



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Special Meeting of the Township Board
August 15, 2018
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. Assessor’s Report
 - D. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of July 17, 2018
 - B. Executive Session Minutes of July 17, 2018
 - C. Resolution to Submit a Public Question to the Voters of Hanover Township at the General Election on November 6, 2018, to Authorize the Levy of a Tax for the Sole Purpose of Providing Service Programs to Youths in the Township
 - D. Resolution to Submit an Advisory Question of Public Policy to the Voters of Hanover Township at the General Election on November 6, 2018, Regarding Reinstatement of the Cook County Soda Tax
 - E. Resolution to Submit an Advisory Question of Public Policy to the Voters of Hanover Township at the General Election on November 6, 2018, Regarding an Amendment to the State Constitution Banning a Statewide One Percent Property Tax Increase
- IX. Executive Session
- X. Adjournment

Mission Statement

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

Hanover Township

Board Audit Report

From 7/17/18 - 8/13/18

	Subtotal	Alexian Invoices	Total
Total Town Fund	113,276.97	234.18	113,511.15
Total Senior Center	41,667.60	129.13	41,796.73
Total Welfare Services	14,090.70		14,090.70
Total Road Maintenance	28,052.79	165.00	28,217.79
Total Mental Health Board	18,649.86	834.20	19,484.06
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	13,170.19		13,170.19
Total All Funds	229,108.11	1,362.51	230,470.62

The above "Subtotal" column has been approved
for payment this 15th day of August.

Supervisor

Trustee

Trustee

The above "Total" column has been approved
for payment this 15th day of August.

Town Clerk

Trustee

Trustee

The above "Total" column has been approved
for payment this 15th day of August.

Supervisor

Trustee

Trustee

Town Clerk

Trustee

Trustee

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	08/07/2018	127417	Alarm Specialties and Protection	Inv# 32626 IWC Panic Buttons/Wireless Receiver Installation	660.00
Check	08/07/2018	127435	Fox Valley Fire & Safety	Inv# IN00182602 Panic Button Installation	392.00
Total 1014410 · Equipment Purchases					1,052.00
1014430 · Computer Equipment & Software					
Check	08/07/2018	127395	Access 1 Source	Inv# 69283 Monthly Base Clock Connection Fee (2)	267.50
Check	08/07/2018	127460	ProxIT Technology Solutions	Inv# 19434 Network Labor - August	2,720.00
Total 1014430 · Computer Equipment & Software					2,987.50
Total 101CAP · Capital Expenditures					4,039.50
101CHN · Community Health					
1014453 · Printing					
Check	07/31/2018	127285	Braden Interact Business Products (SS)	Inv# 495339 Copy Charges 05/28/18 - 06/27/18	21.88
Total 1014453 · Printing					21.88
1014457 · Furniture and Computer Equip					
Check	07/31/2018	127304	Quench USA, Inc.	Inv# 1342558 Water Machine Rental Svc Aug - Oct	52.50
Check	08/10/2018	127515	Leaf (618-008)	Inv# 8589648 Lower Level Copier Lease	60.00
Total 1014457 · Furniture and Computer Equip					112.50
1014459 · Professional Services					
Check	07/17/2018	127162	Alexian Brothers Health System	Acct# 242152 Patient Lab Work	234.18
Total 1014459 · Professional Services					234.18
1014466 · Communications					
Check	08/07/2018	127473	Verizon Wireless (00002)	Inv# 9811168421 Monthly Charges July 2018	53.29
Total 1014466 · Communications					53.29
1014492 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	85.62
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	10.18
Total 1014492 · Dental, Vision & Life Insurance					95.80
Total 101CHN · Community Health					517.65
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014608 · Salaries					
Check	08/10/2018	127517	Jordan Schmidt	Intern Stipend - July	500.00
Check	08/10/2018	127517	Jordan Schmidt	Intern Stipend - August	250.00

**Hanover Township
Board Audit Report
July 17 through August 13, 2018**

Type	Date	Num	Name	Memo	Amount
	Total 1014608 · Salaries				750.00
	1014617 · Equipment & Furniture				
Check	08/07/2018	127443	Leaf (618-009)	Inv# 8553156 Kyocera Copier (2 Months)	194.88
	Total 1014617 · Equipment & Furniture				194.88
	1014619 · Office Supplies				
Check	07/17/2018	127171	Staples	Inv# 3380794617 Hand Soap/Binders/Pens	36.04
Check	07/17/2018	127171	Staples	Inv# 3381372789 Compartment Upright Organizer	19.09
	Total 1014619 · Office Supplies				55.13
	1014621 · Satellite Office Utilities				
Check	08/07/2018	127454	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 06/26 - 07/26	76.81
	Total 1014621 · Satellite Office Utilities				76.81
	1014623 · Satellite Office Phone & Intrnt				
Check	08/07/2018	127422	AT&T 697	Acct# 847 742-8953 697 Monthly Charge 7/22 - 8/21	105.48
Check	08/10/2018	127499	Kuttenberg, Thomas W	Cell Phone Reimbursement - July	50.00
Check	08/10/2018	127499	Kuttenberg, Thomas W	Cell Phone Reimbursement - August	50.00
	Total 1014623 · Satellite Office Phone & Intrnt				205.48
	1014624 · Travel				
Check	08/10/2018	127499	Kuttenberg, Thomas W	Mileage Reimbursement	61.53
	Total 1014624 · Travel				61.53
	1014692 · Dental, Vision & Life Insurance				
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	210.55
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	8.15
	Total 1014692 · Dental, Vision & Life Insurance				218.70
	Total 101CMA · Community Relations				1,562.53
	101VET · Veteran Affairs				
	1014701 · Veterans Honor Roll				
Check	08/10/2018	127504	A1 Trophies & Awards	Inv# 12618 Veteran Plate	4.00
	Total 1014701 · Veterans Honor Roll				4.00
	Total 101VET · Veteran Affairs				4.00
	Total 101CVA · Community & Veteran Affairs				1,566.53
	101ES · ES - Expenditures				
	1014802 · Equipment				
Check	08/07/2018	127426	Carol Stream Lawn and Power	Inv# 419324 Vehicle 9134 Generator	1,199.95
Check	08/07/2018	127426	Carol Stream Lawn and Power	Inv# 419326 Gallon Red Armor Fuel	55.12

Hanover Township Board Audit Report

July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/07/2018	127426	Carol Stream Lawn and Power	Inv# 415357 Vehicle 9121/9122 Generator	2,278.00
Check	08/07/2018	127427	Chief Supply Corp.	Inv# 53666 Exam Nitrile Gloves (7)	102.42
Total 1014802 · Equipment					3,635.49
1014803 · Uniforms					
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1825306 Streetgear/Pants/Shirt/Jacket/Tie	553.21
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1823644 Streetgear/Shirt/Tie/Belt/Cap	243.76
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1826345 Belt/Pants	123.92
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1826346 Shirt/Pants/Belts	157.76
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1826347 Tie	8.99
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1829569 Patches (30)	85.50
Check	08/07/2018	127461	Ray O'herron Co., Inc.	Inv# 1835230 Pants/Shirt (2)/Pants	227.86
Total 1014803 · Uniforms					1,401.00
1014813 · Vehicle Fuel & Maintenance					
Check	07/31/2018	127299	Village of Hanover Park (Fuel)	Inv# 2018-0013 June 2018 Fuel	692.32
Total 1014813 · Vehicle Fuel & Maintenance					692.32
1014814 · Communications					
Check	08/07/2018	127473	Verizon Wireless (00002)	Inv# 9811168421 Monthly Charges July 2018	92.65
Total 1014814 · Communications					92.65
1014892 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	157.99
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	13.41
Total 1014892 · Dental, Vision & Life Insurance					171.40
Total 101ES · ES - Expenditures					5,992.86
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	08/07/2018	127421	Arachas Group LLC	Inv# 8994 Cyber Insurance Annual Renewal Premium	3,398.00
Check	08/10/2018	127512	Illinois Counties Risk Management Trust	Liability/Workers Compensation (Semi Annual)	65,473.31
Total 1014503 · General Insurance					68,871.31
1014507 · Flex Plan & 457 Plan					
Check	08/07/2018	127465	TASC	Inv# 1306950 Admin Fees - September	92.34
Total 1014507 · Flex Plan & 457 Plan					92.34
Total 101ISE · Insurance & Employee Benefits					68,963.65
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	08/10/2018	127514	Kopon Airdo, LLC	Inv# 190-0001-25441 Legal Fees - July 2018	10,961.66

Hanover Township Board Audit Report

July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Total 1014502 · Legal Services					10,961.66
Total 101LEA · Legal & Auditing					10,961.66
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	08/07/2018	127424	Bade Supply	Inv# 19573 Hand Towels/Toilet Seat Covers/Can Liners/Bleach/Kitchen To...	673.52
Check	08/10/2018	127508	Grainger	Inv# 9863170701 Buffing Pad/Scrubbing Pad/Stripping Pad	54.01
Total 1014205 · Janitorial Supplies					727.53
1014208 · Housekeeping Contract					
Check	08/07/2018	127431	Custodius Chicago	Inv# 336 Janitorial Service - IWC July	865.00
Total 1014208 · Housekeeping Contract					865.00
1014209 · Building Contracts					
Check	07/24/2018	127262	Alarm Specialties and Protection	Inv# 32287 IWC Security & Fire Monitoring July - Sept 2018	165.00
Check	07/31/2018	127287	Fox Valley Fire & Safety	Inv# 00188042 Annual Billing /Fuel Surcharge	78.00
Check	08/07/2018	127455	Orkin Pest Control (IWC)	Inv# 170988324 Pest Control	68.15
Check	08/07/2018	127456	Orkin Pest Control 029 (Senior)	Inv# 171582548 Pest Control	85.68
Check	08/07/2018	127457	Orkin Pest Control 579 (Astor)	Inv# 171582559 Pest Control	59.49
Check	08/07/2018	127458	Orkin Pest Control 337 (Town)	Inv# 171582574 Pest Control	73.63
Total 1014209 · Building Contracts					529.95
1014210 · Building Maintenance - Town					
Check	07/17/2018	127169	The Home Depot	Inv# 2030816 Paint	7.52
Check	07/17/2018	127169	The Home Depot	Inv# 7040683 Station 1 Office Remodel	70.92
Check	07/17/2018	127169	The Home Depot	Inv# 6031371 Tile/Mortar	167.66
Check	07/17/2018	127169	The Home Depot	Inv# 2031735 Station 1 Office Remodel	72.60
Check	07/17/2018	127169	The Home Depot	RETURN Inv# 5221631	-14.31
Check	07/17/2018	127169	The Home Depot	RETURN Inv# 6313780	-2.53
Check	07/31/2018	127298	The Home Depot F&M	Inv# 2180820 Sprinklers/Grill Brush	43.79
Check	07/31/2018	127298	The Home Depot F&M	Inv# 7560457 Saw Blades/Timer/Plants	63.19
Check	07/31/2018	127298	The Home Depot F&M	Inv# 1101771 HVAC Filters/Light Bulbs	146.67
Check	08/07/2018	127433	Elgin Key & Lock Co., Inc.	Inv# 1801020 Keys (41)	102.15
Total 1014210 · Building Maintenance - Town					657.66
1014211 · Building Maintenance - Senior					
Check	07/17/2018	127169	The Home Depot	Inv# 2030303 Gloves/Safety Vest/Batteries	192.44
Check	08/07/2018	127435	Fox Valley Fire & Safety	Inv# IN00191061 Senior Kitchen Hood System Maintenance	112.50
Check	08/07/2018	127444	Menard's	Inv# 59899 Stock Batteries/LED/Fluorescent	107.26
Check	08/10/2018	127503	A & P Grease Trappers, Inc	Inv# 165904 Pump Indoor Grease Trap - Senior Kitchen	350.00
Total 1014211 · Building Maintenance - Senior					762.20
1014212 · Building Maintenance - Astor					
Check	07/17/2018	127169	The Home Depot	Inv# 9530332 P-Trap/Braid Line	28.42
Check	07/17/2018	127169	The Home Depot	Inv# 8031090 Plunger/Extension Tube	21.64

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Type	Date	Num	Name	Memo	Amount
Check	07/17/2018	127169	The Home Depot	Inv# 8031154 Bath Faucet/Putty	140.27
Check	07/31/2018	127295	Menard's- Hanover Park	Inv# 93450 Insect Control Devices	11.79
Check	07/31/2018	127298	The Home Depot F&M	Inv# 31960 Ceiling Tiles	29.52
Total 1014212 · Building Maintenance - Astor					231.64
1014214 · Equipment Maintenance - Senior					
Check	07/31/2018	127286	Climatemp Service Group, LLC	Inv# S11961 A/C Maintenance	284.51
Total 1014214 · Equipment Maintenance - Senior					284.51
1014218 · Vehicle Maintenance - Town					
Check	07/24/2018	127267	Valvoline	Inv# 7116 Oil Change 2005 Dodge Dakota	57.78
Total 1014218 · Vehicle Maintenance - Town					57.78
1014219 · Vehicle Fuel - Town					
Check	07/31/2018	127299	Village of Hanover Park (Fuel)	Inv# 2018-0013 June 2018 Fuel	626.60
Total 1014219 · Vehicle Fuel - Town					626.60
1014220 · Seasonal Projects Assistance					
Check	08/07/2018	127471	Verify Firm Systems (XHANOV)	Inv# 121242375-IN Background Checks July 2018	16.00
Total 1014220 · Seasonal Projects Assistance					16.00
1014222 · Trash Removal - Town					
Check	08/07/2018	127439	Groot, Inc.	Acct# 3107-68246 Monthly Charges August	165.00
Total 1014222 · Trash Removal - Town					165.00
1014223 · Trash Removal - Senior					
Check	08/07/2018	127439	Groot, Inc.	Acct# 3107-61390 Monthly Charges August	215.00
Total 1014223 · Trash Removal - Senior					215.00
1014224 · Trash Removal - Astor					
Check	08/07/2018	127439	Groot, Inc.	Acct# 3107-69323 Monthly Charges August	290.00
Total 1014224 · Trash Removal - Astor					290.00
1014225 · Grounds/Reserve Maintenance					
Check	07/17/2018	127169	The Home Depot	Inv# 6014981 Downspout Elbow	3.54
Check	07/17/2018	127169	The Home Depot	Inv# 6040391 Downspouts/Roundup/Coupling	111.94
Check	07/17/2018	127169	The Home Depot	Inv# 5040500 Pond Project Materials	218.76
Check	07/17/2018	127169	The Home Depot	Inv# 4180585 Hose Kit/Pliers	73.72
Check	07/24/2018	127266	Midwest Trading	Inv# I447956 Mulch	245.00
Check	07/24/2018	127266	Midwest Trading	Inv# I447970 Mulch	245.00
Check	07/24/2018	127266	Midwest Trading	Inv# I448018 Mulch	245.00
Check	07/24/2018	127266	Midwest Trading	Inv# I448034 Mulch	245.00
Check	07/31/2018	127294	Midwest Trading	Inv# I448050 Mulch	245.00
Check	07/31/2018	127294	Midwest Trading	Inv# I448138 Mulch	245.00

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July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	07/31/2018	127294	Midwest Trading	Inv# I448166 Mulch	245.00
Check	07/31/2018	127294	Midwest Trading	Inv# I448203 Mulch	245.00
Check	08/07/2018	127447	Midwest Trading	Inv# I448356 Mulch	245.00
Check	08/07/2018	127447	Midwest Trading	Inv# I448454 Mulch	245.00
Total 1014225 · Grounds/Reserve Maintenance					2,857.96
1014228 · Building Maintenance - Izaac					
Check	07/31/2018	127298	The Home Depot F&M	Inv# 3100007 Bug Spray/Air Freshener	88.98
Check	07/31/2018	127298	The Home Depot F&M	Inv# 2560094 Bug Spray/Propane/Batteries	162.19
Check	08/07/2018	127420	Arbor Earth and Snow	Inv# 0718HO Tree Removal - IWC	300.00
Total 1014228 · Building Maintenance - Izaac					551.17
1014229 · Equipment Maintenance - Izaac					
Check	07/17/2018	127169	The Home Depot	Inv# 7031280 IWC Light Bulbs	17.96
Total 1014229 · Equipment Maintenance - Izaac					17.96
1014230 · Trash Removal - Izaac					
Check	08/07/2018	127439	Groot, Inc.	Acct# 3107-54379 Monthly Charges August	65.55
Total 1014230 · Trash Removal - Izaac					65.55
1014292 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	253.36
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	28.51
Total 1014292 · Dental, Vision & Life Insurance					281.87
Total 101MAIN · Facilities Maintenance					9,203.38
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	07/31/2018	127284	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 6/17-7/16	43.73
Total 1014402 · Telephone - Town					43.73
1014403 · Utilities - Town					
Check	07/17/2018	127166	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges 6/1/18 - 7/2/18	1,212.31
Check	08/07/2018	127452	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 05/16/18 - 07/16/18	178.99
Check	08/10/2018	127521	Village of Bartlett	Acct# 51470 Water/Sewer - Town Hall	88.18
Check	08/10/2018	127521	Village of Bartlett	Acct# 63818 Water/Sewer - Runzel Reserve	29.10
Total 1014403 · Utilities - Town					1,508.58
1014405 · Internet Access - Town					
Check	08/07/2018	127423	AT&T 824	Acct 253810824 Back-up Internet 7/28-8/27	120.03
Check	08/07/2018	127428	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges 7/23-8/22	259.85
Total 1014405 · Internet Access - Town					379.88

Hanover Township Board Audit Report

July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
1014416 · Equipment Rental - Town					
Check	08/07/2018	127425	Canteen Refreshment Services	Inv# 5256000124366 Water Machine Rental	29.95
Check	08/07/2018	127443	Leaf (618-009)	Inv# 8553156 Kyocera Copier (2 Months)	753.22
Check	08/10/2018	127507	Canteen Refreshment Services	Inv# 5256000126184 Water Machine Rental	150.00
Total 1014416 · Equipment Rental - Town					933.17
Total 101THE · Town Hall Expense					2,865.36
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	07/17/2018	127171	Staples	Inv# 3380794441 Staples/Ink	111.07
Check	07/17/2018	127171	Staples	Inv# 3380794442 Coffee Supplies/Paper Plates/Cups/Creamer	96.46
Check	07/17/2018	127171	Staples	Inv# 3381902278 Copy Paper (10 Cases)/Coffee	534.69
Check	07/17/2018	127171	Staples	Inv# 3381372694 Perferated Copy Paper/Report Covers/Spines	244.28
Check	08/07/2018	127406	Imperato, Alexandra M	Annual Budget Supplies - Binding Spines	37.82
Check	08/07/2018	127406	Imperato, Alexandra M	Redacting Markers	29.99
Check	08/07/2018	127462	Staples	Inv# 3378057633 Deskpap/Paper Clip Holder/Labels	167.14
Check	08/07/2018	127462	Staples	Inv# 3378057634 Power Strip	32.69
Check	08/07/2018	127462	Staples	Inv# 3383524227 Toner/Binders	142.98
Check	08/07/2018	127462	Staples	Inv# 3384598413 Ink (2)	100.98
Check	08/07/2018	127462	Staples	CREDIT# 3382710582 for Inv# 3381372694 Spines	-61.79
Check	08/10/2018	127504	A1 Trophies & Awards	Inv# 12694 Name Plate	13.95
Check	08/10/2018	127520	Staples	Inv# 3385223652 Coffee Creamer/Markers	62.86
Check	08/10/2018	127520	Staples	Inv# 3385223651 Binderclips/Post Its/Stapler	71.28
Total 1014404 · Office Supplies					1,584.40
1014406 · Printing					
Check	08/10/2018	127513	Kwik Print	Inv# 62801 Business Cards	42.00
Check	08/10/2018	127518	Safeguard Business Systems	Inv# 32907261 AP/Payroll Checks (2,000)	304.62
Total 1014406 · Printing					346.62
1014412 · Travel Expenses					
Check	08/07/2018	127398	Callahan, Suzanna M	Mileage Reimbursement	28.99
Check	08/10/2018	127500	Imperato, Alexandra M	Mileage Reimbursement	29.62
Total 1014412 · Travel Expenses					58.61
1014414 · Memberships, Subs & Publication					
Check	08/10/2018	127511	Township Officials of Cook Co-Trustee Div	Inv# 18-0801 TOCC Trustees Division Dues	175.00
Check	08/10/2018	127519	Society for Human Resource Management	SHRM Member Renewal - S. Powers	189.00
Total 1014414 · Memberships, Subs & Publication					364.00
1014424 · Education & Training					
Check	08/07/2018	127466	Township Officials of Illinois	TOI 2018 Education Naperville/Lisle - Clerk	75.00
Total 1014424 · Education & Training					75.00

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
1014530 · Financial Administration					
Check	08/10/2018	127509	Governmental Accounting, Inc	Inv# 58494 Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
1014531 · Community Affairs					
Check	08/07/2018	127401	The Fun Ones	O# 59717 Food Truck Fall Festival Rental 9/17/18	192.50
Total 1014531 · Community Affairs					192.50
1014592 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	256.87
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	31.57
Total 1014592 · Dental, Vision & Life Insurance					288.44
Total 101TOE · Town Office Expense					7,938.17
104ASR · Assessor's Division					
1044492 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	359.08
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	18.33
Total 1044492 · Dental, Vision & Life Insurance					377.41
Total 104ASR · Assessor's Division					377.41
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Check	07/17/2018	127170	Verify Firm Systems (XHANYF)	Inv# 1235012-IN Background Checks (3)	48.00
Total 1094621 · Recruitment and Pre Employment					48.00
1094692 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	256.86
Check	08/07/2018	127448	NCPERS	Billing# 57850718 Monthly Premium August 2018	16.00
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	60.25
Total 1094692 · Dental, Vision & Life Insurance					333.11
Total 109ADM · Administration & Clinical					381.11
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	08/07/2018	127473	Verizon Wireless (00002)	Inv# 9811168421 Monthly Charges July 2018	213.16
Total 1094651 · Cellphones					213.16
1094792 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	455.91

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	34.80
	Total 1094792 · Dental, Vision & Life Insurance				490.71
	Total 109OUT · Outreach & Prevention				703.87
	Total 109YFS · Youth & Family Services				1,084.98
	Total 1014 · Town Fund - Expenditures				113,511.15
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	08/07/2018	127418	Alexian Bros Corporate Health Services	Inv# 656335 Drug Screen	61.00
	Total 1104523 · Recruitment				61.00
1104524 · Utilities					
Check	08/07/2018	127430	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges - 7/2 - 8/1	3,816.85
Check	08/07/2018	127453	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 06/25/18 - 07/25/18	764.24
Check	08/10/2018	127521	Village of Bartlett	Acct# 62447 Water/Sewer - Senior Center	318.64
	Total 1104524 · Utilities				4,899.73
1104525 · Telephone & High Speed Internet					
Check	08/07/2018	127473	Verizon Wireless (00002)	Inv# 9811168421 Monthly Charges July 2018	118.31
	Total 1104525 · Telephone & High Speed Internet				118.31
1104527 · Equipment					
Check	07/24/2018	127277	Leaf (618-007)	Inv# 8539760 Color Copier Lease	343.95
Check	07/31/2018	127304	Quench USA, Inc.	Inv# 1342558 Water Machine Rental Svc Aug - Oct	157.50
Check	08/07/2018	127442	Leaf (618-003)	Inv# 8597868 Postage Machine Lease	87.00
Check	08/10/2018	127515	Leaf (618-008)	Inv# 8589648 Lower Level Copier Lease	60.00
	Total 1104527 · Equipment				648.45
1104528 · Office Supplies					
Check	07/24/2018	127272	Accurate Office Supply Co	Inv# 448243 Toner/Clip Dispenser	55.10
Check	07/24/2018	127272	Accurate Office Supply Co	Inv# 448685 Colored Paper	138.55
Check	08/10/2018	127502	Accurate Office Supply Co	Inv# 450784 Legal Pads/Copy Paper/Tape/Labels	110.98
	Total 1104528 · Office Supplies				304.63
1104533 · Printing					
Check	07/31/2018	127285	Braden Interact Business Products (SS)	Inv# 495339 Copy Charges 05/28/18 - 06/27/18	301.56
Check	07/31/2018	127293	Kwik Print	Inv# 62704 Business Cards (2 Sets)	150.40
	Total 1104533 · Printing				451.96
1104535 · Travel					
Check	07/31/2018	127301	Domingo, Frances	Aging Conference Mileage Reimbursement	36.35

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Type	Date	Num	Name	Memo	Amount
Check	07/31/2018	127301	Domingo, Frances	Medicare/Medicaid Training Train Fare	14.50
Total 1104535 · Travel					50.85
1104592 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	165.14
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	18.33
Total 1104592 · Dental, Vision & Life Insurance					183.47
Total 1104ADM · Administration					6,718.40
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	07/24/2018	127273	All Team Staffing	Inv# 10-22001514 Part Time Temp Help	529.22
Check	07/31/2018	127283	All Team Staffing	Inv# 10-22001548 Part Time Temp Help	673.99
Check	07/31/2018	127283	All Team Staffing	Inv# 10-22001581 Part Time Temp Help	948.58
Check	08/07/2018	127419	All Team Staffing	Inv# 10-22001615 Part Time Temp Help	1,058.42
Total 1105550 · Congregate Salaries					3,210.21
1105551 · Congregate Food					
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02919158 Congregate Food	102.71
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921094 Congregate Food	132.65
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921448 Congregate Food	98.25
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02924467 Congregate Food	80.75
Check	07/24/2018	127275	Gordon Food Service	Inv# 187163287 Congregate Food	683.23
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066602 Congregate Food	43.58
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066663 Congregate Food	58.04
Check	07/24/2018	127275	Gordon Food Service	CREDIT# 11743101 Inv# 187163287 Congregate Food	-18.46
Check	07/24/2018	127276	Highland Baking Company	Inv# 1748757 Congregate Food	22.84
Check	07/24/2018	127276	Highland Baking Company	Inv# 1749841 Congregate Food	74.27
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02925396 Congregate Food	82.68
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02926614 Congregate Food	90.18
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02927628 Congregate Food	121.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02928694 Congregate Food	90.44
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930415 Congregate Food	94.18
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930818 Congregate Food	6.10
Check	07/31/2018	127290	Gordon Food Service	Inv# 187310302 Congregate Food	861.29
Check	07/31/2018	127290	Gordon Food Service	Inv# 934066739 Congregate Food	51.21
Check	07/31/2018	127290	Gordon Food Service	Inv# 934066787 Congregate Food	13.63
Check	07/31/2018	127291	Highland Baking Company	Inv# 1755297 Congregate Food	24.60
Check	07/31/2018	127291	Highland Baking Company	Inv# 1757493 Congregate Food	22.59
Check	07/31/2018	127291	Highland Baking Company	Inv# 1759807 Congregate Food	20.16
Check	07/31/2018	127291	Highland Baking Company	Inv# 1760997 Congregate Food	16.40
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02931613 Congregate Food	61.50
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv #02932846 Congregate Food	106.74
Check	07/31/2018	127290	Gordon Food Service	Inv# 187457207 Congregate Food	517.42
Check	07/31/2018	127290	Gordon Food Service	CREDIT# 11783091 Orig Inv# 187310302	-9.23
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02934824 Congregate Food	70.58

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Type	Date	Num	Name	Memo	Amount
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937065 Congregate Food	66.70
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937097 Congregate Food	53.67
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937954 Congregate Food	72.40
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02938584 Congregate Food	10.00
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02939002 Congregate Food	16.05
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02939749 Congregate Food	86.28
Check	08/07/2018	127436	Get Fresh Produce, Inc	CREDIT Congregate Food	-115.53
Check	08/07/2018	127437	Gordon Food Service	Inv# 187604954 Congregate Food	625.05
Check	08/07/2018	127440	Highland Baking Company	Inv# 1746585 Congregate Food	16.40
Check	08/07/2018	127440	Highland Baking Company	Inv# 1766353 Congregate Food	20.13
Check	08/07/2018	127440	Highland Baking Company	Inv# 1764019 Congregate Food	50.98
Check	08/07/2018	127440	Highland Baking Company	Inv# 1767375 Congregate Food	34.70
Check	08/07/2018	127440	Highland Baking Company	Inv# 1769525 Congregate Food	54.57
Check	08/07/2018	127440	Highland Baking Company	Inv# 1769991 Congregate Food	16.47
Check	08/07/2018	127440	Highland Baking Company	Inv# 1770572 Congregate Food	16.47
Check	08/07/2018	127440	Highland Baking Company	CREDIT# 1770017 Congregate Food	-10.71
Total 1105551 · Congregate Food					4,533.16
1105553 · Congregate Supplies					
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02919158 Congregate Supplies	22.40
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921094 Congregate Supplies	8.10
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921448 Congregate Supplies	11.20
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02924467 Congregate Supplies	18.90
Check	07/24/2018	127275	Gordon Food Service	Inv# 187163287 Congregate Supplies	92.24
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066602 Congregate Supplies	7.00
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066663 Congregate Supplies	3.00
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02927628 Congregate Supplies	11.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02928694 Congregate Supplies	11.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930415 Congregate Supplies	11.20
Check	07/31/2018	127290	Gordon Food Service	Inv# 187310302 Congregate Supplies	60.62
Check	07/31/2018	127290	Gordon Food Service	Inv# 187399679 Congregate Supplies	54.34
Check	07/31/2018	127290	Gordon Food Service	Inv# 934066787 Congregate Supplies	32.97
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02931613 Congregate Supplies	17.98
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02934824 Congregate Supplies	11.20
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937065 Congregate Supplies	12.78
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937097 Congregate Supplies	32.50
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937954 Congregate Supplies	14.30
Check	08/07/2018	127437	Gordon Food Service	Inv# 187604954 Congregate Supplies	89.72
Check	08/10/2018	127522	West Pier Laundry Streamwood	Inv# 2047 Laundered Dish Towels	16.58
Total 1105553 · Congregate Supplies					539.43
1105558 · Home Delivered Meals Food					
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02919158 HDM Food	102.70
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921094 HDM Food	132.65
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921448 HDM Food	98.25
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02924467 HDM Food	80.75
Check	07/24/2018	127275	Gordon Food Service	Inv# 187163287 HDM Food	683.23

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Type	Date	Num	Name	Memo	Amount
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066602 HDM Food	43.57
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066663 HDM Food	58.03
Check	07/24/2018	127275	Gordon Food Service	CREDIT# 11743101 Inv# 187163287 HDM Food	-18.49
Check	07/24/2018	127276	Highland Baking Company	Inv# 1748757 HDM Food	22.84
Check	07/24/2018	127276	Highland Baking Company	Inv# 1749841 HDM Food	74.27
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02925396 HDM Food	82.67
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02926614 HDM Food	90.17
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02927628 HDM Food	121.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02928694 HDM Food	90.43
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930415 HDM Food	94.17
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930818 HDM Food	6.10
Check	07/31/2018	127290	Gordon Food Service	Inv# 187310302 HDM Food	861.28
Check	07/31/2018	127290	Gordon Food Service	Inv# 934066739 HDM Food	51.20
Check	07/31/2018	127290	Gordon Food Service	Inv# 934066787 HDM Food	13.63
Check	07/31/2018	127291	Highland Baking Company	Inv# 1755297 HDM Food	24.60
Check	07/31/2018	127291	Highland Baking Company	Inv# 1757493 HDM Food	22.59
Check	07/31/2018	127291	Highland Baking Company	Inv# 1759807 HDM Food	20.16
Check	07/31/2018	127291	Highland Baking Company	Inv# 1760997 HDM Food	16.40
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02931613 HDM Food	61.50
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv #02932846 HDM Food	106.93
Check	07/31/2018	127290	Gordon Food Service	Inv# 187457207 HDM Food	517.41
Check	07/31/2018	127290	Gordon Food Service	CREDIT# 11783091 Orig Inv# 187310302	-9.23
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02934824 HDM Food	70.57
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937065 HDM Food	66.70
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937097 HDM Food	53.67
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937954 HDM Food	72.40
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02938584 HDM Food	10.00
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02939002 HDM Food	16.05
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02939749 HDM Food	86.27
Check	08/07/2018	127436	Get Fresh Produce, Inc	CREDIT HDM Food	-115.53
Check	08/07/2018	127437	Gordon Food Service	Inv# 187604954 HDM Food	625.04
Check	08/07/2018	127440	Highland Baking Company	Inv# 1746585 HDM Food	16.40
Check	08/07/2018	127440	Highland Baking Company	Inv# 1766353 HDM Food	20.13
Check	08/07/2018	127440	Highland Baking Company	Inv# 1764019 HDM Food	50.98
Check	08/07/2018	127440	Highland Baking Company	Inv# 1767375 HDM Food	34.70
Check	08/07/2018	127440	Highland Baking Company	Inv# 1769525 HDM Food	54.57
Check	08/07/2018	127440	Highland Baking Company	Inv# 1769991 HDM Food	16.47
Check	08/07/2018	127440	Highland Baking Company	Inv# 1770572 HDM Food	16.47
Check	08/07/2018	127440	Highland Baking Company	CREDIT# 1770017 HDM Food	-10.71
Total 1105558 · Home Delivered Meals Food					4,533.19
1105560 · Home Delivered Meals Supplies					
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02919158 HDM Supplies	22.40
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921094 HDM Supplies	8.10
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02921448 HDM Supplies	11.20
Check	07/24/2018	127274	Get Fresh Produce, Inc	Inv# 02924467 HDM Supplies	18.90
Check	07/24/2018	127275	Gordon Food Service	Inv# 187163287 HDM Supplies	92.24
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066602 HDM Supplies	6.99

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Type	Date	Num	Name	Memo	Amount
Check	07/24/2018	127275	Gordon Food Service	Inv# 934066663 HDM Supplies	2.99
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02927628 HDM Supplies	11.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02928694 HDM Supplies	11.20
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02930415 HDM Supplies	11.20
Check	07/31/2018	127290	Gordon Food Service	Inv# 187310302 HDM Supplies	60.62
Check	07/31/2018	127288	Get Fresh Produce, Inc	Inv# 02931613 HDM Supplies	17.97
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02934824 HDM Supplies	11.20
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937065 HDM Supplies	12.77
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937097 HDM Supplies	32.50
Check	08/07/2018	127436	Get Fresh Produce, Inc	Inv# 02937954 HDM Supplies	14.30
Check	08/07/2018	127437	Gordon Food Service	Inv# 187604954 HDM Supplies	89.71
Check	08/10/2018	127522	West Pier Laundry Streamwood	Inv# 2047 Laundered Dish Towels	16.57
Total 1105560 · Home Delivered Meals Supplies					452.06
1105792 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	40.11
Total 1105792 · Dental, Vision & Life Insurance					40.11
Total 1104NUT · Nutrition					13,308.16
1104PRO · Programs					
1104514 · Weekend Programming					
Check	08/07/2018	127405	Bill Helmuth	Inv# 8418 Senior Presentation - Poland 9/22/18	200.00
Total 1104514 · Weekend Programming					200.00
1104515 · Programming					
Check	07/24/2018	127272	Accurate Office Supply Co	Inv# 448243 Coffee	107.40
Check	07/24/2018	127272	Accurate Office Supply Co	Inv# 448685 Creamer/Sugar/Water/Soda	78.30
Check	07/24/2018	127275	Gordon Food Service	Inv# 187163287 Programming Snacks	44.46
Check	07/31/2018	127290	Gordon Food Service	Inv# 187310302 Programming Snacks	44.46
Check	07/31/2018	127290	Gordon Food Service	Inv# 187457207 Programming Snacks	44.46
Check	08/07/2018	127399	Ralph Danielsen	Inv# 8218 Senior Presentation - Venice & the Veneto 8/14/18	125.00
Check	08/07/2018	127402	Leslie Goddard	Senior Presentation - Hamilton's Women Portrayal 9/11/18	300.00
Check	08/07/2018	127403	Cesar Grimaldo	Inv# 73118 French/Spanish Instruction Sept/Oct 2018	600.00
Check	08/07/2018	127407	Jones Travel	Inv# 106715 Senior Trip Transportation - Shipshewana 9/11 - 9/13	3,345.00
Check	08/07/2018	127432	Dance Alternatives, Inc.	Inv# HP072018 Line Dance Classes July 2018	150.00
Check	08/07/2018	127437	Gordon Food Service	Inv# 187604954 Programming	22.23
Check	08/07/2018	127464	Taoist Tai Chi Society	Inv# 8118 Classes April - June 2018	300.00
Check	08/07/2018	127467	Tranquility Yoga Studio	Yoga Instruction - September	1,015.00
Check	08/07/2018	127467	Tranquility Yoga Studio	Yoga Instruction - October	1,520.00
Check	08/10/2018	127502	Accurate Office Supply Co	Inv# 450919 Office Supplies	44.04
Check	08/10/2018	127502	Accurate Office Supply Co	Inv# 450784 Coffee/Creamer/Soda/Cups/Lids	342.94
Total 1104515 · Programming					8,083.29
1104520 · Volunteer Services					
Check	07/24/2018	127261	Steve Gibson	Home Delivered Meals Mileage Reimbursement	42.51

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Type	Date	Num	Name	Memo	Amount
Check	07/24/2018	127271	Joanne Watson	Home Delivered Meals Mileage Reimbursement	58.32
Check	07/31/2018	127282	Phil Roth	Home Delivered Meals Mileage Reimbursement	42.51
Check	08/07/2018	127396	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	49.05
Check	08/07/2018	127397	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement	44.15
Check	08/07/2018	127400	Steve Gibson	Home Delivered Meals Mileage Reimbursement	40.33
Check	08/07/2018	127404	Janet Hauk	Home Delivered Meals Mileage Reimbursement	117.72
Check	08/07/2018	127409	Andrew and Angela Lazzara	home Delivered Meals Mileage Reimbursement	25.07
Check	08/07/2018	127410	Alan Lenoci	Home Delivered Meals Mileage Reimbursement	59.24
Check	08/07/2018	127411	Steven Maly	Home Delivered Meals Mileage Reimbursement	32.70
Check	08/07/2018	127412	Joanne Rapp	Home Delivered Meals Mileage Reimbursement	52.32
Check	08/07/2018	127413	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	45.24
Check	08/07/2018	127414	Reni Stepien	Home Delivered Meals Mileage Reimbursement	108.51
Check	08/07/2018	127415	Charles Valerio	Home Delivered Meals Mileage Reimbursement	43.60
Check	08/07/2018	127416	Stanley Winke	Home Delivered Meals Mileage Reimbursement	97.01
Check	08/07/2018	127470	Verify FIRM Systems (xhtsse)	Inv# 11242389-IN Background Checks July 2018	138.00
Check	08/10/2018	127496	Joanne Watson	Home Delivered Meals Mileage Reimbursement	47.42
Check	08/10/2018	127498	Dorothy Archer	Home Delivered Meals Mileage Reimbursement	47.14
Total 1104520 · Volunteer Services					1,090.84
1104532 · Visual Arts					
Check	07/31/2018	127303	Blick Art Materials	Inv# 9694076 Picture Hanging Strips/Metal Offset Clips	35.64
Check	07/31/2018	127303	Blick Art Materials	Inv# 9695972 Acrylics/Canvas	80.07
Check	08/07/2018	127408	Susan Kazenas	Craft Supplies - Woven Scarf Class	109.04
Check	08/07/2018	127474	Jenny Vogt	Inv# 8318 Watercolor Class Instruction 07/19/18	220.00
Check	08/10/2018	127510	Hobby Lobby	Inv# 75228311 Clip Lights/Spray Varnish/Thick Glaze	70.88
Total 1104532 · Visual Arts					515.63
Total 1104PRO · Programs					9,889.76
1104SOC · Social Services					
1104516 · Social Services					
Check	07/31/2018	127301	Domingo, Frances	Caregiver Support Group Refreshments	32.67
Total 1104516 · Social Services					32.67
1104519 · Senior Assistance					
Check	07/31/2018	127302	Victory Centre of Bartlett	Rent Assistance	200.00
Total 1104519 · Senior Assistance					200.00
1104560 · Psychiatric Services					
Check	07/24/2018	127268	Alexian Bros. Behavioral Health Hospital	C-Hope Psychiatric Services	22.53
Check	07/24/2018	127269	Alexian Bros. Behavioral Health Hospital	C-Hope Psychiatric Services	30.00
Check	08/10/2018	127501	Alexian Bros. Behavioral Health Hospital	C-Hope Psychiatric Services	15.60
Total 1104560 · Psychiatric Services					68.13
Total 1104SOC · Social Services					300.80

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Type	Date	Num	Name	Memo	Amount
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	07/17/2018	127168	Complete Fleet Services Inc.	Inv# 16523 Bus# 127 Oil Change/Tires (2)/Tire Maintenance/Tow/Safety L...	1,222.42
Check	07/31/2018	127280	Complete Fleet Services Inc.	Inv# 16528 Bus# 130 Oil Change/Wiper Blades (2)/Clearance Light/Passe...	589.16
Check	07/31/2018	127280	Complete Fleet Services Inc.	Inv# 16567 Bus# 126Marker Lights/Oil Change/HVAC Inspection/Emergen...	1,501.72
Check	07/31/2018	127280	Complete Fleet Services Inc.	Inv# 16568 Bus# 127 Ball Valve/Tow/Rear Door Inspection	803.23
Check	07/31/2018	127297	Suburban Tire Auto Care Centers	Inv# 200017 Tire Repair 2005 Dodge Dakota	34.99
Check	07/31/2018	127280	Complete Fleet Services Inc.	Inv# 16586 Bus# 127 Wheel Chair Lift inspection/Transmission Shaft Leve...	745.67
Check	08/07/2018	127463	Suburban Tire Auto Care Centers	Inv# 200158 Bus# 137 Rear Outer Dual Tire	130.00
Total 1104518 · Vehicle Maintenance					5,027.19
1104547 · Dispatch Software					
Check	07/31/2018	127305	Unified Dispatch	Inv# 298786 Call System Support/Maintenance 2018 Q3	1,650.00
Total 1104547 · Dispatch Software					1,650.00
1104550 · Telephone					
Check	08/07/2018	127472	Verizon Wireless	Inv# 99811168420 Monthly Charges 6/19-7/18	461.85
Total 1104550 · Telephone					461.85
1104552 · Fuel					
Check	07/31/2018	127299	Village of Hanover Park (Fuel)	Inv# 2018-0013 June 2018 Fuel	3,912.08
Total 1104552 · Fuel					3,912.08
1104692 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	472.99
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	55.50
Total 1104692 · Dental, Vision & Life Insurance					528.49
Total 1104TRN · Transportation					11,579.61
Total 1104 · Senior Center - Expenditures					41,796.73
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	07/17/2018	127171	Staples	Inv# 3382710583 Pouches/Staples	58.27
Check	07/17/2018	127171	Staples	Inv# 3382710586 Cups (50)	66.59
Check	07/17/2018	127171	Staples	Inv# 3382710585 Stapler	26.97
Check	07/24/2018	127278	Staples	Inv# 3381902277 Correction Fluid	12.45
Check	07/24/2018	127278	Staples	Inv# 3381902279 Staples/Post-Its	58.48
Check	08/07/2018	127462	Staples	Inv# 3384598414 Copy Paper	40.99
Total 2024202 · Office Supplies					263.75
2024204 · Equipment					
Check	07/17/2018	127171	Staples	CREDIT# 3375795834 for Inv# 3373728541	-453.99

Hanover Township Board Audit Report

July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	07/17/2018	127171	Staples	CREDIT# 3375795833 for Inv# 3373728541	-619.99
Check	08/07/2018	127425	Canteen Refreshment Services	Inv# 5256000124325 Water Machine Rental	29.95
Check	08/07/2018	127443	Leaf (618-009)	Inv# 8553156 Kyocera Copier (2 Months)	212.46
Check	08/07/2018	127445	Comcast (898 WS)	Acct 877110 085 0097898 Monthly Cable & Internet Charges 7/25-8/24	169.26
Check	08/07/2018	127462	Staples	Inv# 3384029358 Shredder	89.95
Total 2024204 · Equipment					-572.36
2024205 · Travel & Training					
Check	07/24/2018	127270	Carstensen, Margaret M	CEDA Site Meeting Mileage Reimbursement	30.40
Check	07/31/2018	127281	Imperato, Mary Jo	Homeless Meeting Mileage Reimbursement	8.13
Total 2024205 · Travel & Training					38.53
2024507 · Professional Services					
Check	07/24/2018	127279	Verify Firm Systems (XHANGA)	Inv# 1235011-IN Background Check	112.00
Check	08/07/2018	127468	Verify Firm Systems (XHANGA)	Inv# 1242374-IN Background Check	32.00
Total 2024507 · Professional Services					144.00
2024510 · Miscellaneous					
Check	08/08/2018	127477	Sam's Club (WS 6382 9)	Inv# 6279 Pantry Items (Reimbursed By Hanover Township Foundation)	981.12
Total 2024510 · Miscellaneous					981.12
2024592 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	109.29
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	10.18
Total 2024592 · Dental, Vision & Life Insurance					119.47
Total 2024ADM · Administration					974.51
2024HOM · Home Relief					
2024102 · Rent					
Check	08/01/2018	4862	Jason Ludwig	August 2018 Rent	700.00
Check	08/01/2018	4863	James Susman	August 2018 Rent	650.00
Check	08/01/2018	4864	Cynthia Wheelock	August 2018 Rent	500.00
Check	08/01/2018	4866	Michelle Breen	August 2018 Rent	460.00
Check	08/01/2018	4867	Angie Hoeltzer	August 2018 Rent	450.00
Check	08/01/2018	4873	Oak Ridge Townes	August 2018 Rent	239.59
Check	08/01/2018	4874	Bayview Loan Servicing, LLC	August 2018 Rent	20.57
Check	08/01/2018	4877	Nothwest Compass	August 2018 Rent	213.00
Check	08/01/2018	4878	State Farm - Schaumburg	Home Insurance Assistance	52.08
Check	08/01/2018	4882	Cook County Treasurer (Carol Stream)	Property Tax Assistance	329.56
Check	08/01/2018	4883	Country Mutual Insurance Company	Home Insurance Assistance	34.63
Check	08/01/2018	4884	Southwicke on Sutton Condo Assn.	August 2018 Rent	0.00
Check	08/01/2018	4885	Squire Village	August 2018 Rent	108.00
Check	08/01/2018	4887	Southwicke on Sutton Condo Assn.	August 2018 Rent	155.36
Check	08/01/2018	4890	State Farm - Bartlett	Home Insurance Assistance	24.00
Check	08/01/2018	4891	Cook County Treasurer (Carol Stream)	Property Tax Assistance	150.00

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/01/2018	4893	Bartlett Green 5	August 2018 Rent	155.17
Total 2024102 · Rent					4,241.96
2024103 · Utilities					
Check	08/01/2018	4865	Com Ed	Utility Assistance	90.00
Check	08/01/2018	4869	Com Ed	Utility Assistance	255.45
Check	08/01/2018	4870	NICOR	Utility Assistance	43.38
Check	08/01/2018	4872	City of Elgin	Utility Assistance	36.95
Check	08/01/2018	4875	Com Ed	Utility Assistance	108.37
Check	08/01/2018	4876	NICOR	Utility Assistance	244.52
Check	08/01/2018	4879	Village of Streamwood	Utility Assistance	100.00
Check	08/01/2018	4880	Advanced Disposal Solid Waste Midwest LLC	Utility Assistance	66.34
Check	08/01/2018	4881	Com Ed	Utility Assistance	92.83
Check	08/01/2018	4885	Squire Village	Utility Assistance	41.36
Check	08/01/2018	4886	Village of Streamwood	Utility Assistance	71.17
Check	08/01/2018	4889	Village of Bartlett	Utility Assistance	109.68
Check	08/01/2018	4892	Com Ed	Utility Assistance	106.96
Total 2024103 · Utilities					1,367.01
2024105 · Personal Essentials					
Check	08/01/2018	4861	Walmart	Personal Essentials (8)	1,150.00
Check	08/01/2018	4894	Walmart	Personal Essentials	65.68
Total 2024105 · Personal Essentials					1,215.68
2024106 · Travel Expenses					
Check	08/01/2018	4860	BP Gas Station	Fuel Assistance Cards (4)	225.00
Check	08/01/2018	4868	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	08/01/2018	4871	Active Acceptance Corp	Auto Insurance Assistance	93.32
Check	08/01/2018	4878	State Farm - Schaumburg	Auto Insurance Assistance	59.19
Check	08/01/2018	4883	Country Mutual Insurance Company	Auto Insurance Assistance	54.48
Check	08/01/2018	4890	State Farm - Bartlett	Auto Insurance Assistance	63.51
Check	08/01/2018	4895	BP Gas Station	Fuel Assistance Card	25.00
Total 2024106 · Travel Expenses					570.50
2024119 · Emergency Assistance					
Check	07/18/2018	4857	Heng Ly	Emergency Assistance	1,500.00
Check	07/18/2018	4858	Shannon Court Apartments	Emergency Assistance	1,195.00
Check	07/20/2018	4859	NICOR	Emergency Assistance	328.19
Check	08/01/2018	4888	NICOR	Emergency Assistance	328.19
Check	08/08/2018	4896	NICOR	Emergency Assistance	1,141.99
Total 2024119 · Emergency Assistance					4,493.37
Total 2024HOM · Home Relief					11,888.52
202PAN · Pantry					
2024161 · Utilities					

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Check	07/17/2018	127164	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 6/4/18 - 7/3/18	93.40
Check	08/07/2018	127449	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges 05/16/18 - 07/16/18	45.56
Check	08/07/2018	127450	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges 05/16/18 - 07/16/18	47.96
Check	08/07/2018	127469	Village of Hanover Park	Acct# 3940-001 Water/Sewer August 2018	35.34
Check	08/10/2018	127505	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 7/3-8/2	717.17
Total 2024161 · Utilities					939.43
2024192 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	274.83
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	13.41
Total 2024192 · Dental, Vision & Life Insurance					288.24
Total 202PAN · Pantry					1,227.67
Total 2024 · Welfare Services - Expenditures					14,090.70
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034702 · Insurance					
Check	08/10/2018	127512	Illinois Counties Risk Management Trust	Liability/Workers Compensation (Semi Annual)	14,372.19
Total 3034702 · Insurance					14,372.19
3034704 · Telephone					
Check	07/31/2018	127296	Sprint (HWY)	Acct#162978503 Monthly Charges 6/17-7/16	95.43
Total 3034704 · Telephone					95.43
3034709 · Uniforms & Safety Equipment					
Check	07/17/2018	127169	The Home Depot	Inv# 8103133 Safety Glasses	78.26
Total 3034709 · Uniforms & Safety Equipment					78.26
3034711 · Utilities					
Check	07/17/2018	127167	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges 6/7/18 - 7/9/18	23.65
Check	08/07/2018	127451	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 05/16/18 - 07/16/18	78.85
Check	08/10/2018	127506	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges 7/2-8/1	320.18
Total 3034711 · Utilities					422.68
3034712 · Miscellaneous					
Check	08/07/2018	127418	Alexian Bros Corporate Health Services	Inv# 656335 Drug Screen	165.00
Total 3034712 · Miscellaneous					165.00
3034792 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	85.62
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	10.18

Hanover Township Board Audit Report

July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Total 3034792 · Dental, Vision & Life Insurance					95.80
Total 3034ADM · Administration					15,229.36
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	07/17/2018	127169	The Home Depot	Inv# 5031458 Rainsuit/Blacktop Patch	67.85
Check	07/17/2018	127169	The Home Depot	Inv# 5073061 Blacktop Patch	83.76
Check	07/17/2018	127169	The Home Depot	Inv# 5101090 Raingear (9)	222.69
Check	07/31/2018	127300	Welch Bros., Inc	Inv# 3016037 Steel Culverts/Steel Band	529.20
Check	08/07/2018	127441	Lafarge North America	Inv# 709083328 Boulders 5.4 Tons	613.76
Total 3034602 · Operating Supplies & Materials					1,517.26
3034603 · Gasoline					
Check	07/31/2018	127299	Village of Hanover Park (Fuel)	Inv# 2018-0013 June 2018 Fuel	737.06
Total 3034603 · Gasoline					737.06
3034607 · Contract Work					
Check	07/24/2018	127263	Black Pearl Sealcoating Inc	Inv# 1100 Road Crackfilling (4 Roads)	7,308.00
Total 3034607 · Contract Work					7,308.00
3034610 · Street Lighting					
Check	07/17/2018	127165	Com Ed 152	Acct# 0045120152 Monthly Charges 6/8/18 - 7/10/18	340.06
Check	08/07/2018	127429	Com Ed 051	Acct# 5619024051 Monthly Charges 7/2 - 8/1	32.42
Total 3034610 · Street Lighting					372.48
Total 3034ROD · Road Maintenance					9,934.80
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	07/24/2018	127265	Martin Implement Sales, Inc	Inv# A63838 Tractor Tire/Mount	160.00
Check	07/24/2018	127267	Valvoline	Inv# 7301 Oil Change 2016 Ford F-250 Super Duty	48.42
Check	07/31/2018	127292	Kammes Auto & Truck Repair, Inc.	Inv# 125888 Int'l 4900 Tow/Air Break Service/Rear Light Module Assembly	2,261.21
Check	08/07/2018	127476	West Side Tractor Sales	Inv# V92071 Oil Leak Repair	584.00
Total 3034609 · Maintenance Vehicles & Equip					3,053.63
Total 303EQM · Equipment					3,053.63
Total 3034 · Road Maintenance - Expenditures					28,217.79
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Check	07/17/2018	127171	Staples	Inv# 3380794442 Avery Tickets with Stubs	12.69
Check	08/10/2018	127520	Staples	Inv# 3381902280 Ink Cartridge (2)	71.98

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Total 5054012 · Office Supplies					84.67
5054014 · Equip / Database					
Check	08/10/2018	127495	Launch Digital Marketing	Inv# 30922 Monthly Web Hosting	50.00
Total 5054014 · Equip / Database					50.00
5054537 · Community Relations					
Check	08/07/2018	127401	The Fun Ones	O# 59717 Food Truck Fall Festival Rental 9/17/18	192.50
Total 5054537 · Community Relations					192.50
5054538 · Miscellaneous					
Check	08/10/2018	127483	A1 Trophies & Awards	Inv# 12674 Name Plates (3)	37.50
Total 5054538 · Miscellaneous					37.50
5054592 · Dental, Vision & Life Insurance					
Check	08/07/2018	127434	Euclid Managers	Cust# 5641581 Dental & Life Premium Aug 2018	42.81
Check	08/07/2018	127475	Vision Service Plan	Vision Insurance Monthly Premium August 2018	5.09
Total 5054592 · Dental, Vision & Life Insurance					47.90
Total 5054ADM · Administration					412.57
5054COM · Community Resource Center					
5054210 · Utilities					
Check	08/10/2018	127481	Nicor (MHB 84)	Acct# 84-67-77-1000 Monthly Charges 6/16-7/16	51.41
Check	08/10/2018	127490	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 6/6-7/6	454.81
Check	08/10/2018	127494	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-1000053 Monthly Charges 6/12-7/10	27.39
Total 5054210 · Utilities					533.61
5054250 · Building Maintenance					
Check	08/10/2018	127488	Orkin Pest Control (MHB)	Inv# 171582792 Pest Control July	57.78
Check	08/10/2018	127491	Johnson Controls, Inc	Inv# 30836970 Quarterly Service August-October	293.48
Total 5054250 · Building Maintenance					351.26
5054286 · Agency Support Services					
Check	08/10/2018	127479	Comcast (MHB 823)	Acct 8771 10 084 0485823 Monthly Charges 8/2-9/1	163.88
Check	08/10/2018	127482	Pure Health Solutions, Inc	Inv# 8593253 Water Machine Rental - July	57.75
Check	08/10/2018	127482	Pure Health Solutions, Inc	Inv# 8593253 Water Machine Rental - August	57.75
Total 5054286 · Agency Support Services					279.38
Total 5054COM · Community Resource Center					1,164.25
5054SVC · Service Contracts					
5054102 · CAC Family Support					
Check	08/10/2018	127489	Childrens Advocacy Ctr of Nwst Co County	Family Support Services - June	1,876.69

**Hanover Township
Board Audit Report**
July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
			Total 5054102 · CAC Family Support		1,876.69
			5054128 · RENZ Outpatient		
Check	08/10/2018	127492	Renz Addiction Counseling Center	Outpatient Services - June 2018	5,219.76
			Total 5054128 · RENZ Outpatient		5,219.76
			5054146 · Bridge YFS Crisis Intervention		
Check	08/10/2018	127493	The Bridge Youth & Family Services	Crisis Intervention June 2018	262.50
			Total 5054146 · Bridge YFS Crisis Intervention		262.50
			5054162 · Tide Transportation		
Check	08/10/2018	127478	A#1 Cab Dispatch Inc	June 18 Tide Transportation Services	1,216.00
Check	08/10/2018	127478	A#1 Cab Dispatch Inc	July 18 Tide Transportation Services	1,225.25
			Total 5054162 · Tide Transportation		2,441.25
			5054165 · Alexian Bros - Outpatient Psych		
Check	08/10/2018	127486	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services - July 2018	834.20
			Total 5054165 · Alexian Bros - Outpatient Psych		834.20
			5054175 · WINGS Transitional Shelter		
Check	08/10/2018	127485	Wings	Transitional Living - April 2018	2,560.00
			Total 5054175 · WINGS Transitional Shelter		2,560.00
			5054177 · Staff Development Grant Fund		
Check	08/10/2018	127480	Ecker Center for Mental Health	Staff Development Grant	1,235.00
			Total 5054177 · Staff Development Grant Fund		1,235.00
			5054200 · Kenneth Young Center - SASS		
Check	08/10/2018	127484	Kenneth Young Center	SASS - Balance Due	849.82
			Total 5054200 · Kenneth Young Center - SASS		849.82
			5054204 · Easter Seals Family Support		
Check	08/10/2018	127487	Easter Seals DuPage & Fox Valley Region	Family Support Services - June	2,628.02
			Total 5054204 · Easter Seals Family Support		2,628.02
			Total 5054SVC · Service Contracts		17,907.24
			Total 5054 · Mental Health - Expenditures		19,484.06
			7004 · Vehicle Replcmnt - Expenditures		
			7004540 · Bus Purchase		
Check	08/07/2018	127459	Pace	Inv# 516234 Bus Lease #128 August	100.00
Check	08/07/2018	127459	Pace	Inv# 516244 Bus Lease #130 August	100.00

Hanover Township
Board Audit Report
 July 17 through August 13, 2018

Type	Date	Num	Name	Memo	Amount
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	07/31/2018	127289	Gold Seal Cabinets & Countertops	Inv# 350617 Station 1 Countertop	1,440.00
Check	08/07/2018	127446	MG Mechanical Service	Inv# 60250 RTU Replacement Admin Building	10,140.00
Check	08/10/2018	127497	Elk Home Restorations	Station 1 Painting Restoration - Deposit	1,500.00
Check	08/10/2018	127516	PPG Architectural Finishes	Inv# 945002099321 Astor Ave Paint	61.18
Check	08/10/2018	127516	PPG Architectural Finishes	Inv# 945002099429 Astor Ave Paint	29.01
Total 8084425 · Building & Perm Improvements					13,170.19
Total 8084 · Capital Projects - Expenditures					13,170.19
TOTAL					230,470.62

- 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, Moinuddin, and Martinez, and Supervisor McGuire.

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Youth & Family Director John Parquette, Community & Government Relations Director Tom Kuttentberg, Emergency Services Director Bill Burke, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Senior Services Director Tracey Colagrossi, Facilities and Road Maintenance Director Steve Spejcher, Mental Health Board Manager Kristin Vana, Assistant Administrator Suzanne Powers, and Attorney Mark Kinzey.
- 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 and Mr. McGuire closed the Town Hall.
- IV. Presentation: The Supervisor asked that the record reflect the induction of SSGT Everett L. Woodside of Streamwood, who served in the U.S. Army from 1950 to 1955 and received the National Defense Medal, the Good Conduct Medal and the Army of Occupation Medal, into the Veterans Honor Roll, where his name will be prominently displayed on the Honor Roll plaque in Veterans Hall, he will be invited to the biannual Veterans dinners, his name will be recorded in the Clerk's Office, and his photo posted to the website.
- V. Reports
 - A. Supervisor McGuire thanked Emergency Services for 4th of July services across the township. He has had discussions with the Bartlett President to discuss the use of ES by their Police Department, and that is looking favorable. Director Burke reported 400 hours of service July 4-8, 2018.
 - B. Clerk Dolan Baumer offered no report.
 - C. Assessor Smogolski offered no report.
 - D. Department Reports: Reports were submitted for review by the Board. Highlights included from Director Spejcher who reported that salt for the 2018-19 season has been purchased (1,000 tons). The Rolling Knolls subdivision paving project is due to be presented to the County Board next week,, and the project should begin in mid-August. Director Smith reminded the Board that the Just for the Health of It Health Expo would be held on September 13 with added vendors. Director Parquette noted that Ryan Dickinson would be taking seven students to Cebrin Goodman Teen Institute a week of leadership development at Eastern Illinois University. Director Imperato reported that the Hanover Township Foundation would be calling BINGO for the Hanover Park Fest this summer; callers are needed. Supervisor McGuire thanked Hanover Park for their contributions to the food pantry during the recent weekly car show. Director Colagrossi reported that Ms Baptiste of Senior Services would be retiring on September 3. The Fall Food Truck event to celebrate Township Week in Illinois would be held on September 27 with new vendors; Director Kuttentberg reported that this event has already driven people to our

Facebook page increasing our reach by 100 or more. He also reported that the Bartlett 4th of July festivities beer tent netted \$136.75 in tips toward the food pantry. The Annual National Night Out would be celebrated at the Izaak Walton Center on August 7 from 5:30-8:30 p.m., and the veterans motorcycle ride would occur on August 11 thanks to Post 57. Manager Vana reported that the last of the ten focus groups would occur on July 24 and it is open to the public. The online survey is also up. Assistant Administrator Powers reported that the newest CAFR is out and that it will be submitted for the annual award. Also, we have resolved the telephone issues with CallOne and that the credit to the township is being worked out.

VI. Bill Paying: Mr. Barr presented the bills from June 19, 2018 to July 16, 2018 payable to Alexian Brothers, as follows:

a.	Town	\$1,066.19
b.	Senior Center	255.59
c.	Road Maintenance	165.00
d.	Mental Health Board	<u>1,127.80</u>
	Total All Funds	<u>\$2,614.58</u>

Trustee Moinuddin moved and Trustee Martinez seconded the motion to approve payment of the bills as presented for the period June 19, 2018 to July 16, 2018 payable to Alexian Brothers, as presented. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Abstain: Trustee Benoit. Motion carried and the bills will be paid.

The second set of bills from June 19, 2018 to July 16, 2018 presented as follows:

a.	Town	\$93,732.36
b.	Senior Center	51,828.92
c.	Welfare Services	15,404.81
d.	Road Maintenance	6,770.38
e.	Mental Health Board	150,068.15
f.	Retirement	4,071.03
g.	Vehicle	200.00
h.	Capital	<u>7,018.03</u>
	Total All Funds	<u>\$329,093.68</u>

Trustee Essick moved and Trustee Martinez seconded the motion to approve payment of the bills as presented for the period June 19, 2018 to July 16, 2018. Roll call: Ayes: Trustees Essick, Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Meeting Minutes of June 19, 2018: Clerk Dolan Baumer presented the meeting minutes of June 19, 2018 for review and approval. A motion was made by Trustee Martinez to approve the meeting minutes of June 19, 2018 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Abstain: Trustee Essick. Nays: None. Motion carried.

- B. Ordinance Providing for Emergency Interim Executive Succession: Trustee Essick moved that the ordinance #071718 providing for Emergency Interim Executive Succession be approved; Trustee Martinez seconded the motion. Supervisor McGuire explained the intent of the ordinance. Roll call: Ayes: Trustees Essick, Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

Trustee Benoit moved that item C. Resolution Authorizing Execution of an Employment Agreement between Hanover Township and James C. Barr be moved to X. Other Business. Motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Benoit, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

- D. Resolution Authorizing Execution of a Civil Engineering Services Agreement for the Walters-Lenoci Reserve Path Construction Project: Trustee Moinuddin moved that resolution #0717181 authorizing execution of a civil engineering services agreement for the Walters-Lenoci Reserve path construction project; Trustee Benoit seconded the motion. Discussion ensued regarding the pre-approved path construction. Roll call: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

- E. Resolution to Adopt an Early Retirement Incentive Program for Employees in the Illinois Municipal Retirement Fund: Trustee Martinez moved that resolution #0717182 adopting an early retirement incentive program for employees in the Illinois Municipal Fund be approved; Trustee Essick seconded the motion. Discussion was held regarding the new program. Roll call: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

- IX. Executive Session: Trustee Martinez moved that the Board go into Executive Session at 7:22 p.m. pursuant 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; Trustee Moinuddin seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried, and the Board left the dais.

At 7:45 p.m. the Board returned to the regular meeting. Supervisor McGuire called the meeting back to order and Clerk Dolan Baumer called the roll: present were Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire.

- X. Other Business:

- C. Resolution Authorizing Execution of an Employment Agreement between Hanover Township and James C. Barr: Trustee Essick moved that resolution #071718 authorizing execution of an employment agreement between Hanover Township and James C. Barr be approved; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

Trustee Moinuddin noted that he would not be present at the August 21 meeting.

Trustee Benoit moved that the Board cancel the August 7, 2018 meeting; second by Trustee Essick and carried by roll call vote: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the Clerk will post the cancellation.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:49 p.m. was made by Trustee Benoit and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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

RESOLUTION _____

**A RESOLUTION
TO SUBMIT A PUBLIC QUESTION TO THE VOTERS OF HANOVER TOWNSHIP
AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, TO AUTHORIZE
THE LEVY OF A TAX FOR THE SOLE PURPOSE OF PROVIDING
SERVICE PROGRAMS TO YOUTHS IN THE TOWNSHIP**

WHEREAS, the Board of Trustees (the "Board") of Hanover Township, Cook County, Illinois ("Township") have deemed it advisable and necessary and in the best interests of the Township and its residents to provide service programs for youths in the Township, pursuant to the Illinois Township Code (the "Code"), Article 215; and

WHEREAS, sufficient funds are not currently available in the Township for such purposes; and

WHEREAS, it is necessary and in the best interests of the Township that the Township obtain additional funds from the levy of taxes for such purposes; and

WHEREAS, the Board has determined that an increase of approximately _____ Dollars (\$_____._____) in revenue is reasonably required to provide such service programs for youths; and

WHEREAS, the Township's total tax rate for _____ taxes, collectible in _____, was equal to _____% of the equalized assessed valuation of the taxable property within the Township; and

WHEREAS, with approval by referendum, the Township is authorized to levy a tax at a rate not to exceed ___% of the taxable property in the Township for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Code; and

WHEREAS, levy of a tax for service programs for youths at the said rate would generate tax revenues of approximately \$_____._____ per year based on the latest known equalized assessed valuation of all taxable property in the Township; and

WHEREAS, levy of a tax at such rate would increase the total tax rate of the Township to a rate equal to ___%; and

WHEREAS, the Township is subject to the Property Tax Extension Limitation Law (“PTELL”), 35 ILCS 200/18-190; and

WHEREAS, in accordance with Section 18-190 of the PTELL, before the Board is authorized to levy a tax for the purpose of providing service programs for youths, the proposition of levying such a tax must be submitted to the voters of the Township at a direct referendum under provisions of the Code and the Illinois Election Code; and

WHEREAS, such proposition must be approved by a majority of the voters of the Township voting on such proposition at an election to be held in the Township; and

WHEREAS, the Board has determined it to be advisable and necessary and in the best interests of the Township that a proposition to levy a new tax rate for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Code, at a rate of ___% of the equalized assessed valuation of all property in the Township, be submitted as a referendum question at the General Election to be conducted on November 6, 2018; and

NOW, THEREFORE, be it resolved by the Supervisor and Board of Trustees (the “Board”) of the Township of Hanover, Cook County, Illinois (the “Township”), as follows:

SECTION ONE: The preamble recitals of this Resolution are hereby adopted as if fully set forth herein.

SECTION TWO: It is advisable and necessary and in the best interests of the Township that a tax, at the rate of ___% of the equalized assessed valuation of the taxable property located in the Township, for the sole purpose of providing service programs for youths in the Township, as provided for under Article 215 of the Illinois Township Code, be authorized pursuant to Section 18-190 of the Property Tax Extension Limitation Law (“PTELL”), 35 ILCS 200/18-190, and Section 35-60 of the Illinois Township Code (the “Code”), 60 ILCS 1/35-60.

SECTION THREE: The proposition, in the form stated below, shall be submitted to the voters of the Township at the General Election to be held on Tuesday, November 6, 2018 (the "Election"):

Shall Hanover Township, Cook County, Illinois be authorized to levy a new tax for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Illinois Township Code, and have an additional tax of ___% of the equalized assessed value of the taxable property therein extended for such purposes?

_____ Yes

_____ No

SECTION FOUR: The Election shall be held in the voting precincts and at the polling places established by the election authorities of Cook County, Illinois, for voters of Hanover Township at the Election.

SECTION FIVE: Notice of the Election (the "Notice") shall be given in accordance with the general election law of the State of Illinois by the County Clerk of Cook County ("County Clerk") by: (i) publishing the Notice once in one or more local community newspapers having general circulation in the Township on a date not more than sixty (60) nor less than ten (10) days prior to the date of the Election, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the County Clerk; and (iii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the Township.

SECTION SIX: It is hereby found and determined that the *Daily Herald* newspaper is local community newspapers having general circulation in the Township, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5.

SECTION SEVEN: The Notice shall appear over the name or title of the County Clerk and shall be in substantially the following form:

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, November 6, 2018, the following proposition will be submitted to the voters of the Township of Hanover, Cook County, Illinois:

Shall Hanover Township, Cook County, Illinois be authorized to levy a new tax for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Illinois Township Code, and have an additional tax of ___% of the

equalized assessed value of the taxable property therein extended for such purposes?

_____ Yes

_____ No

The following supplemental information, which is not part of the proposition, will appear on the ballot for the proposition:

(1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$_____._____ and the approximate amount of taxes extendable therefor if the proposition is approved is \$ _____._____.

(2) For the _____ levy year the approximate amount of the additional tax extendable against property containing a single family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$ _____.

The polls will be open at 6:00 o'clock a.m. and will continue to be open until 7:00 o'clock p.m. that day.

SECTION EIGHT: The ballot to be used at the Election shall be in substantially the following form, with such necessary alteration, changes, deletions, and insertions as may be required by Articles 24A or 24B of the Election Code, 10 ILCS 5/1-1, *et seq.*, if electronic mechanical, or electric voting systems are used at the Election:

(FACE OF BALLOT)

OFFICIAL BALLOT

PROPOSITION FOR A NEW TAX RATE UNDER THE PROPERTY TAX EXTENSION LIMITATION LAW FOR THE TOWNSHIP OF HANOVER

INSTRUCTIONS TO VOTERS: Mark a cross (X) in the square opposite the word indicating the way you desire to vote.

Shall Hanover Township, Cook County, Illinois be authorized to levy a new tax for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Illinois Township Code, and have an additional tax of ___% of the equalized assessed value of the taxable property therein extended for such purposes?

_____ Yes

_____ No

(1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$_____._____ and the approximate amount of taxes extendable therefor if the proposition is approved is \$ _____.

(2) For the _____ levy year the approximate amount of the additional tax extendable against property containing a single family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$ _____.

(BACK OF PAPER BALLOT)

OFFICIAL BALLOT

GENERAL ELECTION

TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS

Official ballot for voting on proposition to levy a new tax for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Township, and have an additional tax of ___% of the equalized assessed value of the taxable property therein extended for such purposes.

Precinct Number:

Polling Place: _____

/s/ _____ [Facsimile Signature]
County Clerk of Cook County, Illinois

SECTION NINE: The Township Clerk shall, not less than sixty-eight (68) days before the Election, certify to the County Clerk of Cook County the proposition as hereinabove set forth to be submitted to the voters of the Township at the Election. Such certification shall include the form of the public question to be placed on the ballot, the date on which the public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution, and shall be in substantially the form of Exhibit "A," attached hereto and hereby made a part of this Resolution.

SECTION TEN: The Election shall be held and conducted, and the return thereof duly canvassed, all in the manner and the time provided by law.

SECTION ELEVEN: SEVERABILITY. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or

unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION TWELVE: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed to the extent of such conflict or inconsistency.

SECTION THIRTEEN: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: August 15, 2018

APPROVED: August 15, 2018

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on August 15, 2018, and approved on August 15, 2018, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

EXHIBIT "A"

TOWNSHIP CLERK'S CERTIFICATE TO ELECTION AUTHORITY

TO: Hon. David Orr
County Clerk of Cook County, Illinois
69 West Washington, Suite 500
Chicago, Illinois 60602

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois (the "Township"), pursuant to the provisions of the Election Code of the State of Illinois, do hereby certify the following information in connection with the public question to be submitted at the General Election scheduled for November 6, 2018, to authorize levy of a new tax for the sole purpose of providing service programs for youths, at a rate of ___% of the equalized assessed valuation of all taxable property in the Township, pursuant to authority of the Property Tax Extension Limitation Law, 35 ILCS 200/18-190, and the Illinois Township Code, 60 ILCS 5/35-60.

I do further certify that attached hereto is a true and correct copy of Resolution No. _____, entitled, A RESOLUTION TO SUBMIT A PUBLIC QUESTION TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, TO AUTHORIZE THE LEVY OF A TAX FOR THE SOLE PURPOSE OF PROVIDING SERVICE PROGRAMS TO YOUTHS IN THE TOWNSHIP, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on the 15th day of August, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the following public question to the voters of the Township:

Shall Hanover Township, Cook County, Illinois be authorized to levy a new tax for the sole purpose of providing service programs for youths, as provided for under Article 215 of the Illinois Township Code, and have an additional tax of ___% of the equalized assessed value of the taxable property therein extended for such purposes?

_____ Yes

_____ No

The said Resolution further requires that the ballot for the said proposition shall have printed thereon, but not as part of the proposition submitted, the supplemental information below in substantially the following form:

(1) The approximate amount of taxes extendable at the most recently extended limiting rate is \$_____._____ and the approximate amount of taxes extendable therefor if the proposition is approved is \$_____._____.

(2) For the _____ levy year the approximate amount of the additional tax extendable against property containing a single family residence and having a fair market value at the time of the referendum of \$100,000 is estimated to be \$_____._____.

I do further certify that the said Resolution includes the form of a public question to be placed on the ballot for the General Election to be held on November 6, 2018, and that said public question was initiated by the Board of Trustees by the adoption of said Resolution on August 15, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and seal and the seal of the Township on this ____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TOWNSHIP CLERK'S CERTIFICATE

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois ("Township"), do hereby certify that attached hereto is a true and correct copy of a resolution, No. _____, entitled, A RESOLUTION TO SUBMIT A PUBLIC QUESTION TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, TO AUTHORIZE THE LEVY OF A TAX FOR THE SOLE PURPOSE OF PROVIDING SERVICE PROGRAMS TO YOUTHS IN THE TOWNSHIP, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on August 15, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the public question set forth therein.

I further certify that the vote on the question of the adoption of said Resolution by the Board of Trustees was duly recorded in the minutes of the Township Board of Trustees meeting and is on record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Township this _____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County

RESOLUTION _____

**A RESOLUTION
TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF
HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018,
REGARDING REINSTATEMENT OF THE COOK COUNTY SODA TAX**

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1 et seq., and the Illinois Township Code, 60 ILCS 1/80-80, the Board of Trustees (the “Board”) of Hanover Township, Cook County, Illinois (the “Township”) may authorize, by a vote of the majority of its members, an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in Cook County, Illinois; and

WHEREAS, The Board hereby intends to submit to the residents of the Township a public question of Township-wide significance; and

WHEREAS, The Board believes it is in the best interest of the residents of the Township to move as expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; and

NOW, THEREFORE, be it resolved by Supervisor and Board of Trustees (the “Board”) of Hanover Township, Cook County, Illinois (the “Township”), as follows:

SECTION ONE: The preamble recitals of this Resolution are hereby adopted as if fully set forth herein.

SECTION TWO: The Township Board does hereby initiate and authorize to be submitted to the voters of the Township at the regularly scheduled general election to be held on Tuesday, November 6, 2018 (the “Election”), the following public question:

Should Cook County reinstate the Sweetened Beverage Tax (the “Soda Tax”) to fill the eighty-two million-dollar (\$82,000,000.00) deficit in the 2019 operating budget?

_____ Yes

_____ No

SECTION THREE: The Election shall be held in the voting precincts and at the polling places established by the election authorities of Cook County, Illinois, for voters of Hanover

Township at the Election.

SECTION FOUR: Notice of the Election (the "Notice") shall be given in accordance with the general election law of the State of Illinois by the County Clerk of Cook County ("County Clerk") by: (i) publishing the Notice once in one or more local community newspapers having general circulation in the Township on a date not more than sixty (60) nor less than ten (10) days prior to the date of the Election, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the County Clerk; and (iii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the Township.

SECTION FIVE: It is hereby found and determined that the *Daily Herald* newspaper is local community newspapers having general circulation in the Township, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5.

SECTION SIX: The Notice shall appear over the name or title of the County Clerk and shall be in substantially the following form:

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, November 6, 2018, the following proposition will be submitted to the voters of the Township of Hanover, Cook County, Illinois:

Should Cook County reinstate the Sweetened Beverage Tax (the "Soda Tax") to fill the eighty-two million-dollar (\$82,000,000.00) deficit in the 2019 operating budget?

_____ Yes

_____ No

The polls will be open at 6:00 o'clock a.m. and will continue to be open until 7:00 o'clock p.m. that day.

SECTION SEVEN: The ballot to be used at the Election shall be in substantially the following form, with such necessary alteration, changes, deletions, and insertions as may be required by Articles 24A or 24B of the Election Code, 10 ILCS 5/1-1, *et seq.*, if electronic

mechanical, or electric voting systems are used at the Election:

(FACE OF BALLOT)

OFFICIAL BALLOT

**ADVISORY QUESTION ON REINSTATEMENT OF
THE COOK COUNTY SODA TAX**

INSTRUCTIONS TO VOTERS: Mark a cross (X) in the square opposite the word indicating the way you desire to vote.

Should Cook County reinstate the Sweetened Beverage Tax (the "Soda Tax") to fill the eighty-two million-dollar (\$82,000,000.00) deficit in the 2019 operating budget?

_____ Yes

_____ No

(BACK OF PAPER BALLOT)

OFFICIAL BALLOT

GENERAL ELECTION

TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS

Official ballot for voting on advisory question on reinstatement of the Cook County Soda Tax.

Precinct Number:

Polling Place: _____

/s/ _____ [Facsimile Signature]
County Clerk of Cook County, Illinois

SECTION EIGHT: The Township Clerk shall, not less than sixty-eight (68) days before the Election, certify to the County Clerk of Cook County the advisory question as hereinabove set forth to be submitted to the voters of the Township at the Election. Such certification shall include the form of the public question to be placed on the ballot, the date on which the public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution, and shall be in substantially the form of Exhibit "A," attached hereto and hereby made a part of this Resolution.

SECTION NINE: The Election shall be held and conducted, and the return thereof duly canvassed, all in the manner and the time provided by law.

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

SECTION ELEVEN: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed to the extent of such conflict or inconsistency.

SECTION TWELVE: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: August 15, 2018

APPROVED: August 15, 2018

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on August 15, 2018, and approved on August 15, 2018, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

EXHIBIT "A"

TOWNSHIP CLERK'S CERTIFICATE TO ELECTION AUTHORITY

TO: Hon. David Orr
County Clerk of Cook County, Illinois
69 West Washington, Suite 500
Chicago, Illinois 60602

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois (the "Township"), pursuant to the provisions of the Election Code of the State of Illinois, do hereby certify the following information in connection with the public question to be submitted at the General Election scheduled for November 6, 2018, on reinstatement of the Cook County Soda Tax.

I do further certify that attached hereto is a true and correct copy of Resolution No. _____, entitled, A RESOLUTION TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, REGARDING REINSTATEMENT OF THE COOK COUNTY SODA TAX, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on the 15th day of August, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the following public question to the voters of the Township:

Should Cook County reinstate the Sweetened Beverage Tax (the "Soda Tax") to fill the eighty-two million-dollar (\$82,000,000.00) deficit in the 2019 operating budget?

_____ Yes

_____ No

I do further certify that the said Resolution includes the form of a public question to be placed on the ballot for the General Election to be held on November 6, 2018, and that said public question was initiated by the Board of Trustees by the adoption of said Resolution on August 15, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and seal and the seal of the Township on this _____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TOWNSHIP CLERK'S CERTIFICATE

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois ("Township"), do hereby certify that attached hereto is a true and correct copy of a resolution, No. _____, entitled, A RESOLUTION TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, REGARDING REINSTATEMENT OF THE COOK COUNTY SODA TAX, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on August 15, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the public question set forth therein.

I further certify that the vote on the question of the adoption of said Resolution by the Board of Trustees was duly recorded in the minutes of the Township Board of Trustees meeting and is on record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Township this _____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County

RESOLUTION _____

**A RESOLUTION
TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF
HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018,
REGARDING AN AMENDMENT TO THE STATE CONSTITUTION BANNING
A STATEWIDE ONE PERCENT PROPERTY TAX INCREASE**

WHEREAS, Pursuant to the Illinois Election Code, 10 ILCS 5/28-1 et seq., and the Illinois Township Code, 60 ILCS 1/80-80, the Board of Trustees (the “Board”) of Hanover Township, Cook County, Illinois (the “Township”) may authorize, by a vote of the majority of its members, an advisory question of public policy to be placed on the ballot at the next regularly scheduled election in Cook County, Illinois; and

WHEREAS, The Board hereby intends to submit to the residents of the Township a public question of Township-wide significance; and

WHEREAS, The Board believes it is in the best interest of the residents of the Township to move as expeditiously as possible to submit this proposition to the voters at the next regularly scheduled general election to be held on November 6, 2018; and

NOW, THEREFORE, be it resolved by Supervisor and Board of Trustees (the “Board”) of Hanover Township, Cook County, Illinois (the “Township”), as follows:

SECTION ONE: The preamble recitals of this Resolution are hereby adopted as if fully set forth herein.

SECTION TWO: The Township Board does hereby initiate and authorize to be submitted to the voters of the Township at the regularly scheduled general election to be held on Tuesday, November 6, 2018 (the “Election”), the following public question:

Should the Illinois General Assembly amend the state constitution to ban the implementation of a statewide one percent (1%) property tax increase?

_____ Yes

_____ No

SECTION THREE: The Election shall be held in the voting precincts and at the

polling places established by the election authorities of Cook County, Illinois, for voters of Hanover Township at the Election.

SECTION FOUR: Notice of the Election (the "Notice") shall be given in accordance with the general election law of the State of Illinois by the County Clerk of Cook County ("County Clerk") by: (i) publishing the Notice once in one or more local community newspapers having general circulation in the Township on a date not more than sixty (60) nor less than ten (10) days prior to the date of the Election, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5; and (ii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the County Clerk; and (iii) posting a copy of the Notice at least ten (10) days before the date of the Election at the principal office of the Township.

SECTION FIVE: It is hereby found and determined that the *Daily Herald* newspaper is local community newspapers having general circulation in the Township, as required by Section 12-5 of the Election Code, 10 ILCS 5/12-5.

SECTION SIX: The Notice shall appear over the name or title of the County Clerk and shall be in substantially the following form:

NOTICE OF ELECTION

NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, November 6, 2018, the following proposition will be submitted to the voters of the Township of Hanover, Cook County, Illinois:

Should the Illinois General Assembly amend the state constitution to ban the implementation of a statewide one percent (1%) property tax increase?

_____ Yes

_____ No

The polls will be open at 6:00 o'clock a.m. and will continue to be open until 7:00 o'clock p.m. that day.

SECTION SEVEN: The ballot to be used at the Election shall be in substantially the following form, with such necessary alteration, changes, deletions, and insertions as may be required by Articles 24A or 24B of the Election Code, 10 ILCS 5/1-1, *et seq.*, if electronic

mechanical, or electric voting systems are used at the Election:

(FACE OF BALLOT)

OFFICIAL BALLOT

**ADVISORY QUESTION ON AN AMENDMENT TO THE STATE CONSTITUTION
BANNING A STATEWIDE ONE PERCENT PROPERTY TAX INCREASE**

INSTRUCTIONS TO VOTERS: Mark a cross (X) in the square opposite the word indicating the way you desire to vote.

Should the Illinois General Assembly amend the state constitution to ban the implementation of a statewide one percent (1%) property tax increase?

_____ Yes

_____ No

(BACK OF PAPER BALLOT)

OFFICIAL BALLOT

GENERAL ELECTION

TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS

Official ballot for voting on advisory question on an amendment to the State Constitution banning a statewide one percent property tax increase.

Precinct Number:

Polling Place: _____

/s/ _____ [Facsimile Signature]
County Clerk of Cook County, Illinois

SECTION EIGHT: The Township Clerk shall, not less than sixty-eight (68) days before the Election, certify to the County Clerk of Cook County the advisory question as hereinabove set forth to be submitted to the voters of the Township at the Election. Such certification shall include the form of the public question to be placed on the ballot, the date on which the public question was initiated by the adoption of this Resolution, and a certified copy of this Resolution, and shall be in substantially the form of Exhibit "A," attached hereto and hereby made a part of this Resolution.

SECTION NINE: The Election shall be held and conducted, and the return thereof duly canvassed, all in the manner and the time provided by law.

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

SECTION ELEVEN: REPEALER. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed to the extent of such conflict or inconsistency.

SECTION TWELVE: EFFECTIVE DATE. This Resolution shall be in full force and effect upon its passage and approval.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: August 15, 2018

APPROVED: August 15, 2018

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on August 15, 2018, and approved on August 15, 2018, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

EXHIBIT "A"

TOWNSHIP CLERK'S CERTIFICATE TO ELECTION AUTHORITY

TO: Hon. David Orr
County Clerk of Cook County, Illinois
69 West Washington, Suite 500
Chicago, Illinois 60602

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois (the "Township"), pursuant to the provisions of the Election Code of the State of Illinois, do hereby certify the following information in connection with the public question to be submitted at the General Election scheduled for November 6, 2018, on reinstatement of the Cook County Soda Tax.

I do further certify that attached hereto is a true and correct copy of Resolution No. _____, entitled, A RESOLUTION TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, REGARDING AN AMENDMENT TO THE STATE CONSTITUTION BANNING A STATEWIDE ONE PERCENT PROPERTY TAX INCREASE, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on the 15th day of August, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the following public question to the voters of the Township:

Should the Illinois General Assembly amend the state constitution to ban the implementation of a statewide one percent (1%) property tax increase?

_____ Yes

_____ No

I do further certify that the said Resolution includes the form of a public question to be placed on the ballot for the General Election to be held on November 6, 2018, and that said public question was initiated by the Board of Trustees by the adoption of said Resolution on August 15, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and seal and the seal of the Township on this ____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

TOWNSHIP CLERK'S CERTIFICATE

I, Katy Dolan Baumer, the Township Clerk of the Township of Hanover, Cook County, Illinois ("Township"), do hereby certify that attached hereto is a true and correct copy of a resolution, No. _____, entitled, A RESOLUTION TO SUBMIT AN ADVISORY QUESTION OF PUBLIC POLICY TO THE VOTERS OF HANOVER TOWNSHIP AT THE GENERAL ELECTION ON NOVEMBER 6, 2018, REGARDING AN AMENDMENT TO THE STATE CONSTITUTION BANNING A STATEWIDE ONE PERCENT PROPERTY TAX INCREASE, which Resolution was duly adopted by the Supervisor and Board of Trustees of the Township at a special meeting held on August 15, 2018, at which meeting a quorum of the Board of Trustees was present, and which Resolution requires the submission of the public question set forth therein.

I further certify that the vote on the question of the adoption of said Resolution by the Board of Trustees was duly recorded in the minutes of the Township Board of Trustees meeting and is on record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Township this _____ day of August, 2018.

Katy Dolan Baumer
Township Clerk
Township of Hanover, Cook County