



240 S. Route 59, Bartlett, Illinois 60120

**Special Meeting of Town Board**  
*April 6<sup>th</sup>, 2015*  
**7:00 PM**

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

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentation – Trisha L. Simon Community Health Award
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Highway Commissioner’s Report
  - D. Assessor’s Report
  - E. Treasurer’s Report
  - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of March 17, 2015
  - B. Executive Session Minutes of March 17, 2015
  - C. Workshop Meeting Minutes of March 17, 2015
  - D. Authorization to Use State of Illinois Bid List to Replace Department of Emergency Services Ford Explorer
  - E. Authorization to Initiate Bid Process to Replace Department of Emergency Services Light Truck
  - F. Appointment of Senior Citizen Services Committee Members
  - G. Consideration of Bartlett Heritage Days Sponsorship and Support
  - H. Consideration of Izaak Walton & Lenoci Reserves Capital Projects
  - I. Consideration of May 2015 Township Board Meeting Dates
- IX. Executive Session
- X. Other Business
- XI. Adjournment

### **Mission Statement**

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

## Hanover Township

Board Audit Report  
From 3/18/15 - 4/6/15

	Subtotal	Alexian Invoices	Total
Total Town Fund	84,831.65		84,831.65
Total Senior Center	40,148.42		40,148.42
Total Welfare Services	18,187.90		18,187.90
Total Road and Bridge	7,476.86		7,476.86
Total Mental Health Board	11,292.88		11,292.88
Total Retirement	-		-
Total Vehicle	-		-
Total Capital	65,514.82		65,514.82
Total All Funds	227,452.53	-	227,452.53

The above "Subtotal" column has been approved  
for payment this 6th day of April 2015.

The above "Total" column has been approved  
for payment this 6th day of April 2015.

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Supervisor

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04/03/15

Accrual Basis

**Hanover Township  
Board Audit Report  
March 18 through April 6, 2015**

Type	Date	Num	Name	Memo	Amount
<b>1014 - Town Fund - Expenditures</b>					
<b>101CAP - Capital Expenditures</b>					
<b>1014410 - Equipment Purchases</b>					
Check	03/31/2015	109575	Wells Fargo Financial Leasing 002	Acct# 603-0113861-002 Copy Machine Lease	328.00
Bill	03/31/2015	3260767...	Staples	Office Chair	118.95
Total 1014410 - Equipment Purchases					446.95
<b>1014430 - Computer Equipment &amp; Software</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Constant Contact Monthly Charges	59.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Monthly Human Resource Software	199.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	iMac Computer/Microsoft Office/Warranty	1,605.44
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Server Backup Monthly Subscription	200.00
Check	03/31/2015	109551	Current Technologies Corporation	Inv# 713045 Network Labor	1,282.50
Check	03/31/2015	109551	Current Technologies Corporation	INv# 712856 Network Labor	1,140.00
Bill	03/31/2015	713148	Current Technologies Corporation	Network Labor	1,472.50
Total 1014430 - Computer Equipment & Software					5,958.44
Total 101CAP - Capital Expenditures					6,405.39
<b>101CHN - Community Health</b>					
<b>1014451 - Postage</b>					
Check	03/24/2015	109497	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges	6.39
Total 1014451 - Postage					6.39
<b>1014452 - Office Supplies</b>					
Check	03/27/2015	109528	Staples	Credit for Inv# 3254486246	-99.99
Check	03/27/2015	109528	Staples	Inv# 3259057007 Tape	18.79
Check	03/27/2015	109528	Staples	Inv# 3259057006 Copy Paper/Staples/Rubberbands	91.26
Total 1014452 - Office Supplies					10.06
<b>1014453 - Printing</b>					
Check	03/20/2015	109478	Interact Business Products, LLC	Inv# 105668 Copy Charges	853.52
Check	03/27/2015	109522	Leaf (478-001)	Inv# 5582093 Copier Lease	163.00
Total 1014453 - Printing					1,016.52
<b>1014454 - Travel &amp; Training</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	CPR Instructor Certification - Hoch/Arriola/Smith	490.00
Total 1014454 - Travel & Training					490.00
<b>1014466 - Communications</b>					
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	57.15
Total 1014466 - Communications					57.15
<b>1014467 - Crisis Care</b>					
Check	03/27/2015	109523	The Medicine Stop	Medication Assistance Crisis Care	49.49
Total 1014467 - Crisis Care					49.49
<b>1014491 - Health Insurance</b>					

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Accrual Basis

**Hanover Township**  
**Board Audit Report**  
 March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	2,224.06
Total 1014491 · Health Insurance					2,224.06
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	13.98
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	11.85
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	112.23
Total 1014492 · Dental, Vision & Life Insurance					138.06
Total 101CHN · Community Health					3,991.73
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014617 · Equipment</b>					
Check	03/24/2015	109506	Wells Fargo Financial Leasing	Acct# 603-0090075-002 Copier Machine Rental	125.00
Total 1014617 · Equipment					125.00
<b>1014620 · Satellite Office Programs</b>					
Bill	03/31/2015	2940-39...	Ace Coffee Bar	IWC Coffee Supplies	79.70
Total 1014620 · Satellite Office Programs					79.70
<b>1014621 · Satellite Office Utilities</b>					
Check	03/27/2015	109514	Com Ed 010	Acct# 6997418010 Monthly Charges	251.79
Check	03/27/2015	109525	Nicor 78	Acct# 78-11-12-9467 0 Monthly Charges	260.88
Bill	03/31/2015		City of Elgin	Acct# 413720-6423 Monthly Charges	20.12
Total 1014621 · Satellite Office Utilities					532.79
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	03/20/2015	109473	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Internet Charges	177.35
Check	03/31/2015	109547	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	106.14
Bill	03/31/2015		Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.11
Total 1014623 · Satellite Office Phone & Intrnt					285.60
<b>1014624 · Travel</b>					
Bill	03/31/2015		Holly Monegato	Mileage Reimbursement	30.79
Total 1014624 · Travel					30.79
<b>1014629 · Dues and Subscriptions</b>					
Check	04/03/2015	109679	The Courier News	Acct# 132394005 Subscription	104.00
Check	04/03/2015	109683	Daily Herald	Acct# 681793 Daily Herald Subscription	48.20
Total 1014629 · Dues and Subscriptions					152.20
<b>1014630 · Veteran Honor Roll</b>					
Bill	03/31/2015	16548	A1 Trophies & Awards, Inc	Veterans Plate	12.00
Total 1014630 · Veteran Honor Roll					12.00
<b>1014631 · Community Festivals</b>					
Check	04/03/2015	109677	Summer Celebration, Inc	Streamwood Summer Festival Sponsorship	1,500.00



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Accrual Basis

## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1014631 · Community Festivals					1,500.00
<b>1014691 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	1,779.64
Total 1014691 · Health Insurance					1,779.64
<b>1014692 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	8.84
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	7.90
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	78.47
Total 1014692 · Dental, Vision & Life Insurance					95.21
Total 101CMA · Community Relations					4,592.93
Total 101CVA · Community & Veteran Affairs					4,592.93
<b>101ES - ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Laptop/Projector/Case	699.97
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Megaphone	85.90
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Wedge Rescue Throw Bag (2)	84.92
Check	03/24/2015	109505	Wildland Warehouse	Inv# 4632 Fire Hose/Nozzle/Wrench	335.98
Check	03/31/2015	109550	Chief Supply Corp.	Inv# 244185 Extrication Tools/Straps	470.52
Check	03/31/2015	109555	W.S. Darley & Co	Inv# 17183219 Salvage Vacuum / Adapter	3,573.25
Total 1014802 · Equipment					5,250.54
<b>1014803 · Uniforms</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Volunteer Uniform Shirts (2)	51.30
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Volunteer Uniform Shirts (5)	91.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Volunteer Uniforms	7.89
Check	03/20/2015	109487	Ray O'herron Co., Inc.	Inv# 1514157 Nameplates/Uniform Pieces	172.30
Total 1014803 · Uniforms					322.49
<b>1014807 · Miscellaneous</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	IL Emergency Services Management Assoc. Dues	25.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Broom and Hooks	46.14
Total 1014807 · Miscellaneous					71.14
<b>1014808 · Education &amp; Training</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Trauma Rapid Intervention Training Program	932.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Training Refreshments	43.86
Total 1014808 · Education & Training					975.86
<b>1014810 · Travel</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Meeting Lunch (4)	36.41
Total 1014810 · Travel					36.41
<b>1014812 · Volunteer Appreciation</b>					

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Accrual Basis

## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Training Breakfast	86.87
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Training Lunch	48.22
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Trauma Rapid Intervention Training (12)	508.70
Total 1014812 · Volunteer Appreciation					643.79
<b>1014813 · Vehicle Fuel &amp; Maintenance</b>					
Check	03/24/2015	109504	Village of Hanover Park (Fuel)	Inv# 2015-04 February Fuel	268.62
Check	03/27/2015	109526	Oil Masters	Inv# 166496 Oil Change	45.49
Bill	03/31/2015		Maurice Deenihan	Starter Heat Shield / TThreadlocker/Washers	46.02
Total 1014813 · Vehicle Fuel & Maintenance					360.13
<b>1014814 · Communications</b>					
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	33.65
Total 1014814 · Communications					33.65
<b>1014815 · Emergency Ops Center</b>					
Check	03/31/2015	109568	ProPac	Inv# 349553 25 Person Shelter Kit	2,281.65
Total 1014815 · Emergency Ops Center					2,281.65
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	74.82
Total 1014892 · Dental, Vision & Life Insurance					74.82
Total 101ES · ES - Expenditures					10,050.48
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014504 · Dental, Vision &amp; Life Insurance</b>					
Bill	03/31/2015	57850415	NCPERS	Unit# 5785 Policy Premium	3.72
Total 1014504 · Dental, Vision & Life Insurance					3.72
<b>1014507 · Flex Plan &amp; 457 Plan</b>					
Check	03/31/2015	109573	TASC	Inv# 510226 Admin Fees	82.86
Check	03/31/2015	109573	TASC	Balance Due	0.06
Total 1014507 · Flex Plan & 457 Plan					82.92
<b>1014513 · Employee Wellness</b>					
Check	03/31/2015	109554	CADR+	Inv# 15941 Consult a Doctor	42.00
Total 1014513 · Employee Wellness					42.00
Total 101ISE · Insurance & Employee Benefits					128.64
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	03/31/2015	109572	Staples	Inv# 3259057004 Toner	211.99
Total 1014202 · Office Supplies					211.99
<b>1014206 · Janitorial Supplies - Senior</b>					
Check	03/20/2015	109462	Bade Paper Products, Inc	Inv# 197091 Can Liners/Gloves/Glass Cleaner/Towels/Toilet Tissue	329.76

**Hanover Township  
Board Audit Report  
March 18 through April 6, 2015**

Type	Date	Num	Name	Memo	Amount
Total 1014206 · Janitorial Supplies - Senior					329.76
<b>1014208 · Housekeeping Contract</b>					
Check	03/24/2015	109498	Perfect Cleaning Service, Inc.	Inv# 40001 Janitorial Service Admin/Senior Center	2,320.00
Check	03/24/2015	109501	Scrubco	Inv# 5609 Office Cleaning - Astor (October 14)	800.00
Check	03/24/2015	109501	Scrubco	Inv# 5662 Office Cleaning - Astor February	762.00
Total 1014208 · Housekeeping Contract					3,882.00
<b>1014209 · Building Contracts</b>					
Check	03/20/2015	109471	Climatetemp Service Group, LLC	Inv# 4310315 Preventative Maintenance - Quarterly Billing	744.00
Check	03/20/2015	109475	Fox Valley Fire & Safety	Inv# 891210 Annual Security Monitoring	300.00
Check	03/20/2015	109479	JaniKing	Inv# 3150307 Monthly Cleaning IWC	395.00
Check	03/20/2015	109483	Orkin Pest Control (Astor)	Inv# 100700052 Pest Control	53.00
Check	03/20/2015	109484	Orkin Pest Control (Senior)	Inv# 100700049 Pest Control	68.90
Check	03/20/2015	109485	Orkin Pest Control (Town)	Inv# 100700046 Pest Control	63.60
Check	03/31/2015	109565	Orkin Pest Control (IWC)	3/9/15 Pest Control	55.00
Total 1014209 · Building Contracts					1,679.50
<b>1014210 · Building Maintenance - Town</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	TP Link Injector Part for Camera	23.99
Total 1014210 · Building Maintenance - Town					23.99
<b>1014211 · Building Maintenance - Senior</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Floor Aluminum Electrical Cover	421.50
Check	03/20/2015	109486	Otis Elevator Company	Inv# CY06600315 Elevator Service Contract	4,359.24
Check	03/24/2015	109502	The Home Depot F&M	Inv# 9162042 Paint Strainer	11.40
Check	03/24/2015	109502	The Home Depot F&M	Inv# 7590590 Paint	129.83
Total 1014211 · Building Maintenance - Senior					4,921.97
<b>1014212 · Building Maintenance - Astor</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Toilet Seat Cover Dispenser/Toilet Seat Covers (4 Cases)	59.65
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Color Monitor Screen	82.99
Total 1014212 · Building Maintenance - Astor					142.64
<b>1014213 · Equipment Maintenance - Town</b>					
Check	03/20/2015	109472	Cummins NPower, LLC	Inv# 711-74526 Heater Hose/Clamp/Coolant/Battery	761.31
Check	03/20/2015	109478	Interact Business Products, LLC	Inv# 105432 Copy Charges	63.72
Check	03/20/2015	109481	Menard's	Inv# 64439 LED Bulbs/Light Bulbs/Paint Brush	121.20
Check	03/24/2015	109502	The Home Depot F&M	Inv# 9582579 Pocket Hose	19.97
Check	03/24/2015	109502	The Home Depot F&M	Inv# 6090695 Toilet	104.26
Check	03/24/2015	109502	The Home Depot F&M	Inv# 5101348 Lock/Safety Hasp	21.95
Check	03/24/2015	109502	The Home Depot F&M	Inv# 9101625 Light Bulbs / Hole Saw	60.83
Check	03/24/2015	109502	The Home Depot F&M	Inv# 4591530 Carpet Shampoo/Faucet Aerators	97.36
Total 1014213 · Equipment Maintenance - Town					1,250.60
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Fluorescent Light Bulbs for Recessed Cans (10)	48.82
Check	03/20/2015	109471	Climatetemp Service Group, LLC	Inv# S03455 VFD Heater Motor Repairs	1,189.51
Check	03/20/2015	109471	Climatetemp Service Group, LLC	Inv# S03404 VFD Heater Motor Repairs	397.51

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Accrual Basis

# Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/20/2015	109474	Elgin Key & Lock Co., Inc.	Inv# 89755 Keys	31.20
Check	03/20/2015	109481	Menard's	Inv# 65477 LED Flood Bulbs/Wastbaskets/Batteries/US Flag	115.64
Total 1014214 · Equipment Maintenance - Senior					1,782.68
<b>1014218 · Vehicle Maintenance - Town</b>					
Check	03/27/2015	109526	Oil Masters	Inv# 166552 Oil Change	55.98
Check	03/27/2015	109526	Oil Masters	Inv# 166400 Oil Change	34.74
Check	03/27/2015	109526	Oil Masters	Inv# 166552 Oil Change	55.98
Total 1014218 · Vehicle Maintenance - Town					146.70
<b>1014219 · Vehicle Fuel - Town</b>					
Check	03/24/2015	109504	Village of Hanover Park (Fuel)	Inv# 2015-04 February Fuel	404.24
Total 1014219 · Vehicle Fuel - Town					404.24
<b>1014221 · Cell Phone/Communications</b>					
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	129.18
Total 1014221 · Cell Phone/Communications					129.18
<b>1014222 · Trash Removal - Town</b>					
Check	03/24/2015	109499	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	211.90
Check	03/31/2015	109569	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	223.09
Total 1014222 · Trash Removal - Town					434.99
<b>1014223 · Trash Removal - Senior</b>					
Check	03/24/2015	109499	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	202.28
Check	03/31/2015	109569	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	213.47
Total 1014223 · Trash Removal - Senior					415.75
<b>1014224 · Trash Removal - Astor</b>					
Check	03/24/2015	109499	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	153.66
Check	03/31/2015	109569	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	161.45
Total 1014224 · Trash Removal - Astor					315.11
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	03/20/2015	109481	Menard's	Inv# 64159 LED Bulb/Dimmer Switch	44.35
Check	03/24/2015	109502	The Home Depot F&M	Inv# 8590534 Rock Salt/ Paint	124.62
Total 1014225 · Grounds/Reserve Maintenance					168.97
<b>1014228 · Building Maintenance - Izaak</b>					
Check	03/24/2015	109502	The Home Depot F&M	Inv# 1571928 Floodlights (2)	79.94
Check	03/27/2015	109515	Elgin Key & Lock Co., Inc.	Inv# 89802 Keys	42.00
Total 1014228 · Building Maintenance - Izaak					121.94
<b>1014229 · Equipment Maintenance - Izaak</b>					
Check	03/20/2015	109476	GDK Builder Services, Inc	Inv# 27170 IWC Glass Top	25.00
Total 1014229 · Equipment Maintenance - Izaak					25.00
<b>1014230 · Trash Removal - Izaak</b>					

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/24/2015	109499	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	99.13
Check	03/31/2015	109569	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	88.19
Total 1014230 · Trash Removal - Izaak					187.32
<b>1014291 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	5,629.31
Total 1014291 · Health Insurance					5,629.31
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	23.30
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	19.75
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	267.56
Total 1014292 · Dental, Vision & Life Insurance					310.61
Total 101MAIN · Facilities Maintenance					22,514.25
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Check	03/20/2015	109467	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	583.25
Check	03/20/2015	109489	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	140.41
Check	03/20/2015	109490	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	141.84
Total 1014161 · Utilities					865.50
<b>1014191 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	1,779.64
Total 1014191 · Health Insurance					1,779.64
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	13.67
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	7.90
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	167.92
Total 1014192 · Dental, Vision & Life Insurance					189.49
Total 101PAN · Pantry					2,834.63
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	03/20/2015	109450	Call One	Acct# 1010-8140-0000 Monthly Charges	2,722.84
Check	03/27/2015	109511	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	183.41
Check	03/27/2015	109512	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	156.42
Check	03/27/2015	109513	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	58.44
Bill	03/31/2015		James Barr	Cell Phone Reimbursement Jan-Mar 2015	150.00
Total 1014402 · Telephone - Town					3,271.11
<b>1014403 · Utilities - Town</b>					
Check	03/20/2015	109469	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	1,120.12
Check	03/31/2015	109563	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	812.02

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Accrual Basis

**Hanover Township  
Board Audit Report  
March 18 through April 6, 2015**

Type	Date	Num	Name	Memo	Amount
Total 1014403 · Utilities - Town					1,932.14
<b>1014405 · Internet Access - Town</b>					
Check	03/31/2015	109552	Comcast (Town 207)	Acct# 8771 10 083 0128607 Monthly Charges	16.84
Check	03/31/2015	109553	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Charges	147.35
Total 1014405 · Internet Access - Town					164.19
Total 101THE · Town Hall Expense					5,367.44
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	03/31/2015	109542	Fischer, Joan L	Linen Business Paper	19.98
Check	03/31/2015	109572	Staples	Credit for Inv# 3259057004	-22.49
Check	03/31/2015	109572	Staples	Inv# 3259057004 Folders/Binderclips	28.17
Bill	03/31/2015	32849	P.F. Pettibone & Co	Minute Book Cover/ Minute Paper	330.95
Bill	03/31/2015		Sam's Club (Town 0487 6)	Coffee Supplies	41.77
Bill	03/31/2015	3259057...	Staples	Braided Gold Foil Certificate	13.98
Total 1014404 · Office Supplies					412.36
<b>1014406 · Printing</b>					
Check	03/31/2015	109570	Rydin Decal	Inv# 303712 Handicap Placards (100)	159.75
Total 1014406 · Printing					159.75
<b>1014408 · Salaries</b>					
Check	03/27/2015	109519	Job Giraffe	Inv# 00210766 Part Time Office Temp Help	209.44
Check	03/31/2015	109558	Job Giraffe	Inv# 00212463 Part Time Office Temp Help	66.64
Check	03/31/2015	109558	Job Giraffe	Inv# 00212479 Part Time Office Temp Help	95.20
Check	03/31/2015	109558	Job Giraffe	Inv# 00212535 Part Time Office Temp Help	257.04
Total 1014408 · Salaries					628.32
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	03/20/2015	109447	Village of Bartlett	Business ID 718: Liquor License Renewal	1,250.00
Check	03/20/2015	109447	Village of Bartlett	Business ID 718: Vending License Renewal	20.00
Check	03/31/2015	109544	Illinois Township Trustees Association	TOI Trustees Division Annual Dues	30.00
Total 1014414 · Memberships, Subs & Publication					1,300.00
<b>1014424 · Education &amp; Training</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	ILCMA Winter Conference	200.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Restorative Practices Conference Registration - Parquette	550.00
Bill	03/31/2015		Stacy Arriola	Tuition Reimbursement	1,500.00
Bill	03/31/2015	040115	Human Resource Techniques, Inc	Manager Training Workshop	500.00
Total 1014424 · Education & Training					2,750.00
<b>1014429 · Miscellaneous</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Services Director Retirement	153.93
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Emergency Services Director Retirement	42.06
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Admin Services Meeting	41.49
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Federal/Sate Law Notice Poster(5)	131.02

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/31/2015	109566	P.F. Pettibone & Co	Inv# 32675 Badges (2) / Wallet Cases (2)	229.40
Total 1014429 · Miscellaneous					597.90
<b>1014532 · Committee on Youth</b>					
Check	03/20/2015	109463	Cuisine America	Inv# 2689 COY Event Catering	999.97
Check	03/20/2015	109463	Cuisine America	Inv# 2690 Celebration of Leadership	999.55
Bill	03/31/2015	17213	A1 Trophies & Awards, Inc	Youth Leadership Awards	165.75
Total 1014532 · Committee on Youth					2,165.27
<b>1014533 · Environmental Sustainability</b>					
Check	03/27/2015	109516	4imprint, Inc.	Inv# 3833486 ESW HT Mugs	257.43
Check	03/31/2015	109543	University of Illinois Extension	ESW Lunch n Learn Program	100.00
Total 1014533 · Environmental Sustainability					357.43
<b>1014534 · Passport Services</b>					
Check	03/31/2015	109572	Staples	Inv# 3260187419 Passport Mirror	16.59
Check	03/31/2015	109572	Staples	Inv# 3259057004 Passport Tape	17.49
Total 1014534 · Passport Services					34.08
<b>1014591 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	3,503.32
Total 1014591 · Health Insurance					3,503.32
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	31.66
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	19.75
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	269.17
Total 1014592 · Dental, Vision & Life Insurance					320.58
Total 101TOE · Town Office Expense					12,229.01
<b>104ASR · Assessor's Division</b>					
<b>1044407 · Printing</b>					
Check	03/20/2015	109480	Kwik Print	Inv# 54554 Leeterhead/Envelopes	205.30
Check	03/31/2015	109572	Staples	Inv# 3260767322 Toner/Inks	539.55
Total 1044407 · Printing					744.85
<b>1044413 · Travel Expense</b>					
Check	03/27/2015	109510	Smogolski, Thomas S	Mileage Reimbursement	45.48
Total 1044413 · Travel Expense					45.48
<b>1044491 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	656.12
Total 1044491 · Health Insurance					656.12
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	18.16
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	10.47

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**Hanover Township  
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Type	Date	Num	Name	Memo	Amount
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	207.18
Total 1044492 · Dental, Vision & Life Insurance					235.81
Total 104ASR · Assessor's Division					1,682.26
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094608 · Salaries</b>					
Bill	03/31/2015		Erika Ledezma	ASL Interpreter Services	400.00
Total 1094608 · Salaries					400.00
<b>1094611 · Education &amp; Training</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Counseling of Couples Training (2)	338.00
Check	03/20/2015	109456	Low, Karen	Trauma Seminar - University of Chicago	40.00
Check	03/24/2015	109494	Q Center	Inv# 0428HAN001D YFS REtreat Site	1,425.00
Total 1094611 · Education & Training					1,803.00
<b>1094616 · Books &amp; Journals</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	YFS Library Book - Chasing the Scream	22.07
Total 1094616 · Books & Journals					22.07
<b>1094619 · Office Supplies</b>					
Check	03/24/2015	109495	Quill Corporation	Inv# 2279746 Dry Erase Board	63.62
Check	03/24/2015	109495	Quill Corporation	Inv# 2281044 Space Heaters (3)	89.97
Check	03/24/2015	109495	Quill Corporation	Inv# 2153070 Flash Drives/Cleaner/Name Badges/Labels	83.96
Check	03/24/2015	109495	Quill Corporation	Inv# 2245062 Hole Puncher/Pens	36.65
Check	03/24/2015	109495	Quill Corporation	Inv# 2254900 Ink Tank	44.54
Total 1094619 · Office Supplies					318.74
<b>1094620 · Community Affairs</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Linens	40.00
Total 1094620 · Community Affairs					40.00
<b>1094621 · Recruitment and Pre Employment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Family Therapist Job Posting	70.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Family Therapist Job Posting	6.48
Total 1094621 · Recruitment and Pre Employment					76.48
<b>1094622 · Miscellaneous</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Seasonal Decorations	37.59
Total 1094622 · Miscellaneous					37.59
<b>1094623 · Travel</b>					
Check	03/20/2015	109456	Low, Karen	Mileage Reimbursement	58.76
Check	03/20/2015	109458	Beahan, Mary J	Mileage Reimbursement	3.39
Check	03/20/2015	109459	Concepcion, Sara	Mileage Reimbursement	21.47
Check	03/27/2015	109508	Campuzano-Leon, Maria	Mileage Reimbursement	37.29
Check	03/31/2015	109579	Low, Karen	Mileage Reimbursement	17.25



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**Hanover Township  
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Type	Date	Num	Name	Memo	Amount
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement April 2014	23.73
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement May 2014	103.40
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement June 2014	13.56
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement July 2014	28.25
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement Nov 2014	15.82
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement Dec 2014	62.15
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement Jan 2015	13.56
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement Feb 2015	27.12
Check	03/31/2015	109582	Parquette, John J	Mileage Reimbursement March 2015	59.89
Bill	03/31/2015		Sara Concepcion.	Mileage Reimbursement	41.98
Bill	03/31/2015		Beahan, Mary	Mileage Reimbursement	3.45
Bill	03/31/2015		Nora Blaney.	Mileage Reimbursement	40.25
Total 1094623 · Travel					571.32
<b>1094626 · Equipment &amp; Furniture</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Security Dome Mirror	53.59
Check	03/31/2015	109540	Parquette, John J	Quarterly Phone Reimbursement Jan-Mar	120.00
Total 1094626 · Equipment & Furniture					173.59
<b>1094691 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	6,212.33
Total 1094691 · Health Insurance					6,212.33
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	46.27
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	31.60
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	525.99
Total 1094692 · Dental, Vision & Life Insurance					603.86
Total 109ADM · Administration & Clinical					10,258.98
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094627 · Open Gym Program.</b>					
Check	03/20/2015	109460	Bartlett Sports	Inv# 3765 Open Gym Shirts (5)	55.00
Check	03/24/2015	109495	Quill Corporation	Inv# 2022476 Colored Copy Paper	137.76
Check	03/24/2015	109495	Quill Corporation	Inv# 2226755 Surge Protectors (2)	66.58
Check	03/31/2015	109581	Cohen, Michael J	Open Gym Ice Cream	9.66
Total 1094627 · Open Gym Program.					269.00
<b>1094644 · Travel</b>					
Check	03/20/2015	109457	Teachout, Amanda A	Mileage Reimbursement Feb 15	94.36
Check	03/20/2015	109457	Teachout, Amanda A	Mileage Reimbursement - Jan 15	80.80
Check	03/27/2015	109509	Cohen, Michael J	Mileage Reimbursement	35.03
Check	03/31/2015	109577	Baig, Sumara	Mileage Reimbursement	96.60
Check	03/31/2015	109577	Baig, Sumara	Travel Reimbursement	21.75
Check	03/31/2015	109578	McSheffrey, Ryan K	Mileage Reimbursement	101.82
Check	03/31/2015	109580	Mix, James R	Mileage Reimbursement	15.53
Check	03/31/2015	109581	Cohen, Michael J	Mileage Reimbursement	78.78
Bill	03/31/2015		Amanda Teachout	Mileage Reimbursement	98.33

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Total 1094644 · Travel					623.00
<b>1094648 · Community Affairs</b>					
Check	03/27/2015	109529	V&V Paesano Pizza	Catering/Pizzas for Events	250.00
Total 1094648 · Community Affairs					250.00
<b>1094649 · Professional Services</b>					
Check	03/27/2015	109520	Michael Kelly	Consultation Services	800.00
Total 1094649 · Professional Services					800.00
<b>1094651 · Cellphones</b>					
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	93.75
Check	03/31/2015	109539	Cohen, Michael J	Quarterly Phone Reimbursement Jan-Mar	120.00
Total 1094651 · Cellphones					213.75
<b>1094791 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	2,258.23
Total 1094791 · Health Insurance					2,258.23
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	36.30
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	19.75
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	305.88
Total 1094792 · Dental, Vision & Life Insurance					361.93
Total 109OUT · Outreach & Prevention					4,775.91
Total 109YFS · Youth & Family Services					15,034.89
Total 1014 · Town Fund - Expenditures					84,831.65
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104523 · Recruitment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Cafe Assistant Posting	7.29
Total 1104523 · Recruitment					7.29
<b>1104524 · Utilities</b>					
Check	03/20/2015	109468	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,694.44
Bill	03/31/2015	53-90-98...	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	245.70
Total 1104524 · Utilities					3,940.14
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	196.22
Total 1104525 · Telephone & High Speed Internet					196.22
<b>1104527 · Equipment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Superdrive for iMac Computer	83.94

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Type	Date	Num	Name	Memo	Amount
Check	03/24/2015	109493	Magic Pure LLC	Inv# 879 Water Cooler Rental Vets Hall	150.00
Check	03/24/2015	109496	Pitney Bowes	Acct# 6871669 Postage Machine Rental	132.82
Check	03/27/2015	109521	Leaf (568-001)	Inv# 5603851 Reception Copier Lease	50.68
Check	03/27/2015	109522	Leaf (478-001)	Inv# 5582093 Copier Lease	163.00
Check	03/31/2015	109560	Leaf (618-002)	Inv# 5615091 Library Copier Lease	45.62
Total 1104527 · Equipment					626.06
<b>1104528 · Office Supplies</b>					
Check	03/27/2015	109528	Staples	Inv# 3259057003 Batteries/Post Its/Folders	57.48
Check	03/27/2015	109528	Staples	Inv# 3259057003 Interoffice Envelopes	15.58
Check	03/31/2015	109572	Staples	Inv# 3260187420 Card Stock/Inks/Log Book/Colored Paper	147.30
Bill	03/31/2015	3260767...	Staples	Envelopes (7 boxes)	74.13
Total 1104528 · Office Supplies					294.49
<b>1104529 · Postage</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Grant Application Mailing Postage	3.79
Check	03/24/2015	109497	Pitney Bowes Purchase Power	Acct# 8000-9090-0080-1105 Postage Charges (Reimbursed by SNAP Grant)	493.61
Check	04/03/2015	109682	CMRS-FP	Inv# 5900-5096 Postage	500.00
Check	04/03/2015	109682	CMRS-FP	Inv# 5900-5095 Postage	200.00
Total 1104529 · Postage					1,197.40
<b>1104533 · Printing</b>					
Check	03/20/2015	109478	Interact Business Products, LLC	Inv# 105668 Copy Charges	689.23
Check	03/20/2015	109478	Interact Business Products, LLC	Inv# 105668 Copy Charges (Reimbursed with SNAP Grant)	298.73
Check	03/31/2015	109559	Kwik Print	Inv# 54621 Envelopes (2,500)	198.50
Total 1104533 · Printing					1,186.46
<b>1104534 · Dues, Subs &amp; Publications</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Centervention Conference Lodging (Reimbursable)	113.00
Total 1104534 · Dues, Subs & Publications					113.00
<b>1104535 · Travel</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	AISC Conference Accomodations - (Reimbursable)	100.57
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Age Options Meeting Parking	2.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Centervention Conference Lodging	84.75
Check	03/20/2015	CC Feb ...	JP Morgan Chase	AISC Conference Lodging	84.75
Total 1104535 · Travel					272.07
<b>1104539 · Miscellaneous</b>					
Bill	03/31/2015		Sam's Club (Town 0487 6)	Account Charges	6.46
Total 1104539 · Miscellaneous					6.46
<b>1104591 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	6,981.03
Total 1104591 · Health Insurance					6,981.03
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	21.86

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Type	Date	Num	Name	Memo	Amount
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	31.60
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	430.39
Total 1104592 · Dental, Vision & Life Insurance					483.85
Total 1104ADM · Administration					15,304.47
<b>1104NUT · Nutrition</b>					
<b>1105551 · Food</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	110.50
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Baked Goods	69.02
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	11.24
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	5.91
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Baked Goods	68.35
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	218.69
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Baked Goods	82.03
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	82.46
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	31.62
Check	03/27/2015	109517	Get Fresh Produce, Inc	Inv# 1835890 Nutrition Program Food	283.41
Check	03/27/2015	109517	Get Fresh Produce, Inc	Inv# 1830193 Nutrition Program Food	285.98
Check	03/27/2015	109517	Get Fresh Produce, Inc	Inv# 1834177 Nutrition Program Food	208.39
Check	03/27/2015	109517	Get Fresh Produce, Inc	Inv# 1833029 Nutrition Program Food	52.19
Check	03/27/2015	109518	Gordon Food Service	Inv# 162157433 Nutrition Program Food	405.84
Check	03/31/2015	109556	Get Fresh Produce, Inc	Inv# 1839639 Nutrition Program Food	192.38
Check	03/31/2015	109556	Get Fresh Produce, Inc	Inv# 1841518 Nutrition Program Food	264.20
Check	03/31/2015	109557	Gordon Food Service	Inv# 1622911247 Nutrition Program Food	616.07
Bill	03/31/2015	0934558	Gordon Food Service	Account Charges	29.81
Check	04/03/2015	109680	Gordon Food Service	Inv# 162406303 Nutrition Program Food	377.30
Check	04/03/2015	109681	Get Fresh Produce, Inc	Inv# 1845011 Nutrition Program Food	13.00
Check	04/03/2015	109681	Get Fresh Produce, Inc	Inv# 1845010 Nutrition Program Food	169.32
Total 1105551 · Food					3,577.71
<b>1105552 · Equipment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Vacuum/Carving Tools	92.78
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Wifi Monitoring System/Temperature Sensors (2)	419.96
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Equipment Repair	16.46
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Equipment	58.56
Check	03/20/2015	109477	Hobart Service	Inv# 31957969 Dishwasher Repairs	193.71
Total 1105552 · Equipment					781.47
<b>1105553 · Supplies</b>					
Check	03/27/2015	109518	Gordon Food Service	Inv# 162157433 Nutrition Program Supplies	357.98
Check	03/27/2015	109524	Mickey's Linen	Inv# 76310 Towels/ Chef Coat/Apron Rentals	35.00
Check	03/27/2015	109524	Mickey's Linen	Inv# 75656 Towels/ Chef Coat/Apron Rentals	34.16
Check	03/27/2015	109528	Staples	Inv# 3259057003 Labels	20.49
Check	03/31/2015	109557	Gordon Food Service	Inv# 1622911247 Nutrition Program Supplies	115.03
Check	03/31/2015	109561	Mickey's Linen	Inv# 77034 Towels/ Chef Coat/Apron Rentals	35.00
Check	04/03/2015	109680	Gordon Food Service	Inv# 162406303 Nutrition Program Supplies	66.40
Total 1105553 · Supplies					664.06

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Type	Date	Num	Name	Memo	Amount
<b>1105791 - Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	937.61
Total 1105791 - Health Insurance					937.61
<b>1105792 - Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	4.66
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	3.95
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 1105792 - Dental, Vision & Life Insurance					46.02
Total 1104NUT - Nutrition					6,006.87
<b>1104SOC - Programs &amp; Services</b>					
<b>1104514 - Weekend Programming</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Saturday Book Club Refreshments	26.74
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Saturday Book Club	14.95
Total 1104514 - Weekend Programming					41.69
<b>1104515 - Programming</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Event Party Linens	736.15
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	116.61
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Director Recognition Plaque	99.45
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Director Retirement Party Favors	119.23
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Director Retirement Party Cake	76.69
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Retirement Party Flowers	44.93
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Production of Carousel Senior Outing (30)	833.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Programming Refreshment Supplies	73.83
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Mah Jongg Cards Yearly Renewal	108.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Credit	-94.94
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Program Refreshments	19.23
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Monthly Movie Subscription	15.99
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Valentines Day Party Centerpieces	73.27
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Card Player Supplies	27.80
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Nutrition Program Food	14.48
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Tax Aide Breakfast	38.35
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Program Refreshments	36.32
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Valentines Day Party Favors	530.02
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Daubers for Bingo Cards	103.55
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Satellite Locations File Cabinet Supplies	196.87
Check	03/20/2015	CC Feb ...	JP Morgan Chase	AISC Webhosting Fee - (Reimbursable)	71.76
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Fat Tuesday Fundraiser - Paschi's	280.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Pizza & Movie Programming	193.20
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Senior Musical Outing	50.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Pizza & Movie Programming	169.30
Check	03/20/2015	109492	National Museum of Mexican Art	Senor Field Trip (12)	70.00
Check	03/24/2015	109500	Streamwood Park District	February Exercise Class Instruction (12)	300.00
Check	03/31/2015	109541	Colagrossi, Tracey N	Program Refreshments	18.99
Bill	03/31/2015		Sam's Club (Town 0487 6)	Coffee Supplies/Cups/Creamer	509.42
Bill	03/31/2015		Sam's Club (Town 0487 6)	Program Supplies	69.94

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**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2015		Sam's Club (Town 0487 6)	Coffee Supplies	122.77
Bill	03/31/2015		Sam's Club (Snr 0052 8)	Acct# 0402 55130052 8 Account Charges	2.65
Check	04/03/2015	109676	Urban Gateways	Inv# 2015-13931Cinco De Mayo Entertainment	540.00
Total 1104515 · Programming					5,566.86
<b>1104516 · Social Services</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Latino Outreach Meeting Refreshments	5.79
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Angies List Membership	19.50
Check	03/27/2015	109528	Staples	Inv# 3259057003 Sheet Protector	10.47
Total 1104516 · Social Services					35.76
<b>1104520 · Volunteer Services</b>					
Bill	03/31/2015		Charles Coleman	Home Delivered Meals Mileage Reimbursement	25.88
Bill	03/31/2015		William Riccio	Home Delivered Meals Mileage Reimbursement	80.21
Bill	03/31/2015		Kenneth Schiller	Home Delivered Meals Mileage Reimbursement	31.63
Bill	03/31/2015		Jerome Krzywdzinski	Home Delivered Meals Mileage Reimbursement	82.80
Bill	03/31/2015		Gerardo Amargos	Home Delivered Meals Mileage Reimbursement	46.00
Bill	03/31/2015		Beth Cooper	Home Delivered Meals Mileage Reimbursement	18.98
Bill	03/31/2015		Phil Roth	Home Delivered Meals Mileage Reimbursement	50.60
Check	04/03/2015	109678	Balloons by Tommy, LLC	Volunteer Luncheon Decorations	575.00
Total 1104520 · Volunteer Services					911.10
<b>1104532 · Visual Arts</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Pinteresting Craft Supplies	101.58
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Crafts for Pinterest	32.42
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Canvas Group Crafts	21.83
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Tax Credit	-4.94
Check	03/31/2015	109549	Blick Art Materials	Inv# 4298234 Paint/Paint Supplies	489.68
Check	03/31/2015	109549	Blick Art Materials	Inv# 4300697 Easel/Art Supplies	385.79
Check	03/31/2015	109549	Blick Art Materials	Inv# 4297563 Acrylic Paints	101.98
Bill	03/31/2015		Susan Karzenas	Craft Supplies Reibursement	20.97
Bill	03/31/2015		Midwest Ceramic Art Supply	Ceramic Class Supplies	905.10
Total 1104532 · Visual Arts					2,054.41
Total 1104SOC · Programs & Services					8,609.82
<b>1104TRN · Transportation</b>					
<b>1104512 · Volunteer Express</b>					
Bill	03/31/2015		Jeannine Havlik	Volunteer Express Mileage Reimbursement	204.13
Bill	03/31/2015		Jan Klee	Volunteer Express Mileage Reimbursement	28.18
Bill	03/31/2015		JoAnita Duczak	Volunteer Express Mileage Reimbursement	224.25
Total 1104512 · Volunteer Express					456.56
<b>1104518 · Vehicle Maintenance</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Snow Brush (3)/Towels/Broom (2)	28.17
Check	03/20/2015	109482	Midwest Transit Equipment, Inc.	Inv# X101011510 Dual Heated Mirror Head	265.39
Check	03/20/2015	109491	O'Reilly Auto Parts	Motor Oil	47.88
Check	03/27/2015	109527	Preventative Maintenance Systems, Inc	Inv# 12322 Rear Heat Repairs/Coolant Pump	1,415.93
Check	03/27/2015	109527	Preventative Maintenance Systems, Inc	Inv# 12338 Starter/ Installation	632.25

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**Hanover Township**  
**Board Audit Report**  
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Type	Date	Num	Name	Memo	Amount
Check	03/31/2015	109541	Colagrossi, Tracey N	Bus Keys	8.64
Check	03/31/2015	109564	Oil Masters	Inv# 167191 Oil Change	36.74
Total 1104518 · Vehicle Maintenance					2,435.00
<b>1104550 · Telephone/Bus Tablets</b>					
Bill	03/31/2015		Verizon Wireless	Acct# 780481692 Monthly Charges	602.82
Total 1104550 · Telephone/Bus Tablets					602.82
<b>1104552 · Fuel</b>					
Check	03/24/2015	109504	Village of Hanover Park (Fuel)	Inv# 2015-04 February Fuel	2,370.14
Total 1104552 · Fuel					2,370.14
<b>1104691 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	3,959.97
Total 1104691 · Health Insurance					3,959.97
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	37.26
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	30.22
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	335.29
Total 1104692 · Dental, Vision & Life Insurance					402.77
Total 1104TRN · Transportation					10,227.26
Total 1104 · Senior Center - Expenditures					40,148.42
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	03/27/2015	109528	Staples	Inv# 3257949931 Rubber Bands	19.38
Check	03/27/2015	109528	Staples	Inv# 3257949930 Credit	-24.95
Total 2024202 · Office Supplies					-5.57
<b>2024204 · Equipment</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Comcast Payment 2 Months	248.17
Check	03/20/2015	109449	Sprint	Acct# 897162515 Monthly Charges	59.09
Check	03/27/2015	109528	Staples	Inv# 3257949931 Ergonomic Keyboard	29.95
Check	03/31/2015	109566	P.F. Pettibone & Co	Inv# 32682 Long Reach Seal	151.50
Check	03/31/2015	109574	Wells Fargo Financial Leasing 003	Acct# 0090075-003 Copy Machine Rental	150.00
Total 2024204 · Equipment					638.71
<b>2024205 · Travel &amp; Training</b>					
Check	03/27/2015	109507	Saul, Margaret M	Mileage Reimbursement	53.10
Total 2024205 · Travel & Training					53.10
<b>2024210 · Printing</b>					
Check	03/20/2015	109480	Kwik Print	Inv# 54476 Letterhead	95.60
Check	03/31/2015	109571	Sam's Club (WS 6382 9)	Ink Cartridges	573.84

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Check	03/31/2015	109572	Staples	Inv# 3259057008 Colored Inks	359.97
Total 2024210 · Printing					1,029.41
<b>2024507 · Professional Services</b>					
Check	03/20/2015	109488	NJS Enterprises, Inc	Inv# 111573 VisualGA.ne Software Service Contract	2,800.00
Total 2024507 · Professional Services					2,800.00
<b>2024509 · Volunteer Appreciation</b>					
Check	03/31/2015	109548	Bartlett Sports	Inv# 3767 Township Sweatshirts (7)	117.00
Total 2024509 · Volunteer Appreciation					117.00
<b>2024591 · Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	0.00
Total 2024591 · Health Insurance					0.00
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	9.32
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	7.90
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	136.77
Total 2024592 · Dental, Vision & Life Insurance					153.99
Total 2024ADM · Administration					4,786.64
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	04/01/2015	3328	Angie Hoeltzer	April 2015 Rent	400.00
Check	04/01/2015	3329	Angie Hoeltzer	April 2015 Rent	400.00
Check	04/01/2015	3331	Jason Ludwig	April 2015 Rent	650.00
Check	04/01/2015	3332	E Eight Inc	April 2015 Rent	650.00
Check	04/01/2015	3333	William Kallas	April 2015 Rent	500.00
Check	04/01/2015	3334	Ralph Kanehl Sr.	April 2015 Rent	400.00
Check	04/01/2015	3335	Eileen Laechel	April 2015 Rent	400.00
Check	04/01/2015	3336	John Banbury	April 2015 Rent	50.00
Check	04/01/2015	3337	Orchard Hill Apartments	April 2015 Rent	650.00
Check	04/01/2015	3338	Karen Armitage	April 2015 Rent	400.00
Check	04/01/2015	3339	Dale Panganiban	April 2015 Rent	550.00
Check	04/01/2015	3340	Spring Lakes Estates	April 2015 Rent	495.54
Check	04/01/2015	3341	Cynthia Wheelock	April 2015 Rent	500.00
Check	04/01/2015	3343	Spring Lakes Estates	April 2015 Rent	400.00
Check	04/01/2015	3347	Cook County Treasurer	PIN 06-35-305-051-1045	209.29
Check	04/01/2015	3351	Bartlett Green V Condo Assoc.	April 2015 Rent	150.21
Check	04/01/2015	3352	CarolAnn Sansone	April 2015 Rent	450.00
Check	04/01/2015	3356	Swanson Real Estate	April 2015 Rent	70.13
Check	04/01/2015	3361	Jenny Stampfer	April 2015 Rent	500.00
Total 2024102 · Rent					7,825.17
<b>2024103 · Utilities</b>					
Check	04/01/2015	3342	Com Ed	Utilities Assistance Acct# 1578069030	82.81
Check	04/01/2015	3344	Village of Streamwood	Utilities Assistance Acct#	57.29



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Type	Date	Num	Name	Memo	Amount
Check	04/01/2015	3345	NICOR	Utilities Assistance Acct 28-47-25-8896-2	37.00
Check	04/01/2015	3346	Village of Streamwood	Utilities Assistance Acct# 226-0514-00-01	37.73
Check	04/01/2015	3348	Village of Bartlett	Utilities Assistance Acct 51869	41.50
Check	04/01/2015	3350	NICOR	Utilities Assistance Acct 46-30-77-1000-7	7.00
Check	04/01/2015	3353	Village of Bartlett	Utilities Assistance Acct	30.30
Check	04/01/2015	3357	NICOR	Utilities Assistance Acct 40-52-82-1896 5	120.36
Check	04/01/2015	3358	City of Elgin	Utilities Assistance Acct# 347235-2920	71.70
Check	04/01/2015	3359	Com Ed	Utilities Assistance Acct# 7338667018	130.32
Check	04/01/2015	3360	NICOR	Utilities Assistance Acct 77-74-55-2451	26.75
Total 2024103 · Utilities					642.76
<b>2024105 · Clothing</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Personal Essential Items	300.00
Check	04/01/2015	3355	Walmart	Personal Essential Items (16)	2,165.52
Check	04/01/2015	3362	Walmart	Personal Essential Items	275.81
Total 2024105 · Clothing					2,741.33
<b>2024106 · Travel Expenses</b>					
Check	04/01/2015	3330	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	100.00
Check	04/01/2015	3349	State Farm Insurance	Insurance Acct# 1271-1377-01	67.00
Check	04/01/2015	3354	BP Gas Station	Fuel Assistance Gas Cards (10)	775.00
Total 2024106 · Travel Expenses					942.00
<b>2024119 · Emergency Assistance</b>					
Check	03/20/2015	3326	Bartlett Lake Apartments	Eviction Notice	500.00
Check	03/24/2015	3327	Squire Village	Eviction Notice	750.00
Total 2024119 · Emergency Assistance					1,250.00
Total 2024HOM · Home Relief					13,401.26
Total 2024 · Welfare Services - Expenditures					18,187.90
<b>3034 · Road &amp; Bridge - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034701 · Legal</b>					
Bill	03/31/2015	355161	Tressler LLP	Legal Fees	720.00
Total 3034701 · Legal					720.00
<b>3034704 · Telephone</b>					
Bill	03/31/2015		Sprint (HWY)	Acct# 162978503 Monthly Charges	280.72
Total 3034704 · Telephone					280.72
<b>3034705 · Dues, Subs &amp; Publications</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Highway Associate Job Posting - Craigslist	25.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Highway Associate Job Posting - Daily Herald	558.00
Check	03/20/2015	CC Feb ...	JP Morgan Chase	Highway Associate Job Posting - Indeed	25.08
Total 3034705 · Dues, Subs & Publications					608.08

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
<b>3034710 - Community Affairs</b>					
Bill	03/31/2015		Business Card - Bank of America	Account Charges	46.30
Total 3034710 - Community Affairs					46.30
<b>3034711 - Utilities</b>					
Check	03/20/2015	109470	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	286.33
Check	03/31/2015	109562	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	245.35
Total 3034711 - Utilities					531.68
<b>3034791 - Health Insurance</b>					
Check	03/20/2015	109452	United Healthcare	Cust# 530960 Policy Coverage	-656.12
Total 3034791 - Health Insurance					-656.12
<b>3034792 - Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	9.32
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	7.90
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	74.82
Total 3034792 - Dental, Vision & Life Insurance					92.04
Total 3034ADM - Administration					1,622.70
<b>3034ROD - Road Maintenance</b>					
<b>3034602 - Operating Supplies &amp; Materials</b>					
Check	03/31/2015	109546	Alonso Tree Service	Tree Removal - Balance Due	300.00
Bill	03/31/2015	82739	Menard's- Hanover Park	Cleaning Supplies	15.24
Bill	03/31/2015	31692	Road Safe Traffic Systems	Street Signs (3)	82.99
Bill	03/31/2015	12735	Safety Lane Inspections	Safety Inspection	31.00
Total 3034602 - Operating Supplies & Materials					429.23
<b>3034603 - Gasoline</b>					
Check	03/24/2015	109504	Village of Hanover Park (Fuel)	Inv# 2015-04 February Fuel	1,292.87
Total 3034603 - Gasoline					1,292.87
<b>3034610 - Street Lighting</b>					
Check	03/20/2015	109464	Com Ed 152	Acct# 0045120152 Monthly Charges	311.70
Check	03/20/2015	109465	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.18
Check	03/20/2015	109466	Com Ed 051	Acct# 5619024051 Monthly Charges	31.52
Total 3034610 - Street Lighting					364.40
Total 3034ROD - Road Maintenance					2,086.50
<b>303EQM - Equipment</b>					
<b>3034609 - Maintenance Vehicles &amp; Equip</b>					
Check	03/20/2015	109491	O'Reilly Auto Parts	Sealed Beam	6.59
Check	03/20/2015	109491	O'Reilly Auto Parts	Motor Oil/Filter	50.51
Check	03/20/2015	109491	O'Reilly Auto Parts	Parts	2.99
Check	03/24/2015	109503	Terrace Supply Company	Inv# 00949551 Cylinder Rental	9.80
Check	03/27/2015	109527	Preventative Maintenance Systems, Inc	Inv# 12213 Cylinder Leak Repair/Brake Repair	600.10

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## Hanover Township Board Audit Report March 18 through April 6, 2015

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2015	109923	Alexander Equipment Company	Lawnmower Repairs / Labor	3,097.67
Total 3034609 · Maintenance Vehicles & Equip					3,767.66
Total 303EQM · Equipment					3,767.66
Total 3034 · Road & Bridge - Expenditures					7,476.86
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054006 · Travel</b>					
Check	03/20/2015	109455	Vana, Kristin N	Mileage Reimbursement	14.58
Total 5054006 · Travel					14.58
<b>5054012 · Office Supplies</b>					
Check	03/31/2015	109572	Staples	Inv# 3260187421 Keyboard / USB Drive	38.88
Total 5054012 · Office Supplies					38.88
<b>5054538 · Miscellaneous</b>					
Check	03/20/2015	CC Feb ...	JP Morgan Chase	MHB Meeting Refreshments	25.14
Check	03/20/2015	CC Feb ...	JP Morgan Chase	MHB Allocation Meeting Dinner	140.37
Total 5054538 · Miscellaneous					165.51
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	03/20/2015	109451	Fidelity Secure Life	Plan ID 9911736 Monthly Vision Premium	4.66
Check	03/20/2015	109453	Dearborn National	Monthly Life Insurance Premium	3.95
Check	03/20/2015	109454	Euclid Managers	Cust# 5641581 Dental Premium	37.41
Total 5054592 · Dental, Vision & Life Insurance					46.02
Total 5054ADM · Administration					264.99
<b>5054COM · Community Resource Center</b>					
<b>5054210 · Utilities</b>					
Check	03/31/2015	109533	Nicor (MHB)	Acct# 84-67-77-1000 0 Monthly Charges	338.89
Check	03/31/2015	109535	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	348.38
Total 5054210 · Utilities					687.27
<b>5054250 · Building Maintenance</b>					
Check	03/31/2015	109536	Fox Valley Fire & Safety	Inv# 895153 Quarterly Monitoring	75.00
Check	03/31/2015	109538	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	43.93
Total 5054250 · Building Maintenance					118.93
<b>5054286 · Agency Support Services</b>					
Check	03/31/2015	109532	PAETEC	Acct# 639097797001 Monthly Charges	714.67
Check	03/31/2015	109537	Hinckley Springs (MHB)	Acct# 16681552567400 Monthly Charges	87.02
Total 5054286 · Agency Support Services					801.69
Total 5054COM · Community Resource Center					1,607.89

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**Hanover Township  
Board Audit Report  
March 18 through April 6, 2015**

Type	Date	Num	Name	Memo	Amount
<b>5054SVC - Service Contracts</b>					
<b>5054177 - Staff Development Grant Fund</b>					
Check	03/31/2015	109534	Childrens Advocacy Ctr of Nwst Co Cou...	Development Grant Balance Due	1,420.00
Total 5054177 - Staff Development Grant Fund					1,420.00
<b>5054180 - Capital Grant Fund</b>					
Check	03/31/2015	109530	Ecker Center for Mental Health	Capital Grant - Lobby Renovations	3,000.00
Check	03/31/2015	109531	Boys & Girls Club of Elgin	Capital Grant - Program Equipment	5,000.00
Total 5054180 - Capital Grant Fund					8,000.00
Total 5054SVC - Service Contracts					9,420.00
Total 5054 - Mental Health - Expenditures					11,292.88
<b>8084 - Capital Projects - Expenditures</b>					
<b>8084420 - Izaak Walton CDBG Project</b>					
Check	03/20/2015	109461	American Building Services, LLC	Inv# 4007778 IWC Doors	2,573.82
Check	03/31/2015	109567	Poulos Inc	IWC Elevator/Project (Payment No 4)	62,175.00
Total 8084420 - Izaak Walton CDBG Project					64,748.82
<b>8084425 - Building &amp; Perm Improvements</b>					
Bill	03/31/2015		Lee Price Contractors	IWC Garage Door Repair (To be Reimbursed)	766.00
Total 8084425 - Building & Perm Improvements					766.00
Total 8084 - Capital Projects - Expenditures					65,514.82
<b>TOTAL</b>					<b>227,452.53</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, Krick, Essick, and Caramelli, and Supervisor McGuire.

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

Others present included Administrator James Barr, Community & Veterans Affairs Director Thomas Kuttensburg, Facilities & Maintenance Director Steve Spejcher, Facilities & Maintenance Operations Manager Rick Nelson, Senior Services Program Interim Director Tracey Colagrossi, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, Mental Health Board Manager Kristen Vana, Assistant Administrator Suzanne Powers, Attorney Michael Airdo, Mr. Joseph Kasprak and his family, Private Client Banker Tony Bruno from Chase O'Hare West and his family, the Senior Citizens Services Committee candidates Ms Kathleen Donaldson, Mr. Walter Gramiak, Ms Patti Loomis, Ms Nadine Oleksy, Ms Marilyn Perri, Ms Patricia Pierro, Mrs. Naomi Lenoci, Ms Diane Wise, Management Analyst Amy Kaufholz, Ms Shirley Shrade, Mr. Walter Seipp, graduate management intern Sean Arden, and Civics class students from Streamwood High School.

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

III. Town Hall

Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. Resident Walter Seipp of 1267 Kennedy Drive, Streamwood came forward to address the Board. Firstly, he suggested that it would be nice to have a microphone, so that everyone could hear. Secondly, he described a situation wherein he takes his wife to the Renal Care facility on Irving Park Road and is inconvenienced by the Township bus parking in the "no parking" zone and not moving to let others come and drop off or assist their family in and out of the cars at that zone. He has spoken with the drivers on three separate occasions and has gotten an attitude in response. He has gotten a ticket for parking his car exactly where the bus is parked; he has spoken to the Streamwood Police who directed him to come speak before the Board; he produced photographs of the offending vehicle improperly parked. Mr. McGuire thanked Mr. Seipp for bringing this to the Board and said that the Department would conduct an investigation to see if our rules and policies were being followed and if not, action would be taken. He apologized for the inconvenience he and his wife experienced. Lastly, Mr. Seipp noted that the cut-off time for Township transportation service is 3 p.m. and sometimes his wife gets done before 4 p.m., so they are never able to avail themselves of the service. Mr. McGuire again thanked Mr. Seipp for bringing his concerns forward, and asked Director Colagrossi to get more information and to start the investigation.

IV. Presentations

A. Veterans Honor Roll

1. Supervisor McGuire asked invited the Board forward to recognize SP5 Joseph J. Kasprak, who served in the U.S. Army, on his induction into the Veterans Honor Roll.
2. The Board then recognized SP5 Richard C. Aubert, who served in the U.S.

Army, on his induction into the Veterans Honor Roll, and the record will so reflect.

3. ADR3 Paul E. Pelka, who served in the U.S. Navy, was congratulated by the Board on his induction into the Veterans Honor Roll, and the record will so reflect.

- B. Supervisor McGuire invited Chase O'Hare West Private Client Services Banker Mr. Tony Bruno forward and the Board recognized Chase for its contributions to the Hanover Township Food Pantry during the Holidays and presented him with a plaque of appreciation.
  - C. Supervisor McGuire thanked past member, Rick Brogan, of the Public Health and Safety Committee, for his five years of service to the Township. The Committee has served its purpose and would be discontinued.
  - D. The Board discussed the eleven candidates for the Senior Citizens Services Committee. Those present, Mesdames Donaldson, Loomis, Olesky, Perri, Walters-Lenoci, Wise, and Pierro, and Mr. Gramiak, were given an opportunity to present themselves to the Board and state the reasons why they were interested in joining the Senior Citizen Services Committee.
- V. Hearing Regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances: Trustee Caramelli made a motion at 7:24 p.m. to adjourn into the Hearing Regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances; the motion was seconded by Trustee Benoit. Roll call: Trustee Benoit, Caramelli, Essick, and Krick, and Supervisor McGuire. Motion carried.

The Hearing Regarding the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances was called to order at 7:25 p.m. and present were Trustees Benoit, Caramelli, Essick, and Krick, and Supervisor McGuire.

- A. Explanation of the Hanover Township and the Hanover Township Road District Budget and Appropriation Ordinances: Administrator Barr reviewed the ordinances, saying that overall we have decreased our budget by 1.3%.
- B. Comments and Questions from the Board regarding the Ordinances: There were no questions or comments from the Board members.
- C. Comments and Questions from the Public regarding the Ordinances: There were no questions or comments from the public.
- D. Approval of the Hanover Township Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2015 and Ending March 31, 2016: Trustee Caramelli made a motion to approve ordinance #031715-BAO for the Hanover Township Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2015 and Ending March 31, 2016 as presented, which was seconded by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

- E. Approval of the Hanover Township Road District Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2015 and Ending March 31, 2016: Trustee Benoit made a motion to approve ordinance #031715-RDBAO for the Hanover Township Road District Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2015 and Ending March 31, 2016 as presented, which was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
  - F. A motion was made by Trustee Essick to adjourn back into the regular meeting; the motion was seconded by Trustee Krick Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried at 7:41 p.m.
- V. Reports
- A. Supervisor: The Supervisor reported that he, Mr. Barr and members of the MTA met last week with Messrs. Madigan and Cullerton, and Ms Radogno, and a representative from Mr. Durbin's office; they gave constructive suggestions including having a positive response ready in the event the question of consolidating smaller forms of governments arises. There was a consolidation report prepared and sent out from the Lt. Governor's Office, however the focus at this time is unfunded mandates. He has directed staff to start pulling together testimony so that we are prepared. He further reported that we received congratulations from Representative Duckworth on the Senior Services grant we received. Finally, he wished Director Colagrossi a happy birthday!
  - B. Clerk: Reported that April 7 is the Consolidated Election; that Hanover Township is a receiving station and polling place, once again. Absentee ballots are available online or in hard copy at the Reception Desk at the Township, and that Early Voting will be held at the Streamwood Village Hall starting on March 23 and running through April 4, Monday through Saturday.
  - C. Highway Commissioner: Commissioner Ochoa reported that he is in ongoing talks with the neighborhood of Grommer Road and will have more information later in April.
  - D. Assessor: Assessor Smogolski offered no report.
  - E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Caramelli to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted.
  - F. Trustee Committee Liaison Reports: Trustee Benoit reported that her work on the Finance Committee has concluded with the successful budgeting process. The Mental Health Housing Task Force met with four representatives from Alexian Brothers Behavioral Health Hospital and they agreed to become members of the Force; they invited the Township to tour some existing housing in the area.
  - G. Department Reports: Reports were submitted for the Board members' review.

VI. Bill Paying: Administrator Barr offered bills for approval for February 18, 2015 through March 17, 2015, for Alexian Brothers as follows:

a.	Town	\$553.55
b.	Senior Center	<u>1,060.00</u>
	Total All Funds	<u>\$1,613.55</u>

A motion was made by Trustee Caramelli to approve the bills as presented for February 18, 2015 through March 17, 2015 for Alexian Brothers; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Caramelli, Essick, and Krick, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: none. Motion carried.

Administrator Barr offered bills for approval for February 18, 2015 through March 17, 2015, as follows:

a.	Town	\$104,288.54
b.	Senior Center	48,796.18
c.	Welfare Services	15,631.56
d.	Road and Bridge	11,813.73
e.	Mental Health Board	31,429.22
f.	Retirement	0.00
g.	Vehicle	8,949.00
h.	Capital	<u>31,214.85</u>
	Total All Funds	<u>\$252,123.08</u>

A motion was made by Trustee Benoit to approve the bills as presented for February 18, 2015 through March 17, 2015; Trustee Krick seconded the motion. Roll call: Ayes: Trustees Benoit, Essick, Krick and Caramelli, and Supervisor McGuire. Nays: none. Motion carried.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

A. Regular Meeting Minutes of February 17, 2015: Clerk Dolan Baumer presented the minutes from February 17, 2015 for review and approval. A motion was made by Trustee Caramelli to approve the meeting minutes of February 17, 2015, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

B. Ordinance Adopting the 2015 Hanover Township Emergency Operations Plan: A motion was made by Trustee Essick to approve ordinance #031715-EOP the 2015 Hanover Township Emergency Operations Plan, with a second by Trustee Benoit. Mr. Essick asked if the date in the footer be corrected to reflect 2015. Mr. McGuire noted that having this document allows us to be certified in the County. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

C. Resolution Approving the FY16-18 Strategic Action Plan for Hanover Township: A motion was made by Trustee Benoit to approve resolution #031715-SAP approving of the FYH16-18 Strategic Action Plan for Hanover Township with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.



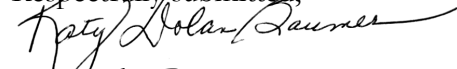
- D. Approval of the 2015 Annual Town Meeting Agenda: Trustee Caramelli made a motion to approve the 2015 Annual Town Meeting Agenda; Trustee Krick seconded the motion. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
- E. Appointment of Hanover Township Trustee Committee Liaisons: Supervisor McGuire asked the Trustees to concur with his appointment of Committee Liaisons for 2015-16; the Trustees consented to the appointments as follows: Trustee Krick for Finance, Trustee Caramelli for Senior Citizens Services, and Trustee Essick for Youth. Supervisor then made a motion to appoint Trustee Benoit to the Hanover Township Mental Health Board; the motion was seconded by Trustee Essick and followed by a roll call vote: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.
- X. Workshop: **Mental Health Board Presentation:** A motion to go into a Workshop for the purpose of a Mental Health Board Presentation was made by Trustee Benoit; the motion was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Board recessed into the Workshop at 7:58 p.m. Supervisor McGuire invited the students forward to get their paperwork signed and then he dismissed them.
- The Board returned from the Workshop at 8:29 p.m., and the regular meeting was called to order by Supervisor McGuire, followed by a roll call. Present were Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire.
- IX. Executive Session: Motion to go into Executive Session was made by Trustee Benoit for the purpose of discussion of §2c11 (Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.) pursuant to the Illinois Open Meetings Act. The motion was seconded by Trustee Caramelli and roll call followed. Roll call: Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Board went into Executive Session at 8:32 p.m.
- The Board returned from the Executive Session at 8:40 p.m., and the regular meeting was called to order by Supervisor McGuire, followed by a roll call. Present were Trustees Benoit, Krick, Essick, and Caramelli, and Supervisor McGuire.
- X. Other Business: Mr. McGuire reminded the Board that due to elections and the Annual Town Meeting, there would only be one meeting in late April; if something needs action, Mr. Barr would correspond with the Board. Regarding the candidates for the four open positions on the Senior Citizens Services Committee, the Board asked the Administrator to discuss the candidates with staff and to present a proposal to the Board members.
- XII. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:44 p.m. was made by Trustee Benoit and it was seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire. Motion carried.

Minutes of a Meeting of the Hanover Township Board

Tuesday, March 17, 2015

Page 6

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: Mental Health Board Presentation.**

Supervisor McGuire called the workshop to order at 8:02 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Essick, Krick, and Caramelli, and Supervisor McGuire.

Others present included Administrator James Barr, Community & Veterans Affairs Director Thomas Kuttentburg, Facilities & Maintenance Director Steve Spejcher, Facilities & Maintenance Operations Manager Rick Nelson, Senior Services Program Interim Director Tracey Colagrossi, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Youth & Family Services Director John Parquette, Assistant Administrator Suzanne Powers, Management Analyst Amy Kaufholz, and graduate management intern Sean Arden.

**Mental Health Board**

Manager Kristen Vana started the presentation with a review of the Board, seven members, three of which were appointed in 2015. She reviewed the Mission statement. With regard to the Board's overview of the Resources Center in Streamwood, she is pleased to announce that they would have all offices filled, with the addition of Lutheran Social Services, in 2015.

The annual Grant request process was reviewed. In 2015 they funded 31 agencies. Grant types are Capital, Challenge, Staff Development, and Emergency. While no Emergency Grants were used in 2015, with the changes at the State level, the Board feels this will become an oft-requested line item. Ms Vana then reviewed the two transportation programs: the Developmental Disability Support Transportation through our Senior Services AID Transportation, which had eleven users in 2015 with a wait-list of three; the TIDE (Ticket to Ride) taxi program with A-1 Cab is funded half by the Township and half by the rider. This program helps eight riders get to work or a work program. There are three on the TIDE pending list.

The three year strategic plan was then reviewed, highlighting a review of the Human Services Coordinating Council, a monthly site visit schedule (which as already been implemented in late fall last year), and a Community Needs Assessment survey in late spring or summer.

The Board thanked Ms Vana for her presentation.

*A motion was made by* Trustee Caramelli to adjourn back into regular session and seconded by Trustee Benoit. Roll call: Ayes: Trustee Benoit, Essick, Krick, and Caramelli and Supervisor McGuire. The workshop adjourned back in to regular session at 8:27 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

## Memorandum

To: James C. Barr, Township Administrator  
From: William T. Burke, Director of Emergency Services  
Date: March 31, 2015  
Subject: Condition of Emergency Services Vehicles 121 and 125

---

As you requested, here is the information regarding Hanover Township Emergency Services vehicles 121, a 1993 Chevrolet Rescue Squad with 24800 miles, and 125, a 2005 Ford Explorer with 87500 miles. It is important to note that the miles placed on emergency vehicles are taxing on the vehicle due to the nature of its use, as opposed to a private vehicle with similar miles.

Both of these vehicles were original purchases of the Township at the time that the Emergency Services Department was established. Both vehicles had been taken out of service and offered for purchase by other agencies and acquired by the Township through a used apparatus broker.

We are now finding that the years of service and miles on both vehicles are having an impact on their reliability. As I write this memorandum both vehicles are out of service and in need of repair. Vehicle 121 the Chevrolet is scheduled to go in for brake work in two days, 125 the explorer is not starting and appears to have some kind of electrical problem, it will go in for service on the return of the other vehicle.

The Township has been very supportive of our need for dependable vehicles and at this point outside of the two vehicles in question the oldest vehicle in service with Hanover Township Emergency Services was purchased in 2013. I am also in the process of establishing a routine preventive maintenance program with an outside agency in order to insure the condition and dependability of all Hanover Township Emergency Services vehicles.

If we are able to replace both of these vehicles in the next fiscal year, all Hanover Township Emergency Services vehicles would then all be under four year old and barring an unforeseen issue involving any vehicle, in good shape to provide many years of service to the Township.

As I indicated, the 1993 Chevrolet is scheduled for service and I have asked the service provider to complete a comprehensive inspection and provide me with an opinion as to its reliability. I believe we are going to find that it may have some of the issues that might be expected of a vehicle with its age and history of hard service.

I will share with you the finding of this comprehensive inspection when I receive the report, if there are any other questions that I can answer please let me know.



Senior Citizens' Services Committee  
Application

Name: Ducos Cesario Date: 1-26-15  
Address: 122 Inshbrook City: Stamwood IL  
Email: N/A Phone: 630-830-7674

Tell us about yourself

Career Experiences: I mainly done labor work. Cut trees  
helped cleaned out foreclosed homes.

Why do you want to serve on this committee? To help people & do God's  
work. I enjoy seeing & making people smile

What contributions do you feel you can make? I can be of help in anything  
that is required. Help carry things, clean, or what  
ever else is needed.

Special Interests: I draw & paint - I like exercising.

Volunteer Experience: The Buddy Foundation





# HANOVER TOWNSHIP

## Senior Citizens' Services Committee

### Application

Name: Kathleen A Donaldson

Date: 1-26-15

Address: 407 Holly Dr

City: Streamwood, Ill.

Email: Kdonaldson2578@earthlink.net

Phone: 630-837-1537

### Tell us about yourself

Career Experiences: If my husband was in the Army, I had a wide variety of jobs wherever he was stationed. I was

employed at Northwest Community Hospital, Supervisor in Medical Prescription, Oncology Dept, Physical Rehab before I retired (40 yrs)

Why do you want to serve on this committee? I feel I have been and assist and would like to continue. I enjoy working with the members on the Committee.

What contributions do you feel you can make? I am willing to work in a wide variety of projects, as I have done with the other members and continue to be enthusiastic about the future.

Special Interests: I enjoy working with people, helping in any way I can.

Volunteer Experience: P.R.K.A. in Wis. (St. Atkinson) Area Captain 30 years as a fund raiser, etc. I ran the Children's games, also.

I also work with the VFW - in many ways when I am in Wis. I am also involved at St. John's in Streamwood.

-----Original Message-----

From: wgramiak@hotmail.com (<mailto:wgramiak@hotmail.com>)  
Sent: Monday, February 09, 2015 3:56 PM  
To: Info  
Subject: Committee

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services first name: Walter  
email: wgramiak@hotmail.com  
last name: Gramiak  
phone: 630-540-9281  
address: 614 Golfers Lane  
city: Bartlett  
state: IL  
zip: 60103  
comments:

I started Formula Career Resources Inc. with 30 years of experience in the insurance industry.

I am an accomplished Property and Casualty Professional with extensive experience in the Underwriting and Sales/Marketing disciplines. My experience in Management and Product Development contributes further to my broad base of exposure to the insurance industry. In the past, I was an instructor at the Insurance Institute of Chicago...

Ir earned a degree from DePaul University.

I reside in Bartlett, IL with my wife Maureen. I have been active at the Senior Center the past four years with my most recent role serving on the Senior Nutrition Advisory Group. I am creative, loyal and possess integrity. I am also a clear thinker, not afraid to look at all sides and make wise decisions.

I believe my exposure and experience would be an asset to the committee.



Senior Citizens' Services Committee  
Application

Name: PATTI LOOMIS Date: FEB. 9, 2015

Address: 7371 GLADIOLA AV City: HANOVER PARK

Email: powdered.milk@aol.com Phone: 630-837-6697

Tell us about yourself

Career Experiences: KEY PUNCH OPERATOR AT FIREMAN'S FUND INS,  
DATA ENTRY AT SKILL SAW, BANKERS LIFE INS. IMPERIAL  
EASTMAN CORP. NILES, FINANCIAL DATA SVC, PALATINE,  
EBY BROWN CO, -ELGIN, MOTOROLA-SCHBGE, COMM, LIBRARY  
PARTS DIV. 4

Why do you want to serve on this committee? I LIKE TO BE INFORMED ABOUT  
WHAT'S HAPPENING AT THE SR. CTR, GIVE SOME INPUT  
AND SUGGESTIONS AND BE ACTIVE, I HAVE BEEN  
SECRETARY OF THE SR. COMM. FOR 6 YEARS, I WOULD LIKE  
TO BE ON THE COMM. THIS IS MY HOME AWAY FROM HOME.

What contributions do you feel you can make? MAKE SUGGESTIONS, OFFER  
IDEAS, HELP WHERE EVER IT'S NEEDED. BE INVOLVED  
WITH DECISIONS AND USING OUR FUNDS WISELY TO  
BENEFIT SENIORS AND THE STAFF WISH LIST. I LOVE TO  
HELP AND BE A SMALL PART OF THE BIG PICTURE!

Special Interests: LOVE TO CROCHET, TRAVEL, GARDEN AND HELP  
ENJOY BEING WITH GRANDCHILDREN AND MY FAMILY.  
AND FRIENDS. LOVE TO PLAY GAMES AND LATELY  
LOVE TO TRAVE WITH FRIENDS.

Volunteer Experience: I BEGAN VOLUNTEERING AT THE SR. CTR  
AFTER I RETIRED IN 1998. WORKED WITH PAT WHARTON  
ORGANIZING FILES, THEN WITH CAROL LUTZOW FILING  
AND ORGANIZING FILES, HELPED WITH REGISTRATION  
IN THE OLD BLDG. WORKED WITH SOCIAL SVCS, FILLING  
OUT CIRCUIT BREAKER FORMS AND ALSO WITH THE  
PIPP PROG. HELPED WITH THE "WALL OF HONOR" PROJECT.



HELPED AT "SUPPORT OUR TROOPS" EVENTS AND GOTTI,  
DONATIONS FOR PRIZES, WAS ON DECORATING COMM,  
ETHNIC COMM, POSITIVE ACTION, PARTY AIDE, DID  
PAPER WORK AND ENTERED DATA FOR LENDING CLOSET,  
WORKED WITH MARY JO AND LORI HELPING WITH  
DATA ENTRY, PASSPORTS, FISHING LICENSE.

I HAVE BEEN IN ALL THE PLAYS AND PRODUCTIONS  
LIP DUB AND FLASH MOB.

I KNOW HOW TO DO EVERYTHING ON THE COPY  
MACHINE, FAX AND POSTAGE MACHINE. I'VE  
DONE MANY MAILINGS FOR WELFARE SVCS AND  
THE SENIOR CENTER.

CURRENTLY I ANSWER THE PHONE FOR  
DIAL-A-BUS DISPATCH WHEN CHAR GOES TO  
LUNCH, I WORK AT THE RECEPTION DESK ON  
WED, AFTERNOONS. I HELP OUT IN THE GIFT SHOP  
WHEN NEEDED AND ALSO IN THE STARS + STRIPES  
CAFE WHEN NEEDED. I WORK AT THE FOOD  
PANTRY ON TUESDAY LATE AFT FROM 3-6 PM.

I LOVE THIS PLACE !

ONE MORE THING, I WAS ON THE  
ACCREDITATION COMMITTEE IN 2011.

-----Original Message-----

From: [slm\\_06@comcast.net](mailto:slm_06@comcast.net) [[mailto:slm\\_06@comcast.net](mailto:slm_06@comcast.net)]

Sent: Monday, February 02, 2015 12:23 PM

To: Info

Subject: Committee

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services first name: Scott

email: [slm\\_06@comcast.net](mailto:slm_06@comcast.net)

last name: MacDuff

phone: 331-210-1219

address: 1110 Loganbury Court

city: Elgin

state: IL

zip: 60120

comments: I am 58 years old and have been looking for something to volunteer with. I am interested in helping out seniors since I am becoming one. I work for the Illinois Department of Human Services. I have been a resident of Hanover Township since 1993. I volunteer occasionally at the Gail Bordon Library and at the Elgin Soup Kitchen once per month. I play guitar in my church's band.

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services

first name: Nadine

email: [nadine.oleksy@sbcglobal.net](mailto:nadine.oleksy@sbcglobal.net)

last name: Oleksy

phone: 8474881408

address: 1484 MacKenzie Ln.

city: Elgin

state: IL

zip: 60120-9217

comments: I'm 60, a cancer survivor, and for the past several years, have served on several Community Advisory Boards at area hospitals as well as various event work, including for Wellness Place in Palatine (which recently closed this past fall).

I also have made several suggestions which have been enacted, and have also developed informational sheets/bookmarks, to better serve patients. I was the first volunteer at one hospital to participate in the "Friends" program (as a bedside volunteer--initially enacted as "The Delirium Protocol" which morphed into a hospital-wide effort) and subsequently do this at another hospital on the cancer floor, as well. It's quite an honor, is very rewarding and takes time, commitment and poise to gain the respect of the clinical staff. .

My most recent professional experience spans technology (former IT Manager for a large company). I really think I can contribute a lot to this committee -- plus although I'm technically a senior myself, I must tell you that my whole life, I have always gravitated towards seniors and to this day, just love engaging them. I also was a caregiver to my Dad & Mom, who suffered from vascular dementia & Alzheimer's, respectively,

-----Original Message-----

From: perri\_m@sbcglobal.net (mailto:perri\_m@sbcglobal.net)

Sent: Monday, February 09, 2015 12:56 PM

To: Info

Subject: Committee

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services first name: Marilyn

email: perri\_m@sbcglobal.net

last name: Perri

phone: 6307768915

address: 1912 Golf View Drive

city: Bartlett

state: Illinois

zip: 60103

comments: I am presently serving on the Senior Citizens Services Committee , and would like to apply for another term.

I am the treasurer for the Bartlett Woman's club, and belong to several committees for Tri Village Garden Club.  
I also volunteer at my grandchildren's school, and at St. Peter Damian Catholic Church.



Senior Citizens' Services Committee  
Application

Name: Patricia Pierro Date: February 25, 2015  
Address: 1301 Little John Drive City: Elgin  
Email: pparrow@sbcglobal.net Phone: 224-220-4661

**Tell us about yourself**

Career Experiences: Administrative Director of a Home Health and Hospice company  
Currently, work as an on call Care Coordinator for a non-medical home services agency

Why do you want to serve on this committee? As I scale back from full time employment, I want to  
remain an active and viable member of the community

What contributions do you feel you can make? In addition to the background I can bring from my  
professional experience, I also have the personal perspective of providing resources for my  
mother, her family and friends.

Special Interests: Reading, movies, live theater, going to the symphony

Volunteer Experience: I have previously served on the boards of industry-specific associations  
and condominium associations





# HANOVER TOWNSHIP

## Senior Citizens' Services Committee

### Application

Name: ROBERTA PIZZIMENTI Date: 2/17/15

Address: 5575 Mc DONOUGH City: HOFFMAN EST

Email: NONE Phone: 847-289-1457

(RES.)

#### Tell us about yourself

Career Experiences: BUS OFC MGR AT + T - TRAINER,  
ETC, 34 YRS - I'M A "PEOPLE PERSON"

1) HANDLED UNION DISPUTES (2) IQC COMPLAINTS

3)  
Why do you want to serve on this committee? SERVED BEFORE

3 YRS - TREASURER -

What contributions do you feel you can make? I KNOW MANY OF THE  
SR'S & HAVE THEIR CONFIDENCE

Special Interests: RIGHT NOW = HOME & GRANDCHILDREN  
HAVE TIME TO SPEND ON COMMITTEE

Volunteer Experience: SINCE I MOVED HERE 13 YRS AGO  
VOULNTEEREA HERE & GOLDEN CIRCLE  
- BEFORE ST ALEXIS DISCONTINUED IT

-----Original Message-----

From: [naomi.lenoci@sbcglobal.net](mailto:naomi.lenoci@sbcglobal.net) [mailto:[naomi.lenoci@sbcglobal.net](mailto:naomi.lenoci@sbcglobal.net)]

Sent: Thursday, January 22, 2015 9:33 PM

To: Info

Subject: Committee

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services first name: Naomi

email: [naomi.lenoci@sbcglobal.net](mailto:naomi.lenoci@sbcglobal.net)

last name: Walters-Lenoci

phone: 630-289-0859

address: 622 Pleasant Place

city: Streamwood

state: IL

zip: 60107

comments: This is my third year as serving on the Committee and I would like to apply for another three-year term. We have made some great strides in communication with staff, the board and the residents of Hanover Township. There is more to be done and I would like to continue on this path. I was honored to have a Reserve dedicated to me this year and by volunteering, I hope to repay some of the time that you have trusted me with working for Hanover Township. My background was in working with the American Marketing Association and the Professional Chapter Volunteers for 75 chapters across the USA and Canada. I also had been in outside sales and management in the janitorial housekeeping business for 18 years. I am a resident and homeowner in Streamwood for 42 years and plan on staying even longer! It has been an honor and pleasure to work with everyone at the Township. Thanks.

-----Original Message-----

From: [dianewise5@gmail.com](mailto:dianewise5@gmail.com) [mailto:[dianewise5@gmail.com](mailto:dianewise5@gmail.com)]

Sent: Monday, February 02, 2015 3:48 PM

To: Info

Subject: Committee

The following was submitted to your site, please login to FORMWerx to see it and other responses.

board committee: Committee for Senior Citizens Services first name: Diane

email: [dianewise5@gmail.com](mailto:dianewise5@gmail.com)

last name: Wise

phone: 847-951-1080

address: 869 Carriage Way #6

city: Elgin

state: IL

zip: 60120

comments: I am a senior citizen and am interested in issues that pertain to seniors.





## Master Plan Cost Opinion

Date: September 4, 2014  
 RE: Izaak Walton Center and Reserve

### Pavilion/Shelter Area

Description	Qty.	Unit	Unit Cost	Extended Cost
shelter	1	LS	\$ 25,000	FUTURE
shelter - install	1	LS	\$ 7,500	FUTURE
concrete paving	1,600	SF	\$ 7	\$11,200
baggo	2	PR	\$ 2,000	\$4,000
balanced earthwork	44	CY	\$ 25	\$1,111
electrical service	1	LS	\$ 7,500	\$7,500
overlook/stage concrete paving	315	SF	\$ 7	\$2,205
overlook outcropping stone	12	TON	\$ 550	\$6,600
cast-in-place concrete amphitheater seating	95	LF	\$ 55	\$5,225
				Subtotal: \$ 37,841

### Other Project Costs

Contractor General Conditions (%)	1	LS	7.0%	\$2,649
Design Contingency (%)	1	LS	7.5%	\$2,838
Bid and Construction Contingency (%)	1	LS	7.5%	\$2,838
Escalation	1	LS	1%	\$378
				Subtotal: \$8,703
				Pavilion/Shelter Area Total: \$ 46,545

### Boardwalk

Description	Qty.	Unit	Unit Cost	Extended Cost
boardwalk framing	3,307	SF	\$ 20	\$66,132
boardwalk decking	3,307	SF	\$ 10	\$33,066
boardwalk footings	118	EA	\$ 250	\$29,531
guardrail	315	LF	\$ 65	\$20,475
toerail	635	LF	\$ 7.5	\$4,759
pedestrian bridge	1	EA	\$ 52,000	\$52,000
				Subtotal: \$ 205,963

### Other Project Costs

Contractor General Conditions (%)	1	LS	7.0%	\$14,417
Design Contingency (%)	1	LS	7.5%	\$15,447
Bid and Construction Contingency (%)	1	LS	7.5%	\$15,447
Escalation	1	LS	1%	\$2,060
				Subtotal: \$ 47,371
				Boardwalk Total: \$ 253,334

## Multi-purpose Trail

Description	Qty.	Unit	Unit Cost	Extended Cost
asphalt paving	750	SY	\$ 30	\$22,500
CA-6 paving	633	SY	\$ 20	OPTION
balanced earthwork	188	CY	\$ 25	\$4,688
retaining wall	66	LF	\$ 80	\$5,280
trailhead signage	1	EA	\$ 3,500	\$3,500
trailhead concrete paving	240	SF	\$ 7	\$1,680
				Subtotal: \$ 37,648
Other Project Costs				
Contractor General Conditions (%)	1	LS	7.0%	\$2,635
Design Contingency (%)	1	LS	7.5%	\$2,824
Bid and Construction Contingency (%)	1	LS	7.5%	\$2,824
Escalation	1	LS	1%	\$376
				Subtotal: \$ 8,659
				Multi-purpose Trail Total: \$ 46,306

## Archery Range and Orienteering Course

Description	Qty.	Unit	Unit Cost	Extended Cost
orienteering control stations	3	LS	\$ 400	\$1,200
crushed stone paving - archery staging node	315	SF	\$ 5	\$1,418
interpretive signs	3	EA	\$ 1,000	\$3,000
misc. equipment	1	LS	\$ 1,000	\$1,000
stone seat wall	6	TON	\$ 550	\$3,300
mulch path	40	CY	\$ 40	BY OWNER
				Subtotal: \$ 9,918
Other Project Costs				
Contractor General Conditions (%)	1	LS	7.0%	\$694
Design Contingency (%)	1	LS	7.5%	\$744
Bid and Construction Contingency (%)	1	LS	7.5%	\$744
Escalation	1	LS	1%	\$99
				Subtotal: \$ 2,281
				Archery Range and Orienteering Course Total: \$ 12,199

## Parking Lot and Roadway Improvements

Description	Qty.	Unit	Unit Cost	Extended Cost
asphalt paving	1,085	SY	\$ 36	\$39,060
concrete paving	1,015	SF	\$ 7	\$7,105
veterans memorial - crushed stone paving	315	SF	\$ 5	\$1,418
perennial accents	1	ALLOW	\$ 1,000	\$1,000
balanced earthwork	271	CY	\$ 25	\$6,781
				Subtotal: \$ 55,364
Other Project Costs				
Contractor General Conditions (%)	1	LS	7.0%	\$3,875
Design Contingency (%)	1	LS	7.5%	\$4,152
Bid and Construction Contingency (%)	1	LS	7.5%	\$4,152
Escalation	1	LS	1%	\$554
				Subtotal: \$ 12,734
				Parking Lot and Roadway Improvements Total: \$ 68,097

Native Restoration

Description	Qty.	Unit	Unit Cost	Extended Cost
clearing - dense shrub/wood control	1.63	AC	\$ 7,000	\$11,375
clearing - light shrub/wood control	4.88	AC	\$ 2,000	\$9,750
restoration - low wetland seed mix	6.50	AC	\$ 1,500	\$9,750
riparian improvements	1	ALLOW	\$ 5,000	OPTION
management	1	LS	\$ 7,500	\$7,500
				Subtotal: \$ 38,375
Other Project Costs				
Contractor General Conditions (%)	1	LS	7.0%	\$2,686
Design Contingency (%)	1	LS	7.5%	\$2,878
Bid and Construction Contingency (%)	1	LS	7.5%	\$2,878
Escalation	1	LS	1%	\$384
				Subtotal: \$ 8,826
				Native Restoration Total: \$ 47,201

Site Furniture

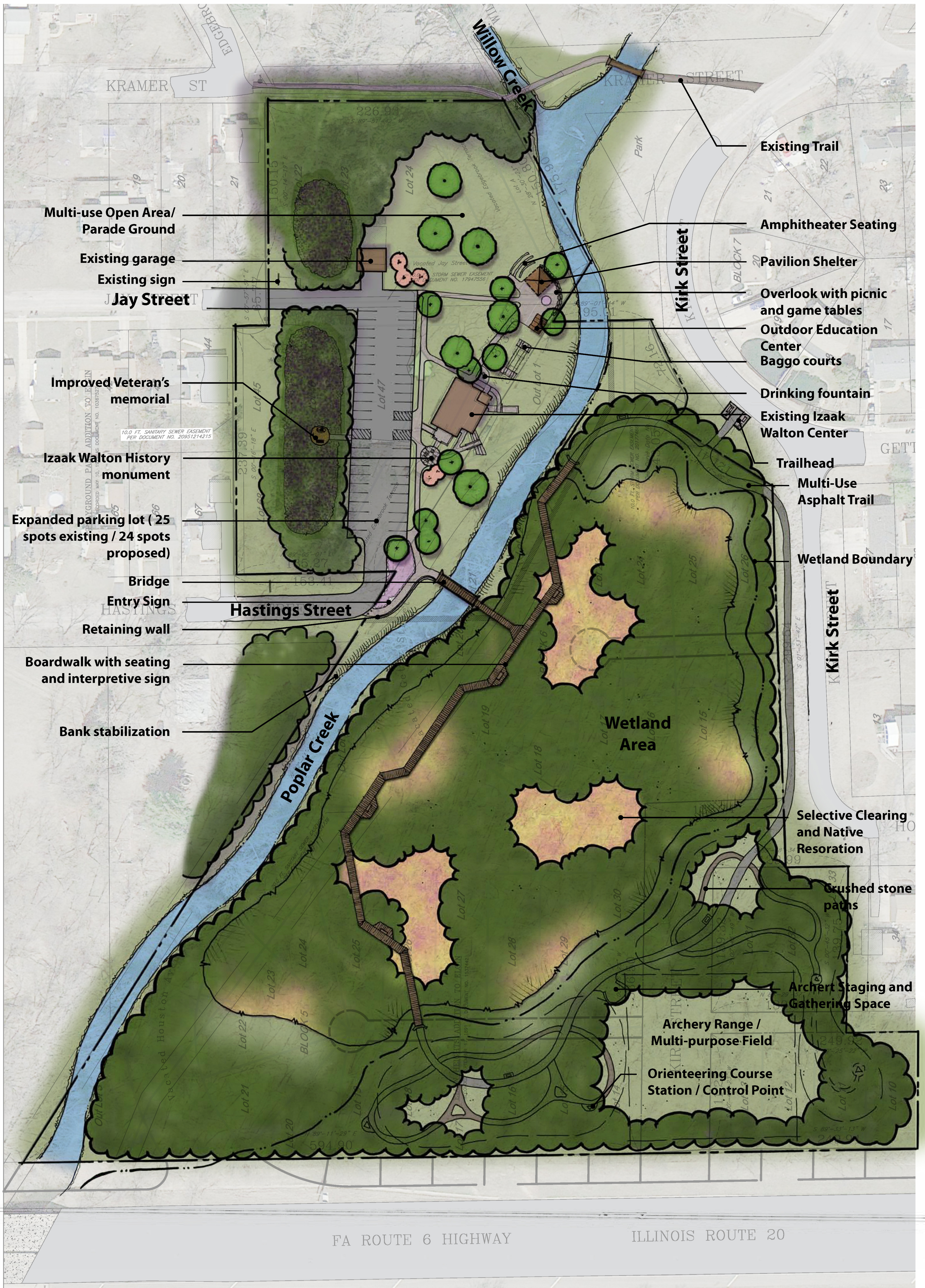
Description	Qty.	Unit	Unit Cost	Extended Cost
grills	2	EA	\$ 850	BY OWNER
game tables	2	EA	\$ 1,200	BY OWNER
picnic tables	6	EA	\$ 850	BY OWNER
benches	6	EA	\$ 850	\$5,100
trash / recycle receptacles	4	EA	\$ 850	BY OWNER
				Subtotal: \$ 5,100
Other Project Costs				
Contractor General Conditions (%)	1	LS	7.0%	\$357
Design Contingency (%)	1	LS	7.5%	\$383
Bid and Construction Contingency (%)	1	LS	7.5%	\$383
Escalation	1	LS	1%	\$51
				Subtotal: \$ 1,173
				Site Furniture Total: \$ 6,273

Total Construction Cost:	\$ 479,955.67
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## OSLAD Grant Phase 1 - OSLAD Format for DOC-4 / Development Data Worksheet

Development Item	Unit Amt	Cost	Adjusted	Method
Pavilion/Shelter Area	1	\$ 46,545	\$ 46,500	C
Boardwalk	1	\$ 253,334	\$ 253,300	C
Multi-purpose Trail	1	\$ 46,306	\$ 46,300	C
Archery Range and Orienteering Course	1	\$ 12,199	\$ 12,200	C
Parking Lot and Roadway Improvements	1	\$ 68,097	\$ 68,100	C
Native Restoration	1	\$ 47,201	\$ 47,200	C
Site Furniture	1	\$ 6,273	\$ 6,300	C
CPA Reporting Costs		\$ 2,500	\$ 2,500	
A/E Design Fees (survey, design, engineering, soils) 15.25%		\$ 73,193	\$ 73,200	
Potential Archaeological Survey / Testing Services		\$ 2,500	\$ 2,500	
Total Estimated Cost		\$ 558,149	\$ 558,100	





Multi-use Open Area/  
Parade Ground

Existing garage

Existing sign

Jay Street

Improved Veteran's  
memorial

Izaak Walton History  
monument

Expanded parking lot ( 25  
spots existing / 24 spots  
proposed)

Bridge

Entry Sign

Retaining wall

Boardwalk with seating  
and interpretive sign

Bank stabilization

Existing Trail

Amphitheater Seating

Pavilion Shelter

Overlook with picnic  
and game tables

Outdoor Education  
Center

Baggo courts

Drinking fountain

Existing Izaak  
Walton Center

Trailhead

Multi-Use  
Asphalt Trail

Wetland Boundary

Selective Clearing  
and Native  
Resoration

Crushed stone  
paths

Archery Staging and  
Gathering Space

Archery Range /  
Multi-purpose Field

Orienteering Course  
Station / Control Point

FA ROUTE 6 HIGHWAY

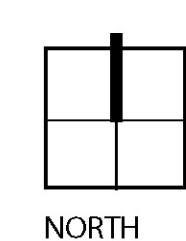
ILLINOIS ROUTE 20



# Master Plan Concept

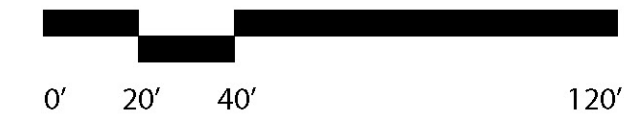
## Izaak Walton Center and Reserve

Elgin, Illinois



NORTH

SCALE: 1"=40'



ISSUE DATE: November 20, 2014  
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## Construction Cost Opinion - Concept A

Date: December 15, 2014

RE: Naomi Walters-Lenoci Reserve

Construction Costs						
Section	Description	Estimated Quantity	Unit	Unit Cost	Extended Cost	Subtotal
<b>321313 Hardscape</b>						
	concrete paving	3,664	SF	\$ 8	\$ 29,312	
	concrete curb - playground	140	LF	\$ 24	\$ 3,360	
	asphalt paving - walking trail	550	SY	\$ 26	\$ 14,300	
	mulch surfacing - community garden	40	CY	\$ 40	\$ 1,600	
	garden boxes	14	EA	\$ 500	\$ 7,000	
	mill existing asphalt trail	4,432	SF	\$ 1	\$ 4,432	
	resurface asphalt trail	492	SY	\$ 15	\$ 7,380	
	playground climber equipment	1	EA	\$ 30,000	\$ 30,000	
	playground climber install	1	LS	\$ 9,000	\$ 9,000	
	engineered wood fiber (play surfacing)	73	CY	\$ 40	\$ 2,920	
	underdrain	1	LS	\$ 2,500	\$ 2,500	
	shelter	1	EA	\$ 24,000	\$ 24,000	
	shelter install	1	LS	\$ 7,200	\$ 7,200	
	arbor structure	2	LS	\$ 12,000	\$ 24,000	
	arbor install	1	LS	\$ 7,200	\$ 7,200	
	wood picket fencing	310	LF	\$ 45	\$ 13,950	
	wood picket fence gate - double	1	EA	\$ 2,500	\$ 2,500	
	wood picket fence gate - single	0	EA	\$ 1,500	\$ -	
	entry sign	2	EA	\$ 750	\$ 1,500	
	benches	5	EA	\$ 1,500	\$ 7,500	
	picnic tables	4	EA	\$ 1,500	\$ 6,000	
	trash receptacle	2	EA	\$ 800	\$ 1,600	
	drinking fountain and water service	1	EA	\$ 10,000	\$ 10,000	
	shelter light	1	EA	\$ 1,500	\$ 1,500	
	electrical service	1	LS	\$ 12,000	\$ 12,000	
					Section Subtotal:	\$ 230,754
<b>329200 Turf and Grasses</b>						
	balanced earthwork	500	CY	\$ 30	\$ 15,000	
	path excavation and topsoil respread	185	CY	\$ 12	\$ 2,220	
	seed	3,200	SY	\$ 5	\$ 16,000	
					Section Subtotal:	\$ 33,220
<b>329300 Plants</b>						
	misc. vegetation removal	1	LS	\$ 1,500	\$ 1,500	
	shade trees	21	EA	\$ 650	\$ 13,650	
	ornamental trees	3	EA	\$ 500	\$ 1,500	
	shrubs, perennials, groundcover	1,750	SF	\$ 5	\$ 8,750	
	mulch	20	CY	\$ 40	\$ 800	
					Section Subtotal:	\$ 26,200
					<b>Subtotal</b>	\$ 290,174
<b>Other Costs</b>						
	Contractor General Conditions	1	LS	7.5%	\$ 21,763	
	Design Contingency	1	LS	7.5%	\$ 21,763	
	Bid & Construction Contingency	1	LS	10%	\$ 29,017	
	Design & Engineering Fee	1	LS	12.5%	\$ 36,272	
					Section Subtotal:	\$ 108,815
					<b>PROJECT TOTAL:</b>	\$ 398,989





Asphalt Walking Trail

Minor Earthwork in Open Lawn Area  
to Accomodate Informal Soccer and  
Improve Drainage

Wood Picket Fencing

Decorative Arbor  
Drinking Fountain and  
Water Supply  
Core Gathering Space  
Square Shelter (24'x24')

Community Garden Plots

Baggo Courts (2)

Playground Climber

Existing Tree, typ.

Bench, typ.

Resurface Asphalt Path.  
(Reuse existing stone base)

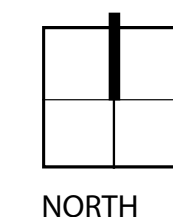
Existing Playground



# Concept Plan A

## Naomi Walters-Lenoci Reserve

Streamwood, Illinois



NORTH

SCALE: 1"=20'



ISSUE DATE: DECEMBER 15, 2014  
PROJECT: Naomi Walters-Lenoci Reserve  
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## Construction Cost Opinion - Concept B

Date: December 15, 2014

RE: Naomi Walters-Lenoci Reserve

Construction Costs						
Section	Description	Estimated Quantity	Unit	Unit Cost	Extended Cost	Subtotal
<b>321313 Hardscape</b>						
	concrete paving	1,996	SF	\$ 8	\$ 15,968	
	concrete curb - playground	0	LF	\$ 24	\$ -	
	asphalt paving - walking trail	0	SY	\$ 26	\$ -	
	mulch surfacing - community garden	40	CY	\$ 40	\$ 1,600	
	garden boxes	14	EA	\$ 500	\$ 7,000	
	mill existing asphalt trail	4,432	SF	\$ 1	\$ 4,432	
	resurface asphalt trail	492	SY	\$ 15	\$ 7,380	
	playground climber equipment	0	EA	\$ 30,000	\$ -	
	playground climber equipment install	0	LS	\$ 9,000	\$ -	
	engineered wood fiber (play surfacing)	0	CY	\$ 40	\$ -	
	underdrain	0	LS	\$ 2,500	\$ -	
	shelter	1	EA	\$ 15,000	\$ 15,000	
	shelter install	1	LS	\$ 4,500	\$ 4,500	
	arbor structure	1	LS	\$ 12,000	\$ 12,000	
	arbor install	1	LS	\$ 3,600	\$ 3,600	
	wood picket fencing	310	LF	\$ 45	\$ 13,950	
	wood picket fence gate - double	1	EA	\$ 2,500	\$ 2,500	
	wood picket fence gate - single	1	EA	\$ 1,500	\$ 1,500	
	entry sign	2	EA	\$ 750	\$ 1,500	
	benches	5	EA	\$ 1,500	\$ 7,500	
	picnic tables	0	EA	\$ 1,500	\$ -	
	trash receptacle	2	EA	\$ 800	\$ 1,600	
	drinking fountain and water service	1	EA	\$ 10,000	\$ 10,000	
	shelter light	1	EA	\$ 1,500	\$ 1,500	
	electrical service	1	LS	\$ 12,000	\$ 12,000	
					Section Subtotal:	\$ 123,530
<b>329200 Turf and Grasses</b>						
	balanced earthwork	500	CY	\$ 30	\$ 15,000	
	path excavation and topsoil respread	0	CY	\$ 12	\$ -	
	seed	3,200	SY	\$ 5	\$ 16,000	
					Section Subtotal:	\$ 31,000
<b>329300 Plants</b>						
	misc. vegetation removal	1	LS	\$ 1,500	\$ 1,500	
	shade trees	17	EA	\$ 650	\$ 11,050	
	ornamental trees	3	EA	\$ 500	\$ 1,500	
	shrubs, perennials, groundcover	1,750	SF	\$ 5	\$ 8,750	
	mulch	20	CY	\$ 40	\$ 800	
					Section Subtotal:	\$ 23,600
					<b>Subtotal</b>	\$ 178,130
<b>Other Costs</b>						
	Contractor General Conditions	1	LS	7.5%	\$ 13,360	
	Design Contingency	1	LS	7.5%	\$ 13,360	
	Bid & Construction Contingency	1	LS	10%	\$ 17,813	
	Design & Engineering Fee	1	LS	12.5%	\$ 22,266	
					Section Subtotal:	\$ 66,799
					<b>PROJECT TOTAL:</b>	\$ 244,929





Wood Picket Fencing

Drinking Fountain and Water Supply

Core Gathering Space

Decorative Arbor

Square Shelter (12'x12')

Community Garden Plots

Future Garden Plot Expansion

Minor Earthwork in Open Lawn Area to Accomodate Informal Soccer and Improve Drainage

Existing Tree, typ.

Bench, typ.

Resurface Asphalt Path. (Reuse existing stone base)

Existing Playground



# Concept Plan B

## Naomi Walters-Lenoci Reserve

Streamwood, Illinois

NORTH

SCALE: 1"=20'

0' 10' 20' 60'

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## Construction Cost Opinion - Concept C

Date: December 23, 2014

RE: Naomi Walters-Lenoci Reserve

Construction Costs						
Section	Description	Estimated Quantity	Unit	Unit Cost	Extended Cost	Subtotal
<b>321313 Hardscape</b>						
	concrete paving	1,846	SF	\$ 8	\$ 14,768	
	concrete curb - playground	0	LF	\$ 24	\$ -	
	asphalt paving - walking trail	0	SY	\$ 26	\$ -	
	mulch surfacing - community garden	33	CY	\$ 40	\$ 1,320	
	garden boxes	10	EA	\$ 500	\$ 5,000	
	mill existing asphalt trail	0	SF	\$ 1	\$ -	
	resurface asphalt trail	492	SY	\$ 15	\$ 7,380	
	playground climber equipment	0	EA	\$ 30,000	\$ -	
	playground climber equipment install	0	LS	\$ 9,000	\$ -	
	engineered wood fiber (play surfacing)	0	CY	\$ 40	\$ -	
	underdrain	0	LS	\$ 2,500	\$ -	
	shelter	0	EA	\$ 15,000	\$ -	
	shelter install	0	LS	\$ 4,500	\$ -	
	arbor structure	0	LS	\$ 12,000	\$ -	
	arbor install	0	LS	\$ -	\$ -	
	wood picket fencing	248	LF	\$ 45	\$ 11,160	
	wood picket fence gate - double	1	EA	\$ 2,500	\$ 2,500	
	wood picket fence gate - single	0	EA	\$ 1,500	\$ -	
	entry sign	2	EA	\$ 750	\$ 1,500	
	benches	4	EA	\$ 1,500	\$ 6,000	
	picnic tables	0	EA	\$ 1,500	\$ -	
	trash receptacle	2	EA	\$ 800	\$ 1,600	
	drinking fountain and water service	1	EA	\$ 10,000	\$ 10,000	
	shelter light	0	EA	\$ 1,500	\$ -	
	electrical service	0	LS	\$ 12,000	\$ -	
Section Subtotal:						\$ 61,228
<b>329200 Turf and Grasses</b>						
	balanced earthwork	275	CY	\$ 30	\$ 8,250	
	path excavation and topsoil respread	0	CY	\$ 12	\$ -	
	seed	750	SY	\$ 5	\$ 3,750	
Section Subtotal:						\$ 12,000
<b>329300 Plants</b>						
	misc. vegetation removal	1	LS	\$ 1,500	\$ 1,500	
	shade trees	10	EA	\$ 650	\$ 6,500	
	ornamental trees	3	EA	\$ 500	\$ 1,500	
	shrubs, perennials, groundcover	1,500	SF	\$ 5	\$ 7,500	
	mulch	18	CY	\$ 40	\$ 720	
Section Subtotal:						\$ 17,720
<b>Subtotal</b>						\$ 90,948
<b>Other Costs</b>						
	Contractor General Conditions	1	LS	7.5%	\$ 6,821	
	Design Contingency	1	LS	7.5%	\$ 6,821	
	Bid & Construction Contingency	1	LS	10%	\$ 9,095	
	Design & Engineering Fee	1	LS	12.5%	\$ 11,369	
Section Subtotal:						\$ 34,106
<b>PROJECT TOTAL:</b>						\$ 125,054

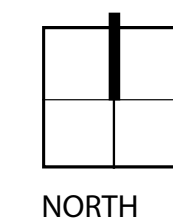




# Concept Plan C

## Naomi Walters-Lenoci Reserve

Streamwood, Illinois



NORTH

SCALE: 1"=20'



ISSUE DATE: DECEMBER 23, 2014  
 PROJECT: Naomi Walters-Lenoci Reserve  
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