



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Town Board
September 5th, 2017
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 – HN Donald C. Bush
 - B. 2017 Streamwood Junior League All Stars District 13 Champions
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Highway Commissioner’s Report
 - D. Assessor’s Report
 - E. Treasurer’s Report
 - F. Trustees’ Committee Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of August 15, 2017
 - B. Workshop Meeting Minutes of August 15, 2017
 - C. Appointment of Township Enforcement Officers
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

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



VETERANS HONOR ROLL

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

NAME: DONALD C. BUSH

ADDRESS: 71 LARCH CT 420 TWP.

CITY/ZIP CODE: SCHEYMBURG IL

PHONE #: 847-274-7119

DATE OF BIRTH: 5/13/39

BRANCH OF SERVICE: NAVY (FMF MARINES)

HIGHEST RANK ATTAINED: E4 HN

YEARS OF SERVICE: FROM 57 **TO** 60

MEDALS AWARDED OR OTHER CITATIONS:

INJURIES: HEAVY LOSS

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

Hanover Township

Board Audit Report

From 8/15/17 - 9/4/17

	Subtotal	Alexian Invoices	Total
Total Town Fund	63,184.90		63,184.90
Total Senior Center	53,723.90	354.75	54,078.65
Total Welfare Services	13,426.53		13,426.53
Total Road and Bridge	3,407.57		3,407.57
Total Mental Health Board	21,523.41	72.08	21,595.49
Total Retirement	-		
Total Vehicle	1,126.23		1,126.23
Total Capital	545.00		545.00
Total All Funds	156,937.54	426.83	157,364.37

The above "Subtotal" column has been approved for payment this 5th day of September.

The above "Total" column has been approved for payment this 5th day of September.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
10L - Town Liabilities					
1012200 - Vehicle Stickers					
Check	08/29/2017	122478	Cook County Collector	Vehicle Stickers	25.00
Total 1012200 - Vehicle Stickers					25.00
Total 10L - Town Liabilities					25.00
1013 - Town Fund - Revenue					
1013450 - Community Health					
Check	08/22/2017	122456	Patricia McClure	Expo Participation Refund	50.00
Check	08/29/2017	122484	KB Psychological	Health Expo Sponsor Refund	350.00
Total 1013450 - Community Health					400.00
Total 1013 - Town Fund - Revenue					400.00
1103 - Senior Center - Revenue					
1103500 - Senior Programs					
Check	08/29/2017	122492	Thill, Geraldine	Galena Trip Refund	441.00
Total 1103500 - Senior Programs					441.00
Total 1103 - Senior Center - Revenue					441.00
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014410 - Equipment Purchases					
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# 000218 IWC Outdoor Grill	399.98
Check	09/01/2017	122625	Leaf (618-004)	Inv# 7672200 Copier Lease - Town Hall	328.00
Total 1014410 - Equipment Purchases					727.98
1014430 - Computer Equipment & Software					
Check	08/16/2017	CC July ...	JP Morgan Chase	Human Resource Information System Monthly Fee	199.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Email Distribution Software Monthly Fee	55.25
Check	09/01/2017	122634	ProxiT Technology Solutions	Inv# 18742 Network Labor	2,040.00
Check	09/01/2017	122634	ProxiT Technology Solutions	Inv# 18745 Network Labor	159.50
Check	09/01/2017	122634	ProxiT Technology Solutions	Inv# 18743 Callone PRI Change Over	340.00
Check	09/01/2017	122634	ProxiT Technology Solutions	Inv# 18736 Senior Center Projector	665.30
Total 1014430 - Computer Equipment & Software					3,459.05
Total 101CAP - Capital Expenditures					4,187.03
101CHN - Community Health					
1014454 - Travel & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	CPR certification class - Smith	115.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Continuing education seminar - Smith	162.00
Total 1014454 - Travel & Training					277.00

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
1014456 · Community Affairs					
Check	08/16/2017	CC July ...	JP Morgan Chase	Health Expo tote bag sample	6.24
Check	08/22/2017	122464	Tower Hill Stables	Health Expo Petting Zoo - Balance Due	250.00
Total 1014456 · Community Affairs					256.24
1014457 · Furniture and Computer Equip					
Check	08/29/2017	122470	Aqua Chill of Chicago	Inv# 4425019 Water Machine Rental	16.00
Total 1014457 · Furniture and Computer Equip					16.00
1014465 · Medical Supplies					
Check	08/15/2017	122337	McKesson Medical Surgical	Inv# 6206429 Hemoglobin/Microcuvettes	184.72
Check	08/15/2017	122337	McKesson Medical Surgical	Inv# 6206499 Test Strip/ Aplisol/Microcuvette	576.73
Total 1014465 · Medical Supplies					761.45
1014466 · Communications					
Check	09/01/2017	122638	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	52.63
Total 1014466 · Communications					52.63
1014491 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	1,928.25
Total 1014491 · Health Insurance					1,928.25
1014492 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	85.62
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	8.49
Total 1014492 · Dental, Vision & Life Insurance					94.11
Total 101CHN · Community Health					3,385.68
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014608 · Salaries					
Check	08/15/2017	122334	Job Giraffe	Inv# H 00224640 Part Time Temp Help	660.00
Check	09/01/2017	122624	Job Giraffe	Inv# H 00224433 Part Time Temp Help	750.00
Check	09/01/2017	122624	Job Giraffe	Inv# H 00224415 Part Time Temp Help	710.00
Total 1014608 · Salaries					2,120.00
1014617 · Equipment & Furniture					
Check	08/15/2017	122335	Leaf (618-005)	Inv# 7591786 Copier Lease - IWC	103.00
Check	08/22/2017	122442	Canteen Refreshment Services	Inv# 052560000045668 Water Machine Rental	29.95
Check	09/01/2017	122637	Sprint	Acct# 897162515 Monthly Charges (2 Months)	70.00
Total 1014617 · Equipment & Furniture					202.95
1014619 · Office Supplies					

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/16/2017	CC July ...	JP Morgan Chase	Desktop Computer Speakers	21.49
Check	08/16/2017	CC July ...	JP Morgan Chase	Restroom Handssoap and Cleaner	16.52
Check	08/16/2017	CC July ...	JP Morgan Chase	Address labels, handssoap, staples, and envelops	70.22
Check	09/01/2017	122639	Staples	Inv# 3349957507 Toner Binders/Batteries/Labels/White Out	303.29
Total 1014619 · Office Supplies					411.52
1014620 · Satellite Office Programs					
Check	08/16/2017	CC July ...	JP Morgan Chase	Veterans movie rental	3.99
Total 1014620 · Satellite Office Programs					3.99
1014621 · Satellite Office Utilities					
Check	08/15/2017	122323	City of Elgin	Acct# 413720-6423 Water Monthly Charges	51.63
Check	09/01/2017	122618	City of Elgin	Acct# 413720-6423 Water Monthly Charges	17.62
Check	09/01/2017	122619	Com Ed 010	Acct# 6997418010 Monthly Charges	975.52
Check	09/01/2017	122628	Nicor 78	Acct# 78-11-12-9467 Monthly Charges	68.10
Total 1014621 · Satellite Office Utilities					1,112.87
1014623 · Satellite Office Phone & Intrnt					
Check	08/15/2017	122325	Comcast (IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges	398.70
Check	09/01/2017	122612	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges	95.66
Total 1014623 · Satellite Office Phone & Intrnt					494.36
1014624 · Travel					
Check	09/01/2017	122606	Spirou, Tara-Leuteria P	Mileage Reimbursement	83.43
Total 1014624 · Travel					83.43
1014625 · Communications					
Check	08/22/2017	122445	Easy Permit Postage	Acct 8000-9090-0585-2392 Hanover Happenings Mailing Postage	6,258.16
Total 1014625 · Communications					6,258.16
1014691 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	3,226.64
Total 1014691 · Health Insurance					3,226.64
1014692 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	-44.56
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	6.46
Total 1014692 · Dental, Vision & Life Insurance					-38.10
Total 101CMA · Community Relations					13,875.82
101VET · Veteran Affairs					
1014701 · Veterans Honor Roll					
Check	08/22/2017	122436	A1 Trophies & Awards	Inv# 11149 Laser Engraved Veteran Plate	4.00

Hanover Township
Board Audit Report
 August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/22/2017	122436	A1 Trophies & Awards	Inv# 11225 Laser Engraved Veteran Plate (2)	8.00
Check	08/22/2017	122436	A1 Trophies & Awards	Inv# 11259 Laser Engraved Veteran Plate (2)	8.00
Total 1014701 · Veterans Honor Roll					20.00
1014704 · Supplies					
Check	09/01/2017	122639	Staples	Inv# 3349957507 Business Card Holder/Stamp	13.58
Total 1014704 · Supplies					13.58
Total 101VET · Veteran Affairs					33.58
Total 101CVA · Community & Veteran Affairs					13,909.40
101ES · ES - Expenditures					
1014802 · Equipment					
Check	08/16/2017	CC July ...	JP Morgan Chase	Jump-N-Carry Power pack	116.30
Check	08/16/2017	CC July ...	JP Morgan Chase	UTV Tow Winch Kit	32.99
Check	08/16/2017	CC July ...	JP Morgan Chase	UTV Equipment	33.97
Check	08/16/2017	CC July ...	JP Morgan Chase	Key Blank	9.47
Check	08/16/2017	CC July ...	JP Morgan Chase	Key Cutting	12.95
Check	08/16/2017	CC July ...	JP Morgan Chase	Hardware	4.02
Check	08/16/2017	CC July ...	JP Morgan Chase	UTV Mirrors	66.45
Check	09/01/2017	122646	Uline	Order 95475718 Steel Drop Box	35.00
Total 1014802 · Equipment					311.15
1014803 · Uniforms					
Check	08/15/2017	122320	Bartlett Sports	Inv# 4618 Cadet Caps (5)/T- Shirt	84.50
Check	09/01/2017	122630	Ray O'herron Co., Inc.	Inv# 1742944 Uniform Pants/Belt	103.98
Total 1014803 · Uniforms					188.48
1014807 · Miscellaneous					
Check	08/16/2017	CC July ...	JP Morgan Chase	4th of July Parade Supplies	42.48
Total 1014807 · Miscellaneous					42.48
1014808 · Education & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	Active Threat Training Refreshments	20.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Training Event Parking Fee	30.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Training Lunch (2)	37.00
Total 1014808 · Education & Training					87.00
1014809 · Pre-Volunteer Screening					
Check	09/01/2017	122641	Verify Firm Systems (XHANEM)	Inv# 1161343 Background Checks	42.00
Total 1014809 · Pre-Volunteer Screening					42.00
1014812 · Volunteer Appreciation					
Check	08/16/2017	CC July ...	JP Morgan Chase	Refreshments for HTES Personnel	36.23

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/16/2017	CC July ...	JP Morgan Chase	Officers Meeting Lunch(2)	31.44
Check	08/16/2017	CC July ...	JP Morgan Chase	Breakfast Prior to a Meeting (3)	31.10
Check	08/16/2017	CC July ...	JP Morgan Chase	Northwest 4th Fest Volunteer Dinner	72.24
Check	08/16/2017	CC July ...	JP Morgan Chase	Officers Meeting Lunch (3)	46.12
Check	08/16/2017	CC July ...	JP Morgan Chase	Officers Meeting Dinner (8)	54.89
Check	08/16/2017	CC July ...	JP Morgan Chase	Volunteer Incident Response Breakfast (3)	43.02
Check	08/16/2017	CC July ...	JP Morgan Chase	Volunteer Shift Refreshments	6.07
Total 1014812 · Volunteer Appreciation					321.11
1014813 · Vehicle Fuel & Maintenance					
Check	08/30/2017	122590	Village of Hanover Park (Fuel)	Inv# 2017-466 July 2017 Fuel	708.88
Total 1014813 · Vehicle Fuel & Maintenance					708.88
1014814 · Communications					
Check	08/29/2017	122473	Comcast (ES)	Acct# 8771 10 083 0226773 Monthly Internet Charges	33.08
Check	09/01/2017	122638	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	91.98
Total 1014814 · Communications					125.06
1014891 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014891 · Health Insurance					1,941.14
1014892 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	157.99
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	11.72
Total 1014892 · Dental, Vision & Life Insurance					169.71
Total 101ES · ES - Expenditures					3,937.01
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	09/01/2017	122616	Arachas Group LLC	Cyber Liability Insurance Annual Premium	3,398.00
Total 1014503 · General Insurance					3,398.00
1014507 · Flex Plan & 457 Plan					
Check	09/01/2017	122640	TASC	Inv# IN1085597 Flexible Health Savings Acct Admin Fees	90.36
Total 1014507 · Flex Plan & 457 Plan					90.36
Total 101ISE · Insurance & Employee Benefits					3,488.36
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	08/22/2017	122439	Bade Supply	Inv# 205770-01 Toilet Seat Covers	159.18
Check	08/22/2017	122439	Bade Supply	Inv# 206038 Bleach/Toilet Tissue/Roll Towels/Gloves/Urinal Screens	396.14

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014205 · Janitorial Supplies					555.32
1014209 · Building Contracts					
Check	09/01/2017	122631	Orkin Pest Control (Senior)	Inv# 160160603 Pest Control	76.70
Total 1014209 · Building Contracts					76.70
1014210 · Building Maintenance - Town					
Check	08/16/2017	CC July ...	JP Morgan Chase	Refund broken blinds for Town Hall office	-44.24
Check	08/30/2017	122589	The Home Depot	Bath Faucet/LED Bulbs/Tile/Rust Stopper	212.80
Total 1014210 · Building Maintenance - Town					168.56
1014211 · Building Maintenance - Senior					
Check	08/16/2017	CC July ...	JP Morgan Chase	Kitchen grease trap treatment, Ceiling Can LED lights (8)	122.88
Check	08/16/2017	CC July ...	JP Morgan Chase	Credit	-87.92
Check	08/22/2017	122435	A & P Grease Trappers, Inc	Inv# 159306 Pump Indoor Grease Trap/ Ejector Pit	350.00
Check	08/22/2017	122457	Midwest Electrical Service Center	Inv# 83475 Range Burner Maintenance	88.00
Total 1014211 · Building Maintenance - Senior					472.96
1014214 · Equipment Maintenance - Senior					
Check	08/30/2017	122591	World Security & Control, Inc	Inv# 27558 Fire Alarm Maintenance	210.00
Total 1014214 · Equipment Maintenance - Senior					210.00
1014218 · Vehicle Maintenance - Town					
Check	08/29/2017	122482	The Home Depot F&M	Inv# 8595026 LED Floodlights	13.81
Total 1014218 · Vehicle Maintenance - Town					13.81
1014219 · Vehicle Fuel - Town					
Check	08/30/2017	122590	Village of Hanover Park (Fuel)	Inv# 2017-466 July 2017 Fuel	459.55
Total 1014219 · Vehicle Fuel - Town					459.55
1014221 · Cell Phone/Communications					
Check	09/01/2017	122637	Sprint	Acct# 897162515 Monthly Charges (2 Months)	118.80
Total 1014221 · Cell Phone/Communications					118.80
1014225 · Grounds/Reserve Maintenance					
Check	08/16/2017	CC July ...	JP Morgan Chase	Dog Waste Bags/Outdoor Trash Can Liners	145.98
Check	08/16/2017	CC July ...	JP Morgan Chase	Runzel Reserve Pathway Outdoor Lighting (20)	212.50
Total 1014225 · Grounds/Reserve Maintenance					358.48
1014228 · Building Maintenance - Izaak					
Check	08/29/2017	122482	The Home Depot F&M	Inv# 3564338 IWC Camera Cable	48.85
Check	08/30/2017	122589	The Home Depot	Shed Padlock	7.88

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014228 · Building Maintenance - Izaac					56.73
1014291 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	4,576.45
Total 1014291 · Health Insurance					4,576.45
1014292 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	354.87
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	26.82
Total 1014292 · Dental, Vision & Life Insurance					381.69
Total 101MAIN · Facilities Maintenance					7,449.05
101PAN · Pantry					
1014161 · Utilities					
Check	08/29/2017	122486	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges	0.97
Check	08/29/2017	122487	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges	84.71
Total 1014161 · Utilities					85.68
1014191 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	1,941.14
Total 1014191 · Health Insurance					1,941.14
1014192 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	173.32
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	11.72
Total 1014192 · Dental, Vision & Life Insurance					185.04
Total 101PAN · Pantry					2,211.86
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	09/01/2017	122613	AT&T 533	Acct# 630 837-1413 533 8 Monthly Charges	192.92
Check	09/01/2017	122614	AT&T 077	Acct# 630 540-9071 077 2 Monthly Charges	238.74
Check	09/01/2017	122615	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges	43.75
Total 1014402 · Telephone - Town					475.41
1014403 · Utilities - Town/Senior					
Check	08/22/2017	122443	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges	4,582.88
Check	08/29/2017	122488	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges	182.65
Total 1014403 · Utilities - Town/Senior					4,765.53
1014405 · Internet Access - Town					
Check	09/01/2017	122620	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges	33.64

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014405 · Internet Access - Town					33.64
1014416 · Equipment Rental - Town					
Check	08/22/2017	122442	Canteen Refreshment Services	Inv# 052560000045669 Water Machine Rental	29.95
Total 1014416 · Equipment Rental - Town					29.95
Total 101THE · Town Hall Expense					5,304.53
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	08/22/2017	122436	A1 Trophies & Awards	Inv# 11214 Name Badge/Name Plate	20.45
Check	08/22/2017	122461	Staples	Inv# 3347866896 Rubber Bands/Post Its/Pens	35.85
Check	09/01/2017	122621	Canteen Refreshment Services	Inv# 052560000049901 Coffee	204.50
Check	09/01/2017	122639	Staples	Inv# 3349327955 Folder Hanging Boxes	70.68
Check	09/01/2017	122639	Staples	Inv# 3349957223 Ink/Binders	58.77
Check	09/01/2017	122639	Staples	Inv# 3348742574 Fan	39.99
Check	09/01/2017	122639	Staples	Inv# 3348742576 Rubber Bands/Toner	82.78
Total 1014404 · Office Supplies					513.02
1014406 · Printing					
Check	08/22/2017	122451	Interact Business Products, LLC (Town)	Inv# 427453 Copy Charges	544.07
Check	09/01/2017	122635	Rydin Decal	Inv# 336117 Handicap Placards (300)	378.91
Total 1014406 · Printing					922.98
1014412 · Travel Expenses					
Check	08/22/2017	122455	Marcinek, David K	Mileage Reimbursement	5.89
Check	09/01/2017	122610	Callahan, Suzanna M	Mileage Reimbursement	7.38
Check	09/01/2017	122647	McGuire, Brian P	TOCC Board Meeting Mileage Reimbursement	59.61
Total 1014412 · Travel Expenses					72.88
1014414 · Memberships, Subs & Publication					
Check	08/22/2017	122444	Daily Herald	Acct 681793 Newspaper Service	65.80
Check	08/22/2017	122460	Bartlett Rotary Club	Inv# 1434 Quarterly Member Dues	230.00
Check	08/22/2017	122462	Township Clerks Assoc of Cook County	Annual Dues - K. Dolan Baumer	250.00
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# 999999 Membership Fees	90.00
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# CF170705 Service Fee	50.00
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Service Fee	14.09
Check	09/01/2017	122611	Notary Public Association	Notary Registration/Public Record Book - Callahan	84.00
Total 1014414 · Memberships, Subs & Publication					783.89
1014420 · Pre-Employment Charges					
Check	08/16/2017	CC July ...	JP Morgan Chase	Administrative Specialist Craigslist Position Posting	45.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Administrative Specialist Indeed Position Postings	16.67
Check	09/01/2017	122645	Verify Firm Systems (XHANOV)	Inv# 1161345 Background Check	16.00

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1014420 · Pre-Employment Charges					77.67
1014424 · Education & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	Illinois Basset Certification - Barr	13.99
Check	08/16/2017	CC July ...	JP Morgan Chase	ILCMA Summer Conference Accomodations - Powers	233.41
Check	08/16/2017	CC July ...	JP Morgan Chase	MetroTownship Meeting Dinner (20)	244.96
Check	08/22/2017	122446	Espinosa, Juanita P	Tuition Reimbursement	260.00
Check	08/22/2017	122463	Township Officials of Illinois	2017 TOI Bootcamp - Dolan Baumer	75.00
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# 008948 Metro Township Meeting Refreshments	37.14
Total 1014424 · Education & Training					864.50
1014429 · Miscellaneous					
Check	08/16/2017	CC July ...	JP Morgan Chase	Management Analyst Farewell Lunch (3)	50.49
Total 1014429 · Miscellaneous					50.49
1014531 · Community Affairs					
Check	08/16/2017	CC July ...	JP Morgan Chase	BAPS Swaminarayan Presentation Display Frame	109.99
Check	08/16/2017	CC July ...	JP Morgan Chase	BAPS Swaminarayan Event Plaque	113.14
Total 1014531 · Community Affairs					223.13
1014532 · Committee on Youth					
Check	08/22/2017	122436	A1 Trophies & Awards	Credit	-108.29
Total 1014532 · Committee on Youth					-108.29
1014534 · Passport Services					
Check	08/16/2017	CC July ...	JP Morgan Chase	Passport Photo Paper	323.95
Total 1014534 · Passport Services					323.95
1014591 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	3,821.23
Total 1014591 · Health Insurance					3,821.23
1014592 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	165.85
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	29.88
Total 1014592 · Dental, Vision & Life Insurance					195.73
Total 101TOE · Town Office Expense					7,741.18
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	08/29/2017	122481	Glascott, Patricia A	Valex Canon Waste Toner Box	39.74
Total 1044405 · Office Supplies					39.74

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
1044413 · Travel Expense					
Check	08/29/2017	122472	Christopher, Cindy L	Mileage Reimbursement	3.21
Check	08/29/2017	122479	Deyne, Margaret L	Mileage Reimbursement	2.14
Check	08/29/2017	122481	Glascott, Patricia A	Mileage/Tolls Reimbursement	5.35
Total 1044413 · Travel Expense					10.70
1044419 · Training					
Check	09/01/2017	122632	Northern Illinois University	Leadership Workshop	178.00
Total 1044419 · Training					178.00
1044491 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	2,583.89
Total 1044491 · Health Insurance					2,583.89
1044492 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	359.08
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	16.64
Total 1044492 · Dental, Vision & Life Insurance					375.72
Total 104ASR · Assessor's Division					3,188.05
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	Learning to Nurture Yourself - Low	45.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Family School Partnership training (3)	150.00
Total 1094611 · Education & Training					195.00
1094612 · Consulting Fees					
Check	08/22/2017	122452	Michael Kelly	Consultation Services - August	300.00
Total 1094612 · Consulting Fees					300.00
1094614 · Printing					
Check	08/22/2017	122436	A1 Trophies & Awards	Inv# 11268 Name Badges (12)	95.88
Check	08/22/2017	122451	Interact Business Products, LLC (Town)	Inv# 427453 Copy Charges	46.28
Check	08/22/2017	122459	Quill Corporation	Inv# 8899883 Letterhead	84.99
Total 1094614 · Printing					227.15
1094619 · Office Supplies					
Check	08/29/2017	122489	Quill Corporation	Inv# 9144743 Folders/Copy Paper	153.43
Check	08/29/2017	122489	Quill Corporation	CREDIT Quill Inv# 9144743	-18.24
Total 1094619 · Office Supplies					135.19
1094620 · Community Affairs					

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	09/01/2017	122636	Sam's Club (YFS 0748 1)	Back to School Supplies	38.32
Total 1094620 · Community Affairs					38.32
1094621 · Recruitment and Pre Employment					
Check	08/15/2017	122330	Verify Firm Systems (XHANYF)	Inv# 1161346 Background Check (2)	32.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Open Gym Assistant Indeed Position Posting	233.18
Total 1094621 · Recruitment and Pre Employment					265.18
1094623 · Travel					
Check	08/22/2017	122450	Houdek, Tina M	Mileage Reimbursement	27.82
Check	08/22/2017	122450	Houdek, Tina M	Mileage Reimbursement	20.33
Check	09/01/2017	122605	Low, Karen	Mileage Reimbursement	21.40
Total 1094623 · Travel					69.55
1094626 · Equipment & Furniture					
Check	08/29/2017	122489	Quill Corporation	Inv# 8894966 Wood Folding Table	41.76
Check	08/29/2017	122489	Quill Corporation	CREDIT Quill Inv# 8894966	-41.76
Total 1094626 · Equipment & Furniture					0.00
1094691 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	1,302.82
Total 1094691 · Health Insurance					1,302.82
1094692 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	-59.12
Total 1094692 · Dental, Vision & Life Insurance					-59.12
Total 109ADM · Administration & Clinical					2,474.09
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Check	08/16/2017	CC July ...	JP Morgan Chase	Open Gym IWC Cookout Supplies	175.73
Check	08/16/2017	CC July ...	JP Morgan Chase	IWC Open Gym Water	41.94
Check	08/16/2017	CC July ...	JP Morgan Chase	Cooking and Arts & Crafts supplies	33.80
Check	08/16/2017	CC July ...	JP Morgan Chase	Open Gym IWC Cookout Supplies	113.14
Check	08/16/2017	CC July ...	JP Morgan Chase	IWC Open Gym Water	48.93
Check	08/16/2017	CC July ...	JP Morgan Chase	Open Gym IWC Cookout Supplies	45.09
Check	08/16/2017	CC July ...	JP Morgan Chase	Open Gym IWC Cookout Supplies	27.60
Check	08/16/2017	CC July ...	JP Morgan Chase	IWC Open Gym Water	34.95
Total 1094627 · Open Gym Program.					521.18
1094644 · Travel					
Check	08/15/2017	122324	Cohen, Michael J	Mileage Reimbursement	29.96
Check	08/22/2017	122440	Baig, Sumara	Mileage Reimbursement	11.77

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
	Total 1094644 · Travel				41.73
	1094647 · Office Supplies				
Check	08/22/2017	122459	Quill Corporation	Inv# 8791426 Reception Area Supplies	8.10
	Total 1094647 · Office Supplies				8.10
	1094648 · Community Affairs				
Check	08/16/2017	CC July ...	JP Morgan Chase	Township Olympics Shirts, Paint	84.11
Check	08/16/2017	CC July ...	JP Morgan Chase	Shirts & paint for Township Olympics	30.33
Check	08/16/2017	CC July ...	JP Morgan Chase	CREDIT	-14.36
Check	08/16/2017	CC July ...	JP Morgan Chase	Hotdogs for Township Olympics	110.22
Check	08/16/2017	CC July ...	JP Morgan Chase	Township Olympic Participant Snacks	22.56
Check	09/01/2017	122636	Sam's Club (YFS 0748 1)	Popcorn Supplies	42.85
Check	09/01/2017	122636	Sam's Club (YFS 0748 1)	Family Fun Night Supplies	28.80
	Total 1094648 · Community Affairs				304.51
	1094651 · Cellphones				
Check	09/01/2017	122638	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	210.52
	Total 1094651 · Cellphones				210.52
	1094652 · Substance Abuse Prevention Prog				
Check	08/16/2017	CC July ...	JP Morgan Chase	Substance Abuse Service Project	119.36
	Total 1094652 · Substance Abuse Prevention Prog				119.36
	1094791 · Health Insurance				
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	3,869.39
	Total 1094791 · Health Insurance				3,869.39
	1094792 · Dental, Vision & Life Insurance				
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	375.69
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	33.18
	Total 1094792 · Dental, Vision & Life Insurance				408.87
	Total 109OUT · Outreach & Prevention				5,483.66
	Total 109YFS · Youth & Family Services				7,957.75
	Total 1014 · Town Fund - Expenditures				62,759.90
	1104 · Senior Center - Expenditures				
	1104ADM · Administration				
	1104525 · Telephone & High Speed Internet				
Check	09/01/2017	122638	Verizon Wireless (00002)	Acct# 742025529-00002 Monthly Charges	116.40
	Total 1104525 · Telephone & High Speed Internet				116.40

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
1104527 · Equipment					
Check	08/22/2017	122437	Accurate Office Supply Co	Inv# 413544 Printer	398.00
Check	08/22/2017	122453	Leaf (568-001)	Inv# 7656042 Reception Copier Lease	38.00
Check	08/22/2017	122454	Leaf (618-007)	Inv# 7633922 Color Copier Lease	312.68
Check	08/29/2017	122470	Aqua Chill of Chicago	Inv# 4425019 Water Machine Rental	48.00
Check	09/01/2017	122634	ProxiT Technology Solutions	Inv# 18736 Senior Center Projector	332.66
Total 1104527 · Equipment					1,129.34
1104528 · Office Supplies					
Check	08/22/2017	122437	Accurate Office Supply Co	Inv# 413224 Legal Pads/Envelopes	73.02
Check	08/22/2017	122437	Accurate Office Supply Co	Inv# 413543 Staples	6.10
Check	08/22/2017	122437	Accurate Office Supply Co	CREDIT Inv# 412885 Return from Inv# 407225	-39.89
Check	08/29/2017	122467	Accurate Office Supply Co	Inv# 414056 Ink Cartridges (4)/Copy Paper/Envelopes/Pencil Cup/Markers	542.88
Total 1104528 · Office Supplies					582.11
1104533 · Printing					
Check	08/15/2017	122333	Interact Business Products, LLC (SS)	Inv# 429244 Copy Charges	47.12
Total 1104533 · Printing					47.12
1104534 · Dues, Subs & Publications					
Check	08/16/2017	CC July ...	JP Morgan Chase	Strength Finders Books (3)	59.37
Check	08/16/2017	CC July ...	JP Morgan Chase	Gerontology Research Database Monthly Access Fee	29.95
Total 1104534 · Dues, Subs & Publications					89.32
1104535 · Travel					
Check	08/16/2017	CC July ...	JP Morgan Chase	NCOA Conference Lunch - Colagrossi	13.31
Check	08/16/2017	CC July ...	JP Morgan Chase	NCOA Conference Accomodations - Colagrossi	249.61
Check	08/29/2017	122477	Conway, Megan A	Mileage Reimbursement	137.04
Check	08/30/2017	122583	Steininger, Linda	Mileage Reimbursement	34.39
Total 1104535 · Travel					434.35
1104536 · Education & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	Elderworks Training - Petteys	75.00
Total 1104536 · Education & Training					75.00
1104538 · Community Affairs					
Check	08/16/2017	CC July ...	JP Morgan Chase	Outreach Event Registration Fee	175.00
Check	08/16/2017	CC July ...	JP Morgan Chase	AISC Meeting Lunch (25)	193.53
Total 1104538 · Community Affairs					368.53
1104539 · Miscellaneous					
Check	08/16/2017	CC July ...	JP Morgan Chase	Senior Committee Members Orientation Dinner (5)	79.91
Total 1104539 · Miscellaneous					79.91

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
1104591 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	9,628.59
Total 1104591 · Health Insurance					9,628.59
1104592 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	560.26
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	59.42
Total 1104592 · Dental, Vision & Life Insurance					619.68
Total 1104ADM · Administration					13,170.35
1104NUT · Nutrition					
1105550 · Congregate Salaries					
Check	08/22/2017	122438	All Team Staffing	Inv# 60-472455 Part Time Temp Help	399.41
Total 1105550 · Congregate Salaries					399.41
1105551 · Congregate Food					
Check	08/15/2017	122331	Get Fresh Produce, Inc	Inv# 02610290 Congregate Food	81.70
Check	08/15/2017	122331	Get Fresh Produce, Inc	Inv# 02611480 Congregate Food	125.35
Check	08/15/2017	122332	Gordon Food Service	Inv# 179707661 Congregate Food	873.50
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service café	86.30
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service café	7.33
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service café	51.16
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service café	30.12
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service café	27.94
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service café	13.53
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service café	37.18
Check	08/16/2017	CC July ...	JP Morgan Chase	Cafe Ice	10.15
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615496 Congregate Food	56.00
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615844 Congregate Food	43.00
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615826 Congregate Food	178.04
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02616311 Congregate Food	35.40
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02616355 Congregate Food	9.25
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02619009 Congregate Food	52.20
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02619209 Congregate Food	143.78
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02620455 Congregate Food	93.13
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02620464 Congregate Food	18.48
Check	08/22/2017	122449	Gordon Food Service	Inv# 179861063 Congregate Food	576.27
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 02622189 Congregate Food	24.51
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 0262875 Congregate Food	54.33
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2624796 Congregate Food	229.85
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2623692 Congregate Food	75.73
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2629363 Congregate Food	131.45
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2626075 Congregate Food	9.95
Check	09/01/2017	122622	Get Fresh Produce, Inc	Credit 362117	-6.10
Check	09/01/2017	122623	Gordon Food Service	Inv# 180016658 Congregate Food	713.82

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	09/01/2017	122623	Gordon Food Service	Credit 10237814	-11.32
Total 1105551 · Congregate Food					3,772.03
1105552 · Congregate Equipment					
Check	08/16/2017	CC July ...	JP Morgan Chase	Equipment for café	53.09
Total 1105552 · Congregate Equipment					53.09
1105553 · Congregate Supplies					
Check	08/15/2017	122332	Gordon Food Service	Inv# 179707661 Congregate Supplies	122.37
Check	08/16/2017	CC July ...	JP Morgan Chase	BBQ Week Event Banners (3) and yard signs (3)	245.18
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615826 Congregate Supplies	23.50
Check	08/22/2017	122449	Gordon Food Service	Inv# 179861063 Congregate Supplies	55.74
Check	08/22/2017	122458	Mickey's Linen	Inv# 7024960 Congregate Supplies	23.47
Check	08/22/2017	122458	Mickey's Linen	Inv# 7026079 Congregate Supplies	23.95
Check	08/22/2017	122458	Mickey's Linen	CREDIT ch# 120853-00 Stmt 8/2/17	-23.73
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 0262875 Congregate Supplies	23.50
Check	08/30/2017	122584	Nanette Bleiss	Cafe Supplies	13.19
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2624796 Congregate Supplies	18.40
Check	09/01/2017	122623	Gordon Food Service	Inv# 180016658 Congregate Supplies	245.31
Check	09/01/2017	122627	Mickey's Linen	Inv# 7027239 Congregate Supplies	22.83
Total 1105553 · Congregate Supplies					793.71
1105555 · Recruitment					
Check	08/15/2017	122319	Alexian Bros Corporate Health Services	Inv# 631138 Back Eval/Lift Test	44.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Line Cook Indeed Position Posting	300.00
Total 1105555 · Recruitment					344.00
1105558 · Home Delivered Meals Food					
Check	08/15/2017	122331	Get Fresh Produce, Inc	Inv# 02610290 HDM Food	101.40
Check	08/15/2017	122331	Get Fresh Produce, Inc	Inv# 02611480 HDM Food	125.35
Check	08/15/2017	122332	Gordon Food Service	Inv# 179707661 HDM Food	976.25
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service HDM	86.30
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service HDM	7.33
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service HDM	51.16
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for HDM	18.37
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service HDM	30.13
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service HDM	27.94
Check	08/16/2017	CC July ...	JP Morgan Chase	Food for service HDM	13.53
Check	08/16/2017	CC July ...	JP Morgan Chase	Bread for service HDM	37.18
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615496 HDM Food	56.00
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615844 HDM Food	43.00
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615795 HDM Food	115.10
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615826 HDM Food	178.03
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02616311 HDM Food	74.80
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02616355 HDM Food	9.25
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02618997 HDM Food	19.70

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02619009 HDM Food	52.20
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02619209 HDM Food	143.77
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02620455 HDM Food	93.12
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02620464 HDM Food	18.47
Check	08/22/2017	122449	Gordon Food Service	Inv# 179861063 HDM Food	576.27
Check	08/22/2017	122458	Mickey's Linen	CREDIT ch# 120853-00 Stmt 8/2/17	-23.72
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 02622189 HDM Food	24.50
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 0262875 HDM Food	54.32
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2624796 HDM Food	229.85
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2624774 HDM Food	95.40
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2623692 HDM Food	75.72
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2622608 HDM Food	78.80
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2630269 HDM Food	182.45
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2629352 HDM Food	128.45
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2629363 HDM Food	63.50
Check	09/01/2017	122622	Get Fresh Produce, Inc	Inv# 2626075 HDM Food	9.95
Check	09/01/2017	122622	Get Fresh Produce, Inc	Credit 362117	-6.09
Check	09/01/2017	122623	Gordon Food Service	Inv# 180016658 HDM Food	945.67
Check	09/01/2017	122623	Gordon Food Service	Credit 10237814	-11.31
Total 1105558 · Home Delivered Meals Food					4,702.14
1105559 · Home Delivered Meals Equipment					
Check	08/16/2017	CC July ...	JP Morgan Chase	Equipment for HDM	53.10
Total 1105559 · Home Delivered Meals Equipment					53.10
1105560 · Home Delivered Meals Supplies					
Check	08/15/2017	122332	Gordon Food Service	Inv# 179707661 HDM Supplies	63.85
Check	08/22/2017	122448	Get Fresh Produce, Inc	Inv# 02615826 HDM Supplies	23.50
Check	08/22/2017	122449	Gordon Food Service	Inv# 179861063 HDM Supplies	55.73
Check	08/22/2017	122458	Mickey's Linen	Inv# 7024960 HDM Supplies	23.46
Check	08/22/2017	122458	Mickey's Linen	Inv# 7026079 HDM Supplies	23.94
Check	08/29/2017	122480	Get Fresh Produce, Inc	Inv# 0262875 HDM Supplies	23.50
Check	09/01/2017	122623	Gordon Food Service	Inv# 180016658 HDM Supplies	245.30
Check	09/01/2017	122627	Mickey's Linen	Inv# 7027239 HDM Supplies	22.82
Total 1105560 · Home Delivered Meals Supplies					482.10
1105791 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	1,105.55
Total 1105791 · Health Insurance					1,105.55
1105792 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.81
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	3.40
Total 1105792 · Dental, Vision & Life Insurance					46.21

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1104NUT · Nutrition					11,751.34
1104SOC - Programs & Services					
1104514 · Weekend Programming					
Check	08/15/2017	122321	Ralph Burin	Inv# 8617 Senior Presentation - Dale Chihuly	150.00
Total 1104514 · Weekend Programming					150.00
1104515 · Programming					
Check	08/15/2017	122328	Laura Enright	Inv# 8917 Senior Presentation "Organized Crime & the Chicago Outfit"	150.00
Check	08/15/2017	122331	Get Fresh Produce, Inc	Inv# 02610405 Art Reception	191.18
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Parking Cadillac Palace (Aladdin)	12.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Driver Lunch (Aladdin)	13.19
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Driver Lunch (Naperville Riverwalk)	13.80
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Diver Lunch (Museum of Science and Industry)	12.75
Check	08/16/2017	CC July ...	JP Morgan Chase	Chopped CookOff program supplies	36.90
Check	08/16/2017	CC July ...	JP Morgan Chase	Fathers Day Lunch Décor	44.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Wireless presenter remote control	26.58
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip refreshment supplies	53.22
Check	08/16/2017	CC July ...	JP Morgan Chase	Chopped Cook-Off Program Pantry Items	308.63
Check	08/16/2017	CC July ...	JP Morgan Chase	Chopped Cook-Off Program supplies and Toaster Oven (2)	219.04
Check	08/16/2017	CC July ...	JP Morgan Chase	4th of July lunch Program Singalong DVD	50.94
Check	08/16/2017	CC July ...	JP Morgan Chase	4th of July Lunch Program Brain Box Game	14.99
Check	08/16/2017	CC July ...	JP Morgan Chase	4th of July lunch Décor	28.75
Check	08/16/2017	CC July ...	JP Morgan Chase	4th of July lunch table clothes (11) and desserts	37.27
Check	08/16/2017	CC July ...	JP Morgan Chase	Summer Party Prizes (to be reimbursed by Senior Committee)	190.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Summer Party Décor	124.12
Check	08/16/2017	CC July ...	JP Morgan Chase	Monthly Movie Subscription Fee	15.99
Check	08/16/2017	CC July ...	JP Morgan Chase	Crosstown Classic Lunch Supplies	28.16
Check	08/16/2017	CC July ...	JP Morgan Chase	Oktoberfest Lunch event Deposit	200.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Summer Party Table Décor Supplies	135.99
Check	08/16/2017	CC July ...	JP Morgan Chase	Evening Concert Program Dinner	250.65
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Escort Lunch	13.19
Check	08/16/2017	CC July ...	JP Morgan Chase	Pizza and a Movie Pizza	68.31
Check	08/16/2017	CC July ...	JP Morgan Chase	Fathers Day lunch	167.50
Check	08/16/2017	CC July ...	JP Morgan Chase	Bridges of Madison County Theater Tickets (26)	910.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Pool Tournament Participant Prizes	20.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Global Arts festival Volunteer Lunch (7)	91.15
Check	08/16/2017	CC July ...	JP Morgan Chase	Pizza and a Movie Lunch	219.28
Check	08/16/2017	CC July ...	JP Morgan Chase	Ginos East Lunch Bunch Program (26)	608.57
Check	08/16/2017	CC July ...	JP Morgan Chase	BBQ 4th of July Senior Program Lunch	429.20
Check	08/16/2017	CC July ...	JP Morgan Chase	Wandering Tree Estate Event lunch deposit	250.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Russian Tea Time Trip Lunch Depoist	250.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Escort Lunch	11.06
Check	08/16/2017	CC July ...	JP Morgan Chase	Spirit of Chicagh Lunch Cruise (26)	1,072.33
Check	08/16/2017	CC July ...	JP Morgan Chase	Pinstripes Outtrip Lunch Deposit	250.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Special Event Lunch Presentation	130.57
Check	08/16/2017	CC July ...	JP Morgan Chase	Lake Geneva Cruise Deposit	100.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Trip Escort Lunch	15.01

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/16/2017	CC July ...	JP Morgan Chase	Cook Off Contest Participant Prizes	125.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Cook Off Contest Participant Prizes	36.26
Check	08/16/2017	CC July ...	JP Morgan Chase	Programming Site Visits Lunch (4)	48.38
Check	08/29/2017	122471	Broadway in Chicago	Cont# 176129 White Christmas 26 Tickets 11/29/17	1,963.00
Check	08/29/2017	122483	iFly Indoor Skydiving	Event Deposit 12/6/17	100.00
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# 000000 Coffee/Coffee Supplies	544.73
Check	08/29/2017	122493	Tranquility Yoga Studio	Yoga Class Instruction - Sept/Oct	2,095.00
Check	08/30/2017	122586	Murrell, Devona	Herb Garden Class	38.23
Check	09/01/2017	122607	Tom Pope	Billiards Tournament Prizes	25.33
Check	09/01/2017	122609	Colagrossi, Tracey N	Senior Presentation - Americas First Ladies	275.00
Check	09/01/2017	122623	Gordon Food Service	Inv# 180016658 Program Supplies	90.80
Check	09/01/2017	122633	P.T. Murphy Magic, LLC	Inv# 83017 Magic Show Balance Due - Galena Trip	450.00
Check	09/01/2017	122642	U.S. Grant Home	Senior Trip - U.S. Grant Home Tour	112.00
Check	09/01/2017	122649	Studio Energia	Inv# 132 Zumba Gold Instruction September/October	200.00
Total 1104515 · Programming					12,868.05
1104516 · Social Services					
Check	08/29/2017	122477	Conway, Megan A	Volunteer Breakfast Meeting Supplies	42.17
Total 1104516 · Social Services					42.17
1104519 · Senior Assistance					
Check	08/16/2017	CC July ...	JP Morgan Chase	Client Utility Assistance	2.12
Check	08/16/2017	CC July ...	JP Morgan Chase	Client Utility Assistance	90.19
Total 1104519 · Senior Assistance					92.31
1104520 · Volunteer Services					
Check	08/15/2017	122340	Dale Rankin	Home Delivered Meals Mileage Reimbursement	121.98
Check	08/15/2017	122341	William Riccio	Home Delivered Meals Mileage Reimbursement	25.68
Check	08/22/2017	122465	Verify FIRM Systems (xhtsse)	Inv# 1153864-IN Background Checks Jun	307.00
Check	08/22/2017	122465	Verify FIRM Systems (xhtsse)	Inv# 1161359-IN Background Checks Jul	90.00
Check	08/22/2017	122466	Stanley Winke	Home Delivered Meals Mileage Reimbursement	92.56
Check	08/30/2017	122582	Steve Maly	Home Delivered Meals Mileage Reimbursement	18.73
Check	08/30/2017	122585	Charles Valerio	Home Delivered Meals Mileage Reimbursement	36.38
Total 1104520 · Volunteer Services					692.33
1104532 · Visual Arts					
Check	08/16/2017	CC July ...	JP Morgan Chase	Bamboo for Kite Project	32.30
Check	08/16/2017	CC July ...	JP Morgan Chase	Paint Markers	19.80
Check	08/16/2017	CC July ...	JP Morgan Chase	Abstract Art Video/Tutorial	16.99
Check	08/16/2017	CC July ...	JP Morgan Chase	Kite Video Song Download Fee	0.89
Check	08/16/2017	CC July ...	JP Morgan Chase	Art Class Supplies	77.41
Check	08/16/2017	CC July ...	JP Morgan Chase	Got Art Tile Project Supplies	128.58
Check	08/22/2017	122441	Blick Art Materials	Inv# 8035406 Art Supplies	3.12
Check	08/22/2017	122441	Blick Art Materials	Inv# 8056477 Art Supplies	17.70
Check	09/01/2017	122608	Susan Kazenas	Craft Supplies	38.34
Check	09/01/2017	122617	Blick Art Materials	Inv# 8114458 Art Supplies	76.54

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	09/01/2017	122617	Blick Art Materials	Inv# 8130006 Art Supplies	199.55
Check	09/01/2017	122626	Midwest Ceramic Art Supply	Ceramic Pieces for Participant Glazing (100+)	1,686.40
Check	09/01/2017	122648	Jenny Vogt	Inv# 83117 Watercolor Class Instruction	100.00
Total 1104532 · Visual Arts					2,397.62
1104560 · Psychiatric Services					
Check	08/29/2017	122469	Alexian Bros. Behavioral Health Hospital	Psychiatric Services	44.75
Total 1104560 · Psychiatric Services					44.75
Total 1104SOC · Programs & Services					16,287.23
1104TRN · Transportation					
1104513 · Alternate Transportation					
Check	08/16/2017	CC July ...	JP Morgan Chase	Alternate Transportation Inv 109274 & 109298	220.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Alternate Transportation Inv 109284	110.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Alternate Transportation Inv 109328	110.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Alternate Transportation Inv 109334 & 109359	220.00
Check	08/16/2017	CC July ...	JP Morgan Chase	Alternate Transportation Inv 109382	110.00
Total 1104513 · Alternate Transportation					770.00
1104518 · Vehicle Maintenance					
Check	08/16/2017	CC July ...	JP Morgan Chase	Bus Tablet Mount (6)	314.94
Check	08/16/2017	CC July ...	JP Morgan Chase	Smart Phone Mount	16.99
Check	08/16/2017	CC July ...	JP Morgan Chase	USB Charger Cables	15.38
Check	08/16/2017	CC July ...	JP Morgan Chase	USB Charger Cables	15.02
Check	08/29/2017	122468	Airstream Pressure Washing Inc	Bus Washing (6)	150.00
Check	08/29/2017	122476	Complete Fleet Services Inc.	Inv# 14565 Bus# 130 New A/C Condenser & Installation/Freon, Hoses	1,699.91
Check	08/29/2017	122476	Complete Fleet Services Inc.	Inv# 14649 Bus# 130 Electric Step Repair	154.50
Check	08/29/2017	122476	Complete Fleet Services Inc.	Inv# 14663 Bus# 140 Oil Change/Tires (4)/Safety Lane Inspection	953.11
Total 1104518 · Vehicle Maintenance					3,319.85
1104549 · Recruitment					
Check	08/15/2017	122319	Alexian Bros Corporate Health Services	Inv# 631798 Employee Physical/Screening	133.00
Check	08/15/2017	122319	Alexian Bros Corporate Health Services	Inv# 632954 Drug/Alcohol Screening	89.00
Check	08/15/2017	122319	Alexian Bros Corporate Health Services	Inv# 632998 Employee Physical	44.00
Total 1104549 · Recruitment					266.00
1104552 · Fuel					
Check	08/16/2017	CC July ...	JP Morgan Chase	lpass Replishment	40.00
Check	08/30/2017	122590	Village of Hanover Park (Fuel)	Inv# 2017-466 July 2017 Fuel	2,727.49
Total 1104552 · Fuel					2,767.49
1104691 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	4,782.10

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 1104691 · Health Insurance					4,782.10
1104692 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	469.48
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	53.81
Total 1104692 · Dental, Vision & Life Insurance					523.29
Total 1104TRN · Transportation					12,428.73
Total 1104 · Senior Center - Expenditures					53,637.65
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	09/01/2017	122639	Staples	Inv# 3348742575 Copy Paper	90.67
Total 2024202 · Office Supplies					90.67
2024204 · Equipment					
Check	08/15/2017	122322	Canteen Refreshment Services	Inv# 05256000045623 Water Machine Rental	29.95
Check	08/15/2017	122336	Leaf (618-006)	Inv# 7591787 Copier Lease	13.81
Check	08/30/2017	122587	Comcast (WS)	Acct 8771 10 085 0097898 Monthly Cable & Internet Charges	162.09
Total 2024204 · Equipment					205.85
2024205 · Travel & Training					
Check	08/16/2017	CC July ...	JP Morgan Chase	CEDA Training Lunch (2)	26.70
Total 2024205 · Travel & Training					26.70
2024206 · Postage					
Check	08/16/2017	CC July ...	JP Morgan Chase	CEDA Contract Mailing Postage	23.75
Total 2024206 · Postage					23.75
2024212 · Dues & Publications					
Check	08/15/2017	122318	AHAND/Catholic Charities	Alliance of Homeless Advocates - Member Dues	100.00
Total 2024212 · Dues & Publications					100.00
2024213 · Community Affairs / Misc					
Check	08/16/2017	CC July ...	JP Morgan Chase	Meeting Coffee Totes - Reimbursed by ITAGACW	33.98
Total 2024213 · Community Affairs / Misc					33.98
2024507 · Professional Services					
Check	08/15/2017	122329	Verify Firm Systems (XHANGA)	Inv# 1161344-IN Background Check	64.00
Total 2024507 · Professional Services					64.00
2024510 · Miscellaneous					

Hanover Township Board Audit Report

August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	08/16/2017	CC July ...	JP Morgan Chase	Outdoor Entrance Planter	19.98
Total 2024510 · Miscellaneous					19.98
2024591 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	642.75
Total 2024591 · Health Insurance					642.75
2024592 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	109.29
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	8.49
Total 2024592 · Dental, Vision & Life Insurance					117.78
Total 2024ADM · Administration					1,325.46
2024EMP · Employment Services					
2024221 · Professional Services					
Check	08/15/2017	122339	R.P.P. Enterprises	Inv# 227 Employment Support Center Management	1,500.00
Total 2024221 · Professional Services					1,500.00
Total 2024EMP · Employment Services					1,500.00
2024HOM · Home Relief					
2024102 · Rent					
Check	08/16/2017	4430	Cook County Treasurer (Carol Stream)	Property Tax Assistance	283.07
Check	08/23/2017	4436	Sammy Wilder	August Rent 2017	225.81
Check	08/30/2017	4437	Cook County Treasurer (Carol Stream)	Property Tax Assistance	180.65
Check	09/01/2017	4440	State Farm Insurance	Home Insurance	382.31
Check	09/01/2017	4444	Oak Ridge Townes	September 2017 Rent	450.00
Check	09/01/2017	4447	Country Mutual Insurance Company	Home Insurance Assistance	29.01
Check	09/01/2017	4448	Southwicke on Sutton Condo Assn.	September 2017 Association Dues	152.82
Check	09/01/2017	4449	Cook County Treasurer (Carol Stream)	Property Tax Assistance	150.80
Check	09/01/2017	4450	Sammy Wilder	September Rent 2017	650.00
Check	09/01/2017	4451	Allen Back	September 2017 Rent	450.00
Check	09/01/2017	4452	Cynthia Wheelock	September 2017 Rent	500.00
Check	09/01/2017	4453	Jason Ludwig	September 2017 Rent	700.00
Check	09/01/2017	4455	Angie Hoeltzer	September 2017 Rent	450.00
Check	09/01/2017	4456	James Susman	September 2017 Rent	650.00
Check	09/01/2017	4457	Cook County Treasurer (Carol Stream)	Property Tax Assistance	700.00
Check	09/01/2017	4459	State Farm - Bartlett	Home Insurance Assistance	84.90
Check	09/01/2017	4461	Bartlett Green 5	September 2017 Rent	150.21
Check	09/01/2017	4462	Cook County Treasurer (Carol Stream)	Property Tax Assistance	250.00
Total 2024102 · Rent					6,439.58
2024103 · Utilities					
Check	08/16/2017	4431	NICOR	Utilities Assistance	60.00
Check	08/16/2017	4432	Village of Streamwood	Utility Assistance	44.35

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Check	09/01/2017	4442	Village of Streamwood	Utility Assistance	26.88
Check	09/01/2017	4443	Com Ed	Utility Assistance	250.00
Check	09/01/2017	4446	Com Ed	Utility Assistance	138.22
Check	09/01/2017	4458	Village of Bartlett	Utility Assistance	35.70
Check	09/01/2017	4460	Com Ed	Utility Assistance	53.19
Total 2024103 · Utilities					608.34
2024105 · Personal Essentials					
Check	08/16/2017	4433	Walmart	Personal Essential Items	150.00
Check	09/01/2017	4439	Walmart	Personal Essential Items	173.33
Check	09/01/2017	4464	Walmart	Personal Essential Items (8)	950.00
Total 2024105 · Personal Essentials					1,273.33
2024106 · Travel Expenses					
Check	08/16/2017	4429	State Farm - Schaumburg	Insurance Assistance	140.00
Check	09/01/2017	4438	BP Gas Station	Fuel Assistance Card	100.00
Check	09/01/2017	4441	State Farm - Schaumburg	Insurance Assistance	115.81
Check	09/01/2017	4445	United Auto Insurance	Auto Insurance Assistance	44.86
Check	09/01/2017	4447	Country Mutual Insurance Company	Auto Insurance Assistance	79.15
Check	09/01/2017	4454	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	09/01/2017	4463	BP Gas Station	Fuel Assistance Cards (6)	250.00
Total 2024106 · Travel Expenses					779.82
2024119 · Emergency Assistance					
Check	08/15/2017	4428	Home Properties	Case# 17EA00999 Emergency Assistance	1,000.00
Check	08/18/2017	4434	NICOR	Emergency Assistance	245.40
Check	08/18/2017	4435	Com Ed	Emergency Assistance	254.60
Total 2024119 · Emergency Assistance					1,500.00
Total 2024HOM · Home Relief					10,601.07
Total 2024 · Welfare Services - Expenditures					13,426.53
3034 · Road & Bridge - Expenditures					
3034ADM · Administration					
3034710 · Community Affairs					
Check	08/15/2017	122338	NovoPrint USA	Inv# I-511781 Bartlett Chamber of Commerce Ad	797.50
Check	08/29/2017	122490	Sam's Club (Town 0487 6)	Inv# 007467 Parade Supplies	326.40
Total 3034710 · Community Affairs					1,123.90
3034711 · Utilities					
Check	08/15/2017	122327	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges	21.00
Check	09/01/2017	122629	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges	80.07
Total 3034711 · Utilities					101.07

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
3034791 · Health Insurance					
Check	09/01/2017	122644	United Healthcare	Cust# 530960 Policy Coverage	715.66
Total 3034791 · Health Insurance					715.66
3034792 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	48.21
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	8.49
Total 3034792 · Dental, Vision & Life Insurance					56.70
Total 3034ADM · Administration					1,997.33
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	08/16/2017	CC July ...	JP Morgan Chase	Roller Rental	242.48
Check	08/29/2017	122491	Terrace Supply Company	Inv# 00978726 Supplies	10.85
Check	08/30/2017	122589	The Home Depot	Armor All/Coupling/Threaded Zinc	57.50
Total 3034602 · Operating Supplies & Materials					310.83
3034603 · Gasoline					
Check	08/30/2017	122590	Village of Hanover Park (Fuel)	Inv# 2017-466 July 2017 Fuel	563.99
Total 3034603 · Gasoline					563.99
3034605 · Maintenance Supplies					
Check	08/29/2017	122485	Martin Implement Sales, Inc	Inv# A57665 Machine Parts/Cap/Grease	129.24
Total 3034605 · Maintenance Supplies					129.24
3034610 · Street Lighting					
Check	08/29/2017	122474	Com Ed 051	Acct# 5619024051 Monthly Charges	64.76
Check	08/29/2017	122475	Com Ed 152	Acct# 0045120152 Monthly Charges	341.42
Total 3034610 · Street Lighting					406.18
Total 3034ROD · Road Maintenance					1,410.24
Total 3034 · Road & Bridge - Expenditures					3,407.57
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054012 · Office Supplies					
Check	09/01/2017	122639	Staples	Inv# 3349327956 Color Paper	134.92
Total 5054012 · Office Supplies					134.92
5054538 · Miscellaneous					
Check	08/16/2017	CC July ...	JP Morgan Chase	Bereavement Flowers	86.41

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 5054538 · Miscellaneous					86.41
5054541 · Printing					
Check	09/01/2017	122597	Breese Journal & Publishing Company	Inv# 111237 Mental Health Resource Guide	8,463.94
Total 5054541 · Printing					8,463.94
5054592 · Dental, Vision & Life Insurance					
Check	08/22/2017	122447	Euclid Managers	Cust# 5641581 Dental & Life Premium	48.21
Check	09/01/2017	122643	Vision Service Plan	Vision Insurance Monthly Premium	3.40
Total 5054592 · Dental, Vision & Life Insurance					51.61
Total 5054ADM · Administration					8,736.88
5054COM · Community Resource Center					
5054210 · Utilities					
Check	08/15/2017	122326	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges	424.73
Check	09/01/2017	122592	Groot Recycling & Waste Services Inc	Inv# 15210740 Monthly Charges	60.75
Check	09/01/2017	122596	Nicor (MHB)	Acct# 84-67-77-1000 Monthly Charges	20.43
Total 5054210 · Utilities					505.91
5054217 · Capital Improvements					
Check	09/01/2017	122594	The Alphabet Shop, Inc	Inv# 50641 Restroom Signs/Installation (2)	239.00
Total 5054217 · Capital Improvements					239.00
5054250 · Building Maintenance					
Check	08/30/2017	122589	The Home Depot	Brick Set/Stain	61.92
Check	09/01/2017	122595	Menard's- Hanover Park	Inv# 65861 HDMI Camera Splitter	19.99
Check	09/01/2017	122599	Orkin Pest Control (MHB)	Inv# 160160863 Pest Control	55.42
Total 5054250 · Building Maintenance					137.33
5054286 · Agency Support Services					
Check	09/01/2017	122593	Windstream	Inv# 69237193 Monthly Charges	745.33
Check	09/01/2017	122598	Hinckley Springs (MHB)	Inv# 2567400082317 Monthly Charges	90.76
Total 5054286 · Agency Support Services					836.09
Total 5054COM · Community Resource Center					1,718.33
5054SVC · Service Contracts					
5054128 · RENZ Outpatient					
Check	09/01/2017	122601	Renz Addiction Counseling Center	Outpatient Services - July 2017	4,143.90
Total 5054128 · RENZ Outpatient					4,143.90
5054165 · Alexian Bros - Outpatient Psych					
Check	09/01/2017	122602	Alexian Brothers Center for Mental Health	Outpatient Psychiatric Services - July 2017	72.08

**Hanover Township
Board Audit Report**
August 15 through September 4, 2017

Type	Date	Num	Name	Memo	Amount
Total 5054165 · Alexian Bros - Outpatient Psych					72.08
5054179 · Challenge Grant Fund					
Check	09/01/2017	122600	Center for Enriched Living	Development Disability Day Program	5,000.00
Check	09/01/2017	122604	Easter Seals DuPage & Fox Valley Region	Nutrition Services - July 2017	1,424.00
Total 5054179 · Challenge Grant Fund					6,424.00
5054200 · Kenneth Young Center - SASS					
Check	09/01/2017	122603	Kenneth Young Center	SASS - July	500.30
Total 5054200 · Kenneth Young Center - SASS					500.30
Total 5054SVC · Service Contracts					11,140.28
Total 5054 · Mental Health - Expenditures					21,595.49
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	08/30/2017	122588	Cope Plastics, Inc	Inv# 409882 Vehicle Spot Light Spacers	1,126.23
Total 7004408 · Vehicle Purchase					1,126.23
Total 7004 · Vehicle Replcmnt - Expenditures					1,126.23
8084 · Capital Projects - Expenditures					
8084420 · Izaak Walton Ctr Improvements					
Check	08/16/2017	CC July ...	JP Morgan Chase	IWC stairwells carpet replacement	545.00
Total 8084420 · Izaak Walton Ctr Improvements					545.00
Total 8084 · Capital Projects - Expenditures					545.00
TOTAL					157,364.37

- I. Call to Order/Roll Call: Supervisor McGuire called the meeting to order at 7:00 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Essick, Moinuddin, and Martinez, and Supervisor McGuire.

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Facilities & Maintenance Director Steve Spejcher, Community Health Director Kristen Smith, Mental Health Board Manager Kristen Vana, Senior Services Director Tracey Colagrossi, Emergency Services volunteer Caleb Hansen, Community & Government Relations Director Tom Kutenberg, Welfare Services Director Mary Jo Imperato, Assistant Administrator Suzanne Powers, Attorney Mike Airdo, Streamwood Park District Executive Director Dennis Stein, residents of the Rolling Knolls Estates subdivision neighborhood association, Streamwood Principal Ms Chapman, students from South Elgin High School and the PMC instructor, and Mr. Richard Sanborn of Streamwood.
- II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentations:
 - A. Veterans Honor Roll: Supervisor McGuire invited the Board forward to recognize 1LT Richard Sanborn of Streamwood, who served in the U.S. Army from 1966 to 1969. His name will be added to the Veterans Honor Roll plaque, he will be invited to the Veterans Honor Roll dinners, and his name will be recorded in the Clerk's office.
 - B. South Elgin High School PMC Winners: Certificates of recognition were presented to the PMC winners from South Elgin High School.
 - C. Streamwood High School PMC Winners: Certificates of recognition were presented to the PMC winners from South Elgin High School.
- IV. Reports
 - A. Supervisor McGuire reported that he and other officials joined Trustee Moinuddin in recognition of India's Independence Day here at Tiknis Campus. He made a presentation on behalf of Emergency Services to SMART. He noted that the Governor signed SB3, the consolidation bill that allows townships to consolidate road district and to merge with other townships.
 - B. Clerk Dolan Baumer offered no report.
 - C. Highway Commissioner Schneider was not present.
 - D. Assessor Smogolski reported that his office was open for appeals.
 - E. Treasurer: A motion was made by Trustee Essick and seconded by Trustee Moinuddin to approve the Treasurer's Report subject to final audit, and followed by a roll call vote. Roll call: Ayes: Trustees Benoit, Martinez, Moinuddin and Essick, and

Supervisor McGuire. Nays: None. Motion carried and the Treasurer's report was adopted subject to final audit.

- F. Department Reports: Department reports were offered for review and comment. Highlights included from the Office of Community health a reminder that the Township health fair would be held on September 14 here at the campus; from Senior Services, a reminder that September 21 would be the second annual Township Day and will be observed with food trucks and beer on the campus lots. Director Colagrossi was selected to be a master trainer with the National Council on Aging and would be trained in Washington, DC in the near future.
- V. Bill Paying: Mr. Barr presented the bills from August 1, 2017 to August 14, 2017 from Alexian Brothers: from the town fund \$1,212.92 and from the Mental Health Board \$901.00 totaling \$2,113.92, for review and approval by the Board. A motion was made by Trustee Moinuddin and seconded by Trustee Martinez to approve \$2,113.92 payable to Alexian Bros. as presented. Roll call: Ayes: Trustees Martinez, Moinuddin and Essick, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried and the bills will be paid.

Mr. Barr presented the balance of the bills from August 1, 2017 to August 14, 2017 for review and approval by the Board, as follows:

a.	Town	\$78,400.03
b.	Senior Center	35,264.58
c.	Welfare Services	9,815.71
d.	Road and Bridge	10,960.32
e.	Mental Health Board	41,810.63
f.	Retirement	0.00
g.	Vehicle	200.00
h.	Capital	<u>4,500.00</u>
	Total All Funds	<u>\$180,951.27</u>

Trustee Benoit made a motion to approve the bills from August 1, 2017 to August 14, 2017 as presented; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Benoit, Martinez, Moinuddin and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- VI. Unfinished Business: None was discussed.
- VIII. New Business
- A. Meeting Minutes of August 1, 2017: Clerk Dolan Baumer presented the meeting minutes of August 1, 2017 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of August 1, 2017 as presented, with a second by Trustee Martinez. Roll call: Ayes: Trustees Martinez, Essick and Moinuddin, and Supervisor McGuire. Abstain: Trustee Benoit. Nays: None. Motion carried.
- B. Resolution Authorizing the Hanover Township Senior Center Code of Conduct: A motion was made by Trustee Moinuddin to authorize the Hanover Township Senior Center Code of Conduct resolution no. 081517 as presented by Director Colagrossi; Trustee Essick seconded the motion. Discussion ensued. Roll call: Ayes: Trustees Benoit, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution Approving the Astor Avenue Community Center Partial Roof Renovation

Project: Trustee Benoit moved to approve the Astor Avenue Community Center Partial Roof Renovation project by Efraim Carlson & Son, Inc. resolution no. 0815172; the motion was seconded by Trustee Martinez. Administrator Barr reviewed the winning bid by Efraim of \$175,860.00 general contractor base bid. The resolution no. 0815172 carried by unanimous roll call: Ayes: Trustees Benoit, Martinez, Essick and Moinuddin, and Supervisor McGuire.

- D. Consideration of Hanover Township Facility Use Policies: Discussion of the current facility use policies ensued. Questions regarding rental policy were asked, as were questions regarding liquor sales and use of staff. The Board reached consensus that the policies need to be reexamined and updated; they directed legal to prepare an updated policy that includes rental policies, building in staff time, for the IWL Center and for general township facility use. They asked that this be reviewed by the board in thirty days.

IX. Executive Session: No motion to go into Executive Session was made.

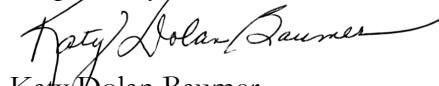
- X. Workshop: A motion to go into a workshop for the purpose of discussing the Strategic Plan Update was made by Trustee Moinuddin at 7:37 p.m., and seconded by Trustee Essick. Roll call: Ayes: Trustees Benoit, Essick, Moinuddin, and Martinez, and Supervisor McGuire. Motion carried and the Board moved into workshop.

The Board returned from the Workshop and Supervisor McGuire called the meeting back to order at 7:42 p.m. Joining Mr. McGuire were Trustees Benoit, Martinez, Essick, and Moinuddin.

- X. Other Business: Trustee Essick thanked the elected officials and staff who joined him for his induction as Commander of American Legion Post 57 in Elgin ceremony last week. Reminder that tomorrow is the staff picnic and that September 13 is the Emergency Services reception. Trustee Benoit noted that she would be absent from both September meetings due to travel.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:44 p.m. was made by Trustee Moinuddin and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Benoit, Martinez, Essick 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

Workshop: **Strategic Plan Communications Update.**

Supervisor McGuire called the workshop to order at 7:41 p.m. Clerk Dolan Baumer called the roll; present were Trustees Benoit, Essick, Moinuddin, and Martinez, and Supervisor McGuire.

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Community and Government Affairs Director Tom Kuttentberg, Welfare Services Director Mary Jo Imperato, Facilities & Maintenance Director Steve Spejcher, Senior Services Director Tracey Colagrossi, Emergency Services Department Deputy Chief Caleb Hanson, Mental Health Board Manager Kristen Vana, Community Health Director Kristin Smith, Assistant Administrator Suzanne Powers, and Attorney Mike Airdo.

Administrator Barr invited Director Colagrossi and Assistant Administrator Powers forward to make their report on the “**Branding Workgroup.**”

Three key areas were discussed were the rebranding with the new logo across the township that included all printed material and brochures, on buildings, and on the website to give a consistent message. They discussed the “What does Hanover Township mean to me?” campaign and a video will be produced as a result of that campaign’s results. In the works now is a discussion around the township tag line (Where Great Service Happens). The next steps include a uniform flyer for township events, the new video release, and a tag line.

Administrator Barr invited Director Kuttentberg and Manager Vana forward to make their report on the “**Communications Workgroup.**”

Director Kuttentberg and Manager Vana reported on the Action Steps to date in collecting data for the Communication workgroup. They included their research on client-management software and multi-cultural tool development ideas. They identified and are recommending tools for use in language conversion and comprehension, including purchase of the Rosetta Stone software, interpretation/translation phone service, bilingual volunteer recruitment, Google translate, and hire of bilingual staff. With regard to the township committees, they set out three ideas to implement to give greater voice to the committees.

Administrator Barr invited Director Parquette and Director Smith forward to make their report on the “**Scope Workgroup.**”

Directors Parquette and Smith described the surveys that were utilized throughout the township in departments and at events and the 496 responses they received. A multi-departmental review workgroup was established to review, analyze and draft recommendations for possible program and service development.

Administrator Barr invited Trustee Benoit and Director Imperator forward to make their report on the “**Evolution Workgroup.**”


Trustee Benoit and Director Imperato discussed the various demographic tools used to compile data, including townships with similar demographics, U-46 data and U.S. census data (2010). Resultant trends show township services needed at the low end (young people) and at the high end (elderly people). A trend toward a younger, Hispanic population is emerging. Overall, it was determined that while we have room for improvement, we are at the higher end of offering the

right programs and services as demanded by our residents. Future steps include incorporating other workgroup data into Evolution data to forecast future trends and needs.

With no further business to discuss, the Board thanked staff and workgroup members for their work.

A motion was made by Trustee Essick to adjourn back into regular session and seconded by Trustee Moinuddin. Roll call: Ayes: Trustee Benoit, Martinez, Moinuddin, and Essick, and Supervisor McGuire. The workshop adjourned back in to regular session at 8:49 p.m.

Respectfully submitted,


Katy Dolan Baumer
Clerk

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



Memorandum

Date: August 31, 2017
To: Hanover Township Board
From: James C. Barr, Township Administrator
Re: Recommendation of Appointment of Township Enforcement Officers

Periodically the Township updates its current appointment of Township Enforcement Officers. The Township Enforcement Officers have the same power and authority within the Township as a deputy sheriff per state statute but only for the purpose of enforcing Township ordinances. Township Enforcement Officers are also authorized to enforce county ordinances within areas of a County located within the Township pursuant to intergovernmental agreements between the respective County and Township to the extent authorized by agreement. Hanover Township and Cook County have had such an agreement in place since February of 2013.

Operationally, Hanover Township's Township Enforcement Officers enforce Township ordinances regulating the Township's three open space reserves (Runzel Reserve, Lenoci Reserve, and the Izaak Walton Reserve) as well as Township and County ordinances in the unincorporated portions of the Township. Fortunately, the Township has experienced few issues within the reserves and most code enforcement matters in the unincorporated areas are coordinated between Township personnel and Cook County Building and Zoning staff.

Township Enforcement Officers are required per state statute to attend training by the Illinois Law Enforcement Training Standards Board on code enforcement, which is offered infrequently. The following individuals have completed the required training and are recommended for appointment as Township Enforcement Officers.

William Burke, Department of Emergency Services
Caleb Hanson, Department of Emergency Services
Eddie Jaramillo, Department of Emergency Services
Steve Spejcher, Department of Facilities and Maintenance
Rick Nelson, Department of Facilities and Maintenance
Sean O'Neil, Department of Facilities and Maintenance

Please let me know if I can provide any additional information via email at jbarr@hanover-township.org or call directly (630) 837-0301 ext. 2127. Thank you for your consideration of this matter.