



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of Town Board**  
*July 22<sup>nd</sup>, 2014*  
**7:00 PM**

**A G E N D A**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of July 1, 2014
  - B. Workshop Meeting Minutes of July 1, 2014
  - C. Appointments to the Committee on Youth
- IX. Executive Session
- X. Workshop – Department of Welfare Services
- XI. Other Business
- XII. 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.**

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for June 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Passports</i>	233	202	772	650
Photo fees	\$806	\$705	\$2,406	\$1,705
Fee deposits	\$5,790	\$5,755	\$18,015	\$16,092
<i>Fishing/Hunting licenses</i>	18	20	55	63
<i>Handicap Placards</i>	20	16	59	38
<i>Cook County vehicle stickers</i>	353	153	354	197
<i>Voter Registration</i>	0	0	0	2
<i>Human Resources Requests</i>	161	149	510	475
<i>New Employee Orientations</i>	1	1	7	4
<i>Technology work orders</i>	21	19	85	69
<i>Resident Contacts</i>	1,776	1,422	5,260	4,824
<i>Percent of Budget Expended (25% of year)</i>	6.2%	6.1%	16.6%	17.6%
<i>Grant application submissions</i>	1	1	1	2

## Department Highlights:

- The Township hosted Relay for Life on June 13.
- Department Managers took part in the first session of the quarterly manager training series. The training focused on common compliance issues for supervisors. Fifteen staff participated in the training held at Izaak Walton Center. The next training will take place in September.
- Held a Lunch ‘n Learn on June 4. The presenters from Kane County Credit Union discussed the partnership with the Township and benefits to staff.
- Bid opening for Izaak Walton Reserve soil remediation project was held on June 12.
- Assistant Administrator Powers participated in Kopon Airdo LLC’s webinar “Guidelines to Terminating the Employment Relationship: When and How to Offer Severance,” on June 3.
- Administrative Services staff participated in interviews for Welfare Services Case Manager position, Senior Services C-Hope Therapist, and the Facilities and Maintenance Mechanic opening.
- Management Analyst Kaufholz worked with Youth and Family Services Director Parquette on Department of Justice grant application in coordination with District U-46. The grant is expected to be submitted in July.

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# OFFICE OF THE ASSESSOR

Report for June 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Administration</i>				
Office visits	150	82	523	412
Building permits processed	569	500	1305	1113
Sales recording	121	112	317	374
Change of Name*	6	2	12	11
Property tax appeals	0	0	0	0
Certificate of Errors	49	39	75	96
Property location updates	0	0	0	0
New owner mailings	128	99	214	194
Long time occupants*	0	1	0	2
<i>Exemptions</i>				
Homeowner exemptions	0	0	13	15
Senior home owner exemptions	0	0	98	21
Senior freeze exemptions*	6	2	65	37
Miscellaneous exemptions	4	2	24	28
<i>Foreclosures</i>	44	49	127	161

\* Denotes notary requirement

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. June had a total of 1 visitor after 4:30pm.
- We have a total of 1242 e-mails on our contact list. We added 6 e-mails in June.
- Foreclosures June 2014 36%. Foreclosures June 2013 44%.
- As a courtesy to the Senior taxpayers, we call all our known Seniors who have not received their exemption for 1 or more years and asked them to come in and file Certificate of Errors to receive refunds and/or corrected 2013 2<sup>nd</sup> installment tax bills.

### *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 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Appointments</i>				
ProTimes	25	23	66	80
TB skin test	9	6	25	26
Cholesterol	9	5	17	33
Pharmaceutical Assistance Programs	1	5	3	13
Miscellaneous labs	12	10	25	30
Wellness Screening (BP, diabetes, anemia)	24	NC	53	NC
Other (health questions, exams, injections, etc)	34	60	105	201
<i>Clinic Clients</i>				
Senior Center/home visits	98	81	263	298
Astor Ave	7	14	28	46
Elgin/Izaak Walton Center	6	4	15	17
Offsite clinics	12	9	32	32
Total (unduplicated)	49	51	173	218
<i>Public Education &amp; Health Promotion</i>				
Media coverage	4	6	13	12
Informational seminars	7	6	26	20
Program Participants	78	60	345	224
<i>Primary Care Provider Support</i>	1	12	20	32
<i>Phone Triage</i>	399	263	1216	921
<i>Embracelet Program</i>	1	1	3	3

## Department Highlights

- June 2<sup>nd</sup> and June 3<sup>rd</sup>, the Director met with the Hanover Park Fire Department Bartlett Fire Department, respectively, to discuss collaboration of services and outreach to meet the needs of residents.
- June 5<sup>th</sup>, the Director and Community Health Nurse attended the open house for BrightStar Home Care.
- June 3<sup>rd</sup>, 10<sup>th</sup> and 17<sup>th</sup>, the Community Health Nurse showed the documentary, the Alzheimer Project, at the Izaak Walton Center with a discussion to follow.
- June 13<sup>th</sup>, attended Relay For Life event at the township.
- June 16<sup>th</sup>, the Director met with the Elgin Community College Nursing Director to discuss and develop a community health rotation site at the township for nursing students.
- June 17<sup>th</sup>, the Director attended a manager training seminar at the Izaak Walton Center.
- June 24<sup>th</sup>, Vein Specialist of Illinois provided free varicose vein screenings for 15 residents at the Izaak Walton Center.
- June 25<sup>th</sup>, the Community Health Nurse attended the Alexian Brothers Behavioral Health Vendor Fair.
- June 26<sup>th</sup>, the Director attended a presentation on Hoarding Disorder, Chronic Disorganization and Domestic Squalor.
- June 24<sup>th</sup>, 25<sup>th</sup>, and 26<sup>th</sup> the Community Health Nurse and Director completed course, Cooking Matter, to learn how to educate residents on how to shop for and cook healthy meals on a budget.

*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, 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Website Visits</i>	7,672	7,145	23,826	15,698
<i>Facebook Likes</i>	11	0	691	607
<i>Media Releases</i>	7	8	19	16
<i>Veteran Contacts</i>	3	8	6	17
<i>Total Veterans served</i>	6	5	11	13
<i>Total Resident Contacts (Elgin office)</i>	261	170	517	575

## Department Highlights:

- Director Kuttentberg was on paternity leave from June 2 – June 13
- CVA staff attended HT Management Training at the IWC on June 17
- CVA staff participated in Stakeholder Meeting for Izaak Walton Reserve led by the Hitchcock Design Group on June 18
- Joined Supervisor McGuire and Administrator Barr in meeting with new Elgin Councilwoman Rose Martinez on June 19 to discuss Township programs and services
- CVA staff participated in second round interviews of candidates for the Case Manager of Welfare Services on June 19
- CVA staff met with Management Analyst Kaufholtz on June 20 to discuss creek bank restoration meeting that took place on June 5 with State Rep. Anna Moeller, Izaak Walton League and IL DNR
- CVA staff and Trustee Caramelli hosted Councilwoman Rose Martinez at the IWCR on June 24 for a tour of the property
- CVA staff coordinated and participated in interview with Courier reporter at the Senior Center with Director Kurth-Schuldt and Manager Colagrossi regarding a story on the café on June 24
- CVA staff attended the Bartlett Chamber of Commerce Annual Breakfast with the Village event on June 25 with Commissioner Ochoa and Trustee Benoit
- CVA staff met with the president of the Izaak Walton League on June 26 to update the organization on capital projects, present and future.

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# DEPARTMENT OF EMERGENCY SERVICES

Report for June, 2014



SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Volunteers</i>				
Total volunteers	35	29	35	29
New volunteers	4	0	8	1
<i>Hours</i>				
Volunteer Detail Hours	463	488.5	1017	920.75
Volunteer Work Hours	118.5	N/A	266	N/A
Volunteer Training Hours	352	104	744	439.5
<i>Total Volunteer Hours</i>	933.5	592.5	2027.5	1454.5
<i>Details</i>				
Emergency Call Outs	8	6	21	15
Safety Patrols	3	6	8	16
Township Sponsored Events	2	2	6	4
Other Community Events	5	2	11	6
Miscellaneous	4	5	6	9
<i>Total Details</i>	22	21	52	50

## Department Highlights:

- Emergency Call outs:
  - HTES Personnel were called out to provide Lighting and Search support by the Hanover Park Police Department for a Gunshot fired crime scene.
  - On 3 occasions, HTES personnel were sent out to provide severe weather spotting during inclement weather with one requiring flooding assistance in Bartlett.
  - HTES Personnel were called out to assist in debris removal by The Cook County Sherriff's Department for a Tree in the road in Barrington.
  - HTES Personnel were called out by the Elgin Fire Department for flooding assistance.
- Hanover Township Sponsored Events:
  - HTES Personnel assisted with traffic control and parking at the Township sponsored Senior Trunk Sale.
  - HTES Personnel assisted with traffic, parking and Security at the Township Relay for Life event.
- Other Community Events:
  - HTES personnel showed off our Light trucks and UTV at the Hanover Park Touch-A-Truck event.
  - HTES personnel assisted the Streamwood Police Department with their Streamwood Stride Run.
  - HTES showed off our Equipment and vehicles at the Elgin Fire Museum event.
  - HTES Personnel provided overnight security for two nights at the Arts in Bartlett Event.
- 5 HTES members attended the Emergency Management Summit in Chicago, IL

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# DEPARTMENT OF FACILITIES & MAINTENANCE

Report for June 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2014	FYTD 2013
<i>Administration</i>				
Vehicle service calls	4	29	22	87
Work orders	43	48	165	148
Event set-ups/tear downs	161	150	499	383
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4466	2,728	7960	5,373
Town Hall	12,720	9,120	25,980	16,620
Senior Center	54,498	45,762	126,266	77,564
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	13,27	42,67	160,430	569,5
Town Hall	6,13	97,53	1017.190	994,79
Senior Center	666,22	1476.06	4449.89	5275.22

## Department Highlights

- Started renovations to senior kitchen.
- Installed air conditioner at Izaak Walton.
- Set up tents at 4<sup>th</sup> fest and worked with Hoffman Estates public works on clean up of parking lots.
- Installed 2 separate wall switches to operate kiln exhaust fans.
- Hung two literature racks in the administration lobby.
- Interviewing for Mechanic position.
- Cleaned gutters on maintenance facility.
- Installed new liner to YFS pond and repaired brick.
- Working with design team on final Park equipment design, expecting to go out for bid last week July. Construction is expected to take a couple of weeks so looking at mid September completion.
- Elevator IWC-Waiting on Village of Elgin for notice to precede paper work on the CDBG grant. We submitted all the permit paper work to the village and are hopeful to be going out to bid late July.

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# HIGHWAY DEPARTMENT

Report for November, 2013

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2014	FYTD 2013
<i>Summer Season</i>				
Dirt/seed shoulder/row complete				
Chapel Creek resurfacing to begin August 25				
<i>Summer Season</i>				
Branch pick-up (truckloads)	6	4	11	27

## Department Highlights

- Dirt/seed shoulder/row complete
- Chapel Creek resurfacing to begin August 25
- Grass cutting/brush pickup continues
- Tree trimming to start soon

### *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 2014

SERVICE PROVIDED	MAY 2014	MAY 2013	FYTD 2015	FYTD 2014
<i>Grant Funding</i>				
New clients	205	359	1197	1178
Ongoing Clients	501	273	NC	NC
Closed Cases	64	171	246	351
Prevention Programming Presentations	18	37	65	83
Number in audience	239	446	1877	1912
<i>TIDE</i>				
Participants	7	6	7	6
Rides	39	69	125	225
<i>Resource Center</i>				
Organizations providing services	5	5	5	5
Clients served	45	30	148	68

## Department Highlights

- Fiscal Year 2016 annual grant application materials are available and were uploaded to the website. Manager also notified all agencies. Applications are due to the MHB by September 19, 2014. A press release will also be issued to inform area agencies who may be interested in applying.
- Met with Senior Services Director and Transportation Manager to discuss the AID program and determine a procedure to utilize moving forward when a new rider is interested in the program. Manager also completed a ride along with AID bus driver to get a better idea regarding how much space is available on the bus.
- Attended Easter Seals of Fox Valley Networking breakfast and introduced new MHB Manager.
- Manager also went on four site visits to Family Services Association of Greater Elgin, Ecker Center for Mental Health, Renz Center and Community Crisis Center. Manager met with the agency reporting/grant writing staff for introductions and to tour the facilities. Also discussed services and programs. This has ensured a smooth transition between MHB Managers.
- Scheduled the next Human Services Coordinating Council meeting for Wednesday, July 16<sup>th</sup> at 10:00a.m. at the Izaak Walton Center.

### *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 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>Programming Division</i>				
Planned programs	203	191	643	585
Participants	1550	1682	4857	5130
Participants (unduplicated)	625	895	898	958
Wait listed (unduplicated)	52	116	173	332
Art & Computer classes	67	43	189	148
Art & Computer class participants	409	316	1259	1040
New volunteers	17	3	28	21
Total volunteers (unduplicated)	152	119	197	167
Volunteer hours reported	1710	1255	5595	4832
Meals Served	799	n/c	2644	n/c
Meals delivered by volunteers	871	816	2497	2655
<i>Social Services Division</i>				
Clients served (unduplicated)	211	201	435	472
Clients served (duplicated)	278	356	854	1201
Energy Assistance	22	31	86	108
Prescription drugs & health insurance assistance	30	53	126	218
Social Service programs	12	10	28	33
Social Service program participants	96	92	227	258
Lending Closet transactions	86	84	221	240
<i>Transportation Division</i>				
One way rides given	1816	1758	5385	5212
Individuals served (unduplicated)	242	252	412	404
New riders	27	22	64	58
Unmet requests for rides	13	41	72	99

## Department Highlights:

- The 14 passenger Medium Duty Paratransit Vehicle available through IDOT procurement has been ordered from the vendor. Due to the 2015 Chassis it will not be delivered until December.
- C-Hope Therapist position has been accepted by Jenny Mantis. Jenny currently works at Alexian Brother Behavioral Health Hospital as a LCSW Therapist in the Adult/Older Adult Partial Hospitalization Program. She has had extensive assessment and service delivery experience.
- Average number of meals served at Stars\*N\*Stripes Café daily in June was 35 for all ages.
- Out Trips: Motown the Musical, Morton Arboretum, Lunch Bunch at Hofbrauhaus, Four Winds Casino, Magnificent Mile Shopping Trip At the Center: French Class, TRIAD, Bingo, Free Chair Massages, Tuesday Evening Mixer, Parade Planning, Book Club, Trunk Sale, Cooking classes, Chicago's Civil War Legacy, Healthy Eating, Maintaining Your Lawn. Visual Arts: Watercolor & Wine, Oil Painting, Figure Drawing for Animation, Ceramics, Intro to Wood Carving, Watercolor Zengtangles, Pottery Workshop. IWC: Core Chair Pilates, Pinochle, Poker, Beading Club, Pinteresting Projects. Computer: one-on-one tutoring, Windows 8.1, PC Intro, Email Intro, Nook's Kindles & Tablets, Online Shopping, Files & Folders.
- Social Services staff attended training on the Medicare/Medicaid Alignment initiative which places dual eligible clients into a managed care insurance program. Other trainings attended were CEDA Weatherization, immigration, Elder Law and surrogate decision makers.

### 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, 2014

SERVICE PROVIDED	JUNE 2014	JUNE 2013	FYTD 2015	FYTD 2014
<i>General Assistance</i>				
General Assistance clients	21	24	68	69
General Assistance appointments	43	58	147	173
Emergency Assistance appointments	25	25	61	77
Emergency Assistance approved	4	10	17	21
Crisis intake clients	230	203	651	664
Access to Care	6	5	14	43
<i>LIHEAP Applications/PIPP Recertifications</i>				
Office	39	Closed	236	101
Circuit Breaker	2	4	5	9
<i>Social Services</i>				
ComEd Hardships	0	10	11	31
Weatherization	2	Waitlist	11	Waitlist
<i>Food Pantry</i>				
Served (Households)	717	830	2547	2528
New applications	46	84	170	259
Food Donations	38	45	138	176
<i>Community Center Walk-Ins</i>	220	354	738	1019

## Department Highlights:

- Case Manager, interviews were completed and the position offered to candidate Peggy Saul. Peggy is expected to start July 28<sup>th</sup>.
- The June 6<sup>th</sup> Hanover Park Community Clean Up day was successful. In cooperation with the Village of Hanover Park the Cook County Sheriff's office supervised 20 community service servants picking up garbage in the general areas around the Community Center from 10am to noon. There was strong participation from local residents as well. Lunch was provided for all who participated.
- Welfare Services staff participated in Relay for Life at Hanover Township.
- Northern Illinois Food Bank was on site at Astor Avenue on June 24<sup>th</sup> to assist residents with completing SNAP applications. They continue to provide this service to our residents at no charge on a bi-monthly basis.
- Free summer lunches are available Monday thru Friday from 11:30am – 1:00pm for any person 18 years or younger. This program is offered at no cost to the Township and currently serves an average of 22 children daily. Two auxiliary staff volunteer daily to serve our children of families facing financial hardship.
- CEDA continues to come weekly to provide Emergency Relief Programs to our residents.
- Collection of school supplies has begun. Donation boxes have been distributed at local retailers, libraries and municipalities for collection. The Backpack Giveaway is scheduled for August 12<sup>th</sup> beginning at 9:00am at Laurel Hill School in Hanover Park.
- River Cruise invitations and sponsorship letter were mailed.

### *Welfare Services Mission Statement:*

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

# DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for June, 2014

SERVICE PROVIDED	JUNE 2015	JUNE 2014	FYTD 2015	FYTD 2014
<i>Outreach &amp; Prevention</i>				
Open Gym participants	951	800	4051	3814
Open Gym participants (unduplicated)	324	284	749	729
Alternative to Suspension referrals	0	0	1	3
Alternative to Suspension participants	86	80	638	400
Alternative to Suspension participants (unduplicated)	29	30	94	64
<i>Clinical</i>				
Therapy clients	173	194	769	864
Therapy clients (unduplicated)	100	114	138	167
New clients (unduplicated)	2	8	12	23
Clinical hours	157	199	838	876
Group session participants	0	0	1949	1927
<i>Tutoring Participants</i>				
Total	83	34	460	413
Unduplicated	35	21	114	108

## Department Highlights:

- John Parquette, LCSW met with Timber Trails Elementary School on June 4, 2014 to discuss the addition of a daytime Open Gym Program for Tier II students.
- John Parquette, LCSW, participated in the first round interviews for the Senior Services CHOPE Therapist position.
- John Parquette, LCSW, and Amy Kaufholz, MPA, collaborated on the application for a Department of Justice Grant, "Developing Knowledge About What Works to Makes Schools Safe." The grant application is to be completed by July 11, 2014.
- First round interviews continue for the Clinical Interventionist and the Prevention Specialist positions.
- Summer Tutoring Program started on June 16, 2014 and is at capacity.
- John Parquette, LCSW, attended the Restorative Practices Training at School District U-46 on June 23, 2014. The training was conducted by staff from the Illinois Balanced and Restorative Justice Organization.
- Rocio Santiago, Bilingual Family Therapist, has resigned from her position. A search has begun to recruit for this position.
- John Parquette, LCSW, participated in the Senior Services CHOPE group interview process on June 24, 2014.
- John Parquette, LCSW, conducted three interviews with students from Streamwood High School for potential appointment to the Committee on Youth.
- Family Therapy metrics are lower this month due to multiple therapists' being out on vacation.
- There were no new referrals for the Alternative to Suspension Program - the Summer Alternatives Programing consists of participants who were in the school based programming.

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

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

**Hanover Township**  
Board Audit Report  
From 7/2/14 to 7/22/14

	Subtotal	Alexian Invoices	Total
Total Town Fund	55,052.89	670.15	55,723.04
Total Senior Center	26,572.79	3,450.00	30,022.79
Total Welfare Services	3,576.45		3,576.45
Total Road and Bridge	24,823.83		24,823.83
Total Mental Health Board	125,180.62		125,180.62
Total Retirement	0.00		
Total Vehicle	200.00		200.00
Total Capital	6,722.77		6,722.77
Total All Funds	<u>242,129.35</u>	<u>4,120.15</u>	<u>246,249.50</u>

The above "Subtotal" column has been approved for payment this 22nd day of July 2014.

The above "Total" column has been approved for payment this 22nd day of July 2014.

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Supervisor

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Town Clerk

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Supervisor

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Town Clerk

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2:49 PM

07/18/14

Accrual Basis

## Hanover Township Board Audit Report July 2 - 22, 2014

Type	Date	Num	Name	Memo	Amount
<b>10L - Town Liabilities</b>					
<b>1012200 - Vehicle Stickers</b>					
Check	07/08/2014	105640	Cook County Collector	Vehicle Stickers	830.00
Total 1012200 - Vehicle Stickers					830.00
Total 10L - Town Liabilities					830.00
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	07/11/2014	105818	Current Technologies Corporation	Inv# 711555 Network Labor	1,805.00
Check	07/11/2014	105818	Current Technologies Corporation	Inv# 4708 1500 UPS Unit Battery Replacement	163.45
Total 1014430 - Computer Equipment & Software					1,968.45
Total 101CAP - Capital Expenditures					1,968.45
<b>101CHN - Community Health</b>					
<b>1014453 - Printing</b>					
Check	07/08/2014	105650	Interact Business Products, LLC	Inv# 97172 Copy Charges	29.65
Total 1014453 - Printing					29.65
<b>1014454 - Travel &amp; Training</b>					
Check	07/08/2014	105626	Hoch, Keely P	Mileage Reimbursement	11.32
Total 1014454 - Travel & Training					11.32
<b>1014458 - Furniture &amp; Computer Equipment</b>					
Check	07/08/2014	105674	Water Logic	Acct# 775-0020005 LL Water Cooler Rental	60.00
Total 1014458 - Furniture & Computer Equipment					60.00
<b>1014459 - Professional Services</b>					
Check	07/18/2014	105867	Alexian Brothers Health System	Patient# G.9319 Lab Work	56.15
Total 1014459 - Professional Services					56.15
<b>1014466 - Communications</b>					
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	118.72
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	59.29
Total 1014466 - Communications					178.01
<b>1014492 - Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.96
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Total 1014492 - Dental, Vision & Life Insurance					140.19
Total 101CHN - Community Health					475.32
<b>101CVA - Community &amp; Veteran Affairs</b>					
<b>101CMA - Community Relations</b>					
<b>1014614 - Printing</b>					

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## Hanover Township Board Audit Report July 2 - 22, 2014

Type	Date	Num	Name	Memo	Amount
Check	07/11/2014	105831	Kwik Print	Inv# 52798 CVA Envelopes	88.90
Check	07/18/2014	105903	Staples	Inv# 3234596060 Ink (2 Packages)	156.98
Total 1014614 · Printing					245.88
<b>1014617 · Equipment</b>					
Check	07/18/2014	105863	Ace Coffee Bar	Inv# 2940-358527 Cooler Rental	89.85
Check	07/18/2014	105911	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment					214.85
<b>1014620 · Satellite Office Programs</b>					
Check	07/11/2014	105812	Ace Coffee Bar	Inv# 2940-357709 Coffee Supplies	81.90
Total 1014620 · Satellite Office Programs					81.90
<b>1014621 · Satellite Office Utilities</b>					
Check	07/08/2014	105639	City of Elgin	Acct# 413720-6423 Monthly Charges	17.24
Total 1014621 · Satellite Office Utilities					17.24
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	07/08/2014	105631	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	122.19
Check	07/08/2014	105638	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Cable Charges	2.11
Check	07/18/2014	105873	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Internet Charges	169.35
Total 1014623 · Satellite Office Phone & Intrnt					293.65
<b>1014624 · Travel</b>					
Check	07/11/2014	105809	Monegato, Holly N	Mileage Reimbursement	44.35
Total 1014624 · Travel					44.35
<b>1014629 · Dues and Subscriptions</b>					
Check	07/08/2014	105665	Paddock Publications	Acct# 681793 Daily Herald Subscription	22.00
Total 1014629 · Dues and Subscriptions					22.00
<b>1014692 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.00
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	115.88
Total 1014692 · Dental, Vision & Life Insurance					142.88
Total 101CMA · Community Relations					1,062.75
Total 101CVA · Community & Veteran Affairs					1,062.75
<b>101ES · ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Check	07/08/2014	105627	Rogala, Michael H	Generator Switch	179.99
Check	07/18/2014	105905	The Home Depot	Homer Bucket/ Adapters/TL Plug/ Y55 Chain (2) / G70 Chain	111.28
Total 1014802 · Equipment					291.27
<b>1014803 · Uniforms</b>					
Check	07/18/2014	105871	Bartlett Sports	Inv# 3509 Department Caps (20)	300.00

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Type	Date	Num	Name	Memo	Amount
Total 1014803 · Uniforms					300.00
<b>1014806 · Office Supplies</b>					
Check	07/08/2014	105627	Rogala, Michael H	Markers	17.71
Total 1014806 · Office Supplies					17.71
<b>1014809 · Pre-Volunteer Screening</b>					
Check	07/18/2014	105909	Verify (XHANEM)	Inv# 888020 Background Checks (5)	80.00
Total 1014809 · Pre-Volunteer Screening					80.00
<b>1014811 · Volunteer Insurance</b>					
Check	07/18/2014	105891	National Union Fire Insurance Co.	Policy# SRG 0009119828 AIG Life Insurance Company	575.00
Total 1014811 · Volunteer Insurance					575.00
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	07/08/2014	105641	Carol Stream Lawn and Power	Account Charges	6.02
Check	07/18/2014	105908	Village of Hanover Park (Fuel)	Inv# 2014-10 May Fuel	807.20
Total 1014813 · Vehicle Fuel & Maintenance					813.22
<b>1014814 · Communications</b>					
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	70.58
Check	07/18/2014	105848	Essick, Craig A	2nd Quarter Cell Phone Reimbursement	150.00
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	35.22
Total 1014814 · Communications					255.80
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	9.32
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 1014892 · Dental, Vision & Life Insurance					46.73
Total 101ES · ES - Expenditures					2,379.73
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014411 · Employee Assistance Program</b>					
Check	07/11/2014	105840	Renz Addiction Counseling Center	Inv# 208 Employee Assistance	362.81
Total 1014411 · Employee Assistance Program					362.81
<b>1014507 · Flex Plan &amp; 457 Plan</b>					
Check	07/11/2014	105836	CPI Qualified Plan Consultants, Inc.	Account Charges	10.69
Total 1014507 · Flex Plan & 457 Plan					10.69
<b>1014513 · Employee Wellness</b>					
Check	07/18/2014	105875	CADR+	Inv# 11532 Consult a Doctor	56.00
Total 1014513 · Employee Wellness					56.00
Total 101ISE · Insurance & Employee Benefits					429.50
<b>101LEA · Legal &amp; Auditing</b>					



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**Board Audit Report**  
 July 2 - 22, 2014

Type	Date	Num	Name	Memo	Amount
<b>1014502 · Legal Services</b>					
Check	07/11/2014	105830	Kopon Airdo, LLC	Inv# 190-0002-14226 Tax Objections Legal Fees	2,992.86
Check	07/11/2014	105843	Kopon Airdo, LLC	Inv# 190-0001-14223 Legal Fees	14,703.66
Total 1014502 · Legal Services					17,696.52
Total 101LEA · Legal & Auditing					17,696.52
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	07/11/2014	105816	Cartridge World	Inv# 4810 Ink Cartridges (3)	80.97
Total 1014202 · Office Supplies					80.97
<b>1014205 · Janitorial Supplies - Town</b>					
Check	07/18/2014	105872	Bade Paper Products, Inc	Inv# 194272 Foam Soap/Sanitizing Soap/Can Liners/Cleaner	461.76
Total 1014205 · Janitorial Supplies - Town					461.76
<b>1014208 · Housekeeping Contract</b>					
Check	07/08/2014	105666	Perfect Cleaning Service, Inc.	Inv# 38680 Janitorial Service	2,320.00
Check	07/11/2014	105827	JaniKing	Inv# 07140292 Contract Billing	325.00
Check	07/18/2014	105886	JaniKing	Inv# 07141391 Additional Cleaning	70.00
Check	07/18/2014	105902	Scrubco	Inv# 4962 Office Cleaning	800.00
Total 1014208 · Housekeeping Contract					3,515.00
<b>1014209 · Building Contracts</b>					
Check	07/08/2014	105642	Climatetemp Service Group, LLC	Inv# 4310614 Preventive Maintenance	723.00
Check	07/08/2014	105662	Orkin Pest Control (Town)	Inv# 94481800 Pest Control	63.60
Check	07/08/2014	105663	Orkin Pest Control (IWC)	Inv# 94481996 Pest Control	55.00
Check	07/11/2014	105810	Tyco Integrated Security LLC	Inv# 22059788 Quarterly Monitoring	283.27
Check	07/18/2014	105868	Alarm Specialties and Protection	Inv# 24525 Security and Fire Monitoring	48.00
Check	07/18/2014	105882	Cummins NPower, LLC	Inv# 711-39366 Town Hall Generator Maintenance/Inspection	755.00
Check	07/18/2014	105893	Orkin Pest Control (Astor)	Inv# 94481802 Pest Control	53.00
Check	07/18/2014	105894	Orkin Pest Control (Senior)	Inv# 994481801 Pest Control	68.90
Check	07/18/2014	105901	Steiner Electric Company	Inv# S004383582.003 Generator Monitoring Fee	365.00
Total 1014209 · Building Contracts					2,414.77
<b>1014210 · Building Maintenance - Town</b>					
Check	07/08/2014	105671	The Home Depot F&M	Wire Hooks/Dust Masks/Hole Cover/Screwdrivers Set/Shelf Supports/Curtain Sl...	93.82
Check	07/11/2014	105820	Grainger	Inv# 9472145797 V- Belt / Ballast	109.50
Check	07/18/2014	105895	Nicor Home Solutions	Inv# 886224 Duct Evaluation	69.00
Total 1014210 · Building Maintenance - Town					272.32
<b>1014211 · Building Maintenance - Senior</b>					
Check	07/08/2014	105645	Fox Valley Fire & Safety	Inv# 838965 Alarm System Service	266.50
Check	07/08/2014	105671	The Home Depot F&M	Batteries/Door Stop/Weather Strip/Electrical Supplies	137.00
Check	07/11/2014	105833	Otis Elevator Company	Inv# CY33512001 Hydraulic Pressure Test	375.00
Total 1014211 · Building Maintenance - Senior					778.50
<b>1014213 · Equipment Maintenance - Town</b>					

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Type	Date	Num	Name	Memo	Amount
Check	07/08/2014	105645	Fox Valley Fire & Safety	Inv# 943129 Alarm System Service	206.36
Check	07/11/2014	105815	Climatetemp Service Group, LLC	Inv# S01847 Refrigerant for Unit	522.20
Check	07/11/2014	105819	Elgin Key & Lock Co., Inc.	Inv# 86946 Keys (16)	48.40
Check	07/11/2014	105828	Interact Business Products, LLC	Inv# 97206 Copy Charges	32.24
Total 1014213 · Equipment Maintenance - Town					809.20
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	07/08/2014	105671	The Home Depot F&M	Nuts & Bolts	44.93
Check	07/11/2014	105815	Climatetemp Service Group, LLC	Inv# S01816 Control Valve Maintenance	129.51
Check	07/11/2014	105815	Climatetemp Service Group, LLC	Inv# S01884 Pump Assembly Leak/Repair	2,125.09
Check	07/11/2014	105820	Grainger	Inv# 9474870590 Vacuum Breaker Repair Kit	13.07
Total 1014214 · Equipment Maintenance - Senior					2,312.60
<b>1014219 · Vehicle Fuel - Town</b>					
Check	07/18/2014	105908	Village of Hanover Park (Fuel)	Inv# 2014-10 May Fuel	816.89
Total 1014219 · Vehicle Fuel - Town					816.89
<b>1014221 · Cell Phone/Communications</b>					
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	192.56
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	96.14
Total 1014221 · Cell Phone/Communications					288.70
<b>1014222 · Trash Removal - Town</b>					
Check	07/11/2014	105813	Allied Waste Services	Acct# 3-0551-6013270 Monthly Charges	184.61
Total 1014222 · Trash Removal - Town					184.61
<b>1014223 · Trash Removal - Senior</b>					
Check	07/11/2014	105813	Allied Waste Services	Acct# 3-0551-6000579 Monthly Charges	176.37
Total 1014223 · Trash Removal - Senior					176.37
<b>1014224 · Trash Removal - Astor</b>					
Check	07/11/2014	105813	Allied Waste Services	Acct# 3-0551-6013274 Monthly Charges	158.48
Total 1014224 · Trash Removal - Astor					158.48
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	07/08/2014	105649	John Deere Landscapes	Inv# 68601779 Senior Pond Algae Control	255.06
Check	07/08/2014	105658	Midwest Trading	Inv# I389056 Mulch	204.90
Check	07/08/2014	105671	The Home Depot F&M	Propane Tank/Flowers	30.92
Check	07/11/2014	105803	J&S Paving, Inc	Inv# 42163 Lacy Park Walking Path Sealcoat	1,242.00
Check	07/11/2014	105803	J&S Paving, Inc	Inv# 42163 Astor Ave Parking Lot Seal/Stripe	724.00
Check	07/18/2014	105905	The Home Depot	Flowers/Hose/Nozzle	292.63
Check	07/18/2014	105905	The Home Depot	Credits	-94.99
Total 1014225 · Grounds/Reserve Maintenance					2,654.52
<b>1014227 · Miscellaneous</b>					
Check	07/08/2014	105633	Alexian Bros Corporate Health Services	Inv# 528741 Employee Physical/Screening	87.00
Check	07/18/2014	105865	Alexian Bros Corporate Health Services	Inv# 526064 Employee Physical/Screening	177.00

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Type	Date	Num	Name	Memo	Amount
Total 1014227 · Miscellaneous					264.00
<b>1014228 · Building Maintenance - Izaak</b>					
Check	07/18/2014	105905	The Home Depot	Bolts/Yale key	12.34
Total 1014228 · Building Maintenance - Izaak					12.34
<b>1014230 · Trash Removal - Izaak</b>					
Check	07/11/2014	105813	Allied Waste Services	Acct# 3-0551-0097167 Monthly Charges	44.66
Total 1014230 · Trash Removal - Izaak					44.66
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	46.60
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	267.56
Total 1014292 · Dental, Vision & Life Insurance					314.16
Total 101MAIN · Facilities Maintenance					15,559.85
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Check	07/08/2014	105673	Village of Hanover Park	Acct# 22510-39440 Water/Sewer	106.12
Check	07/11/2014	105834	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	47.37
Check	07/11/2014	105835	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges May	58.29
Check	07/18/2014	105878	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges May	506.60
Total 1014161 · Utilities					718.38
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.34
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	205.33
Total 1014192 · Dental, Vision & Life Insurance					232.67
Total 101PAN · Pantry					951.05
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	07/11/2014	105805	Barr, James C	Quarterly Phone Reimbursement	150.00
Check	07/18/2014	105874	Call One	Acct# 1010-8140-0000 Monthly Charges	2,525.10
Total 1014402 · Telephone - Town					2,675.10
<b>1014403 · Utilities - Town</b>					
Check	07/18/2014	105880	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	1,283.32
Check	07/18/2014	105910	Village of Bartlett	Acct# 51470 Water/Sewer	269.31
Total 1014403 · Utilities - Town					1,552.63
<b>1014416 · Equipment Rental - Town</b>					
Check	07/18/2014	105896	Pitney Bowes Global Financial Services	Acct# 9574435 Quarterly Postage Machine Rental	495.00
Total 1014416 · Equipment Rental - Town					495.00

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Type	Date	Num	Name	Memo	Amount
Total 101THE · Town Hall Expense					4,722.73
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	07/11/2014	105812	Ace Coffee Bar	Inv# 2940-355668 Coffee Supplies	101.85
Check	07/18/2014	105899	Sam's Club (Town 0487 6)	Coffee Supplies	21.76
Check	07/18/2014	105899	Sam's Club (Town 0487 6)	Tax Exempt	-1.30
Check	07/18/2014	105903	Staples	Inv# 3235110048 Packing Tape/Pencil Cup	54.87
Total 1014404 · Office Supplies					177.18
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	07/11/2014	105839	Bartlett Rotary Club	Inv# 600 Member Dues - J. Barr	132.00
Check	07/11/2014	105847	Township Officials of Cook Co-Trustee ...	Annual Dues	175.00
Total 1014414 · Memberships, Subs & Publication					307.00
<b>1014424 · Education &amp; Training</b>					
Check	07/11/2014	105824	Human Resource Techniques, Inc	Manager Training Class	500.00
Total 1014424 · Education & Training					500.00
<b>1014429 · Miscellaneous</b>					
Check	07/11/2014	105846	Town & Country Gardens	Acct# 15339 Flowers- T. Kutteneberg	78.98
Check	07/18/2014	105899	Sam's Club (Town 0487 6)	Account Charges	8.92
Total 1014429 · Miscellaneous					87.90
<b>1014530 · Financial Administration</b>					
Check	07/11/2014	105821	Governmental Accounting, Inc	Inv# 5694 Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
<b>1014531 · Community Affairs</b>					
Check	07/11/2014	105841	Signs by Tomorrow	Inv# 20275 Township Banner (2)	211.72
Total 1014531 · Community Affairs					211.72
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	72.64
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	231.76
Total 1014592 · Dental, Vision & Life Insurance					304.40
Total 101TOE · Town Office Expense					6,616.80
<b>104ASR · Assessor's Division</b>					
<b>1044415 · Dues, Subs &amp; Publications</b>					
Check	07/08/2014	105660	Notary Public Association	Notary Public Application - P. Glascott	69.00
Check	07/08/2014	105660	Notary Public Association	Notary Public Application - C. Christopher	49.00
Total 1044415 · Dues, Subs & Publications					118.00
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.00
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	207.18

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Type	Date	Num	Name	Memo	Amount
Total 1044492 · Dental, Vision & Life Insurance					234.18
Total 104ASR · Assessor's Division					352.18
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094618 · Psychiatric Backup</b>					
Check	07/08/2014	105632	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits	350.00
Total 1094618 · Psychiatric Backup					350.00
<b>1094619 · Office Supplies</b>					
Check	07/08/2014	105664	Quill Corporation	Inv# 3940920 Copy Paper	76.92
Total 1094619 · Office Supplies					76.92
<b>1094620 · Community Affairs</b>					
Check	07/08/2014	105668	Sam's Club (YFS 0748 1)	Inv# 001045 Event Supplies	16.98
Total 1094620 · Community Affairs					16.98
<b>1094626 · Equipment &amp; Furniture</b>					
Check	07/08/2014	105625	Parquette, John J	Quarterly Phone Reimbursement	120.00
Total 1094626 · Equipment & Furniture					120.00
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	102.48
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	395.39
Total 1094692 · Dental, Vision & Life Insurance					497.87
Total 109ADM · Administration & Clinical					1,061.77
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Check	07/08/2014	105668	Sam's Club (YFS 0748 1)	Inv# 006145 Open Gym Cookout Supplies	271.39
Check	07/08/2014	105668	Sam's Club (YFS 0748 1)	Tax Exempt Credit	-19.36
Check	07/18/2014	105899	Sam's Club (Town 0487 6)	Open Gym Snacks/Supplies	34.98
Total 1094627 · Open Gym Program.					287.01
<b>1094644 · Travel</b>					
Check	07/08/2014	105629	Cohen, Michael J	Mileage Reimbursement	50.85
Total 1094644 · Travel					50.85
<b>1094647 · Office Supplies</b>					
Check	07/08/2014	105668	Sam's Club (YFS 0748 1)	Inv# 001045 Coffee/Cups/ Kleenex	33.44
Total 1094647 · Office Supplies					33.44
<b>1094650 · Program Supplies</b>					
Check	07/08/2014	105668	Sam's Club (YFS 0748 1)	Inv# 008374 Open Gym Snacks/Food/Activity Supplies	469.19
Total 1094650 · Program Supplies					469.19

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Type	Date	Num	Name	Memo	Amount
<b>1094651 - Cellphones</b>					
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	236.23
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	188.19
Total 1094651 · Cellphones					424.42
<b>1094792 - Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	45.60
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	305.88
Total 1094792 · Dental, Vision & Life Insurance					351.48
Total 109OUT · Outreach & Prevention					1,616.39
Total 109YFS · Youth & Family Services					2,678.16
Total 1014 · Town Fund - Expenditures					54,893.04
<b>1104 - Senior Center - Expenditures</b>					
<b>1104ADM - Administration</b>					
<b>1104524 - Utilities</b>					
Check	07/08/2014	105661	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	1,526.67
Check	07/18/2014	105879	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	5,114.55
Check	07/18/2014	105910	Village of Bartlett		
Check	07/18/2014	105910	Village of Bartlett		
Total 1104524 · Utilities					6,641.22
<b>1104525 - Telephone &amp; High Speed Internet</b>					
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	522.64
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	263.45
Total 1104525 · Telephone & High Speed Internet					786.09
<b>1104527 - Equipment</b>					
Check	07/08/2014	105654	Magic Pure LLC	Inv# 719 Water Cooler Rental Vets Hall	150.00
Check	07/08/2014	105674	Water Logic	Acct# 775-0020005 Water Cooler Rental Offices	60.00
Check	07/18/2014	105888	Leaf	Inv# 50123968 Copier Lease	351.00
Total 1104527 · Equipment					561.00
<b>1104528 - Office Supplies</b>					
Check	07/18/2014	105864	A1 Trophies & Awards, Inc	Inv# 15808 Name Badge (2)	15.90
Check	07/18/2014	105903	Staples	Inv# 3234595808 Toner/Copy Paper	399.69
Check	07/18/2014	105903	Staples	Credit for Inv# 3230287216	-59.95
Check	07/18/2014	105903	Staples	Inv# 3235798993 Copy Paper	201.57
Check	07/18/2014	105903	Staples	Inv# 3235798991 Three Tier Letter Holder	45.69
Total 1104528 · Office Supplies					602.90
<b>1104529 - Postage</b>					
Check	07/18/2014	105897	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	18.05
Total 1104529 · Postage					18.05

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Type	Date	Num	Name	Memo	Amount
<b>1104533 · Printing</b>					
Check	07/08/2014	105650	Interact Business Products, LLC	Inv# 97172 Copy Charges	221.37
Check	07/08/2014	105651	Kwik Print	Inv# 52757 Envelopes	197.10
Total 1104533 · Printing					418.47
<b>1104534 · Dues, Subs &amp; Publications</b>					
Check	07/11/2014	105832	Xavus Solutions LLC	Inv# 5836 MySeniorCenter Annual Upgrades	1,800.00
Total 1104534 · Dues, Subs & Publications					1,800.00
<b>1104536 · Education &amp; Training</b>					
Check	07/08/2014	105628	Seul, Amy L	Behavioral Health Training	35.00
Check	07/18/2014	105862	UIS-2014 IDOA APA Conference	IDOA Adult Protective Services Conference Registration	300.00
Total 1104536 · Education & Training					335.00
<b>1104539 · Miscellaneous</b>					
Check	07/08/2014	105667	Sam's Club (Snr 0052 8)	Account Charges	3.31
Total 1104539 · Miscellaneous					3.31
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	99.64
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	505.21
Total 1104592 · Dental, Vision & Life Insurance					604.85
Total 1104ADM · Administration					11,770.89
<b>1104NUT · Nutrition</b>					
<b>1105551 · Food</b>					
Check	07/08/2014	105646	Gordon Food Service	Inv# 157420136 Nutrition Program	813.63
Check	07/08/2014	105647	Get Fresh Produce, Inc	Inv# 1636214 Nutrition Program	116.95
Check	07/08/2014	105647	Get Fresh Produce, Inc	Inv# 1639535 Nutrition Program	12.59
Check	07/08/2014	105648	Highland Baking Company	Inv# 689161 Nutrition Program	75.30
Check	07/11/2014	105822	Gordon Food Service	Inv# 157514978 Nutrition Program	459.98
Check	07/11/2014	105823	Get Fresh Produce, Inc	Inv# 1643405 Nutrition Program	70.57
Check	07/11/2014	105823	Get Fresh Produce, Inc	Inv# 1639566 Nutrition Program	371.74
Check	07/11/2014	105823	Get Fresh Produce, Inc	Inv# 1640510 Nutrition Program	7.45
Check	07/18/2014	105885	Get Fresh Produce, Inc	Inv# 1645275 Nutrition Program	397.62
Total 1105551 · Food					2,325.83
<b>1105552 · Equipment</b>					
Check	07/18/2014	105903	Staples	Inv# 3234595810 Folding Stool	105.99
Total 1105552 · Equipment					105.99
<b>1105553 · Supplies</b>					
Check	07/08/2014	105655	Mickey's Linen	Inv# 53866 Bar Towels/Chef Coat/Bib Apron Cleaning	87.20
Check	07/08/2014	105655	Mickey's Linen	Inv# S23184 Chef Coat Cleaning	13.50
Check	07/08/2014	105655	Mickey's Linen	Inv# 53251 Bar Towels/Chef Coat/Bib Apron Cleaning	66.50
Check	07/08/2014	105655	Mickey's Linen	Inv# 52005 Bar Towels/Chef Coat/Bib Apron Cleaning	72.64
Check	07/18/2014	105890	Mickey's Linen	Inv# 48832 Linen Cleaning	70.07

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Type	Date	Num	Name	Memo	Amount
Total 1105553 · Supplies					309.91
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	9.32
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 1105792 · Dental, Vision & Life Insurance					46.73
Total 1104NUT · Nutrition					2,788.46
<b>1104SOC · Social Services</b>					
<b>1104514 · Weekend Programming</b>					
Check	07/18/2014	105849	Krista August	Lincoln Park Senior Tour	100.00
Check	07/18/2014	105859	Leslie Goddard	Senior Program Musical Presentation	250.00
Total 1104514 · Weekend Programming					350.00
<b>1104515 · Programming</b>					
Check	07/11/2014	105806	The Gold Pyramid	Senior Tour and Lunch	430.00
Check	07/11/2014	105807	The Shanty	Senior Trip Luncheon - Pyramid House	700.00
Check	07/11/2014	105844	Starlight Tours	Ho Chunk Casino (34)	1,224.00
Check	07/18/2014	105857	Mark Dvorak	Senior Concert Performance	175.00
Check	07/18/2014	105858	Jason Lesniewicz	Chicago French Market Tour Guide Fee - Balance Due	100.00
Check	07/18/2014	105860	Steve Justman	Music Performance Fee	150.00
Check	07/18/2014	105861	Bob Levi	Senior Jazz Presentation	200.00
Check	07/18/2014	105899	Sam's Club (Town 0487 6)	Coffee Supplies	444.37
Check	07/18/2014	105900	Michele Shields	Cooking Classes June/July	150.00
Check	07/18/2014	105904	Tango Argentina Club	Latin Dance Studio Fiesta (26)	260.00
Total 1104515 · Programming					3,833.37
<b>1104520 · Volunteer Services</b>					
Check	07/08/2014	105630	A1 Trophies & Awards, Inc	Inv# 15663 Name Plate	20.00
Check	07/08/2014	105630	A1 Trophies & Awards, Inc	Inv# 15727 Volunteer Plaques (3)	104.85
Check	07/18/2014	105850	Beth Cooper	Home Delivered Meals Mileage Reimbursement	23.52
Check	07/18/2014	105851	Gerardo Amargos	Home Delivered Meals Mileage Reimbursement	35.84
Check	07/18/2014	105852	Phil Roth	Home Delivered Meals Mileage Reimbursement	53.76
Check	07/18/2014	105853	Richard Bayer	Home Delivered Meals Mileage Reimbursement	46.48
Check	07/18/2014	105907	Verify (XHTSSE)	Inv# 888033 Background Check	32.00
Total 1104520 · Volunteer Services					316.45
<b>1104532 · Visual Arts</b>					
Check	07/08/2014	105634	Blick Art Materials	Inv# 3163867 Art Materials	19.73
Check	07/08/2014	105652	Krall, Marianne	Craft Supplies	30.07
Check	07/08/2014	105657	Midwest Ceramic Art Supply	Ceramic Supplies	242.40
Check	07/08/2014	105670	Gerry Shorey	Wood Carving Class Supplies	64.38
Check	07/11/2014	105808	Baptist, Susan L	Art Supplies	193.35
Check	07/11/2014	105808	Baptist, Susan L	Art Supplies	9.49
Check	07/11/2014	105825	Hobby Lobby	Program Supplies	36.02
Check	07/18/2014	105869	Blick Art Materials	Inv# 3193319 Art Materials	189.17
Check	07/18/2014	105869	Blick Art Materials	Tax Exempt	-14.82



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Type	Date	Num	Name	Memo	Amount
Total 1104532 · Visual Arts					769.79
Total 1104SOC · Social Services					5,269.61
<b>1104TRN · Transportation</b>					
<b>1104512 · Volunteer Express</b>					
Check	07/18/2014	105854	Sue Mattioli	Volunteer Express Mileage Reimbursement	49.28
Check	07/18/2014	105855	JoAnita Duczak	Volunteer Express Mileage Reimbursement	126.56
Total 1104512 · Volunteer Express					175.84
<b>1104518 · Vehicle Maintenance</b>					
Check	07/08/2014	105653	Kammes Auto & Truck Repair, Inc.	Inv# 115448 Oil Change/Headlight Replacement/ Step Light Replacement/Muffl...	292.04
Check	07/11/2014	105829	Kammes Auto & Truck Repair, Inc.	Inv# 115341 A/C System Service	241.49
Check	07/11/2014	105829	Kammes Auto & Truck Repair, Inc.	Inv# 115437 Brakes/Gear Box Repair/Steering Stabilizer	1,011.43
Check	07/11/2014	105829	Kammes Auto & Truck Repair, Inc.	Inv# 115407 Oil Change/Lift Repair/Parking Brake Replacement	1,489.83
Check	07/11/2014	105838	Pomp's Tire Service	Inv# 640021368 Tire Replacement (4)	435.56
Check	07/11/2014	105845	Suburban Tire Auto Care Centers	Inv# 161196 Tire Service	409.96
Check	07/18/2014	105892	NAPA Auto Parts	Oil/Headlights	61.60
Total 1104518 · Vehicle Maintenance					3,941.91
<b>1104550 · Telephone/Bus Tablets</b>					
Check	07/08/2014	105672	Verizon Wireless	Acct# 742025529 Monthly Charges	602.70
Total 1104550 · Telephone/Bus Tablets					602.70
<b>1104552 · Fuel</b>					
Check	07/18/2014	105908	Village of Hanover Park (Fuel)	Inv# 2014-10 May Fuel	5,002.49
Total 1104552 · Fuel					5,002.49
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	74.52
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	396.37
Total 1104692 · Dental, Vision & Life Insurance					470.89
Total 1104TRN · Transportation					10,193.83
Total 1104 · Senior Center - Expenditures					30,022.79
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	07/18/2014	105903	Staples	Inv# 3234595807 Copy Paper/Rubberbands	65.46
Total 2024202 · Office Supplies					65.46
<b>2024204 · Equipment</b>					
Check	07/08/2014	105636	Comcast (WS)	Acct# 8771 10 085 0097898 Monthly Charges	115.89
Check	07/11/2014	105842	Sprint	Acct# 897162515 Monthly Charges May/June	121.98
Check	07/18/2014	105898	Sprint	Acct# 897162515 Monthly Charges July	60.92

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Type	Date	Num	Name	Memo	Amount
Total 2024204 · Equipment					298.79
<b>2024205 · Travel &amp; Training</b>					
Check	07/08/2014	105624	Simon, Janet L	Mileage Reimbursement April-June	130.66
Total 2024205 · Travel & Training					130.66
<b>2024210 · Printing</b>					
Check	07/08/2014	105651	Kwik Print	Inv# 52731 Business Cards (2 Sets)	77.20
Total 2024210 · Printing					77.20
<b>2024507 · Professional Services</b>					
Check	07/08/2014	105623	Orozco, Laura A	Illinois Food Safety Re-Certification	90.00
Total 2024507 · Professional Services					90.00
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.96
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	99.36
Total 2024592 · Dental, Vision & Life Insurance					127.32
Total 2024ADM · Administration					789.43
<b>2024EMP · Employment Services</b>					
<b>2024216 · Office Supplies</b>					
Check	07/18/2014	105903	Staples	Inv# 3234595807 Ink	35.99
Total 2024216 · Office Supplies					35.99
<b>2024220 · Printing</b>					
Check	07/08/2014	105651	Kwik Print	Inv# 52726 Business Cards (2 Sets)	110.40
Total 2024220 · Printing					110.40
<b>2024292 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	18.64
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	68.37
Total 2024292 · Dental, Vision & Life Insurance					87.01
Total 2024EMP · Employment Services					233.40
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	07/11/2014	2948	Orchard Hill Apartments	July 2014 Rent	524.19
Total 2024102 · Rent					524.19
<b>2024119 · Emergency Assistance</b>					
Check	07/11/2014	2944	Squire Village	Emergency Assistance	586.47
Check	07/11/2014	2945	Com Ed	Emergency Utilities Assistance Acct#7490564038	519.01
Check	07/11/2014	2946	NICOR	Emergency Utilities Assistance Acct#62-79-52-7736-7	500.00
Check	07/11/2014	2947	Village of Streamwood	Emergency Utilities Assistance	423.95

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Type	Date	Num	Name	Memo	Amount
Total 2024119 · Emergency Assistance					2,029.43
Total 2024HOM · Home Relief					2,553.62
Total 2024 · Welfare Services - Expenditures					3,576.45
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034705 · Dues, Subs &amp; Publications</b>					
Check	07/18/2014	105870	Business Card - Bank of America	Sam's Club Member Renewal (2)	90.00
Total 3034705 · Dues, Subs & Publications					90.00
<b>3034706 · Travel Expense</b>					
Check	07/18/2014	105856	Ochoa, P. Craig	Mileage Reimbursement - TOCC Dinner	91.02
Total 3034706 · Travel Expense					91.02
<b>3034710 · Community Affairs</b>					
Check	07/18/2014	105856	Ochoa, P. Craig	Hanover Park Chamber Breakfast	25.00
Check	07/18/2014	105856	Ochoa, P. Craig	Bartlett Chamber Breakfast	10.00
Total 3034710 · Community Affairs					35.00
<b>3034711 · Utilities</b>					
Check	07/18/2014	105877	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	292.89
Total 3034711 · Utilities					292.89
<b>3034712 · Miscellaneous</b>					
Check	07/18/2014	105870	Business Card - Bank of America	Staff Meeting Lunch	19.12
Total 3034712 · Miscellaneous					19.12
<b>3034714 · Office Supplies</b>					
Check	07/18/2014	105870	Business Card - Bank of America	Office Supplies	122.68
Total 3034714 · Office Supplies					122.68
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105884	Fidelity Secure Life	Plan ID 9911736 Monthly Premium June/July	27.96
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Total 3034792 · Dental, Vision & Life Insurance					140.19
Total 3034ADM · Administration					790.90
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	07/08/2014	105637	Custom Connection, Inc.	Inv# 134487 Bush Wacker Fender Flares	438.00
Check	07/08/2014	105643	Dependable Building Services	Inv# 48432 Street Light Repair	552.43
Check	07/08/2014	105643	Dependable Building Services	Inv# 48369 Street Light Repair	419.74
Check	07/08/2014	105643	Dependable Building Services	Inv# 48419 Street Light Repair	1,099.67
Check	07/08/2014	105644	Earth, Inc	Inv# 110324 Topsoil	200.00
Check	07/08/2014	105649	John Deere Landscapes	Inv# 68563606 Grow Mix	79.00

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Type	Date	Num	Name	Memo	Amount
Check	07/08/2014	105649	John Deere Landscapes	Inv# 68601803 Grow Mix	79.00
Check	07/08/2014	105656	Martin Implement Sales, Inc	Inv# T07294 Riding Mower Starter Repair	440.87
Check	07/08/2014	105659	Menard's	Inv# 46497 Misc Supplies	35.92
Check	07/11/2014	105811	American Concrete Raising, Inc.	Job# 915 Slabjack Sidewalks	2,450.00
Check	07/18/2014	105866	A to Z Rentals	Inv# 76316 Pump/Hose Rental	115.43
Check	07/18/2014	105883	Dupage Topsoil, Inc.	Inv# 038827 Pulverized Soil	400.00
Check	07/18/2014	105889	Martin Implement Sales, Inc	Inv# A34863 Parts	147.84
Check	07/18/2014	105889	Martin Implement Sales, Inc	Inv# A34866 Brake and Assembly	84.02
Check	07/18/2014	105905	The Home Depot	Blacktop Patch/Eye Bolts/Trash Bags	412.18
Check	07/18/2014	105906	Terrace Supply Company	Inv# 00940184 Cylinder Rental	10.50
Total 3034602 · Operating Supplies & Materials					6,964.60
<b>3034603 · Gasoline</b>					
Check	07/18/2014	105908	Village of Hanover Park (Fuel)	Inv# 2014-10 May Fuel	1,090.66
Total 3034603 · Gasoline					1,090.66
<b>3034606 · Engineering</b>					
Check	07/08/2014	105669	Spaceco, Inc	Inv# 61423 Road Project Topographic Survey/Engineering	14,391.23
Total 3034606 · Engineering					14,391.23
<b>3034610 · Street Lighting</b>					
Check	07/11/2014	105817	Com Ed 051	Acct# 5619024051 Monthly Charges	28.34
Check	07/18/2014	105881	Com Ed 152	Acct# 0045120152 Monthly Charges	291.37
Total 3034610 · Street Lighting					319.71
Total 3034ROD · Road Maintenance					22,766.20
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	07/08/2014	105635	Bristol Hose & Fitting Warehouse	Inv# 3252186 Rigid and Swivel Pipes (60)	251.87
Check	07/08/2014	105656	Martin Implement Sales, Inc	Inv# A34529 Wheel	48.12
Check	07/08/2014	105656	Martin Implement Sales, Inc	Inv# A34636 Grease Cap	9.46
Check	07/18/2014	105876	Carquest Auto Parts Stores	Grille	135.30
Check	07/18/2014	105887	Kammes Auto & Truck Repair, Inc.	Inv# 115470 Serpentine Belt/Oil Change/Lock Knob Repair/U Joint/Fuel Filter	821.98
Total 3034609 · Maintenance Vehicles & Equip					1,266.73
Total 303EQM · Equipment					1,266.73
Total 3034 · Road & Bridge - Expenditures					24,823.83
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054002 · Legal</b>					
Check	07/11/2014	105775	Stahl Cowen Crowley Addis LLC	Client# 3513-003M Legal Fees	120.00
Total 5054002 · Legal					120.00
<b>5054012 · Office Supplies</b>					
Check	07/18/2014	105903	Staples	Inv# 3235110048 Labels	9.99

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Type	Date	Num	Name	Memo	Amount
Total 5054012 · Office Supplies					9.99
<b>5054014 · Equip / Database</b>					
Check	07/11/2014	105776	Links Technology Solutions, Inc	Inv# 25817 Website Hosting	125.00
Total 5054014 · Equip / Database					125.00
<b>5054540 · Special Events</b>					
Check	07/11/2014	105774	Hanover Township Foundation	Just for the Health of It Expo Sponsor	250.00
Total 5054540 · Special Events					250.00
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	07/18/2014	105912	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 5054592 · Dental, Vision & Life Insurance					37.41
Total 5054ADM · Administration					542.40
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	07/11/2014	105773	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Water/Sewer	20.06
Total 5054210 · Utilities					20.06
<b>5054213 · Janitorial</b>					
Check	07/11/2014	105778	JaniKing	Inv# 07140497 Contract Billing	414.00
Total 5054213 · Janitorial					414.00
<b>5054250 · Building Maintenance</b>					
Check	07/11/2014	105772	Orkin Pest Control (MHB)	Inv# 94481803 Pest Control	53.00
Check	07/11/2014	105777	Fox Valley Fire & Safety	Inv# 841312 Security Monitoring	75.00
Check	07/11/2014	105803	J&S Paving, Inc	Inv# 42163 Resource Center Parking Lot Seal/Stripe	1,342.00
Total 5054250 · Building Maintenance					1,470.00
Total 5054COM · Community Resource Center					1,904.06
<b>5054SVC · Service Contracts</b>					
<b>5054100 · CAC CASI</b>					
Check	07/11/2014	105791	Childrens Advocacy Ctr of Nwst Co Cou...	Coordination, Advocacy, and Sensitive Interviewing Program	4,250.00
Total 5054100 · CAC CASI					4,250.00
<b>5054102 · CAC Family Support</b>					
Check	07/11/2014	105784	Childrens Advocacy Ctr of Nwst Co Cou...	Family Support	1,022.97
Total 5054102 · CAC Family Support					1,022.97
<b>5054103 · CAC Safe from the Start</b>					
Check	07/11/2014	105791	Childrens Advocacy Ctr of Nwst Co Cou...	Safe From the Start	4,500.00
Total 5054103 · CAC Safe from the Start					4,500.00
<b>5054104 · CCC Domestic Violence Shelter</b>					
Check	07/11/2014	105793	Community Crisis Center	Domestic Violence Shelter	7,500.00

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Type	Date	Num	Name	Memo	Amount
Total 5054104 · CCC Domestic Violence Shelter					7,500.00
<b>5054105 · CCC Domestic Violence Counsel</b>					
Check	07/11/2014	105793	Community Crisis Center	Domestic Violence Counseling	6,425.00
Total 5054105 · CCC Domestic Violence Counsel					6,425.00
<b>5054107 · Open Door Clinic</b>					
Check	07/11/2014	105799	Open Door Clinic	AIDS/Mental Health Outreach	1,250.00
Total 5054107 · Open Door Clinic					1,250.00
<b>5054108 · Aid Supportive Employment</b>					
Check	07/11/2014	105785	Association for Individual Development	Employment and Community Integration Services	10,000.00
Total 5054108 · Aid Supportive Employment					10,000.00
<b>5054109 · Aid Case Management</b>					
Check	07/11/2014	105785	Association for Individual Development	Home Based Services	1,250.00
Total 5054109 · Aid Case Management					1,250.00
<b>5054112 · Clearbrook Children's Program</b>					
Check	07/11/2014	105792	Clearbrook	Childrens Services	1,750.00
Total 5054112 · Clearbrook Children's Program					1,750.00
<b>5054113 · Clearbrook Day Services</b>					
Check	07/11/2014	105792	Clearbrook	Day Services	875.00
Total 5054113 · Clearbrook Day Services					875.00
<b>5054123 · Easter Seals</b>					
Check	07/11/2014	105783	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	11,906.25
Total 5054123 · Easter Seals					11,906.25
<b>5054129 · Day One Network</b>					
Check	07/11/2014	105794	DayOneNetwork	Community Access	1,875.00
Total 5054129 · Day One Network					1,875.00
<b>5054130 · Northwest Casa</b>					
Check	07/11/2014	105804	Northwest CASA	Counseling Services	334.75
Total 5054130 · Northwest Casa					334.75
<b>5054132 · Ecker Therapy Services</b>					
Check	07/11/2014	105795	Ecker Center for Mental Health	Outpatient Therapy Services	18,250.00
Total 5054132 · Ecker Therapy Services					18,250.00
<b>5054135 · Ecker Center / PEP</b>					
Check	07/11/2014	105795	Ecker Center for Mental Health	Psychiatric Emergency Grant	1,250.00
Total 5054135 · Ecker Center / PEP					1,250.00
<b>5054140 · Maryville Academy Casa Salama</b>					
Check	07/11/2014	105798	Maryville Academy	Casa Salama	6,250.00

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Type	Date	Num	Name	Memo	Amount
Total 5054140 · Maryville Academy Casa Salama					6,250.00
<b>5054141 · Shelter Inc Healthy Families</b>					
Check	07/11/2014	105801	Shelter, Inc	Healthy Families	3,000.00
Total 5054141 · Shelter Inc Healthy Families					3,000.00
<b>5054142 · Centro De Informacion</b>					
Check	07/11/2014	105790	Centro de Informacion	Family Centered Mental Health Services	8,000.00
Total 5054142 · Centro De Informacion					8,000.00
<b>5054146 · Bridge YFS Crisis Intervention</b>					
Check	07/11/2014	105788	The Bridge Youth & Family Services	Crisis Services	2,375.00
Total 5054146 · Bridge YFS Crisis Intervention					2,375.00
<b>5054148 · FSA Youth</b>					
Check	07/11/2014	105781	Family Svc Assoc of Greater Elgin	Child and Adolescent Services	5,231.58
Total 5054148 · FSA Youth					5,231.58
<b>5054149 · FSA Adult</b>					
Check	07/11/2014	105781	Family Svc Assoc of Greater Elgin	Adult Mental Health Services	2,446.11
Total 5054149 · FSA Adult					2,446.11
<b>5054156 · Epilepsy Foundation</b>					
Check	07/11/2014	105796	Epilepsy Foundation	West Suburban Outreach	250.00
Total 5054156 · Epilepsy Foundation					250.00
<b>5054160 · Summit Center</b>					
Check	07/11/2014	105802	Summit Center	Early Learning Center	3,000.00
Total 5054160 · Summit Center					3,000.00
<b>5054162 · Tide Transportation</b>					
Check	07/11/2014	105779	A#1 Cab Dispatch Inc	June Transportation Invoices	439.50
Check	07/11/2014	105779	A#1 Cab Dispatch Inc	July Transportation Invoices	497.00
Total 5054162 · Tide Transportation					936.50
<b>5054166 · PADS of Elgin</b>					
Check	07/11/2014	105800	PADS of Elgin	Emergency Shelter	5,000.00
Total 5054166 · PADS of Elgin					5,000.00
<b>5054167 · HTSS - Senior MH</b>					
Check	07/11/2014	105780	Alexian Mental Health Center	Outpatient Psychiatric Services	3,450.00
Total 5054167 · HTSS - Senior MH					3,450.00
<b>5054169 · GEFCC - Case Mgmt</b>					
Check	07/11/2014	105797	Greater Elgin Family Care Center	Case Management	2,125.00
Total 5054169 · GEFCC - Case Mgmt					2,125.00
<b>5054170 · GEFCC - Post Partum</b>					

2:49 PM

07/18/14

Accrual Basis

## Hanover Township Board Audit Report July 2 - 22, 2014

Type	Date	Num	Name	Memo	Amount
Check	07/11/2014	105797	Greater Elgin Family Care Center	Post Partum Depression Intervention	1,250.00
Total 5054170 · GEFCC - Post Partum					1,250.00
<b>5054183 · CCC SA Counseling</b>					
Check	07/11/2014	105793	Community Crisis Center	Sexual Assault Counseling and Advocacy	2,250.00
Total 5054183 · CCC SA Counseling					2,250.00
<b>5054193 · Boys and Girls Club</b>					
Check	07/11/2014	105787	Boys & Girls Club of Elgin	SMART Moves	1,500.00
Total 5054193 · Boys and Girls Club					1,500.00
<b>5054194 · CCC- Strategies for Safety</b>					
Check	07/11/2014	105793	Community Crisis Center	Strategies for Safety	2,000.00
Total 5054194 · CCC- Strategies for Safety					2,000.00
<b>5054195 · Autism Society of IL</b>					
Check	07/11/2014	105786	Autism Society of Illinois	ASI- Hanover Township	250.00
Total 5054195 · Autism Society of IL					250.00
<b>5054196 · Catholic Charities Caregivers</b>					
Check	07/11/2014	105789	Catholic Charities	Caregivers Group	750.00
Total 5054196 · Catholic Charities Caregivers					750.00
<b>5054201 · Journeys Hope Center</b>					
Check	07/11/2014	105782	Journey from PADS to HOPE	Hope Counseling Center	231.00
Total 5054201 · Journeys Hope Center					231.00
Total 5054SVC · Service Contracts					122,734.16
Total 5054 · Mental Health - Expenditures					125,180.62
<b>7004 · Vehicle Replcmnt - Expenditures</b>					
<b>7004540 · Bus Purchase</b>					
Check	07/11/2014	105837	Pace	Bus Lease (2)	200.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	07/11/2014	105814	Brusseau Design Group, LLC	Lacy Park Site Survey Playground Design	3,363.75
Check	07/11/2014	105826	Hitchcock Design Group	Inv# 16473 IWC Scematic Design	3,359.02
Total 8084425 · Building & Perm Improvements					6,722.77
Total 8084 · Capital Projects - Expenditures					6,722.77
<b>TOTAL</b>					<b>246,249.50</b>



I. Call to Order/Roll Call

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

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

Others present included Administrator James Barr, Assistant Administrator Suzanne Powers, Management Analyst Amy Kaufholz, Emergency Services Director Craig Essick, Senior Services Director Barb Kurth-Schuldt, Welfare Services Director Mary Jo Imperato, Attorney Mike Airdo, Ms Waldman, Ms Cotton, Mr. Zisman, Miss Cimino, and her family, Mr. Gary Deigan of Deigan & Associates, LLC, and Senior Citizens Services Committee members President Naomi Walters, members Lee Sedlack and Barb Estrada.

II. The Supervisor invited everyone to stand and join him in the Pledge of Allegiance.

III. Town Hall

Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.

IV. Presentations:

- A. Supervisor McGuire invited the Board members forward to join him in recognizing Hospital Corpsman 2 Frank Beeman for his service in the U.S. Navy. This evening he was inducted into the Veterans Honor Roll at Hanover Township. The Supervisor asked that the record reflect this honor.
- B. Supervisor McGuire presented a plaque of appreciation to retiring member of the Senior Citizens Service Committee Ms Opal Waldman and the Board thanked her for her service.
- C. Supervisor McGuire presented a plaque of appreciation to retiring member of the Senior Citizens Service Committee Ms Gloria Cotton and the Board thanked her for her service.
- D. Supervisor McGuire presented a plaque of appreciation to retiring member of the Senior Citizens Service Committee Mr. Larry Zisman, past Treasurer, and the Board thanked him for his service.
- E. Supervisor McGuire invited forward Streamwood High School student, Miss Sarah Cimino to recognize her for participating in three sports Volleyball, Basketball, and Softball, for all four years of high school. Her family was invited forward for a group photo.
- F.-G. Supervisor McGuire asked that the record reflect that Streamwood High School students, Ms Hannah McGlone and Mr. Alex Rader were recognized in absentia this evening for participating in three sports for all four years of high school (Volleyball, Basketball and Soccer, and Football, Wrestling and Track, respectively). This is a big accomplishment since it means they have never taken a season off during their four years of high school.

V. Reports

- A. Supervisor: Mr. McGuire offered congratulations to the food pantry staff for the successful Mobile Food Pantry at St. John where 150 families were served; thanks to Trustees Benoit and Krick for pitching in during the event. Emergency Services has been keeping an eye on the recent summer storms and were called out to help with pumping out a basement in Elgin. He alerted the Board that paperwork for the evaluation of Administrator James Barr would be available after the Board meeting.
- B. Clerk: Ms Dolan Baumer reported that she attended the grand opening of a new business in Streamwood (Pet Supplies Plus), and registered 15 new residents to vote from Clare Oaks and Victory Center.
- C. Highway Commissioner: Commissioner Ochoa reported that the Chapel Creek Repavement project, with the successful bidder Schroeder Asphalt & Paving, will be started in mid-July.
- D. Assessor: Assessor Smogolski reported that tax bills would be going out next week.
- E. Treasurer: A motion was made by Trustee Burke 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, Burke and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted.
- F. Trustee Liaison Committee Highlights: Trustee Burke reported that three members of the Senior Citizens Services Committee were retired and three new members appointed. Trustee Caramelli reported that he met with the new Elgin City Councilwoman Rosamaria Martinez and toured the Izaak Walton Center; Mr. McGuire also noted that the Councilwoman has toured the Township offices.

V. Bill Paying

Administrator Barr offered bills for approval for June 4, 2014 through July 1, 2014 for Alexian Brothers, as follows:

a. Town Fund	\$749.25
b. Senior Center	<u>1,980.00</u>
Total All Funds:	<u>\$2,729.25</u>

A motion was made by Trustee Burke to approve the bills as presented for June 4, 2014 through July 1, 2014 for Alexian Brothers; Trustee Caramelli seconded the motion. Roll call: Ayes: Trustees Burke and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

Administrator Barr offered bills for approval for June 4, 2014 through July 1, 2014, as follows:

a. Town Fund	\$100,958.76
b. Senior Center Fund	50,478.76
c. Welfare Services Fund	18,458.35
d. Road and Bridge Fund	7,510.10
e. Mental Health Board	49,265.49
f. Vehicle Fund	111,317.00
g. Capital Fund	<u>8,817.51</u>
Total All Funds:	<u>\$346,805.97</u>

A motion was made by Trustee Caramelli to approve the bills as presented for June 4, 2014 through July 1, 2014 as presented; Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Burke and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

VI. Unfinished Business: No unfinished business was discussed.

VII. New Business

A. Regular Meeting Minutes of June 3, 2014: Clerk Dolan Baumer presented the regular meeting minutes of June 3, 2014 for review and approval. A motion was made by Trustee Burke to approve the meeting minutes of June 3, 2014, with a second by Trustee Benoit. Roll call: Ayes: Trustees Burke, Caramelli and Benoit, and Supervisor McGuire. Motion carried.

B. Resolution approving of the Izaak Walton Site Restoration/Soil Remediation Project Agreement: Trustee Burke made a motion to approve resolution #070114IWL for the site restoration/soil remediation project agreement between Hanover Township and R.W. Collins Company; Trustee Benoit seconded the motion to approve resolution #070114IWL. Mr. Barr announced that Mr. Deigan of Deigan & Associates was there and could answer any questions the Board might have. Roll call: Ayes: Trustees Burke, Caramelli and Benoit, and Supervisor McGuire. Motion carried.

C. A Resolution Authorizing Hanover Township Membership in National Purchasing Partners (NPP) for Purchases through NPP's Cooperative Purchasing Program: Trustee Burke made a motion to approve resolution #070114NPP authorizing Hanover Township membership in National Purchasing Partners (NPP) for purchases through NPP's Cooperative Purchasing program; Trustee Caramelli seconded the motion to approve resolution #070114NPP. Roll call: Ayes: Trustees Burke, Caramelli and Benoit, and Supervisor McGuire. Motion carried.

D. A Resolution Regarding the Consideration of Closed Session Minutes: A motion was made by Trustee Caramelli to approve resolution #070114CSM regarding the opening of closed session minutes as described in the attached tables A & B; Trustee Burke seconded the motion to approve resolution #070114CSM. Roll call: Ayes: Trustees Benoit, Burke and Caramelli, and Supervisor McGuire. Motion carried.

E. Consideration of Fiscal Year 2015 Township Vehicle Purchases: Mr. Barr presented a purchase order for the Township Emergency Services 2014 Ford F150 4x4 Supercrew Pickup (\$28,970 plus \$275 delivery) and the 2015 AWD Utility Interceptor (\$26,215 plus \$275 delivery) from the State of Illinois Joint Purchase Contract for FY15. Additionally, Senior Services recommends the purchase of the 14 passenger/5 wheelchair Medium- Duty Paratransit Vehicle at a cost of \$55,175. Both department purchases have been previously approved in the strategic plan and in the FY15 Budget, and have been scheduled for purchase. A motion was made by Trustee Burke that staff is authorized to proceed with the purchases of the vehicles as described for the Emergency Services Department (two vehicles) and for Senior Services (paratransit vehicle); Trustee Benoit seconded the motion. Roll call: Ayes: Trustees Benoit, Burke and Caramelli, and Supervisor McGuire. Motion carried.

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


IX. Workshop: **Office of Community Health.** A motion was made by Trustee Burke to adjourn into a workshop for the purpose of discussing the office of Community Health and its progress on goals year to day. The motion was seconded by Trustee Caramelli and followed by a roll call vote. Ayes: Supervisor McGuire and Trustees Benoit, Burke and Caramelli. The Board adjourned into the workshop at 7:29 o'clock p.m.

Board members returned from the workshop at 8:19 p.m. and Mr. McGuire called the regular meeting back to order. Roll call: present were Trustees Benoit, Burke and Caramelli, and Supervisor McGuire.

IX. Other Business: Mr. McGuire noted that the Bartlett Parade will step off from Eastern and North; and that the Township is registered for the Streamwood Summer Celebration parade. Mr. McGuire asked that the Board consider cancelling the July 15 Regular Board meeting and schedule a Special Board meeting on July 22. A motion was made by Trustee Benoit and seconded by Trustee Caramelli to cancel the July 15 Regular Board meeting and to schedule a Special Board meeting on July 22. Roll call: Ayes: Trustee Benoit, Burke and Caramelli, and Supervisor McGuire. Motion carried.

X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:21 o'clock p.m. Motion to adjourn was made by Trustee Burke and it was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Burke and Caramelli, and Supervisor McGuire. Motion carried.

Respectfully submitted,



Katy Dolan Baumer  
Clerk

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



**Workshop: Office of Community Health**

Supervisor McGuire called the workshop to order at 7:29 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Burke, Krick, and Caramelli, and Supervisor McGuire.

*Present for the workshop were* Trustees Benoit, Burke and Caramelli and Supervisor McGuire. Also present were Clerk Dolan Baumer, Commissioner Ochoa, Attorney Airdo, Administrator Barr, Assistant Administrator Powers, Management Analyst Kaufholz, and Director Kurth-Schuldt.

Director Smith gave a presentation that included a review of the Community Health Department's mission, saying that they are working much more within the stated goals of the mission this year. She then reviewed the FY14 goals and those included performing a community needs assessment, increasing healthy lifestyle promotion to a targeted group of 18-30 year old residents, and researching and developing a dental care program for the under- and uninsured population in our Township.

The department's goals for FY15 include refining the dental care program to include a referral network plan with low cost work, and increasing the outreach and services to 18-40 year old residents. The dental plan is nicknamed the DAN Plan (Dental Access Network) and the network is starting to build. The program kick-off is in the fall of 2014.

The May 5k "Sprint to Spring" was one of the many ways the department is expanding awareness and outreach to the 18-40 year old demographic, and will include more family activities during the Just for the Health of It expo later this year.

Shifts in Community Health were reviewed and included shifting focus from individualized care to community and population based care; an increase in educational programs and screenings, etc. Director Smith also reviewed the metrics and discussed the reason for the changes, which better reflects trends.

*A motion was made by* Trustee Burke to adjourn back into regular session and seconded by Trustee Benoit. Roll call: Ayes: Trustee Benoit, Burke and Caramelli and Supervisor McGuire. The workshop adjourned back in to regular session at 8:15 p.m.

Respectfully submitted,

Katy Dolan Baumer  
Clerk

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



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**COMMITTEE ON YOUTH**  
**YOUTH MEMBERSHIP APPLICATION**

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The Hanover Township Committee on Youth is a volunteer committee which serves in an advisory capacity to the Hanover Township Board of Trustees. The goal of the Committee on Youth is the prevention of delinquency and the promotion of positive development in young people. Meetings are held monthly on the 2<sup>nd</sup> Tuesday at 6:30 PM.

Youth membership on the Committee on Youth is open to students ages 15 through 18 who reside in the township. Students appointed to the Committee on Youth are asked to serve a minimum of six months. To be considered for membership the applicant needs to submit the following:

1. Name, address, phone number, name of high school, year in high school, and age.
2. Completion of a short questionnaire describing why the applicant is interested in joining the Committee on Youth and what the applicant would hope to contribute. Include a listing of any relevant volunteer or work experiences.
3. Two letters of recommendation; one must be from a History or Civics class teacher.

Applicants should submit the above information to:

James C. Barr, MPA, SPHR  
Administrator  
Hanover Township  
250 S. Route 59  
Bartlett, IL 60103  
[jbarr@hanover-township.org](mailto:jbarr@hanover-township.org)

**Mission Statement**

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



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**COMMITTEE ON YOUTH  
YOUTH MEMBERSHIP APPLICATION**

---

Name: Eric Loera

Address: Heine DR 111

Telephone: 630-504-1557

High School: Streamwood Highschool

Grade: Ninth Grade

Age: 15

---

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

See attachment.

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2) What contributions do you feel you can make?

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

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

#### Mission Statement

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

The opportunity to have a voice and speak out amongst peers on behalf of the community. Not only that but being able to work with others and meet new people who are serving the same purpose.

2) What contributions do you feel you can make?

I could provide opinions on many matters with the insight of a high school student. I'd take time out of my day for the committee and execute any objectives on the matter. I find public speaking to be one of my strong suits. Being creative and coming up with ideas was never difficult for me to manage.

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

- Tutoring my student peers and their confusion on their school work.
- Helping my family and friends go through any hardships they may experience.
- Listening and understanding to anyone's misfortune showing sympathy for them and giving nothing but moral support.
- Growing up I did not have a lot to experience compared to other kids, and I've achieved so much without them. I want the same for others.

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

- I am the speaker of the AVID Student Site Team where we use our leadership skills to come up with projects to publicize and promote the AVID program we are a part of.
- Being in the AVID program I get to participate in volunteering events such as Feed My Starving Children, the Northern Illinois Food Bank, and appear at elementary schools where I present as a leader role model and run various activities/events that occur in the school.

April 29, 2014

To Whom It May Concern:

This letter is in reference to Eric Loera. Mr. Loera is a freshman here at Streamwood High School. He is currently enrolled in my AVID (Advancement Via Individual Determination) class. Mr. Loera is indeed determined to succeed in high school, college, and in which ever field is fortunate enough to gain his favor. The AVID program, which focuses on college readiness through note-taking, reading and writing strategies, as well as inquiry techniques, has been a perfect fit for Eric. He not only chose to continue with this program in high school, but has helped it grow and thrive in the few months he has been involved.

Eric has taken the lead role in our AVID student site-team. He is an incredibly organized student, and quite an accomplished speaker. He has spoken eloquently at many of our AVID faculty meetings proving time and time again that Eric has no fear of failure, only a vision of a successful future. Eric also volunteers in his community, and assists the faculty here by conducting surveys, and representing his peers with a thoughtful and honest voice.

I am sure that Mr. Loera will be a wise choice for your organization. Please feel free to contact me for any further information.

Sincerely,

A handwritten signature in black ink that reads "Michael Barone". The signature is written in a cursive style with a large, prominent initial "M".

Michael Barone  
AVID Instructor  
Streamwood High School  
michaelbarone@u-46.org

April 25, 2014

To Whom It May Concern:

This letter is in reference to Eric Loera. Eric is a student at Streamwood High School and he is in the AVID (Advancement Via Individual Determination- a college prep class for high school students with potential) class. The fact that Eric would chose AVID as an elective is a testament in and of itself as to his dedication and determination to prepare himself not only for getting into college, but also succeeding in college. This elective class requires extra work in terms of note-taking, writing assignments and inquiry techniques. Eric has accepted that challenge and continues to meet the requirements of his regular classes as well.

In addition, Eric is the president of the AVID student site team. In this capacity he leads meetings, represents the student's voice at the regular AVID meetings, organizes activities, conducts surveys and represents AVID to the community. This is a lot of leadership experience for a freshman. Eric also plays basketball and continues to maintain high grades in Honors classes.

Eric is just getting started in his high school career and I think he would be a very strong asset for the Committee on Youth.

Please feel free to contact me for any other information you may like regarding Eric.

Sincerely,

A handwritten signature in black ink that reads "Patricia Maynard". The signature is written in a cursive, flowing style with a large, decorative flourish at the end.

Patricia Maynard

AVID Coordinator/Teacher

Streamwood High School

patriciamaynard@u-46.org

✓ LM 6/10



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**COMMITTEE ON YOUTH  
YOUTH MEMBERSHIP APPLICATION**

Name: Shradha Patel

Address: 26, South Otendorf Road, Streamwood, IL

Telephone: 630-589-2937

High School: Streamwood High school

Grade: 10

Age: 16

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

My strong desire to improve people's life leads me to serve on the committee. I want a society free from youth-based crimes and collision (when youths drink and drive)

Mission Statement

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# HANOVER TOWNSHIP

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2) What contributions do you feel you can make?

I have a strong desire to spread positive awareness among youths. I also want to create a joyful society, so that everybody could enjoy and feel safe. Prevention is better than cure. Similarly, it is better to improve the lives of youths before they are ruined.

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

I have had many experiences that lead me to join this committee. A young student bringing gun to my school, youths drinking and driving and doing drugs. All these activities not only pose a threat to our society but the people themselves. So I want to bring awareness of positive development in these youths, serving to everybody's well-being.

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

- Steamwood High School Key Club/Future Officer
- Comcast career day volunteer
- Mathletes
- Math Facts in a flash award (for being part of the math learning organization)

## Mission Statement

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Terri Lozier, Principal

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

U-46.org

May 06, 2014

To Whom It May Concern:

I would like to express my full support for Shraddha Patel (School ID# 200000815) to participate in the Committee on Youth program. It has been my great pleasure to know Shraddha the past year as her Spanish teacher. In my experience, Shraddha is dependable, discrete, likeable, loyal, honest, enthusiastic and realistic in her expectations.

I have worked with many students over the past several years, and Shraddha stands head and shoulders over most, not only in demonstrated initiative, intelligence and creativity, but also in her ability to function as a productive member of a team. Her intellect is matched by her ability to communicate clearly, and to project an open, friendly persona to others regardless of their, level of expertise.

Shraddha's excellent communication skills, positive outlook and pleasing personality enhance her natural leadership qualities. Shraddha's willingness to accept challenges and listen to input enable her to contribute thoughtful, well-reasoned approaches to helping others solve difficult problems.

I believe Shraddha to be an excellent candidate for Committee Youth and have no doubt she will prove a valuable asset to you and to your organization. Please do not hesitate to call with any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Miriam Abe', is written in dark ink.

Dr. Miriam Abe  
Foreign Language / ESL/Bilingual Teacher  
Streamwood High School  
miriamabe@U-46.org  
(630) 213-5500 ext. 4987

May 13, 2014

To whom it may concern,

Over the course of this year, I had the pleasure of having Shraddha Patel as a student in my Advanced Placement European History class. Shraddha is a dedicated honors student who has proven herself beyond capable of succeeding and thriving in a rigorous and demanding course. She is an enthusiastic learner that does not shy was from a challenge. Shraddha has shown great responsibility, professionalism, and reliability in her coursework. It is clear that Shraddha has set high standards for herself and is not afraid of the efforts it takes to achieve success.

It is my recommendation that you strongly consider Shraddha for a position on the Hanover Township Committee for Youth. She has the drive to succeed with a pension for volunteerism and would be an asset to your organization.

In addition to her academics, she is also an active member of her community and an impressive variety of extra curricular activities and organizations including, but not limited to: an active member of Streamwood High School's Key Club International, a member and winner of SHS's mathletes, a Comcast Cares Day registered volunteer, a member of SHS's badminton team, and an active member of HOSA.

Shraddha possesses the strength and drive to succeed in this competitive world. Please consider her for this position so that she may take further steps in achieving her goals and become a member of Hanover Township's Committee for Youth. If you have any questions, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "Michael Ingram", with a long horizontal flourish extending to the right.

Michael Ingram

Social Studies teacher

Streamwood High School

630-213-5500 ext. 8531

mikeingram@u-46.org



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✓  
6/25/14  
@ 11 AM  
✓ individuals 6/25/14

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**COMMITTEE ON YOUTH**  
**YOUTH MEMBERSHIP APPLICATION**

---

Name: Roshni Patel

Address: 1056 Ashton CT, Streamwood IL

Telephone: 630-823-8941 (home)

High School: Streamwood High school

Grade: 11 (in the fall)      Age: 16

---

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

I want to serve on the committee because I know it would be a great experience - a chance for me to learn, grow, and explore my interests. I'd love to share my input with others and learn from them by listening to their ideas. I would enjoy being able to participate in my community and make a difference. It not only would be a great opportunity, but also one that I'd cherish and be thankful for.

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2) What contributions do you feel you can make?

I feel like I'd do my best at whatever task is assigned. Even if it's not something I'm great at or interested in - I would make sure I put in my best effort. I would hope to help out others in any way I can, and simultaneously learn more about my community. I'd strive to make as many meaningful contributions as possible; I would be glad to help prevent delinquency and promote positive development.

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

Life experiences not only shape who you are, but they also impact your perspective on a variety of topics and ideas. As a dedicated member of Streamwood HS's Key Club, I've worked with young people like myself; I believe this could be relevant/useful to the committee.

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

Key club at Streamwood High School. During my junior year, I will have the officer position of Treasurer. Volunteering has made me grow to love and develop an interest in helping others. It's definitely something that I enjoy doing and I hope I can continue it for a long time. Being a part of Key Club has changed me for the better, and I'm thankful for the memories and opportunities I have because of it.

Mission Statement

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May 13, 2014

To whom it may concern,

It is my pleasure to recommend Roshni Patel to the Hanover Township Committee for Youth. I have known and taught Roshni for two years and have witnessed her dedication and devotion towards bettering her education and preparing for a lifetime of success.

In the competitive and challenging atmosphere of the classroom, she is an ideal student: hard-working, responsible, reliable, and committed to her education. Eager to continuously improve herself and her future, Roshni actively engages herself in a variety of academic pursuits and extracurricular activities. She readily embraces the challenge of rigorous courses, such as her enrollment in my Advanced Placement European History class. It is evident that Roshni has set very high goals and expectations of herself and intends to fulfill these goals, a task she is more than capable of doing.

In addition to her academics, Roshni has proven herself as a dedicated member of the community through her participation in various extra curricular programs and organizations. Particularly pertinent to your organization, Roshni has experience in volunteerism and community engagement as seen in her active officer contributions to Key Club International. She has also represented Streamwood High School at the National Student Leadership Conference, as well as being nominated to attend the National Youth Leadership Forum: Careers in Medicine conference.

Roshni possesses the necessary drive and attributes to succeed in this competitive world. I've seen her demonstrate great personal growth and achievement. It is my recommendation that you select Roshni as a new addition to your institution and help provide the tools necessary for her to continue her path toward success and further growth. If you have any questions, please do not hesitate to contact me.

Regards,



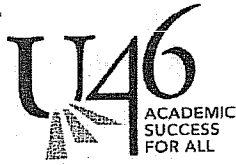
Michael Ingram

Social Studies teacher

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Terri Lozier, Principal

Streamwood High School  
701 West Schaumburg Road  
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U-46.org

14 May 2014

Dear Mr. Barr:

I highly recommend Roshni Patel to serve on the Committee on Youth for Hanover Township. I have taught Miss Patel Honors Sophomore English during this current school year.

As a student, Roshni is rather impeccable. Armed with numerous colored post-it notes, she is extremely organized, and this organization lends itself to excellent achievement in the classroom. She always has her work finished, and her grades are at the top of the class.

More importantly, however, Roshni has shown the great personal character necessary to work on preventing delinquency and promoting positive development in young people in her community. She understands intuitively what kind of work is needed in order to succeed as a teenager in today's world. I cannot say that about most students whom I teach. She knows that simply being in the classroom is not enough; rather, she uses that time to push herself academically while always willing to lend a helping hand to another classmate. I have never once heard her say anything negative about anyone else. I cannot imagine anyone better suited for your committee.

I recommend Roshni to you without reservation. If you have any further questions, please do not hesitate to contact me.

Sincerely,

Nicole Osolin

English Teacher  
Streamwood High School