	184.82
			Total 1094645 · Printing		184.82
Check	04/28/2017	120792	Sprint	Acct# 897162515 Monthly Charges	96.15
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Protective Phone Cases (4)	103.60
			Total 1094651 · Cellphones		199.75
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	34.80
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	386.87
			Total 1094792 · Dental, Vision & Life Insurance		421.67
			Total 109OUT · Outreach & Prevention		832.23

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Total 109YFS · Youth & Family Services					2,150.13
Total 1014 · Town Fund - Expenditures					18,751.61
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	04/28/2017	120789	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	385.90
Total 1104524 · Utilities					385.90
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	04/28/2017	120792	Sprint	Acct# 897162515 Monthly Charges	137.42
Total 1104525 · Telephone & High Speed Internet					137.42
<b>1104527 · Equipment</b>					
Check	04/25/2017	120609	Aqua Chill of Chicago	Inv# 2242816 Water Machine Rental	96.00
Check	04/25/2017	120626	Leaf (568-001)	Inv# 7336450 Lower Level Copier Lease	38.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Senior Center Wall-Mounted Suggestion Box	59.95
Total 1104527 · Equipment					193.95
<b>1104535 · Travel</b>					
Check	04/25/2017	120618	Megan Conway	Memory Support Group Meeting Supplies/Transportation Reimbursement	27.99
Check	04/25/2017	120619	Domingo, Frances	Mileage Reimbursement	136.96
Total 1104535 · Travel					164.95
<b>1104536 · Education &amp; Training</b>					
Check	04/25/2017	120631	NANASP	Daily Conference for Nutrition Directors Training	150.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Conference Registration- Domingo	15.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Microsoft Outlook Training- Colagrossi	258.99
Total 1104536 · Education & Training					423.99
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	61.11
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	571.44
Total 1104592 · Dental, Vision & Life Insurance					632.55
Total 1104ADM · Administration					1,938.76
<b>1104NUT · Nutrition</b>					
<b>1105550 · Congregate Salaries</b>					
Check	04/25/2017	120606	All Team Staffing	Inv# 60-471893 Part Time Temp Help	639.04
Total 1105550 · Congregate Salaries					639.04
<b>1105551 · Congregate Food</b>					
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02510636 Congregate Food	85.45

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02511472 Congregate Food	45.10
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512000 Congregate Food	49.35
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512448 Congregate Food	63.85
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512925 Congregate Food	8.13
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02515493 Congregate Food	77.04
Check	04/25/2017	120622	Gordon Food Service	Inv# 177362972 Congregate Food	687.74
Check	04/25/2017	120622	Gordon Food Service	Inv# 934055921 Congregate Food	26.99
Check	04/28/2017	120779	Get Fresh Produce, Inc	Inv# 2516965 Congregate Food	146.67
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Cafe Baked Goods	159.77
Total 1105551 · Congregate Food					1,350.09
<b>1105553 · Congregate Supplies</b>					
Check	04/25/2017	120622	Gordon Food Service	Inv# 177362972 Congregate Supplies	121.87
Check	04/25/2017	120630	Mickey's Linen	Inv# 7005424 Congregate Supplies	22.45
Check	04/25/2017	120630	Mickey's Linen	Inv# 7006614 Congregate Supplies	23.73
Total 1105553 · Congregate Supplies					168.05
<b>1105555 · Recruitment</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Line Cook Position Posting (2)	85.00
Total 1105555 · Recruitment					85.00
<b>1105558 · Home Delivered Meals Food</b>					
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02510636 HDM Food	85.45
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02511472 HDM Food	45.10
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512000 HDM Food	49.35
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512454 HDM Food	94.70
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512448 HDM Food	63.85
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02512925 HDM Food	8.12
Check	04/25/2017	120621	Get Fresh Produce, Inc	Inv# 02515493 HDM Food	77.05
Check	04/25/2017	120622	Gordon Food Service	Inv# 177362972 HDM Food	687.73
Check	04/25/2017	120622	Gordon Food Service	Inv# 934055921 HDM Food	27.00
Check	04/25/2017	120622	Gordon Food Service	Inv# 934055922 HDM Food	14.78
Check	04/28/2017	120779	Get Fresh Produce, Inc	Inv# 2516965 HDM Food	148.68
Check	04/29/2017	cc Mar 17	JP Morgan Chase	HDM Food	236.23
Total 1105558 · Home Delivered Meals Food					1,538.04
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	04/25/2017	120622	Gordon Food Service	Inv# 177362972 HDM Supplies	73.66
Check	04/25/2017	120622	Gordon Food Service	Inv# 934055922 HDM Supplies	42.55
Check	04/25/2017	120630	Mickey's Linen	Inv# 7005424 HDM Supplies	22.44
Check	04/25/2017	120630	Mickey's Linen	Inv# 7006614 HDM Supplies	23.72
Total 1105560 · Home Delivered Meals Supplies					162.37
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	5.09

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	53.99
Total 1105792 · Dental, Vision & Life Insurance					59.08
Total 1104NUT · Nutrition					4,001.67
<b>1104SOC · Programs &amp; Services</b>					
<b>1104515 · Programming</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Driehaus Museum Out-Trip Bus Parking Fee	8.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Supplies for Pintrest Project	21.40
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Supplies for Pintrest Project	26.83
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Senior Outing Baseball Game Tickets (26)	1,286.28
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Out-Trip to Driehaus Museum Lunch (26)	797.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Out-Trip to Driehaus Museum (26)	455.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Candy for Out-Trip Bags	29.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Out-Trip to North Shore Distillery Lunch(26)	324.34
Check	04/29/2017	cc Mar 17	JP Morgan Chase	North Shore Distillery Senior Tour(26)	260.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Movie Subscription Fee	15.99
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Community Service Awards Décor	174.93
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Mixers for Bar	31.07
Total 1104515 · Programming					3,429.84
<b>1104519 · Senior Assistance</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Client Car Repair Assistance	75.00
Total 1104519 · Senior Assistance					75.00
<b>1104520 · Volunteer Services</b>					
Check	04/25/2017	120615	Charles Coleman	Home Delivered Meals Mileage Reimbursement	53.71
Check	04/25/2017	120624	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	81.86
Check	04/25/2017	120637	Dale Rankin	Home Delivered Meals Mileage Reimbursement	107.00
Check	04/25/2017	120638	Phil Roth	Home Delivered Meals Mileage Reimbursement	46.55
Check	04/25/2017	120639	Bill Schmidt	Home Delivered Meals Mllege Reimbursement	171.20
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Volunteer Recognition Luncheon Pins (250)	393.04
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Volunteer Luncheon Decorative Cups, Beads, Candy	215.56
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Organizational Portfolios for Volunteer Gifts (50)	444.99
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Volunteer luncheon Favors	18.98
Total 1104520 · Volunteer Services					1,532.89
<b>1104532 · Visual Arts</b>					
Check	04/25/2017	120612	Blick Art Materials	Inv# 4603339 Art Supplies	282.28
Check	04/25/2017	120612	Blick Art Materials	Credit Inv# 7598663 Art Supplies	-7.16
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Picture Hangers (30 Hangers)	21.95
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Ink for Art Projects	77.14
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Ink for Art Projects	14.55
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Art Supplies	51.98
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Ink for Art Projects	41.97

# Hanover Township Board Audit Report - FY 18

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Type	Date	Num	Name	Memo	Amount
Total 1104532 · Visual Arts					482.71
Total 1104SOC · Programs & Services					5,520.44
<b>1104TRN · Transportation</b>					
<b>1104513 · Alternate Transportation</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Senior Alternate Transportation	220.00
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Senior Alternate Transportation	220.00
Total 1104513 · Alternate Transportation					440.00
<b>1104518 · Vehicle Maintenance</b>					
Check	04/25/2017	120604	Airstream Pressure Washing Inc	Inv# 7016 On Site Bus Washing (7)	175.00
Check	04/28/2017	120776	Complete Fleet Services Inc.	Inv# 14062 Bus 128 Oil Change/Automatic Step Repair/Starter/Transmissi...	1,250.93
Check	04/28/2017	120795	Suburban Tire Auto Care Centers	Inv# 189229 Light Bulb Replacement	40.00
Total 1104518 · Vehicle Maintenance					1,465.93
<b>1104551 · Training</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	RTAC Conference Accomodations- Steininger (2 Nights)	158.20
Total 1104551 · Training					158.20
<b>1104552 · Fuel</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Bus I-PASS replenishment	40.00
Total 1104552 · Fuel					40.00
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	60.59
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	480.66
Total 1104692 · Dental, Vision & Life Insurance					541.25
Total 1104TRN · Transportation					2,645.38
Total 1104 · Senior Center - Expenditures					14,106.25
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	04/25/2017	120625	Kwik Print	Inv# 59533 Envelopes	97.50
Check	04/25/2017	120625	Kwik Print	Inv# 59575 Envelopes	19.10
Check	04/28/2017	120793	Staples	Inv# 3336538248 Ship Tape/Copy Paper	71.67
Total 2024202 · Office Supplies					188.27
<b>2024204 · Equipment</b>					
Check	04/25/2017	120614	Canteen Refreshment Services	Inv# 0525600025044 Water Machine Rental	29.95
Check	04/28/2017	120773	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	162.08

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
Total 2024204 · Equipment					192.03
<b>2024205 · Travel &amp; Training</b>					
Check	04/25/2017	120623	Imperato, Mary Jo	Mileage Reimbursement	100.75
Total 2024205 · Travel & Training					100.75
<b>2024210 · Printing</b>					
Check	04/25/2017	120625	Kwik Print	Inv# 59572 Business Cards, Sign	260.00
Check	04/28/2017	120781	Interact Business Products, LLC (YFS)	Inv# 410642 Copy Charges	82.99
Check	04/28/2017	120783	Kwik Print	Inv# 59597 Letterhead	112.70
Total 2024210 · Printing					455.69
<b>2024507 · Professional Services</b>					
Check	04/25/2017	120641	Verify (XHANGA)	Inv# 11132589-IN Background Check	112.00
Total 2024507 · Professional Services					112.00
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	10.18
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	121.34
Total 2024592 · Dental, Vision & Life Insurance					131.52
Total 2024ADM · Administration					1,180.26
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	05/01/2017	4316	Jason Ludwig	May 2017 Rent	700.00
Check	05/01/2017	4317	Brittany Wilk	May 2017 Rent	700.00
Check	05/01/2017	4318	James Susman	May 2017 Rent	650.00
Check	05/01/2017	4319	Cynthia Wheelock	May 2017 Rent	500.00
Check	05/01/2017	4320	Angie Hoeltzer	May 2017 Rent	450.00
Check	05/01/2017	4323	Oak Ridge Townes	May 2017 Rent	450.00
Check	05/01/2017	4324	Chase Mortgage	May 2017 Rent	100.00
Check	05/01/2017	4326	Bartlett Green 5	May 2017 Rent	150.21
Check	05/01/2017	4327	Allen Back	May 2017 Rent	450.00
Check	05/01/2017	4329	Cook County Treasurer	Property Tax Assistance	347.18
Check	05/01/2017	4330	Southwicke on Sutton Condo Assn.	May 2017 Rent	152.82
Total 2024102 · Rent					4,650.21
<b>2024103 · Utilities</b>					
Check	05/01/2017	4322	Com Ed	Utilities Assistance Acct 5563026063	150.00
Check	05/01/2017	4325	Village of Bartlett	Utility Assistance Acct 51869	29.74
Check	05/01/2017	4331	Com Ed	Utilities Assistance	124.42
Check	05/01/2017	4332	Advanced Disposal Solid Waste Midwest LLC	Utilities Assistance Acct T0008123	58.05
Check	05/01/2017	4334	Village of Streamwood	Utility Assistance	52.67

# Hanover Township Board Audit Report - FY 18

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Type	Date	Num	Name	Memo	Amount
Total 2024103 · Utilities					414.88
<b>2024105 · Personal Essentials</b>					
Check	05/01/2017	4336	Walmart	Personal Essential Items (7)	950.00
Total 2024105 · Personal Essentials					950.00
<b>2024106 · Travel Expenses</b>					
Check	04/29/2017	cc Mar 17	JP Morgan Chase	Auto Policy Payment for G.A. Client	77.21
Check	05/01/2017	4321	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	05/01/2017	4328	United Auto Insurance	Insurance Assistance	44.86
Check	05/01/2017	4333	THE Hartford AARP	Auto Policy Assistance	76.89
Check	05/01/2017	4335	BP Gas Station	Fuel Assistance Cards (5)	300.00
Total 2024106 · Travel Expenses					548.96
Total 2024HOM · Home Relief					6,564.05
Total 2024 · Welfare Services - Expenditures					7,744.31
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034711 · Utilities</b>					
Check	04/28/2017	120787	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	106.75
Total 3034711 · Utilities					106.75
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	10.18
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	102.20
Total 3034792 · Dental, Vision & Life Insurance					112.38
Total 3034ADM · Administration					219.13
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	04/25/2017	120629	Menard's- Hanover Park	Inv# 55837 Aluminum Lock	12.18
Check	04/25/2017	120629	Menard's- Hanover Park	Inv# 56784 Supplies	29.88
Check	04/25/2017	120640	SiteOne Landscape Supply, LLC	Inv# 80057983 Quick Grow Mix	193.92
Total 3034602 · Operating Supplies & Materials					235.98
<b>3034614 · Signs, Stripping &amp; Tree Removal</b>					
Check	04/25/2017	120607	Alonso Tree Expert	Tree Cutting / Stump Removal (2)	1,400.00
Total 3034614 · Signs, Stripping & Tree Removal					1,400.00
Total 3034ROD · Road Maintenance					1,635.98
Total 3034 · Road & Bridge - Expenditures					1,855.11

# Hanover Township Board Audit Report - FY 18

April 19 through May 2, 2017

Type	Date	Num	Name	Memo	Amount
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054012 · Office Supplies</b>					
Check	04/28/2017	120734	Staples	Inv# 3335958289 Ink	141.98
Total 5054012 · Office Supplies					141.98
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	04/28/2017	120797	Vision Service Plan	Vision Insurance Monthly Premium	5.09
Check	04/28/2017	120798	Euclid Managers	Cust# 5641581 Dental & Life Premium	59.39
Total 5054592 · Dental, Vision & Life Insurance					64.48
Total 5054ADM · Administration					206.46
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	04/28/2017	120733	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	60.75
Check	04/28/2017	120735	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	163.92
Total 5054210 · Utilities					224.67
<b>5054250 · Building Maintenance</b>					
Check	04/28/2017	120736	Tyco Integrated Security LLC	Inv# 28409901 Quarterly Billing - MHB	273.00
Total 5054250 · Building Maintenance					273.00
<b>5054286 · Agency Support Services</b>					
Check	04/28/2017	120737	Windstream	Acct# 639097797001 Monthly Charges	741.27
Total 5054286 · Agency Support Services					741.27
Total 5054COM · Community Resource Center					1,238.94
<b>5054SVC · Service Contracts</b>					
<b>5054100 · CAC CASI</b>					
Check	04/28/2017	120744	Childrens Advocacy Ctr of Nwst Co County	Coordination, Advocacy, and Sensitive Interviewing	4,900.00
Total 5054100 · CAC CASI					4,900.00
<b>5054103 · CAC Safe from the Start</b>					
Check	04/28/2017	120744	Childrens Advocacy Ctr of Nwst Co County	Safe From the Start	4,850.00
Total 5054103 · CAC Safe from the Start					4,850.00
<b>5054104 · CCC Domestic Violence Shelter</b>					
Check	04/28/2017	120746	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>					

# Hanover Township Board Audit Report - FY 18

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120746	Community Crisis Center	Domestic Violence Counseling	6,625.00
			Total 5054105 · CCC Domestic Violence Counsel		6,625.00
<b>5054107 · Open Door Clinic</b>					
Check	04/28/2017	120754	Open Door Clinic	Hanover Township Outreach	1,250.00
			Total 5054107 · Open Door Clinic		1,250.00
<b>5054108 · Aid Supportive Employment</b>					
Check	04/28/2017	120739	Association for Individual Development	Employment/Community Integration Services	10,250.00
			Total 5054108 · Aid Supportive Employment		10,250.00
<b>5054109 · Aid Case Management</b>					
Check	04/28/2017	120739	Association for Individual Development	Home Based Support Services	1,500.00
			Total 5054109 · Aid Case Management		1,500.00
<b>5054112 · Clearbrook Children's Program</b>					
Check	04/28/2017	120745	Clearbrook	Childrens Services	2,000.00
			Total 5054112 · Clearbrook Children's Program		2,000.00
<b>5054113 · Clearbrook Day Services</b>					
Check	04/28/2017	120745	Clearbrook	Day Services	1,550.00
			Total 5054113 · Clearbrook Day Services		1,550.00
<b>5054129 · Day One Network</b>					
Check	04/28/2017	120747	DayOne PACT	Community Access	2,000.00
			Total 5054129 · Day One Network		2,000.00
<b>5054132 · Ecker Therapy Services</b>					
Check	04/28/2017	120748	Ecker Center for Mental Health	Outpatient Therapy Services	21,250.00
			Total 5054132 · Ecker Therapy Services		21,250.00
<b>5054135 · Ecker Center / PEP</b>					
Check	04/28/2017	120748	Ecker Center for Mental Health	Pyschiatry Emergency Program	2,300.00
			Total 5054135 · Ecker Center / PEP		2,300.00
<b>5054140 · Maryville Academy Casa Salama</b>					
Check	04/28/2017	120753	Maryville Academy	Music Therapy Program	5,000.00
			Total 5054140 · Maryville Academy Casa Salama		5,000.00
<b>5054141 · Shelter Inc Healthy Families</b>					
Check	04/28/2017	120756	Shelter, Inc	Healthy Families Program	2,500.00

# Hanover Township Board Audit Report - FY 18

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Type	Date	Num	Name	Memo	Amount
			Total 5054141 · Shelter Inc Healthy Families		2,500.00
			<b>5054142 · Centro De Informacion</b>		
Check	04/28/2017	120743	Centro de Informacion	Family Centered Mental Health Services	6,825.00
			Total 5054142 · Centro De Informacion		6,825.00
			<b>5054146 · Bridge YFS Crisis Intervention</b>		
Check	04/28/2017	120741	The Bridge Youth & Family Services	Crisis Intervention	3,750.00
			Total 5054146 · Bridge YFS Crisis Intervention		3,750.00
			<b>5054148 · FSA Youth</b>		
Check	04/28/2017	120750	Family Svc Assoc of Greater Elgin	Youth Mental Health	5,500.00
			Total 5054148 · FSA Youth		5,500.00
			<b>5054149 · FSA Adult</b>		
Check	04/28/2017	120750	Family Svc Assoc of Greater Elgin	Adult Mental Health	3,000.00
			Total 5054149 · FSA Adult		3,000.00
			<b>5054156 · Epilepsy Foundation</b>		
Check	04/28/2017	120749	Epilepsy Foundation	Outreach	250.00
			Total 5054156 · Epilepsy Foundation		250.00
			<b>5054158 · Summitt Center</b>		
Check	04/28/2017	120758	Summit Center	Hanover Township Outreach	3,000.00
			Total 5054158 · Summitt Center		3,000.00
			<b>5054166 · PADS of Elgin</b>		
Check	04/28/2017	120755	PADS of Elgin	Emergency Shelter Program	5,000.00
			Total 5054166 · PADS of Elgin		5,000.00
			<b>5054183 · CCC SA Counseling</b>		
Check	04/28/2017	120746	Community Crisis Center	Sexual Assault Counseling/Advocacy	2,500.00
			Total 5054183 · CCC SA Counseling		2,500.00
			<b>5054192 · Leyden FS - Detox/Rehab</b>		
Check	04/28/2017	120752	Leyden Family Service	Detox / Rehab	12,500.00
			Total 5054192 · Leyden FS - Detox/Rehab		12,500.00
			<b>5054193 · Boys and Girls Club</b>		
Check	04/28/2017	120740	Boys & Girls Club of Elgin	SMART Moves	1,250.00
			Total 5054193 · Boys and Girls Club		1,250.00
			<b>5054194 · CCC- Strategies for Safety</b>		

# Hanover Township Board Audit Report - FY 18

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Type	Date	Num	Name	Memo	Amount
Check	04/28/2017	120746	Community Crisis Center	Strategies for Safety	1,500.00
			Total 5054194 · CCC- Strategies for Safety		1,500.00
<b>5054196 · Catholic Charities Caregivers</b>					
Check	04/28/2017	120742	Catholic Charities	Northwest Senior Caregiver Support Program	875.00
			Total 5054196 · Catholic Charities Caregivers		875.00
<b>5054203 · Clearbrook - Residential</b>					
Check	04/28/2017	120745	Clearbrook	Residential Services	1,300.00
			Total 5054203 · Clearbrook - Residential		1,300.00
			Total 5054SVC · Service Contracts		120,725.00
			Total 5054 · Mental Health - Expenditures		122,170.40
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084414 · Astor Ave Roof Replacement</b>					
Check	04/28/2017	120777	Corporate Design & Development Group	Inv# D17033-1 Astor Roof Measurements/Design	2,000.00
			Total 8084414 · Astor Ave Roof Replacement		2,000.00
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	04/28/2017	120767	JBR Group, LLC	Inv# 1007 Town Hall Exterior Lighting	758.70
			Total 8084425 · Building & Perm Improvements		758.70
			Total 8084 · Capital Projects - Expenditures		2,758.70
<b>TOTAL</b>					<b>167,386.38</b>

- I. Call to Order/Roll Call: Supervisor McGuire called the meeting to order at 7:10 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 Clinical Manager Tina Houdek, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Management Analyst Sam Hughes, Attorney Mike Airdo, Streamwood resident Mr. Gino Martinez, Streamwood High School girls basketball team and parents, Streamwood High School Coach George Rosner, Streamwood High School Culinary Students (Upper Crust Catering) and their Chef Jerry Brock, 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:
  - A. Veterans Honor Roll: SP4 Michael J. Peat of Streamwood was inducted into the Veterans Honor Roll. He served in the U.S. Army from 1962 to 1965. He was not at the meeting this evening, but his name will be added to the VHR plaque, the induction date will be recorded in the Clerks office, and he will be invited to the bi-annual VHR dinners.
  - B. The Streamwood High School Girls Basketball team and their coaches were invited forward to be recognized on their becoming Regional Champions.
  - C. Streamwood High School Coach George Rosner was invited forward to be recognized by the Board on his 400<sup>th</sup> win.
  - D. The Streamwood High School Culinary students and Chef Brock were invited forward to be recognized for their work with Upper Crust Catering during the Pot 'o Gold Township Foundation gala fundraiser.
- V. Reports
  - A. Supervisor McGuire reported that he, Administrator Barr, and Directors Kuttentberg and Colagrossi, toured the Township senior center with Representative Moeller to give her an idea of the needs and services in our community to help her as she chairs the Committee on Aging. Congratulations to Emergency Services on hosting the disaster drill mock train accident with Canadian National Railroad. Eighteen agencies participated, with over 100 people. Thanks to CNR for the support! Welfare Services conducted the Spring Basket distribution, which was supported by the KOC of St. John's Church. Thanks to Mel Runzel Award recipient, Mrs. Linda Best, for chairing the Supervisor's Community Service Awards. He met with Hanover Park President Rod Craig and Fire Chief Haig, along with Director Burke of our Emergency Services,

to work out some dispatch issues; they were very complimentary of Hanover Township and the Emergency Services department.

- B. Clerk Dolan Baumer offered no report.
  - C. Highway Commissioner Ochoa offered no report.
  - D. Assessor Smogolski offered reported that he and his staff, at the invitation of Commissioner Dan Patlak, toured the Board of Review offices to get a better understanding of what their processes are and to see the operations.
  - E. Treasurer: A motion was made by Trustee Essick and seconded by Trustee Moinuddin to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Moinuddin, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.
  - F. Trustee Liaison Committee Reports: Trustee Benoit reported that the Mental Health Board funds are open for grant requests.
  - G. Department Reports: Department reports were submitted for the Board's review; highlights included 6,000 passports processed in FY17!
- VI. Bill Paying: Mr. Barr presented the bills from Alexian Brothers for \$160.00 from the Town Fund for FY17 from April 12, 2017 through April 18, 2017, for review and approval by the Board. Trustee Caramelli made a motion to approve payment of \$160.00 to Alexian Brothers; the motion was seconded by Trustee Essick. 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 FY17 April 12, 2017 through April 18, 2017, as follows for review and approval by the Board:

a.	Town	\$27,695.04
b.	Senior Center	13,449.53
c.	Welfare Services	506.16
d.	Road and Bridge	3,739.62
e.	Mental Health Board	714.25
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>5,046.55</u>
	Total All Funds	<u>\$51,151.15</u>

A motion was made by Trustee Moinuddin to approve the bills April 12, 2017 through April 18, 2017 for FY17 as presented; Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Moinuddin, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

Mr. Barr presented the balance of the bills from FY18 April 12, 2017 through April 18, 2017, as follows for review and approval by the Board:

a.	Town	\$13,774.87
b.	Senior Center	4,037.14
c.	Welfare Services	64.26

d.	Road and Bridge	2,019.96
e.	Mental Health Board	465.46
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>0.00</u>
	Total All Funds	<u>\$20,361.69</u>

A motion was made by Trustee Caramelli to approve the bills April 12, 2017 through April 18, 2017 for FY18 as presented; Trustee Essick seconded the motion. 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. Meeting Minutes of April 11, 2017: Clerk Dolan Baumer presented the meeting minutes of April 11, 2017 for review and approval. A motion was made by Trustee Benoit to approve the meeting minutes of April 11, 2017 as presented, with a second by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

B. Reappointment of Mental Health Board Members: Supervisor McGuire asked the Board to concur with his reappointment of Ms Meghan Nelson and Ms Kristen Cruthers to the Mental Health Board with a term to commence on June 1, 2017. Trustee Benoit made the motion to accept the Supervisor's recommendation of reappointments to the Mental Health Board; the motion was seconded by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Caramelli, Moinuddin and Essick, and Supervisor McGuire. Nays: None. Motion carried.

IX. Executive Session: Motion to go into Executive Session pursuant to section to §2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body...), pursuant to the Illinois Open Meetings Act was made by Trustee Benoit and seconded by Trustee Moinuddin. Roll call: Ayes: Trustees Benoit, Caramelli, Moinuddin and Essick, and Supervisor McGuire. Nays: None. Motion carried and the Board left the room at 7:37 p.m.

The Board members returned from Executive Session at 8:07 p.m. Supervisor McGuire called the Board to order and Clerk Dolan Baumer called the roll: present were Trustees Benoit, Caramelli, Essick, and Moinuddin, and Supervisor McGuire.

X. Other Business: The Board offered congratulations to Trustee Essick on his birthday.

XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:09 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

Minutes of a Meeting of the Hanover Township Board

Tuesday, April 18, 2017

Page 4

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

## Declaring May 5 Delbert Leon Seaton Day in Hanover Township

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

WHEREAS, Delbert Leon Seaton is a resident of Hanover Township and resides in the Village of Streamwood; and

WHEREAS, Delbert Leon Seaton first began volunteering at Hanover Township in 2012; and

WHEREAS, Delbert Leon Seaton served in the Marine Corps from 1974 – 1982 and was honorably discharged with the rank of Sergeant, and he also served in Iraq as a Civilian Contractor; and

WHEREAS, Delbert Leon Seaton is always seeking ways to help the Veteran community by volunteering with AmVets; and is a member of American Legion Post 1084 in Roselle, Illinois, Veterans' Helping Veterans and Heinz Hospital RCF in Maywood, Illinois; and

WHEREAS, Delbert Leon Seaton also serves his community by volunteering at the Hanover Township Food Pantry picking up and delivering food, collecting school supplies and backpacks for community youth, collecting toys for the annual holiday programs; and

WHEREAS, Delbert Leon Seaton is being honored with the Veterans Patriotic Volunteer and Appreciation Award by the Illinois Department of Veterans Affairs on May 5, 2017 to recognize his contributions that go above and beyond in service to the Veteran and community at large;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the fifth day of May is Delbert Leon Seaton Day in Hanover Township.

Dated: May 2, 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*



# HANOVER TOWNSHIP

## Senior Citizens' Services Committee

### Application

Name: CARLA FROHAUF Date: 3/22/17

Address: 726 CRESCENT CT. City: BARTLETT, IL

60103

Email: TRACKGIRL2@YAHOO.COM Phone: 312-969-7184

*We*

#### Tell us about yourself

Career Experiences: EXEC ASST FOR COMMUNITY AFFAIRS  
at Arlington PR, Home Dept Reg. Offices,

Self Directing Chairman - Alberto Culver, Co. <sup>wide</sup> <sub>Corp.</sub> <sup>Value</sup> <sub>Corp.</sub>

Why do you want to serve on this committee? Meet new people,  
help the center and <sup>gain</sup> new experiences.

What contributions do you feel you can make? Experience w/ public,  
donations, <sup>process</sup> I am organized, computer  
literate and dependable

Special Interests: French and Spanish Classes,  
volunteering, travel

Volunteer Experience: Meals on wheels driver at  
Hanover Twnshp, was volunteer for  
Special olympics

# Boards & Committees

Are you interested in joining one of our boards or committees? Please fill out the form below to submit a request and we'll get back to you.

Click on the menu at the left to read more about each board and committee.

Choose a Board or Committee \*

(Select an answer) ▼

First Name \*

PATRICIA M.

Last Name \*

HOGAN

Email

HoganLeader@gmail.com

Phone \*

630-213-1844 ext.

Address \*

741 ACORN COURT E1

City \*

BARTLETT

State \*

(Select State) IL ▼

Zip Code \*

60103

Tell us about yourself

I am a retired library administrator (Retired 7/31/15 from Poplar Creek Public Library District). I am active in the American Library Association, on the Board of the Kiwanis Club of Streamwood & the Bartlett Public Library Foundation. I love travel, reading, good conversation & am open to new challenges. I would like to help the Senior Center if you can use my efforts.

Thomas

**Last Name**

Lathara

**Email**

[tlathara@hotmail.com](mailto:tlathara@hotmail.com)

**Phone**

(847) 452-9122

**Address**

8 Larkspur Ln

**City**

Streamwood

**State**

Illinois

**Zip Code**

60107

**Tell us about yourself**

I am a self employed software consultant. I would like to help folks in our township as part of this board.

Thank you,  
Hanover Township, IL

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COMMITTEE ON YOUTH  
ADULT MEMBERSHIP APPLICATION

---

Name: Shannon Henderson  
Work: Streamwood High School- 701 W. Schaumburg Rd Streamwood  
Address: <sup>home:</sup> 14N550 Coombs Rd Elgin IL 60124  
Work: 630-213-5500 ex 5511  
Telephone: home: 847-899-9266

Email Address: Shannonhenderson@4-46.org

Occupation: MTSS site coordinator

---

1) What leads you to want to serve on the committee?

I come in contact with struggling students on a daily basis. I am doing everything I can here at school in order to make their lives a little better so that success can become a reality. I would welcome the opportunity to have a positive impact on their lives outside of the school day.

250 S. Route 59 Bartlett, IL 60103  
(630) 837-0301 Office | (630) 837-9064 Fax  
[www.hanover-township.org](http://www.hanover-township.org)

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.*



2) What contributions do you feel you can make?

I come from a different lens or understanding of the students' behaviors and what drives their behaviors. I have had in depth conversations with students so that I may understand where the breakdown lies.

3) Life experiences which you feel are relevant to this committee:

I have been at Streamwood High for about 16 years now. I have seen the shift in students. I can also use my own teenager to compare the students to in order to understand what teens need in order to be successful.

4) Organizations/Volunteer Organizations in which you are a member:

- Illinois Reading Association
- Illinois Teachers of Deaf and Hard of Hearing Individual
- volunteered on Comcast Cares day

#### Mission Statement

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HANOVER TOWNSHIP  
Committee on Youth  
Adult Membership Application

NAME: Rebecca Swangren

Address: 1375 Ridge Road South Elgin IL 60177

Telephone: 847-828-0138

Occupation: MTSS Site Lead –South Elgin High School --District u-46

1. What leads you to want to serve on the committee?

I would like to serve on the committee to learn more about the nuts and bolts of Hanover Township and how we can serve our youth better. Working in District u-46 we see too many youth fall through the cracks behaviorally, academically and socially emotionally. The key is to develop and find resources so we can better service our students and youth. Serving on this committee will give me hands on experience with such tasks as strategic planning, resource development and volunteer resource management.

2. What contributions do you feel you can make?

I have extensive knowledge of District u-46 high school student needs.  
I am a forward thinker that is trustworthy and good spirited.

3. Life experiences which you feel are relevant to this committee?

I have seen too many times how our schools can not support the whole youth and I feel that I can bring that lens to the committee.

4. Organizations/Volunteer Organizations in which you are a member?

I am currently working with South Elgin High School Boosters on the "Run for Lights" sub committee.



250 S. Route 59 Bartlett, IL 60103

(630) 837-0301 Office | (630) 837-9064 Fax

[www.hanover-township.org](http://www.hanover-township.org)

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**COMMITTEE ON YOUTH  
YOUTH MEMBERSHIP APPLICATION**

---

Name: Dilpreet Kaur

Address: 57 Washington ave, Streamwood IL, 60107

Telephone: 1 (630)-386-2317

High School: Streamwood High School

Grade: 10

Age: 16

---

**1) What leads you to want to serve on the committee?**

The committee motivates positive growth for the young community in our Township. Personally, I want to be able to help contribute to the encouragement given to our youth. I strongly believe that the way we are educated, and the society we grow up in, affects the way we open our minds in the real world. I want to be able to give my part in helping provide proper education, and knowledge, of the essential objectives right in our schools also in our home towns.

*Mission Statement*

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250 S. Route 59 Bartlett, IL 60103

(630) 837-0301 Office | (630) 837-9064 Fax

[www.hanover-township.org](http://www.hanover-township.org)

**2) What contributions do you feel you can make?**

I feel that I have strong contributions that can be suitable for the committee. I am a mature, independent, teenager who knows both what my fellow peers want and need in order to help themselves. I can easily interact with different types of groups and people, and maintain the ability to speak with them openly as well as respectfully.

**3) Life experiences which you feel are relevant to this committee:**

I have been living in this community my whole life. Growing up I have come across many things that have built my mind and myself as a whole. Experiences with bullying, standing up against bullying (for myself and others), ignorance, as well as arrogance have had a strong hand in making me the understanding independent person I am. Growing up I never felt that I could talk to anyone about what I was experiencing around me, nor did I always comprehend prejudice. I remember times when I would get called names and got made fun of just because I was quiet, making me an "easy target". I did not know what to do, because in school we were always told that all students were friends with each other, and bullies were nonexistent. Other times lack of perception of cultural differences among neighbors caused inconveniences. There have been times when I was younger that despite having positive connections with most neighbors, others kept closed minds. Those with closed minds would use stereotypes as their method of judgement. Being a proud American it was quite painful to get yelled at by a respected neighborhood veteran "go back to your country... your kind are terrorists" just because of my appearance. Regardless of all the negative occurrences I always learned from them. I understood why these people did not know how to act when someone was different from them, these people lacked the social knowledge of how respect diversity.

**4) Organizations/Volunteer Organizations in which you are a member:**

Currently: AVID and SASA

*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.*

**Dilpreet Kaur**  
**Kaurdil01@gmail.com**  
**1 (630)-386-2317**

**Education:** Streamwood High School Class of 2019  
GPA- 3.857

**Classes:**

*Honors*

- English
- Spanish
- Chemistry (Sophomore year)
- Biology (Freshman Year)
- Algebra 3-4 (Freshman year)
- Geometry (Sophomore Year)

*AVID*

*Healthcare Science*

*Human Anatomy*

*Music Theory*

**Volunteer Activities:**

*HOSA (Health Occupations Student Association)*

- 2016

*Class Council*

- 2015-2016

*Powder Puff*

- 2 years

*Kwans Peanuts*

*Feed My Starving Children*

*SASA (South Asian Student Association)*

- Founder and president

*Rangla Punjab (Dance and Choreography)*

*Poplar Creek Library*

- Worked with young kids ages 4-12, Planned/organized/hosted events

**Work Experience:**

*Kumon Learning Center*

- Paperwork, working with kids (ages 5-16), computer work, receptionist, tutoring

**Languages**

- Punjabi, Hindi, Urdu, Spanish (learning 4th year)



School District U-46  
Streamwood High School  
David Smiley, Principal  
701 West Schaumburg Rd Streamwood, IL 60107-1299  
Tel: 630.213.5500  
Fax: 630.483.5909

Tony Sanders, Chief Executive Officer

U-46.org

January 26, 2017

To whom it may concern:

I have had the pleasure of working with Dilpreet Kaur this year as her sophomore AVID teacher. AVID (Advancement Via Individual Determination) is a college preparatory program that assists highly motivated students to prepare for college and their future. AVID students are held to a higher standard in their classwork, behavior, and involvement in school. Dilpreet impresses me as a mature, determined, and insightful student. She has consistently proven herself both in the classroom and the community. She will represent her school and community well as a member of the Committee on Youth.

Dilpreet is an excellent student, earning a 3.8 grade point average over the last year and a half. She has chosen to take a number of advanced courses, including every honors-level course available to her. In addition to her numerous honors classes, Dilpreet has also selected challenging electives, such as AVID, healthcare science, human anatomy, and honors Spanish. Although she is clearly very bright, her unassuming demeanor makes her approachable for other students looking for help with their classes, and she works confidently and collaboratively with diverse groups of students.

Dilpreet is intelligent and driven as a student, but she has also dedicated herself to helping her school and her community through involvement in a number of clubs and organizations, community service, and working for Kumon Learning Center. Dilpreet is the founder and president of Streamwood High School's new South Asian Student Association, which she developed as a way to share her interest in and knowledge about her heritage, including its culture and languages. Beyond her involvement in school activities, Dilpreet impacts her community by volunteering at Poplar Creek Library and working at Kumon Learning Center.

Dilpreet's varied interests and wide range of abilities give her a unique and relatively complete perspective on Streamwood High School and the surrounding community. She will make an excellent representative for the Committee on Youth.

Sincerely,

A handwritten signature in cursive script that reads 'Marni Stevenson'.

Marni Stevenson  
AVID Teacher  
marnistevenson@u-46.org

Patrick Hanley  
Streamwood High School  
701 West Schaumburg Rd  
Streamwood, Il 60107  
January 25, 2017

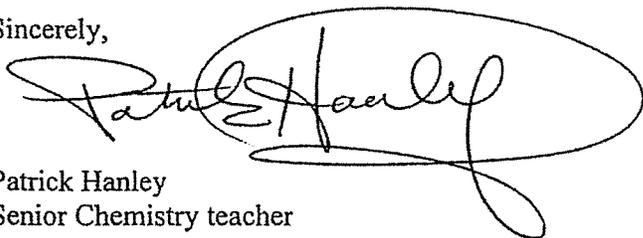
To Hanover Township Youth Member,

I am pleased to write this letter of recommendation for Dilpreet Kaur. Dilpreet is in my Honors Chemistry class at Streamwood High School.

Dilpreet demonstrates that she is well organized in her school work. She has quickly learned to manage her time, work well in classroom situations, and to recognize the importance of a strong work ethic, patience, and social integrity. She is well accepted by her peers. Dilpreet is always punctual and well prepared for the task at hand. She is very active in school as well as out of school in her community. She strives to take a leadership position as her primary goal in all of her daily activities.

As a twenty-year veteran of teaching chemistry, I have no hesitation in recommending Dilpreet Kaur for a job with the Hanover Township Youth organization. I feel confident she would be an excellent candidate for this position.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Hanley", enclosed within a large, hand-drawn oval. The signature is cursive and somewhat stylized.

Patrick Hanley  
Senior Chemistry teacher

Rich French  
701 West Schaumburg Road  
Streamwood, IL 60107

To Whom it May Concern:

Dilpreet Kaur is the quintessential college student. Her study habits, extra-curricular activities and her determination to succeed are all attributes that any college or university would be proud to have included in their student body. Dilpreet's maturation these past four years only reinforces my strong opinion of her character and her ability to excel in any atmosphere she is a part of.

The dedication to academics is first and foremost on Dilpreet's list. She is not "just another student," she wants to be a well rounded individual and will be a life long learner. Her strong belief in academics is reinforced by her strong grade point average (3.8), her consistent honor roll status, and by the many Honors courses she has taken. These accomplishments are impressive on their own but when you factor in all of Dilpreet's extra- curricular activities during high school it makes it that much more impressive.

Besides her impressive academic career, Dilpreet is a member of HOSA (Health occupations Student Association), Class Council, SASA (South Asian Student Association, and Rangla Punjab (Dance and Choreography). Besides the groups she belongs to, she also speaks Punjabi, Hindi, Urdu, and Spanish. All of these activities and skills show the depth and work ethic of Dilpreet Kaur. These characteristics will serve her and your institution well in the years to come.

Dilpreet's other interests include her many hours of volunteer work with the community. She has dedicated her time to Kwans Peanuts, Feed My Starving Children, and the Poplar Creek Library – which she worked with children between the ages of 4-12. Dilpreet has also worked for the Kumon Learning Center as a receptionist and as a tutor for children. Her involvement in all of these activities as well as her exemplary grades demonstrates her diligence and focus to a particular career.

I would without a doubt recommend Dilpreet Kaur as a student to your college or university. Her academic and community accomplishments are only a sample of the type of individual you will receive. Dilpreet will be an asset to your student body and to your community while making all that know her very proud. If you would like further information about Dilpreet Kaur please contact me at 630-213-5500 ext.8575.

Sincerely,



Rich French  
Language Arts Dept.  
Streamwood High School  
[richfrench@u-46.org](mailto:richfrench@u-46.org)



Terri Lozier, Principal

Streamwood High School  
701 West Schaumburg Road  
Streamwood, IL 60107-1299  
Tel: 630.213.5500  
Fax: 630.483.5909

U-46.org

To Whom It May Concern:

It is my pleasure to write this letter of recommendation for Dilpreet Kaur. I have known Miss Kaur for the past two years as her dean and activity director. Her work ethic and commitment to excellence, in the classroom and extracurricular activities, has earned respect of staff and students at Streamwood High School.

Miss Kaur has been part of many Honor courses and volunteer opportunities. She has been a two year member in the AVID program (Sophomore standing), and was a founder and president for the South Asian Student Association. As an administrator for Streamwood High School, I was in a unique position to observe her growth as a student, into one of the better academic students in the school. Sincerely dedicated to SHS, Dilpreet was able to demonstrate a rare gift of being positive and enthusiastic, while working through multiple endeavors, such as: Health Occupations Student Association; Class Council: and volunteering to help the community of Streamwood. Miss Kaur is often seen working with peers, in the classroom and after school, to improve the morale and culture of the SHS. Dilpreet Kaur's work ethic and leadership skills will be carried on long after she has graduated from Streamwood High School. She provides a positive example for her peers. Dilpreet Kaur leads by example, with her positive attitude and work ethic in the classroom and all her other achievements.

If you have any questions regarding Dilpreet Kaur, please feel free to contact me at any time at the following numbers: (630) 213-5500, ext. 4915 or (630) 885-8273.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicholas Baird', with a large, stylized flourish at the end.

Nicholas Baird  
Dean of Students  
[nicholasbaird@u-46.org](mailto:nicholasbaird@u-46.org)  
(630)213-5500, ext. 4915