



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of Town Board
December 20th, 2016
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll – SGT Ronald C. Kasper
 - B. Balance Family Chiropractic
 - C. Tempo V - John DeBello
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
 - G. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Rescheduled Meeting Minutes of November 1, 2016
 - B. Executive Session Minutes of November 1, 2016
 - C. Workshop Meeting Minutes of December 3, 2016
 - D. Hanover Township Tax Levy Ordinance for the fiscal year beginning April 1, 2016 and ending March 31, 2017
 - E. Hanover Township Road District Tax Levy Ordinance for the fiscal year beginning April 1, 2016 and ending March 31, 2017
 - F. Resolution to Place a Question on the April 4, 2017 Consolidated Election Ballot Regarding Abolishing the Hanover Township Road District
 - G. Resolution Approving the 2017 PACE TRIP Transit and Service Agreement

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.

H. Resolution Approving an Agreement with Alexian Brothers
Behavioral Health Hospital for Psychiatric Services

IX. Executive Session

X. Other Business

XI. Adjournment

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HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: RONALD C. KASPER

ADDRESS: 2015 HOLLYWOOD CT.

CITY/ZIP CODE: HANOVER PARK, IL 60133

PHONE #: 630 483-0199

EMAIL ADDRESS: RON.KASPER@SBCGLOBAL.NET

DATE OF BIRTH: 05/01/1945

BRANCH OF SERVICE: ARMY RANK AT DISCHARGE: SGT.

YEARS OF SERVICE: FROM 12/67 TO 08/69

MEDALS AWARDED OR OTHER CITATIONS:
BRONZE STAR, VIETNAM SERVICE MEDAL, VIETNAM

CAMPAIGN MEDAL, COMBAT INFANTRYMAN'S BADGE, NATIONAL DEFENSE SERVICE MEDAL

INJURIES: none listed - top.

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

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

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

Thank you,

Brian P. McGuire

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Passports</i>	439	223	3,219	2,257
Photo fees	\$1,665	\$800	\$11,310	\$8,045
Fee deposits	\$9,375	\$5,200	\$64,225	\$48,785
<i>Fishing/Hunting licenses</i>	1	4	76	64
<i>Handicap Placards</i>	21	17	152	137
<i>Cook County vehicle stickers</i>	6	6	245	238
<i>Human Resources Requests</i>	86	112	1,185	1,176
<i>New Employee Orientations</i>	2	2	9	16
<i>Technology work orders</i>	54	23	374	277
<i>Resident Contacts</i>	2,087	1,418	17,817	12,492
<i>Percent of Budget Expended</i> (67% of year)	4.3%	6.4%	49.9%	56.8%
<i>Grant application submissions</i>	0	0	0	2

Department Highlights

- The Annual Employee Appreciation lunch has been scheduled for Tuesday, January 10, 2017 at Moretti's Restaurant at 12:00pm.
- Administrative Services initiated the liability insurance renewal with the Illinois Counties Risk Management Trust (ICRMT) with a December 1 renewal date.
- Administrative Services staff coordinated Fire Extinguisher Safety Training for Township staff on November 17th. Facilities and Maintenance Operations Manager Nelson coordinated with the Bartlett Fire Department to allow staff to learn proper use of fire extinguishers by using the extinguisher to put out a small controlled fire in a burn pan. Fire Extinguishers used for the training were donated by Fox Valley Fire and Safety.
- Management Analyst Hughes met with Sustainable Light Solutions to develop a proposal to change the Town Hall building lights to LED's. Proposals from two companies will be reviewed in December.
- Assistant Administrator Powers participated in first round interviews with Senior Services Director Colagrossi from the Program Manager position. Group panel interviews will be held in early December.
- Administrative Services staff participated in the second round interview for the Senior Services Social Services Specialist position.
- Management Analyst Hughes met with Midco for an overview of the Township's phone system and future replacement possibilities.
- Assistant Administrator Powers attended the Illinois Chamber of Commerce New Laws Forum on November 30th. The forum reviewed upcoming employment law changes for 2017.
- Balance Family Chiropractic hosted a lunch and learn on November 15th with the topic of "How to Stay Young – Preventative Care Services."

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OFFICE OF THE ASSESSOR

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Office visits	220	109	3,536	1,938
Building permits processed	490	486	4,329	4,060
Sales recording	42	65	437	488
Change of Name*	5	5	121	99
Property tax appeals	0	0	1,644	464
Certificate of Errors	20	26	732	590
Property location updates	0	0	6	12
New owner mailings	108	0	358	440
<i>Exemptions</i>				
Homeowner exemptions	10	4	191	142
Senior homeowner exemptions	3	9	308	193
Senior Freeze exemptions	3	2	71	115
Disabled person & Veteran exemptions	4	11	160	80
Miscellaneous exemptions	4	1	22	45
<i>Foreclosures</i>	4	16	70	138

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. November had a total of 6 visitors after 4:30pm.
- We have a total of 2,144 e-mails on our contact list. We added 55 e-mails in November.
- Foreclosures November 2016 10%. Foreclosures November 2015 25%.
- Administrative Assistant Christopher attended the Environmental Sustainability Workgroup meeting November 2nd.
- Assessor's Office staff attended the All Staff meeting on November 9th.
- Deputy Assessor Deyne and Administrative Assistant Christopher attended the Lunch and Learn on November 15th.
- Deputy Assessor Deyne attended the Fire Extinguisher safety training November 17th.
- Assessment appeals results were mailed November 18th and re-reviews ended November 23rd.
- Assessor appeal re-review result letters were available December 1st.
- Currently, no dates are available for Board of Review appeals.

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 November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Appointments</i>				
ProTimes	33	22	200	166
TB skin test	8	5	63	63
Cholesterol	1	3	69	96
Pharmaceutical Assistance Programs	1	0	12	13
Miscellaneous labs	13	5	73	64
Wellness Screening (BP, diabetes, anemia)	11	15	188	146
Other	50	36	333	318
<i>Clinic Clients</i>				
Senior Center/ home visits	98	84	703	725
Astor Avenue	6	14	80	97
Elgin, Izaak Walton Center	15	5	54	45
Offsite clinics	10	19	82	99
Total clients (unduplicated)	52	68	398	454
<i>Public Education & Health Promotion</i>				
Media coverage	4	4	26	40
Informational seminars/Program	7	12	57	92
Program Participants	170	139	1,746	1,657
<i>Primary Care Provider Support</i>	20	17	88	81

Department Highlights

- Provided 16 home visits for residents in the month of November.
- Provided memory screenings for 11 residents for National Alzheimer’s Awareness Month.
- In the month of November, the Community Health Nurse and Director had 19 appointments, equaling 32 client contact hours, assisting residents with insurance enrollment for the Affordable Care Act (ACA).
- Community Health Nurse attended the quarterly Municipal Nurses Meeting in Elk Grove on November 2.
- November 10, Director and Community Health Nurse toured new Westbrook Senior Living facility in Streamwood and learned about independent, assisted and memory care living options.
- Community Health partnered with LifeSource to host a blood drive at the Izaak Walton Center on November 16th. Nine people attended to donate blood.
- Community Health staff attended a seminar on Managing Challenging Behaviors on November 17th.
- On November 21st Director Smith and Community Health Nurse Arriola provided puberty education for 85 students at Ridge Circle Elementary School.
- November 30, Director attended the Human Services Coordinating Council meeting and discussed the state budget impasse’s effect on local non-profit organizations as well as met with Administrator Justice to learn about the services they provide.

*Office of Community Health Mission Statement:
Our mission 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 November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Website Visits*(total)</i>	5,187	7,555	27,994	54,638
<i>Website Visits (unique)</i>	3,823	N/A	20,212	N/A
<i>Facebook Likes</i>	18	17	1,678	1,078
<i>New Twitter Followers</i>	10	N/A	134	N/A
<i>New YouTube Views</i>	253	N/A	1,924	N/A
<i>Email address contacts</i>	235	N/A	540	N/A
<i>Media Releases</i>	5	7	34	53
<i>Veteran Contacts</i>	30	52	307	242
<i>Total Veterans served</i>	21	33	179	174
<i>Total Resident Contacts (Elgin office)</i>	245	238	4,126	2,087

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

Department Highlights:

- Director Kuttenberg provided a tour of the Izaak Walton Center for guests from Adventure Works in DeKalb on November 2.
- Director Kuttenberg met with Izaak Walton League of America members on November 2 to discuss archery range construction and programming to begin in spring 2017.
- CVA staff attended the Veterans' Honor Roll Dinner on November 3 at the Senior Center to network with veterans and promote programs and services.
- Director Kuttenberg joined Township staff and Trustee Benoit on November 10 for a tour of Myer's Place Permanent Supportive Housing Facility in Mount Prospect to gather information for the Mental Health Housing Task Force.
- Director Kuttenberg attended the bi-monthly meeting of the Northeast Illinois Public Information Officers Association at the Schaumburg Police Department on November 17. Meeting included a panel of journalists and TV media providing feedback to public information officers on how to push stories and work with the media.
- CVA Director coordinated and participated in Cub Scout food collection and drop at the Township Food Pantry on November 19 with Supervisor McGuire.
- Communications Specialist Monegato attended the Meal Box Distribution on November 22 at the William Tiknis Campus.
- CVA staff hosted Woodland Meadows East HOA meeting on November 22 at the Izaak Walton Center.

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DEPARTMENT OF EMERGENCY SERVICES

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Volunteers</i>				
Total volunteers	29	32	29	32
New volunteers	1	0	5	10
<i>Hours</i>				
Volunteer Detail Hours	236	198	3,054.9	3,299.8
Volunteer Work Hours	147	283.8	1,604.3	1,759.1
Volunteer Training Hours	116	239	1,624	1,853
<i>Total Volunteer Hours</i>	499	720.8	6,283.2	6,496.4
<i>Details</i>				
Emergency Call Outs	2	7	28	23
Safety Patrols	4	4	33	34
Township Sponsored Events	3	1	30	16
Other Community Events	4	0	42	37
Miscellaneous	0	0	0	4
<i>Total Details</i>	13	12	125	114

Department Highlights

- Hanover Township Sponsored Events:
 - On November 5th HTES participated in a Kane County full-scale search/rescue exercise at the Burnidge Forest Preserve and Paul Wolff Campground.
 - On November 16th HTES conducted its inaugural first-line supervisor orientation with representatives from area police and fire departments.
 - On November 21st HTES assisted the Welfare Service Department with the annual Thanksgiving meal distribution.
 - On November 23rd HTES conducted a snow patrol due to weather conditions.
- Emergency Call Outs
 - On November 3rd HTES assisted the Streamwood Police Department with traffic control for a wire down at 301 East Schaumburg Road
 - On November 30th HTES responded to the Illinois Search and Rescue Council for a search and rescue in Homer Glen.
- Other Community Events
 - On November 11th HTES assisted the Streamwood Police Department with traffic control for the Village's annual Veterans' Day observance.
 - On November 11th HTES assisted the Fox River Fire Protection District with 5K run at the Leroy Oakes Forest Preserve.
 - On November 26th HTES assisted the South Barrington Police Department with traffic control for an automobile accident investigation.
- HTES Safety Patrols completed on November 4th, 11th, 18th, and 25th.

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DEPARTMENT OF FACILITIES & MAINTENANCE

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Administration</i>				
Vehicle service calls	13	11	76	128
Work orders	58	51	578	455
Event set-ups/tear downs	170	189	1,393	1,485
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,845	3,749	46,671	37,471
Town Hall	7,860	7,920	78,660	76,020
Senior Center	28,127	3,3277	292,582	359,309
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	177.32	202.65	396.92	567.09
Town Hall	362.60	965.75	1,435.79	2,304.06
Senior Center	N/A*	2018.65	4,113.48	11,751.22

*As of this date, the Nicor bill which reflects November therms for the Senior Center gas has not been received.

Department Highlights

- Completed first phase of the archery range at Izaak Walton Reserve.
- The skylight replacement at Town Hall has been scheduled for early December.
- Installed Storm Ready certificates at entrances of all facilities.
- Completed installation of all holiday lights, décor and trees at all Township facilities.
- Worked with Senior staff on set up and take down of craft show.
- Attended meeting with Administrative Services, Director Kuttentberg and WT Engineering regarding the expansion and repaving of the Izaak Walton Reserve parking lot.
- Completed last cut of grass at all the Township reserves.
- Winterized all drinking fountains and sprinkler systems at Runzel Reserve.

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HIGHWAY DEPARTMENT

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Fall Season</i>				
Magnolia project complete				
Tree trimming/removal ongoing				
.				
<i>Fall Season</i>				
Brush Pickup	5	3	41	39

Department Highlights

- Magnolia project complete
- Last brush pickup for 2016(41 loads)
- November has been one of the warmest on record

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OFFICE OF THE MENTAL HEALTH BOARD

Report for November 2016

SERVICE PROVIDED	OCTOBER 2016	OCTOBER 2015	FYTD 2017	FYTD 2016
<i>Grant Funding</i>				
New clients	118	197	1,958	2,221
Ongoing Clients	604	823	NC	NC
Closed Cases	132	87	476	482
Prevention Programming Presentations	39	46	186	207
Number in audience	1,331	1508	5,461	8,492
<i>TIDE</i>				
Participants	15	10	16	10
Rides	120	117	575	737
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served	99	105	677	645

Department Highlights

- The Mental Health Board met on Tuesday, December 6th and awarded the following grant:
 - Renz Addiction Counseling Center received a \$1,200 staff development grant for their staff to attend an on-site Dialectical Behavior Therapy (DBT) training. DBT is a treatment for individuals with multiple and severe psychosocial disorders, including those who are chronically suicidal. Renz Center served approximately 280 Hanover Township residents in FY 16.
- The Mental Health Board will meet next on Tuesday, January 31, 2017 in Downey Hall at 6:00 PM to discuss and allocate funding for FY 18. 33 agencies have applied for annual funding for 46 programs.
- Conducted Bilingual Intern Survey to all Fiscal Year 2017 funded agencies to learn more about the use of interns at the agency level and to determine interest in a Bilingual Intern grant program. Surveys are due Friday, December 16th.
- The MHB Finance and Facilities Committee met on December 1st to discuss and make recommendations for the Fiscal Year 2018 Mental Health Board budget.
- Completed a conference call with a website developer to discuss updating the Mental Health Board reporting website. It was noted the current website is outdated and could be developed to act more efficiently. Website developer will follow up in a few weeks to further discuss options. Manager Vana continues to research other reporting website used by other agencies that may be similar to what the MHB is using or could use in the future.
- Reminded all funded agencies that have been awarded mid-year grants in FY 17 that invoices/receipts must be submitted no later than March 31, 2017 in order to receive funds.

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 November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Programming Division</i>				
Planned programs	173	179	1,586	1,668
Participants	2,179	2,067	20,884	16,776
Participants (unduplicated)	803	774	2,573	1,986
Wait listed (unduplicated)	56	31	603	329
Art & Computer classes	49	62	459	495
Art & Computer class participants	374	399	3,035	3,411
New volunteers	4	4	41	42
Total volunteers (unduplicated)	141	122	229	368
Volunteer hours reported	2,096	1,638	19,158	14,381
Meals Served	799	731	6,773	7,524
Meals delivered by volunteers	945	914	7,907	7,682
<i>Social Services Division</i>				
Clients served (unduplicated)	236	348	995	1,052
Clients served (duplicated)	166	416	2,095	2,957
Energy Assistance	53	30	376	388
Prescription drugs & health insurance assistance	255	368	802	705
Social Service programs	10	16	87	95
Social Service program participants	123	170	771	864
Lending Closet transactions	104	75	857	790
<i>Transportation Division</i>				
One way rides given	1,336	1,469	12,034	12,524
Individuals served (unduplicated)	224	306	791	722
New riders	26	54	596	468
Unmet requests for rides	81	45	443	348

Department Highlights:

- On November 19th Senior Services hosted the annual Breakfast with Santa and Holiday Craft Show and Bake Sale.
- On November 29th Guitars in Bartlett performed Holiday songs to a group as they sang along and enjoyed refreshments at the Tuesday Evening Mixer.
- Trips this month included Acquaviva Winery tour & lunch, Late Night Catechism at the Royal George Theatre, and a Lunch Bunch at Greenhouse Inn at Misericordia.
- Senior Services is pleased to welcome Frances Domingo as the new Social Services Specialist. She joined the team on November 28.
- Social Services Manager Megan Conway was elected to Vice President of the Illinois Township Association of Senior Citizens Services Committees (ITASCSC) at the annual conference.
- Blue Heron Restaurant of South Barrington delivered freshly prepared, hot meals on Thanksgiving Day to over 45 homebound residents.
- The Transportation Division completed Rules of the Road training for all division staff in November.
- Ecolane Transportation Scheduling Software held their regional workshop at the Senior Center November 1st through November 3rd. Twenty transportation professionals from across the Midwest including the Transportation Manager and Dispatcher attended the training.
- Ecolane Transportation Scheduling Software has been working with the division to increase reporting efficiencies within the software system.

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 November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>General Assistance</i>				
General Assistance clients	14	21	101	208
General Assistance appointments	22	34	208	435
Emergency Assistance appointments	16	25	149	165
Emergency Assistance approved	0	5	14	21
Crisis intake clients	141	159	966	1,175
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	84	75	269	134
Circuit Breaker	0	0	6	6
<i>Social Services</i>				
ComEd Hardships	No Funds	Closed	29	31
Weatherization	0	0	4	1
<i>Food Pantry</i>				
Served (Households)	1,003	1,203	5,423	6,155
New applications	58	47	258	331
Food Donations	106	100	392	450
<i>Community Center Walk-Ins</i>	311	340	1,858	1,319

Department Highlights:

- Currently there is one client pending on the General Assistance caseload.
- Holiday program registration continues. Currently there are 1,565 from 598 families registered for the holiday programs.
- Director Imperato attended Township Officials of Illinois Annual Education Conference and hosted the Social Workers Division meeting. The vote was unanimous to change the name of the Social Workers Division to the Association of General Assistance Caseworkers.
- LIHEAP calls continue to come in during the regular enrollment period. There were 149 scheduled LIHEAP appointments with 84 being eligible for the program.
- Case Manager Carstensen hosted the Community Resource Group. This month the speaker was from the Northern Illinois Food Bank who did a Cooking Healthy Demo. More than 15 attended.
- Veterans Honor Roll dinner was hosted on November 3rd with 175 veterans in attendance.
- Meal Box distribution was held on November 22nd with 369 boxes given out.
- CEDA bi-lingual staff continues to be onsite every Wednesday to assist residents with services as well as assist staff with holiday program registration. She has expanded visibility in the Community Center and meets with residents who qualify for programs.
- Sponsor a Family pick up is Friday, December 16th beginning at 6PM at the William Tiknis Campus.
- Holiday Toy Drive is Saturday, December 17th beginning at 9:00AM.
- Holiday Meal Box Giveaway will take place at the William Tiknis Campus on Tuesday, December 20th beginning at 8:00AM.

Welfare Services Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for November 2016

SERVICE PROVIDED	NOVEMBER 2016	NOVEMBER 2015	FYTD 2017	FYTD 2016
<i>Outreach & Prevention</i>				
Open Gym participants	1,135	1,197	8,782	8,856
Open Gym participants (unduplicated)	422	479	1,128	953
Alternative to Suspension referrals	10	12	101	79
Alternative to Suspension participants	320	246	1,492	1,346
Alternative to Suspension participants (unduplicated)	116	103	170	139
<i>Clinical</i>				
Therapy clients	328	302	2,783	2,724
Therapy clients (unduplicated)	165	128	1,305	1,051
New clients (unduplicated)	21	9	122	109
Clinical hours	263	232	2,116	1,864
Group session participants	265	463	1,749	1,493
<i>Tutoring Participants</i>				
Total	241	266	1,066	1,194
Unduplicated	91	120	185	240

Department Highlights:

- Clinical Interventionist McSheffrey conducted a school wide Red Ribbon Week program at Ridge Circle Elementary School, Streamwood. Red Ribbon Week is a national substance abuse prevention awareness campaign. 477 youth participated in this event.
- Youth and Family Services hosted its Annual New Leaders in Education Reception on November 1, 2016. New Principals from Bartlett High School, Streamwood High School and South Elgin High School were honored.
- Director Parquette and Outreach and Prevention Manager Cohen met with Lynette Spencer from Adventure Works, DeKalb on November 2, 2016. The meeting was to discuss a possible partnership and trainings in outdoor education. A site tour of the Hanover Township Izaak Walton Center and Reserve was completed.
- Director Parquette met with School District U-46 Community Alliance, Parent Engagement Workgroup on November 3, 2016 to advance our work to enhance parent engagement at schools within Hanover Township.
- Director Parquette was re-elected as President of the Association of Illinois Township Committees on Youth (AITCOY) for 2017, on November 14, 2016.
- Clinical Manager Houdek was elected as Vice President of the Association of Illinois Township Committees on Youth for 2017, on November 14, 2016.
- Director Parquette met with the Hanover Township Childhood Food Insecurity Workgroup on November 22, 2016. The Workgroup is charged with researching, designing, developing and evaluating a new program to address childhood food insecurity within the Izaak Walton Center and Reserve community.
- Director Parquette attended the Hanover Township Human Services Coordinating Council on November 30, 2016.

Youth and 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.

Hanover Township
 Board Audit Report
 From 11/2/16 - 12/20/16

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	130,653.25	601.33	131,254.58
Total Senior Center	74,828.03	2,634.35	77,462.38
Total Welfare Services	12,300.07		12,300.07
Total Road and Bridge	177,264.47		177,264.47
Total Mental Health Board	26,769.99	1,950.00	28,719.99
Total Retirement	-		
Total Vehicle	23,599.00		23,599.00
Total Capital	16,346.50		16,346.50
Total All Funds	<u>461,761.31</u>	<u>5,185.68</u>	<u>466,946.99</u>

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

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

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

Hanover Township
Board Audit Report
November 2 through December 20, 2016

Type	Date	Num	Name	Memo	Amount
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	11/23/2016	118539	A1 Trophies & Awards, Inc	Inv# 10225 Entrance Board Signs (7)	122.50
Check	12/06/2016	118610	Leaf (618-004)	Inv# 6967078 Copier Lease- Town Hall	328.00
Total 1014410 - Equipment Purchases					450.50
1014430 - Computer Equipment & Software					
Check	11/16/2016	CC Oct	JP Morgan Chase	HRIS Website Monthly Fee	199.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Email Marketing Monthly Subscription	90.00
Check	12/06/2016	118627	ProxIT Technology Solutions	Satellite Battery	100.72
Check	12/06/2016	118627	ProxIT Technology Solutions	Inv# 1568 Election Network Coverage	1,543.75
Check	12/06/2016	118627	ProxIT Technology Solutions	Inv# 1583 November Balance Due	261.25
Check	12/06/2016	118627	ProxIT Technology Solutions	Inv# 1565 Network Labor - December	2,040.00
Check	12/06/2016	118627	ProxIT Technology Solutions	Inv# 1538 October Balance Due	1,187.50
Total 1014430 - Computer Equipment & Software					5,422.22
Total 101CAP - Capital Expenditures					5,872.72
101CHN - Community Health					
1014453 - Printing					
Check	11/04/2016	118240	Interact Business Products, LLC (SS)	Inv# 124952 Copy Charges	6.99
Check	12/13/2016	118757	Interact Business Products, LLC (SS)	Inv# 125864 Copy Charges	21.97
Total 1014453 - Printing					28.96
1014454 - Travel & Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	Illinois Township Management Academy Registration- Smith	267.00
Total 1014454 - Travel & Training					267.00
1014456 - Community Affairs					
Check	11/16/2016	CC Oct	JP Morgan Chase	Health Expo Ice	22.75
Total 1014456 - Community Affairs					22.75
1014457 - Furniture and Computer Equip					
Check	11/15/2016	118389	Leaf (478-001)	Inv# 6917200 Lower Level Copier Lease	115.50
Check	11/15/2016	118410	Water Logic	Inv# SDIN004905E LL Water Cooler	32.50
Check	12/13/2016	118762	Leaf (478-001)	Inv# 6992225 Lower Level Copier Lease	115.50
Total 1014457 - Furniture and Computer Equip					263.50
1014459 - Professional Services					
Check	12/13/2016	118731	Alexian Brothers Health System	Acct# G.9319 Patient Lab	315.33
Total 1014459 - Professional Services					315.33

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Type	Date	Num	Name	Memo	Amount
1014462 · License/Professional Insurance					
Check	11/16/2016	CC Oct	JP Morgan Chase	Nurse Liability Coverage	134.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Nurse Liability Coverage (to be credited)	134.00
Total 1014462 · License/Professional Insurance					268.00
1014465 · Medical Supplies					
Check	11/15/2016	118399	Stericycle, Inc	Inv# 4006676926 Medical Waste Disposal	384.02
Total 1014465 · Medical Supplies					384.02
1014466 · Communications					
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	57.47
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	57.47
Total 1014466 · Communications					114.94
1014467 · Crisis Care					
Check	11/16/2016	CC Oct	JP Morgan Chase	Crisis Care-medication assistance	200.00
Total 1014467 · Crisis Care					200.00
1014491 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,928.25
Total 1014491 · Health Insurance					1,928.25
1014492 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	72.58
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	102.74
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	14.63
Total 1014492 · Dental, Vision & Life Insurance					189.95
Total 101CHN · Community Health					3,982.70
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	11/23/2016	118548	Interact Business Products, LLC (IWC)	Inv# 124987 Copy Charges	12.50
Total 1014614 · Printing					12.50
1014617 · Equipment & Furniture					
Check	11/04/2016	118246	Leaf (618-005)	Inv# 6892609 Copier Lease November - IWC	103.00
Check	12/06/2016	118609	Leaf (618-005)	Inv# 6967079 Copier Lease December - IWC	103.00
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	35.00
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	35.00
Total 1014617 · Equipment & Furniture					276.00

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Type	Date	Num	Name	Memo	Amount
1014620 - Satellite Office Programs					
Check	11/15/2016	118372	Ace Coffee Bar	Inv# 2940-486197 Coffee Supplies	158.40
Check	11/16/2016	CC Oct	JP Morgan Chase	Poplar Creek Restoration Project Photos Printing	23.80
Check	11/16/2016	CC Oct	JP Morgan Chase	Township Day Open House Breakfast	10.81
Total 1014620 · Satellite Office Programs					193.01
1014621 - Satellite Office Utilities					
Check	11/04/2016	118232	City of Elgin	Acct# 413720-6423 Monthly Charges	16.75
Check	11/04/2016	118233	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.12
Check	11/18/2016	118429	Com Ed 010	Acct# 6997418010 Monthly Charges	344.02
Check	11/18/2016	118438	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	89.77
Check	12/06/2016	118588	City of Elgin	Acct# 413720-6423 Monthly Charges	19.58
Check	12/06/2016	118589	Comcast (503 Cable)	Acct# 8771 20 032 0798503 Monthly Charges	2.12
Total 1014621 · Satellite Office Utilities					474.36
1014623 - Satellite Office Phone & Intrnt					
Check	11/04/2016	118227	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	86.35
Check	11/15/2016	118367	Kuttenberg, Thomas W	Monthly Cell Phone Reimbursement Nove- Dec	100.00
Check	11/15/2016	118412	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	189.85
Check	12/06/2016	118582	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	101.37
Total 1014623 · Satellite Office Phone & Intrnt					477.57
1014624 - Travel					
Check	11/04/2016	118226	Monegato, Holly N	Mileage Reimbursement	28.67
Check	11/15/2016	118367	Kuttenberg, Thomas W	Mileage Reimbursement	47.47
Check	11/16/2016	CC Oct	JP Morgan Chase	Cook County Zoning Board of Appeals meeting parking	35.00
Total 1014624 · Travel					111.14
1014625 - Communications					
Check	11/04/2016	118230	Breese Journal & Publishing Company	Inv# 105229 Hanover Happenings Fall/Winter	8,025.07
Total 1014625 · Communications					8,025.07
1014628 - Historical Marker Program					
Check	11/16/2016	CC Oct	JP Morgan Chase	Heritage Marker Brochure paper	5.49
Total 1014628 · Historical Marker Program					5.49
1014629 - Dues and Subscriptions					
Check	11/23/2016	118559	Township Perspective	Annual Subscription	25.00
Total 1014629 · Dues and Subscriptions					25.00
1014691 - Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1014691 · Health Insurance					2,583.89

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Type	Date	Num	Name	Memo	Amount
1014692 - Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	112.41
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	141.34
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	7.51
Total 1014692 - Dental, Vision & Life Insurance					261.26
Total 101CMA - Community Relations					12,445.29
101VET - Veteran Affairs					
1014701 - Veterans Honor Roll					
Check	12/13/2016	118742	A1 Trophies & Awards, Inc	Inv# 19373 Veteran Plate	4.00
Check	12/16/2016	118809	A1 Trophies & Awards, Inc	Inv# 10280 Veteran Plate	4.00
Total 1014701 - Veterans Honor Roll					8.00
1014705 - Training					
Check	11/18/2016	118420	Miller, Stephanie	Mileage Reimbursement	256.55
Total 1014705 - Training					256.55
Total 101VET - Veteran Affairs					264.55
Total 101CVA - Community & Veteran Affairs					12,709.84
101ES - ES - Expenditures					
1014801 - Salaries					
Check	11/15/2016	118381	Chief Supply Corp.	Credit Balance	-108.86
Total 1014801 - Salaries					-108.86
1014802 - Equipment					
Check	11/15/2016	118381	Chief Supply Corp.	Inv# 277993 CPR Shields (30) / Gloves	69.43
Check	11/15/2016	118381	Chief Supply Corp.	Inv# 286755 Double Glove Hollds (30)	264.77
Check	11/15/2016	118409	W.S. Darley & Co	Inv# 17252426 Fire Extinguisher/Bracket	118.61
Check	11/15/2016	118409	W.S. Darley & Co	Inv# 17251197 8' Ladder (2)/19' Extension Ladder (2)	1,580.00
Check	11/15/2016	118411	Wildland Warehouse	Inv# 5828 Stokes Straps	102.99
Check	11/16/2016	CC Oct	JP Morgan Chase	AA Batteries, AAA Batteries, Ice Scraper	29.12
Check	12/06/2016	118566	Burke, William T	Cell Phone Stipend - April - November	400.00
Total 1014802 - Equipment					2,564.92
1014803 - Uniforms					
Check	12/16/2016	118822	Ray O'herron Co., Inc.	Inv# 1670167 Uniform Nameplates (4)/Shirts (6)/Pants (4)/Belts Tie clips (5)	1,046.09
Total 1014803 - Uniforms					1,046.09

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Type	Date	Num	Name	Memo	Amount
1014806 · Office Supplies					
Check	11/16/2016	CC Oct	JP Morgan Chase	Pens, Pencils, Frame, Notebook, Detergent	22.79
Check	11/16/2016	CC Oct	JP Morgan Chase	Pens, Folders, dividers	45.58
Total 1014806 · Office Supplies					68.37
1014807 · Miscellaneous					
Check	11/04/2016	118237	FlagsUSA	Inv# 65488 Station 1 Illinois Flag	42.00
Check	11/16/2016	CC Oct	JP Morgan Chase	screwdriver, bolts, nails	10.31
Total 1014807 · Miscellaneous					52.31
1014808 · Education & Training					
Check	11/15/2016	118390	Lake County Emergency Planning Com...	Training Registration - Burke	35.00
Check	11/15/2016	118397	NIPSTA	Inv# 15717 Technical Rescue Training (2)	120.00
Check	11/15/2016	118403	SMART Sec/Treasurer	Inv# 04109801 Suburban Material Aid - Annual Membership	100.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Training Refreshments and Breakfast	43.01
Check	11/16/2016	CC Oct	JP Morgan Chase	Search and Rescue Training Lunch	24.67
Check	11/16/2016	CC Oct	JP Morgan Chase	Illinois Search and Rescue Conference Registration	63.89
Check	11/16/2016	CC Oct	JP Morgan Chase	Illinois Search and Rescue Conference Registration (2)	127.78
Total 1014808 · Education & Training					514.35
1014809 · Pre-Volunteer Screening					
Check	12/16/2016	118831	Verify (XHANEM)	Inv# 1106720 Background Checks (4)	58.00
Total 1014809 · Pre-Volunteer Screening					58.00
1014810 · Travel					
Check	11/16/2016	CC Oct	JP Morgan Chase	Illinois Search and Rescue Training Fuel	36.63
Total 1014810 · Travel					36.63
1014812 · Volunteer Appreciation					
Check	11/15/2016	118369	Rich David	Volunteer Appreciation Picnic Supplies	385.18
Check	11/16/2016	CC Oct	JP Morgan Chase	Station Refreshments	55.70
Check	11/16/2016	CC Oct	JP Morgan Chase	Volunteer Call Out Lunch	67.45
Check	11/16/2016	CC Oct	JP Morgan Chase	Safety Committee Meeting Lunch	42.26
Total 1014812 · Volunteer Appreciation					550.59

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Type	Date	Num	Name	Memo	Amount
1014813 · Vehicle Fuel & Maintenance					
Check	11/15/2016	118407	Village of Hanover Park (Fuel)	Inv# 2016-20 September Fuel	456.99
Check	11/16/2016	CC Oct	JP Morgan Chase	UTV Trailer Ratchet Straps	45.94
Check	11/16/2016	CC Oct	JP Morgan Chase	Trailer Tie Down Hook Repair	312.49
Check	11/16/2016	CC Oct	JP Morgan Chase	UTV Oil Change, Spark Plug Replacement, Filter, Shocks	418.35
Check	11/18/2016	118427	Bob's Auto Body, Inc	Deductible Due for Rear End Damage to ES Vehicle	1,000.00
Check	12/06/2016	118640	Village of Hanover Park (Fuel)	Inv# 2016-22 October Fuel	673.88
Check	12/13/2016	118755	Ron Hopkins Ford	Inv# 610815 Oil Change	33.42
Check	12/13/2016	118755	Ron Hopkins Ford	Inv# 610638 Oil Change	36.67
Check	12/16/2016	118834	Village of Hanover Park (Fuel)	Inv# 2016-24 November Fuel	534.41
Total 1014813 · Vehicle Fuel & Maintenance					3,512.15
1014814 · Communications					
Check	11/15/2016	118393	Motorola Solutions, Inc.	Inv# 92250068 Pagers (2)	175.26
Check	11/23/2016	118540	Comcast (ES)	Acct# 8771 10 083 0226773 Internet Monthly Charges	131.10
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	33.91
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	35.62
Total 1014814 · Communications					375.89
1014891 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 · Health Insurance					1,941.14
1014892 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	148.01
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	159.63
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	4.45
Total 1014892 · Dental, Vision & Life Insurance					312.09
Total 101ES · ES - Expenditures					10,923.67
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	12/16/2016	118826	RLI Surety	Bond# LSM0277404 Liquor License Permit Bond	50.00
Total 1014503 · General Insurance					50.00
1014507 · Flex Plan & 457 Plan					
Check	11/18/2016	118430	CUNA Mutual Retirement Solutions	Inv# GV138804-222332 457 Plan Administration	462.50
Check	12/06/2016	118636	TASC	Inv# 922485 Flexible Health Savings Acct Admin Fees	200.76
Total 1014507 · Flex Plan & 457 Plan					663.26

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Type	Date	Num	Name	Memo	Amount
1014514 · Employee Recognition					
Check	11/16/2016	CC Oct	JP Morgan Chase	Annual Employee Appreciation Lunch Deposit	100.00
Total 1014514 · Employee Recognition					100.00
Total 101ISE · Insurance & Employee Benefits					813.26
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	11/18/2016	118436	Kopon Airdo, LLC	Inv# 190-0001-20504 Legal Fees	8,628.69
Check	12/16/2016	118820	Kopon Airdo, LLC	Inv# 190-0001-20801 Legal Fees	3,154.20
Total 1014502 · Legal Services					11,782.89
Total 101LEA · Legal & Auditing					11,782.89
101MAIN · Facilities Maintenance					
1014206 · Janitorial Supplies - Senior					
Check	11/04/2016	118231	Bade Paper Products, Inc	Inv# 203293 Toilet Tissue/Towels/Can Liners	397.52
Check	12/06/2016	118583	Bade Paper Products, Inc	Inv# 203576 Gloves/Can Liners/Toilet Tissue/Towels	465.98
Check	12/13/2016	118743	Bade Paper Products, Inc	Inv# 203576-01 Multifold Towels	51.00
Total 1014206 · Janitorial Supplies - Senior					914.50
1014207 · Janitorial Supplies - Astor					
Check	12/06/2016	118638	The Home Depot F&M	Carpet Cleaner	33.96
Total 1014207 · Janitorial Supplies - Astor					33.96
1014208 · Housekeeping Contract					
Check	11/04/2016	118241	Imperial Service Systems, Inc	Inv# 99334 Cleaning Services - Town Hall	1,069.00
Check	11/04/2016	118252	Perfect Cleaning Service, Inc.	Inv# 42972 Monthly Cleaning - Senior	1,210.00
Check	11/04/2016	118255	Scrubco	Inv# 7078 Monthly Cleaning - Astor	800.00
Check	11/15/2016	118376	Custodius Chicago	Inv# 92 Janitorial Service - Town	865.00
Check	11/23/2016	118557	Scrubco	Inv# 7142 Monthly Cleaning - Astor	800.00
Check	12/06/2016	118585	Custodius Chicago	Inv# 100 Janitorial Service - Town	865.00
Check	12/06/2016	118625	Perfect Cleaning Service, Inc.	Inv# 43133 Monthly Cleaning - Senior	1,210.00
Check	12/13/2016	118756	Imperial Service Systems, Inc	Inv# 100113 Cleaning Services - Town Hall	1,069.00
Check	12/13/2016	118774	Scrubco	Inv# 7222 Monthly Cleaning - Astor	800.00
Total 1014208 · Housekeeping Contract					8,688.00

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Type	Date	Num	Name	Memo	Amount
1014209 - Building Contracts					
Check	11/04/2016	118228	Alarm Specialties and Protection	Inv# 28739 IWC Security/Fire Monitoring	165.00
Check	11/04/2016	118236	Fox Valley Fire & Safety	Inv# 38694 Quarterly Monitoring - Town	78.00
Check	11/04/2016	118236	Fox Valley Fire & Safety	Inv# 39175 Quarterly Monitoring - Astor	78.00
Check	11/04/2016	118247	Orkin Pest Control (Senior)	Inv# 134651550 Pest Control	74.49
Check	11/04/2016	118248	Orkin Pest Control (Astor)	Inv# 134651562 Pest Control	54.87
Check	11/04/2016	118249	Orkin Pest Control (Town)	Inv# 134651576 Pest Control	66.48
Check	11/18/2016	118424	Alarm Specialties and Protection	Inv# 29057 IWC Alarm Key Pad Replacement	290.00
Check	11/18/2016	118440	Tyco Integrated Security LLC	Inv# 27426461 Motion Detector Battery Replacement	65.18
Check	11/23/2016	118558	Tyco Integrated Security LLC	Inv# 27530473 Quarterly Billing - Astor	255.00
Check	11/23/2016	118558	Tyco Integrated Security LLC	Inv# 26868852 Pro Rated Service Charge - Astor	175.10
Check	11/23/2016	118558	Tyco Integrated Security LLC	Inv# 27530474 Quarterly Billing - Senior	255.00
Check	11/23/2016	118558	Tyco Integrated Security LLC	Inv# 26868407 Pro Rated Service Charge - Senior	119.48
Check	12/06/2016	118598	Fox Valley Fire & Safety	Inv# 46094 Annual Fire Pump Test	816.00
Check	12/06/2016	118616	Orkin Pest Control (Town)	Inv# 151228543 Pest Control	66.48
Check	12/06/2016	118617	Orkin Pest Control (IWC)	Inv# 151230414 Pest Control	64.01
Check	12/06/2016	118618	Orkin Pest Control (Astor)	Inv# 151228381 Pest Control	54.87
Check	12/06/2016	118619	Orkin Pest Control (Senior)	Inv# 151228189 Pest Control	74.49
Total 1014209 - Building Contracts					2,752.45
1014210 - Building Maintenance - Town					
Check	11/04/2016	118235	Elgin Key & Lock Co., Inc.	Inv# 96021 Replacement Keys	22.70
Check	12/06/2016	118637	The Home Depot	Steel U Post/Ballast/Amp Plug	57.89
Check	12/06/2016	118638	The Home Depot F&M	Threaded Rod/Ceiling Tiles/Carpet Cleaner/Shampoo	76.26
Check	12/13/2016	118778	The Home Depot	Interior Paint/Batteries/Steel Union Post	54.57
Total 1014210 - Building Maintenance - Town					211.42
1014211 - Building Maintenance - Senior					
Check	11/16/2016	CC Oct	JP Morgan Chase	Senior Center Wall Light Bulbs	73.26
Check	11/16/2016	CC Oct	JP Morgan Chase	Grease Trap Gasket	83.49
Check	11/18/2016	118422	Rundquist, Michael A	Plumbing Repair Parts	59.10
Check	11/30/2016	118767	Menard's	Inv# 14410 Senior Kitchen Doorbell/Batteries	0.00
Check	12/06/2016	118637	The Home Depot	Exit Sign Battery/Paint	62.65
Check	12/06/2016	118637	The Home Depot	Paint	65.58
Total 1014211 - Building Maintenance - Senior					344.08
1014212 - Building Maintenance - Astor					
Check	11/16/2016	CC Oct	JP Morgan Chase	Astor Avenue Security Camera Replacement (2)	130.00
Total 1014212 - Building Maintenance - Astor					130.00

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Type	Date	Num	Name	Memo	Amount
1014213 · Equipment Maintenance - Town					
Check	11/23/2016	118545	Fox Valley Fire & Safety	Inv# 41367 Fire Extinguisher Service (10)	83.80
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11352 Snow Blower General Maintenance	109.20
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11353 Snow Blower Diagnostic/Repair Estimate	47.50
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11351 Trimmer Maintenance	131.21
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11349 Walk Behind Mower General Maintenance	359.07
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11350 Trimmer General Maintenance	114.52
Check	12/13/2016	118763	Martin Implement Sales, Inc	Inv# T11348 Riding Mower General Maintenance	612.30
Total 1014213 · Equipment Maintenance - Town					1,457.60
1014214 · Equipment Maintenance - Senior					
Check	11/04/2016	118238	Grainger	Inv# 9261802327 Vacuum Breaker Repair Kit	35.85
Check	11/23/2016	118545	Fox Valley Fire & Safety	Inv# 41366 Fire Extinguisher Service/Charging (15)	862.95
Check	12/06/2016	118638	The Home Depot F&M	Wireless Doorbell/Batteries/Emergency Light Batteries	161.57
Total 1014214 · Equipment Maintenance - Senior					1,060.37
1014215 · Equipment Maintenance - Astor					
Check	11/23/2016	118550	Kool Technologies, Inc.	Inv# 19900 Freezer Gasket Replacement/Drain Line Cleaning	318.00
Check	11/23/2016	118550	Kool Technologies, Inc.	Inv# 19843 Freezer Contactor Wire Repair	158.00
Check	12/06/2016	118637	The Home Depot	Broom	17.95
Total 1014215 · Equipment Maintenance - Astor					493.95
1014217 · Education & Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Workshop - (3)	267.00
Total 1014217 · Education & Training					267.00
1014218 · Vehicle Maintenance - Town					
Check	11/18/2016	118437	NAPA Auto Parts	Vehicle Battery	132.23
Total 1014218 · Vehicle Maintenance - Town					132.23
1014219 · Vehicle Fuel - Town					
Check	11/15/2016	118407	Village of Hanover Park (Fuel)	Inv# 2016-20 September Fuel	471.45
Check	12/06/2016	118640	Village of Hanover Park (Fuel)	Inv# 2016-22 October Fuel	190.30
Check	12/16/2016	118834	Village of Hanover Park (Fuel)	Inv# 2016-24 November Fuel	387.61
Total 1014219 · Vehicle Fuel - Town					1,049.36
1014221 · Cell Phone/Communications					
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	59.38
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	59.38
Total 1014221 · Cell Phone/Communications					118.76

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Type	Date	Num	Name	Memo	Amount
1014222 · Trash Removal - Town					
Check	11/04/2016	118254	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	270.73
Check	12/06/2016	118630	Republic Services #933	Acct# 3-0551-6013270 Monthly Charges	275.73
Total 1014222 · Trash Removal - Town					546.46
1014223 · Trash Removal - Senior					
Check	11/04/2016	118254	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	277.83
Check	12/06/2016	118630	Republic Services #933	Acct# 3-0551-6000579 Monthly Charges	282.83
Total 1014223 · Trash Removal - Senior					560.66
1014224 · Trash Removal - Astor					
Check	11/04/2016	118254	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	336.01
Check	12/06/2016	118630	Republic Services #933	Acct# 3-0551-6013274 Monthly Charges	278.92
Total 1014224 · Trash Removal - Astor					614.93
1014225 · Grounds/Reserve Maintenance					
Check	11/16/2016	CC Oct	JP Morgan Chase	Parking Lot Light Bulb Replacement	449.46
Check	11/16/2016	CC Oct	JP Morgan Chase	Exterior Sign Ballast Replacement	125.45
Check	11/16/2016	CC Oct	JP Morgan Chase	Dog Waste Bags	159.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Exterior Sign Bulb Replacement	59.02
Check	11/18/2016	118428	Carol Stream Lawn and Power	Inv# 388462 Weed Wacker String	139.83
Check	11/18/2016	118433	Environmental Aquatic Mgmt LLC	Inv# 10107 Winter Fountain Removal/Cleaning/Storage	600.00
Check	12/06/2016	118638	The Home Depot F&M	Township Landscape Materials	68.52
Total 1014225 · Grounds/Reserve Maintenance					1,601.28
1014228 · Building Maintenance - Izaak					
Check	12/06/2016	118637	The Home Depot	Conduit/Electric Tape	17.34
Check	12/06/2016	118638	The Home Depot F&M	Photo Cell IWC	8.98
Check	12/13/2016	118778	The Home Depot	Duct Cap	4.98
Total 1014228 · Building Maintenance - Izaak					31.30
1014229 · Equipment Maintenance - Izaak					
Check	11/18/2016	118423	Nelson, Richard J	IWC Boiler Thermocouple	12.99
Total 1014229 · Equipment Maintenance - Izaak					12.99
1014230 · Trash Removal - Izaak					
Check	11/04/2016	118254	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	108.88
Check	12/06/2016	118630	Republic Services #933	Acct# 3-0551-0097167 Monthly Charges	125.60
Total 1014230 · Trash Removal - Izaak					234.48
1014291 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	4,649.36
Total 1014291 · Health Insurance					4,649.36

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Type	Date	Num	Name	Memo	Amount
1014292 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	319.81
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	392.75
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	14.46
Total 1014292 · Dental, Vision & Life Insurance					727.02
Total 101MAIN · Facilities Maintenance					26,632.16
101PAN · Pantry					
1014161 · Utilities					
Check	11/15/2016	118395	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	55.46
Check	11/15/2016	118396	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	100.36
Check	11/18/2016	118431	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	526.05
Check	12/06/2016	118623	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	0.00
Check	12/13/2016	118770	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	52.89
Check	12/13/2016	118771	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	65.72
Check	12/16/2016	118815	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges	544.51
Total 1014161 · Utilities					1,344.99
1014191 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
1014192 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	163.34
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	174.96
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	12.77
Total 1014192 · Dental, Vision & Life Insurance					351.07
Total 101PAN · Pantry					3,637.20
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	11/18/2016	118416	Call One	Acct# 1211556-1130965 Monthly Charges	2,889.83
Check	12/06/2016	118579	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.55
Check	12/06/2016	118580	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	174.65
Check	12/06/2016	118581	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	219.28
Check	12/16/2016	118814	Call One	Acct# 1211556-1130965 Monthly Charges	2,255.42
Total 1014402 · Telephone - Town					5,582.73

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Type	Date	Num	Name	Memo	Amount
1014403 · Utilities - Town					
Check	11/15/2016	118379	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	790.07
Check	11/15/2016	118408	Village of Bartlett	Acct# 51470 Water/Sewer	101.90
Check	12/06/2016	118621	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	242.98
Check	12/13/2016	118750	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges	815.56
Check	12/13/2016	118781	Village of Bartlett	Acct# 51470 Water/Sewer	90.70
Total 1014403 · Utilities - Town					2,041.21
1014405 · Internet Access - Town					
Check	12/06/2016	118590	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	16.89
Check	12/06/2016	118591	Comcast (607)	Acct# 8771 10 083 0128607 Monthly Internet Charges	249.85
Total 1014405 · Internet Access - Town					266.74
Total 101THE · Town Hall Expense					7,890.68
101TOE · Town Office Expense					
1014401 · Postage					
Check	11/16/2016	CC Oct	JP Morgan Chase	Stamps	47.00
Check	12/06/2016	118596	Easy Permit Postage	Acct# 8000-9090-0585-2392 Newsletter Postage	1,097.70
Total 1014401 · Postage					1,144.70
1014404 · Office Supplies					
Check	11/23/2016	118539	A1 Trophies & Awards, Inc	Inv# 19371 Name Plate/Desk Sign	22.90
Check	11/23/2016	118539	A1 Trophies & Awards, Inc	Inv# 10225 Name Plate/Name Badge	30.85
Check	12/06/2016	118632	Staples	Inv# 3320756131 Label Maker/Pens	43.28
Check	12/06/2016	118632	Staples	Inv# 3321293848 Receipt Book/Ink/Stickers	109.92
Check	12/06/2016	118632	Staples	Inv# 3318944955 Color Ink	72.38
Check	12/06/2016	118634	Sam's Club (Town 0487 6)	Cups/Klenex/Disinfecting Wipes	64.16
Check	12/16/2016	118829	Staples	Inv# 3321857057 Batteries/Toner	137.68
Total 1014404 · Office Supplies					481.17
1014406 · Printing					
Check	11/23/2016	118549	Interact Business Products, LLC (Town)	Inv# 124936 Copy Charges	324.14
Check	11/23/2016	118551	Kwik Print	Inv# 58534 Town Letterhead/Supervisor Letterhead	358.90
Check	12/13/2016	118759	Interact Business Products, LLC (Town)	Inv# 125805 Copy Charges	236.13
Check	12/16/2016	118819	Kwik Print	Inv# 58739 Business Cards	40.50
Total 1014406 · Printing					959.67

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Type	Date	Num	Name	Memo	Amount
1014412 · Travel Expenses					
Check	11/18/2016	118421	Imperato, Alexandra M	Mileage Reimbursement	26.72
Check	12/06/2016	118567	Imperato, Alexandra M	Mileage Reimbursement	30.69
Check	12/06/2016	118568	Barr, James C	Mileage Reimbursement - TOI	205.66
Check	12/06/2016	118573	Essick, Craig A	TOI Mileage Reimbursement	242.95
Check	12/16/2016	118837	McGuire, Brian P	TOI Mileage Reimbursement	222.48
Total 1014412 · Travel Expenses					728.50
1014414 · Memberships, Subs & Publication					
Check	11/16/2016	CC Oct	JP Morgan Chase	Employee Engagement and Management Books (3)	57.87
Check	12/06/2016	118624	National Association of Parliamentarians	Association Annual Dues - Barr	95.00
Check	12/06/2016	118626	Daily Herald	Acct 681793 Newspaper Service	61.00
Total 1014414 · Memberships, Subs & Publication					213.87
1014424 · Education & Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	TOI Conference Registration - McGuire	165.00
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Registration - Hughes	178.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Executive Staff Offsite Retreat Lunch & Refreshments	249.25
Check	11/16/2016	CC Oct	JP Morgan Chase	Social Media Bootcamp Refund - Monegato	-50.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Illinois Township Management Academy - Kuttenberg	178.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Emotion in Psychotherapy Workshop - Mantis	150.00
Check	12/16/2016	118798	Vic Kressin	Izaak Walton Reserve Archery Training (4)	120.00
Check	12/16/2016	118800	Hughes, Samuel V	Tuition Reimbursement	2,000.00
Check	12/16/2016	118838	Arriola, Stacy A	Tuition Reimbursement	2,000.00
Total 1014424 · Education & Training					4,990.25
1014429 · Miscellaneous					
Check	11/16/2016	CC Oct	JP Morgan Chase	Passport Marketing Planning Meeting (3)	47.97
Check	11/16/2016	CC Oct	JP Morgan Chase	Bereavement Flowers	129.50
Total 1014429 · Miscellaneous					177.47
1014530 · Financial Administration					
Check	11/18/2016	118435	Governmental Accounting, Inc	Monthly Contract Billing	5,028.60
Check	12/13/2016	118752	Governmental Accounting, Inc	Monthly Contract Billing - December	5,028.60
Total 1014530 · Financial Administration					10,057.20
1014531 · Community Affairs					
Check	11/18/2016	118439	Streamwood Chamber of Commerce	Inv# 2014-295 Member Renewal	210.00
Check	11/23/2016	118556	Signs by Tomorrow	Inv# 23155 Officials Banners (2)	215.45
Check	12/06/2016	118595	Elgin Area Chamber of Commerce	Inv# 110212714 Chamber Event (2)	50.00
Check	12/06/2016	118602	Hoffman Estates Chamber of Commerce	Inv# 4252 Chamber Membership	117.50
Check	12/13/2016	118745	Bartlett Chamber of Commerce	Inv# 2823 Annual Chamber Dues	280.00
Total 1014531 · Community Affairs					872.95

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Type	Date	Num	Name	Memo	Amount
1014534 · Passport Services					
Check	12/06/2016	118632	Staples	Inv# 3321293848 Passport Ink	16.99
Total 1014534 · Passport Services					16.99
1014591 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	3,821.23
Total 1014591 · Health Insurance					3,821.23
1014592 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	261.11
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	328.38
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	57.75
Total 1014592 · Dental, Vision & Life Insurance					647.24
Total 101TOE · Town Office Expense					24,111.24
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	11/15/2016	118382	Fed Ex	Inv# 5-589-93621 Appeals Shipping to Cook County Assesor	414.17
Check	12/06/2016	118632	Staples	Inv# 3318944954 Toner/Ink	1,023.79
Total 1044405 · Office Supplies					1,437.96
1044407 · Printing					
Check	11/04/2016	118242	Kwik Print	Inv# 58500 Business Cards	40.50
Total 1044407 · Printing					40.50
1044413 · Travel Expense					
Check	11/04/2016	118221	Smogolski, Thomas S	Travel Reimbursement	64.68
Total 1044413 · Travel Expense					64.68
1044419 · Training					
Check	11/04/2016	118221	Smogolski, Thomas S	Tax Appeal Class Registration	175.00
Check	12/06/2016	118604	Illinois Property Assessment Institute	Order# 3270 Condominium Seminar - Glascott	340.00
Check	12/06/2016	118604	Illinois Property Assessment Institute	Order# 3270 Condominium Seminar - Deyne	340.00
Total 1044419 · Training					855.00
1044426 · Miscellaneous					
Check	12/06/2016	118571	Cook County Township Assessors' Assoc	CCTAA Holiday Luncheon (4)	70.00
Total 1044426 · Miscellaneous					70.00

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Type	Date	Num	Name	Memo	Amount
1044491 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1044491 · Health Insurance					2,583.89
1044492 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	336.72
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	371.60
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	17.69
Total 1044492 · Dental, Vision & Life Insurance					726.01
Total 104ASR · Assessor's Division					5,778.04
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094608 · Salaries					
Check	11/04/2016	118244	Erika Ledezma	Sign Language Tri Lingual Interpreter Services	400.00
Total 1094608 · Salaries					400.00
1094611 · Education & Training					
Check	11/04/2016	118225	Concepcion, Sara	Event Supplies	10.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Offsite Retreat Ice	4.37
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Registration (2)	534.00
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Registration - Houdek	316.00
Check	11/16/2016	CC Oct	JP Morgan Chase	YFS Offsite Retreat Lunch	177.95
Total 1094611 · Education & Training					1,042.32
1094612 · Consulting Fees					
Check	11/04/2016	118243	Michael Kelly	Consultation Services	300.00
Total 1094612 · Consulting Fees					300.00
1094614 · Printing					
Check	11/15/2016	118387	Interact Business Products, LLC (YFS)	Inv# 124911 Copy Charges	57.21
Check	12/16/2016	118818	Interact Business Products, LLC (YFS)	Inv# 125806 Copy Charges	72.81
Total 1094614 · Printing					130.02
1094618 · Psychiatric Backup					
Check	12/16/2016	118810	Alexian Bros. Behavioral Health Hospital	Psychiatric Follow Up Visits	235.00
Total 1094618 · Psychiatric Backup					235.00

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Type	Date	Num	Name	Memo	Amount
1094619 - Office Supplies					
Check	11/23/2016	118553	Quill Corporation	Inv# 9821568 Coffee Supplies	124.79
Check	11/23/2016	118553	Quill Corporation	Credit 586297 Coffee	-124.79
Check	12/06/2016	118629	Quill Corporation	Credit #630226	-77.08
Check	12/06/2016	118629	Quill Corporation	Credit #630317	-16.00
Check	12/16/2016	118808	Beahan, Mary J	Wall Hanging Command Strips	7.39
Check	12/16/2016	118825	Quill Corporation	Inv# 2317493 Chair Mat/Tea/Sticky Notes	99.90
Check	12/16/2016	118825	Quill Corporation	Inv# 2221380 Toner (2)	201.10
Total 1094619 - Office Supplies					215.31
1094620 - Community Affairs					
Check	11/04/2016	118225	Concepcion, Sara	NLE Supplies	17.98
Check	11/04/2016	118250	Party Central	Contract# 498181-2 New Leaders in Education Reception Linens	237.15
Check	11/15/2016	118365	Concepcion, Sara	New Leaders in Education Supplies	19.32
Check	11/16/2016	CC Oct	JP Morgan Chase	Snow Cone Syrup	19.46
Check	11/23/2016	118536	Baig, Sumara	Community Event Supplies	42.81
Total 1094620 - Community Affairs					336.72
1094621 - Recruitment and Pre Employment					
Check	11/23/2016	118538	Alexian Bros Corporate Health Services	Inv# 611521 Rapid Drug Screen - Gallagher	51.00
Check	12/16/2016	118832	Verify (XHANYF)	Inv# 1106722 Background Checks	16.00
Total 1094621 - Recruitment and Pre Employment					67.00
1094623 - Travel					
Check	11/04/2016	118224	Belmonte, Natalie A	Mileage Reimbursement	2.16
Check	11/04/2016	118225	Concepcion, Sara	Mileage Reimbursement July-August	17.28
Check	11/16/2016	CC Oct	JP Morgan Chase	Japanese Deligation at Loyola University Transportation - Parquette	22.50
Check	11/23/2016	118535	Concepcion, Sara	Mileage Reimbursement Sept-Oct	81.54
Check	12/06/2016	118572	Houdek, Tina M	Mileage Reimbursement July- October	72.36
Check	12/16/2016	118802	Parquette, John J	Mileage Reimbursement July	35.64
Check	12/16/2016	118802	Parquette, John J	Mileage Reimbursement Aug	84.24
Check	12/16/2016	118802	Parquette, John J	Mileage Reimbursement Sept	76.68
Check	12/16/2016	118802	Parquette, John J	Mileage Reimbursement Oct	106.92
Check	12/16/2016	118802	Parquette, John J	Mileage Reimbursement Nov (TOI)	276.48
Check	12/16/2016	118806	Low, Karen	Mileage Reimbursement	16.20
Total 1094623 - Travel					792.00
1094626 - Equipment & Furniture					
Check	11/16/2016	CC Oct	JP Morgan Chase	Camera WiFi Adapter	23.39
Check	11/23/2016	118553	Quill Corporation	Inv# 1013232 Privacy Monitor Screen	102.07
Check	11/23/2016	118553	Quill Corporation	Credit 591648 Privacy Screen	-161.99
Check	12/16/2016	118825	Quill Corporation	Credit 649126 Chair	-199.99
Total 1094626 - Equipment & Furniture					-236.52

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Type	Date	Num	Name	Memo	Amount
1094629 - Dues & Subscriptions					
Check	11/16/2016	CC Oct	JP Morgan Chase	Family Circle Magazine	5.99
Check	11/16/2016	CC Oct	JP Morgan Chase	Better Homes Magazine	5.99
Check	11/16/2016	CC Oct	JP Morgan Chase	Sports Illustrated Magazine	29.00
Total 1094629 · Dues & Subscriptions					40.98
1094691 - Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	7,126.24
Total 1094691 · Health Insurance					7,126.24
1094692 - Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	402.04
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	467.85
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	46.59
Total 1094692 · Dental, Vision & Life Insurance					916.48
Total 109ADM · Administration & Clinical					11,365.55
109OUT - Outreach & Prevention					
1094627 - Open Gym Program.					
Check	11/15/2016	118398	Sam's Club (Town 0487 6)	Open Gym Supplies	50.88
Total 1094627 · Open Gym Program.					50.88
1094643 - Education & Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Registration - Cohen	178.00
Total 1094643 · Education & Training					178.00
1094644 - Travel					
Check	11/15/2016	118366	Cohen, Michael J	Mileage Reimbursement	39.96
Check	11/23/2016	118534	Baig, Sumara	Mileage Reimbursement	74.52
Check	12/16/2016	118805	Cohen, Michael J	Mileage Reimbursement	56.16
Check	12/16/2016	118807	McSheffrey, Ryan K	Mileage Reimbursement - Nov	48.60
Check	12/16/2016	118807	McSheffrey, Ryan K	Mileage Reimbursement - Oct	86.40
Total 1094644 · Travel					305.64
1094645 - Printing					
Check	11/23/2016	118553	Quill Corporation	Inv# 1327507 Open Gym Ink	219.08
Total 1094645 · Printing					219.08

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Type	Date	Num	Name	Memo	Amount
1094647 · Office Supplies					
Check	11/15/2016	118398	Sam's Club (Town 0487 6)	Kleenex	14.98
Check	11/23/2016	118553	Quill Corporation	Inv# 1583028 Cardstock Paper	27.99
Check	11/23/2016	118553	Quill Corporation	Inv# 1594783 Transparent Tape	22.99
Check	11/23/2016	118553	Quill Corporation	Inv# 1626319 Pens	6.49
Check	11/23/2016	118553	Quill Corporation	Inv# 1635834 Folders	25.02
Check	11/23/2016	118553	Quill Corporation	Inv# 1594738 Coffee/Tea Supplies/Tissue	100.24
Check	11/23/2016	118553	Quill Corporation	Inv# 1327391 Printer Cartridges	212.29
Check	11/23/2016	118553	Quill Corporation	Inv# 9977678 Envelopes/Condiments/Napkins	42.71
Check	12/06/2016	118629	Quill Corporation	Inv# 1865020 Pens/Tape/Dust Destroyer/Folders/Tea	106.78
Check	12/06/2016	118629	Quill Corporation	Inv# 1866093 Ink/Storage Files	113.97
Check	12/06/2016	118629	Quill Corporation	Inv# 1615625 Velcrotape	33.99
Check	12/06/2016	118629	Quill Corporation	Inv# 1621481 Cardstock	30.99
Check	12/16/2016	118825	Quill Corporation	Inv# 2221325 Ink	151.94
Total 1094647 · Office Supplies					890.38
1094648 · Community Affairs					
Check	11/04/2016	118253	Ridge Circle Elementary	Red Ribbon Week Pencils	89.85
Total 1094648 · Community Affairs					89.85
1094651 · Cellphones					
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	98.19
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	95.13
Total 1094651 · Cellphones					193.32
1094791 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	3,153.73
Total 1094791 · Health Insurance					3,153.73
1094792 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	293.17
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	347.06
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	33.52
Total 1094792 · Dental, Vision & Life Insurance					673.75
Total 109OUT · Outreach & Prevention					5,754.63
Total 109YFS · Youth & Family Services					17,120.18
Total 1014 · Town Fund - Expenditures					131,254.58

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Type	Date	Num	Name	Memo	Amount
1104 - Senior Center - Expenditures					
1104ADM - Administration					
1104523 - Recruitment					
Check	11/16/2016	CC Oct	JP Morgan Chase	Social Services Specialist Position Posting	70.00
Total 1104523 - Recruitment					70.00
1104524 - Utilities					
Check	11/15/2016	118408	Village of Bartlett	Acct# 62447 Water/Sewer	158.94
Check	11/15/2016	118408	Village of Bartlett	Acct# 63818 Runzel Reserve Water Service	25.44
Check	11/18/2016	118418	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	3,378.07
Check	12/06/2016	118620	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges	552.68
Check	12/13/2016	118748	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	2,983.22
Check	12/13/2016	118781	Village of Bartlett	Acct# 62447 Water/Sewer	160.58
Check	12/13/2016	118781	Village of Bartlett	Acct# 63818 Runzel Reserve Water Service	18.44
Total 1104524 - Utilities					7,277.37
1104525 - Telephone & High Speed Internet					
Check	11/16/2016	CC Oct	JP Morgan Chase	Purchase tax adjustment	1.44
Check	12/13/2016	118775	Sprint	Acct# 897162515 Monthly Charges November	196.83
Check	12/16/2016	118827	Sprint	Acct# 897162515 Monthly Charges December	196.83
Total 1104525 - Telephone & High Speed Internet					395.10
1104527 - Equipment					
Check	11/04/2016	118245	Leaf (618-003)	Inv# 6907870 Postage Machine Lease	87.00
Check	11/15/2016	118389	Leaf (478-001)	Inv# 6917200 Lower Level Copier Lease	115.50
Check	11/15/2016	118410	Water Logic	Inv# SDIN004905E LL Water Cooler	32.50
Check	11/16/2016	CC Oct	JP Morgan Chase	Office Storage Baskets (4)	37.17
Check	11/16/2016	CC Oct	JP Morgan Chase	Dispatch Office Storage Cabinet	38.21
Check	11/23/2016	118544	Elgin Key & Lock Co., Inc.	Inv# 96084 Bus Safe	299.00
Check	11/23/2016	118552	Leaf (618-001)	Inv# 6925147 Senior Main Copy Machine Lease	351.00
Check	11/23/2016	118553	Quill Corporation	Inv# 1817901 Office Chairs (2)	654.98
Check	12/06/2016	118607	Leaf (618-003)	Inv# 6982786 Postage Machine Lease	87.00
Check	12/06/2016	118608	Leaf (618-002)	Inv# 6967077 Library Copier Lease	35.32
Check	12/06/2016	118611	Leaf (568-001)	Inv# 6952309 Reception Copier Lease	38.00
Check	12/13/2016	118762	Leaf (478-001)	Inv# 6992225 Lower Level Copier Lease	115.50
Check	12/13/2016	118764	Magic Pure LLC	Inv# 1536 Water Cooler Rental Vets Hall	150.00
Check	12/16/2016	118821	Leaf (618-001)	Inv# 6999822 Senior Main Copy Machine Lease	351.00
Total 1104527 - Equipment					2,392.18

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Type	Date	Num	Name	Memo	Amount
1104528 · Office Supplies					
Check	11/16/2016	CC Oct	JP Morgan Chase	2017 Planner	7.29
Check	11/16/2016	CC Oct	JP Morgan Chase	Front Desk Camera Film	36.90
Check	11/23/2016	118553	Quill Corporation	Inv# 1743964 Ink	24.56
Check	11/23/2016	118553	Quill Corporation	Inv# 1715560 Batteries/Markers/Copy Paper/Masking Tape	328.48
Check	11/23/2016	118553	Quill Corporation	Inv# 1442473 Lam Pouches/2017 Planners	67.99
Check	12/06/2016	118632	Staples	Inv# 3320756130 Monthly Calendars/Pens/Tape/Binder Clips/Copy Paper	210.42
Check	12/06/2016	118632	Staples	Inv# 3321293847 2017 Calendar	22.49
Check	12/13/2016	118742	A1 Trophies & Awards, Inc	Inv# 10279 Name Badge (2)	15.90
Check	12/16/2016	118825	Quill Corporation	Inv# 2357399 Label Maker Tape/Corrective Tape/Highlighters	124.14
Total 1104528 · Office Supplies					838.17
1104529 · Postage					
Check	11/15/2016	118382	Fed Ex	Inv# 5-589-93621 Liquor Commission Mailing	85.35
Total 1104529 · Postage					85.35
1104533 · Printing					
Check	11/04/2016	118240	Interact Business Products, LLC (SS)	Inv# 124952 Copy Charges	318.38
Check	11/15/2016	118386	Interact Business Products, LLC (SS)	Inv# 125151 Copy Charges	59.50
Check	11/15/2016	118388	Kwik Print	Inv# 58505 Payment Envelopes (2,500)/Letterhead (500)	278.40
Check	12/06/2016	118605	Kwik Print	Inv# 58685 Business Cards	73.70
Check	12/06/2016	118605	Kwik Print	Inv# 58627 Business Cards (2)	81.00
Check	12/13/2016	118757	Interact Business Products, LLC (SS)	Inv# 125980 Copy Charges	45.46
Check	12/13/2016	118757	Interact Business Products, LLC (SS)	Inv# 125864 Copy Charges	578.07
Total 1104533 · Printing					1,434.51
1104535 · Travel					
Check	11/16/2016	CC Oct	JP Morgan Chase	NCOA Conference Transportation - Colagrossi	26.43
Check	11/16/2016	CC Oct	JP Morgan Chase	NCOA Conference Accomodations - Colagrossi (1 night reimbursed)	1,023.35
Check	11/16/2016	CC Oct	JP Morgan Chase	Special Event Permit Application Parking Fee	16.00
Check	12/13/2016	118739	Krall, Marianne	Mileage Reimbursement	46.67
Total 1104535 · Travel					1,112.45
1104536 · Education & Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	BASSET Certification Training	14.75
Check	11/16/2016	CC Oct	JP Morgan Chase	BASSET Certification Training - Adelphia	14.75
Check	11/16/2016	CC Oct	JP Morgan Chase	IL Township Management Academy Registration - Colagrossi	316.00
Total 1104536 · Education & Training					345.50
1104539 · Miscellaneous					
Check	11/15/2016	118398	Sam's Club (Town 0487 6)	Account Charges	8.01
Check	11/15/2016	118398	Sam's Club (Town 0487 6)	Credit	-12.58
Check	12/06/2016	118634	Sam's Club (Town 0487 6)	Account Charges	8.27
Total 1104539 · Miscellaneous					3.70

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Type	Date	Num	Name	Memo	Amount
1104591 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	8,278.78
Total 1104591 · Health Insurance					8,278.78
1104592 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	490.08
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	508.88
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	50.88
Total 1104592 · Dental, Vision & Life Insurance					1,049.84
Total 1104ADM · Administration					23,282.95
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	12/06/2016	118578	All Team Staffing	Inv# 60-471367 Part Time Temp Help	109.84
Check	12/13/2016	118740	All Team Staffing	Inv# 60-471395 Part Time Temp Help	594.11
Total 1105550 · Congregate Salaries					703.95
1105551 · Congregate Food					
Check	11/15/2016	118372	Ace Coffee Bar	Inv# 2940-486176 Tea Supplies	29.50
Check	11/16/2016	CC Oct	JP Morgan Chase	Café Food	18.29
Check	11/16/2016	CC Oct	JP Morgan Chase	café baked goods	39.08
Check	11/16/2016	CC Oct	JP Morgan Chase	Café Food	7.22
Check	11/16/2016	CC Oct	JP Morgan Chase	café baked goods	67.53
Check	11/16/2016	CC Oct	JP Morgan Chase	Café food	10.78
Check	11/16/2016	CC Oct	JP Morgan Chase	café baked goods	33.81
Check	11/16/2016	CC Oct	JP Morgan Chase	café baked goods	62.05
Check	11/23/2016	118546	Gordon Food Service	Inv# 174143555 Congrgate Food	480.00
Check	11/23/2016	118546	Gordon Food Service	Inv# 173984739 Congregate Food	435.99
Check	11/23/2016	118546	Gordon Food Service	Inv# 934051820 Congregate Food	63.48
Check	11/23/2016	118546	Gordon Food Service	Inv# 173828538 Congregate Food	530.72
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2379153 Congregate Food	50.34
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2366177 Congregate Food	13.05
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2372108 Congregate Food	11.10
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2365865 Congregate Food	12.25
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2369819 Congregate Food	161.79
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2379254 Congregate Food	52.40
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2370136 Congregate Food	10.37
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2370730 Congregate Food	24.50
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2359420 Congregate Food	34.18
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377497 Congregate Food	23.38
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2378027 Congregate Food	5.35
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377795 Congregate Food	215.56
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2378489 Congregate Food	27.88
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377100 Congregate Food	80.19
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2372048 Congrgate Food	10.79
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2365009 Congregate Food	56.71

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Type	Date	Num	Name	Memo	Amount
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2359753 Congregate Food	7.10
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2364243 Congregate Food	22.20
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2367225 Congregate Food	22.20
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2363533 Congregate Food	17.16
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2363078 Congregate Food	84.71
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2371663 Congregate Food	113.23
Check	12/06/2016	118599	Gordon Food Service	Inv# 934052817 Congregate Food	171.25
Check	12/06/2016	118599	Gordon Food Service	Inv# 174301458 Congregate Food	305.21
Check	12/06/2016	118599	Gordon Food Service	Inv# 174432813 Congregate Food	322.71
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2383290 Congregate Food	109.15
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2381743 Congregate Food	4.23
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2383686 Congregate Food	21.58
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2384437 Congregate Food	35.00
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2380183 Congregate Food	33.72
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2388643 Congregate Food	104.74
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2389506 Congregate Food	148.48
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2388649 Congregate Food	16.75
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2391880 Congregate Food	20.80
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2394145 Congregate Food	46.50
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2397034 Congregate Food	143.76
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2395105 Congregate Food	130.39
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2395980 Congregate Food	20.90
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2396103 Congregate Food	22.84
Check	12/13/2016	118754	Gordon Food Service	Inv# 174581452 Congregate Food	428.60
Total 1105551 · Congregate Food					4,921.50
1105552 · Congregate Equipment					
Check	11/16/2016	CC Oct	JP Morgan Chase	Food Warmer Replacement Part	12.18
Total 1105552 · Congregate Equipment					12.18
1105553 · Congregate Supplies					
Check	11/16/2016	CC Oct	JP Morgan Chase	Cleaning supplies	5.27
Check	11/23/2016	118546	Gordon Food Service	Inv# 174143555 Congregate Supplies	103.66
Check	11/23/2016	118546	Gordon Food Service	Inv# 173984739 Congregate Supplies	93.29
Check	11/23/2016	118546	Gordon Food Service	Inv# 173828538 Congregate Supplies	14.82
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2366177 Congregate Supplies	35.00
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2364243 Congregate Supplies	37.50
Check	12/06/2016	118599	Gordon Food Service	Inv# 174301458 Congregate Supplies	9.73
Check	12/06/2016	118599	Gordon Food Service	Inv# 174432813 Congregate Supplies	39.72
Check	12/06/2016	118614	Mickey's Linen	Inv# 130632 Congregate Supplies	22.12
Check	12/06/2016	118614	Mickey's Linen	Inv# 129992 Congregate Supplies	22.12
Check	12/06/2016	118614	Mickey's Linen	Inv# 128706 Congregate Supplies	22.13
Check	12/06/2016	118614	Mickey's Linen	Inv# 131907 Congregate Supplies	22.13
Check	12/06/2016	118614	Mickey's Linen	Inv# 131262 Congregate Supplies	44.25
Check	12/06/2016	118614	Mickey's Linen	Credit P0000679	-40.00
Check	12/13/2016	118754	Gordon Food Service	Inv# 174581452 Congregate Supplies	72.47

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Type	Date	Num	Name	Memo	Amount
Check	12/13/2016	118765	Mickey's Linen	Inv# 132538 Congregate Supplies	22.80
Check	12/16/2016	118825	Quill Corporation	Inv# 2357399 Congregate Food Supplies	51.52
Total 1105553 · Congregate Supplies					578.53
1105554 · Training					
Check	11/16/2016	CC Oct	JP Morgan Chase	Township Management Academy Registration Credit	-178.00
Total 1105554 · Training					-178.00
1105558 · Home Delivered Meals Food					
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Food	18.28
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM baked Goods	39.08
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Food	7.21
Check	11/16/2016	CC Oct	JP Morgan Chase	Cleaning Supplies	12.56
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Baked Goods	67.53
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM food	10.78
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM baked Goods	33.81
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Fundraiser Supplies	24.42
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Fundraiser Supplies	62.05
Check	11/16/2016	CC Oct	JP Morgan Chase	HDM Fundraiser Supplies	20.35
Check	11/16/2016	CC Oct	JP Morgan Chase	Beverage Dispenser rental (2)	44.00
Check	11/23/2016	118546	Gordon Food Service	Inv# 174143555 HDM Food	480.00
Check	11/23/2016	118546	Gordon Food Service	Inv# 173984739 HDM Food	435.99
Check	11/23/2016	118546	Gordon Food Service	Inv# 934051820 HDM Food	84.04
Check	11/23/2016	118546	Gordon Food Service	Inv# 173828538 HDM Food	530.71
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2379153 HDM Food	50.33
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2366177 HDM Food	13.05
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2372108 HDM Food	11.10
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2365865 HDM Food	12.25
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2369819 HDM Food	161.79
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2379254 HDM Food	52.40
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2370136 HDM Food	10.38
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2370730 HDM Food	24.51
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2359420 HDM Food	34.18
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377497 HDM Food	23.38
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2378027 HDM Food	5.36
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377795 HDM Food	215.55
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2378489 HDM Food	27.87
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377100 HDM Food	80.18
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2372048 HDM Food	10.79
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2365009 HDM Food	56.71
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2359753 HDM Food	7.10
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2364243 HDM Food	22.20
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2367225 HDM Food	22.20
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2363533 HDM Food	17.16
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2363078 HDM Food	84.72
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2371663 HDM Food	113.22
Check	12/06/2016	118599	Gordon Food Service	Inv# 934052817 HDM Food	171.26

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Type	Date	Num	Name	Memo	Amount
Check	12/06/2016	118599	Gordon Food Service	Inv# 174301458 HDM Food	305.21
Check	12/06/2016	118599	Gordon Food Service	Inv# 174432813 HDM Food	322.72
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2383290 HDM Food	109.15
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2381743 HDM Food	4.23
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2383686 HDM Food	21.58
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2384437 HDM Food	35.00
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2380183 HDM Food	33.73
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2388643 HDM Food	104.73
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2389506 HDM Food	89.48
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2388649 HDM Food	16.75
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2390676 HDM Food	75.77
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2391880 HDM Food	20.80
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2394145 HDM Food	46.50
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2395164 HDM Food	49.35
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2397034 HDM Food	143.76
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2395105 HDM Food	130.40
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2395980 HDM Food	20.90
Check	12/13/2016	118753	Get Fresh Produce, Inc	Inv# 2396103 HDM Food	22.84
Check	12/13/2016	118754	Gordon Food Service	Inv# 174581452 HDM Food	362.36
Total 1105558 · Home Delivered Meals Food					5,013.76
1105559 · Home Delivered Meals Equipment					
Check	11/16/2016	CC Oct	JP Morgan Chase	Cleaning supplies	5.27
Check	11/16/2016	CC Oct	JP Morgan Chase	Heated food delivery bag	278.69
Check	11/16/2016	CC Oct	JP Morgan Chase	Cleaning Supplies	12.55
Check	11/16/2016	CC Oct	JP Morgan Chase	Food Warmer Replacement Part	12.17
Total 1105559 · Home Delivered Meals Equipment					308.68
1105560 · Home Delivered Meals Supplies					
Check	11/23/2016	118546	Gordon Food Service	Inv# 174143555 HDM Supplies	103.65
Check	11/23/2016	118546	Gordon Food Service	Inv# 173984739 HDM Supplies	93.29
Check	11/23/2016	118546	Gordon Food Service	Inv# 173828538 HDM Supplies	14.82
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377100 HDM Supplies	37.50
Check	12/06/2016	118599	Gordon Food Service	Inv# 174301458 HDM Supplies	9.72
Check	12/06/2016	118599	Gordon Food Service	Inv# 174432813 HDM Supplies	39.73
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2383290 HDM Supplies	37.50
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2391880 HDM Supplies	34.50
Check	12/06/2016	118614	Mickey's Linen	Inv# 130632 HDM Supplies	22.13
Check	12/06/2016	118614	Mickey's Linen	Inv# 129992 HDM Supplies	22.13
Check	12/06/2016	118614	Mickey's Linen	Inv# 128706 HDM Supplies	22.12
Check	12/06/2016	118614	Mickey's Linen	Inv# 131907 HDM Supplies	22.12
Check	12/13/2016	118754	Gordon Food Service	Inv# 174581452 HDM Supplies	72.46
Check	12/13/2016	118765	Mickey's Linen	Inv# 132538 HDM Supplies	22.79
Total 1105560 · Home Delivered Meals Supplies					554.46

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Type	Date	Num	Name	Memo	Amount
1105561 · Event Catering					
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2363045 YFS Catering	145.78
Check	12/06/2016	118601	Get Fresh Produce, Inc	Inv# 2390676 Catering Food	75.77
Total 1105561 · Event Catering					221.55
1105791 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,105.55
Total 1105791 · Health Insurance					1,105.55
1105792 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	36.29
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	51.37
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	4.45
Total 1105792 · Dental, Vision & Life Insurance					92.11
Total 1104NUT · Nutrition					13,334.27
1104SOC · Programs & Services					
1104515 · Programming					
Check	11/04/2016	118222	Van Galder Bus/Coach USA Company	Charter ID 26151 Trip Transportation Deposit	100.00
Check	11/04/2016	118239	Hoving Pit Stop, Inc	Inv# 146497 Hand Wash Station Rental	85.00
Check	11/15/2016	118398	Sam's Club (Town 0487 6)	Coffee/Coffee Supplies	498.34
Check	11/16/2016	CC Oct	JP Morgan Chase	Programming refreshments	4.68
Check	11/16/2016	CC Oct	JP Morgan Chase	Programming Refreshments, Food Truck Event Ice	44.51
Check	11/16/2016	CC Oct	JP Morgan Chase	Client appreciation project supplies	30.95
Check	11/16/2016	CC Oct	JP Morgan Chase	Food truck festival & Craft show banners	151.60
Check	11/16/2016	CC Oct	JP Morgan Chase	Stereo Audio Cables	14.97
Check	11/16/2016	CC Oct	JP Morgan Chase	Senior Halloween Party decorations	105.53
Check	11/16/2016	CC Oct	JP Morgan Chase	Senior Halloween Party decorations	153.90
Check	11/16/2016	CC Oct	JP Morgan Chase	Oktoberfest Party lunch (60)	709.70
Check	11/16/2016	CC Oct	JP Morgan Chase	Card Decks (2)	8.03
Check	11/16/2016	CC Oct	JP Morgan Chase	Poker cards (4)	15.65
Check	11/16/2016	CC Oct	JP Morgan Chase	Monthly Movie Rental subscription	15.99
Check	11/16/2016	CC Oct	JP Morgan Chase	Fall Food Truck Festival decorations	30.42
Check	11/16/2016	CC Oct	JP Morgan Chase	Dessert Program Supplies and gift card	49.50
Check	11/16/2016	CC Oct	JP Morgan Chase	Wristbands	7.99
Check	11/16/2016	CC Oct	JP Morgan Chase	Casino trip refreshments and snacks	146.44
Check	11/16/2016	CC Oct	JP Morgan Chase	Royal George Theatre Ticket Deposit (27)	351.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Pizza and a movie	180.47
Check	11/16/2016	CC Oct	JP Morgan Chase	Senior Lunch Outing (27)	1,565.82
Check	11/16/2016	CC Oct	JP Morgan Chase	Trip Escort Lunch	13.20
Check	11/16/2016	CC Oct	JP Morgan Chase	Light Opera Works Theatre Trip (27)	864.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Trip Escort Lunch	12.62
Check	11/16/2016	CC Oct	JP Morgan Chase	International Credit Card Fee	0.13
Check	11/16/2016	CC Oct	JP Morgan Chase	Lunch for trip escort	13.64
Check	11/16/2016	CC Oct	JP Morgan Chase	Pizza and a movie	59.23
Check	11/16/2016	CC Oct	JP Morgan Chase	Lunch and apple picking tours (26)	728.00

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Type	Date	Num	Name	Memo	Amount
Check	11/16/2016	CC Oct	JP Morgan Chase	BASSET Certification Training	14.75
Check	11/16/2016	CC Oct	JP Morgan Chase	Program materials/refreshments	176.92
Check	11/16/2016	CC Oct	JP Morgan Chase	ITASCSC Website Renewal (to be reimbursed)	107.76
Check	11/16/2016	CC Oct	JP Morgan Chase	ITASCSC brochures (To be Reimbursed)	311.30
Check	11/16/2016	CC Oct	JP Morgan Chase	Exercise Class Coupon Box	23.04
Check	11/16/2016	CC Oct	JP Morgan Chase	Senior Outing Lunch Maggianos (25)	474.99
Check	11/16/2016	CC Oct	JP Morgan Chase	Planning Meeting Staff Lunch (2)	29.26
Check	11/23/2016	118546	Gordon Food Service	Inv# 934052547 Breakfast with Santa	124.81
Check	11/23/2016	118546	Gordon Food Service	Inv# 174143555 Film Cutter	10.45
Check	11/23/2016	118546	Gordon Food Service	Inv# 173984739 Program Supplies	57.58
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2379138 Breakfast with Santa Supplies	30.50
Check	11/23/2016	118547	Get Fresh Produce, Inc	Inv# 2377118 Breakfast with Santa Supplies	101.17
Check	12/06/2016	118575	Adelphia, Sarah E	Craft Supplies	11.59
Check	12/06/2016	118593	Dance Alternatives, Inc.	Inv# HP102016 Line Dance Class Instruction	250.00
Check	12/06/2016	118613	Midwest Entertainers, Inc	Holiday Party Entertainment - Balance Due	0.00
Check	12/06/2016	118634	Sam's Club (Town 0487 6)	Cups/Paper Towels/Coffee/Creamer/Tea	464.61
Check	12/13/2016	118732	Ralph Danielsen	Inv# 121016 Senior Presentation - Rhineland	125.00
Check	12/13/2016	118733	French Battlefields	Senior Presentation - Battle of the Bulge	150.00
Check	12/13/2016	118738	Your Local Pool Table Guy, Inc	Inv# 007885 Pool Table Rail Cushion Replacement/Refelting/Leveling	595.00
Check	12/13/2016	118751	Dance Alternatives, Inc.	Inv# HP112016 Line Dance Class Instruction	200.00
Check	12/16/2016	118803	Steve Justman	Inv# 012417 Senior Center Music Program	150.00
Check	12/16/2016	118804	Ralph Burin	Inv# 121316 Senior Presentation - Lake Michigan Shipwrecks	150.00
Check	12/16/2016	118825	Quill Corporation	Inv# 2357399 Program Refreshments	37.92
Total 1104515 · Programming					9,557.96
1104516 · Social Services					
Check	11/04/2016	118257	Sposito, Florence M	Notary Renewal	0.00
Total 1104516 · Social Services					0.00
1104520 · Volunteer Services					
Check	11/04/2016	118223	Charles Coleman	Home Delivered Meals Mileage Reimbursement	52.38
Check	11/15/2016	118370	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	29.70
Check	11/15/2016	118371	Alan Lenoci	Home Delivered Meals Mileage Reimbursement	130.68
Check	11/23/2016	118530	Lynne Schiller	Home Delivered Meals Mileage Reimbursement	91.26
Check	11/23/2016	118531	Susan Kazenas	Home Delivered Meals Mileage Reimbursement	79.92
Check	11/23/2016	118532	Phil Roth	Home Delivered Meals Mileage Reimbursement	36.18
Check	11/23/2016	118560	Verify (XHTSSE)	Inv# 1100594 Background Checks (4)	74.00
Check	12/06/2016	118562	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	29.70
Check	12/06/2016	118563	Clinton & Jeanine Baker	Home Delivered & Meals Mileage Reimbursement	30.78
Check	12/06/2016	118564	Tim Diamond	Home Delivered Meals Mileage Reimbursement	72.36
Check	12/06/2016	118565	Anita Kopinski	Home Delivered Meals Mileage Reimbursement	146.88
Check	12/06/2016	118570	Joanne Watson	Home Delivered Meals Mileage Reimbursement	131.22
Check	12/06/2016	118574	William Riccio	Home Delivered Meals Mileage Reimbursement	29.11
Check	12/06/2016	118629	Quill Corporation	Inv# 2034659 Gift Shop Purchase Orders	94.90
Check	12/13/2016	118736	Jeannine Havlik	Home Delivered Meals Mileage Reimbursement	169.56

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Type	Date	Num	Name	Memo	Amount
Check	12/13/2016	118737	Reni Stepien	Home Delivered Meals Mileage Reimbursement	140.24
Check	12/16/2016	118828	The Seville	Inv# 13667 Volunteer Luncheon (223)	4,239.23
Total 1104520 · Volunteer Services					5,578.10
1104526 · Club 59					
Check	11/08/2016	118259	Eagle Printing and Graphics	Club 59 Newsletter Postage	2,061.81
Total 1104526 · Club 59					2,061.81
1104532 · Visual Arts					
Check	11/04/2016	118229	Blick Art Materials	Inv# 6812169 Art Supplies	105.78
Check	11/15/2016	118374	Blick Art Materials	Inv# 6841746 Art Supplies	135.68
Check	11/15/2016	118385	Hobby Lobby	Arts/Crafts Supplies	18.32
Check	11/15/2016	118392	Midwest Ceramic Art Supply	Ceramic Art Supplies	308.42
Check	11/16/2016	CC Oct	JP Morgan Chase	Pinteresting project supplies	30.72
Check	11/16/2016	CC Oct	JP Morgan Chase	Art Room Dish Soap	11.94
Check	12/06/2016	118569	Krall, Marianne	Mileage Reimbursement	10.17
Check	12/06/2016	118569	Krall, Marianne	Ceramic Class Kiln Parts/Glaze	93.99
Check	12/06/2016	118576	Susan Kazenas	Craft Supplies	68.44
Check	12/06/2016	118584	Blick Art Materials	Inv# 6927145 Art Class Supplies	30.45
Check	12/06/2016	118584	Blick Art Materials	Inv# 6918571 Art Class Supplies	144.70
Check	12/06/2016	118584	Blick Art Materials	Inv# 6909261 Art Class Supplies	31.37
Check	12/06/2016	118612	Midwest Ceramic Art Supply	Ceramic Art Supplies	462.15
Check	12/13/2016	118734	Susan Kazenas	Craft Supplies	48.74
Check	12/13/2016	118735	Denise Laurin-Donatelle	Craft Supplies	12.95
Check	12/13/2016	118739	Krall, Marianne	Ceramic Glaze	22.00
Check	12/13/2016	118744	Blick Art Materials	Inv# 6981922 Art Class Supplies	69.89
Check	12/13/2016	118744	Blick Art Materials	Inv# 6979438 Art Class Supplies	205.16
Check	12/13/2016	118780	Jenny Vogt	Inv# 12916 Watercolor Class Instruction	240.00
Check	12/16/2016	118812	Blick Art Materials	Inv# 6997643 Art Class Supplies	75.05
Total 1104532 · Visual Arts					2,125.92
1104560 · Psychiatric Services					
Check	12/06/2016	118577	Alexian Brothers Center for Mental Health	Inv# 31 C Hope Psychiatry Visits	1,084.11
Check	12/13/2016	118741	Alexian Brothers Center for Mental Health	Inv# 32 C Hope Psychiatry Visits	1,131.24
Total 1104560 · Psychiatric Services					2,215.35
Total 1104SOC · Programs & Services					21,539.14

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Type	Date	Num	Name	Memo	Amount
1104TRN - Transportation					
1104518 - Vehicle Maintenance					
Check	11/04/2016	118234	Complete Fleet Services Inc.	Inv# 13383 Oil Bus 127 Diagnostic/Fuel Cap	180.98
Check	11/16/2016	CC Oct	JP Morgan Chase	Bus Postural Belts	129.00
Check	11/16/2016	CC Oct	JP Morgan Chase	Bus Cleaning Supplies	18.82
Check	11/16/2016	CC Oct	JP Morgan Chase	Driver Phone USB Chargers	15.98
Check	11/23/2016	118537	Air Stream Pressure	Inv# 5738 Bus Washing (8)	200.00
Check	11/23/2016	118543	Complete Fleet Services Inc.	Inv# 13462 Bus 126 Lift Inspection/Frame Strut Repair/ Shocks	827.00
Check	12/06/2016	118587	Complete Fleet Services Inc.	Inv# 13514 Bus 130 Front Brakes/Oil Change	560.84
Check	12/06/2016	118587	Complete Fleet Services Inc.	Inv# 13513 Bus 137 Front Tires/Brakes/Oil Change/Rain Gutter/Wheel Chair Se...	2,133.36
Check	12/06/2016	118615	Oil Masters	Inv# 185117 Oil Change	37.49
Check	12/16/2016	118824	Oil Masters	Inv# 1185184 Bus 140 Oil Change	37.49
Total 1104518 - Vehicle Maintenance					4,140.96
1104549 - Recruitment					
Check	11/16/2016	CC Oct	JP Morgan Chase	Bus Driver Position Posting	150.00
Check	11/23/2016	118529	Township Officials of Illinois	Midwest Trucker Screening - Stevens	90.00
Check	11/23/2016	118538	Alexian Bros Corporate Health Services	Inv# 611521 Employee Physical/Drug Screen - Denk	133.00
Check	11/23/2016	118538	Alexian Bros Corporate Health Services	Inv# 611996 Employee Physicals (3)	286.00
Total 1104549 - Recruitment					659.00
1104550 - Telephone					
Check	11/04/2016	118258	Verizon Wireless	Acct# 742025529-0001 Monthly Charges	410.44
Check	11/16/2016	CC Oct	JP Morgan Chase	Dispatcher Phone Headseat Protection Plan	4.95
Check	11/16/2016	CC Oct	JP Morgan Chase	Dispatcher Phone Headseat	63.60
Check	12/06/2016	118639	Verizon Wireless	Acct# 742025529-0001 Monthly Charges	410.44
Total 1104550 - Telephone					889.43
1104552 - Fuel					
Check	11/15/2016	118407	Village of Hanover Park (Fuel)	Inv# 2016-20 September Fuel	2,444.88
Check	12/06/2016	118640	Village of Hanover Park (Fuel)	Inv# 2016-22 October Fuel	2,372.59
Check	12/16/2016	118834	Village of Hanover Park (Fuel)	Inv# 2016-24 November Fuel	2,018.09
Total 1104552 - Fuel					6,835.56
1104553 - Uniforms					
Check	11/23/2016	118542	Cintas #22 (IWC)	Inv# 22386026 Uniform Shirts (4)	128.31
Check	12/16/2016	118816	Cintas #22 (IWC)	Inv# 22401486 Uniform Shirts/Emblems (3)	131.01
Total 1104553 - Uniforms					259.32
1104691 - Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	5,617.69
Total 1104691 - Health Insurance					5,617.69

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Type	Date	Num	Name	Memo	Amount
1104692 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	381.35
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	477.78
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	44.93
Total 1104692 · Dental, Vision & Life Insurance					904.06
Total 1104TRN · Transportation					19,306.02
Total 1104 · Senior Center - Expenditures					77,462.38
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	11/15/2016	118402	Sam's Club (WS 6382 9)	Coffee/Coffee Supplies	191.92
Check	12/06/2016	118632	Staples	Inv# 3315857954 Calculator/Copy Paper	132.04
Check	12/06/2016	118632	Staples	Inv# 3317760267 Toner	68.99
Check	12/06/2016	118632	Staples	Inv# 3317760267 Folders/Rubber Bands	50.44
Check	12/06/2016	118632	Staples	Inv# 3321857058 Copy Paper/Markers/Shiptape	79.51
Check	12/06/2016	118632	Staples	Inv# 3317760266 Pocket Thermometer	26.79
Check	12/06/2016	118632	Staples	Inv# 3318353023 Toner	32.49
Check	12/06/2016	118632	Staples	Inv# 331835023 Stamp	21.80
Check	12/06/2016	118632	Staples	Inv# 3318944956 Monthly Calendar/Manila Folders/Deskpad	187.83
Total 2024202 · Office Supplies					791.81
2024204 · Equipment					
Check	11/15/2016	118377	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	120.51
Check	11/15/2016	118391	Leaf (618-006)	Inv# 6892610 Copier Lease - Astor	138.13
Check	12/06/2016	118592	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Charges	130.01
Check	12/06/2016	118606	Leaf (618-006)	Inv# 967080 Copier Lease	138.13
Total 2024204 · Equipment					526.78
2024205 · Travel & Training					
Check	11/23/2016	118533	Imperato, Mary Jo	TOI Mileage Reimbursement	252.98
Total 2024205 · Travel & Training					252.98
2024210 · Printing					
Check	11/15/2016	118402	Sam's Club (WS 6382 9)	Ink Cartridges	227.94
Check	12/06/2016	118603	Interact Business Products, LLC (YFS)	Inv# 124937 Copy Charges	106.97
Check	12/06/2016	118605	Kwik Print	Inv# 58605 Letterhead	99.40
Check	12/06/2016	118605	Kwik Print	Inv# 58642 Business Cards	40.50
Check	12/06/2016	118632	Staples	Inv# 3319887035 Ink	76.98
Check	12/13/2016	118758	Interact Business Products, LLC (YFS)	Inv# 125901 Copy Charges	111.97
Check	12/16/2016	118829	Staples	Inv# 3322634980 Toner	64.98
Total 2024210 · Printing					728.74

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Type	Date	Num	Name	Memo	Amount
2024212 · Dues & Publications					
Check	11/15/2016	118368	Alliance to End Homelessness	Annual Membership	100.00
Total 2024212 · Dues & Publications					100.00
2024213 · Community Affairs / Misc					
Check	11/16/2016	CC Oct	JP Morgan Chase	Principle Breakfast with Village of Streadwood	230.48
Total 2024213 · Community Affairs / Misc					230.48
2024507 · Professional Services					
Check	11/15/2016	118406	Verify (XHANGA)	Inv# 1100583 Background Check (3)	48.00
Check	12/16/2016	118830	Verify (XHANGA)	Inv# 1106721 Background Check (2)	32.00
Total 2024507 · Professional Services					80.00
2024510 · Miscellaneous					
Check	11/15/2016	118402	Sam's Club (WS 6382 9)	Credit	-11.83
Total 2024510 · Miscellaneous					-11.83
2024591 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,285.50
Total 2024591 · Health Insurance					1,285.50
2024592 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	97.12
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	127.28
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	9.54
Total 2024592 · Dental, Vision & Life Insurance					233.94
Total 2024ADM · Administration					4,218.40
2024HOM · Home Relief					
2024102 · Rent					
Check	11/15/2016	4160	Chase Mortgage	November 2016 Rent	455.00
Check	12/02/2016	4161	Cynthia Wheelock	December 2016 Rent	500.00
Check	12/02/2016	4164	James Susman	December 2016 Rent	650.00
Check	12/02/2016	4165	Brittany Wilk	December 2016 Rent	650.00
Check	12/02/2016	4166	Jason Ludwig	December 2016 Rent	650.00
Check	12/02/2016	4167	John Banbury	December 2016 Rent	50.00
Check	12/02/2016	4168	Deomatie Ramasami	December 2016 Rent	650.00
Check	12/02/2016	4169	Angie Hoeltzer	December 2016 Rent	400.00
Check	12/02/2016	4171	American Bankers Insurance Co. of Flor...	Home Insurance	75.68
Check	12/02/2016	4172	Spring Lakes Estates	December 2016 Rent	495.54
Check	12/02/2016	4174	Southwicke on Sutton Condo Assn.	December 2016 Rent	151.83
Check	12/02/2016	4175	Country Mutual Insurance Company	Home Insurance Assistance Acct 3893787	32.09
Check	12/02/2016	4176	Cook County Treasurer (Carol Stream)	Property Tax	82.15
Check	12/02/2016	4179	Towne Place West Condo Assoc	December 2016 Rent	262.44

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Type	Date	Num	Name	Memo	Amount
Check	12/02/2016	4183	State Farm Insurance	Home Insurance	21.41
Check	12/02/2016	4186	Bartlett Green 5	December 2016 Rent	150.21
Check	12/02/2016	4187	Cook County Treasurer (Carol Stream)	PIN 06-35-305-051-1045	317.84
Check	12/02/2016	4193	Chase Mortgage	December 2016 Rent	558.90
Total 2024102 · Rent					6,153.09
2024103 · Utilities					
Check	12/02/2016	4162	NICOR	Utility Assistance Acct 77-74-55-2451	6.14
Check	12/02/2016	4163	Com Ed	Utilities Assistance Acct 7667510015	45.22
Check	12/02/2016	4173	Village of Streamwood	Utility Assistance Acct 146-0322-00-02	38.06
Check	12/02/2016	4177	Com Ed	Utilities Assistance Acct 0707059087	103.84
Check	12/02/2016	4178	Com Ed	Utilities Assistance Acct 3912412011	30.04
Check	12/02/2016	4180	Village of Schaumburg	Utility Assistance 120248-59325	29.63
Check	12/02/2016	4182	NICOR	Utility Assistance Acct 96-75-44-0008	24.18
Check	12/02/2016	4184	Village of Bartlett	Utilities Assistance Acct 51869	29.74
Check	12/02/2016	4185	Com Ed	Utilities Assistance Acct 7490495001	40.00
Check	12/02/2016	4190	NICOR	Utility Assistance Acct 40-52-82-1896 5	51.17
Check	12/02/2016	4191	Com Ed	Utilities Assistance Acct 7338667018	80.84
Check	12/02/2016	4192	City of Elgin	Utilities Assistance Acct# 347235-2920	62.88
Check	12/02/2016	4194	Village of Streamwood	Utility Assistance Acct 261-0055-00-01	25.98
Total 2024103 · Utilities					567.72
2024105 · Personal Essentials					
Check	12/02/2016	4188	Walmart	Personal Essential Items (6)	862.38
Total 2024105 · Personal Essentials					862.38
2024106 · Travel Expenses					
Check	12/02/2016	4170	Allstate Fire & Casualty Insurance	Auto Insurance Policy# 912298128	50.00
Check	12/02/2016	4175	Country Mutual Insurance Company	Auto Insurance Assistance Acct 3641234	67.03
Check	12/02/2016	4181	Geico	Auto Ins 0376-48-45-07	90.65
Check	12/02/2016	4183	State Farm Insurance	Auto Insurance	65.80
Check	12/02/2016	4189	BP Gas Station	Fuel Assistance Cards (5)	225.00
Total 2024106 · Travel Expenses					498.48
Total 2024HOM · Home Relief					8,081.67
Total 2024 · Welfare Services - Expenditures					12,300.07
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	12/13/2016	118777	Tressler LLP	Inv# 377991 Legal Fees	112.50
Total 3034701 · Legal					112.50

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Type	Date	Num	Name	Memo	Amount
3034704 · Telephone					
Check	12/06/2016	118633	Sprint (HWY)	Acct#162978503 Monthly Charges	268.32
Total 3034704 · Telephone					268.32
3034706 · Travel Expense					
Check	11/29/2016	118561	Business Card - Bank of America	IPASS Replenishment	40.00
Check	12/16/2016	118801	Ochoa, P. Craig	THCACC Meeting Mileage Reimbursement Oct - Dec	132.84
Check	12/16/2016	118813	Business Card - Bank of America	IPASS Replenishment	40.00
Check	12/16/2016	118813	Business Card - Bank of America	TOI Car Rental	138.93
Check	12/16/2016	118813	Business Card - Bank of America	TOI Fuel/Meals	111.70
Check	12/16/2016	118813	Business Card - Bank of America	Credit	-1.24
Total 3034706 · Travel Expense					462.23
3034710 · Community Affairs					
Check	11/18/2016	118426	Bartlett Chamber of Commerce	Inv# 2698 Chamber Event Registration - Ochoa	30.00
Check	11/18/2016	118439	Streamwood Chamber of Commerce	Inv# 2014-295 Member Renewal	210.00
Check	12/06/2016	118602	Hoffman Estates Chamber of Commerce	Inv# 4252 Chamber Membership	117.50
Check	12/13/2016	118745	Bartlett Chamber of Commerce	Inv# 2823 Annual Chamber Dues	280.00
Total 3034710 · Community Affairs					637.50
3034711 · Utilities					
Check	11/15/2016	118378	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	201.15
Check	12/06/2016	118622	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	83.57
Check	12/13/2016	118749	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges	190.67
Total 3034711 · Utilities					475.39
3034712 · Miscellaneous					
Check	12/16/2016	118813	Business Card - Bank of America	Attorney Lunch Meeting	39.96
Total 3034712 · Miscellaneous					39.96
3034713 · Service Charges					
Check	11/29/2016	118561	Business Card - Bank of America	Account Charges	1.00
Check	12/13/2016	118769	O'Reilly Auto Parts	Account Charges	2.86
Total 3034713 · Service Charges					3.86
3034714 · Office Supplies					
Check	12/06/2016	118632	Staples	Inv# 3320756131 Label Maker	27.99
Check	12/16/2016	118799	Raska, Edward J	Phone Headpiece	10.49
Total 3034714 · Office Supplies					38.48
3034791 · Health Insurance					
Check	11/18/2016	118419	United Healthcare	Cust# 530960 Policy Coverage	1,310.25
Total 3034791 · Health Insurance					1,310.25

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Type	Date	Num	Name	Memo	Amount
3034792 · Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	72.58
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	118.94
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	9.54
Total 3034792 · Dental, Vision & Life Insurance					201.06
Total 3034ADM · Administration					3,549.55
3034ROD · Road Maintenance					
3034600 · Controlled Substance Testing					
Check	11/15/2016	118404	Township Officials of Illinois	TOI Driver Screening	360.00
Total 3034600 · Controlled Substance Testing					360.00
3034602 · Operating Supplies & Materials					
Check	11/15/2016	118373	Beverly Materials, L.L.C.	Inv# 214914 Topsoil	46.10
Check	11/15/2016	118375	Continental Weather Svc	Inv# 15591 Weather Forecasting	150.00
Check	11/15/2016	118383	Grainger	Inv# 9265722059 Control Station	47.43
Check	11/15/2016	118400	Safety Lane Inspections	Inv# 14883 Safety Inspection	33.48
Check	11/15/2016	118405	Terrace Supply Company	Inv# 969809 Oxygen Cylinder Rental	10.85
Check	11/16/2016	118414	Midwest Material Management	Inv# MM-60548 Sod/Mixed Dirt	47.00
Check	12/06/2016	118597	Earth, Inc	Inv# 17544 Topsoil	175.00
Check	12/06/2016	118597	Earth, Inc	Inv# 17467 Topsoil	210.00
Check	12/06/2016	118637	The Home Depot	Cleaner/42G Trashbags/Spray Paint/Nut/Top Soil	88.97
Check	12/13/2016	118746	Continental Weather Svc	Inv# 15672 Weather Forecasting	150.00
Check	12/13/2016	118768	Menard's- Hanover Park	Inv# 44526 Cleaning Solvent	33.75
Check	12/13/2016	118778	The Home Depot	Blacktop Patch/Top Soil/ Respirators/	437.03
Check	12/16/2016	118835	Grainger	Inv# 9265722059 Rocker Switch	11.69
Check	12/16/2016	118836	Terrace Supply Company	Inv# 970809 Oxygen Cylinder Rental	10.50
Total 3034602 · Operating Supplies & Materials					1,451.80
3034603 · Gasoline					
Check	11/15/2016	118407	Village of Hanover Park (Fuel)	Inv# 2016-20 September Fuel	672.40
Check	12/06/2016	118640	Village of Hanover Park (Fuel)	Inv# 2016-22 October Fuel	735.49
Check	12/16/2016	118834	Village of Hanover Park (Fuel)	Inv# 2016-24 November Fuel	697.47
Total 3034603 · Gasoline					2,105.36
3034606 · Engineering					
Check	11/15/2016	118401	Spaceco, Inc	Inv# 69870 Gromer Rd Property Line Consult	367.46
Check	12/06/2016	118600	Gewalt Hamilton Associates, Inc	Inv# 4455.010-5 Road Program Final Engineering/Bid Docs/Construciton Engin...	3,120.00
Total 3034606 · Engineering					3,487.46

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Type	Date	Num	Name	Memo	Amount
3034607 · Contract Work					
Check	11/04/2016	118256	Telvent DTN	Inv# 4966289 Weather Information Provider	2,724.00
Check	11/15/2016	118384	Hoving Clean Sweep LLC	Inv# 12292 Street Sweep (Shoe Factory Road)	700.00
Check	12/06/2016	118586	Chicagoland Paving	Inv# 168401 Magnolia Lane/Court Street Paving	155,446.09
Total 3034607 · Contract Work					158,870.09
3034610 · Street Lighting					
Check	11/15/2016	118380	Com Ed 051	Acct# 5619024051 Monthly Charges	30.13
Check	11/18/2016	118432	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	19.70
Check	11/23/2016	118541	Com Ed 152	Acct# 0045120152 Monthly Charges	310.62
Check	12/13/2016	118747	Com Ed 051	Acct# 5619024051 Monthly Charges	30.14
Check	12/16/2016	118817	Com Ed 152	Acct# 0045120152 Monthly Charges	310.63
Check	12/16/2016	118833	Wood Dale Electrical Const., Inc.	Inv# 16103 Parking Light Pole Lights (2)	375.88
Total 3034610 · Street Lighting					1,077.10
3034614 · Signs, Stripping & Tree Removal					
Check	12/06/2016	118631	Road Safe Traffic Systems	Inv# 51023 No Parking Road Sign	168.87
Total 3034614 · Signs, Stripping & Tree Removal					168.87
3034616 · Salt					
Check	12/13/2016	118760	Industrial Systems Ltd.	Inv# 20445 275 Gallons Potassium Acetate	1,850.00
Total 3034616 · Salt					1,850.00
Total 3034ROD · Road Maintenance					169,370.68
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	11/15/2016	118394	O'Reilly Auto Parts	Inv# 34211-107919 Garage Jack	179.99
Check	11/15/2016	118394	O'Reilly Auto Parts	Inv# 3421-107920 UPHL Remover	10.99
Check	11/18/2016	118425	Bartlett Tire	Inv# 84285 Rear Brakes/Rotors/Calipers	735.41
Check	11/23/2016	118554	Preventative Maintenance Systems, Inc	Inv# 12946 Inspection/Oil Change/Wiper Blades/Rear Door Service	871.38
Check	12/06/2016	118628	Preventative Maintenance Systems, Inc	Inv# 12956 Oil Change/Rear BRakes/Brake Light Switch	1,241.44
Check	12/06/2016	118628	Preventative Maintenance Systems, Inc	Inv# 12962 Trailer Connector Repair	162.23
Check	12/13/2016	118769	O'Reilly Auto Parts	Inv# 342111663 Mechanic Undercar Roller Seat	79.99
Check	12/13/2016	118772	Preventative Maintenance Systems, Inc	Inv# 12976 Remove and Replace Alternator	433.03
Check	12/13/2016	118772	Preventative Maintenance Systems, Inc	Inv# 12977 Remove and Repalce Battery	157.50
Check	12/13/2016	118772	Preventative Maintenance Systems, Inc	Inv# 12975 Strobe Light Repair	407.00
Check	12/16/2016	118811	AAM's Small Engine Repair	Inv# E951 Carburetor Cleaning/Spark Plug	65.61
Check	12/16/2016	118811	AAM's Small Engine Repair	Tax Exempt	-0.33
Total 3034609 · Maintenance Vehicles & Equip					4,344.24
Total 303EQM · Equipment					4,344.24
Total 3034 · Road & Bridge - Expenditures					177,264.47

Hanover Township
Board Audit Report
November 2 through December 20, 2016

Type	Date	Num	Name	Memo	Amount
5054 - Mental Health - Expenditures					
5054ADM - Administration					
5054012 - Office Supplies					
Check	12/16/2016	118797	Vana, Kristin N	2017 Planner	15.66
Check	12/16/2016	118829	Staples	Inv# 3321857057 Plastic Dividers	16.98
Total 5054012 - Office Supplies					32.64
5054538 - Miscellaneous					
Check	11/16/2016	CC Oct	JP Morgan Chase	MHB Grant Hearing Meeting Dinner	50.66
Check	12/16/2016	118797	Vana, Kristin N	Human Services Coordinating Council Meeting Supplies	13.26
Total 5054538 - Miscellaneous					63.92
5054592 - Dental, Vision & Life Insurance					
Check	11/18/2016	118417	Euclid Managers	Cust# 5641581 Dental & Life Premium - November	36.29
Check	12/06/2016	118594	Euclid Managers	Cust# 5641581 Dental & Life Premium - December	51.37
Check	12/13/2016	118779	Vision Service Plan	Vision Insurance Monthly Premium	4.45
Total 5054592 - Dental, Vision & Life Insurance					92.11
Total 5054ADM - Administration					188.67
5054COM - Community Resource Center					
5054210 - Utilities					
Check	12/16/2016	118784	Groot Recycling & Waste Services Inc	Acct# 16790-001 Monthly Charges	121.23
Check	12/16/2016	118785	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	630.54
Check	12/16/2016	118786	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	185.65
Check	12/16/2016	118788	Village of Streamwood Water Billing Dept.	Acct# 105-0062-00-01 Monthly Charges	49.56
Total 5054210 - Utilities					986.98
5054213 - Janitorial					
Check	12/16/2016	118787	JaniKing	Inv# 11160529 Monthly Cleaning November	414.00
Check	12/16/2016	118787	JaniKing	Inv# 12160525 Monthly Cleaning December	414.00
Total 5054213 - Janitorial					828.00
5054250 - Building Maintenance					
Check	12/16/2016	118796	Orkin Pest Control (MHB)	Inv# 151232208 Pest Control	54.60
Total 5054250 - Building Maintenance					54.60
5054286 - Agency Support Services					
Check	12/16/2016	118782	Hinckley Springs (MHB)	Acct 16681552567400 Monthly Charges	65.20
Check	12/16/2016	118783	Comcast (MHB)	Acct 8771 10 084 0485823 Monthly Charges	302.84
Check	12/16/2016	118789	PAETEC	Acct# 639097797001 Monthly Charges (2 Months)	1,533.07
Total 5054286 - Agency Support Services					1,901.11
Total 5054COM - Community Resource Center					3,770.69

Hanover Township
Board Audit Report
November 2 through December 20, 2016

Type	Date	Num	Name	Memo	Amount
5054SVC - Service Contracts					
5054128 - RENZ Outpatient					
Check	12/16/2016	118790	Renz Addiction Counseling Center	Outpatient Treatment - September	8,028.04
Check	12/16/2016	118790	Renz Addiction Counseling Center	Outpatient Treatment - October	11,648.20
Total 5054128 - RENZ Outpatient					19,676.24
5054130 - Northwest Casa					
Check	12/16/2016	118791	Northwest CASA	Counseling	515.00
Total 5054130 - Northwest Casa					515.00
5054162 - Tide Transportation					
Check	12/16/2016	118795	A#1 Cab Dispatch Inc	Tide Transportation Services - September	832.50
Check	12/16/2016	118795	A#1 Cab Dispatch Inc	Tide Transportation Services - October	1,081.00
Total 5054162 - Tide Transportation					1,913.50
5054165 - Alexian Bros - Outpatient Psych					
Check	12/16/2016	118794	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services	1,950.00
Total 5054165 - Alexian Bros - Outpatient Psych					1,950.00
5054188 - Bartlett Learning Center					
Check	12/16/2016	118793	Clarewoods Academy	Counseling	705.89
Total 5054188 - Bartlett Learning Center					705.89
Total 5054SVC - Service Contracts					24,760.63
Total 5054 - Mental Health - Expenditures					28,719.99
7004 - Vehicle Replcmnt - Expenditures					
7004408 - Vehicle Purchase					
Check	12/16/2016	118839	Landmark Ford Inc	2017 Transit Cargo Van	23,185.00
Total 7004408 - Vehicle Purchase					23,185.00
7004540 - Bus Purchase					
Check	11/04/2016	118251	Pace	Bus Lease	200.00
Check	12/13/2016	118773	Pace	Bus Lease (2)	214.00
Total 7004540 - Bus Purchase					414.00
Total 7004 - Vehicle Replcmnt - Expenditures					23,599.00

**Hanover Township
Board Audit Report
November 2 through December 20, 2016**

Type	Date	Num	Name	Memo	Amount
8084 - Capital Projects - Expenditures					
8084415 - Senior Center Improvements					
Check	11/30/2016	118767	Menard's	Inv# 15465 Senior Center Storage Building	0.00
Check	12/13/2016	118761	Johnson Controls, Inc	Inv# 1-42599341100 Senior Center HVAC Upgrades	886.50
Total 8084415 - Senior Center Improvements					886.50
8084420 - Izaak Walton Ctr Improvements					
Check	11/23/2016	118555	SiteOne Landscape Supply, LLC	Inv# 78468878 Mulit Purpose Field Turf	333.00
Check	12/06/2016	118635	Taylor Rental	Contract# 02-250887-02 IWC Multi Purpose Field Bobcat Rental	297.00
Total 8084420 - Izaak Walton Ctr Improvements					630.00
8084425 - Building & Perm Improvements					
Check	12/13/2016	118766	Malcor Roofing of Illinois Inc	Inv# 1018 Town Hall Roof Repairs	14,830.00
Total 8084425 - Building & Perm Improvements					14,830.00
Total 8084 - Capital Projects - Expenditures					16,346.50
TOTAL					466,946.99

I. Call to Order/Roll Call

Supervisor McGuire called the meeting to order at 7:30 p.m. Clerk Dolan Baumer called the roll; present were Trustees Caramelli, Benoit 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, Attorney Jack Lonquist, Poplar Creek Library District Trustee Khaja Moinuddin and his family and friends, Mr. Gino Martinez of Streamwood, the scouts, parent and leaders of Girl Scout Troop 594, and Streamwood High School Civics class students.

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

IV. Presentations:

A. Veterans Honor Roll: The Supervisor asked the record reflect that this evening, the Board welcomed SP3 Raymond Crawley of Bartlett, who served in the U.S. Army from 1954 to 1957, into the Township Veterans Honor Roll; his name will be listed on the Honor Roll plaque in Veterans Hall, in the Clerk's office in the Honor Roll Ledger, and he will be invited to the bi-annual Honor Roll Dinners.

B. Presentation to Girl Scout Troop 594: Supervisor McGuire invited the girls of Scout Troop 594 and their leaders forward to be recognized for their contributions to the Hanover Township food pantry. The Board thanked them for their donations.

At this time, due to a time posting error, the Supervisor asked that the Board recess to conduct business starting at 7:30 p.m. A motion to recess until 7:30 p.m. was made by Trustee Essick, and seconded by Trustee Caramelli. Roll call ensued: ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire.

Mr. McGuire reconvened the meeting at 7:33 p.m. Present were Trustees Caramelli, Benoit and Essick, and Supervisor McGuire.

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.

V. Reports

A. Supervisor McGuire offered no report

B. Clerk Dolan Baumer reported that the voting equipment has arrived and reminded those present that Hanover Township holds two polling places and is the Receiving Station for Hanover and Schaumburg Townships.

C. Highway Commissioner Ochoa offered no report.

D. Assessor Smogolski offered no report.

E. Treasurer: A motion was made by Trustee Caramelli and seconded by Trustee Benoit to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Essick, and Caramelli, and Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted

subject to final audit.

- F. Trustee Liaison Committee Reports: Trustee Benoit reported that the Mental Health Board is starting the FY2017 Grant Hearings, with eight scheduled. The staff visits to the UP Development properties have been set, with the first one moved to November 10.

- VI. Bill Paying: Mr. Barr presented the bill for \$44.56 from Alexian Brothers from October 19 through November 1, 2016, for payment. A motion was made by Trustee Essick and seconded by Trustee Caramelli to pay the bill from Alexian Brothers for \$44.56. Roll call vote: Trustees Caramelli and Essick, and Supervisor McGuire. Nays: None. Abstain: Trustee Benoit. Motion carried.

Mr. Barr presented the balance of bills from October 19 through November 1, 2016, for payment as follows.

a.	Town	\$34,825.30
b.	Senior Center	20,620.37
c.	Welfare Services	2,094.82
d.	Road and Bridge	17,873.52
e.	Mental Health Board	3,300.87
f.	Retirement	0.00
g.	Vehicle	0.00
h.	Capital	<u>48,416.51</u>
	Total All Funds	<u>\$127,131.39</u>

A motion was made by Trustee Caramelli to approve the bills for payment from October 19 through November 1, 2016, as presented; Trustee Benoit seconded the motion. Roll call vote: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- VII. Unfinished Business: None discussed.

VIII. New Business

- A. Meeting Minutes of October 18, 2016: Clerk Dolan Baumer presented the meeting minutes of October 18, 2016 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of October 18, 2016 as presented, with a second by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli and Essick, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.
- B. Set Estimate of Levy for Hanover Township for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017: A motion was made by Trustee Essick that the Board determines the estimate of taxes to be levied for Hanover Township for the fiscal year beginning April 1, 2016 and ending March 31, 2017 as follows:

Corporate/Town Fund	\$3,601,756
IMRF Fund	179,998
Social Security Fund	143,998
Mental Health Fund	1,100,345
General Assistance Fund	378,244
Senior Citizens Fund	1,060,186
Debt and Public Building Commission	<u>0</u>

Estimated total taxes to be
levied for said fiscal year \$6,464,526

Trustee Caramelli seconded the motion. Roll call: Ayes: Trustee Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

- C. Set Estimate of Levy for Hanover Township Road District for the Fiscal Year beginning April 1, 2016 and ending March 31, 2017: A motion was made by Trustee Essick that the Board determines the estimate of taxes to be levied for Hanover Township Road District for the fiscal year beginning April 1, 2016 and ending March 31, 2017 as follows:

Corporate and Special Purposes Fund \$1,702,096
Debt and Public Building Commission 0
Estimated total taxes to be
levied for said fiscal year \$1,702,096

Trustee Benoit seconded the motion. Roll call: Ayes: Trustee Benoit, Essick and Caramelli, and Supervisor McGuire. Nays: None. Motion carried.

- D. Authorization to Purchase a Replacement Maintenance Vehicle: Administrator Barr reviewed the memo/recommendation from staff regarding a replacement vehicle for Maintenance. A motion was made by Trustee Benoit to authorize purchase of a replacement maintenance vehicle, to replace a 2002 Chevy Express Cargo van with a 2017 Transit Cargo van T-350, through the Illinois State Purchase Program and Landmark Ford Inc. of Springfield, at a cost of \$23,185, including trade-in for the 2002 model; the motion was seconded by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- E. Consideration of the 2017 Township Board Meeting and Workshop Dates: A motion was made by Trustee Caramelli to approve the 2017 Township Board Meeting and Workshop Dates as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- F. Consideration of the 2017 Township Holiday Schedule: A motion was made by Trustee Benoit to approve the 2017 Township Holiday Schedule, with a second by Trustee Essick. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: A motion to go into Executive Session was made pursuant to §2c3 (Selection of a person to fill a public office) pursuant to the Illinois Open Meetings Act by Trustee Benoit and seconded by Trustee Caramelli. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried. Supervisor McGuire recessed the meeting at 7:45 p.m.

The Board members returned from Executive Session at 7:49 and Supervisor McGuire called the meeting back to order; present were by roll call: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire.

- X. Other Business: Appointment of Hanover Township Trustee: A motion was made by Trustee

Benoit to appoint Mr. Khaja Moinuddin to fill the remaining term vacated by Trustee Krick. Trustee Essick seconded the motion. Roll call: Ayes: Trustees Caramelli, Benoit and Essick, and Supervisor McGuire. Nays: None. Motion carried. Clerk Dolan Baumer presented the Warrant of Appointment for Trustees' signatures, and administered the oath of office to Mr. Khaja Moinuddin. The Board congratulated him and asked him to join them on the dais.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:59 p.m. was made by Trustee Caramelli and seconded by Trustee Benoit, followed by a roll call vote. Ayes: Trustees Benoit, Essick, Caramelli, and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

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



- I. Call to Order/Roll Call
Commissioner Ochoa called the meeting to order at 8:45 a.m. and introduced those present including Trustees Moinuddin and Essick, Clerk Dolan Baumer, and Supervisor McGuire. Others present included twelve residents and staff.
- II. Town Hall
Residents talked about the weather and lack of snow; the Commissioner warned them about the snow predicted for Monday.
- III. New Business: None.
- IV. Executive Session: No motion was made to go into Executive Session.
- V. Other Business: No other business was discussed.
- VI. Adjournment: There being no further business to come before this Board, Commissioner Ochoa adjourned the workshop at 8:55 a.m. He invited the residents to have breakfast.

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 Village of Streamwood
Bartlett Library Highway Commissioner Y&F Services Streamwood Park District

**Hanover Township
Tax Levy Ordinance**

Ordinance _____

An Ordinance levying taxes for all corporate purposes for **HANOVER TOWNSHIP , COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2016** and ending **March 31, 2017**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: That the sum of **SIX MILLION FOUR HUNDRED AND SIXTY FOUR THOUSAND FIVE HUNDRED TWENTY-SIX DOLLARS (\$6,464,526)** is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

<p><u>ADMINISTRATION</u></p> <p><u>FACILITIES & MAINTENANCE</u></p> <p><u>COMMUNITY & VETERANS AFFAIRS</u></p> <p><u>YOUTH AND FAMILY SERVICES</u></p> <p><u>GENERAL ASSISTANCE</u></p> <p><u>IMRF</u></p> <p><u>COMMUNITY MENTAL HEALTH</u></p>	<p><u>ASSESSOR</u></p> <p><u>COMMUNITY HEALTH NURSE</u></p> <p><u>EMERGENCY SERVICES & DISASTER</u></p> <p><u>FOOD PANTRY</u></p> <p><u>SENIOR CITIZENS SERVICES</u></p> <p><u>SOCIAL SECURITY</u></p>
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SECTION 2: That the amounts to be levied of each object and purpose shall be as follows:

GENERAL TOWN/CORPORATE FUND:

1.1 ADMINISTRATION

Personnel	420,525	
Contractual Services	<u>394,600</u>	
Commodities	<u>162,100</u>	
Capital Outlay	<u>151,390</u>	
TOTAL ADMINISTRATION		<u>1,128,615</u>

1.2 ASSESSOR

Personnel	144,532	
Contractual Services	<u>12,515</u>	
Commodities	<u>9,065</u>	
Capital Outlay	<u>0</u>	
TOTAL ASSESSOR		<u>166,112</u>

1.3 FACILITIES & MAINTENANCE

Personnel	345,963	
Contractual Services	<u>141,900</u>	
Commodities	<u>19,700</u>	
Capital Outlay	<u>0</u>	
TOTAL FACILITIES & MAINTENANCE		<u>507,563</u>

1.4 COMMUNITY HEALTH NURSE

Personnel	<u>212,268</u>	
Contractual Services	<u>19,725</u>	
Commodities	<u>5,875</u>	
Capital Outlay	<u>0</u>	
TOTAL COMMUNITY HEALTH NURSE		<u>237,868</u>

1.5 EMERGENCY SERVICES & DISASTER AGENCY

Personnel	<u>61,780</u>	
Contractual Services	<u>69,500</u>	
Commodities	<u>2,850</u>	
Capital Outlay	<u>0</u>	
TOTAL EMERGENCY SERVICES & DISASTER AGENCY		<u>134,130</u>

1.6 COMMUNITY & VETERANS AFFAIRS

Personnel	<u>161,808</u>	
Contractual Services	<u>101,320</u>	
Commodities	<u>5,740</u>	
TOTAL COMMUNITY & VETERANS AFFAIRS		<u>268,868</u>

1.7 FOOD PANTRY

Personnel	<u>61,850</u>	
Contractual Services	<u>7,500</u>	
TOTAL FOOD PANTRY		<u>69,350</u>

1.8 YOUTH AND FAMILY SERVICES

Personnel	<u>924,150</u>	
Contractual Services	<u>150,300</u>	
Commodities	<u>9,800</u>	
Capital Outlay	<u>5,000</u>	
TOTAL YOUTH AND FAMILY SERVICES		<u>1,089,250</u>
(REF: 60 ILCS 1/235 & 1/215-5)		

TOTAL GENERAL TOWN/CORPORATE FUND

(REF: GENERAL CORPORATE TAX 60 ILCS 1/235-5)		<u>3,601,756</u>
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2. SENIOR CITIZENS SERVICES FUND**2.1 ADMINISTRATION**

Personnel	<u>488,500</u>	
Contractual Services	<u>13,000</u>	
Commodities	<u>18,286</u>	

TOTAL ADMINISTRATION519,786**2.2 SOCIAL SERVICES**

Contractual Services	<u>94,000</u>	
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TOTAL SOCIAL SERVICES94,000**2.3 NUTRITION**

Personnel	<u>56,000</u>	
Contractual Services	<u>11,300</u>	
Commodities	<u>6,000</u>	

TOTAL TRANSPORTATION73,300**2.4 TRANSPORTATION**

Personnel	<u>303,000</u>	
Commodities	<u>50,100</u>	
Bus Maintenance	<u>20,000</u>	

TOTAL TRANSPORTATION373,100**TOTAL SENIOR CITIZENS SERVICES**1,060,186

(REF: SENIOR CITIZENS SERVICES TAX 60 ILCS 1/35-55)

3. GENERAL ASSISTANCE		
3.1 HOME RELIEF		
Contractual Services	<u>186,000</u>	
Other Expenditures	<u>19,694</u>	
TOTAL HOME RELIEF		<u>205,694</u>
3.3 ADMINISTRATION		
Personnel	<u>155,800</u>	
Commodities	<u>16,750</u>	
TOTAL ADMINISTRATION		<u>172,550</u>
TOTAL GENERAL ASSISTANCE		<u>378,244</u>
(REF: GENERAL ASSISTANCE TAX (60 ILCS 1/235-20)		
4. SOCIAL SECURITY		
Personnel	<u>143,998</u>	
TOTAL SOCIAL SECURITY		<u>143,998</u>
(REF: SOCIAL SECURITY TAX (40 ILCS 5/21-110 &110.1)		
5. IMRF		
Personnel	<u>179,998</u>	
TOTAL IMRF		
(REF: IMRF TAX (40 ILCS 5/7-171)		
TOTAL RETIREMENT		<u>179,998</u>
6. COMMUNITY MENTAL HEALTH FUND		
Personnel	<u>56,500</u>	
Contractual Services	<u>1,000,000</u>	
Commodities	<u>43,845</u>	
Capital Outlay	<u>0</u>	
TOTAL COMMUNITY MENTAL HEALTH FUND		<u>1,100,345</u>
(REF: COMMUNITY MENTAL HEALTH TAX 405 ILCS 20/4)		
TAX LEVY SUMMARY		
General Corporate Tax	<u>3,601,756</u>	
Senior Citizens Services Tax	<u>1,060,186</u>	
General Assistance (Public Assistance) Tax	<u>378,244</u>	
Social Security Tax	<u>143,998</u>	
Retirement (IMRF) Tax	<u>179,998</u>	
Community Mental Health Tax	<u>1,100,345</u>	
TOTAL TAXES LEVIED		<u>6,464,526</u>

SECTION 3: That the Town Clerk shall make and file with the Clerk of said County of Cook, before the time required by law, a duly certified copy of this Ordinance, and it is hereby directed that the aforesaid sum of **\$6,464,526.00** be raised by taxation in the manner provided by law.

SECTION 4: That if any section, subdivision or sentence of this Ordinance shall for any reason be held invalid or found to be unconstitutional, such finding shall not affect the remaining portion of this Ordinance.

SECTION 5: That this Ordinance shall be in full force and effect upon its adoption as provided by law.

SECTION 6: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED on this 20th day of December, 2016, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES

NAYS

ABSENT

TOWN CLERK

SUPERVISOR

Hanover Township
Single Township Road District Tax Levy Ordinance

Ordinance _____

An Ordinance levying taxes for all corporate purposes for the **HANOVER TOWNSHIP ROAD DISTRICT, COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2016** and ending **March 31, 2017**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: That the Highway Commissioner of the Hanover Township Road District does hereby determine and declare that the sum of **ONE MILLION, SEVEN HUNDRED AND TWO THOUSAND, AND NINETY-SIX DOLLARS (\$1,702,096)** is hereby levied upon all property subject to taxation within the Road District as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Road District as required by statute or voted by the people in accordance with the law, for such purposes as:

GENERAL ROAD FUND for the fiscal year beginning **April 1, 2016** and ending **March 31, 2017**.

SECTION 2: That the amounts to be levied for each object and purpose shall be as follows:

1.1 ADMINISTRATION

Personnel	81,950	
Commodities	142,500	
Other Expenditures	200	
Capital Outlay	0	
TOTAL ADMINISTRATION		224,650

1.2 MAINTENANCE

Personnel	182,000	
Contractual Services	850,000	
Commodities	58,000	
Capital Outlay	161,500	
TOTAL MAINTENANCE		1,251,500

1.3 BUILDINGS

Building/Building Improvements	225,946	
TOTAL BUILDINGS		225,946

TOTAL GENERAL ROAD FUND

(REF: GENERAL ROAD & BRIDGE TAX. (605 ILCS 5/6-501 &6-504)

1,702,096

TAX LEVY SUMMARY

Road and Bridge Tax	1,702,096	
TOTAL TAXES LEVIED		1,702,096

THE AMOUNTS TO BE LEVIED were determined and certified by the **Highway Commissioner of the Hanover Township Road District**.

P. Craig Ochoa
Highway Commissioner

SECTION 3: The Hanover Township Board of Trustees certifies to the Cook County Board and Clerk that the amounts levied herein are the amounts necessary to be levied for Hanover Township Road District purposes. It is hereby directed that the aforesaid sum of **\$1,702,096.00** be raised by taxation in the manner provided by law.

SECTION 4: That the ex-officio Road District Clerk shall make and file with the County Clerk of said County of Cook, on or before the time required by law, a duly certified copy of this Ordinance.

SECTION 5: That if any subdivision or sentence of this Ordinance shall for any reason be held invalid or be unconstitutional, such finding shall not affect the validity of the remaining portion of this Ordinance.

SECTION 6: That this Ordinance shall be in full force and effect upon its adaption, as provided by law.

SECTION 7: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED AND CERTIFIED this 20th day of **December, 2016**, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES	NAYS	ABSENT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Road District Clerk

Supervisor

RESOLUTION _____

**RESOLUTION TO PLACE QUESTION ON THE APRIL 4, 2017
CONSOLIDATED ELECTION BALLOT REGARDING ABOLISHING
THE HANOVER TOWNSHIP ROAD DISTRICT**

WHEREAS, Hanover Township is located entirely within Cook County, Illinois; and

WHEREAS, the Hanover Township Road District is a single township road district located entirely within Hanover Township; and

WHEREAS, the Township Road District is comprised of approximately 13 miles of roads; and

WHEREAS, the Township Board of Trustees by Resolution is authorized by law to submit a proposition to the electors of Hanover Township at the Consolidated Election on April 4, 2017 asking whether the Township Road District should be abolished as a matter of law under 605 ILCS 5/6-133; and

WHEREAS, if Township Road District is abolished, all of the rights, powers, duties, assets, liabilities, obligations and responsibilities of the Township Road District shall vest in, and be assumed by, the Township Board; and

WHEREAS, it is appropriate to permit the voters of Hanover Township to determine whether the Township Road District will be abolished by operation of law.

NOW THEREFORE, be it resolved by the Board of Hanover Township, Cook County, Illinois, as follows:

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

SECTION TWO. A proposition shall be placed on the ballot and submitted to the electors of Hanover Township at the April 4, 2017 Consolidated Election in the following form:

"Shall the Road District of the Township of Hanover be abolished with all of the rights, powers, duties, assets, property, liabilities, obligations, and responsibilities being assumed by the Township of Hanover?

Yes
 No

SECTION THREE. The Township Clerk is hereby authorized and directed to certify to the Cook County Clerk that on the date that this Resolution is duly adopted, the Hanover Township Board authorizes the question set forth in Section 2 above to be placed on the ballot at the April 4, 2017 Consolidated Election.

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

SECTION FIVE: Repeal of prior resolutions. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX. This Resolution shall be in full force and effect from the time of its passage and approval as provided by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: December 20, 2016

APPROVED: December 20, 2016

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on December 20, 2016, and approved on December 20, 2016 as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

RESOLUTION _____

**A RESOLUTION APPROVING THE 2017 PACE TRIP TRANSIT
AND SERVICE AGREEMENT**

BE IT RESOLVED by the Supervisor and the Board of Town Trustees of Hanover Township (“Board”), Cook County, Illinois, as follows:

SECTION ONE: That the 2017 TRIP Transit Grant and Service Agreement (“Agreement”) between the Suburban Bus Division of the Regional Transportation Authority, operating under the name “Pace” (“Pace”) and Hanover Township (“Township”), provides for transportation services to the senior citizens of the Township.

SECTION TWO: That the Agreement between Pace and the Township, a copy of which is appended hereto and expressly incorporated herein by reference, is hereby approved.

SECTION THREE: The Township Supervisor and Township Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of the Township.

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

SECTION FIVE: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances or Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: December 20, 2016

APPROVED: December 20, 2016

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on December 20, 2016, and approved on December 20, 2016 as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**2017 TRIP TRANSIT GRANT and
SERVICE AGREEMENT**

THIS AGREEMENT, made and entered into by and between the **SUBURBAN BUS DIVISION OF THE REGIONAL TRANSPORTATION AUTHORITY**, operating under the name and hereinafter referred to as "Pace" and Elk Grove, Hanover, Palatine, Schaumburg and Wheeling Townships (hereinafter referred to as Townships).

WITNESSETH:

WHEREAS, Pace was created as the Suburban Bus Division of the Regional Transportation Authority to be responsible for providing public transportation by bus, (70 ILCS 3615/3A.01); and

WHEREAS, Pace may enter into grant agreements with governmental and private sector entities to obtain public bus service and to provide for payment of operating and other expenses upon such terms and conditions as Pace shall provide in any such agreements; and

WHEREAS, Pace agrees to provide the transportation services as hereinafter described in Exhibit A attached hereto upon the terms and conditions set forth therein;

WHEREAS Pace shall fund its provision of transportation services as described in Exhibit A up to \$250,000 (hereinafter referred to as "Pace Grant").

NOW, THEREFORE, in consideration of the promises and agreements herein set forth, Pace and the Townships **AGREE** as follows:

1. The parties agree that the recitals hereinabove set forth are incorporated as terms and conditions of this Agreement as though fully set forth herein and binding on the parties.
2. Pace shall provide the services as fully described in Exhibit A attached hereto and the parties agree to comply with the service standards, procedures and parameters provided in Exhibit A attached hereto and made a part hereof.
3. Pace shall provide the funding up to \$250,000 (Pace Grant) for Pace to provide the transportation services as described in Exhibit A.
4. Calculation of monthly Invoice – Pace shall provide a monthly report to the Townships to give an accounting of expended funds. The monthly report shall be based on service costs calculated using actual costs to provide the services less revenue received. The Townships will be responsible for any deficit after the Pace Grant of \$250,000 is expended.
5. Term - This Agreement is effective January 1, 2017, through December 31, 2017 or either party exercises their right to terminate this Agreement under Paragraph 7.

6. Service Provision - Pace shall not be responsible for any failure to provide the Service due to circumstances beyond the control of Pace. However, Pace shall make every reasonable effort to restore Service as soon as practical under the circumstances. Pace shall have the right to make minor revisions to the Service during the term of this Agreement upon written notification to and concurrence by the Townships.

7. Termination of Service - Either party may terminate this Agreement with sixty (60) days advance written notification to the other party.

8. Independent Relationship - Pace is an independent contractor and not an employee, agent, joint venturer, or partner of the Townships, and nothing in this Agreement shall be construed as creating any other relationship between the Townships and Pace, or between any employee or agent of Pace and the Townships. Pace employees shall at all times remain employees of Pace, which shall be solely responsible for all aspects of their employment, including, without limitation, compensation, benefits, payment or withholding of taxes, Social Security, Medicare, unemployment or other insurance, and workers' compensation.

9. Severability - The provisions of this Agreement shall be severable. The unenforceability or invalidity of any one or more provisions, clauses or sentences hereof shall not render any other provision, clause or sentence herein contained unenforceable or invalid. The portion of the Agreement which is not invalid or unenforceable shall be considered enforceable and binding on the parties and the invalid or unenforceable provision(s), clause(s) or sentence(s) shall be deemed excised, modified or restricted to the extent necessary to render the same valid and enforceable, and this Agreement shall be construed as if such invalid or unenforceable provision(s), clause(s) or sentence(s) were omitted. The provisions of this paragraph shall survive the termination of this Agreement for any reason.

10. Binding Agreement - This Agreement supersedes any and all prior agreements between the parties, whether written or oral, and shall be binding upon the parties.

11. Authority - Pace and the Townships represent and warrant that their representatives whose signatures appear below have the power and authority to enter into this Agreement and to obligate Pace and the Townships to the terms of this Agreement.

12. Complete Agreement - This Agreement constitutes the entire Agreement between the parties hereto. Any proposed change in this Agreement shall be submitted to Pace for its prior approval. No modification, addition, or deletion to this Agreement shall be effective unless and until such changes are reduced to writing and executed by the authorized officers of each party. Any changes in service description, payment rates or pass allocations shall be reflected in a revised Exhibit attached hereto reduced to writing and signed by both parties.

13. Notices - All notices due to the other party shall be delivered to the address indicated below:

Pace
550 W. Algonquin Road
Arlington Heights, IL 60005
Attn: Executive Director

Townships:
Wheeling Township
1616 N. Arlington Heights Rd.
Arlington Heights, IL 60004

Hanover Township
250 S. Rte 59
Bartlett, IL 60103

Schaumburg Township
1 Illinois Blvd.
Hoffman Estates, IL 60129

Elk Grove Township
2400 S. Arlington Heights Rd.
Arlington Heights, IL 60005

Palatine Township
7215 S. Quentin Road, Ste. 101
Palatine, IL 60067

15) Governing Law - This Agreement shall be construed in accordance with the laws of the State of Illinois.

16) This Agreement may be executed by the parties in several counterparts, each of which so executed shall be deemed some original, and such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be made effective as of the date set forth above and executed by their duly authorized officials.

Pace

By: _____

Title: _____

Dated: _____

Wheeling Township

By: _____

Title: _____

Dated: _____

Schaumburg Township

By: _____

Title: _____

Dated: _____

Hanover Township

By: _____

Title: _____

Dated: _____

Elk Grove Township

By: _____

Title: _____

Dated: _____

Palatine Township

By: _____

Title: _____

Dated: _____

Exhibit A

TRIP

Service Description

TYPE OF SERVICE	Curb to Curb Dial-A-Ride Bus Service
SERVICE OPERATED BY	Pace will contract with a transportation provider (the “Contractor”) to provide the service, which is the subject of this Agreement.
RESERVATION DAYS & HOURS	Monday through Friday – 9:00 AM to 2:00 PM
RESERVATION METHOD	Reservations shall be accepted at the Pace call center by way of email (cookcounty@pacebus.com) a maximum of seven (7) days in advance and a minimum of two (2) days in advance of the day of service. Note: Friday reservations are for Tuesday service.
REGISTRATION METHOD	All riders register through the Township. Registration information is sent by the Township to the designated Pace email address (cookcounty@pacebus.com). Eligible riders are registered with the transportation provider within five (5) business days.
SERVICE AREA	TRIP provides transportation to eligible riders to medical facilities within Palatine, Wheeling, Hanover, Schaumburg and Elk Grove Townships. In addition, transportation is provided to the following designated locations outside of the five (5) Townships: <ol style="list-style-type: none">1. University of Illinois Medical Center;2. Jesse Brown VA Medical Center;3. Edward Hines VA Hospital;4. Lovell Federal Healthcare Center;5. John Stroger Cook County Hospital;6. Rush Medical Center;7. Northwestern Hospital;8. ARA South Barrington Dialysis Center; and9. Good Shepherd Hospital in Barrington.10. Loyola Hospital11. Social Security Offices within the partner Townships or adjacent Townships12. VA Facility, Hoffman Estates13. Dialysis Center, 3150 W. Higgins, Hoffman Estates
SERVICE DAY & HOURS	Monday through Friday – 5:00 AM to 9:00 PM Saturday – 5:00 AM to 4:00 PM Note: Whenever possible, pick-up times are negotiated in order to optimize the service efficiency.
HOLIDAYS	Service will <u>not</u> operate on following holidays: <ul style="list-style-type: none">• New Year’s Day• Memorial Day• Independence Day• Labor Day• Thanksgiving Day• Christmas Day
ONE-WAY FARE	Trips within the Township \$5.00 Trips across Townships \$10.00 Note: The maximum fare per trip per rider is \$10.00
SUBSCRIPTIONS	Subscriptions are allowed per the approval of the Township. Subscriptions are submitted by way of email (cookcounty@pacebus.com) a minimum of five (5) days in advance of service.
COMPANIONS	One (1) free companion is allowed per eligible passenger.
RIDER ELIGIBILITY	Rider eligibility is determined by the sponsor. Registered riders are seniors who are 60 years and older or persons with disabilities who are 18 years or older.

RESOLUTION _____

A RESOLUTION APPROVING THE AGREEMENT BETWEEN HANOVER TOWNSHIP AND ALEXIAN BROTHERS BEHAVIORIAL HEALTH HOSPITAL

BE IT RESOLVED by the Supervisor and Board of Town Trustees (the “Board”) of Hanover Township, Cook County, Illinois, as follows:

SECTION ONE: That the Professional Services Agreement with Alexian Brothers Behavioral Health Hospital for outpatient medical evaluations and prescription medication management services at, a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

SECTION TWO: The Township Supervisor and the Township Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of Hanover Township.

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

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: December 20, 2016

APPROVED: December 20, 2016

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on December 20, 2016, and approved on December 20, 2016, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

PROFESSIONAL SERVICES AGREEMENT
Psychiatric Services

This Professional Services Agreement ("Agreement") is made and entered into as of October ____, 2016, by and between Hanover Township (the "Township") and Alexian Brothers Behavioral Health Hospital, 1786 Moon Lake Boulevard, Hoffman Estates, Illinois, 60169 (the "Independent Contractor") (collectively, the "Parties").

RECITALS

WHEREAS, the Township provides youth service programs through its Youth and Family Services Department ("HTYFS"), pursuant to Article 215 of the Township Code (60 ILCS 1/215-5 and 215-10); and

WHEREAS, the Independent Contractor is a psychiatric hospital that provides comprehensive mental and behavioral health services; and

WHEREAS, the Parties desire that Independent Contractor provide outpatient medication evaluation and on-going management of medications for certain HTYFS clients as herein provided;

NOW, THEREFORE, for and in consideration of the mutual promises and agreements contained herein and for other valuable considerations, the Parties do hereby agree as follows:

1. Services:

Independent Contractor shall provide outpatient medication evaluations and ongoing management of medications ("Services") as Independent Contractor may determine to be necessary in the medical opinion of its employed psychiatrists providing services on behalf of Independent Contractor hereunder (the "Independent Contractor's Psychiatrists") for HTYFS clients referred by HTYFS. Independent Contractor also employs advanced practice nurses (CAPNs") who perform medical monitoring and are authorized to write certain prescriptions ("Independent Contractor's APNs"). Notwithstanding any provision herein to the contrary, employees of Independent Contractor shall provide all Services under this Agreement. The Parties acknowledge that the HTYFS client has the option of selecting any doctor he or she may choose, but if referred to Independent Contractor and the HTYFS client elects to use Independent Contractor, that individual shall be the patient of Independent Contractor as further hereinafter defined (the "Referred Patient").

2. Compensation:

A. Hanover Township shall pay Independent Contractor for Independent Contractor's services at the rates as set forth on Schedule A, attached to this Agreement and made a part hereof, within 30 days of receipt of a monthly invoice detailing the patients and the Services provided. With the exception of missed appointments that a Referred Patient fails to cancel for which Independent Contractor shall bill the Referred Patient directly, as set forth on Schedule A,

neither Independent Contractor, Independent Contractor's Psychiatrists nor Independent Contractor's APNs shall charge or bill any Referred Patient or responsible third party payor for the Services provided to Referred Patients of HTYFS pursuant to this Agreement. Hanover Township shall bill (or arrange for the billing and collection of all charges of Independent Contractor, Independent Contractor's Psychiatrists or APNs' services) the Referred Patient and/or any responsible third party payors directly for the performance of all Services provided to Referred Patients of HTYFS and the collections there from shall be the exclusive property of the Hanover Township. Independent Contractor assigns to Hanover Township all of its interest in and to payments for Independent Contractor, Independent Contractor's Psychiatrists and APNs services provided pursuant to this Agreement. Payment hereunder shall be in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/2 *et seq.*).

3. Term:

A. This Agreement shall be effective from November 1, 2016 through March 31, 2017, unless sooner terminated as provided herein.

B. Provided Hanover Township has allocated sufficient sums to be paid to Independent Contractor to fund the Services to be provided the patients within Hanover Township this, Agreement will be renewed thereafter for automatic 1 (one) year renewals, unless either party, not less than (60) days prior to the date of automatic renewal, notifies the other party in writing that there will be no extension.

C. Either Party may terminate this Agreement with or without cause pursuant to requirements of Section 22 of this Agreement.

4. Insurance:

Independent Contractor shall procure and at all times maintain, at its sole cost, for the term of this Agreement and any extension and/or renewal thereof, insurance of the types and in amounts of not less than the coverages listed below.

A. Commercial General and Umbrella Liability Insurance.

Independent Contractor shall at all times maintain commercial general liability (CGL) insurance with a limit of not less than \$1,000,000 for each occurrence. If the CGL contains a general aggregate limit, it shall be in an amount not less than \$2,000,000 or it shall apply separately to this project/location. Township and the Township Board of Trustees, its respective officials, officers, volunteers, employees, agents, successors and/or assigns shall at all times be named as an additional insured on the general liability insurance for any liability arising directly or indirectly from this Agreement.

Independent Contractor's insurance coverages shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the Additional Insured, or any of them, and shall not require contribution from and/or exhaustion of any other coverage or tender

of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured, or any of them.

B. Professional Liability Insurance.

Independent Contractor shall at all times maintain professional liability insurance with a limit of not less than \$1,000,000 for each claim, \$10,000,000 annual aggregate, arising out of the performance or failure to perform professional services by or on behalf of Independent Contractor.

C. Workers Compensation Insurance.

Independent Contractor shall at all times maintain workers compensation as required by statute and employer's liability insurance. The employers liability limits shall not be less than \$1,000,000 for each accident for bodily injury by accident and \$1,000,000 for each employee for bodily injury by disease, with a policy limit of not less than \$1,000,000.

D. Excess Umbrella Liability Insurance Coverage.

Independent Contractor shall at all times maintain Excess Umbrella Liability Insurance coverage of not less than \$10,000,000.00 per occurrence and \$10,000,000.00 aggregate.

E. General Insurance Provisions.

i. Evidence of Insurance.

Prior to beginning work, Independent Contractor shall furnish the Township with a certificate(s) of insurance executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

Failure of the Township to demand evidence of full compliance with these insurance requirements or failure of the Township to identify a deficiency from evidence that is provided shall not be construed as a waiver of Independent Contractor's obligation to maintain such insurance.

The Township shall have the right, but not the obligation, of prohibiting Independent Contractor from beginning work until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the Township.

Failure to maintain the required insurance may result in termination of this Agreement at the Township's option.

Independent Contractor shall provide certified copies of all insurance policies, or other similar documents regarding coverage, required above within a reasonable time period after the Township's request for said copies.

ii. Cross-Liability Coverage.

If Independent Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

iii. Deductibles and Self-Insured Protection.

Any deductibles or self-insured retentions shall be provided declared to the Township upon execution of this Agreement.

iv. Subcontractors and Consultants.

Independent Contractor shall cause each subcontractor and consultant employed by or acting on behalf of Independent Contractor to purchase and maintain insurance of the types and amounts of coverages specified above, except that independent physicians may carry Workers' Compensation/Employers Liability limits of \$500,000; and are not required to carry umbrella liability. When requested by the Township, Independent Contractor shall furnish copies of certificates of insurance evidencing coverage for each such subcontractor and consultant.

5. Indemnification:

Independent Contractor shall indemnify and hold harmless Hanover Township and its officers, officials, employees, and volunteers, including, but not limited to, employees and volunteers of the Township's HTYFS department, from and against all claims, damages, losses and expenses, including, but not limited to, legal fees (attorneys' and paralegals' fees and court costs), arising out of or resulting from the performance of the Independent Contractor's work, provided that any such claim, damage, loss or expense is (i) attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use there from, and (ii) caused in whole or in part by any willful misconduct or negligent act or omission of the Independent Contractor, or anyone directly employed by Independent Contractor including Independent Contractor's Psychiatrists and Independent Contractor's APNs except to the extent that any such claim, damage, loss or expense is caused by the negligence of Hanover Township or its employees, contractors or agents as indemnified hereunder.

Each party to this Agreement shall similarly protect, indemnify and hold and save harmless the other party, its officers, officials, employees and volunteers against and from any and all claims, costs, causes, actions and expenses, including, but not limited to legal fees, incurred by reason of a breach of any obligations under, or default of, any provision of this Agreement, including, but not limited to, unlawful disclosure of any Proprietary and Confidential Information (hereinafter defined).

6. Referral Procedure:

A. If the HTYFS client elects to use Independent Contractor's services for the purposes herein provided, and so advises his or her HTYFS therapist of that decision, the HTYFS therapist will phone the Independent Contractor's office to refer the client for outpatient medication evaluation and possible on-going management of medications. The therapist will identify himself or herself as from HTYFS. The therapist will give the referred client's name, age, current symptoms, reason for referral, and any other specific questions/concerns following receipt of a waiver from client and/or client's guardian authorizing such disclosure. The therapist will give days/times when he or she is available to speak with Independent Contractor's Psychiatrist prior to the visit.

B. If the referred client elects to and does receive Services from Independent Contractor said referred client shall be deemed to have established a patient relationship with the Independent Contractor's Psychiatrist or APN who provides such Services (the "Referred Patient") and in such event the following procedures shall apply with respect to the Referred Patient.

C. It will be the responsibility of the Referred Patient (or the parent/guardian of a minor or disabled Referred Patient) to call to schedule the appointment with Independent Contractor. It will be the responsibility of the Referred Patient to identify himself as a client of HTYFS and to bring insurance documentation to the first visit.

D. Independent Contractor shall contact the referring therapist by telephone with a brief summary of findings/recommendations as soon as possible after the evaluation and/or emergency visit of the Referred Patient. If the Independent Contractor's Psychiatrist is of the opinion that hospitalization is necessary, he or she will inform the therapist by telephone upon admission. If the referring therapist is not available and it is important that communication between said Independent Contractor's Psychiatrist and HTYFS occur quickly, the Clinical Manager will serve as the contact person. The Independent Contractor's Psychiatrist will not be expected to delay a necessary hospitalization in the event HTYFS cannot be reached, but will contact HTYFS the first business day following the admission.

7. Emergency Evaluation/Backup Procedures:

A. When an emergency evaluation is being requested, the HTYFS therapist shall advise the Independent Contractor's office by telephone, and his or her nurse or other office personnel shall make every reasonable effort to contact the Independent Contractor regarding the request for an emergency evaluation as quickly as is reasonably possible.

B. Independent Contractor will make every reasonable attempt to arrange to provide an emergency evaluation at its office in Hoffman Estates.

C. If Independent Contractor is unable to provide an emergency evaluation within a reasonable time, Independent Contractor shall so inform the HTYFS therapist.

8. Documentation:

A. HTYFS shall fax signed release of information forms to Independent Contractor at the time of the referral.

B. Independent Contractor shall provide written documentation to HTYFS of initial evaluations within seven (7) to ten (10) business days of the visit by all Referral Patients. The evaluation will include identifying information, reason for referral, past history, mental status, diagnosis and recommendations.

C. Independent Contractor shall provide to HTYFS brief notes of follow-up visits to include diagnosis, psychiatric evaluations progress notes, medications, prognosis, and recommendations within thirty (30) days of each following visit by each Referred Patient.

9. Billing:

A. HTYFS Referred Patients will not be obligated to pay Independent Contractor at the time of service.

B. Independent Contractor shall furnish a statement including diagnosis to the Referred Patient. Independent Contractor will bill HTYFS directly for all Services rendered.

C. HTYFS will make payment to Independent Contractor as appears on the bill, within 30 to 45 days of the receipt of the bill. Payment hereunder shall be in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/2 *et seq.*).

D. Independent Contractor will send to HTYFS a monthly list of the names of HTYFS clients seen, dates of visits, and kinds of visits (i.e., initial evaluation and follow-up).

E. Invoices shall be submitted monthly and calculated in accordance with Section 2 above.

F. For Services provided at the end of the fiscal year, or March 31 annually, Independent Contractor is responsible for submitting invoices no later than 20 days after the date of service to ensure payment before the end of the fiscal year.

10. Notices:

A. All notices herein required shall be in writing and shall be served on the parties at the following addresses:

If to the Township:

Hanover Township Youth and Family Services
250 South Route 59
Bartlett, Illinois, 60103
Attention: John Parquette, Director

Fax: (630) 483 – 5789

Hanover Township
250 South Route 59
Bartlett, Illinois, 60103
Attention: James Barr, Township Administrator
Fax: (630) 837 – 9064

With a copy to:

Michael A. Airdo
Kopon Airdo, LLC
233 South Wacker Drive, Suite 4450
Chicago, Illinois 60606
Fax: 312 506 4460

If to Independent Contractor:

Alexian Brothers Behavioral Health Hospital
1786 Moon Lake Boulevard - Suite 200
Hoffman Estates, Illinois, 60169
Attention: Christopher R. Novak, Director
Fax: (847) 843 – 7393

B. Notices may be served and shall be conclusively deemed received at the times hereinafter specified when served by any of the following methods:

i. The mailing of the notices by regular and by certified mail, return receipt requested, shall be effective three days after mailing.

ii. Notice by overnight courier shall be effective after delivery to such courier, except Sundays and holidays.

iii. Notice by messenger shall be effective when served personally on the addressee.

iv. Notice by facsimile shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 A.M. to 5:00 P.M. Chicago time). In the event fax notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

11. Assignment:

This Agreement may not be assigned without the prior written consent of the other party hereto. Any such assignment without prior written consent of the other party shall be null and void.

12. Binding Effect:

This Agreement shall be binding upon and inure to the benefit of the Parties, and their respective successors and assigns, except as otherwise expressly provided herein. As used herein, the terms "HTYFS" and the "Township" are used interchangeably, but said HTYFS is the Township department with which Independent Contractor will have direct contact. The Parties understand and agree that all employees of the HTYFS department are employees of the Township. All of the obligations of the Township and/or HTYFS are subject to budgeting constraints and applicable laws.

13. Non-Discrimination:

Independent Contractor shall not discriminate against Referred Patient because of religion, race, sex, color or national origin, marital status, or ancestry, age, physical or mental disability unrelated to ability, or an unfavorable discharge from the military service or other protected status.

14. Level of Care:

Independent Contractor and Independent Contractor's Psychiatrists and APNs shall exercise professional skill and judgment in the manner which can be reasonably expected from other psychiatrists and/or advanced practice nurses, as the case may be, performing similar services to those required hereunder.

15. Relationship Between the Parties:

A. It is understood, acknowledged and agreed by the Parties that the relationship of the Independent Contractor to the Township arising out of this Agreement shall be that of an independent contractor. Independent Contractor is not an employee, joint employee, joint employer, partner, joint venture, and/or agent of or with the Township.

B. Independent Contractor acknowledges and agrees that neither Independent Contractor nor Independent Contractor's Psychiatrists or APNs are entitled to any benefits or protections afforded employees of the Township or bound by any obligations of employees of the Township. Independent Contractor understands and fully agrees that neither Independent Contractor nor Independent Contractor's Psychiatrists or APNs will be covered under provisions of the unemployment compensation insurance of the Township or the workers' compensation insurance of the Township and that any injury or property damage on the job will be Independent Contractor's sole responsibility and not the Township's responsibility. Also, it is understood that neither Independent Contractor nor Independent Contractor's Psychiatrists or APNs are protected under the provisions of the general liability insurance of the Township and therefore, Independent Contractor and Independent Contractor's Psychiatrists or APNs will be solely responsible for their own actions. Except as otherwise set forth herein, the Township will in no

way defend Independent Contractor and/or Independent Contractor's Psychiatrists or APNs in matters of liability.

C. Independent Contractor has no authority to employ and/or retain any person as an employee or agent for or on behalf of the Township for any purpose and may not represent himself to others as an employee, joint employee, joint employer and/or joint venture of the Township. Should any person indicate to the Independent Contractor or any employee or agent of the Independent Contractor, by written or oral communication, course of dealing or otherwise, that such person believes Independent Contractor to be an employee or agent of the Township, Independent Contractor shall use its best efforts to correct such belief.

D. Independent Contractor acknowledges and agrees that it is solely responsible to pay all applicable federal, state, and local income and withholding tax obligations and contributions imposed by social security, unemployment insurance, and worker's compensation insurance on behalf of the Independent Contractor.

16. Right of Control:

The Independent Contractor shall at all times have sole control over the manner, means and, methods of performing the Services required by this Agreement according to its own independent judgment. The Independent Contractor acknowledges and agrees that it will devote such times as is necessary to produce the contracted for results.

17. Non-Disclosure of Information:

Independent Contractor acknowledges that in the course of providing Services on behalf of the Township, Independent Contractor will have access to the Township's Proprietary and Confidential Information (hereinafter defined). Proprietary and Confidential Information means and includes all information relating to any Referred Patient and/or other records within the meaning of Section 2 of the Mental Health and Developmental Disabilities Confidentiality Act (740 ILCS 110/2) (the "Act"). Any release and/or disclosure of any record, confidential communication and/or other information and/or documentation in violation of the Act and/or other applicable federal, state and/or local law and/or regulation shall be a material breach of this Agreement.

18. Compliance with Laws:

Each party to this Agreement acknowledges and agrees that it will comply with all applicable laws, rules, and regulations promulgated by any federal, state, county, municipal, or any other governmental unit or regulatory body or court (collectively, the "Laws") in performing services required hereunder and will indemnify and hold harmless the other Party, its officials, officers, employees, agents, and volunteers for any liability, damages and/or claims arising directly or indirectly or otherwise attributable to any violation of the Law or Laws.

19. Representation and Warranties:

Independent Contractor represents and warrants that Independent Contractor's Psychiatrists and APNs, have the skills, knowledge, training, and appropriate certifications necessary to perform the services in a safe, proper, efficient, thorough and satisfactory manner and understands that Township is relying on such representation in entering this Agreement.

20. Criminal Background Check:

Independent Contractor agrees that if requested by the Township at Township's sole cost and expense, Independent Contractor's Psychiatrists or APNs shall submit to a criminal background check and that performance of any services hereunder shall be contingent upon successfully completing said criminal background check.

21. No Waiver of Immunities and/or Privileges by the Township:

Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the Township, and/or its officials, officers, employees, volunteers and/or agents.

22. Termination:

A. Termination Without Cause. Either Party may elect to terminate this Agreement without cause, at any time, by providing not less than thirty (30) days prior written notice to the other Party by overnight mail courier or certified mail, return receipt requested. Except as herein otherwise expressly provided, all rights exercisable by either party to this Agreement shall be automatically canceled upon termination of this Agreement, other than the indemnification obligations herein provided. Termination of this Agreement shall not, however, release the Township from any obligation to pay any sum which may be then owing to Independent Contractor. Should the Township terminate the Agreement, the Township agrees to pay Independent Contractor any fees owed to Independent Contractor through the effective date of termination.

B. Termination With Cause. Either Party may terminate this Agreement upon three (3) business days prior written notice at any time after any default hereunder unless said default is cured within fourteen (14) days of the date written notice of default is mailed (the "Opportunity to Cure"). The Opportunity to Cure shall not be allowed in the event of three or more breaches and/or defaults hereunder by the defaulting party within a twelve (12) month period.

23. Miscellaneous:

A. This Agreement supersedes all prior agreements and understandings, both written and oral, of the parties to the subject matter hereof. This Agreement applies to and binds the successors and assigns of the Parties to this Agreement. Any amendments to this Agreement must be in writing and executed by both Parties.

B. This Agreement may be executed in any number of counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.

C. Changes in the number, gender, and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the parties hereto shall in all cases, be assumed as though in each case fully expressed therein.

D. This Agreement shall be construed, governed and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of Cook County, Illinois.

E. If any controversy or claim arises out of, or relates to, the execution of the Agreement, including, but not limited to, alleged breach of the Agreement, or the termination or validity thereof, the Parties shall attempt in good faith to resolve the dispute by internal negotiations by escalating it to higher levels of management. Any dispute not settled by the foregoing shall proceed to litigation.

F. In construing this Agreement section headings shall be disregarded.

G. Time is of the essence of this Agreement and every provision contained herein.

H. If any clause, phrase, provision or portion of this Agreement or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this Agreement, nor shall it affect the application of any other clause, phrase, provision or portion hereof to other persons or circumstances.

I. Each of the undersigned signing as an officer or agent on behalf of the respective party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement and that he or she does so voluntarily and in his or her official capacity.

J. Survival of Obligations. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Indemnity shall survive the expiration of this Agreement.

K. Facsimile signatures shall be sufficient for purposes of executing, negotiating, and finalizing this Agreement.

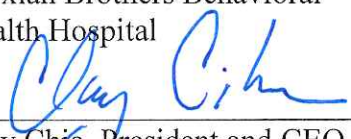
L. **ETHICAL AND RELIGIOUS DIRECTIVES FOR CATHOLIC HEALTH CARE SERVICES.** All Services rendered under this Agreement shall be consistent with the Ethical and Religious Directive for Catholic Health Care Services, as approved by the United

States Conference of Catholic Bishops and amended from time to time, and as interpreted by the applicable Diocesan Bishop.

Hanover Township

Alexian Brothers Behavioral
Health Hospital

By: _____
Brian P. McGuire, Township Supervisor



Clay Chia, President and CEO
Chia

Attest:

Katy Dolan Baumer, Township Clerk

SCHEDULE A

<u>Psychiatric Service</u>	<u>Cost</u>
Initial Evaluation with Independent Contractor's Psychiatrist	\$300.00
Follow up Visit with Independent Contractor's Psychiatrist (Patients under the Age of 18)	\$235.00
Follow up Visit with Independent Contractor's Psychiatrist (Patients 18 years or older)	\$160.00

In the event a Referred Patient misses an appointment with Independent Contractor and fails to cancel said appointment at least 24 hours before the scheduled appointment, the Independent Contractor may bill said Referred Patient an amount not to exceed \$55.00 However, In no event shall the Township be liable for paying any fees and/or charges attributable to any missed appointments.