



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board
July 19th, 2016
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll
 - 1. SSGT Martin R. Sterrett
 - 2. AB Alvaro Gomez, Jr.
 - B. Recognition of Brian Seiver
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
 - G. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of June 21, 2016
 - B. Authorization for the Department of Senior Services to Purchase a Replacement Bus
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

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



**HANOVER
TOWNSHIP**

02

VETERANS HONOR ROLL

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

NAME: MARTIN R. STERRETT

ADDRESS: 6 Horseshoe Ct.

CITY/ZIP CODE: Streamwood, IL. 60107

PHONE #: 630-497-8522

EMAIL ADDRESS: MARTY497@A1.NET

DATE OF BIRTH: 9-21-1946

BRANCH OF SERVICE: US Navy SSGT E-5
US Air Force E-5

YEARS OF SERVICE: FROM Feb 1965 TO Nov 1975

MEDALS AWARDED OR OTHER CITATIONS:
Natl Defense, Vietnam Service Medal, Vietnam Campaign, Good Conduct medal, Armed Forces Expeditionary medal

INJURIES: none listed

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

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

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

Thank you,

Brian P. McGuire
Supervisor



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Alvaro Gomez JR

ADDRESS: 2410 Larch Ave

CITY/ZIP CODE: Hanover Park Ill 60133

PHONE #: 815-342-5257

EMAIL ADDRESS: gomez21841@aatt.net

DATE OF BIRTH: 12/5/72

BRANCH OF SERVICE: Air Force RANK AT DISCHARGE: Airman basic ^{AB}

YEARS OF SERVICE: FROM 92 TO 93

MEDALS AWARDED OR OTHER CITATIONS:
N/A

INJURIES: Right ankle

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

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

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

Thank you,

Brian P. McGuire

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Passports</i>	382	366	1288	1098
Photo fees	\$1,290	\$1,190	\$4,220	\$3,710
Fee deposits	\$7,755	\$8,275	\$27,065	\$24,650
<i>Fishing/Hunting licenses</i>	19	16	60	44
<i>Handicap Placards</i>	21	12	56	44
<i>Cook County vehicle stickers</i>	198	149	218	199
<i>Human Resources Requests</i>	156	134	458	491
<i>New Employee Orientations</i>	2	3	3	5
<i>Technology work orders</i>	52	33	132	100
<i>Resident Contacts</i>	1,915	1,882	5,893	5,580
<i>Percent of Budget Expended (25% of year)</i>	3.6%	8.5%	12.9%	19.9%
<i>Grant application submissions</i>	0	0	0	2

Department Highlights

- Management Analyst Hughes completed the Fiscal Year 2017 budget document and submitted to the Government Finance Officers Association for the Distinguished Budget Award Program. This will be the fifth submission for the Distinguished Budget Award for the Township.
- Administrative Services is coordinating the installation of wireless fire alarms with Facilities and Maintenance. The wireless fire alarms were installed and will be monitored by Tyco. The change to a wireless fire alarm will reduce the Township's monthly phone service costs through Call One. Fire alarms have been run through low baud lines which have been significantly increasing in costs due to AT&T's desire to move customers away from using land lines.
- Assistant Administrator Powers participated in the PACE buses audit with Senior Services staff. The audit was completed with no findings on June 9th.
- Administrative Services staff meet with CallOne to discuss phone system options and upgraded technology. This is the initial stage to review options, costs of moving to a Voice Over Internet Protocol (VoIP) system, and the estimated cost savings of moving away from traditional phone lines.
- The Scope Strategic Planning Workgroup met with the University of Illinois – Rockford, Health System Research staff to finalize community needs assessment survey questions. The survey will be distributed to residents across various mediums and Management Analyst Hughes will be responsible for analyzing the data for the final report.

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OFFICE OF THE ASSESSOR

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Office visits	165	129	465	527
Building permits processed	558	610	1,518	1,505
Sales recording	52	71	131	203
Change of Name*	8	6	19	21
Property tax appeals	0	0	0	0
Certificate of Errors	113	60	200	243
Property location updates	0	0	4	1
New owner mailings	127	150	127	208
<i>Exemptions</i>				
Homeowner exemptions	11	10	27	42
Senior homeowner exemptions	68	28	99	72
Senior Freeze exemptions	18	6	42	76
Disabled person & Veteran exemptions	16	16	41	26
Miscellaneous exemptions	3	18	6	26
<i>Foreclosures</i>	11	20	37	66

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. June had a total of 2 visitors after 4:30pm.
- We have a total of 1764 e-mails on our contact list. We added 10 e-mails in June.
- Foreclosures June 2016 21%. Foreclosures June 2015 28%.
- Chief Deputy Assessor Glascott attended the Employee Wellness meeting on June 3.
- June 15-17, Administrative Assistant Christopher attended the Illinois Department of Revenue workshop "Intro to Residential Assessment Practices."
- June 30 was the last day 2011 Certificate of Errors were accepted.
- During the month, the Assessor's Office called 175 seniors to inform them they did not renew their 2015 Senior Exemption for their real estate taxes.
- Cook County 2nd installment tax bills were mailed and are due August 1st, 2016.
- June 28, Assessor Smogolski attended a tax seminar sponsored by State Representative Christine Winger.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY HEALTH

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Appointments</i>				
ProTimes	26	20	68	66
TB skin test	9	2	17	12
Cholesterol	0	3	10	7
Pharmaceutical Assistance Programs	0	0	1	2
Miscellaneous labs	9	7	26	23
Wellness Screening (BP, diabetes, anemia)	31	14	70	42
Other	37	29	106	83
<i>Clinic Clients</i>				
Senior Center/ home visits	94	71	242	197
Astor Avenue	9	6	32	24
Elgin, Izaak Walton Center	8	5	17	11
Offsite clinics	11	6	32	35
Total clients (unduplicated)	44	42	152	151
<i>Public Education & Health Promotion</i>				
Media coverage	4	0	9	8
Informational seminars/Program	6	8	22	19
Program Participants	159	184	770	482
<i>Primary Care Provider Support</i>	14	11	34	23

Department Highlights

- Provided 7 home visits for residents in the month of June.
- Community Health Nurse Arriola conducted fall risk assessments for residents in honor of National Safety Month.
- Community Health Nurse Arriola led walking groups at the Izaak Walton Center and Astor Avenue with an average of 8 participants in each group.
- On June 7, the Office of Community Health hosted Life Line Screening, a company that provides preventative health screenings for cardiovascular, heart disease and certain types of cancer. 43 residents took part in these screenings.
- Director Smith and Community Health Nurse Arriola attended the American Heart Association’s Worksite Wellness Symposium at UIC in Chicago on June 8. The symposium focused on creating a workplace culture of health and wellness and provided tools for engaging employees in healthy lifestyles.
- June 29, the Scope Strategic Planning Workgroup met with the Associate Director of Health Systems Research from U of I to discuss creating a community needs assessment survey as part of the Township’s strategic plan scope working group.
- June 29, a reporter from the Courier Newspaper came to interview the Township Supervisor, Community Health Medical Director and Community Health Director on the department’s 10 year anniversary and on Medical Director Dr. Daniel O’Malley’s 10 years of volunteer service for the department.

Office of Community Health Mission Statement:

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

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Website Visits*(total)</i>	4,228	6,973	12,083	22,669
<i>Website Visits (unique)</i>	3,001	N/A	8,540	N/A
<i>Facebook Likes</i>	27	21	1,524	783
<i>New Twitter Followers</i>	16	N/A	39	N/A
<i>New YouTube Views</i>	196	N/A	618	N/A
<i>Email address contacts</i>	88	N/A	102	N/A
<i>Media Releases</i>	6	8	12	18
<i>Veteran Contacts</i>	51	48	118	142
<i>Total Veterans served</i>	32	45	51	93
<i>Total Resident Contacts (Elgin office)</i>	942	448	1,408	707

*With the new website, CVA will now be using Google Analytics for tracking website metrics. For unknown reasons, the total number of visits does not match the trends of website visits from our former website provider Weblinx.

Department Highlights

- The Summer Lunch Program at the IWC kicked-off on June 6. The program is currently averaging around 30 lunches per day.
- The Izaak Walton Center hosted Veterans' Lunch and Movie on June 6. Lunch provided by the Stars N' Stripes Café.
- CVA staff attended the community meeting on June 7 for the 2016 Bartlett Heritage Days event that will take place in downtown Bartlett September 9 – 11.
- CVA staff joined Highway Commissioner Ochoa on June 8 in attending the annual Bartlett Area Chamber of Commerce Mayors' Update Breakfast at Bartlett Hills.
- CVA staff met with representatives from the Izaak Walton League on June 10 to discuss the archery program and development of the multipurpose field.
- CVA staff attended Will County's Annual Public Information Officer Summit on June 14 at Joliet Junior College.
- CVA staff hosted and coordinated the Izaak Walton Center Heritage Marker Dedication and Open House on June 18.
- CVA staff attended Congresswoman Duckworth's "Nonprofit Tools for Working with Veterans" training on June 21 at the Elmhurst City Hall.
- CVA staff provided outreach office hours at American Legion Post 57 on June 22.
- CVA staff attended and coordinated Cook County Commissioner Schneider's Community Roundtable Event with Board President Toni Preckwinkle on June 30 at the Township Senior Center.

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DEPARTMENT OF EMERGENCY SERVICES

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Volunteers</i>				
Total volunteers	28	29	28	30
New volunteers	0	0	2	3
<i>Hours</i>				
Volunteer Detail Hours	402.5	414.5	1,156.5	1,073
Volunteer Work Hours	300.75	182.7	849.75	515.4
Volunteer Training Hours	163	230	670	560
<i>Total Volunteer Hours</i>	866.25	711.7	2,676.25	2,098.2
<i>Details</i>				
Emergency Call Outs	2	1	8	5
Safety Patrols	5	4	16	11
Township Sponsored Events	2	1	9	7
Other Community Events	7	0	15	10
Miscellaneous	0	1	0	1
<i>Total Details</i>	16	7	48	34

Department Highlights:

- On June 21, HTES received Certification from Cook County Department of Homeland Security and Emergency Management Department (CCDHSEM) Executive Director Earnest Brown. HTES remains the only EMA agency certified by the CCDHSEM.
- On June 20, HTES was called to assist the Streamwood Police Department with traffic control for a serious motor vehicle accident on Barrington Road in Streamwood. HTES personnel provided traffic control at Barrington and Bode, Barrington and North Green Meadows, Barrington and South Green Meadows and Barrington and Old Church Roads.
- On June 22, HTES personnel provided weather spotting due to predicted severe weather outbreaks and post storm damage assessment.
- HTES completed safety patrols on 6-3, 6-4, 6-10, 6-17, and 6-25.
- On June 28, HTES personnel assisted with the Hanover Township Mobile Food Pantry distribution at St. John's Church.
- On June 30, HTES assisted the Hoffman Estates Fire Department with UTV 9140 at the Northwest 4th Fest.
- On June 6, HTES assisted the Fox River FPD with UTV 9140 at the Leroy Oakes Preserve for a 5K run.
- On June 11, HTES personnel assisted the Streamwood Police Department with annual Streamwood Stride 10K Run, providing traffic control at multiple intersections.
- June 12 and June 18, HTES assisted the Fox River FPD with a UTV 9140 at the Leroy Oakes Preserve for a 5K run.
- June 18, HTES personnel assisted with a pet adoption event at the Pate Philips State Park.
- On June 24 and 25, HTES personnel provided overnight security at the Bartlett Arts Festival.

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DEPARTMENT OF FACILITIES & MAINTENANCE

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Vehicle service calls	9	22	19	65
Work orders	62	73	205	210
Event set-ups/tear downs	176	193	540	596
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,694	3,772	15,309	10,575
Town Hall	8,940	6,600	22,380	20,520
Senior Center	32,960	38,854	86,310	106,747
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	22.78	16.48	183.35	324.13
Town Hall*		74.16	979.01	727.49
Senior Center*		1,307.05	2,053.08	4,088.32

*No invoice available at the time the board report was completed.

Department Highlights

- Completed construction on the parking lot at the Administration building and the Senior Center.
- Crack filled and seal coated the road in the rear of the Administration building.
- Set up the tent and tables at the 4th Fest in Hoffman Estates for 4th of July.
- Assisted the Hoffman Estates public works department in clean-up of garbage in the parking lots.
- Completed installation of a wireless fire alarm system for Astor Avenue, Senior Center, Administration, Mental Health, and Izaak Walton Center.
- Installed and removed tents and tables for the Arts in Bartlett event.
- Sign honoring William Tiknis was installed between the Senior Center and Administration building.
- Installed native plantings at the Izaak Walton Center.
- Started cutting trails for a walking path on the east side of the creek at the Izaak Walton Reserve.
- Installed mulch at all reserves and facilities along with general maintenance of all landscaping.

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HIGHWAY DEPARTMENT

Report for June, 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Summer Season</i>				
Started Top soil/seed				
Shoulder restoration ongoing				
Bridlewood lighting last phase complete				
<i>Summer Season</i>				
Brush Pickup	9	6	15	39

Department Highlights

- Top soil/seed continuing
- Shoulder restoration ongoing
- Township wide trimming to begin soon
- Bridlewood lighting last phase complete
- Working on new International

Hanover Township Mission Statement:

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

OFFICE OF THE MENTAL HEALTH BOARD

Report for June 2016

SERVICE PROVIDED	MAY 2016	MAY 2015	FYTD 2017	FYTD 2016
<i>Grant Funding</i>				
New clients	225	176	1,112	1,023
Ongoing Clients	695	583	695	583
Closed Cases	53	101	210	148
Prevention Programming Presentations	41	44	103	106
Number in audience	1,002	1,772	2,246	5,421
<i>TIDE</i>				
Participants	14	10	14	10
Rides	77	114	172	229
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served	91	*98	194	*196

*One agency was not reported

Department Highlights

- The Mental Health Board will not meet in the months of June and July. The next Mental Health Board meeting is August 23, 2016 at 6:00pm in Downey Hall.
- Fiscal Year 2018 annual grant application materials are available and were uploaded to the website. All agencies were notified and a press release was issued by the Community Relations Director. Applications are due to the Mental Health Board by September 16, 2016 ahead of the grant hearings in October.
- The MHB continues to watch human services funding with the ongoing state budget issues. Agencies have been reaching out to the MHB to discuss Emergency Grant options for when the board returns in August.
- Journey's The Road Home, an organization funded by the MHB, was recently notified that the US Department of Housing and Urban Development (HUD) would not be renewing their federal funding for supportive services effective October 1, 2016. For Journey's this means a loss of \$187,000 or approximately 20% of their overall budget. HUD has changed funding priorities, focusing on a housing first model, which means they are no longer funding supportive service programs. The agency is reviewing short term options to make up the funding gap and will update the MHB when they return for their August meeting.

Mental Health Board Mission Statement:

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

DEPARTMENT OF SENIOR SERVICES

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Programming Division</i>				
Planned programs	218	229	627	600
Participants	2,610	2,004	7,893	5,658
Participants (unduplicated)	633	638	1,091	994
Wait listed (unduplicated)	102	57	220	122
Art & Computer classes	56	76	168	199
Art & Computer class participants	341	446	1,161	1,206
New volunteers	1	3	10	20
Total volunteers (unduplicated)	126	121	183	198
Volunteer hours reported	2,556	1,886	7,894	5,425
Meals Served	840	1,001	2,637	3,005
Meals delivered by volunteers	999	1,015	3,095	2,985
<i>Social Services Division</i>				
Clients served (unduplicated)	150	196	369	457
Clients served (duplicated)	252	309	701	944
Energy Assistance	4	2	27	11
Prescription drugs & health insurance assistance	58	61	182	165
Social Service programs	10	6	31	27
Social Service program participants	75	61	226	230
Lending Closet transactions	136	94	343	253
<i>Transportation Division</i>				
One way rides given	1,590	1,705	4,849	4,852
Individuals served (unduplicated)	235	297	395	473
New riders	61	89	397	217
Unmet requests for rides	35	50	116	119

Department Highlights:

- Seventeen seniors visited Louisville Kentucky from June 8 through June 10. They made stops at the Louisville Slugger museum, Churchill Downs, made their own stoneware, and even saw Muhammad Ali's funeral procession. Senior Services Program Specialist Sarah Adelpia coordinated the trip and received several letters of praise from attendees.
- Senior Services conducted a "Who's Really Knocking at your Door?" program on June 24. Multiple local municipalities and organizations participated such as the City of Elgin, Village of Hanover Park, Village of Bartlett, Village of Streamwood, Comed, Nicor, AT&T, Fed Ex, as well as the Hanover Township Emergency Services.
- The Transportation Division metrics for June are down as compared to June in 2015. This is due to the fact the division was down a driver for 2 weeks in the month of June. Senior Services began the recruitment process to fill the open driver position and will begin the interview process in July.
- Senior Services participated in a PACE bus audit on June 9 with no findings.
- Bilingual Social Services Specialist, Diana Mondragon, and Program Coordinator, Devora Murillo, distributed flyers for the Latino Senior Group to households in Elgin. Coordinator Murillo also attended the Oro Latino Conference on 6/17 on serving Latino Older Adults.

Senior Services Mission Statement:

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

DEPARTMENT OF WELFARE SERVICES

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>General Assistance</i>				
General Assistance clients	14	26	46	81
General Assistance appointments	31	61	107	190
Emergency Assistance appointments	41	16	64	56
Emergency Assistance approved	1	3	2	9
Crisis intake clients	175	123	408	374
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	0**	0*	47	0*
Circuit Breaker	1	1	2	3
<i>Social Services</i>				
ComEd Hardships	5	4	13	12
Weatherization	1	0	1	0
<i>Food Pantry</i>				
Served (Households)	711	731	2,194	2,096
New applications	23	45	92	87
Food Donations	41	44	114	133
<i>Community Center Walk-Ins</i>	238	196	741	496

*No funds available ** Program Closed

Department Highlights:

- Summer Lunch Program began at Astor on June 6 and lunches are served from 11:30am-1:00pm. The program is averaging 30 children each day.
- The Community Resource Group was held on June 7 with the topic “Empowering Yourself.” Jane Adams Resource Center and Business Career Services presented on Power Employment Workshops and Careers in Manufacturing. There will be no Community Resource Group in August.
- The Auxiliary Staff quarterly meeting was held on June 14th. Topics included new stocking procedures, food rotation, the walk-in freezer and safety.
- A mobile pantry sponsored by St. John the Evangelist in Streamwood was held on June 28 with 140 families attending.
- Backpack Giveaway distribution is scheduled for August 10th at Astor Avenue Community Center beginning at 9:00am. Collection bins have been distributed.
- Welfare Services began helping residents submit SNAP applications. Five applications have been submitted with more scheduled for July.
- A CEDA representative is on site every Thursday to assist residents with services. The CEDA representative is Spanish speaking as well and their hours are 8:30-4:30.
- The next mobile pantry sponsored by Prince of Peace will be held August 23rd and will be held at the William Tiknis Campus beginning at 10:00am.

Welfare Services Mission Statement:

Our mission is improving the welfare of Hanover Township residents experiencing hardships, providing resources and support to empower residents in achieving self-sustainability; to serve promptly with dignity and respect.

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for June 2016

SERVICE PROVIDED	JUNE 2016	JUNE 2015	FYTD 2017	FYTD 2016
<i>Outreach & Prevention</i>				
Open Gym participants	1,894	1,319	4,148	4,051
Open Gym participants (unduplicated)	608	428	866	749
Alternative to Suspension referrals	0	0	0	1
Alternative to Suspension participants	108	85	606	638
Alternative to Suspension participants (unduplicated)	30	28	107	94
<i>Clinical</i>				
Therapy clients	398	373	1,130	842
Therapy clients (unduplicated)	173	133	515	375
New clients (unduplicated)	7	26	59	30
Clinical hours	281	244	806	902
Group session participants	460	275	789	2,228
<i>Tutoring Participants</i>				
Total	111	145	380	542
Unduplicated	46	58	124	158

Department Highlights:

- Our Clinical Interventionist provided substance abuse prevention group work to 1,308 youth.
- John Parquette, LCSW, and Tina Houdek, LCPC, met with Kenneth Young Center on June 8, 2016 to present the Client Information System contract and to make a plan for implementation and staff trainings.
- John Parquette, LCSW, and Mary Jo Imperato, Director of Welfare Services met with Principal De Leon of Laurel Hill Elementary School on June 10, 2016, to expand our partnership and collaboration.
- Summer Programming started in June: Tutoring Program started on June 13; Summer Alternatives and Summer Open Gym both started on June 6, 2016.
- John Parquette, LCSW, hosted an AITCOY Quarterly Executive Meeting and a Youth Summit Planning meeting on June 28, 2016. The Youth Summit schedule has been established; current work is being done to secure presenters and developing a registration process. The Youth Summit will be held at Hanover Township on Saturday, October 22, 2016.
- John Parquette, LCSW, Kristen Smith, RN, Director of Community Health, and Sam Hughes, Hanover Township Management Analyst, met with Deborah Lischwe, Associate Director of the University of Illinois College of Medicine, Rockford, Health Systems Research on June 29, 2016. The purpose of the meeting was to review the Scope Workgroup's Community Survey to be launched this summer.
- Youth and Family Services staff have collected the required data for all school based programs on June 10, 2016. Data will be scored and analyzed in the month of July and used for program evaluation, improvements and marketing purposes.

Youth & Family Services Mission Statement:

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

Hanover Township
 Board Audit Report
 From 6/22/16 - 7/19/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	154,343.97	1,175.00	155,518.97
Total Senior Center	73,937.09	1,178.38	75,115.47
Total Welfare Services	13,195.84		13,195.84
Total Road and Bridge	33,819.96		33,819.96
Total Mental Health Board	171,845.88	3,220.00	175,065.88
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	15,196.20		15,196.20
Total All Funds	<u>462,538.94</u>	<u>5,573.38</u>	<u>468,112.32</u>

The above "Subtotal" column has been approved for payment this 19th day of July 2016.

The above "Total" column has been approved for payment this 19th day of July 2016.

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

Hanover Township Board Audit Report June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
10L - Town Liabilities					
1012200 - Vehicle Stickers					
Check	07/08/2016	116489	Cook County Collector	Vehicle Stickers	1,020.00
Total 1012200 - Vehicle Stickers					1,020.00
Total 10L - Town Liabilities					1,020.00
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	06/24/2016	116335	Ada Sue Hill	Fox River Paddlewheel Refund	35.00
Check	06/24/2016	116337	Diane Keyes	Fox River Paddlewheel Refund	35.00
Total 1103500 - Senior Programs					70.00
Total 1103 - Senior Center - Revenue					70.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	06/22/2016	CC May ...	JP Morgan Chase	IWC AED Replacement Battery	272.85
Check	07/05/2016	116379	Leaf (618-004)	Inv# 6601244 Copier Lease	328.00
Total 1014410 - Equipment Purchases					600.85
1014430 - Computer Equipment & Software					
Check	06/22/2016	CC May ...	JP Morgan Chase	Metrotownship Website Renewal	149.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Email Marketing Monthly Subscription	95.62
Check	06/22/2016	CC May ...	JP Morgan Chase	Bamboo HR	199.00
Check	06/22/2016	CC May ...	JP Morgan Chase	YFS Tablet 2 Year Protection Plan	79.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Tablet	579.00
Check	07/05/2016	116386	ProxIT Technology Solutions	Inv# 1348 WiFi Access Points/Network Cable/16 Port Switch	1,529.00
Check	07/15/2016	116574	ProxIT Technology Solutions	Inv# 1357 Network Firewall/ 3 Year Licensing	4,118.18
Check	07/15/2016	116597	ProxIT Technology Solutions	Inv# 1365 Email Server Exchange Certificate	199.00
Check	07/15/2016	116597	ProxIT Technology Solutions	Inv# 1354 Network Labor	2,040.00
Check	07/15/2016	116597	ProxIT Technology Solutions	Inv# 1377 Network Labor	1,045.00
Check	07/15/2016	116597	ProxIT Technology Solutions	Inv# 1360 MS Office (4)	556.00
Total 1014430 - Computer Equipment & Software					10,588.80
Total 101CAP - Capital Expenditures					11,189.65
101CHN - Community Health					
1014452 - Office Supplies					
Check	07/08/2016	116516	Kwik Print	Inv# 57679 Envelopes	103.90
Check	07/15/2016	116603	Staples	Inv# 3302065614 Stamp	4.10
Check	07/15/2016	116603	Staples	Inv# 3302065614 Stamp Credit	-4.10
Total 1014452 - Office Supplies					103.90
1014453 - Printing					

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Accrual Basis

Hanover Township
Board Audit Report
 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	07/05/2016	116375	Interact Business Products, LLC (SS)	Inv# 121153 Copy Charges	17.21
Total 1014453 · Printing					17.21
1014454 · Travel & Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	Nurse Educator Seminar - Arriola	110.00
Total 1014454 · Travel & Training					110.00
1014456 · Community Affairs					
Check	06/22/2016	CC May ...	JP Morgan Chase	5k Water	10.71
Check	06/22/2016	CC May ...	JP Morgan Chase	5k Spray Paint	9.30
Total 1014456 · Community Affairs					20.01
1014457 · Furniture and Computer Equip					
Check	07/05/2016	116397	Water Logic	Inv# 26342 LL Water Cooler	60.00
Check	07/08/2016	116519	Leaf (478-001)	Inv# 6624534 Lower Level Copier Lease	115.50
Total 1014457 · Furniture and Computer Equip					175.50
1014462 · License/Professional Insurance					
Check	06/22/2016	CC May ...	JP Morgan Chase	Nursing License	81.50
Total 1014462 · License/Professional Insurance					81.50
1014491 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,928.25
Total 1014491 · Health Insurance					1,928.25
1014492 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	11.85
Total 1014492 · Dental, Vision & Life Insurance					11.85
Total 101CHN · Community Health					2,448.22
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014611 · Education & Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	Government Social Media Organization Membership	185.00
Total 1014611 · Education & Training					185.00
1014614 · Printing					
Check	07/05/2016	116373	Interact Business Products, LLC (IWC)	Inv# 121232 Copy Charges	10.52
Total 1014614 · Printing					10.52
1014617 · Equipment & Furniture					
Check	06/22/2016	CC May ...	JP Morgan Chase	IWC Kitchen Supplies	13.89

Hanover Township
Board Audit Report
 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	07/05/2016	116378	Leaf (618-005)	Inv# 6601245 Copier Lease	103.00
Total 1014617 · Equipment & Furniture					116.89
1014620 · Satellite Office Programs					
Check	06/24/2016	116329	Ace Coffee Bar	Inv# 2940-466174 Coffee Supplies	325.40
Total 1014620 · Satellite Office Programs					325.40
1014621 · Satellite Office Utilities					
Check	06/24/2016	116331	Com Ed 010	Acct# 6997418010 Monthly Charges	460.60
Check	07/05/2016	116365	City of Elgin	Acct# 413720-6423 Monthly Charges	20.67
Check	07/05/2016	116366	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.12
Total 1014621 · Satellite Office Utilities					483.39
1014623 · Satellite Office Phone & Intrnt					
Check	07/05/2016	116363	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	172.54
Check	07/08/2016	116508	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	179.35
Total 1014623 · Satellite Office Phone & Intrnt					351.89
1014624 · Travel					
Check	07/15/2016	116607	Monegato, Holly N	Mileage Reimbursement	35.20
Total 1014624 · Travel					35.20
1014691 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1014691 · Health Insurance					2,583.89
1014692 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	7.90
Total 1014692 · Dental, Vision & Life Insurance					7.90
Total 101CMA · Community Relations					4,100.08
101VET · Veteran Affairs					
1014701 · Veterans Honor Roll					
Check	07/15/2016	116583	A1 Trophies & Awards, Inc	Inv# 18964 Veteran Plate	4.00
Total 1014701 · Veterans Honor Roll					4.00
Total 101VET · Veteran Affairs					4.00
Total 101CVA · Community & Veteran Affairs					4,104.08
101ES · ES - Expenditures					
1014802 · Equipment					
Check	06/22/2016	116221	Fullife Safety Center	Inv# 32704 LED Light Wand	277.50

Hanover Township
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 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	06/22/2016	CC May ...	JP Morgan Chase	Disposable Ear Plugs	29.50
Check	07/05/2016	116360	Air One Equipment, Inc.	Inv# 111258 Identification Inserts (48)	854.00
Check	07/08/2016	116532	Ralph Helm, Inc	Inv# 267301 Tension Slide	56.40
Check	07/08/2016	116532	Ralph Helm, Inc	Inv# 267303 Flooded Engine Release	47.45
Check	07/08/2016	116532	Ralph Helm, Inc	Inv# 267302 Flooded Engine Release	47.45
Total 1014802 · Equipment					1,312.30
1014803 · Uniforms					
Check	07/15/2016	116576	Bartlett Sports	Inv# 4160 Emergency Services Logo Embroidered Shirts (8)	248.00
Total 1014803 · Uniforms					248.00
1014806 · Office Supplies					
Check	06/22/2016	CC May ...	JP Morgan Chase	Presentation Amplified Speaker	334.98
Check	06/22/2016	CC May ...	JP Morgan Chase	Certificate Frame	8.79
Total 1014806 · Office Supplies					343.77
1014807 · Miscellaneous					
Check	06/22/2016	CC May ...	JP Morgan Chase	Bereavement Flowers	109.99
Check	06/22/2016	CC May ...	JP Morgan Chase	Lunch Meeting	21.54
Total 1014807 · Miscellaneous					131.53
1014808 · Education & Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	IESMA Conference Lodging/Meals (3)	576.41
Total 1014808 · Education & Training					576.41
1014809 · Pre-Volunteer Screening					
Check	06/22/2016	CC May ...	JP Morgan Chase	HTES Facebook Ads	250.17
Check	06/22/2016	CC May ...	JP Morgan Chase	HTES Facebook Ads	108.58
Total 1014809 · Pre-Volunteer Screening					358.75
1014812 · Volunteer Appreciation					
Check	06/22/2016	CC May ...	JP Morgan Chase	Officer Swearing in Refreshments	114.54
Total 1014812 · Volunteer Appreciation					114.54
1014813 · Vehicle Fuel & Maintenance					
Check	06/22/2016	CC May ...	JP Morgan Chase	Vehicle Registration Service Fee	105.42
Check	06/22/2016	CC May ...	JP Morgan Chase	IESMA Conference Fuel	37.46
Check	07/05/2016	116395	Village of Bartlett - Fuel	Inv# 2016-12 Fuel May 2016	598.22
Total 1014813 · Vehicle Fuel & Maintenance					741.10
1014814 · Communications					
Check	06/22/2016	116218	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	140.60

Hanover Township
Board Audit Report
 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Total 1014814 · Communications					140.60
1014815 · Emergency Ops Center					
Check	06/22/2016	CC May ...	JP Morgan Chase	Weather Radios (8)	336.83
Total 1014815 · Emergency Ops Center					336.83
1014891 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 · Health Insurance					1,941.14
1014892 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	3.95
Total 1014892 · Dental, Vision & Life Insurance					3.95
Total 101ES · ES - Expenditures					6,248.92
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	07/05/2016	116346	Steininger, Linda	Parking Lot Construction Vehicle Damage Reimbursement	992.73
Check	07/15/2016	116570	Illinois Counties Risk Management Trust	Liability Insurance/Workers Comp Premium	69,829.50
Check	07/15/2016	116591	Illinois Counties Risk Management Trust	Workers Compensation Audit/Revision	1,358.00
Total 1014503 · General Insurance					72,180.23
1014507 · Flex Plan & 457 Plan					
Check	07/05/2016	116391	TASC	Inv# 810433 Admin Fees	82.93
Total 1014507 · Flex Plan & 457 Plan					82.93
1014513 · Employee Wellness					
Check	06/22/2016	CC May ...	JP Morgan Chase	Wellness Workgroup Punch Pass Gift Card	55.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Employee Wellness Supplies	27.08
Check	06/22/2016	CC May ...	JP Morgan Chase	Employee Wellness Supplies	62.96
Check	06/22/2016	CC May ...	JP Morgan Chase	ESW Lunch and Learn	135.00
Total 1014513 · Employee Wellness					280.04
Total 101ISE · Insurance & Employee Benefits					72,543.20
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	07/15/2016	116592	Kopon Airdo, LLC	Inv# 190-0001-19354 Legal Fees	11,809.46
Check	07/15/2016	116592	Kopon Airdo, LLC	Inv# 190-0002-19355 Tax Objections	288.75
Check	07/15/2016	116592	Kopon Airdo, LLC	Inv# 190-003-19273 Legal Fees	680.70
Total 1014502 · Legal Services					12,778.91
Total 101LEA · Legal & Auditing					12,778.91

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Type	Date	Num	Name	Memo	Amount
101MAIN - Facilities Maintenance					
1014206 - Janitorial Supplies - Senior					
Check	06/22/2016	CC May ...	JP Morgan Chase	Lenoci Reserve Dog Waste Dispenser/Disposal Bags	145.00
Check	07/08/2016	116501	Bade Paper Products, Inc	Inv# 202045 Disinfectant Wipes/Gloves/Towels/Bleach	293.51
Total 1014206 - Janitorial Supplies - Senior					438.51
1014208 - Housekeeping Contract					
Check	06/22/2016	116223	Imperial Service Systems, Inc	Inv# 95236 Cleaning Services - Town Hall	1,069.00
Check	06/22/2016	116228	Scrubco	Inv# 6799 Monthly Cleaning - Astor	800.00
Check	07/08/2016	116505	Custodius Chicago	Inv# 58 Monthly Cleaning - IWC	910.00
Check	07/08/2016	116530	Perfect Cleaning Service, Inc.	Inv# 42394 Monthly Cleaning - Senior	1,210.00
Total 1014208 - Housekeeping Contract					3,989.00
1014209 - Building Contracts					
Check	07/08/2016	116526	Orkin Pest Control (Town)	Inv# 122934428 Pest Control	65.50
Check	07/08/2016	116527	Orkin Pest Control (Senior)	Inv# 122935229 Pest Control	74.49
Check	07/08/2016	116528	Orkin Pest Control (Astor)	Inv# 122934779 Pest Control	54.87
Check	07/08/2016	116529	Orkin Pest Control (IWC)	Inv# 123598811 Pest Control	64.01
Total 1014209 - Building Contracts					258.87
1014210 - Building Maintenance - Town					
Check	06/22/2016	116225	Menard's	Inv# 1400 YFS Pond Pump	57.10
Check	06/22/2016	116230	The Home Depot F&M	Admin Kitchen Faucet/Installation Parts	162.47
Check	06/22/2016	116230	The Home Depot F&M	Air Freshner/Light Bulbs	14.74
Check	06/22/2016	CC May ...	JP Morgan Chase	YFS LED Wall Pack Lights(4)	180.00
Check	07/15/2016	116604	The Home Depot	PVC Piping/Caulk/Toggle Bolts/Fat Max Tape	107.79
Total 1014210 - Building Maintenance - Town					522.10
1014211 - Building Maintenance - Senior					
Check	06/22/2016	CC May ...	JP Morgan Chase	Township Outdoor Flags (6)	458.95
Check	06/22/2016	CC May ...	JP Morgan Chase	Senior Center Exterior Illumination/Sign	65.73
Check	06/22/2016	CC May ...	JP Morgan Chase	Exterior Overhead Light Bulb Replacement	33.46
Total 1014211 - Building Maintenance - Senior					558.14
1014212 - Building Maintenance - Astor					
Check	06/22/2016	CC May ...	JP Morgan Chase	Astor Landscape/Bushes	364.55
Check	07/15/2016	116604	The Home Depot	Ballast	29.93
Total 1014212 - Building Maintenance - Astor					394.48
1014213 - Equipment Maintenance - Town					
Check	06/22/2016	116230	The Home Depot F&M	Dollie (2)	39.94
Total 1014213 - Equipment Maintenance - Town					39.94
1014214 - Equipment Maintenance - Senior					

Hanover Township Board Audit Report June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	07/08/2016	116506	Climatetemp Service Group, LLC	Inv# 4310616 Preventive Maintenance Services	765.00
Total 1014214 · Equipment Maintenance - Senior					765.00
1014215 · Equipment Maintenance - Astor					
Check	06/22/2016	CC May ...	JP Morgan Chase	Astor Toilet	259.99
Check	06/22/2016	CC May ...	JP Morgan Chase	Evolution Work Group Meeting Supplies	66.15
Total 1014215 · Equipment Maintenance - Astor					326.14
1014218 · Vehicle Maintenance - Town					
Check	06/22/2016	116224	Mr Car Wash	Vehicle Washes (4)	11.96
Check	06/24/2016	116343	Tyco Integrated Security LLC	Inv# 26667501 Semi Annual Billing	315.28
Check	07/08/2016	116502	Bartlett Tire	Inv# 82869 Radiator/Starter Installation	928.46
Total 1014218 · Vehicle Maintenance - Town					1,255.70
1014219 · Vehicle Fuel - Town					
Check	07/05/2016	116395	Village of Bartlett - Fuel	Inv# 2016-12 Fuel May 2016	444.31
Total 1014219 · Vehicle Fuel - Town					444.31
1014222 · Trash Removal - Town					
Check	07/08/2016	116533	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	275.73
Total 1014222 · Trash Removal - Town					275.73
1014223 · Trash Removal - Senior					
Check	07/08/2016	116533	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	282.83
Total 1014223 · Trash Removal - Senior					282.83
1014224 · Trash Removal - Astor					
Check	07/08/2016	116533	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	214.61
Total 1014224 · Trash Removal - Astor					214.61
1014225 · Grounds/Reserve Maintenance					
Check	06/22/2016	116230	The Home Depot F&M	Astor Planters/Runzel Reserve Flowers	139.42
Check	06/22/2016	116230	The Home Depot F&M	Lenoci Reserve Renovation Notice Sign	86.77
Total 1014225 · Grounds/Reserve Maintenance					226.19
1014226 · Uniforms					
Check	07/08/2016	116503	Bartlett Sports	Inv# 4191 Township Staff Apparel (23)	305.00
Total 1014226 · Uniforms					305.00
1014228 · Building Maintenance - Izaak					
Check	06/22/2016	116220	Elgin Key & Lock Co., Inc.	Inv# 94465 Key Duplicates (15)	53.75
Check	06/22/2016	116220	Elgin Key & Lock Co., Inc.	Inv# 94490 IWC Educational Center Lockset	39.00
Check	06/22/2016	116230	The Home Depot F&M	Graffiti Removal	46.90

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 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	07/08/2016	116504	Carol Stream Lawn and Power	Inv# 381735 IWC Trails Line Trimmer/Saw Blades	74.91
Check	07/15/2016	116604	The Home Depot	Concrete Mix/Cabinet Locks/	56.51
Total 1014228 · Building Maintenance - Izaac					271.07
1014229 · Equipment Maintenance - Izaac					
Check	06/22/2016	116230	The Home Depot F&M	IWC Security Camera Install Supplies	112.61
Total 1014229 · Equipment Maintenance - Izaac					112.61
1014230 · Trash Removal - Izaac					
Check	07/08/2016	116533	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	126.53
Total 1014230 · Trash Removal - Izaac					126.53
1014291 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	4,058.03
Total 1014291 · Health Insurance					4,058.03
1014292 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	19.75
Total 1014292 · Dental, Vision & Life Insurance					19.75
Total 101MAIN · Facilities Maintenance					14,884.54
101PAN · Pantry					
1014161 · Utilities					
Check	07/08/2016	116524	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	39.13
Check	07/08/2016	116525	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	36.89
Check	07/15/2016	116587	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	658.52
Total 1014161 · Utilities					734.54
1014191 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
1014192 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	3.95
Total 1014192 · Dental, Vision & Life Insurance					3.95
Total 101PAN · Pantry					2,679.63
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	07/05/2016	116358	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	222.85
Check	07/05/2016	116359	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	178.80

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Type	Date	Num	Name	Memo	Amount
Check	07/15/2016	116571	Barr, James C	Smart Phone Reimbursement April-June	150.00
Total 1014402 · Telephone - Town					551.65
1014403 · Utilities - Town					
Check	07/05/2016	116385	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	145.86
Check	07/08/2016	116510	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges June	1,046.80
Check	07/15/2016	116606	Village of Bartlett	Acct# 51470 Water/Sewer	101.90
Total 1014403 · Utilities - Town					1,294.56
1014405 · Internet Access - Town					
Check	07/05/2016	116367	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	259.35
Check	07/05/2016	116368	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	16.89
Total 1014405 · Internet Access - Town					276.24
Total 101THE · Town Hall Expense					2,122.45
101TOE · Town Office Expense					
1014401 · Postage					
Check	06/22/2016	CC May ...	JP Morgan Chase	Passport Mailing	46.65
Check	07/05/2016	116387	Pitney Bowes, Inc	Inv# 1001048759 Postage Machine Ink/Cartridges/Strips	255.55
Total 1014401 · Postage					302.20
1014404 · Office Supplies					
Check	07/15/2016	116603	Staples	Inv# 3305320384 Wireless Mouse/Post Its/Ink	108.32
Check	07/15/2016	116603	Staples	Inv# 3306553263 Pre Punched Coy Paper	62.95
Total 1014404 · Office Supplies					171.27
1014406 · Printing					
Check	07/05/2016	116374	Interact Business Products, LLC (Town)	Inv# 121150 Copy Charges	499.14
Total 1014406 · Printing					499.14
1014412 · Travel Expenses					
Check	07/15/2016	116572	Imperato, Alexandra M	Mileage Reimbursement	32.21
Total 1014412 · Travel Expenses					32.21
1014414 · Memberships, Subs & Publication					
Check	07/15/2016	116584	Bartlett Rotary Club	Inv# 1033 Quarterly Member Dues	179.00
Total 1014414 · Memberships, Subs & Publication					179.00
1014429 · Miscellaneous					
Check	06/22/2016	CC May ...	JP Morgan Chase	Board Meeting Refreshments	19.96
Check	06/22/2016	CC May ...	JP Morgan Chase	Bereavement Flowers	112.50

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Total 1014429 · Miscellaneous					132.46
1014520 · Consulting					
Check	07/05/2016	116394	University of Illinois	Inv# 1230 Strategic Planning Survey Development Consultation	441.56
Total 1014520 · Consulting					441.56
1014531 · Community Affairs					
Check	06/22/2016	CC May ...	JP Morgan Chase	Community Service Awards	89.98
Check	06/22/2016	116230	The Home Depot F&M	Relay for Life Supplies	34.73
Check	06/22/2016	CC May ...	JP Morgan Chase	Legislative Outreach Lodging and Meal - Kuttentberg	217.33
Total 1014531 · Community Affairs					342.04
1014532 · Committee on Youth					
Check	07/08/2016	116491	Beahan, Mary J	Celebration of Leadership Cake	38.84
Total 1014532 · Committee on Youth					38.84
1014533 · Environmental Sustainability					
Check	06/22/2016	CC May ...	JP Morgan Chase	ESW Lunch and Learn	200.00
Total 1014533 · Environmental Sustainability					200.00
1014534 · Passport Services					
Check	06/22/2016	CC May ...	JP Morgan Chase	Passport Photo Paper	636.00
Total 1014534 · Passport Services					636.00
1014535 · Legal Notices					
Check	07/15/2016	116598	Paddock Publications, Inc	Inv# T4444771 Public Notice	36.45
Total 1014535 · Legal Notices					36.45
1014591 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	3,821.23
Total 1014591 · Health Insurance					3,821.23
1014592 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	19.75
Total 1014592 · Dental, Vision & Life Insurance					19.75
Total 101TOE · Town Office Expense					6,852.15
104ASR · Assessor's Division					
1044411 · Equipment					
Check	06/22/2016	116219	Computer Bits, Inc.	Inv#24817 VPN/Software Connectivity - Balance Due	20.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Varidesk Credit	-375.00
Check	06/24/2016	116341	ProxIT Technology Solutions	Inv# 1353 Server/Hard Drive	657.10

**Hanover Township
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Type	Date	Num	Name	Memo	Amount
Check	07/15/2016	116603	Staples	Inv# 3308144989 Backup Battery for Server	64.99
Total 1044411 · Equipment					367.09
1044413 · Travel Expense					
Check	06/22/2016	116213	Glascott, Patricia A	Mileage Reimbursement	38.34
Check	06/22/2016	116214	Christopher, Cindy L	Mileage Reimbursement	101.74
Total 1044413 · Travel Expense					140.08
1044419 · Training					
Check	06/22/2016	116214	Christopher, Cindy L	Assessment Seminar Meal Reimbursement	15.59
Check	06/22/2016	CC May ...	JP Morgan Chase	CIAO Training Accomodations - Christopher	403.17
Total 1044419 · Training					418.76
1044491 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1044491 · Health Insurance					2,583.89
1044492 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	10.47
Total 1044492 · Dental, Vision & Life Insurance					10.47
Total 104ASR · Assessor's Division					3,520.29
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	IPRY Conference Train/Cab	28.50
Check	06/22/2016	CC May ...	JP Morgan Chase	IL Afterschool Network Training Dinner (3)	48.03
Check	06/22/2016	CC May ...	JP Morgan Chase	IL Afterschool Network Conference Lodging (3)	685.44
Check	06/22/2016	CC May ...	JP Morgan Chase	IL Afterschool Network Training Lunch (3)	43.03
Check	06/22/2016	CC May ...	JP Morgan Chase	YFS Offsite Retreat Facility Rental	50.00
Total 1094611 · Education & Training					855.00
1094614 · Printing					
Check	07/05/2016	116376	Interact Business Products, LLC (YFS)	Inv# 121139 Copy Charges	100.61
Check	07/08/2016	116514	Interact Business Products, LLC (YFS)	Inv# 121176 Copy Charges	67.58
Total 1094614 · Printing					168.19
1094618 · Psychiatric Backup					
Check	07/05/2016	116361	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits Oct 15 - Mar 16	1,175.00
Total 1094618 · Psychiatric Backup					1,175.00
1094619 · Office Supplies					
Check	07/08/2016	116531	Quill Corporation	Inv# 6923251 Kleenex/Cups/Steno Pads	101.96

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Type	Date	Num	Name	Memo	Amount
Check	07/08/2016	116531	Quill Corporation	Inv# 6923251 Credit	-8.00
Total 1094619 · Office Supplies					93.96
1094620 · Community Affairs					
Check	06/22/2016	CC May ...	JP Morgan Chase	Kids at Hope Refreshments	35.69
Check	06/22/2016	CC May ...	JP Morgan Chase	Student Government Day Breakfast Supplies	14.61
Total 1094620 · Community Affairs					50.30
1094623 · Travel					
Check	06/22/2016	CC May ...	JP Morgan Chase	Springfield Conference Gas	32.64
Check	07/05/2016	116347	Campuzano-Leon, Maria	Mileage Reimbursement	56.16
Check	07/05/2016	116349	Beahan, Mary J	Mileage Reimbursement	26.46
Check	07/05/2016	116350	Evans {1}, Tor	Mileage Reimbursement	29.70
Check	07/05/2016	116351	Belmonte, Natalie A	Mileage Reimbursement	21.60
Check	07/15/2016	116573	Parquette, John J	Mileage Reimbursement Apri-June	196.56
Total 1094623 · Travel					363.12
1094626 · Equipment & Furniture					
Check	06/22/2016	CC May ...	JP Morgan Chase	Camera Tripod	28.03
Check	06/22/2016	CC May ...	JP Morgan Chase	iPad Pencil/Wireless Mouse	106.65
Total 1094626 · Equipment & Furniture					134.68
1094628 · Tutoring					
Check	06/22/2016	CC May ...	JP Morgan Chase	Tutoring Party Supplies	28.89
Total 1094628 · Tutoring					28.89
1094691 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	7,174.40
Total 1094691 · Health Insurance					7,174.40
1094692 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	31.60
Check	07/05/2016	116383	NCPERS	Billing# 57850715 Monthly Premium	16.00
Total 1094692 · Dental, Vision & Life Insurance					47.60
Total 109ADM · Administration & Clinical					10,091.14
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	07/05/2016	116390	Sam's Club (YFS 0748 1)	Cookout Materials/Supplies	396.24
Check	07/05/2016	116390	Sam's Club (YFS 0748 1)	Cups	10.84
Check	07/15/2016	116576	Bartlett Sports	Inv# 4236 Open Gym T-Shirts (3)	37.50
Total 1094627 · Open Gym Program.					444.58

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Type	Date	Num	Name	Memo	Amount
1094644 · Travel					
Check	07/05/2016	116348	Mix, James R	Mileage Reimbursement	65.68
Check	07/08/2016	116490	Cohen, Michael J	Mileage Reimbursement	70.20
Total 1094644 · Travel					135.88
1094650 · Program Supplies					
Check	07/05/2016	116390	Sam's Club (YFS 0748 1)	Cookout Materials/Supplies	40.22
Total 1094650 · Program Supplies					40.22
1094791 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	4,391.41
Total 1094791 · Health Insurance					4,391.41
1094792 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	23.70
Total 1094792 · Dental, Vision & Life Insurance					23.70
Total 109OUT · Outreach & Prevention					5,035.79
Total 109YFS · Youth & Family Services					15,126.93
Total 1014 · Town Fund - Expenditures					154,498.97
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	07/08/2016	116509	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,453.48
Check	07/15/2016	116595	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	665.61
Check	07/15/2016	116606	Village of Bartlett	Acct# 62447 Water/Sewer	116.16
Check	07/15/2016	116606	Village of Bartlett	Acct# 63818 Runzel Reserve Water Service	19.08
Total 1104524 · Utilities					4,254.33
1104527 · Equipment					
Check	06/22/2016	CC May ...	JP Morgan Chase	GALA Service Tables	49.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Activity Room Audio Cable	26.02
Check	06/22/2016	CC May ...	JP Morgan Chase	Laptop Cable Adapter	74.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Volunteer Services Storage Containers	184.72
Check	06/24/2016	116338	Leaf (568-001)	Inv# 6586026 Reception Copier Lease	38.00
Check	07/05/2016	116380	Leaf (618-002)	Inv# 6601243 Library Copier Lease	35.32
Check	07/05/2016	116397	Water Logic	Inv# 26342 LL Water Cooler	60.00
Check	07/08/2016	116518	Leaf (618-003)	Inv# 6615335 Postage Machine Lease	87.00
Check	07/08/2016	116519	Leaf (478-001)	Inv# 6624534 Lower Level Copier Lease	115.50
Check	07/15/2016	116593	Leaf (618-001)	Inv# 6631052 Senior Main Copy Machine Lease	351.00
Total 1104527 · Equipment					1,020.56

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Type	Date	Num	Name	Memo	Amount
1104528 · Office Supplies					
Check	06/22/2016	CC May ...	JP Morgan Chase	Bank Bags	45.80
Check	07/08/2016	116498	A1 Trophies & Awards, Inc	Inv# 19001 Name Badge (2)	15.90
Check	07/08/2016	116531	Quill Corporation	Inv# 6921937 Inks/Colored Copy Paper	269.71
Check	07/15/2016	116603	Staples	Inv# 3304099335 Easel Pad/Binders/Dividers	180.80
Check	07/15/2016	116603	Staples	Inv# 3306553264 Sheet Protectors/Labels/Binder Pencil Pouch	98.95
Total 1104528 · Office Supplies					611.16
1104533 · Printing					
Check	07/05/2016	116375	Interact Business Products, LLC (SS)	Inv# 121153 Copy Charges	319.67
Check	07/08/2016	116515	Interact Business Products, LLC (SS)	Inv# 121407 Copy Charges	43.63
Total 1104533 · Printing					363.30
1104534 · Dues, Subs & Publications					
Check	06/22/2016	CC May ...	JP Morgan Chase	NRPA Membership - Austin	99.00
Total 1104534 · Dues, Subs & Publications					99.00
1104535 · Travel					
Check	06/22/2016	116209	Krall, Marianne	Mileage Reimbursement	44.06
Check	06/22/2016	CC May ...	JP Morgan Chase	Midwest Marketplace Event Lodging	109.14
Check	06/22/2016	CC May ...	JP Morgan Chase	CEDA RFQ Submission Parking Fee	23.00
Check	06/22/2016	CC May ...	JP Morgan Chase	TOI District Meeting Lodging	121.65
Check	07/08/2016	116496	Seul, Amy L	Mileage Reimbursement	24.30
Check	07/15/2016	116581	Seul, Amy L	Mileage Reimbursement	55.95
Total 1104535 · Travel					378.10
1104536 · Education & Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	Notary Certification - Mondragon	63.95
Check	06/22/2016	CC May ...	JP Morgan Chase	Notary Certification - Irmen	63.95
Check	06/22/2016	CC May ...	JP Morgan Chase	Social Services Workshop Registration	150.00
Total 1104536 · Education & Training					277.90
1104538 · Community Affairs					
Check	06/22/2016	CC May ...	JP Morgan Chase	Streamwood Chamber Banquet	35.00
Total 1104538 · Community Affairs					35.00
1104539 · Miscellaneous					
Check	06/22/2016	CC May ...	JP Morgan Chase	Bus Driver Lunch	11.06
Check	06/22/2016	CC May ...	JP Morgan Chase	Senior Committee Ethics Filing Fee (3)	48.72
Check	06/22/2016	CC May ...	JP Morgan Chase	AISC Lunch Meeting	32.00
Total 1104539 · Miscellaneous					91.78
1104591 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 · Health Insurance					8,278.78
1104592 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	39.50
Total 1104592 · Dental, Vision & Life Insurance					39.50
Total 1104ADM · Administration					15,449.41
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	06/22/2016	116215	All Team Staffing	Inv# 60-470303 Part Time Line Cook Temp Help	454.32
Check	07/05/2016	116362	All Team Staffing	Inv# 60-470398 Part Time Line Cook Temp Help	364.45
Check	07/08/2016	116499	All Team Staffing	Inv# 60-470445 Part Time Line Cook Temp Help	768.87
Total 1105550 · Congregate Salaries					1,587.64
1105551 · Congregate Food					
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2239085 Congregate Food	14.60
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2235438 Congregate Food	105.92
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2233407 Congregate Food	17.13
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2233165 Congregate Food	42.17
Check	06/22/2016	116222	Get Fresh Produce, Inc	Credit 330523	-15.25
Check	06/22/2016	CC May ...	JP Morgan Chase	Community Service Awards Bar/Dinner Supplies	55.05
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show Lunch	25.88
Check	06/22/2016	CC May ...	JP Morgan Chase	Congregate Food	464.04
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2242943 Congregate Food	39.88
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2243996 Congregate Food	104.82
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2224470 Congregate Food	38.23
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2225545 Congregate Food	97.46
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2226106 Congregate Food	19.96
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2229472 Congregate Food	4.07
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2237280 Congregate Food	126.09
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2239241 Congregate Food	218.30
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241339 Congregate Food	7.84
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241858 Congregate Food	69.52
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241281 Congregate Food	9.73
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2240226 Congregate Food	46.13
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 327662	-7.75
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 330856	-7.84
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 328481	-105.08
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 329823	-2.04
Check	06/24/2016	116333	Gordon Food Service	Inv# 171019112 Congregate Food	418.00
Check	07/08/2016	116500	Ace Coffee Bar	Inv# 2940-467382 Coffee Supplies	84.65
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2255411 Congregate Food	17.25
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2254831 Congregate Food	123.07
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2251309 Congregate Food	37.60
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2250260 Congregate Food	13.48

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Type	Date	Num	Name	Memo	Amount
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2249279 Congregate Food	160.07
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2248374 Congregate Food	30.09
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2245021 Congregate Food	44.60
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2246123 Congregate Food	104.09
Check	07/08/2016	116512	Get Fresh Produce, Inc	Credit 329886	-3.15
Check	07/08/2016	116513	Gordon Food Service	Inv# 171161876 Congregate Food	535.89
Check	07/08/2016	116513	Gordon Food Service	Inv# 171303100 Congregate Food	130.42
Check	07/08/2016	116513	Gordon Food Service	Inv# 7693139 Credit	-5.10
Check	07/15/2016	116589	Gordon Food Service	Inv# 171439204 Congregate Food	495.96
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2261233 Congregate Food	23.57
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2260159 Congregate Food	58.55
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2262191 Congregate Food	166.63
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2257935 Congregate Food	186.00
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2256454 Congregate Food	17.25
Total 1105551 · Congregate Food					4,007.78
1105552 · Congregate Equipment					
Check	06/22/2016	CC May ...	JP Morgan Chase	Serving Bowls/Folding Step Stool/Tasting Glasses/Riser Set/Baskets	320.46
Check	07/05/2016	116356	Alliance Paper & Food Service Equipment	Inv# 120591 Cafe Glassware	385.92
Total 1105552 · Congregate Equipment					706.38
1105553 · Congregate Supplies					
Check	06/22/2016	CC May ...	JP Morgan Chase	Supplies	8.26
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2237280 Congregate Supplies	17.36
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2239241 Congregate Supplies	14.40
Check	06/24/2016	116339	Mickey's Linen	Inv# 116381 Congregate Supplies	20.00
Check	07/05/2016	116382	Mickey's Linen	Inv# 116992 Congregate Supplies	20.00
Check	07/08/2016	116513	Gordon Food Service	Inv# 171161876 Congregate Supplies	33.17
Check	07/08/2016	116513	Gordon Food Service	Inv# 171303100 Congregate Supplies	48.32
Check	07/08/2016	116522	Mickey's Linen	Inv# 117611 Congregate Supplies	20.00
Check	07/15/2016	116589	Gordon Food Service	Inv# 171439204 Congregate Supplies	118.46
Check	07/15/2016	116594	Mickey's Linen	Inv# 118218 Congregate Supplies	20.00
Total 1105553 · Congregate Supplies					319.97
1105554 · Training					
Check	06/22/2016	CC May ...	JP Morgan Chase	Int'l Food Service Marketplace Registration (2)	198.00
Total 1105554 · Training					198.00
1105558 · Home Delivered Meals Food					
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2239085 HDM Food	14.59
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2235438 HDM Food	105.92
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2233407 HDM Food	17.13
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2233165 HDM Food	42.17
Check	06/22/2016	116222	Get Fresh Produce, Inc	Credit 330523	-15.25
Check	06/22/2016	CC May ...	JP Morgan Chase	HDM Food	464.00
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2242943 HDM Food	39.87

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Type	Date	Num	Name	Memo	Amount
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2243996 HDM Food	104.83
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2224470 HDM Food	38.23
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2225545 HDM Food	97.45
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2226106 HDM Food	19.96
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2229472 HDM Food	4.06
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2237280 HDM Food	126.09
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2239241 HDM Food	218.31
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241339 HDM Food	7.85
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241858 HDM Food	69.51
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2241281 HDM Food	9.73
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2240226 HDM Food	46.13
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 327662	-7.76
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 330856	-7.85
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 328481	-105.07
Check	06/24/2016	116332	Get Fresh Produce, Inc	Credit 329823	-2.05
Check	06/24/2016	116333	Gordon Food Service	Inv# 171019112 HDM Food	417.99
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2255411 HDM Food	17.25
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2254831 HDM Food	123.08
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2251309 HDM Food	37.60
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2250260 HDM Food	13.48
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2249279 HDM Food	160.07
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2248374 HDM Food	30.09
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2245021 HDM Food	44.61
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2246123 HDM Food	104.09
Check	07/08/2016	116512	Get Fresh Produce, Inc	Credit 329886	-3.15
Check	07/08/2016	116513	Gordon Food Service	Inv# 171161876 HDM Food	535.90
Check	07/08/2016	116513	Gordon Food Service	Inv# 171303100 HDM Food	130.41
Check	07/08/2016	116513	Gordon Food Service	Inv# 7693139 Credit	-5.09
Check	07/15/2016	116589	Gordon Food Service	Inv# 171439204 HDM Food	495.97
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2261233 HDM Food	23.57
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2260159 HDM Food	58.54
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2262191 HDM Food	83.31
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2257935 HDM Food	185.99
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2256454 HDM Food	17.25
Total 1105558 · Home Delivered Meals Food					3,758.81
1105559 · Home Delivered Meals Equipment					
Check	06/22/2016	CC May ...	JP Morgan Chase	Folding Step Stool	20.83
Total 1105559 · Home Delivered Meals Equipment					20.83
1105560 · Home Delivered Meals Supplies					
Check	06/22/2016	116222	Get Fresh Produce, Inc	Inv# 2236361 HDM Meal Boxes	37.50
Check	06/22/2016	CC May ...	JP Morgan Chase	Supplies	8.25
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2243996 HDM Supplies	37.50
Check	06/24/2016	116332	Get Fresh Produce, Inc	Inv# 2237280 HDM Supplies	17.35
Check	06/24/2016	116339	Mickey's Linen	Inv# 116381 HDM Supplies	20.00
Check	07/05/2016	116382	Mickey's Linen	Inv# 116381 HDM Supplies	20.00

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Type	Date	Num	Name	Memo	Amount
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2251309 HDM Supplies	37.50
Check	07/08/2016	116513	Gordon Food Service	Inv# 171161876 HDM Supplies	33.18
Check	07/08/2016	116522	Mickey's Linen	Inv# 117611 HDM Supplies	20.00
Check	07/15/2016	116589	Gordon Food Service	Inv# 171439204 HDM Supplies	118.46
Check	07/15/2016	116594	Mickey's Linen	Inv# 118218 HDM Supplies	20.00
Check	07/15/2016	116603	Staples	Inv# 3304099336 HDM Supplies - Mask Tape	10.74
Total 1105560 · Home Delivered Meals Supplies					380.48
1105561 · Event Catering					
Check	06/22/2016	CC May ...	JP Morgan Chase	Event Heat Lamps	34.11
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2249307 Event Catering	148.34
Check	07/15/2016	116590	Get Fresh Produce, Inc	Inv# 2262252 Event Catering	146.40
Total 1105561 · Event Catering					328.85
1105791 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,022.69
Total 1105791 · Health Insurance					1,022.69
1105792 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	3.95
Total 1105792 · Dental, Vision & Life Insurance					3.95
Total 1104NUT · Nutrition					12,335.38
1104SOC · Programs & Services					
1104510 · Satellite Programming					
Check	06/22/2016	116229	Tranquility Yoga Studio	Yoga Class Instruction IWC July/August	875.00
Check	06/22/2016	CC May ...	JP Morgan Chase	IWC Pizza and Movie Pizzas	59.23
Total 1104510 · Satellite Programming					934.23
1104514 · Weekend Programming					
Check	07/05/2016	116355	Cesar Grimaldo	French Instruction May/June	150.00
Total 1104514 · Weekend Programming					150.00
1104515 · Programming					
Check	06/22/2016	116210	Charles Coleman	Runzel Reserve Supplies	72.50
Check	06/22/2016	116211	Gerald Shorey	Wood Carving Class Supplies	50.85
Check	06/22/2016	116212	Paddlewheel Riverboats	Riverboat Cruise - Balance Due	0.00
Check	06/22/2016	116229	Tranquility Yoga Studio	Yoga Class Senior Center July/August	1,653.75
Check	06/22/2016	CC May ...	JP Morgan Chase	Community Service Awards Bar Refreshments	26.23
Check	06/22/2016	CC May ...	JP Morgan Chase	Pilates Exercise Rings (11)	142.89
Check	06/22/2016	CC May ...	JP Morgan Chase	Pilates Exercise Ring (4)	51.96
Check	06/22/2016	CC May ...	JP Morgan Chase	Summer Celebration Parade Float Rental	650.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Spring Fashion Show/Kentucky Derby Event Supplies	218.36
Check	06/22/2016	CC May ...	JP Morgan Chase	HT Gala Bar Supplies	31.88

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Type	Date	Num	Name	Memo	Amount
Check	06/22/2016	CC May ...	JP Morgan Chase	Audible Book on Tape Subscription	14.95
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show Bar Supplies	86.29
Check	06/22/2016	CC May ...	JP Morgan Chase	Pinochle Cards (12 Decks)	29.32
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show Supplies	1.26
Check	06/22/2016	CC May ...	JP Morgan Chase	Exercise Class Resistance Bands (40)	68.85
Check	06/22/2016	CC May ...	JP Morgan Chase	Hofbrahaus Lunch Trip (25)	729.82
Check	06/22/2016	CC May ...	JP Morgan Chase	Srnior Program Pizzas (10)	197.44
Check	06/22/2016	CC May ...	JP Morgan Chase	Senior Lunch Outing (25)	606.38
Check	06/22/2016	CC May ...	JP Morgan Chase	Shedd Aquarium Outing (25)	552.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Kiwanis Vendor Fair Lunch	236.09
Check	06/22/2016	CC May ...	JP Morgan Chase	Baker House Lunch/Tour (25)	527.95
Check	06/22/2016	CC May ...	JP Morgan Chase	Lucky Monk Event Deposit	150.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Schaumburg Boomers Event Deposit	450.00
Check	06/22/2016	CC May ...	JP Morgan Chase	Veterans Event Breakfast	124.09
Check	06/22/2016	CC May ...	JP Morgan Chase	Wildfire Lunch Outing (27)	820.67
Check	06/22/2016	CC May ...	JP Morgan Chase	Senior Committee Workshop Lunch	393.62
Check	06/22/2016	CC May ...	JP Morgan Chase	Gala/Fashion Show/Spring Events Serving Wear	932.09
Check	06/22/2016	CC May ...	JP Morgan Chase	Digital Photo Frames	109.98
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show/Spring Decorations	262.61
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show/Spring Decorations	427.07
Check	06/22/2016	CC May ...	JP Morgan Chase	Student Govt Day Virtual Dementia Tour Supplies	93.13
Check	06/22/2016	CC May ...	JP Morgan Chase	Program Beverage and Ice	28.27
Check	06/22/2016	CC May ...	JP Morgan Chase	Outside Flower Pot Tools/Lights/Flowers	395.19
Check	06/22/2016	CC May ...	JP Morgan Chase	Fashion Show/Spring Decorations	257.86
Check	06/22/2016	CC May ...	JP Morgan Chase	GALA Table and Chair Rentals	1,298.25
Check	06/22/2016	CC May ...	JP Morgan Chase	Trip Escort Lunch	20.50
Check	06/22/2016	CC May ...	JP Morgan Chase	Event Preparation Staff Lunch	225.70
Check	06/22/2016	CC May ...	JP Morgan Chase	Program Movie Subscription	15.99
Check	06/22/2016	CC May ...	JP Morgan Chase	Program Food	8.47
Check	06/24/2016	116324	Bob Kalal	Senior Program Music Workshop	275.00
Check	06/24/2016	116326	Susan Hartke	Yoga Retreat Service	140.00
Check	07/05/2016	116352	Van Galder Bus/Coach USA Company	Charter ID 23583 Senior Trip Transportation Deposit	100.00
Check	07/05/2016	116356	Alliance Paper & Food Service Equipment	Inv# 123469-00 Credit	-26.93
Check	07/05/2016	116356	Alliance Paper & Food Service Equipment	Inv# 117623 Program Popcorn	99.75
Check	07/05/2016	116356	Alliance Paper & Food Service Equipment	Inv# 323265 Program Popcorn	90.60
Check	07/05/2016	116369	Crestline Entertainment, Inc.	Halloween Party Entertainment Deposit	150.00
Check	07/08/2016	116512	Get Fresh Produce, Inc	Inv# 2254831 Program Supplies	60.13
Check	07/08/2016	116513	Gordon Food Service	Inv# 171161876 Program Supplies	62.13
Check	07/08/2016	116531	Quill Corporation	Inv# 6921937 Program Refreshments	34.52
Check	07/08/2016	116535	Xavus Solutions LLC	Inv# 8599 MySeniorCenter Annual Upgrades & Maintenance and Software	1,800.00
Check	07/15/2016	116569	Green Room Productions	Inv# 1873 Marionette Puppet Show	300.00
Check	07/15/2016	116582	JR Media Group	Inv# 7916 "Grandma Goes to Antarctica" Presentation	175.00
Check	07/15/2016	116602	Streamwood Park District	Senior Exercise Class Instruction	375.00
Check	07/15/2016	116603	Staples	Inv# 3304099335 Coffee/Tea/Filters	47.07

Total 1104515 · Programming

15,644.53

1104516 · Social Services

Check	06/22/2016	CC May ...	JP Morgan Chase	Medicare Outreach Presentation Supplies	8.09
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Hanover Township
Board Audit Report
 June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	06/22/2016	CC May ...	JP Morgan Chase	Sponsored Program Refreshments	11.18
Check	07/05/2016	116345	Seul, Amy L	Caregiver Classes Refreshments	5.89
Check	07/05/2016	116377	Kwik Print	Inv# 57629 Letterhead (Reimbursed)	143.10
Check	07/05/2016	116377	Kwik Print	Inv# 57625 Envelopes (2,500) / Letterhead (500) (Reimbursed)	300.50
Total 1104516 · Social Services					468.76
1104519 · Senior Assistance					
Check	07/08/2016	116495	Orchard Hill Apartments	Rental Assistance	140.00
Total 1104519 · Senior Assistance					140.00
1104520 · Volunteer Services					
Check	06/22/2016	CC May ...	JP Morgan Chase	Volunteer Luncheon Aprons (40)	454.80
Check	06/22/2016	CC May ...	JP Morgan Chase	Volunteer Award Winner Flowers	46.16
Check	06/24/2016	116327	Reni Stepien	Home Delivered Meals Mileage Reimbursement	94.34
Check	06/24/2016	116328	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	50.22
Check	06/24/2016	116344	Verify (XHTSSE)	Inv# 1059458 Background Checks	16.00
Check	07/05/2016	116353	Phil Roth	Home Delivered Meals Mileage Reimbursement	37.26
Check	07/05/2016	116354	Alan Lenoci	Home Delivered Meals Mileage Reimbursement	172.04
Check	07/08/2016	116492	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	69.66
Check	07/08/2016	116493	Carol Clark	Plastic Canvas Club Supplies	51.73
Check	07/08/2016	116494	Joanne Watson	Home Delivered Meals Mileage Reimbursement	109.62
Check	07/08/2016	116497	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	34.56
Check	07/08/2016	116498	A1 Trophies & Awards, Inc	Inv# 18671 Volunteer Plates (8)	37.80
Check	07/08/2016	116498	A1 Trophies & Awards, Inc	Inv# 19001 Name Badge	7.95
Check	07/15/2016	116577	Charles Coleman	Home Delivered Meals Mileage Reimbursement	55.08
Check	07/15/2016	116578	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	95.58
Check	07/15/2016	116579	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	228.42
Check	07/15/2016	116580	William Riccio	Home Delivered Meals Mileage Reimbursement	62.64
Check	07/15/2016	116605	Verify (XHTSSE)	Inv# 1067177 Background Checks (7)	122.00
Total 1104520 · Volunteer Services					1,745.86
1104526 · Club 59					
Check	07/05/2016	116372	Eagle Printing and Graphics	Club 59 Newsletter Postage	2,036.39
Total 1104526 · Club 59					2,036.39
1104532 · Visual Arts					
Check	06/22/2016	116216	Blick Art Materials	Inv# 6175736 Art Supplies	82.05
Check	06/22/2016	CC May ...	JP Morgan Chase	Art Class Steel Sheets	60.86
Check	06/22/2016	CC May ...	JP Morgan Chase	Art Class Tin Ceiling Tiles	14.99
Check	06/22/2016	CC May ...	JP Morgan Chase	Pinteresting Craft Project Supplies	9.56
Check	06/22/2016	CC May ...	JP Morgan Chase	Puppet Show Supplies	55.46
Check	06/22/2016	CC May ...	JP Morgan Chase	Shibori Art Class Supplies	373.28
Check	06/22/2016	CC May ...	JP Morgan Chase	Puppet Show Music	0.99
Check	06/22/2016	CC May ...	JP Morgan Chase	Craft Supplies	89.31
Check	06/22/2016	CC May ...	JP Morgan Chase	Craft Supplies	150.75
Check	06/22/2016	CC May ...	JP Morgan Chase	Art Tools/Cleaners/Hardware	103.57

Hanover Township Board Audit Report June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	06/22/2016	CC May ...	JP Morgan Chase	TOI Rockford Training Meal	12.02
Check	06/24/2016	116325	Susan Kazenas	Craft Supplies	55.80
Check	06/24/2016	116334	Hobby Lobby	Arts/Crafts Supplies	26.97
Check	06/24/2016	116334	Hobby Lobby	Arts/Crafts Supplies	27.46
Check	07/05/2016	116364	Blick Art Materials	Inv# 6228677 Art Supplies	244.88
Total 1104532 · Visual Arts					1,307.95
1104560 · Psychiatric Services					
Check	06/24/2016	116323	Alexian Brothers Center for Mental Health	Inv# 27 Outpatient Psychiatric Services	1,178.38
Total 1104560 · Psychiatric Services					1,178.38
Total 1104SOC · Programs & Services					23,606.10
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	06/22/2016	116226	Oil Masters	Inv# 180271 Bus 136 Oil Change	40.24
Check	06/22/2016	CC May ...	JP Morgan Chase	IPASS Replenish	40.00
Check	06/24/2016	116330	Complete Fleet Services Inc.	Inv# 12865 Bus137 Tires (4)/Brakes/Oil Change	1,863.32
Check	06/24/2016	116330	Complete Fleet Services Inc.	Inv# 12917 Bus 127 Coolant Leak Repair/Tires (2)/Lift Springs/AC Repairs	7,376.95
Check	06/24/2016	116330	Complete Fleet Services Inc.	Inv# 12852 Bus 128 Brake Pads & Rotors/AC Repair	1,672.78
Check	06/24/2016	116330	Complete Fleet Services Inc.	Inv# 12911 Bus 126 Rear Exhaust Tail Pipe	336.22
Check	06/24/2016	116336	Interstate Battery System of Swst Chica...	Inv# 532211 Bus Batteries (4)	419.80
Check	06/24/2016	116340	Oil Masters	Inv# 180479 Bus 119 Oil Change	39.74
Check	06/24/2016	116340	Oil Masters	Inv# 180475 Bus 120 Oil Change	36.94
Check	06/24/2016	116342	Suburban Tire Auto Care Centers	Inv# 181315 Headlight/Installation Bus 120	54.00
Check	07/08/2016	116511	Complete Fleet Services Inc.	Inv# 12960 Bus 126 AC Repair	2,065.54
Check	07/08/2016	116511	Complete Fleet Services Inc.	Inv# 12991 Bus 126 Lift Cleaning and Repair	205.00
Check	07/15/2016	116586	Complete Fleet Services Inc.	Inv# 13008 Oil Change/Safety Inspection	538.64
Total 1104518 · Vehicle Maintenance					14,689.17
1104550 · Telephone					
Check	07/08/2016	116534	Verizon Wireless	Acct# 742025529-0001 Monthly Charges	405.29
Total 1104550 · Telephone					405.29
1104552 · Fuel					
Check	07/05/2016	116395	Village of Bartlett - Fuel	Inv# 2016-12 Fuel May 2016	2,912.21
Total 1104552 · Fuel					2,912.21
1104691 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	5,617.69
Total 1104691 · Health Insurance					5,617.69
1104692 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	30.22

Hanover Township Board Audit Report June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Total 1104692 · Dental, Vision & Life Insurance					30.22
Total 1104TRN · Transportation					23,654.58
Total 1104 · Senior Center - Expenditures					75,045.47
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	07/15/2016	116603	Staples	Inv# 3306553265 Post Its/Ink	75.97
Check	07/15/2016	116603	Staples	Inv# 3305320385 Toner/Pens	71.47
Total 2024202 · Office Supplies					147.44
2024204 · Equipment					
Check	07/08/2016	116507	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	130.01
Check	07/08/2016	116517	Leaf (618-006)	Inv# 6601246 Copier Lease	138.13
Total 2024204 · Equipment					268.14
2024206 · Postage					
Check	06/22/2016	CC May ...	JP Morgan Chase	CEDA Postage	9.27
Total 2024206 · Postage					9.27
2024213 · Community Affairs / Misc					
Check	06/22/2016	CC May ...	JP Morgan Chase	Community Resource Group Supplies	21.49
Total 2024213 · Community Affairs / Misc					21.49
2024509 · Volunteer Appreciation					
Check	06/22/2016	CC May ...	JP Morgan Chase	Aux Staff Bereavement Flowers	19.99
Total 2024509 · Volunteer Appreciation					19.99
2024591 · Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,285.50
Total 2024591 · Health Insurance					1,285.50
2024592 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	7.90
Total 2024592 · Dental, Vision & Life Insurance					7.90
Total 2024ADM · Administration					1,759.73
2024HOM · Home Relief					
2024102 · Rent					
Check	07/05/2016	3969	Angie Hoeltzer	July 2016 Rent	400.00
Check	07/05/2016	3971	John Banbury	July 2016 Rent	50.00
Check	07/05/2016	3972	Spring Lakes Estates	July 2016 Rent	400.00

**Hanover Township
Board Audit Report
June 22 through July 19, 2016**

Type	Date	Num	Name	Memo	Amount
Check	07/05/2016	3973	James Susman	July 2016 Rent	650.00
Check	07/05/2016	3974	Spring Lakes Estates	July 2016 Rent	495.54
Check	07/05/2016	3975	Brittany Wilk	July 2016 Rent	650.00
Check	07/05/2016	3976	William Kallas	July 2016 Rent	500.00
Check	07/05/2016	3977	Jason Ludwig	July 2016 Rent	650.00
Check	07/05/2016	3981	Chase Mortgage	July 2016 Rent	550.00
Check	07/05/2016	3982	Orchard Hill Apartments	July 2016 Rent	650.00
Check	07/05/2016	3983	Chase Mortgage	July 2016 Rent	231.25
Check	07/05/2016	3987	Southwicke on Sutton Condo Assn.	July 2016 Rent	151.63
Check	07/05/2016	3988	Country Mutual Insurance Company	Home Insurance Assistance Acct 3893787	32.17
Check	07/05/2016	3991	Glenn Joseph Brophy	July 2016 Rent	500.00
Check	07/05/2016	3996	Cook County Treasurer	Property Tax 06-28-203-062-1097	259.76
Total 2024102 · Rent					6,170.35
2024103 · Utilities					
Check	07/05/2016	3978	Com Ed	Utilities Assistance Acct 7667510015	44.19
Check	07/05/2016	3979	Village of Streamwood	Utilities Assistance Acct 261-0055-00-01	27.96
Check	07/05/2016	3980	NICOR	Utility Assistance Acct 77-74-55-24510	13.46
Check	07/05/2016	3984	City of Elgin	Utilities Assistance Acct# 347235-2920	56.48
Check	07/05/2016	3985	Com Ed	Utilities Assistance Acct 7338667018	99.81
Check	07/05/2016	3986	NICOR	Utility Assistance Acct 40-52-82-1896 5	32.00
Check	07/05/2016	3997	Com Ed	Utilities Assistance Acct 0707059087	113.85
Total 2024103 · Utilities					387.75
2024105 · Personal Essentials					
Check	07/05/2016	3992	Walmart	Personal Essential Items (6)	735.28
Total 2024105 · Personal Essentials					735.28
2024106 · Travel Expenses					
Check	07/05/2016	3970	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	50.00
Check	07/05/2016	3988	Country Mutual Insurance Company	Auto Insurance Assistance Acct 3641234	42.59
Check	07/05/2016	3990	Insure on the Spot	Insurance Assistance Acct 589542	0.00
Check	07/05/2016	3993	BP Gas Station	Fuel Assistance Cards (8)	575.00
Total 2024106 · Travel Expenses					667.59
2024119 · Emergency Assistance					
Check	06/24/2016	3968	Village of Streamwood	Utility Assistance Acct# 285-0029-00-02	225.14
Check	07/05/2016	3994	Melissa Aguilera	Emergency Assistance	1,500.00
Check	07/05/2016	3995	Archana Nukalapati	Emergency Assistance	1,000.00
Check	07/05/2016	3998	Jie Qi	Emergency Assistance	750.00
Total 2024119 · Emergency Assistance					3,475.14
Total 2024HOM · Home Relief					11,436.11
Total 2024 · Welfare Services - Expenditures					13,195.84

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Accrual Basis

**Hanover Township
Board Audit Report
June 22 through July 19, 2016**

Type	Date	Num	Name	Memo	Amount
3034 - Road & Bridge - Expenditures					
3034ADM - Administration					
3034701 - Legal					
Check	07/05/2016	116392	Tressler LLP	Inv# 372769 Legal Fees	967.50
Total 3034701 - Legal					967.50
3034702 - Insurance					
Check	07/15/2016	116570	Illinois Counties Risk Management Trust	Liability Insurance/Workers Comp Premium	15,852.00
Total 3034702 - Insurance					15,852.00
3034704 - Telephone					
Check	07/05/2016	116389	Sprint (HWY)	Acct#162978503 Monthly Charges	286.65
Total 3034704 - Telephone					286.65
3034705 - Dues, Subs & Publications					
Check	07/15/2016	116585	Business Card - Bank of America	Sam's Club Annual Membership	90.00
Total 3034705 - Dues, Subs & Publications					90.00
3034710 - Community Affairs					
Check	07/08/2016	116523	Newport Printing Services	Inv# 8051 Recycling Event Banners (2)	310.00
Total 3034710 - Community Affairs					310.00
3034711 - Utilities					
Check	07/05/2016	116384	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	69.65
Total 3034711 - Utilities					69.65
3034714 - Office Supplies					
Check	07/15/2016	116585	Business Card - Bank of America	July 4th Parade Candy (10 Bags)	174.08
Check	07/15/2016	116585	Business Card - Bank of America	Office Supplies	42.93
Total 3034714 - Office Supplies					217.01
3034791 - Health Insurance					
Check	07/05/2016	116393	United Healthcare	Cust# 530960 Policy Coverage	1,310.25
Total 3034791 - Health Insurance					1,310.25
3034792 - Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	11.85
Total 3034792 - Dental, Vision & Life Insurance					11.85
Total 3034ADM - Administration					19,114.91
3034ROD - Road Maintenance					
3034602 - Operating Supplies & Materials					

Hanover Township Board Audit Report June 22 through July 19, 2016

Type	Date	Num	Name	Memo	Amount
Check	07/05/2016	116371	Earth, Inc	Inv# 15620 Topsoil	87.50
Check	07/05/2016	116381	Martin Implement Sales, Inc	Inv# A49910 Cover/Spool Insert	58.74
Check	07/15/2016	116601	SiteOne Landscape Supply, LLC	Inv# 76489433 Sod/Grow Mix	117.03
Check	07/15/2016	116604	The Home Depot	Gloves/Cleaner/Rake/Wax/Hole Digger Handle	228.90
Total 3034602 · Operating Supplies & Materials					492.17
3034603 · Gasoline					
Check	07/05/2016	116395	Village of Bartlett - Fuel	Inv# 2016-12 Fuel May 2016	543.22
Total 3034603 · Gasoline					543.22
3034610 · Street Lighting					
Check	06/22/2016	116217	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.70
Check	07/05/2016	116396	Wood Dale Electrical Const., Inc.	Inv# 15825 Street Light Conversion to LED (10)	9,150.00
Check	07/15/2016	116588	Com Ed 051	Acct# 5619024051 Monthly Charges	32.41
Total 3034610 · Street Lighting					9,202.11
Total 3034ROD · Road Maintenance					10,237.50
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	07/08/2016	116520	Martin Implement Sales, Inc	Inv# T10554 Walk Behind Mower	173.66
Check	07/08/2016	116520	Martin Implement Sales, Inc	Inv# T10571 Walk Behind Mower	80.75
Total 3034608 · Equipment Purchase					254.41
3034609 · Maintenance Vehicles & Equip					
Check	07/05/2016	116357	AAM's Small Engine Repair	Inv# E442 Belt Replacement	50.74
Check	07/05/2016	116357	AAM's Small Engine Repair	Tax Exempt	-1.01
Check	07/08/2016	116521	West Side Tractor Sales	Inv# V85529 Hydraulic Repair to Equipment	547.42
Check	07/15/2016	116596	O'Reilly Auto Parts	Inv# 3421-487430 Wiper Fluid	15.54
Check	07/15/2016	116596	O'Reilly Auto Parts	Inv# 3421-489487 Battery	94.62
Check	07/15/2016	116599	Preventative Maintenance Systems, Inc	Inv# 12824 Gas Recirculation Cooler Repair/Radiator Replacement	3,505.83
Total 3034609 · Maintenance Vehicles & Equip					4,213.14
Total 303EQM · Equipment					4,467.55
Total 3034 · Road & Bridge - Expenditures					33,819.96
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054014 · Equip / Database					
Check	07/15/2016	116542	Links Technology Solutions, Inc	Inv# 31220 Quarterly Web Hosting	125.00
Total 5054014 · Equip / Database					125.00
5054538 · Miscellaneous					
Check	06/22/2016	CC May ...	JP Morgan Chase	Human Service Coordinating Council Meeting Refreshments	42.29

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Type	Date	Num	Name	Memo	Amount
Total 5054538 · Miscellaneous					42.29
5054592 · Dental, Vision & Life Insurance					
Check	07/05/2016	116370	Dearborn National	Monthly Life Insurance Premium	3.95
Total 5054592 · Dental, Vision & Life Insurance					3.95
Total 5054ADM · Administration					171.24
5054COM · Community Resource Center					
5054210 · Utilities					
Check	07/15/2016	116536	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	56.34
Check	07/15/2016	116537	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Monthly Charges	23.83
Total 5054210 · Utilities					80.17
5054213 · Janitorial					
Check	07/15/2016	116540	JaniKing	Inv# 07160523 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	07/15/2016	116541	Orkin Pest Control (MHB)	Inv# 122934465 Pest Control	54.60
Check	07/15/2016	116543	Fox Valley Fire & Safety	Inv# 9819 Quarterly Monitoring	75.00
Total 5054250 · Building Maintenance					129.60
5054286 · Agency Support Services					
Check	07/15/2016	116538	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	103.46
Check	07/15/2016	116539	Comcast (MHB)	Acct 8771 10 084 0485823 Monthly Charges	151.40
Total 5054286 · Agency Support Services					254.86
Total 5054COM · Community Resource Center					878.63
5054SVC · Service Contracts					
5054100 · CAC CASI					
Check	07/15/2016	116556	Childrens Advocacy Ctr of Nwst Co Cou...	Coordination,Advocacy, and Sensitive Interviewing	4,625.00
Total 5054100 · CAC CASI					4,625.00
5054103 · CAC Safe from the Start					
Check	07/15/2016	116556	Childrens Advocacy Ctr of Nwst Co Cou...	Safe From the Start	4,500.00
Total 5054103 · CAC Safe from the Start					4,500.00
5054104 · CCC Domestic Violence Shelter					
Check	07/15/2016	116558	Community Crisis Center	Domestic Violence Shelter	7,500.00
Total 5054104 · CCC Domestic Violence Shelter					7,500.00
5054105 · CCC Domestic Violence Counsel					

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Check	07/15/2016	116558	Community Crisis Center	Domestic Violence Counseling	6,500.00
Total 5054105 · CCC Domestic Violence Counsel					6,500.00
5054107 · Open Door Clinic					
Check	07/15/2016	116565	Open Door Clinic	HIV/AIDS Mental Health Outreach	1,250.00
Total 5054107 · Open Door Clinic					1,250.00
5054108 · Aid Supportive Employment					
Check	07/15/2016	116551	Association for Individual Development	Employment/Community Integration Services	10,050.00
Total 5054108 · Aid Supportive Employment					10,050.00
5054109 · Aid Case Management					
Check	07/15/2016	116551	Association for Individual Development	Home Based Support Services	1,300.00
Total 5054109 · Aid Case Management					1,300.00
5054112 · Clearbrook Children's Program					
Check	07/15/2016	116557	Clearbrook	Childrens Services	1,875.00
Total 5054112 · Clearbrook Children's Program					1,875.00
5054113 · Clearbrook Day Services					
Check	07/15/2016	116557	Clearbrook	Day Services	1,050.00
Total 5054113 · Clearbrook Day Services					1,050.00
5054123 · Easter Seals					
Check	07/15/2016	116545	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services - April	10,395.50
Check	07/15/2016	116545	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services - May	12,177.29
Check	07/15/2016	116545	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services - June	10,405.88
Total 5054123 · Easter Seals					32,978.67
5054128 · RENZ Outpatient					
Check	07/15/2016	116548	Renz Addiction Counseling Center	Outpatient Treatment	1,826.84
Total 5054128 · RENZ Outpatient					1,826.84
5054129 · Day One Network					
Check	07/15/2016	116559	DayOneNetwork	Community Access	1,875.00
Total 5054129 · Day One Network					1,875.00
5054130 · Northwest Casa					
Check	07/15/2016	116549	Northwest CASA	Counseling	901.25
Total 5054130 · Northwest Casa					901.25
5054132 · Ecker Therapy Services					

**Hanover Township
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Type	Date	Num	Name	Memo	Amount
Check	07/15/2016	116560	Ecker Center for Mental Health	Outpatient Therapy Sevices	20,250.00
Total 5054132 · Ecker Therapy Services					20,250.00
5054135 · Ecker Center / PEP					
Check	07/15/2016	116560	Ecker Center for Mental Health	Pyschiatric Emergency Program	2,025.00
Total 5054135 · Ecker Center / PEP					2,025.00
5054138 · Contract Support Services					
Check	07/15/2016	116567	Shelter, Inc	Emergency Funding - Healthy Families Program	3,125.00
Total 5054138 · Contract Support Services					3,125.00
5054140 · Maryville Academy Casa Salama					
Check	07/15/2016	116564	Maryville Academy	Music Therapy Program	6,250.00
Total 5054140 · Maryville Academy Casa Salama					6,250.00
5054142 · Centro De Informacion					
Check	07/15/2016	116555	Centro de Informacion	Family Centerd Mental Health Services	8,200.00
Total 5054142 · Centro De Informacion					8,200.00
5054146 · Bridge YFS Crisis Intervention					
Check	07/15/2016	116553	The Bridge Youth & Family Services	Crisis Intervention	2,625.00
Total 5054146 · Bridge YFS Crisis Intervention					2,625.00
5054148 · FSA Youth					
Check	07/15/2016	116562	Family Svc Assoc of Greater Elgin	Youth Mental Health	5,500.00
Total 5054148 · FSA Youth					5,500.00
5054149 · FSA Adult					
Check	07/15/2016	116562	Family Svc Assoc of Greater Elgin	Adult Mental Health	3,000.00
Total 5054149 · FSA Adult					3,000.00
5054156 · Epilepsy Foundation					
Check	07/15/2016	116561	Epilepsy Foundation	West Suburban Outreach	250.00
Total 5054156 · Epilepsy Foundation					250.00
5054158 · Summitt Center					
Check	07/15/2016	116568	Summitt Center	Early learning Center	3,000.00
Total 5054158 · Summitt Center					3,000.00
5054162 · Tide Transportation					
Check	07/15/2016	116544	A#1 Cab Dispatch Inc	Tide Transportation Services	1,472.75

**Hanover Township
Board Audit Report
June 22 through July 19, 2016**

Type	Date	Num	Name	Memo	Amount
Total 5054162 · Tide Transportation					1,472.75
5054165 · Alexian Bros - Outpatient Psych					
Check	07/15/2016	116547	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services	3,220.00
Total 5054165 · Alexian Bros - Outpatient Psych					3,220.00
5054166 · PADS of Elgin					
Check	07/15/2016	116566	PADS of Elgin	Emergency Shelter	6,250.00
Total 5054166 · PADS of Elgin					6,250.00
5054175 · WINGS Transitional Shelter					
Check	07/15/2016	116546	Wings	Transitional Living April 2016	10,000.00
Total 5054175 · WINGS Transitional Shelter					10,000.00
5054183 · CCC SA Counseling					
Check	07/15/2016	116558	Community Crisis Center	Sexual Assault Counseling Advocacy	2,250.00
Total 5054183 · CCC SA Counseling					2,250.00
5054192 · Leyden FS - Detox/Rehab					
Check	07/15/2016	116563	Leyden Family Service	Share Program Detox/Rehab	12,500.00
Total 5054192 · Leyden FS - Detox/Rehab					12,500.00
5054193 · Boys and Girls Club					
Check	07/15/2016	116552	Boys & Girls Club of Elgin	SMART Moves	1,375.00
Total 5054193 · Boys and Girls Club					1,375.00
5054194 · CCC- Strategies for Safety					
Check	07/15/2016	116558	Community Crisis Center	Strategies for Safety	1,500.00
Total 5054194 · CCC- Strategies for Safety					1,500.00
5054196 · Catholic Charities Caregivers					
Check	07/15/2016	116554	Catholic Charities	Northwest Senior Caregiver Support Program	875.00
Total 5054196 · Catholic Charities Caregivers					875.00
5054200 · Kenneth Young Center - SASS					
Check	07/15/2016	116550	Kenneth Young Center	SASS	2,866.50
Total 5054200 · Kenneth Young Center - SASS					2,866.50
5054203 · Clearbrook - Residential					
Check	07/15/2016	116557	Clearbrook	Residential Services	1,250.00
Total 5054203 · Clearbrook - Residential					1,250.00

**Hanover Township
Board Audit Report
June 22 through July 19, 2016**

Type	Date	Num	Name	Memo	Amount
Total 5054SVC · Service Contracts					174,016.01
Total 5054 · Mental Health - Expenditures					175,065.88
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	07/05/2016	116388	Pace	Bus Lease	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084414 · Town & Senior Parking Lots					
Check	07/15/2016	116600	Spaceco, Inc	Inv# 68412 Resurfacing Project Observation and Coordination	7,273.18
Total 8084414 · Town & Senior Parking Lots					7,273.18
8084425 · Building & Perm Improvements					
Check	06/22/2016	116227	PPG Architectural Finishes	Inv# 7281621137 YFS Renovation Paints	40.00
Check	07/15/2016	116575	Done Rite Sealcoating, Inc	Inv# 4530 Township Rear & Side Parking Lot Sealcoat/Crack Sealing/Stripping	7,785.00
Check	07/15/2016	116604	The Home Depot	YFS Renovation Materials	98.02
Total 8084425 · Building & Perm Improvements					7,923.02
Total 8084 · Capital Projects - Expenditures					15,196.20
TOTAL					468,112.32

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:30 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Caramelli, and Essick, and Supervisor McGuire. Trustee Krick was absent.

Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.

Others present included Administrator James Barr, Community and Veterans Affairs Tom Kutenburg, Welfare Services Director Mary Jo Imperato, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Tracey Colagrossi, Emergency Services Department Director Bill Burke and representative volunteers, Community Health Director Kristin Smith, Assistant Administrator Suzanne Powers, Management Analyst Sam Hughes, Management Intern Izabela Szymanska, Attorney Mike Airdo, and Mr. DeBruycker and Mr. Cornwell and their families, Village of Streamwood Trustee and religious education teacher Mary Thon and religious education teacher Mary Rybicki representatives from St. John the Evangelist Catholic Church, Misses Robin Ackerman and Cindy Malone from Balance Chiropractic, Ramon Alvarez (candidate for COY membership), Mr. Ed Brown from the Cook County Dept. of Homeland Security & Emergency Preparedness, and Scouts, Leaders, and parents of Boy Scout 10 of Elgin.

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.

The Supervisor asked the Board if there was any objection to moving Item VIII.C. (Boy Scout Troop #10) to IV.E. (Presentations). Trustee Benoit moved that Item VIII.C. be moved to Item E. under IV. Presentations; the motion was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

IV. Presentations

A. Supervisor McGuire invited SP4 Kent P. DeBruycker and SP4 Barry M. Cornwell forward to be recognized as new inductees into the Hanover Township Veterans Honor Roll. Mr. DeBruycker, of Elgin, and Mr. Cornwell, of Bartlett, both served in the U.S. Army. Their names will be listed on the plaques surrounding Veterans Hall and their name will be recorded in the Clerk's office, as well as their photo posted on the website. They will join the Veterans who are invited to the Veterans Honor Roll Dinner twice a year. The Board thanked the men for their service.

B. Supervisor McGuire invited the representatives of Balance Chiropractic, Misses Ackerman and Cindy Malone, forward to be recognized for their contributions to the Hanover Township Food Pantry; he presented them with a plaque recognizing their efforts.

C. The St. John the Evangelist Catholic Church Religious Education Program teachers Ms Mary Thon and Mrs. Mary Rybicki were recognized for the contributions to the Hanover Township Food Pantry from the St. John Religious Education Program. The Supervisor presented them with a plaque.

D. The Cook County Department of Homeland Security & Emergency Preparedness representative, Mr. Ed Brown, presented Hanover Township the Emergency

Services department certification valid from February 14, 2016 through February 14, 2018. Director Burke and several Emergency Services volunteers accepted the plaque and stood for applause.

- E. (moved from Item VIII.C.) Resolution honoring the 90th Anniversary of Boy Scout Troop 10 of Elgin: The Board recognized the Boy Scouts of Troop 10 of Elgin on their 90th Anniversary. Supervisor McGuire read the resolution into the record and parents, Leaders and Scouts were invited forward for a group photo.

“Whereas, the Hanover Township Board of Trustees does hereby find as follows: Whereas, Troop 10, one of the oldest Boy Scout troops in Hanover Township, is celebrating 90 years of scouting; and whereas, Troop 10 was organized in 1925 by members of the IOOF Oddfellows Althea Lodge in Elgin, serving the community with thousands of service projects from the 1920s through the 1990s; and whereas, Troop 10 became chartered by the Elgin chapter of the Izaak Walton League (“Ikes”) in 1994, and continues to meet at the Hanover Township Izaak Walton Center; and whereas, Troop 10, with the support of the Ikes, has provided Hanover Township and surrounding communities with numerous conservation projects, service projects, and creek cleanups through the years; and whereas, Troop 10 has assisted Boy Scouts in the completion of nearly 100 Eagle projects in the community, currently three scouts of Troop 10 are working on their Eagle projects; and whereas, Troop 10 maintains an environment that is free from discrimination and encourages participation by scouts of all physical or mental abilities, and those from any religion, race, culture, economic background, or orientation. Now, therefore, be it hereby resolved by the Hanover Township Board of Trustees, Cook County, Illinois, that Boy Scout Troop 10 of Elgin, Illinois is honored and recognized for celebrating 90 years of scouting in Hanover Township.”

IV. Reports

- A. Supervisor McGuire told the Board that the weather has kept Emergency Services busy; they are working on an intergovernmental agreement with Cook County regarding community development issues; in addition, one volunteer was taken to hospital with heat exhaustion while out on an emergency call for Streamwood. He then thanked the Board and staff who attended the heritage marker unveiling at the Izaak Walton Center on Saturday.
- B. Clerk Dolan Baumer reported that the records destruction documents have been received and collection for destruction is underway.
- C. Highway Commissioner Ochoa offered no report.
- D. Assessor Smogolski reported that it has been his department’s goal to reach out to homeowners eligible for the senior deduction and the staff has reached out to 175 seniors to help navigate them through the process this year.
- E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Caramelli to approve the Treasurer’s Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer’s report was adopted subject to final audit.
- F. Trustee Committee Liaison Reports: Trustee Benoit reported that while the Mental Health Board and Housing Taskforce will not meet over the summer, please note

that the Federal Government is no longer providing services homeless individuals; this impacts Journeys to Hope and WINGS in the township (affecting housing, not services). Those two organizations will reassess their funding needs and let the Board and committee know how they stand.

G. Department Reports: Department Directors submitted reports for review and consideration. Highlights included Director Burke noting that the department is monitoring the high temperatures in the next few days.

VI. Bill Paying: Administrator Barr offered the bills in two sets, the first from May 18 through June 21, 2016, for bills from Alexian Brothers detailed as follows.

a.	Town	\$123.10
b.	Senior Center	<u>1,178.38</u>
	Total All Funds	<u>\$1,301.48</u>

A motion was made by Trustee Essick to approve the bills for May 18 through June 21, 2016, for Alexian Brothers, as presented; Trustee Caramelli seconded the motion. Roll call vote: Trustees Essick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

Mr. Barr presented the second set of bills, from May 18 through June 21, 2016, as follows for review and approval by the Board:

a.	Town	\$130,324.42
b.	Senior Center	50,354.90
c.	Welfare Services	12,653.00
d.	Road and Bridge	22,242.16
e.	Mental Health Board	18,888.54
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>8,314.79</u>
	Total All Funds	<u>\$242,777.81</u>

A motion was made by Trustee Benoit to approve the bills from May 18 through June 21, 2016, for FY17, as presented; Trustee Benoit seconded the motion. Roll call vote: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Meeting Minutes of May 17, 2016: Clerk Dolan Baumer presented the meeting minutes of May 17, 2016 for review and approval. A motion was made by Trustee Caramelli to approve the meeting minutes of May 17, 2016 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

B. Resolution declaring June 26, 2016 Eileen Friedrich Day in Hanover Township: The Board recognized Eileen Friedrich on her 100th Birthday. A motion was made by Trustee Caramelli to approve the resolution declaring June 26, 2016 Eileen Friedrich Day in Hanover Township, with a second by Trustee Essick. Roll call: Ayes: Trustees

- Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
- C. Item moved to Item IV.E.
- D. Ordinance Ascertainning Prevailing Wages in Hanover Township: A motion was made by Trustee Essick to approve prevailing wages in Hanover Township ordinance #062116PW; Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried. (Note: the most recent schedule of wages provided by the State is from 2015.)
- E. Ordinance Ascertainning Prevailing Wages in Hanover Township Road District: A motion was made by Trustee Caramelli to approve prevailing wages in the Hanover Township Road District ordinance #062116PRWRD; the motion was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried. (Note: the most recent schedule of wages provided by the State is from 2015.)
- F. Appointment to the Hanover Township Committee on Youth: Supervisor McGuire asked the Board to concur with his appointment of Ramon Alvarez Jr. to the Committee on Youth. Trustee Essick moved that the Board concur with the Supervisor's appointment of Ramon Alvarez Jr. to the Committee on Youth; Trustee Benoit seconded the motion. Roll call: Ayes: Trustee Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Mr. McGuire reminded the Board that there will be no meeting on July 5, but the July 19 meeting agenda will have the salary ordinance for elected officials for discussion and approval. The August 2 meeting would be held at the Izaak Walton Center to concur with National Night Out activities.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:31 p.m. was made by Trustee Essick and it was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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

**Memorandum
Hanover Township Board
Senior Services Transportation Division
Bus Replacement Proposal**

Background:

Last fiscal year the department acquired a twenty-six passenger bus to replace the older twenty-five passenger bus. Our current fleet consists of:

- One thirty-three passenger bus
- Four ten-passenger buses (two are PACE leased vehicles)
- One twelve passengers
- Three fourteen passenger buses
- One twenty-six passenger bus

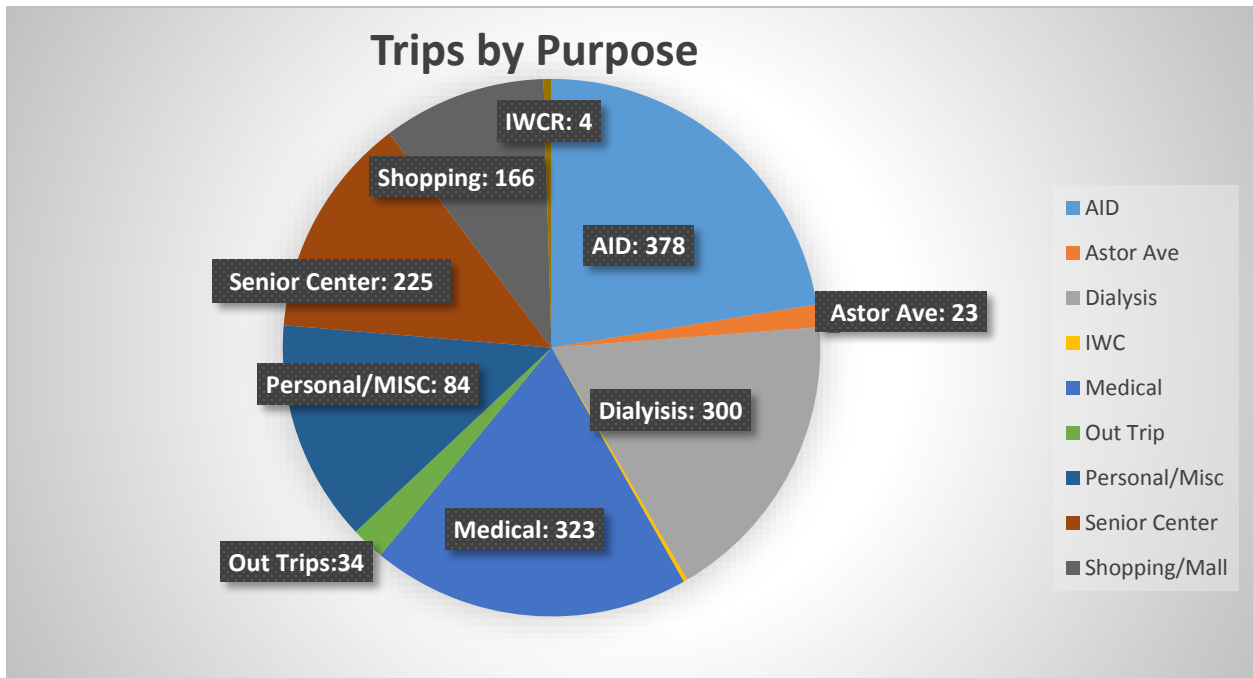
The Programming Division has utilized the new twenty-six passenger bus for transporting larger groups for out trips. The 2001-model thirty-three passenger bus has limited usage, as there are frequent and costly maintenance issues.

In 2006, the township added two Ford turtle top 10 passenger vehicles with wheelchair lifts. Bus 115, with capacity for one wheelchair, is due for retirement in FY18 due to age, maintenance issues, and mileage over 150,000.

Needs:

A significant percentage of our ridership is from AID and dialysis, therefore using wheelchair lifts and lock downs. The Department forecasts this trend will continue to increase in the future, which requires the increased capacity of wheelchair lockdowns on every bus.

Figure 1.1: Graph Trips by Purpose April 2016



Recommendation:

The Programming Division has made a smooth transition to using the twenty-six passenger bus for outings over the thirty-three passenger vehicle. The Department is recommending retiring model year 2001 bus 109 (thirty-three passenger) and model year 2006 bus 115 (ten passengers with two wheelchairs) due to maintenance issues, high mileage, and age.

A 2017 model year, 14 passenger bus with capacity for five wheelchairs, is on the Illinois State bid list awarded to Midwest Transit, in Kankakee, Illinois. Transportation Manager, Linda Steiniger, has been working with their representative on bus procurement options, which include trade in for both vehicles.

2017 Ford StarCraft E40 Chassis 14 Passenger, 5 Wheelchair lockdowns Delivery, Licence, and Title.....	\$59,917.00
Trade Value for Bus 109.....	\$ 2,500.00
Trade Value for Bus 115.....	\$ 3,200.00
<hr/>	
Total Trade Value.....	\$ 5,700.00
2017 Ford StarCraft E40 Vehicle less Trade Value.....	\$54,217.00

Conclusion:

The Department of Senior Services recommends the trade in of bus 109 and 115 for the procurement of the 2017 Ford StarCraft E40 with capacity for 14 passengers or 5 wheelchairs. The vehicle enables the department to service a greater number of Hanover Township residents with assisted devices.

STATE OF ILLINOIS CONTRACT #22028768
FORD/STARCRAFT
14 PASSENGER / 5 or 4 WHEELCHAIRS

CHASSIS SPECIFICATIONS

- | | |
|---|--|
| <ul style="list-style-type: none">• FORD E450 SUPER DUTY CHASSIS• 6.8L V10 GASOLINE ENGINE• AUTOMATIC OVER DRIVE TRANSMISSION• 14,500 # GVWR• 9,500# REAR AXLE, 4.10 RATIO/LIMITED SLIP• 5,000# FRONT AXLE• FRONT AND REAR STABILIZER BAR• 158" WHEELBASE• 6-LT225/75R16E RADIAL TIRES• POWER DISC BRAKES, ANTILOCK• POWER STEERING W/TILT FEATURE• 225 AMP ALTERNATOR | <ul style="list-style-type: none">• DUAL BATTERIES, LOCATED IN STEPWELL• 55 GALLON FUEL TANK• HEAVY DUTY TRANSMISSION COOLING PACKAGE• BLOCK HEATER• TINTED GLASS• INTERIOR HOOD RELEASE• INTERMITTENT WIPERS• DRIVER'S AIR BAG• GAUGES: FUEL, TEMP, OIL PRESSURE, VOLTMETER• CHROME FRONT BUMPER AND GRILLE ACCENT• BATTERY DISCONNECT SWITCH |
|---|--|

BODY SPECIFICATIONS

- | | |
|--|---|
| <p><u>CLIMATE CONTROL, REAR</u></p> <ul style="list-style-type: none">• 65,000 BTU HEATING SYSTEM• 55,000 BTU AIR CONDITIONING SYSTEM W/DUAL COMPRESSORS AND SKIRT MOUNTED CONDENSER <p><u>DOORS AND WINDOWS</u></p> <ul style="list-style-type: none">• DARK TINT UPPER "T" SLIDE PASSENGER WINDOWS• SIDE EMERGENCY EXIT WINDOWS W/ALARMS• FULL VIEW ELECTRIC ENTRANCE DOOR W/FULL TEMPERED GLASS• EXTERIOR ENTRANCE DOOR KEY SWITCH• REAR EMERGENCY DOOR WITH TWO WINDOWS AND ALARM/LIGHT AND INTERIOR LOCK <p><u>ELECTRICAL EXTERIOR</u></p> <ul style="list-style-type: none">• CLEARANCE MARKER LIGHTS LED• ROUND FLUSH MOUNT TAIL, STOP AND BACKUP LIGHTS LED• LICENSE PLATE LIGHT LED• SIDE LED TURN/MARKER LIGHTS• LED CENTER MOUNT BRAKE LIGHT• LIGHTS MEET FEDERAL REQUIREMENTS• 4" REAR CAP LED AMBER LIGHTS ACTIVATED BY LIFT OR ENTRANCE DOOR OPEN OR 4 WAY FLASHERS <p><u>ELECTRICAL INTERIOR</u></p> <ul style="list-style-type: none">• BODY ELECTRICAL PANEL MOUNTED INSIDE• PASSENGER COMPARTMENT LED COURTESY LIGHTS, DOOR ACTIVATED• ENTRANCE STEP WELL LIGHTS LED• DRIVER COURTESY LIGHT LED• COLOR CODED WIRING HARNESS <p><u>FEATURES EXTERIOR</u></p> <ul style="list-style-type: none">• ENERGY ABSORBING RUBBERIZED REAR BUMPER• WELDED STEEL CAGE CONSTRUCTION W/ALUMINUM SIDE AND REAR WALL• REMOTE/HEATED MIRRORS• DRIVER'S RUNNING BOARD AND MUD FLAPS• UNDERCOATING• LOCKING FUEL DOOR <p><u>FEATURES INTERIOR</u></p> <ul style="list-style-type: none">• MODESTY PANELS AT ENTRY, BEHIND LIFT AND BEHIND DRIVER - PADDED• FRP INTERIOR WALLS AND PASSENGER COMPARTMENT CEILING• INTERIOR PASSENGER VIEW MIRROR• LEFT AND RIGHT ENTRANCE HAND RAILS YELLOW• DRIVER'S PLEXI SHIELD• OVERHEAD STANDEE RAILS | <p><u>FLOORING, FLAT FLOOR DESIGN</u></p> <ul style="list-style-type: none">• BLACK VINYL COMMERCIAL FLOORING• WHITE SAFETY STEP NOSING AND STANDEE LINE• 3/4" EXTERIOR GRADE PLYWOOD SUB FLOOR <p><u>PAINT</u></p> <ul style="list-style-type: none">• BRIGHT WHITE BODY AND CAB <p><u>SEATS</u></p> <ul style="list-style-type: none">• TRACK SEATING• HIGH BACK RECLINING DRIVER'S SEAT W/ARM REST• 7-TWO PASSENGER SEATING FOLD A WAY STYLE SEATS• VINYL COVERED SEATS W/ABS SEAT BACK PANELS• SEAT BACK ASSIST RAILS• AISLE SIDE FLIP ARMREST• 2 SEATS POSITIONS WITH CRS (CHILD RESTRAINT SYSTEM HOOKS)• RETRACTABLE SEAT BELTS• 2 SEAT BELT EXTENDERS <p><u>MISCELLANEOUS</u></p> <ul style="list-style-type: none">• SAFETY EQUIPMENT: FIRE EXTINGUISHER, FIRST AID KIT, REFLECTOR TRIANGLES• SAFETY INSPECTION (ILLINOIS ONLY)• AM/FM RADIO W/4 SPEAKERS• ROOF HATCH• FRONT AND REAR MUD FLAPS• BACK UP SONAR MONITOR SYSTEM• REAR TOW HOOKS• ELECTRIC HEATED STEPWELL• DRIVER'S COAT HOOK• NOSE CONE STORAGE COMPARTMENT <p><u>WHEELCHAIR ACCESSIBILITY PACKAGE</u></p> <ul style="list-style-type: none">• DOUBLE WHEELCHAIR LIFT DOORS• BRAUN WHEELCHAIR LIFT, 1,000# CAPACITY• LIFT INTERLOCK AND FAST IDLE SYSTEM• 2 COMPLETE SETS OF Q-STRAINT WHEELCHAIR SECUREMENT BELT SYSTEMS (RETRACTABLE)• TDSS UNDERSEAT BELT STORAGE• INTERIOR AND EXTERIOR LIGHTS AT LIFT DOOR• ADA SIGNAGE <p>STATE CONTRACT INCLUDES A LIST OF OPTIONS ALSO AVAILABLE.</p> |
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