



240 S. Illinois Route 59, Bartlett, Illinois 60103

Rescheduled Meeting of the Town Board
September 20th, 2016
7:30 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll
 - 1. PVT Freeman D. Sever
 - 2. PVT Dan Look
 - B. St. John The Evangelist Catholic Church
 - C. Knights of Columbus, Mary's Millennium Council #12801
 - D. Committee on Youth Member Tom Alagna
 - E. Storm Readiness Recognition
 - F. Alignment Collaborative for Education
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Highway Commissioner's Report
 - D. Assessor's Report
 - E. Treasurer's Report
 - F. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Special Meeting Minutes of September 6, 2016
 - B. Resolution Honoring the Poplar Creek Public Library District in Recognition of their 50th Anniversary
 - C. Resolution Designating September 21, 2016 as Township Day
 - D. Consideration of Cook County Ordinance on Paid Sick Leave
 - E. Consideration of Employee Health Insurance and Ancillary Benefits
- IX. Executive Session

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.

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**

VETERANS HONOR ROLL

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

NAME: DAN LOOK

ADDRESS: 54 W. STREAMWOOD BLVD.

CITY/ZIP CODE: STREAMWOOD IL. 60107

PHONE #: (773) 988-1371

EMAIL ADDRESS: DART50@ATT.NET

DATE OF BIRTH: 03/28/1956

BRANCH OF SERVICE: USMC RANK AT DISCHARGE: L-3 PVT

YEARS OF SERVICE: FROM 1975 TO 1979

MEDALS AWARDED OR OTHER CITATIONS:

Rifle Expert Badge

INJURIES: none listed

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

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

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

Thank you,

Brian P. McGuire

Supervisor



**HANOVER
TOWNSHIP**

VETERANS HONOR ROLL

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

NAME: Freeman D Sever
ADDRESS: 971 Bode Rd
CITY/ZIP CODE: Elgin IL 60120
PHONE #: 847 695-9600

EMAIL ADDRESS: _____

DATE OF BIRTH: 07/28/1926

BRANCH OF SERVICE: Army RANK AT DISCHARGE: Private 1ST class

YEARS OF SERVICE: FROM 01/1945 TO 10/1946

MEDALS AWARDED OR OTHER CITATIONS:

Asiatic Pacific Campaign Medal /
Victory medal WWT / Good conduct Medal /

INJURIES: None Army of Occupation Medal Japan

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

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

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

Thank you,

Brian P. McGuire

over note

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Passports</i>	381	243	2,030	1,614
Photo fees	\$1,485	\$1,005	\$7,065	\$5,760
Fee deposits	\$7,190	\$4,665	\$40,820	\$34,930
<i>Fishing/Hunting licenses</i>	3	5	70	57
<i>Handicap Placards</i>	19	17	97	86
<i>Cook County vehicle stickers</i>	1	5	234	226
<i>Human Resources Requests</i>		153	614	821
<i>New Employee Orientations</i>	1	1	5	8
<i>Technology work orders</i>	53	46	215	185
<i>Resident Contacts</i>	2,040	1,620	9,951	7,513
<i>Percent of Budget Expended</i> (42% of year)	8.3%	5.6%	28.2%	25.3%
<i>Grant application submissions</i>	0	0	0	2

Department Highlights

- Facilities and Maintenance Director Spejcher and Assistant Administrator Powers participated in a safety walk through analysis of the Senior Center and Town Hall buildings. The walk through was led by Insurance Program Managers Group (IPMG) Senior Risk Management Consultant Mark Bell and identified areas of potential safety concern. IPMG are the administrators of the Township's liability insurance program Illinois Counties Risk Management Trust (ICRMT). IPMG will conduct additional walk through of Astor Avenue and Izaak Walton Center in September.
- The Annual All Staff Picnic was held on Wednesday August 17th.
- Clerk Dolan Baumer and Administrative Services coordinated destruction of records approved by the Secretary of State Records Division on August 30th.
- Mental Health Board Manager Vana and Assistant Administrator Powers held a conference call with Up Development, LLC Vice President of Development, Jessica Berzac, to discuss additional properties in the region for the Mental Health Housing Task Force site visits.
- Administrative Services continued research into Voice over Internet Protocol (VoIP) phone systems. AT&T continues to increase costs for the traditional phone line services, encouraging organizations to move to a VoIP system.
- Management Analyst Hughes and Administrative Services Intern Szymanska continued working with all department directors and managers for job description updates.
- The Annual Employee Appreciation lunch has been scheduled for Tuesday, January 10, 2017 at Moretti's Restaurant at 12:00pm.

Hanover Township 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.

OFFICE OF THE ASSESSOR

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Office visits	184	170	966	1,018
Building permits processed	506	512	2,708	2,583
Sales recording	77	66	243	314
Change of Name*	15	6	64	57
Property tax appeals	0	0	0	0
Certificate of Errors	97	34	442	427
Property location updates	1	1	5	6
New owner mailings	77	0	204	266
<i>Exemptions</i>				
Homeowner exemptions	29	8	108	89
Senior homeowner exemptions	46	12	203	141
Senior Freeze exemptions	2	9	57	103
Disabled person & Veteran exemptions	16	5	72	37
Miscellaneous exemptions	4	3	17	34
<i>Foreclosures</i>	7	26	47	102

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. August had a total of 4 visitors after 4:30pm.
- We have a total of 1,804 e-mails on our contact list. We added 26 e-mails in August.
- Foreclosures August 2016 9%. Foreclosures August 2015 39%.
- Cook County 2nd installment tax bills were due August 1st, 2016.
- Chief Deputy Assessor Glasscott attended the Employee Wellness workgroup events on August 5 and August 26.
- Chief Deputy Assessor Glasscott and Deputy Assessor Deyne attended the afterhours Wellness Workgroup Art Therapy Stress Relief class on August 25.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY HEALTH

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Appointments</i>				
ProTimes	25	19	117	103
TB skin test	6	10	27	36
Cholesterol	2	1	13	17
Pharmaceutical Assistance Programs	2	0	7	2
Miscellaneous labs	8	5	45	38
Wellness Screening (BP, diabetes, anemia)	20	83	127	217
Other	43	28	178	149
<i>Clinic Clients</i>				
Senior Center/ home visits	91	131	407	481
Astor Avenue	5	13	53	59
Elgin, Izaak Walton Center	7	2	28	16
Offsite clinics	7	14	48	69
Total clients (unduplicated)	41	30	238	239
<i>Public Education & Health Promotion</i>				
Media coverage	4	6	14	18
Informational seminars/Program	8	6	35	32
Program Participants	125	67	975	654
<i>Primary Care Provider Support</i>	6	5	51	31

Department Highlights

- Provided 9 home visits for residents in the month of August.
- Community Health Nurse Arriola led walking groups at the Izaak Walton Center and Astor Avenue with an average of 8 participants in each group.
- Director Smith attended Bartlett's National Night Out event and distributed community needs assessment surveys to residents on August 2.
- Director Smith and Community Health Nurse Arriola attended a presentation by Dr. Ed Dunkelblau on the FISH! Philosophy at the quarterly Municipal Nurse's meeting at the Village of Hoffman Estates on August 3.
- August 11 and 18, the Office of Community Health hosted back to school physical and immunization clinics, in partnership with KidCare Medical, with 54 children attending.
- Director Smith provided Bloodborne Pathogen and Epipen training on August 17 for Youth & Family Services Outreach and Prevention staff.
- Director Smith attended the Veterans Mobile Unit event and provided information on health services and screenings to attendants.
- Director Smith attended the Human Services Coordinating Council meeting on August 31 and received updates about programs and services from funded agencies in relation to the state budget impasse.

Office of Community Health Mission Statement:

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

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
Website Visits*(total)	5,571	7,834	16,572	31,435
Website Visits (unique)	4,053	N/A	11,790	N/A
Facebook Likes	34	187	1,574	1,000
New Twitter Followers	73	N/A	116	N/A
New YouTube Views	326	N/A	1,135	N/A
Email address contacts	25	N/A	130	N/A
Media Releases	5	5	22	31
Veteran Contacts	39	N/A	203	163
Total Veterans served	21	N/A	101	114
Total Resident Contacts (Elgin office)	871	528	3,448	1,752

*With the new website, CVA will now be using Google Analytics for tracking website metrics which does not match trends of website visits from former website provider.

Department Highlights

- The Summer Lunch Program at the Izaak Walton Center ended on August 12. A total of 1,451 lunches were served since the program on June 6, a 200% increase in number of lunches served from last year. An average of 30 lunches per day were provided.
- CVA staff joined the Administrator, Supervisor and Clerk on August 2 in a follow up meeting with Rolling Knolls residents regarding a community issue relating railroad noise mitigation.
- The 3rd Annual National Night Out was hosted at the Izaak Walton Center on August 2.
- Community & Veterans Affairs staff attended the Youth and Family Services Open Gym Family Night at the Izaak Walton Center on August 3.
- Community and Veterans Affairs staff led an outdoor education class to Open Gym program participants on August 4.
- Director Kuttentberg and Communications Specialist Monegato participated in Public Relations Society Webinar on crisis communications on August 9.
- Communications Specialist Monegato attended the Welfare Services Backpack Distribution on August 10 at the Astor Avenue Community Center.
- Director Kuttentberg presented to Township Emergency Services volunteers regarding the use of social media and communication tools.
- On August 12, Director Kuttentberg met with Elgin Councilwoman Rose Martinez to discuss intergovernmental and community issues.
- Community and Veterans Affairs hosted a Veterans Mobile Unit event at the William Tiknis Campus on August 18. The mobile unite provided health screenings and medical enrollment. Twenty-five veterans attended the event.
- Izaak Walton Center hosted the Woodland Meadows East Homeowners Association meeting on August 23.
- Director Kuttentberg participated in the Heritage Days event planning meeting on August 24.
- Director Kuttentberg and Administrator Barr attended the Bartlett Chamber After Hours event and Streamwood Park District 50th Anniversary event on August 25.
- Community and Veterans Affairs staff coordinated and participated in the Elgin Walk with the Mayor event on August 31 in the Wright Avenue Park Neighborhood.

Hanover Township Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Volunteers</i>				
Total volunteers	26	30	26	30
New volunteers	0	3	0	4
<i>Hours</i>				
Volunteer Detail Hours	372.5	299	2,127.75	2,187
Volunteer Work Hours	147.5	182.7	878.65	1,143.25
Volunteer Training Hours	162	230	954	956
<i>Total Volunteer Hours</i>	682	711.7	3,960.4	4,006.65
<i>Details</i>				
Emergency Call Outs	5	1	68	40
Safety Patrols	3	4	54	34
Township Sponsored Events	4	1	41	16
Other Community Events	6	0	60	39
Miscellaneous	0	1	13	25
<i>Total Details</i>	18	7	236	154

Department Highlights

- Hanover Township Sponsored Events:
 - Attended National Night out at Izaak Walton Reserve on August 3rd.
 - Assisted with traffic contract at the Township Recycling Extravaganza on August 6th.
 - Assisted Welfare Services Department with annual backpack distribution event at Astor Avenue on August 10th.
 - Provided traffic contract for Welfare Services mobile food pantry at the William Tiknis Campus on August 23rd.
- Assisted Streamwood Police Department with traffic control for Route 59 and Irving Park Road due to a traffic signal malfunction on August 2nd.
- Conducted weather spotting and damage assessment on August 4th.
- Discovered injury accident on Barrington Road during patrol in Hanover Park. Contacted DUCOMM by radio, administered first aid and secured scene until arrival of Hanover Park Police Department.
- Assisted Elgin Police Department and Illinois Search and Rescue with search for lost person with dementia. Emergency Services sent 5 vehicles and 7 members who remained on scene for 11.5 hours on August 14th.
- Called to assist Streamwood Police Department in traffic control and lighting of accident scene following a motorcycle accident on Lacy Avenue on August 23rd.
- Participated in North Aurora Days festival Emergency Vehicle Lights & Sirens Parade on August 5th.
- Assisted the Fox River Fire & Rescue District with a 5k run on August 13th.
- Attended Village of Hanover Park Annual Car Show on August 17th.
- Assisted Streamwood Police Department with traffic control, security, and first aid for the Annual St. John The Evangelist Parish 5k race on August 27th.
- Conducted safety patrols on August 5th, 12th, and 19th.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & MAINTENANCE

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Vehicle service calls	8	12	33	93
Work orders	95	61	377	266
Event set-ups/tear downs	184	144	887	898
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,551	5,328	25,900	20,878
Town Hall	11,100	11,220	43,440	41,820
Senior Center	40,875	43,348	155,672	199,845
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	0	0	183.35	324.13
Town Hall	8.28	7.22	1008	839.80
Senior Center	1,018.02	1,241.27	4,193.27	6,345.24

Department Highlights

- Started tree removal and clearing of all brush to build an archery range at IWC.
- Completed renovations in Michael Cohen's YFS office. Installed new ceiling tiles and carpeting and sanded and painted walls.
- Worked with entire Township staff on helping them move boxes around and cleaned server room in preparation for annual records disposal.
- Removed all furniture from the Senior Center kitchen and the art room to effectively strip and wax the floors.
- Met with 2 out of the 3 contractors who submitted quotes to run a water line to Naomi Walters-Lenoci Reserve to discuss possible solutions to lowering the cost of the project. Both contractors offered no real solution to cutting the cost of the project.
- Continue cutting of all grass and maintaining all flower beds at all the Township buildings.
- Completed flat tire repair on the senior transportation bus 127.
- Installed new security monitor system in the MHB, as requested by staff, so they can see who's approaching the front door before they enter.
- Worked with Abby Paving to complete the punch list items on the main campus parking lot.
- Started meeting with different engineering firms to receive quotes on the engineering of additional parking spaces at our IWC facility.

Hanover Township 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.

HIGHWAY DEPARTMENT

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Summer Season</i>				
• Road striping started				
• Winter Pm's started				
• Culvert improvements to begin soon				
<i>Summer Season</i>				
Brush Pickup	6	4	26	39

Department Highlights

- Road striping started
- Began winter preventative maintenance.
- Magnolia resurfacing project bid opening will occur on September 20th.
- Culvert improvements to begin soon
- Brush pick, grass cutting and trimming continues

Hanover Township 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.

OFFICE OF THE MENTAL HEALTH BOARD

Report for August 2016

SERVICE PROVIDED	JULY 2016	JULY 2015	FYTD 2017	FYTD 2016
<i>Grant Funding</i>				
New clients	150	163	1,437	1,490
Ongoing Clients	468	534	NC	NC
Closed Cases	42	59	286	248
Prevention Programming Presentations	27	25	157	153
Number in audience	931	681	4,639	6,870
<i>TIDE</i>				
Participants	16	10	16	10
Rides	68	116	334	459
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served	110	114	406	419

Department Highlights

- The Mental Health Board met on Tuesday, August 23rd and awarded the following:
 - Little City Foundation received \$3,000 in staff development funding for staff members at the Community Integrated Living Arrangement home in Hanover Township to complete a training program (GRACE) to expand their knowledge and skills to support the aging program participants.
 - DayOne PACT received \$3,000 in staff development funds to attend the Arc of Illinois, Living with Autism Conference. This conference offers several workshops designed to give staff the tools they need to maintain current trends in the field.
 - The next Mental Health Board meeting has been moved to Wednesday, September 21st at 5:30PM in Downey Hall.
- Fiscal Year 2018 annual grant applications were due Friday, September 16. Grant allocations for FY18 will be decided January 2017.
- The Human Services Coordinating Council met with 20 attendees on August 31st. Several funding agencies reported having received FY16 funds from the State of Illinois or notices that they would be receiving FY16 funds. The fund disbursement for FY17 is still unknown. Agencies reported remaining fiscally responsible and continuing to make cuts and or reductions in staff/programs/administrative costs as needed.
- The Mental Health Board Planning Committee met on September 1st to discuss the Hispanic needs assessment which was a recommendation based on the results of the community needs assessment completed last summer. Jaime Garcia, Executive Director for Centro de Informacion will meet with the Mental Health Board to discuss the gaps in services and prospective ways to reach out to the Hispanic community in Hanover Township.
- A site visit to Boys and Girls Club was completed on August 29th. Boys and Girls Club anticipates working with School District U-46 to expand programming into Hanover Township within the next year.
- Manager met with the Maryville's Director of Development and Communication to discuss the discontinuing of residential services. The Bartlett Campus currently receives annual funding from the MHB and two residential programs will remain, Casa Salama and Casa Imani.

Mental Health Board Mission Statement:

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

DEPARTMENT OF SENIOR SERVICES

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Programming Division</i>				
Planned programs	196	200	1,020	1,032
Participants	2,790	2,068	13,299	9,669
Participants (unduplicated)	691	850	1,308	1,304
Wait listed (unduplicated)	83	0	422	225
Art & Computer classes	81	30	293	297
Art & Computer class participants	474	477	1,938	2,050
New volunteers	10	2	23	22
Total volunteers (unduplicated)	132	105	202	214
Volunteer hours reported	2,383	1,555	12,454	8,874
Meals Served	865	941	4,351	4,857
Meals delivered by volunteers	1,059	877	5,008	4,852
<i>Social Services Division</i>				
Clients served (unduplicated)	264	237	613	682
Clients served (duplicated)	262	345	1,265	1,634
Energy Assistance	6	4	35	16
Prescription drugs & health insurance assistance	69	51	357	254
Social Service programs	11	12	54	49
Social Service program participants	83	95	416	417
Lending Closet transactions	112	98	570	476
<i>Transportation Division</i>				
One way rides given	1,535	1,537	7,705	7,790
Individuals served (unduplicated)	245	330	495	607
New riders	46	75	498	327
Unmet requests for rides	49	49	221	214

Department Highlights:

- Twenty-eight seniors attended the Milwaukee Churches & Chocolates tour on August 17. They visited three historic churches with guided tours, lunched at the Bavarian Bierhaus, and visited three local chocolatiers for a tour and samples.
- Over 25 seniors participated in an event hosted by Kane County Sheriff's Office about how to be prepared for an active shooter situation.
- On August 30, Thirty-eight seniors attended the Veterans' Hall evening mixer event which included music by Guitars in Bartlett.
- One way rides are down slightly compared to Fiscal Year 2015 due to the division being down a driver for a portion of the month.
- Senior Services received the new 2016 Ford Star Craft bus from Midwest Transit on September 7th. The bus holds 14 passengers and has a capacity for 5 wheel chairs.
- Transportation Manager Steininger attended the Illinois Paratransit Transportation Association conference in Moline from August 24th – 26th.
- CEDA announced that the LIHEAP program would begin on September 1. Social Services staff and volunteers completed training for returning LIHEAP intake. Over 200 appointments have been scheduled.
- Social Services Specialist, Jennifer Busche' resigned her position effective August 25. She was with the Township for 10 years and has decided to take a position closer to home.

Senior Services Mission Statement:

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

DEPARTMENT OF WELFARE SERVICES

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>General Assistance</i>				
General Assistance clients	14	27	60	137
General Assistance appointments	25	47	132	305
Emergency Assistance appointments	22	20	86	94
Emergency Assistance approved	4	2	6	12
Crisis intake clients	132	158	540	658
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office*	0	0	47	0
Circuit Breaker	2	2	4	6
<i>Social Services</i>				
ComEd Hardships	16	10	29	28
Weatherization	0	Waitlist	1	0
<i>Food Pantry</i>				
Served (Households)	774	677	2968	3423
New applications	34	57	126	188
Food Donations	89	60	203	247
<i>Community Center Walk-Ins</i>	265	205	1006	864

*Program Closed

Department Highlights:

- On August 10th, 1,222 backpacks were distributed to children from 450 families.
- Welfare Services staff and auxiliary volunteers attended LIHEAP training.
- Case Manager Saul attended a Medicaid training event.
- On August 23rd Prince of Peace Church sponsored a mobile pantry at the William Tiknis campus. The Boomers Baseball Team participated in loading food into vehicles. 140 families attended the event.
- Case Manager Saul hosted a Community Resource Group on "Having A Healthy Mind."
- Welfare Services continues to survey Food Pantry visitors on additional assistance needs. Staff continues ongoing follow up and schedules appointments for additional services as needed.
- A CEDA representative is on site every Thursday to assist residents with services. The CEDA representative is Spanish speaking and the hours are 8:30-4:30.
- On Tuesday, September 20th Immanuel United Church of Christ will host a mobile pantry at the William Tiknis Campus beginning at 10am.
- Holiday Program sign up begins on Monday, October 3rd and will be held every Monday, Wednesday and Friday from 9:00am-11:00am.
- The 3rd Annual Hanover Township Foundation Golf Outing to benefit the food pantry will be held at Bartlett Hills Golf Club on October 2nd.

Welfare Services Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for August 2016

SERVICE PROVIDED	AUGUST 2016	AUGUST 2015	FYTD 2017	FYTD 2016
<i>Outreach & Prevention</i>				
Open Gym participants	223	252	5,854	5,902
Open Gym participants (unduplicated)	84	87	1,005	8,26
Alternative to Suspension referrals	7	16	7	17
Alternative to Suspension participants	55	29	769	735
Alternative to Suspension participants (unduplicated)	27	29	107	88
<i>Clinical</i>				
Therapy clients	347	348	1,775	1,668
Therapy clients (unduplicated)	154	134	828	666
New clients (unduplicated)	17	8	86	76
Clinical hours	250	210	1,300	1,118
Group session participants	85	0	1,410	1,030
<i>Tutoring Participants</i>				
Total	51	30	520	734
Unduplicated	33	30	125	158

Department Highlights:

- Youth and Family Services assisted with the National Night Out located at the Izaak Walton Center and Reserve on August 2, 2016.
- Nora Gonzalez and Natalie Belmonte, Family Therapists, attended School District U-46's Community Alliance Resource Fair held on August 2, 2016.
- Youth and Family Services Summer Open Gym Program hosted a Family Fun Night on August 3 at the Hanover Township Izaak Walton Center and Reserve. Open Gym participants and families to participate in games, food and contests.
- Office Manager Concepcion attended Centro de Informacion's Community Resource Fair held at Ontarioville Elementary School on August 10, 2016.
- Youth and Family Services attended the Laurel Hill Elementary School Ribbon Cutting Ceremony on August 16, 2016. The ceremony was held for the grand opening of the newly constructed addition to make room for all day kindergarten.
- Director Parquette attended the AITCOY quarterly business meeting at Aurora Township on August 23, 2016.
- Prevention Specialist Baig attended the Parkwood Elementary School's Open House on August 25.
- Director Parquette, Clinical Manager Houdek and Coordinator Teachout met with Principal Demovsky, at Bartlett High School on August 26, 2016. The meeting was called to develop a working relationship with Bartlett High School and the new principal.
- Clinical Interventionist McSheffrey and Program Coordinator Mix attended Huff Elementary School's Open House on August 30.
- Director Parquette and Clinical Manager Houdek attended the Human Services Coordinating Council meeting on August 31.

Youth & Family Services Mission Statement:

Our mission is the prevention of juvenile delinquency and the promotion of positive development in young people. We strengthen families, provide outreach to youth at risk of school failure and contribute to the building of a healthier Township community.



MEMORANDUM

TO: JAMES C. BARR, ADMINISTRATOR
FROM: TOM KUTTENBERG, DIRECTOR OF COMMUNITY RELATIONS
CC: HANOVER TOWNSHIP OFFICIALS
SUBJECT: IZAAK WALTON CENTER SUMMER 2016 RECAP
DATE: SEPTEMBER 13, 2016

The Hanover Township Izaak Walton Center & Reserve (IWCR) had a very successful summer season. Again this year, the Izaak Walton Center was an open site for the Northern Illinois Food Bank Free Summer Meals Program. The IWCR once again also hosted the Department of Youth & Family Services (YFS) Summer Open Gym and Alternative to Suspension programs.

In the months of June, July, and August, a total of 1,451 summer lunches were distributed to area youth through the Free Summer Meals program. This is a 200% increase in the total number of lunches distributed compared to last summer. This significant increase is attributed to various communication efforts and strategies, as well as being a returning site. Another reason for the program's success was our returning bilingual volunteer that also lives in the neighborhood.

YFS programs saw 807 participants – a 38% increase compared to last summer. This is due in large part to the final week of Summer Open Gym being held each day Monday – Friday at the Izaak Walton Center. New this year, the Cabela's Outdoor Education Center was utilized to teach Township youth about outdoor activities and other programs.

With the continued improvements and additions to the building and surrounding property, we expect building usage and programming to further increase as residents become more aware of the property and the Township's programs and services.

Hanover Township

Board Audit Report

From 9/7/16 - 9/20/16

	Subtotal	Alexian Invoices	Total
Total Town Fund	42,794.77		42,794.77
Total Senior Center	26,386.58	1,223.24	27,609.82
Total Welfare Services	838.83		838.83
Total Road and Bridge	30,066.68		30,066.68
Total Mental Health Board	17,474.04	4,830.00	22,304.04
Total Retirement	-		
Total Vehicle	667.41		667.41
Total Capital	2,873.39		2,873.39
Total All Funds	121,101.70	6,053.24	127,154.94

The above "Subtotal" column has been approved
for payment this 20th day of September 2016.

The above "Total" column has been approved
for payment this 20th day of September 2016.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Hanover Township
Board Audit Report
September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	AED Battery	272.85
Total 1014410 · Equipment Purchases					272.85
1014430 · Computer Equipment & Software					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Adobe Creative Cloud Licensing	334.36
Check	09/09/2016	CC Aug ...	JP Morgan Chase	HRIS Program Monthly Fee	199.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Acrobat Pro DC Program	87.73
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Email Marketing Monthly Subscription July	84.38
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Email Marketing Monthly Subscription August	90.00
Total 1014430 · Computer Equipment & Software					795.47
Total 101CAP · Capital Expenditures					1,068.32
101CHN · Community Health					
1014452 · Office Supplies					
Check	09/15/2016	117606	Staples	Inv# 3313217732 Color Copy Paper	83.19
Total 1014452 · Office Supplies					83.19
1014453 · Printing					
Check	09/13/2016	117451	Interact Business Products, LLC (SS)	Inv# 123058 Copy Charges	23.45
Total 1014453 · Printing					23.45
1014454 · Travel & Training					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cardiac Hearts Conference Registration	100.00
Total 1014454 · Travel & Training					100.00
1014457 · Furniture and Computer Equip					
Check	09/13/2016	117453	Leaf (478-001)	Inv# 6768108 Lower Level Copier Lease	115.50
Total 1014457 · Furniture and Computer Equip					115.50
1014465 · Medical Supplies					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	CPR Instructor Manuals/DVD Set	247.76
Total 1014465 · Medical Supplies					247.76
1014466 · Communications					
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	57.50
Total 1014466 · Communications					57.50

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1014467 · Crisis Care					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Crisis Care Medication Assistance	450.00
Total 1014467 · Crisis Care					450.00
Total 101CHN · Community Health					1,077.40
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	09/13/2016	117452	Interact Business Products, LLC (IWC)	Inv# 122840 Copy Charges	9.28
Total 1014614 · Printing					9.28
1014617 · Equipment & Furniture					
Check	09/13/2016	117455	Leaf (618-005)	Inv# 6745009 Copier Lease	103.00
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	35.00
Total 1014617 · Equipment & Furniture					138.00
1014620 · Satellite Office Programs					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	IWC Open House/Heritage Marker Supplies	61.04
Check	09/09/2016	CC Aug ...	JP Morgan Chase	IWC Open House/Heritage Marker Supplies	15.84
Check	09/09/2016	CC Aug ...	JP Morgan Chase	IWC Open House Refreshments	70.10
Total 1014620 · Satellite Office Programs					146.98
1014621 · Satellite Office Utilities					
Check	09/13/2016	117435	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.12
Check	09/13/2016	117438	City of Elgin	Acct# 413720-6423 Monthly Charges	22.91
Total 1014621 · Satellite Office Utilities					25.03
1014623 · Satellite Office Phone & Intrnt					
Check	09/13/2016	117414	Kuttenberg, Thomas W	Cell Phone Reimbursement	50.00
Check	09/13/2016	117436	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	179.35
Total 1014623 · Satellite Office Phone & Intrnt					229.35
1014624 · Travel					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	National Information Officers Association Conference Travel	277.96
Check	09/13/2016	117415	Monegato, Holly N	Mileage Reimbursement	93.10
Total 1014624 · Travel					371.06
Total 101CMA · Community Relations					919.70

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
101VET · Veteran Affairs					
1014701 · Veterans Honor Roll					
Check	09/13/2016	117428	A1 Trophies & Awards, Inc	Inv# 19194 Veteran Plate	8.00
Total 1014701 · Veterans Honor Roll					8.00
Total 101VET · Veteran Affairs					8.00
Total 101CVA · Community & Veteran Affairs					927.70
101ES · ES - Expenditures					
1014802 · Equipment					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Gas Cans (6)	70.72
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Battery Packs (12)/Cleaner/Velcro Ties	129.37
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Wireless Weather Tracker System	339.36
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Chainsaw (2)/Extension Cords/Oil/Mounts	244.69
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Chairs(2)/Mirror/Supply Carry Bag	145.61
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Tent Weight Plates	32.91
Check	09/13/2016	117432	Cintas F75/F94	Inv# F7500117208 Fire Extingusher Inspections/Service (10)	349.13
Total 1014802 · Equipment					1,311.79
1014807 · Miscellaneous					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Sunscreen (6)/Bug Repellent (6)	76.89
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bolts/Nails	12.55
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Kickstand (2)/Storage Bin	18.68
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Open House Refreshments	15.37
Total 1014807 · Miscellaneous					123.49
1014809 · Pre-Volunteer Screening					
Check	09/13/2016	117475	Verify (XHANEM)	Inv# 1074739 Background Checks (2)	21.00
Check	09/13/2016	117475	Verify (XHANEM)	Inv# 1085354 Background Checks (5)	95.00
Total 1014809 · Pre-Volunteer Screening					116.00
1014812 · Volunteer Appreciation					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Refreshments	44.14
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Training Dinner	63.60
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Open House Volunteer Lunch	41.62
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Training Lunch	26.11
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Workshop Lunch (3)	26.27
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Training Dinner	141.94
Total 1014812 · Volunteer Appreciation					343.68

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1014813 · Vehicle Fuel & Maintenance					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Vehicle Car Wash	10.00
Total 1014813 · Vehicle Fuel & Maintenance					10.00
1014814 · Communications					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Management Website Annual Fee	600.00
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	34.14
Total 1014814 · Communications					634.14
Total 101ES · ES - Expenditures					2,539.10
101ISE · Insurance & Employee Benefits					
1014513 · Employee Wellness					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Staff Wellness	65.46
Total 1014513 · Employee Wellness					65.46
1014514 · Employee Recognition					
Check	09/15/2016	117604	Sam's Club (Town 0487 6)	Employee Picnic Supplies	37.68
Total 1014514 · Employee Recognition					37.68
Total 101ISE · Insurance & Employee Benefits					103.14
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	09/15/2016	117592	Kopon Airdo, LLC	Inv# 190-0001-19910 Legal Fees	16,818.42
Total 1014502 · Legal Services					16,818.42
Total 101LEA · Legal & Auditing					16,818.42
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies - Town					
Check	09/13/2016	117430	Bade Paper Products, Inc	Inv# 202727 Toilet Tissue/Roll Towels/Multifold Towels/Can Liners	414.52
Check	09/15/2016	117590	Bade Paper Products, Inc	Inv# 202451 Toilet Tissue/Roll Towels/Multifold Towels/Can Liners/Soaps	754.23
Total 1014205 · Janitorial Supplies - Town					1,168.75
1014208 · Housekeeping Contract					
Check	09/13/2016	117434	Custodius Chicago	Inv# 74 Monthly Cleaning - IWC	865.00
Check	09/15/2016	117591	Imperial Service Systems, Inc	Inv# 97558 Cleaning Services - Town Hall	1,069.00
Check	09/15/2016	117602	Scrubco	Inv# 7010 Monthly Cleaning - Astor	800.00
Total 1014208 · Housekeeping Contract					2,734.00

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1014209 · Building Contracts					
Check	09/13/2016	117461	Orkin Pest Control (Astor)	Inv# 123603411 Pest Control Aug	54.87
Check	09/15/2016	117596	Orkin Pest Control (Astor)	Inv# 123605515 Pest Control Sept	54.87
Check	09/15/2016	117607	Village of Bartlett - Building Dept	Inv# BLDG-31 Elevator Inspections	148.00
Total 1014209 · Building Contracts					257.74
1014210 · Building Maintenance - Town					
Check	09/13/2016	117473	The Home Depot	Wall Plates	3.24
Total 1014210 · Building Maintenance - Town					3.24
1014211 · Building Maintenance - Senior					
Check	09/13/2016	117473	The Home Depot	Drill Bits	18.77
Check	09/15/2016	117597	PPG Architectural Finishes	Inv# 824402022161 Senior Project Paint/Supplies	250.27
Total 1014211 · Building Maintenance - Senior					269.04
1014213 · Equipment Maintenance - Town					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Water Pump Kit	55.60
Total 1014213 · Equipment Maintenance - Town					55.60
1014214 · Equipment Maintenance - Senior					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Security Camera Server Fan	32.66
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Center LL Security System	143.36
Check	09/13/2016	117433	Climateemp Service Group, LLC	Inv# S06750 Repair Communication with Cooling Unit Engine to Server	543.51
Check	09/13/2016	117445	Grainger	Inv# 9195056594 Cleaning and Buffing Pads	44.10
Check	09/13/2016	117445	Grainger	Inv# 9208265596 Stripping Pad/Dffuser	79.15
Check	09/15/2016	117601	A & P Grease Trappers, Inc	Inv# 155093 Pump Indoor Grease Trap	350.00
Total 1014214 · Equipment Maintenance - Senior					1,192.78
1014215 · Equipment Maintenance - Astor					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Insect Trap/Wall Sconce Lighting (2)/Trap Refils	147.46
Total 1014215 · Equipment Maintenance - Astor					147.46
1014218 · Vehicle Maintenance - Town					
Check	09/15/2016	117595	Oil Masters	Inv# 182942 Oil Change	40.24
Total 1014218 · Vehicle Maintenance - Town					40.24
1014221 · Cell Phone/Communications					
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	59.40
Total 1014221 · Cell Phone/Communications					59.40

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1014222 · Trash Removal - Town					
Check	09/13/2016	117466	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	275.73
Total 1014222 · Trash Removal - Town					275.73
1014223 · Trash Removal - Senior					
Check	09/13/2016	117466	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	282.83
Total 1014223 · Trash Removal - Senior					282.83
1014224 · Trash Removal - Astor					
Check	09/13/2016	117466	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	214.61
Total 1014224 · Trash Removal - Astor					214.61
1014225 · Grounds/Reserve Maintenance					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Reserve Dog Waste Bags	99.00
Total 1014225 · Grounds/Reserve Maintenance					99.00
1014230 · Trash Removal - Izaak					
Check	09/13/2016	117466	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	125.06
Total 1014230 · Trash Removal - Izaak					125.06
Total 101MAIN · Facilities Maintenance					6,925.48
101PAN · Pantry					
1014161 · Utilities					
Check	09/13/2016	117439	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	662.32
Check	09/13/2016	117462	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	40.00
Check	09/13/2016	117463	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	40.39
Total 1014161 · Utilities					742.71
Total 101PAN · Pantry					742.71
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Check	09/13/2016	117441	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	1,250.94
Check	09/13/2016	117476	Village of Bartlett	Acct# 51470 Water/Sewer	94.77
Total 1014403 · Utilities - Town					1,345.71
Total 101THE · Town Hall Expense					1,345.71

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
101TOE - Town Office Expense					
1014401 - Postage					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cook County Rountable Mailing Postage	47.00
Total 1014401 - Postage					47.00
1014404 - Office Supplies					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Plastic Table Tent Cards (50)	41.33
Check	09/15/2016	117604	Sam's Club (Town 0487 6)	Coffee Supplies	88.94
Check	09/15/2016	117606	Staples	Inv# 3312269436 Binder/Pens/Ink	54.23
Check	09/15/2016	117606	Staples	Credit for Inv 3312269435	-16.19
Total 1014404 - Office Supplies					168.31
1014406 - Printing					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Newspaper Article Printing	22.05
Check	09/13/2016	117471	Safeguard Business Systems	Inv# 031657819 General Assistance Checks (1,000)	185.88
Total 1014406 - Printing					207.93
1014414 - Memberships, Subs & Publication					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Book: Peak Performance	31.05
Total 1014414 - Memberships, Subs & Publication					31.05
1014424 - Education & Training					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Adobe Photoshop Training - Monegato	400.00
Check	09/15/2016	117594	Metropolitan Township Association	Training Seminar - Employee Performance Review (4)	100.00
Total 1014424 - Education & Training					500.00
1014429 - Miscellaneous					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Online Accident Report	13.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bereavement Flowers	89.94
Check	09/09/2016	CC Aug ...	JP Morgan Chase	GFOA Budget Submission	280.00
Check	09/13/2016	117465	P.F. Pettibone & Co	Inv# 170600 Township Badge	131.25
Total 1014429 - Miscellaneous					514.19
1014520 - Consulting					
Check	09/13/2016	117423	Izaak Walton League	IWC Reserve Volunteer/Consulting Services	500.00
Check	09/13/2016	117429	Accurate Document Destruction, Inc.	Inv# 14347366 Document Destruction	660.00
Total 1014520 - Consulting					1,160.00

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1014530 · Financial Administration					
Check	09/13/2016	117447	Governmental Accounting, Inc	Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
1014531 · Community Affairs					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Round Table Event Refreshments	27.31
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Round Table Meeting Supplies	56.95
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Round Table Event Linens	288.90
Check	09/13/2016	117450	Hoffman Estates Chamber of Commerce	Illinois Legislative Lunch (4)	100.00
Check	09/13/2016	117472	Streamwood Chamber of Commerce	2016 Streamwood Chamberfest	50.00
Total 1014531 · Community Affairs					523.16
1014535 · Legal Notices					
Check	09/15/2016	117598	Paddock Publications, Inc	Inv# T4451086 Public Notice	167.90
Total 1014535 · Legal Notices					167.90
Total 101TOE · Town Office Expense					8,348.14
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	09/15/2016	117606	Staples	Inv# 3314160567 Toner	285.79
Check	09/15/2016	117606	Staples	Inv# 3313217731 Toner/Post Its/Tape/Staples	334.35
Total 1044405 · Office Supplies					620.14
Total 104ASR · Assessor's Division					620.14
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094608 · Salaries					
Check	09/15/2016	117593	Erika Ledezma	Sign Language Tri Lingual Interpreter Services	300.00
Total 1094608 · Salaries					300.00
1094611 · Education & Training					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Clinical Supervision Strategies Workshop - Evans	139.00
Total 1094611 · Education & Training					139.00
1094619 · Office Supplies					
Check	09/15/2016	117599	Quill Corporation	Credit# 542560	-20.00
Total 1094619 · Office Supplies					-20.00

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1094620 · Community Affairs					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cops Day Picnic Candy	23.79
Total 1094620 · Community Affairs					23.79
1094623 · Travel					
Check	09/15/2016	117589	Gonzalez, Nora C	Mileage Reimbursement - August	14.04
Check	09/15/2016	117589	Gonzalez, Nora C	Mileage Reimbursement - July	4.32
Total 1094623 · Travel					18.36
1094626 · Equipment & Furniture					
Check	09/15/2016	117599	Quill Corporation	Inv# 8759728 Shredder	189.99
Total 1094626 · Equipment & Furniture					189.99
1094628 · Tutoring					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Math Study Guides	131.80
Total 1094628 · Tutoring					131.80
Total 109ADM · Administration & Clinical					782.94
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Room Water Dispenser/5 Gallons Water	135.99
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cookout Supplies	13.80
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Paint Supplies	100.14
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cookout Supplies	71.87
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Magnetic Wands (6)	19.91
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bottled Water/Aluminum Foil	10.37
Check	09/09/2016	CC Aug ...	JP Morgan Chase	5 Gallon Water Jugs (3)	41.94
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cookout Supplies	24.15
Check	09/09/2016	CC Aug ...	JP Morgan Chase	5 Gallon Water Jugs (5)	27.96
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Cookout Supplies	17.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Insect Educational Science Poster	6.86
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Sunscreen/T-Shirts/Ziplock Bags/Ice Cream	57.03
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Arts and Crafts Beads (10)	63.44
Check	09/09/2016	CC Aug ...	JP Morgan Chase	5 Gallon Water Jugs (2)	13.98
Check	09/13/2016	117468	Sam's Club (YFS 0748 1)	Family Night Supplies	135.70
Check	09/13/2016	117468	Sam's Club (YFS 0748 1)	Family Night Supplies	96.33
Total 1094627 · Open Gym Program.					836.47

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1094644 · Travel					
Check	09/13/2016	117424	Cohen, Michael J	Mileage Reimbursment	55.08
Check	09/13/2016	117425	Baig, Sumara	Mileage Reimbursement	8.10
Total 1094644 · Travel					63.18
1094645 · Printing					
Check	09/15/2016	117599	Quill Corporation	Inv# 8719691 Ink	152.40
Total 1094645 · Printing					152.40
1094648 · Community Affairs					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Township Olympic Art Supplies	49.87
Total 1094648 · Community Affairs					49.87
1094649 · Professional Services					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	YFS Logo Design	299.00
Total 1094649 · Professional Services					299.00
1094651 · Cellphones					
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	94.65
Total 1094651 · Cellphones					94.65
Total 109OUT · Outreach & Prevention					1,495.57
Total 109YFS · Youth & Family Services					2,278.51
Total 1014 · Town Fund - Expenditures					42,794.77
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	09/13/2016	117442	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	4,112.22
Check	09/13/2016	117476	Village of Bartlett	Acct# 62447 Water/Sewer	166.07
Check	09/13/2016	117476	Village of Bartlett	Acct# 63818 Runzel Reserve Water Service	57.24
Total 1104524 · Utilities					4,335.53
1104525 · Telephone & High Speed Internet					
Check	09/15/2016	117603	Sprint	Acct# 897162515 Monthly Charges	199.12
Total 1104525 · Telephone & High Speed Internet					199.12

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1104527 · Equipment					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Tablet Chargers (2)	59.98
Check	09/13/2016	117453	Leaf (478-001)	Inv# 6768108 Lower Level Copier Lease	115.50
Check	09/13/2016	117454	Leaf (618-001)	Inv# 6776851 Senior Main Copy Machine Lease	351.00
Check	09/13/2016	117456	Leaf (618-003)	Inv# 6759416 Postage Machine Lease	87.00
Check	09/13/2016	117457	Magic Pure LLC	Inv# 1443 Water Cooler Rental Vets Hall	150.00
Total 1104527 · Equipment					763.48
1104528 · Office Supplies					
Check	09/13/2016	117464	Quill Corporation	Inv# 8759487 Ink (4)/Fabric Tape	190.06
Total 1104528 · Office Supplies					190.06
1104533 · Printing					
Check	09/13/2016	117451	Interact Business Products, LLC (SS)	Inv# 123238 Copy Charges	38.94
Check	09/13/2016	117451	Interact Business Products, LLC (SS)	Inv# 123058 Copy Charges	293.68
Total 1104533 · Printing					332.62
1104535 · Travel					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Social Service Sector Workshop Parking - Conway	15.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	TOI Regional District Training Accomadation - Colagrossi	116.48
Check	09/13/2016	117416	Seul, Amy L	Mileage Reimbursement	31.19
Check	09/13/2016	117420	Krall, Marianne	Mileage Reimbursement	9.29
Total 1104535 · Travel					171.96
1104536 · Education & Training					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	ICOVA Conference Registration - Murillo	25.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Management Team Offsite Training	180.00
Total 1104536 · Education & Training					205.00
1104538 · Community Affairs					
Check	09/13/2016	117449	Hands On Suburban Chicago	Inv# 16-187 MIssion Facilitation	200.00
Total 1104538 · Community Affairs					200.00
1104539 · Miscellaneous					
Check	09/15/2016	117604	Sam's Club (Town 0487 6)	Account Charges	11.82
Total 1104539 · Miscellaneous					11.82
Total 1104ADM · Administration					6,409.59

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1104NUT - Nutrition					
1105551 - Congregate Food					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Congregate Food	472.31
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2313420 Congregate Food	172.73
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2312226 Congregate Food	54.23
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2311289 Congregate Food	74.25
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2306215 Congregate Food	43.19
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2314645 Congregate Food	49.54
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2310859 Congregate Food	3.98
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2308030 Congregate Food	20.62
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2308605 Congregate Food	85.67
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2307559 Congregate Food	78.59
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2316960 Congregate Food	80.89
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2316403 Congregate Food	3.50
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2262191 Congregate Food	83.32
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2230951 Congregate Food	64.98
Check	09/13/2016	117448	Gordon Food Service	Inv# 934051017 Congregate Food	42.83
Check	09/13/2016	117448	Gordon Food Service	Inv# 172444846 Congregate Food	320.32
Check	09/13/2016	117448	Gordon Food Service	Inv# 172596693 Congregate Food	165.40
Check	09/13/2016	117448	Gordon Food Service	FC 1025315 Account Charges	14.54
Total 1105551 - Congregate Food					1,830.89
1105553 - Congregate Supplies					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Congregate Supplies	124.33
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2307559 Congregate Supplies	21.90
Check	09/13/2016	117448	Gordon Food Service	Inv# 172444846 Congregate Supplies	140.36
Check	09/13/2016	117448	Gordon Food Service	Inv# 172596693 Congregate Supplies	151.42
Check	09/13/2016	117458	Mickey's Linen	Inv# 123349 Congregate Supplies	20.00
Check	09/13/2016	117458	Mickey's Linen	Inv# 123990 Congregate Supplies	20.57
Total 1105553 - Congregate Supplies					478.58

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1105558 · Home Delivered Meals Food					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	HDM Food	496.62
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2313420 HDM Food	172.74
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2312226 HDM Food	54.24
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2311289 HDM Food	74.25
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2306215 HDM Food	43.20
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2314645 HDM Food	49.54
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2310859 HDM Food	3.97
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2308030 HDM Food	20.62
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2308605 HDM Food	85.68
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2307559 HDM Food	78.59
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2316960 HDM Food	80.88
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2316403 HDM Food	3.50
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2262191 HDM Food	83.31
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2230951 HDM Food	64.98
Check	09/13/2016	117448	Gordon Food Service	Inv# 934051017 HDM Food	42.82
Check	09/13/2016	117448	Gordon Food Service	Inv# 172596693 HDM Food	165.39
Total 1105558 · Home Delivered Meals Food					1,520.33
1105560 · Home Delivered Meals Supplies					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	HDM Supplies	7.42
Check	09/13/2016	117446	Get Fresh Produce, Inc	Inv# 2316960 HDM Supplies	36.51
Check	09/13/2016	117448	Gordon Food Service	Inv# 172444846 HDM Supplies	320.33
Check	09/13/2016	117448	Gordon Food Service	Inv# 172596693 HDM Supplies	128.32
Check	09/13/2016	117458	Mickey's Linen	Inv# 123349 HDM Supplies	20.00
Check	09/13/2016	117458	Mickey's Linen	Inv# 123990 HDM Supplies	20.58
Total 1105560 · Home Delivered Meals Supplies					533.16
Total 1104NUT · Nutrition					4,362.96
1104SOC · Programs & Services					
1104514 · Weekend Programming					
Check	09/15/2016	117583	Chuck Billington	Senior Presentation - Chicago Bears	125.00
Total 1104514 · Weekend Programming					125.00

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1104515 · Programming					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Program Food	8.41
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Pinochle Card Deck (12)	25.50
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Party Refreshments	43.01
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Exercise Bands	42.89
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Banquet Table	38.49
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Monthly Membership - Audible	15.99
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Monthly Membership - Netflix	14.95
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Library Book Lettering	124.32
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Exercise Bands	42.89
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Sewing Club Machine Repair	69.95
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Program Refreshments	42.69
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Summer Party Prize Basket Supplies	26.90
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Parade Float Supplies	37.66
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Hose for Garden	19.97
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Parade Float Supplies	16.33
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Pizza and Movie Program Rental	184.07
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Program Refreshments	31.74
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Pizza and Movie	77.20
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Riverboat Trip (28)	726.70
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Evening Concert Refreshments	314.80
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Trip Lunch (24)	1,008.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Baseball Senior Outing (25)	400.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Credit	-170.00
Check	09/13/2016	117422	Dance Alternatives, Inc.	Inv# HP82016 Line Dance Class Instruction - August	250.00
Check	09/13/2016	117428	A1 Trophies & Awards, Inc	Inv# 19215 Puppet Show Volunteer Plaque	64.95
Check	09/13/2016	117470	Sam's Club (Snr 0052 8)	Program Snacks	138.70
Check	09/15/2016	117582	Cesar Grimaldo	French Instruction Sept/Oct	300.00
Check	09/15/2016	117584	Ralph Burin	Inv# 91216 Senior Presentation - The Perfect Number	150.00
Check	09/15/2016	117585	Van Galder Bus/Coach USA Company	Charter ID 283 Milwaukee Senior Trip Transportation	815.00
Check	09/15/2016	117586	Midwest Entertainers, Inc	Holiday Party Entertainment - Deposit	1,000.00
Check	09/15/2016	117587	The Happy Wanderers	Oktoberfest Entertainment	300.00
Check	09/15/2016	117588	Bob Kalal	Senior Program Music Workshop	175.00
Check	09/15/2016	117604	Sam's Club (Town 0487 6)	Coffee/Coffee Supplies	408.07
Check	09/15/2016	117605	Studio Energia	Inv# 90 Zumba Exercise Class Instruction	125.00
Total 1104515 · Programming					6,869.18
1104516 · Social Services					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Social Services Volunteer Meeting Lunch	89.52
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Waiting Area Chairs (MMAI Grant Reimbursed)	1,845.97
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Digital Photo Frame (MMAI Grant Reimbursed)	617.00
Total 1104516 · Social Services					2,552.49

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
1104519 · Senior Assistance					
Check	09/15/2016	117577	Cook County Treasurer	Property Tax Assistance	200.00
Total 1104519 · Senior Assistance					200.00
1104520 · Volunteer Services					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Arts in Bartlett Volunteer Water	6.52
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Volunteer Refreshments	65.49
Check	09/09/2016	CC Aug ...	JP Morgan Chase	ITASCSC Award Plaques	307.80
Check	09/13/2016	117411	Dale Rankin	Home Delivered Meals Mileage Reimbursement	120.96
Check	09/13/2016	117412	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	260.28
Check	09/13/2016	117413	Alan Lenoci	Home Delivered Meals Mileage Reimbursement	141.48
Check	09/13/2016	117417	Charles Coleman	Home Delivered Meals Mileage Reimbursement	53.46
Check	09/13/2016	117418	Tim Diamond	Home Delivered Meals Mileage Reimbursement	148.50
Check	09/13/2016	117419	Phil Roth	Home Delivered Meals Mileage Reimbursement	46.98
Check	09/13/2016	117421	Joanne Watson	Home Delivered Meals Mileage Reimbursement	125.82
Check	09/13/2016	117426	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	75.60
Check	09/13/2016	117427	William Riccio	Home Delivered Meals Mileage Reimbursement	72.79
Check	09/13/2016	117474	Verify (XHTSSE)	Inv# 1085368 Background Checks (6)	106.00
Total 1104520 · Volunteer Services					1,531.68
1104526 · Club 59					
Check	09/13/2016	117444	Eagle Printing and Graphics	Club 59 Newsletter Postage	2,054.33
Total 1104526 · Club 59					2,054.33
1104532 · Visual Arts					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Ink/Transfer Film Art Supplies	42.59
Check	09/09/2016	CC Aug ...	JP Morgan Chase	IWC Class Craft Supplies	113.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	IWC Art Class Supplies	33.17
Check	09/13/2016	117420	Krall, Marianne	Ceramic Class Supplies	118.79
Check	09/13/2016	117460	Midwest Ceramic Art Supply	Ceramic Art Supplies	1,132.16
Check	09/15/2016	117580	Susan Kazenas	Pendant Class Supplies	50.82
Total 1104532 · Visual Arts					1,490.53
1104560 · Psychiatric Services					
Check	09/15/2016	117579	Alexian Brothers Center for Mental Health	Inv# 29 C-Hope Psychiatry Visits	1,131.24
Total 1104560 · Psychiatric Services					1,131.24
Total 1104SOC · Programs & Services					15,954.45

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
1104TRN - Transportation					
1104518 - Vehicle Maintenance					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Brooms (2)	12.24
Check	09/13/2016	117469	Suburban Tire Auto Care Centers	Inv# 183846 Exhaust Brackets/Tail Pipe Repair	147.67
Total 1104518 - Vehicle Maintenance					159.91
1104549 - Recruitment					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Online Accident Report (2)	26.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bus Driver Position Posting - Craigs List	45.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bus Driver Position Posting - Indeed	16.42
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bus Driver Position Posting - Indeed	6.98
Check	09/15/2016	117581	Alexian Bros Corporate Health Services	Inv# 605413 Employee Physical	92.00
Total 1104549 - Recruitment					186.40
1104551 - Training					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	EMS Event Linens	192.60
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Senior Event Deposit	150.00
Total 1104551 - Training					342.60
1104552 - Fuel					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Bus IPASS Replenishment	40.00
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Janesville Out Trip Fuel	42.00
Total 1104552 - Fuel					82.00
1104553 - Uniforms					
Check	09/13/2016	117431	Cintas #22 (IWC)	Inv# 22361833 Uniform Shirts	111.91
Total 1104553 - Uniforms					111.91
Total 1104TRN - Transportation					882.82
Total 1104 - Senior Center - Expenditures					27,609.82
2024 - Welfare Services - Expenditures					
2024ADM - Administration					
2024205 - Travel & Training					
Check	09/15/2016	117576	Imperato, Mary Jo	Mileage Reimbursement	55.19
Total 2024205 - Travel & Training					55.19

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
2024213 · Community Affairs / Misc					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Village of Streamwood Presentation Lunch (3)	33.64
Total 2024213 · Community Affairs / Misc					33.64
Total 2024ADM · Administration					88.83
2024HOM · Home Relief					
2024119 · Emergency Assistance					
Check	09/09/2016	4082	Junaid Karim	Emergency Assistance	750.00
Total 2024119 · Emergency Assistance					750.00
Total 2024HOM · Home Relief					750.00
Total 2024 · Welfare Services - Expenditures					838.83
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	09/13/2016	117440	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	313.54
Total 3034711 · Utilities					313.54
Total 3034ADM · Administration					313.54
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	09/13/2016	117473	The Home Depot	Work Gloves (10)/Coupler/Cocnrete Mix	76.81
Total 3034602 · Operating Supplies & Materials					76.81
3034610 · Street Lighting					
Check	09/13/2016	117443	Com Ed 051	Acct# 5619024051 Monthly Charges	31.14
Check	09/13/2016	117477	Wood Dale Electrical Const., Inc.	Inv# 15947 Street Light Repair (2)	707.00
Check	09/13/2016	117477	Wood Dale Electrical Const., Inc.	Inv# 15920 Stret Light Repair (2)	512.00
Check	09/13/2016	117477	Wood Dale Electrical Const., Inc.	Inv# 15933 Street Light Repair	452.00
Total 3034610 · Street Lighting					1,702.14
3034614 · Signs, Stripping & Tree Removal					
Check	09/13/2016	117467	Road Safe Traffic Systems	Inv# 48143 Weight Limit - Road Sign	100.32
Total 3034614 · Signs, Stripping & Tree Removal					100.32

Hanover Township Board Audit Report September 7 - 20, 2016

Type	Date	Num	Name	Memo	Amount
3034616 · Salt					
Check	09/13/2016	117437	Compass Minerals America	Inv# 71518771 Road Salt	27,755.67
Total 3034616 · Salt					27,755.67
Total 3034ROD · Road Maintenance					29,634.94
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	09/13/2016	117459	Martin Implement Sales, Inc	Inv# A51403 Oil Pump/Chain Sprocket	57.35
Check	09/13/2016	117459	Martin Implement Sales, Inc	Inv# A51413 12"Bar/Misc Parts	60.85
Total 3034609 · Maintenance Vehicles & Equip					118.20
Total 303EQM · Equipment					118.20
Total 3034 · Road & Bridge - Expenditures					30,066.68
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Check	09/15/2016	117606	Staples	Inv# 3312269436 Binders	23.16
Total 5054012 · Office Supplies					23.16
5054538 · Miscellaneous					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Clips	450.56
Total 5054538 · Miscellaneous					450.56
Total 5054ADM · Administration					473.72
5054COM · Community Resource Center					
5054210 · Utilities					
Check	09/15/2016	117568	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Monthly Charges	21.50
Check	09/15/2016	117575	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	449.26
Total 5054210 · Utilities					470.76
5054213 · Janitorial					
Check	09/15/2016	117570	JaniKing	Inv# 09160532 Monthly Cleaning	414.00
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	09/15/2016	117565	Orkin Pest Control (MHB)	Inv# 123603677 Pest Control	54.60
Total 5054250 · Building Maintenance					54.60

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
5054286 · Agency Support Services					
Check	09/15/2016	117566	Comcast (MHB)	Acct 8771 10 084 0485823 Monthly Charges	141.92
Check	09/15/2016	117567	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	54.55
Total 5054286 · Agency Support Services					196.47
Total 5054COM · Community Resource Center					1,135.83
5054SVC · Service Contracts					
5054123 · Easter Seals					
Check	09/15/2016	117571	Easter Seals DuPage & Fox Valley Regi...	Medical Rehabilitative Services	11,874.75
Total 5054123 · Easter Seals					11,874.75
5054130 · Northwest Casa					
Check	09/15/2016	117573	Northwest CASA	Counseling	2,111.50
Total 5054130 · Northwest Casa					2,111.50
5054162 · Tide Transportation					
Check	09/15/2016	117569	A#1 Cab Dispatch Inc	Tide Transportation Services July	499.75
Check	09/15/2016	117569	A#1 Cab Dispatch Inc	Tide Transportation Services August	1,083.25
Total 5054162 · Tide Transportation					1,583.00
5054165 · Alexian Bros - Outpatient Psych					
Check	09/15/2016	117574	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services	4,715.00
Check	09/15/2016	117574	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services	115.00
Total 5054165 · Alexian Bros - Outpatient Psych					4,830.00
5054188 · Bartlett Learning Center					
Check	09/15/2016	117572	Clarewoods Academy	Counseling	295.24
Total 5054188 · Bartlett Learning Center					295.24
Total 5054SVC · Service Contracts					20,694.49
Total 5054 · Mental Health - Expenditures					22,304.04
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	09/09/2016	CC Aug ...	JP Morgan Chase	Steel Vehicle Equipment Boxes Installation	667.41
Total 7004408 · Vehicle Purchase					667.41
Total 7004 · Vehicle Replcmnt - Expenditures					667.41

11:59 AM

09/15/16

Accrual Basis

**Hanover Township
Board Audit Report
September 7 - 20, 2016**

Type	Date	Num	Name	Memo	Amount
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	09/13/2016	117473	The Home Depot	YFS Renovation Materials	433.39
Check	09/15/2016	117600	Ridgeworth Roofing Co, Inc	Inv# 2016-8784 Astor Roof Leak Repair	2,440.00
Total 8084425 · Building & Perm Improvements					2,873.39
Total 8084 · Capital Projects - Expenditures					2,873.39
TOTAL					127,154.94

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, Caramelli, Krick, and Essick, and Supervisor McGuire.

Other Elected Officials present were Assessor Smogolski and Commissioner Ochoa.

Others present included Administrator James Barr, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Management Analyst Sam Hughes, Attorney Jack Lonquist, Mr. Roland Ehrhardt of Bartlett, and Streamwood High School Civics class students.

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

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

IV. Presentations:

A. Veterans Honor Roll: The Supervisor invited PFC Roland H. Ehrhardt, who served in the U.S. Army, forward to be thanked by the Board. He was inducted into the Veterans Honor Roll this evening; his name will be listed on the Veterans Honor Roll plaque, in the Clerk's office in the Veterans Honor Roll ledger, and he will be invited to the bi-annual Honor Roll Dinners.

B. Recognition of Communities that Care: The Supervisor noted that representatives from Communities that Care were not present this evening.

V. Reports

A. Supervisor McGuire reported that the St. John the Evangelist Knights of Columbus held a 5k race raising money for the Township food pantry; he came in third in his category. Emergency Services provided traffic control during the event. Director Burke is at an Emergency Management Summit education session earning his certificate in disaster management.

B. Clerk Dolan Baumer reminded the board of the local elected official training session to be held at Hanover Township on September 22.

C. Highway Commissioner Ochoa offered no report.

D. Assessor Smogolski reported that his office is open for the tri-annual assessment; appeals are forthcoming, and an outreach will be announced and held.

E. Treasurer: A motion was made by Trustee Benoit and seconded by Trustee Essick 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 subject to final audit.

F. Trustee Liaison Committee Reports: Trustee Caramelli reminded the Board of the Township Day on September 21 to be held at the Senior Center. Trustee Benoit reported that the Mental Health Board has adopted a philosophy of more judicious granting of funds to agencies in light of the state's budget crunch; some agencies are

being denied if they do not serve a greater number of Township residents or have a means of continuation after a grant. Challenge Grants for 2016-17 have already been exhausted. She noted that Ecker Center was an exception due to the nature of their services.

- VI. Bill Paying: Mr. Barr presented the bills from Alexian Bros. for \$51.90 from the Town fund, from August 17 through September 6, 2016, for review and approval by the Board. A motion was made by Trustee Caramelli and seconded by Trustee Krick to pay the \$51.90 bill to Alexian Brothers; roll call: Ayes: Trustees Essick, Krick, and Caramelli, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.

Mr. Barr presented the balance of the bills, from August 17 through September 6, 2016, as follows for review and approval by the Board:

a.	Town	\$80,017.96
b.	Senior Center	34,519.02
c.	Welfare Services	11,830.91
d.	Road and Bridge	54,792.50
e.	Mental Health Board	3,972.74
f.	Retirement	0.00
g.	Vehicle	54,429.00
h.	Capital	<u>0.00</u>
	Total All Funds	<u>\$239,562.13</u>

A motion was made by Trustee Essick to approve the bills from August 3 through August 16, 2016, as presented; Trustee Benoit seconded the motion. Roll call vote: Trustees Benoit, Caramelli, Krick, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- VII. Unfinished Business: Supervisor McGuire announced that past Mental Health Board member Velma Gruenwald, passed away on September 4. She is being waked at Immanuel Lutheran Church in Bartlett on Friday, September 9.
- VIII. New Business
- A. Meeting Minutes of August 16, 2016: Clerk Dolan Baumer presented the meeting minutes of August 16, 2016 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of August 16, 2016 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Caramelli, Benoit, Krick, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Workshop Minutes of August 16, 2016: Clerk Dolan Baumer presented the workshop minutes of August 16, 2016 regarding the Strategic Plan Communications Update for review and approval. A motion was made by Trustee Benoit to approve the workshop minutes of August 16, 2016 as presented, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli, Krick, Benoit, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into closed session was made.
- X. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:20 p.m. was made by Trustee Essick and seconded by Trustee Krick followed by a roll call vote. Ayes: Trustees Benoit, Essick, Caramelli and Krick, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Copy: Supervisor Administrator Attorney
(4) Trustees Senior Services Auditor
Assessor Welfare Services Y&F Services
Bartlett Library Highway Commissioner

Gail Borden Library
Poplar Creek Public Library
Village of Streamwood
Streamwood Park District



RESOLUTION

Honoring the Poplar Creek Public Library District in recognition of their 50th Anniversary

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

WHEREAS, the Poplar Creek Public Library District was established in 1966; and

WHEREAS, the Poplar Creek Public Library District encompasses portions of the communities of Streamwood, Hanover Park, Schaumburg, Bartlett, Hoffman Estates, and Bloomingdale; and

WHEREAS, the Poplar Creek Public Library District includes 30,932 library card holders; and

WHEREAS, the Poplar Creek Public Library District is currently led by the outstanding leadership of President Candace McCreary, Vice President & Secretary Mary A. Prosser, Treasurer Patricia Carl and Trustees Bonnie Hulke, Khaja Moinuddin, Claudia Mondrago, and Eva Porter; and

WHEREAS, Hanover Township and the Poplar Creek Public Library District have enjoyed a strong and beneficial partnership for many years for the betterment of the community and its residents.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the Poplar Creek Public Library District is hereby honored and recognized for their 50th Anniversary.

Dated: September 20, 2016

In Witness Whereof, we have hereunto set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Mary Alice Benoit

Supervisor Brian P. McGuire

Trustee Steve Caramelli

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Howard K. Krick

*Seal of
Hanover
Township*



RESOLUTION

RESOLUTION- DESIGNATING SEPTEMBER 21, 2016, ILLINOIS TOWNSHIP DAY IN HANOVER TOWNSHIP

The Hanover Township Board of Trustees does hereby find as follows:

WHEREAS, Township government is the oldest existing unit of government in the United States, established in 1636 in Providence, Rhode Island and established in Hanover Township in 1850; and

WHEREAS, 85 of Illinois' 102 counties operate under the Township form of Government and the 1,431 Townships serve more than 8 million citizens; and

WHEREAS, Hanover Township serves over 101,000 citizens in the Cook County communities of Bartlett, Elgin, Hanover Park, Hoffman Estates, Schaumburg and Streamwood, and unincorporated areas; and

WHEREAS, Hanover Township offers needed programs and services in the areas of Seniors, Youth, Community Health, Veterans, Mental Health Funding, Property Tax Information, Emergency Services, Unincorporated Roads; and

WHEREAS, the Hanover Township Food Pantry experiences 720 visits monthly and is supported through the donations and cooperation of many community partners.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that September 21, 2016 is Illinois Township Day in Hanover Township.

Dated: September 6, 2016

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Mary Alice Benoit

Supervisor Brian P. McGuire

Trustee Steve Caramelli

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Howard Krick

*Seal of
Hanover
Township*