



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
May 15th, 2018
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 – AT2 Raymond A. Sutter
 - B. Recognition of Elgin Police Chief Jeffrey Swoboda
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of May 1, 2018
 - B. Approval of a Mutual Aid Agreement with the Village of Wayne
 - C. Appointment to the Mental Health Board
 - D. Appointments to the Senior Citizens Services Committee
 - E. Appointments of Trustee Liaison Committee Assignments
- IX. Executive Session
- X. Other Business
- XI. Adjournment

Mission Statement

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



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: RAYMOND SUTTER

ADDRESS: 1105 W BAPTLETT RD

CITY/ZIP CODE: BARTLETT 60103

PHONE #: 630 540 3317

DATE OF BIRTH: 07/10/1932

EMAIL ADDRESS: RAYMONDASUTTER@GMAIL.COM

BRANCH OF SERVICE: NAVY

HIGHEST RANK ATTAINED: E5 AT2

YEARS OF SERVICE: FROM 1952 TO 1956

MEDALS AWARDED OR OTHER CITATIONS:

INJURIES:

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. McDevil

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Passports</i>	409	601	409	601
Photo fees	\$2,980	\$3,730	\$2,980	\$3,730
Fee deposits	\$9,415	\$11,990	\$9,415	\$11,990
<i>Fishing/Hunting licenses</i>	28	17	28	17
<i>Handicap Placards</i>	22	14	22	14
<i>Cook County vehicle stickers</i>	1	2	1	2
<i>Human Resources Requests</i>	143	157	143	157
<i>New Employee Orientations</i>	3	2	3	2
<i>Technology work orders</i>	37	34	37	34
<i>Resident Contacts</i>	1,644	1,996	1,644	1,996
<i>Percent of Budget Expended</i> (8% of year)	6.7%	5.6%	6.7%	5.6%

Department Highlights

- Effective April 1, the passport acceptance fee increased from \$25 to \$35 per new passport application.
- Administrative Specialist Callahan completed the 4th quarter audit of General Assistance and Emergency Assistance programs with no findings.
- Receptionist Joan Fischer retired with her last day April 18th. Joan served as Administrative Services Receptionist for 6 ½ years. Prior to that she was an active volunteer with Senior Services. Administrative Services is currently recruiting to fill the full-time Receptionist position.
- Assistant Administrator Powers attended a seminar on employment liability hosted by the Illinois Counties Risk Management Trust on April 12th.
- Assistant Administrator Powers assisted with the annual audit for the worker's compensation on April 17th.
- The final port of phone numbers from Astor Avenue Community Center, Izaak Walton Center, and Emergency Services Station 1 was completed on April 24th. Effective the 24th, all Township locations are connected by four digit extension dialing and allows the ability for transferring calls.
- Assistant Administrator Powers assisted the Facilities and Road Maintenance Director with recruitment for three temporary summer Facilities and Road Maintenance Assistant positions.

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OFFICE OF THE ASSESSOR

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Administration</i>				
Office visits	261	211	261	211
Building permits processed	408	393	408	393
Change of Name*	5	6	5	6
Property tax appeals	0	0	0	0
Certificate of Errors	56	79	56	79
Property location updates	2	6	2	3
<i>Exemptions</i>				
Homeowner exemptions	12	64	12	64
Senior homeowner exemptions	72	57	72	57
Senior Freeze exemptions	48	32	48	32
Disabled person & Veteran exemptions	14	10	14	10
Miscellaneous exemptions	2	6	2	6

* Denotes notary requirement

Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. April had a total of 3 visitors after 4:30pm.
- We have a total of 2,557 e-mails on our contact list. We added 8 e-mails in April.
- Assessor Smogolski and Chief Deputy Assessor Glascott attended the Cook County Township Assessor's Association meeting on April 27th.
- Last year, Hanover Township was certified by the Cook County Board of Review. They are estimating we should be certified by the end of May.
- Because tax bills take approximately 60 days after the Board of Review has completed and certified all townships, it has been estimated that tax bills may be 15-30 days late this year.
- The Annual Tax Sale started May 4, 2018. This is for 2016 unpaid taxes.

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 April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Appointments</i>				
ProTimes	15	15	15	15
TB skin test	7	4	7	4
Cholesterol	4	2	4	2
Pharmaceutical Assistance Programs	5	0	5	0
Miscellaneous labs	7	8	7	8
Wellness Screening (BP, diabetes, anemia)	57	63	57	63
Other	34	33	34	33
<i>Clinic Clients</i>				
Senior Center/ home visits	115	72	115	72
Astor Avenue	4	2	4	2
Elgin, Izaak Walton Center	4	3	4	3
Offsite clinics	11	15	11	15
Total clients (unduplicated)	89	62	89	62
<i>Public Education & Health Promotion</i>				
Media coverage	4	4	4	4
Informational seminars/Program	9	9	9	9
Program Participants	294	197	294	197
<i>Primary Care Provider Support</i>	6	2	6	2

Department Highlights

- Community Health staff provided 4 home visits for residents in the month of April.
- Community Health Nurse Arriola and Director Smith provided puberty education for 76 fourth grade students at Heritage Elementary School on April 11.
- Community Health Nurse Arriola attended an Emergency Operation Center (EOC) drill with staff from other Township departments on April 16.
- Community Health Nurse Arriola and Director Smith provided puberty education for 70 fifth grade students at Heritage Elementary School on April 19.
- Community Health Receptionist Brandes attended the Kids at Hope Community Resource Fair in Hanover Park and provided attendees with resources and information on health services and programs on April 21.
- Community Health Nurse Arriola assisted the National Kidney Foundation in providing free kidney screenings to 53 participants at Ontarioville Elementary School on April 23.
- Director Smith participated in the service provider focus group for the Mental Health Board on April 26.
- Community Health Nurse Arriola and Director Smith provided puberty education for 57 fifth grade students at Oakhill Elementary School on April 30.

Office of Community Health Mission Statement:

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

OFFICE OF COMMUNITY AND VETERANS AFFAIRS

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Website Visits*(total)</i>	4,103	5,801	4,103	5,801
<i>Website Visits (unique)</i>	3,505	4,461	3,505	4,461
<i>Facebook Likes</i>	28	26	28	26
<i>Twitter Followers</i>	15	43	15	43
<i>YouTube Views</i>	311	266	311	266
<i>Media Releases</i>	1	1	1	1
<i>Veteran Contacts</i>	73	0	73	0
<i>Total Veterans served</i>	71	0	71	0
<i>Total Resident Contacts (Elgin office)</i>	137	199	137	199

Department Highlights

- Communications Specialist Spirou attended the City of Elgin’s summer lunch program annual planning and logistics meeting on April 3 at the The Centre. The 2018 summer lunch program begins June 4.
- Director Kuttentberg, Trustee Martinez, and Trustee Moinuddin went to Springfield April 8-9 to discuss current legislation with state legislators. Trustees were prepared to give testimony on legislation that ended up not being called.
- Director Kuttentberg attended the Township’s Annual Town Meeting on April 10.
- Director Kuttentberg and Trustee Benoit attended the Cook County Board President Toni Preckwinkle’s 15th District Community Discussion on April 12 at Schaumburg Township. President Preckwinkle gave updates on county transportation and economic development projects. She also answered questions on government consolidation and economic incentives in attracting new businesses to the county.
- Director Kuttentberg attended the annual Government Social Media Conference in Denver from April 23 - 26. Keynote presentations were provided by staff from Facebook and Twitter. Breakout sessions included Social Media Metrics, Video production, Social Media Policies, and Responding to Social Media Comments.
- Director Kuttentberg met with New Trier Township Communications consultant on April 30 to discuss best practices on Township communications and social media.

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DEPARTMENT OF EMERGENCY SERVICES

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Volunteers</i>				
Total volunteers	33	26	33	26
New volunteers	0	0	0	0
<i>Hours</i>				
Volunteer Detail Hours	328	247	328	247
Volunteer Work Hours	315.5	215	315.5	215
Volunteer Training Hours	384	276	384	276
<i>Total Volunteer Hours</i>	1,027.5	738	1,027.5	738
<i>Details</i>				
Emergency Call Outs	3	3	3	3
Safety Patrols	3	3	3	3
Township Sponsored Events	1	5	1	5
Other Community Events	4	2	4	2
Miscellaneous	0	0	0	0
<i>Total Details</i>	11	13	11	13

Department Highlights:

- On April 30th, HTES met with representatives from the Fox River Fire Rescue District to discuss extension of working relation and additional opportunities of cooperation.
- HTES responded to the Elgin Police Department with traffic control on McDonald Road and Corron Road following an automobile accident on April 12th. HTES assisted Elgin again on April 27th following an automobile accident with traffic control on Randall Road and Foothill Drive.
- On April 30th, HTES responded to a Mutual Aid Box Alarm System (MABAS) call to assist the Fox River Fire Rescue District for a structure fire.
- On April 16th, HTES conducted an emergency operations center training with Township staff.
- HTES provided mutual aid to Hoffman Estates Emergency Management Agency and Hoffman Estates Police providing traffic control for Easter services at the Sears Center.
- On April 7th, HTES assisted the Streamwood Police Department and Poplar Creek Library with traffic control for a paper shredding event.
- HTES assisted Harper College with demonstration equipment for a career fair.
- HTES assisted Streamwood Police Department with traffic control at the annual recycling event at Streamwood Village Hall on April 28th.
- HTES conducted safety patrols on April 6th, 13th, and 27th.

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DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Administration</i>				
Vehicle service calls	41	13	41	13
Work orders	15	57	15	57
Event set-ups/tear downs	201	182	201	182
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,404	4,181	4,404	4,181
Town Hall	5,700	6,900	5,700	6,900
Senior Center	25,872	26,724.33	25,872	26,724.33
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	335.66	288.28	335.66	288.28
Town Hall	1,046.36	553.75	1,046.36	553.75
Senior Center	1,439.83	1,299.65	1,439.83	1,299.65
<i>Road Maintenance</i>				
Salt Usage (Tons)	71	0	71	0

Department Highlights

- The Facilities and Road Maintenance Director continued working with 2im engineering group on the final design and cost estimates of a walking path at Naomi Walters Lenoci Reserve.
- Director Spejcher, Manager Nelson, and Maintenance Associate Rundquist continued working with the Active Threat Workgroup facility improvements and panic button review. Manager Nelson worked with Emergency Services on identifying and ordering additional panic buttons for the Senior Center and Town Hall locations. New panic button system will be installed at Izaak Walton Center.
- Facilities and Road Maintenance staff completed installing new tile behind the reception desk in the Senior Center.
- Winter and Spring preventative maintenance on department equipment was completed.
- Director Spejcher is working with the Assistant Township Administrator on recruitment for three temporary Summer Facilities and Road Maintenance Assistants.
- Department staff oversaw the delivery and distribution of oak sapling trees donated for residents from the Metropolitan Water Reclamation District.
- Road Maintenance staff addressed a covert pipe on Dale Road that was blocked causing flooding on the road.
- Manager Nelson coordinated the update of all security alarm systems at Town Hall, Izaak Walton Center, and Astor Avenue Community Center to wireless.

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OFFICE OF THE MENTAL HEALTH BOARD

Report for April 2018

SERVICE PROVIDED	MARCH 2018	MARCH 2017	FYTD 2018	FYTD 2017
<i>Grant Funding</i>				
New clients	95	86	2,914	2,651
Ongoing Clients	595	788	NC	NC
Closed Cases	172	166	874	999
Prevention Programming Presentations	25*	49	233	414
Number in audience	836*	2,067	8,112	12,569
<i>TIDE</i>				
Participants	17	18	17	18
Rides	101	177	1,020	1,257
<i>Resource Center</i>				
Organizations providing services	5	5	6	6
Clients served	67	82	862	1,119

*Two agencies not reporting

Department Highlights

- The Mental Health Board met on April 24, 2018 and awarded the following:
 - The Association for Individual Development received \$2,200 in capital funding to assist with the purchase of equipment to allow for more efficient programming off-site. In the last fiscal year, they served 55 Hanover Township residents.
 - Ecker Center for Mental Health received \$1,255 in staff development funding to assist with the cost of a staff workshop regarding Trauma Informed Principles. Ecker Center also invited other community agencies to attend the workshop. The agency served 235 Hanover Township residents in FY 2018.
 - Kenneth Young Center received \$3,000 in staff development funding to assist with the cost to provide EMDR (Eye Movement Desensitization Reprocessing) training for behavioral health staff. EMDR training is an evidence-based psychotherapy used most commonly for treatment of post-traumatic stress disorder. Kenneth Young Center provided behavioral health services to 250 Hanover Township residents over the last year.
- Manager Vana attended the Mental Health Legislative Panel on April 5th hosted by NAMI Barrington at the Barrington Public Library. State Legislatures were present for the Town Hall session to address constituents concerns and hear more about mental health issues.
- Three focus groups with 26 participants ranging from community leaders, partners and agency directors were completed on April 25th and April 26th. Focus groups for users of mental health, substance abuse and developmental disability services will be conducted in May and early June.
- Completed site visit to PADS of Elgin on April 14th with Mental Health Board Member Ms. Sirchia. Executive Director, Sarah Ponitz reviewed changes at the agencies, especially admission policies, since she started as the new director in October 2016. PADS has increased the number of clients they are able to serve each night, loosened admission requirements in order to serve more individuals while still emphasizing the safety of all clients. No additional follow up was necessary.
- Met with two potential tenants to discuss the vacant office at the Community Resource Center. The Mental Health Board plan to have the vacant office filled by June 30th.

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 April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Programming Division</i>				
Planned programs	230	208	230	208
Participants	3175	2,666	3,175	2,666
Participants (unduplicated)	653	743	653	743
Wait listed (unduplicated)	14	88	14	88
Art & Computer classes	61	46	61	46
Art & Computer class participants	336	347	336	347
New volunteers	4	2	4	2
Total volunteers (unduplicated)	167	137	167	137
Volunteer hours reported	2,110	2,739	2,110	2,739
Meals Served	1,267	1,061	1,267	1,061
Meals delivered by volunteers	1,687	891	1,687	891
<i>Social Services Division</i>				
Clients served (unduplicated)	156	153	156	153
Clients served (duplicated)	233	115	233	115
Energy Assistance	11	12	11	12
Prescription drugs & health insurance assistance	110	79	110	79
Social Service programs	13	10	13	10
Social Service program participants	191	144	191	144
Lending Closet transactions	99	102	99	102
<i>Transportation Division</i>				
One way rides given	1,697	1,660	1,697	1,660
Individuals served (unduplicated)	248	219	248	219
New riders	248	219	248	219
Unmet requests for rides	26	40	26	40

Department Highlights:

- A second trip to the Shen Yun performance occurred on April 5th ensuring that every individual on the waitlist was able to attend the popular show. Additionally, participants have the option of driving or taking the township bus to lunch bunch. Both of these practices have reduced the number of patrons on our wait lists.
- Transportation Manager Steininger attended the Rural Transit Assistance Center conference in Springfield, April 2-4.
- The Transportation Division provided a shuttle on April 21st for the Village of Hanover, Hope for Resource Fair.
- The AARP Income Tax Aide Program officially ended on April 12, and served 480 people.
- Social Services C-HOPE Therapist, Trish Abbey, started on April 12. She will be on-site one day per week to provide individual therapy sessions by appointment.
- Applications for the 31st Annual Community Paint-A-Thon are currently available. Homeowners in need of exterior painting are encouraged to apply before June 15.
- CEDA renewed the energy services contract to provide LIHEAP, PIPP, Reconnection Assistance, and ComEd Residential Special Hardship.
- Senior Services received notification of grant award from AgeOptions for the Senior Health Insurance Program (SHIP) for \$10,111. The program supports counseling, education and outreach for older adults and their families regarding health insurance and Medicaid/Medicare.

DEPARTMENT OF WELFARE SERVICES

Report for April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>General Assistance</i>				
General Assistance clients	12	12	12	12
General Assistance appointments	30	28	30	28
Emergency Assistance appointments	16	19	16	19
Emergency Assistance approved	2	2	2	2
Crisis intake clients	98	104	98	104
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	32	41	32	41
Circuit Breaker	1	1	1	1
<i>Social Services</i>				
ComEd Hardships	6	No Funds	6	No Funds
Weatherization	0*	0*	0*	0*
<i>Food Pantry</i>				
Served (Households)	571	615	571	615
New applications	21	27	21	27
Food Donations	46	74	46	74
<i>Community Center Walk-Ins</i>	176	189	176	189

* Program Closed

Department Highlights:

- On April 29th, Administrative Specialist Callahan conducted an audit of Emergency Assistance and General Assistance. There were no findings.
- LIHEAP applications have decreased from the previous month as the program ends May 31st.
- Salvation Army continues to be a valuable resource. In April, 7 applications were submitted. Welfare Services had exhausted initial funds awarded from Salvation Army but was recently awarded an additional \$1,000 in funding.
- Case Manager Carstensen attended GATI (General Assistance Training Institute) in Rockford.
- Director Imperato Global Executive Council Services to plan a job fair to be held at the Senior Center on June 7th from 11am-2pm.
- Septran Hiring Event took place at the Astor Avenue Community Center on April 11th.
- CEDA bi-lingual Spanish speaking staff continues office hours at the Astor Avenue Community Center and is onsite every Wednesday from 8:30am – 4:30pm
- Senator Castro's office continues to be onsite every Tuesday from 1:30pm to 6:00pm to assist residents with state and federal program issues. There has been an increase in the number of residents needing assistance with SNAP benefits due to a system change that resulted in an error of benefit processing.
- The summer lunch program begins June 4th at the Astor Avenue Community Center. The food pantry will change to summer hours effective June 1.

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 April 2018

SERVICE PROVIDED	APRIL 2018	APRIL 2017	FYTD 2019	FYTD 2018
<i>Outreach & Prevention</i>				
Open Gym participants	1,657	1,402	1,657	1,402
Open Gym participants (unduplicated)	506	486	506	486
Alternative to Suspension referrals	3	0	3	0
Alternative to Suspension participants	331	246	331	246
Alternative to Suspension participants (unduplicated)	125	108	125	108
<i>Clinical</i>				
Therapy clients	523	336	523	336
Therapy clients (unduplicated)	194	159	194	159
New clients (unduplicated)	19	15	19	15
Clinical hours	302	282	302	282
Group session participants	176	336	176	336
<i>Tutoring Participants</i>				
Total	185	246	185	246
Unduplicated	64	84	64	84

Department Highlights:

- Director Parquette met Dr. Terri Lozier, Assistant Superintendent of Secondary Schools, Instruction and Equity of School District U-46 on April 11, 2018 to discuss next school year programming and opportunities.
- Director Parquette attended the Hanover Township Emergency Operations Center Training and Drill on April 16, 2018.
- Director Parquette, Manager Houdek and Manager Cohen attended the Wayne Winnfield Area Youth Services Annual Luncheon and retirement party for Patricia Gherardini, Executive Director, on April 17, 2018.
- Specialist Baig and Therapist Gonzalez attended the Village of Hanover Park Kids at Hope Community Resource Fair on April 21, 2018.
- The Hanover Township Committee on Youth met on April 23, 2018 to select the youth and adult winners for the Celebration of Leadership Reception.
- Director Parquette attended the Alignment Collaborative for Education's Governing Board meeting on April 24, 2018.
- Director Parquette participated at the Hanover Township Mental Health Board community provider focus group on April 26, 2018.
- Manager Houdek and Specialist Baig attended the Laurel Hill Elementary School end of school year resource fair on April 26, 2018.

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 - FY 18
 From 5/1/18 - 5/14/18

	<u>Subtotal</u>	<u>Alexian Invoices</u>	<u>Total</u>
Total Town Fund	22,971.50		22,971.50
Total Senior Center	14,911.32		14,911.32
Total Welfare Services	2,666.80		2,666.80
Total Road Maintenance	15,363.58		15,363.58
Total Mental Health Board	209.86		209.86
Total Retirement	-		
Total Vehicle	-		
Total Capital	1,065.96		1,065.96
Total All Funds	<u>57,189.02</u>	<u>-</u>	<u>57,189.02</u>

The above "Subtotal" column has been approved for payment this 15th day of May.

The above "Total" column has been approved for payment this 15th day of May.

 Supervisor

 Town Clerk

 Supervisor

 Town Clerk

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

 Trustee

Hanover Township
Board Audit Report - FY 18
May 1 - May 14, 2018

Type	Date	Num	Name	Memo	Amount
3033 - Road Maintenance - Revenue					
3033100 - Replacement Tax					
Bill	03/26/2018		Village of Bartlett (Repl Taxes)	Replacement Tax Allocation - Mar	2,664.35
Bill	03/26/2018		Village of Streamwood (Repl Tax)	Replacement Tax Allocation - Mar	2,979.77
Bill	03/26/2018		Village of Hanover Park (Repl Tax)	Replacement Tax Allocation - Mar	1,970.43
Bill	03/26/2018		Village of Hoffman Estates	Replacement Tax Allocation - Mar	382.21
Bill	03/26/2018		City of Elgin (Repl Taxes)	Replacement Tax Allocation - Mar	6,649.74
Total 3033100 - Replacement Tax					14,646.50
Total 3033 - Road Maintenance - Revenue					14,646.50
1014 - Town Fund - Expenditures					
101CAP - Capital Expenditures					
1014430 - Computer Equipment & Software					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Human Resources Information Software Monthly Fee	318.50
Bill	03/26/2018	Mar 18	JP Morgan Chase	metrotownship.org domain renewal fee - to be reimbursed	14.95
Bill	03/26/2018	Mar 18	JP Morgan Chase	metrotownship.com domain renewal fee - to be reimbursed	15.17
Bill	03/26/2018	Mar 18	JP Morgan Chase	Hanover-Township.com Domain Annual Renewal	39.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	IMHCA Annual Conference Saturday Registration - Gonzalez	119.00
Total 1014430 - Computer Equipment & Software					507.61
Total 101CAP - Capital Expenditures					507.61
101CHN - Community Health					
1014456 - Community Affairs					
Bill	03/26/2018	Mar 18	JP Morgan Chase	5k Participant Sunscreen (200)	333.31
Total 1014456 - Community Affairs					333.31
1014457 - Furniture and Computer Equip					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Office Window Vertical Blinds	221.00
Total 1014457 - Furniture and Computer Equip					221.00
1014465 - Medical Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	CPR cards	58.50
Total 1014465 - Medical Supplies					58.50
1014467 - Crisis Care					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Crisis care medication assistance	36.11
Total 1014467 - Crisis Care					36.11
1014493 - Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	836.53
Total 1014493 - Unemployment					836.53

Hanover Township
Board Audit Report - FY 18
 May 1 - May 14, 2018

Type	Date	Num	Name	Memo	Amount
Total 101CHN · Community Health					1,485.45
101CVA - Community & Veteran Affairs					
101CMA - Community Relations					
1014615 - Postage					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Stamps (300 stamps)	150.00
Total 1014615 · Postage					150.00
1014693 - Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	418.55
Total 1014693 · Unemployment					418.55
Total 101CMA · Community Relations					568.55
Total 101CVA · Community & Veteran Affairs					568.55
101ES - ES - Expenditures					
1014802 - Equipment					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Garmin Navigation Car Charger	13.59
Bill	03/26/2018	Mar 18	JP Morgan Chase	USB Garmin Cable	4.00
Total 1014802 · Equipment					17.59
1014807 - Miscellaneous					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Hardware for HTES Vehicles	12.56
Total 1014807 · Miscellaneous					12.56
1014810 - Travel					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Meeting with Legal Counsel Roundtrip Train Fare (2)	29.00
Total 1014810 · Travel					29.00
1014812 - Volunteer Appreciation					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Officers Meeting Dinner (15)	58.89
Bill	03/26/2018	Mar 18	JP Morgan Chase	HTES Volunteer Refreshments	14.50
Bill	03/26/2018	Mar 18	JP Morgan Chase	City of Elgin Standby Event Dinner (20)	78.30
Bill	03/26/2018		Bartlett Volunteer Fire Association	Volunteer Recognition Event	295.00
Total 1014812 · Volunteer Appreciation					446.69
1014813 - Vehicle Fuel & Maintenance					
Bill	03/26/2018	2018-00...	Village of Hanover Park (Fuel)	March Fuel	584.35
Total 1014813 · Vehicle Fuel & Maintenance					584.35
1014893 - Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	209.84

Hanover Township
Board Audit Report - FY 18
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Type	Date	Num	Name	Memo	Amount
Total 1014893 · Unemployment					209.84
Total 101ES · ES - Expenditures					1,300.03
101MAIN · Facilities Maintenance					
1014209 · Building Contracts					
Bill	03/26/2018	Inv# 168...	Orkin Pest Control (IWC)	Pest Control - IWC	66.57
Total 1014209 · Building Contracts					66.57
1014211 · Building Maintenance - Senior					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Senior Center Kitchen Grease Trap Treatment	74.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Senior Center Security Memory Card	21.05
Total 1014211 · Building Maintenance - Senior					96.04
1014215 · Equipment Maintenance - Astor					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Astor Avenue Security Camera DVR	60.99
Total 1014215 · Equipment Maintenance - Astor					60.99
1014218 · Vehicle Maintenance - Town					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Food Pantry Van Repairs (Incorrect Charge, To Be Credited)	2,678.69
Bill	03/26/2018	Mar 18	JP Morgan Chase	Food Pantry Van Repairs	2,521.54
Bill	03/26/2018	Mar 18	JP Morgan Chase	Tailgate lift support cables	20.80
Total 1014218 · Vehicle Maintenance - Town					5,221.03
1014219 · Vehicle Fuel - Town					
Bill	03/26/2018	2018-00...	Village of Hanover Park (Fuel)	March Fuel	376.78
Total 1014219 · Vehicle Fuel - Town					376.78
1014225 · Grounds/Reserve Maintenance					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Dog Waste Supplies for Reserves, Bags and Can Liners	145.98
Total 1014225 · Grounds/Reserve Maintenance					145.98
1014227 · Miscellaneous					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Amazon Prime membership credit	-12.99
Total 1014227 · Miscellaneous					-12.99
1014229 · Equipment Maintenance - Izaak					
Bill	03/26/2018	Mar 18	JP Morgan Chase	IWC Garage Security Camera Hard Drive	76.69
Total 1014229 · Equipment Maintenance - Izaak					76.69
1014293 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	1,105.92

Hanover Township
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 May 1 - May 14, 2018

Type	Date	Num	Name	Memo	Amount
Total 1014293 · Unemployment					1,105.92
Total 101MAIN · Facilities Maintenance					7,137.01
101PAN · Pantry					
1014193 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	226.85
Total 1014193 · Unemployment					226.85
Total 101PAN · Pantry					226.85
101TOE · Town Office Expense					
1014404 · Office Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Notebooks (3)	39.57
Total 1014404 · Office Supplies					39.57
1014429 · Miscellaneous					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Employee Identification Card Printing Accounting Load	400.00
Total 1014429 · Miscellaneous					400.00
1014593 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	1,701.41
Total 1014593 · Unemployment					1,701.41
Total 101TOE · Town Office Expense					2,140.98
104ASR · Assessor's Division					
1044493 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	627.25
Total 1044493 · Unemployment					627.25
Total 104ASR · Assessor's Division					627.25
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094611 · Education & Training					
Bill	03/26/2018	Mar 18	JP Morgan Chase	IMHCA Annual Conference Friday Registration - Evans	129.00
Total 1094611 · Education & Training					129.00
1094616 · Books & Journals					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Trauma Informed Practices Book	28.57
Bill	03/26/2018	Mar 18	JP Morgan Chase	Creative Interventions, Trauma-Sensitive Schools Books (2)	70.11
Bill	03/26/2018	Mar 18	JP Morgan Chase	Untwist and The Winning Hand Workbook Books	19.79
Bill	03/26/2018	Mar 18	JP Morgan Chase	Interventions for Youth Books (4)	81.93

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Total 1094616 · Books & Journals					200.40
1094619 · Office Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Weekly Appointment Books/Planners (2)	31.64
Bill	03/26/2018	Mar 18	JP Morgan Chase	Office Wall Calendar	10.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Insulated Coffee Canister	24.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Industrial Plastic Garbage Can for Multipurpose Room	48.02
Total 1094619 · Office Supplies					115.64
1094626 · Equipment & Furniture					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Sound System/White Noise Ipod Touch	256.34
Bill	03/26/2018	Mar 18	JP Morgan Chase	Reception Area LED TV	397.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Event Professional 15" High Power Speaker	319.96
Bill	03/26/2018	Mar 18	JP Morgan Chase	Photo/Video Backdrop Screen	59.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Reception Area Video Camera Tripod	79.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	TV Wall Mount for TV	27.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	DSLR Camera Handheld Stabilizer	50.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Framed Announcement Board	391.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Photography Lighting Kit	55.86
Bill	03/26/2018	Mar 18	JP Morgan Chase	Adjustable Photo Background Stand Kit w/ Bag	32.50
Bill	03/26/2018	Mar 18	JP Morgan Chase	Reversible Magnetic Whiteboard	109.72
Bill	03/26/2018	Mar 18	JP Morgan Chase	Steel Industrial Garbage Can for Restroom	139.79
Bill	03/26/2018	Mar 18	JP Morgan Chase	Steel Industrial Garbage Can for Restroom	139.79
Bill	03/26/2018	Mar 18	JP Morgan Chase	Two Tier Shelving Cabinet	871.49
Total 1094626 · Equipment & Furniture					2,933.40
1094693 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	2,255.50
Total 1094693 · Unemployment					2,255.50
Total 109ADM · Administration & Clinical					5,633.94
109OUT · Outreach & Prevention					
1094627 · Open Gym Program.					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Speaker Case and Bluetooth Speakers (2)	301.67
Bill	03/26/2018	Mar 18	JP Morgan Chase	Speaker Case	23.99
Bill	03/26/2018	Mar 18	JP Morgan Chase	Wilson Basketballs (4) and Spalding Basketballs (3)	77.93
Bill	03/26/2018	Mar 18	JP Morgan Chase	Set of Mini Assorted Basketballs	18.04
Bill	03/26/2018	Mar 18	JP Morgan Chase	Bags of Pony Beads (5)	35.35
Bill	03/26/2018	Mar 18	JP Morgan Chase	Spring Break Ice Cream, Juice, Paper Bowls, Cutlery	107.78
Bill	03/26/2018	Mar 18	JP Morgan Chase	Art Project Pony Beads	7.07
Bill	03/26/2018	Mar 18	JP Morgan Chase	Open Gym Cooking Activity Supplies	55.06
Bill	03/26/2018	Mar 18	JP Morgan Chase	Fruit Snacks (4) for Spring Break Open Gym	23.92
Bill	03/26/2018	Mar 18	JP Morgan Chase	Board Games (2)	24.86
Bill	03/26/2018	Mar 18	JP Morgan Chase	Sorry Board Game	17.89
Bill	03/26/2018	Mar 18	JP Morgan Chase	Board Games (2)	46.80

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Bill	03/26/2018	Mar 18	JP Morgan Chase	Giant Connect 4 Game	236.18
Total 1094627 · Open Gym Program.					976.54
1094643 · Education & Training					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Bassett training certification - Teachout	30.00
Total 1094643 · Education & Training					30.00
1094650 · Program Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Phone Camera Lens Kit	19.99
Total 1094650 · Program Supplies					19.99
1094652 · Substance Abuse Prevention Prog					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Fishbowl Activity Refreshments	18.14
Bill	03/26/2018	Mar 18	JP Morgan Chase	ASP Field Trip Cooking Supplies (Reimbursed by the Foundation)	14.41
Bill	03/26/2018	Mar 18	JP Morgan Chase	Fishbowl Event Teen Leaders Dinner (12)	29.25
Total 1094652 · Substance Abuse Prevention Prog					61.80
1094793 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	2,255.50
Total 1094793 · Unemployment					2,255.50
Total 109OUT · Outreach & Prevention					3,343.83
Total 109YFS · Youth & Family Services					8,977.77
Total 1014 · Town Fund - Expenditures					22,971.50
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104528 · Office Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	File folders	20.03
Bill	03/26/2018	Mar 18	JP Morgan Chase	HDMI to VGA adapter	7.99
Total 1104528 · Office Supplies					28.02
1104536 · Education & Training					
Bill	03/26/2018	Mar 18	JP Morgan Chase	BASSETT Recertification - Colagrossi	30.00
Total 1104536 · Education & Training					30.00
1104538 · Community Affairs					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Food Truck Festival Planning Meeting (3)	50.22
Total 1104538 · Community Affairs					50.22
1104593 · Unemployment					

Hanover Township
Board Audit Report - FY 18
May 1 - May 14, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	2,778.97
Total 1104593 · Unemployment					2,778.97
Total 1104ADM · Administration					2,887.21
1104NUT · Nutrition					
1105551 · Congregate Food					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Café Food	14.19
Bill	03/26/2018	Mar 18	JP Morgan Chase	Café food	6.36
Bill	03/26/2018	Mar 18	JP Morgan Chase	Café food	49.55
Bill	03/26/2018	Mar 18	JP Morgan Chase	Café food	6.09
Total 1105551 · Congregate Food					76.19
1105552 · Congregate Equipment					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Dollies for Kitchen (2)	184.93
Bill	03/26/2018	Mar 18	JP Morgan Chase	Kitchen Towels Laundry Cart Bag	39.49
Bill	03/26/2018	Mar 18	JP Morgan Chase	Laundry cart and towels	184.26
Total 1105552 · Congregate Equipment					408.68
1105553 · Congregate Supplies					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Utility Brush, Stainless Steel Cleaner, Gloves	20.69
Bill	03/26/2018	Mar 18	JP Morgan Chase	Kitchen cleaning supplies	6.08
Total 1105553 · Congregate Supplies					26.77
1105558 · Home Delivered Meals Food					
Bill	03/26/2018	Mar 18	JP Morgan Chase	HDM food	14.18
Bill	03/26/2018	Mar 18	JP Morgan Chase	HDM food	6.35
Bill	03/26/2018	Mar 18	JP Morgan Chase	HDM Food	35.16
Total 1105558 · Home Delivered Meals Food					55.69
1105793 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	850.71
Total 1105793 · Unemployment					850.71
Total 1104NUT · Nutrition					1,418.04
1104SOC · Programs and Services					
1104515 · Programming					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Amish Acres Shipshewana Trip Deposit	206.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	ITASCSC Website Hosting Fee - To Be Reimbursed	24.83
Bill	03/26/2018	Mar 18	JP Morgan Chase	03/26 Ceramics Outtrip Driver Lunch	12.19
Bill	03/26/2018	Mar 18	JP Morgan Chase	Candy Bingo Event Candy	123.60
Bill	03/26/2018	Mar 18	JP Morgan Chase	Exercise Equipment Storage Bag	16.95
Bill	03/26/2018	Mar 18	JP Morgan Chase	Exercise Equipment Storage Bag Refund	-16.95
Bill	03/26/2018	Mar 18	JP Morgan Chase	Audible Monthly Book Rental Fee	14.95

Hanover Township
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May 1 - May 14, 2018

Type	Date	Num	Name	Memo	Amount
Bill	03/26/2018	Mar 18	JP Morgan Chase	Exercise Equipment Storage Bag	16.95
Bill	03/26/2018	Mar 18	JP Morgan Chase	Shen Yun show Balance Due (26)	1,323.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Flower and Garden show Trip Escort Lunch(2)	40.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Spirit of Chicago Lunch Cruise Deposit (55)	756.30
Bill	03/26/2018	Mar 18	JP Morgan Chase	Hardware Restaurant Lunch Bunch (26)	717.86
Bill	03/26/2018	Mar 18	JP Morgan Chase	Pizza for Pizza and Movie (35)	230.81
Total 1104515 · Programming					3,466.49
1104516 · Social Services					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Caregiver Support Group Refreshments (4)	10.89
Total 1104516 · Social Services					10.89
1104519 · Senior Assistance					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Client Assistance Water Heater Replacement - foundation reimbursed	500.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Client Transportation Credit - Senior Committee Reimbursed	475.00
Total 1104519 · Senior Assistance					975.00
1104520 · Volunteer Services					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Volunteer Event Community Partner Tote Bags (15)	239.70
Total 1104520 · Volunteer Services					239.70
1104532 · Visual Arts					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Ceramic (27)	123.25
Total 1104532 · Visual Arts					123.25
Total 1104SOC · Programs and Services					4,815.33
1104TRN · Transportation					
1104513 · Alternate Transportation					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	126.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	110.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	110.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	110.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	142.00
Bill	03/26/2018	Mar 18	JP Morgan Chase	Alternate Transport for client	110.00
Total 1104513 · Alternate Transportation					708.00
1104518 · Vehicle Maintenance					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Cleaning supplies for buses	10.61
Total 1104518 · Vehicle Maintenance					10.61
1104552 · Fuel					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Gas for Senior Services automobile	27.75
Bill	03/26/2018	2018-00...	Village of Hanover Park (Fuel)	March Fuel	3,257.90

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Total 1104552 · Fuel					3,285.65
1104693 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	1,786.48
Total 1104693 · Unemployment					1,786.48
Total 1104TRN · Transportation					5,790.74
Total 1104 · Senior Center - Expenditures					14,911.32
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024213 · Community Affairs					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Job Fair refreshments	29.90
Bill	03/26/2018	Mar 18	JP Morgan Chase	Job Fair lunch (160)	1,040.86
Total 2024213 · Community Affairs					1,070.76
2024507 · Professional Services					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Notary Renewal - Orozco	98.00
Total 2024507 · Professional Services					98.00
2024510 · Miscellaneous					
Bill	03/26/2018	Mar 18	JP Morgan Chase	ITAGACW Workshop - Reimbursed by ITAGACW	175.19
Bill	03/26/2018	Mar 18	JP Morgan Chase	ITAGACW Workshop - Reimbursed by ITAGACW	897.50
Total 2024510 · Miscellaneous					1,072.69
2024593 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	425.35
Total 2024593 · Unemployment					425.35
Total 2024ADM · Administration					2,666.80
Total 2024 · Welfare Services - Expenditures					2,666.80
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034700 · Postage					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Cook County Road Resurfacing IGA Certified Mailing	24.70
Total 3034700 · Postage					24.70
3034793 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	340.28
Total 3034793 · Unemployment					340.28

Hanover Township
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Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					364.98
3034ROD · Road Maintenance					
3034603 · Gasoline					
Bill	03/26/2018	2018-00...	Village of Hanover Park (Fuel)	March Fuel	352.10
Total 3034603 · Gasoline					352.10
Total 3034ROD · Road Maintenance					352.10
Total 3034 · Road Maintenance - Expenditures					717.08
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054593 · Unemployment					
Bill	03/26/2018	RCB 00...	Illinois Counties Risk Management Trust	1st Qtr Unemployment 2018	209.86
Total 5054593 · Unemployment					209.86
Total 5054ADM · Administration					209.86
Total 5054 · Mental Health - Expenditures					209.86
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Bill	03/26/2018	Mar 18	JP Morgan Chase	Reception Phone Headset (3), Headset Connector Cable (3)	635.49
Bill	03/26/2018	Mar 18	JP Morgan Chase	Attendant Console (1), Cisco Phone 525G2	430.47
Total 8084425 · Building & Perm Improvements					1,065.96
Total 8084 · Capital Projects - Expenditures					1,065.96
TOTAL					57,189.02

Hanover Township

Board Audit Report
From 5/1/18 - 5/14/18

	Subtotal	Alexian Invoices	Total
Total Town Fund	56,111.76	110.56	56,222.32
Total Senior Center	17,280.97		17,280.97
Total Welfare Services	11,090.91		11,090.91
Total Road Maintenance	600.53		600.53
Total Mental Health Board	28.40		28.40
Total Retirement	-		
Total Vehicle	200.00		200.00
Total Capital	2,154.00		2,154.00
Total All Funds	87,466.57	110.56	87,577.13

The above "Subtotal" column has been approved
for payment this 15th day of May.

The above "Total" column has been approved
for payment this 15th day of May.

Supervisor

Town Clerk

Supervisor

Town Clerk

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

May 1 - 14, 2018

Type	Date	Num	Name	Memo	Amount
1013 · Town Fund - Revenue					
1013450 · Community Health					
Check	05/11/2018	126284	Hanover Township Foundation	Transfer to Foundation 5k Race Entries	527.00
Total 1013450 · Community Health					527.00
Total 1013 · Town Fund - Revenue					527.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	05/09/2018	CC Mar	JP Morgan Chase	Photography Light Lighting Kit, camera tripod with bag	104.48
Check	05/11/2018	126264	Leaf (618-004)	Inv# 8323842 Copier Lease - Town Hall	360.80
Total 1014410 · Equipment Purchases					465.28
1014430 · Computer Equipment & Software					
Check	05/09/2018	CC Mar	JP Morgan Chase	team-ht.com website hosting annual renewal	119.88
Check	05/09/2018	CC Mar	JP Morgan Chase	Apple HDMI Cable Adapter	54.99
Check	05/11/2018	126248	Access 1 Source	Inv# 67905 Monthly Time & Attendance Clock Connection (2)	274.50
Check	05/11/2018	126275	ProxIT Technology Solutions	Inv# 19242 Network Labor	2,720.00
Total 1014430 · Computer Equipment & Software					3,169.37
Total 101CAP · Capital Expenditures					3,634.65
101CHN · Community Health					
1014453 · Printing					
Check	05/11/2018	126250	Braden Interact Business Products (SS)	Inv# 481006 Copy Charges	26.36
Total 1014453 · Printing					26.36
1014457 · Furniture and Computer Equip					
Check	05/11/2018	126276	Quench USA, Inc.	Inv# 1228906 Water Machine Rental Svc May-July	52.50
Total 1014457 · Furniture and Computer Equip					52.50
1014459 · Professional Services					
Check	05/11/2018	126228	Alexian Brothers Health System	Acct# 242152 Patient Lab Work	110.56
Total 1014459 · Professional Services					110.56
1014461 · Miscellaneous					
Check	05/09/2018	CC Mar	JP Morgan Chase	5k promo video mp3 audio license fee	19.90
Total 1014461 · Miscellaneous					19.90
1014462 · License/Professional Insurance					
Check	05/09/2018	CC Mar	JP Morgan Chase	Nursing License Renewal - Arriola	80.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Nursing License Renewal - Smith	80.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Nursing License processing fee	1.88

Hanover Township Board Audit Report

May 1 - 14, 2018

Type	Date	Num	Name	Memo	Amount
Check	05/09/2018	CC Mar	JP Morgan Chase	Nursing License processing fee	1.88
Total 1014462 · License/Professional Insurance					163.76
1014467 · Crisis Care					
Check	05/09/2018	CC Mar	JP Morgan Chase	Crisis care medical assistance	43.17
Total 1014467 · Crisis Care					43.17
Total 101CHN · Community Health					416.25
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	05/11/2018	126306	Leaf (618-005)	Inv# 8323843 Copier Lease - IWC	113.00
Total 1014617 · Equipment & Furniture					113.00
1014620 · Satellite Office Programs					
Check	05/11/2018	126299	Canteen Refreshment Services	Inv# 5256000104275 Coffee/Coffee Supplies	29.95
Total 1014620 · Satellite Office Programs					29.95
1014623 · Satellite Office Phone & Intrnt					
Check	05/11/2018	126244	AT&T 697	Acct# 847 742-8953 697 4 Monthly Charges 4/7-5/6	110.24
Check	05/11/2018	126298	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 5/4-6/3	189.85
Total 1014623 · Satellite Office Phone & Intrnt					300.09
1014625 · Communications					
Check	05/11/2018	126256	Easy Permit Postage	Acct 8000-9090-0585-2392 Hanover Happenings Postage	7,631.13
Check	05/11/2018	126295	Breese Journal & Publishing Company	Inv# 116181 Hanover Happenings Spring/Summer Edition	7,114.06
Total 1014625 · Communications					14,745.19
1014626 · Community Service Award					
Check	05/11/2018	126249	A1 Trophies & Awards	Inv# 12273 Community Service Awards (20)	530.00
Total 1014626 · Community Service Award					530.00
1014627 · Community Affairs					
Check	05/09/2018	CC Mar	JP Morgan Chase	Outreach Planning Meeting (4)	69.15
Check	05/11/2018	126292	Township Officials of Cook County	Spring Conference Fee - (2)	45.00
Check	05/11/2018	126310	Signs by Tomorrow	Inv# 24842 Officials Banner	116.50
Total 1014627 · Community Affairs					230.65
Total 101CMA · Community Relations					15,948.88
101VET · Veteran Affairs					
1014701 · Veterans Honor Roll					

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
Check	05/11/2018	126249	A1 Trophies & Awards	Inv# 12272 Veteran Plate	4.00
	Total 1014701 · Veterans Honor Roll				4.00
	Total 101VET · Veteran Affairs				4.00
	Total 101CVA · Community & Veteran Affairs				15,952.88
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	05/11/2018	126273	Ray O'herron Co., Inc.	Inv# 1824345-IN Tie Bar/Wallet ID/Dress Cap/Belt/Nameplate	192.54
	Total 1014803 · Uniforms				192.54
1014804 · Printing					
Check	05/11/2018	126262	K&M Printing Co.	Inv# COD-18-99Emergency Svc Conference Booklet/Postage	741.04
	Total 1014804 · Printing				741.04
1014806 · Office Supplies					
Check	05/09/2018	CC Mar	JP Morgan Chase	Label Maker Tape	13.50
Check	05/09/2018	CC Mar	JP Morgan Chase	AA Batteries (48)	14.86
	Total 1014806 · Office Supplies				28.36
1014812 · Volunteer Appreciation					
Check	05/09/2018	CC Mar	JP Morgan Chase	HTES Members Refreshments (20)	21.01
Check	05/09/2018	CC Mar	JP Morgan Chase	HTES Member Refreshment	4.09
	Total 1014812 · Volunteer Appreciation				25.10
1014814 · Communications					
Check	05/11/2018	126237	Eddie Jarillo	Monitor Radios Adapter	27.05
	Total 1014814 · Communications				27.05
	Total 101ES · ES - Expenditures				1,014.09
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	05/11/2018	126313	Arachas Group LLC	Inv# 8280 Supervisors Bond Renewal	8,430.00
	Total 1014503 · General Insurance				8,430.00
	Total 101ISE · Insurance & Employee Benefits				8,430.00
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	05/11/2018	126315	Kopon Airdo, LLC	Inv# 190-0001-24627 Legal Fees - April 2018	8,139.65
	Total 1014502 · Legal Services				8,139.65

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Type	Date	Num	Name	Memo	Amount
Total 101LEA · Legal & Auditing					8,139.65
101MAIN · Facilities Maintenance					
1014202 · Office Supplies					
Check	05/11/2018	126266	Menard's	Inv# 52247 USB Drive	8.99
Total 1014202 · Office Supplies					8.99
1014205 · Janitorial Supplies					
Check	05/11/2018	126251	Bade Supply	Inv# 17471 Facial Tissues/WD40/Bleach/Cleaner/Roll Towel	305.07
Total 1014205 · Janitorial Supplies					305.07
1014208 · Housekeeping Contract					
Check	05/11/2018	126255	Custodius Chicago	Inv# 304 Janitorial Service - IWC April	865.00
Check	05/11/2018	126261	Imperial Service Systems, Inc	Inv# 113973 Cleaning Services - Town Hall April	1,069.00
Check	05/11/2018	126278	Scrubco	Inv# 8697 Monthly Cleaning - Astor - April	800.00
Total 1014208 · Housekeeping Contract					2,734.00
1014209 · Building Contracts					
Check	05/01/2018	126118	Fox Valley Fire & Safety	Inv# IN00164328 Astor Security Alarm System Service	296.00
Check	05/01/2018	126118	Fox Valley Fire & Safety	Inv# IN00165364 Township Quarterly Security Monitoring - April	78.00
Check	05/01/2018	126118	Fox Valley Fire & Safety	Inv# IN00165829 Astor Quarterly Security Monitoring - April	78.00
Check	05/11/2018	126258	Fox Valley Fire & Safety	Inv# IN00168402 Annual Fire Alarm Inspection - Astor	266.00
Check	05/11/2018	126269	Orkin Pest Control (IWC)	Inv# 169112948 Pest Control April18	66.57
Check	05/11/2018	126270	Orkin Pest Control (Senior)	Inv# 169112858 Pest Control April 18	79.70
Check	05/11/2018	126271	Orkin Pest Control (Town)	Inv# 169112881 Pest Control April 18	69.14
Check	05/11/2018	126272	Orkin Pest Control (Astor)	Inv# 169112869 Pest Control April18	57.06
Check	05/11/2018	126301	Fox Valley Fire & Safety	Inv# IN00167985 Annual Fire Alarm Inspection - Senior Center	316.00
Total 1014209 · Building Contracts					1,306.47
1014210 · Building Maintenance - Town					
Check	05/01/2018	126117	FlagsUSA	Inv# 70280 US Flag/Illinois Flag (2)	65.00
Check	05/01/2018	126120	The Home Depot F&M	Inv# 5562266 Window Washing Supplies/Duct Tape	99.36
Check	05/01/2018	126120	The Home Depot F&M	Inv# 3563221 Paint Supplies	14.91
Check	05/01/2018	126120	The Home Depot F&M	Inv# 6563535 Drain Opener	36.96
Check	05/01/2018	126123	Grainger	Inv# 9761250068 Drill Bit/Halide Lamps (2)	43.04
Check	05/01/2018	126121	Menard's	Inv# 51477 Phone Mount/Light Bulbs	30.78
Check	05/11/2018	126280	The Home Depot	Gutter Repair Supplies	20.57
Total 1014210 · Building Maintenance - Town					310.62
1014211 · Building Maintenance - Senior					
Check	05/01/2018	126120	The Home Depot F&M	Inv# 4562314 LED Light Tape	97.51
Check	05/01/2018	126120	The Home Depot F&M	Inv# 8565170 Toilet Parts	14.95
Check	05/01/2018	126120	The Home Depot F&M	Inv# 8593047 Trash Can/Air Freshener	59.81
Check	05/01/2018	126120	The Home Depot F&M	Inv# 7103546 Floor Tile/Cabinet Brackets	88.47
Check	05/11/2018	126280	The Home Depot	Tile Mortar	48.94

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Type	Date	Num	Name	Memo	Amount
Total 1014211 · Building Maintenance - Senior					309.68
1014212 · Building Maintenance - Astor					
Check	05/01/2018	126120	The Home Depot F&M	Inv# 8562615 Toggle Bolts	12.80
Check	05/01/2018	126120	The Home Depot F&M	Inv# 2563277 Dolly Tires/Battery	62.96
Check	05/01/2018	126120	The Home Depot F&M	Inv# 8312695 CREDIT	-23.86
Check	05/11/2018	126280	The Home Depot	Emergency Exit Sign Battery (5)	111.30
Total 1014212 · Building Maintenance - Astor					163.20
1014214 · Equipment Maintenance - Senior					
Check	05/01/2018	126115	Climatep Service Group, LLC	Inv# S11317 HVAC Repairs	426.51
Check	05/01/2018	126121	Menard's	Inv# 52169 6 Volt Batteries (2)/Supplies	37.38
Check	05/01/2018	126122	Midwest Electrical Service Center	Inv# 01284 Preventative Maint Agreement	120.00
Check	05/11/2018	126254	Climatep Service Group, LLC	Inv# S11317 Chiller Repairs	879.51
Total 1014214 · Equipment Maintenance - Senior					1,463.40
1014218 · Vehicle Maintenance - Town					
Check	05/11/2018	126282	Valvoline	Inv# 5485 Oil Change Van 111	42.48
Total 1014218 · Vehicle Maintenance - Town					42.48
1014222 · Trash Removal - Town					
Check	05/11/2018	126260	Groot, Inc.	Acct# 3107-68246 Monthly Charges May	360.24
Total 1014222 · Trash Removal - Town					360.24
1014223 · Trash Removal - Senior					
Check	05/11/2018	126260	Groot, Inc.	Acct# 3107-61390 Monthly Charges May	369.66
Total 1014223 · Trash Removal - Senior					369.66
1014224 · Trash Removal - Astor					
Check	05/11/2018	126260	Groot, Inc.	Acct# 3107-69323 Monthly Charges May	342.29
Total 1014224 · Trash Removal - Astor					342.29
1014225 · Grounds/Reserve Maintenance					
Check	05/01/2018	126116	Environmental Aquatic Mgmt LLC	Inv# 11310 Fountain Wiring Repair	300.00
Total 1014225 · Grounds/Reserve Maintenance					300.00
1014226 · Uniforms					
Check	05/11/2018	126266	Menard's	Inv# 52247 Safety Glasses	8.49
Total 1014226 · Uniforms					8.49
1014228 · Building Maintenance - Izaak					
Check	05/11/2018	126267	Menard's- Hanover Park	Inv# 86407 Glass Cleaner/Jumbo End Post	22.26
Check	05/11/2018	126280	The Home Depot	Paint	50.48

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Type	Date	Num	Name	Memo	Amount
Total 1014228 · Building Maintenance - Izaak					72.74
1014229 · Equipment Maintenance - Izaak					
Check	05/01/2018	126127	Thompson Elevator Inspection Service Inc	Inv# 18-0983 Annual Elevator Inspection	41.00
Check	05/11/2018	126307	MG Mechanical Service	Inv# 26875 AC Cleaning/Inspection - IWC	418.00
Total 1014229 · Equipment Maintenance - Izaak					459.00
1014230 · Trash Removal - Izaak					
Check	05/11/2018	126260	Groot, Inc.	Acct# 3107-54379 Monthly Charges May	153.41
Total 1014230 · Trash Removal - Izaak					153.41
Total 101MAIN · Facilities Maintenance					8,709.74
101PAN · Pantry					
1014161 · Utilities					
Check	05/11/2018	126311	Village of Hanover Park	Acct# 3940-001 Water/Sewer 3/15-4/16	46.76
Total 1014161 · Utilities					46.76
Total 101PAN · Pantry					46.76
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	05/11/2018	126275	ProxIT Technology Solutions	Inv# 19244 Back-up Phone Line	25.00
Check	05/11/2018	126314	Call One	Acct# 1211556-1130965 Monthly Charges 5/15-6/14	753.44
Total 1014402 · Telephone - Town					778.44
1014403 · Utilities - Town					
Check	05/11/2018	126312	Village of Bartlett	Acct# 63818 Water/Sewer - Runzel Reserve	43.16
Total 1014403 · Utilities - Town					43.16
1014405 · Internet Access - Town					
Check	05/11/2018	126247	AT&T 824	Acct 253810824 Back-up Internet 4/28-5/27	75.53
Total 1014405 · Internet Access - Town					75.53
Total 101THE · Town Hall Expense					897.13
101TOE · Town Office Expense					
1014412 · Travel Expenses					
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Dinner	7.63
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Dinner	5.49
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Lunch (3)	37.92
Check	05/09/2018	CC Mar	JP Morgan Chase	Bottled water (3)	6.15
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Transportation	7.84
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Transportation	7.78
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Dinner (4)	109.84
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Accomodations - Martinez	131.20

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Type	Date	Num	Name	Memo	Amount
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Accomodation Kuttenberg & Breakfast (3)	181.52
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Accomodation - Moinuddin	131.20
Check	05/09/2018	CC Mar	JP Morgan Chase	Springfield Outreach Hotel Parking Fee	10.00
Check	05/11/2018	126235	Callahan, Suzanna M	Mileage Reimbursement	25.34
Check	05/11/2018	126236	Imperato, Alexandra M	Mileage Reimbursement	22.29
Total 1014412 · Travel Expenses					684.20
1014414 · Memberships, Subs & Publication					
Check	05/11/2018	126316	Illinois City County Management Assoc	ILCMA Annual Membership Renewal - Barr	315.25
Total 1014414 · Memberships, Subs & Publication					315.25
1014424 · Education & Training					
Check	05/11/2018	126289	Township Supervisors of Illinois	GA Workshop/Training - Supervisor	40.00
Total 1014424 · Education & Training					40.00
1014429 · Miscellaneous					
Check	05/09/2018	CC Mar	JP Morgan Chase	Bereavement Flowers	87.37
Total 1014429 · Miscellaneous					87.37
1014530 · Financial Administration					
Check	05/11/2018	126259	Governmental Accounting, Inc	Inv# 58458 Monthly Contract Billing	5,028.60
Total 1014530 · Financial Administration					5,028.60
1014534 · Passport Services					
Check	05/09/2018	CC Mar	JP Morgan Chase	Passport Photo Paper and Inkjets (10)	310.00
Check	05/11/2018	126305	Kwik Print	Inv# 62210 Passport Brochure Printing	240.60
Total 1014534 · Passport Services					550.60
Total 101TOE · Town Office Expense					6,706.02
104ASR - Assessor's Division					
1044405 · Office Supplies					
Check	05/11/2018	126241	Glascott, Patricia A	AAA Batteries	6.49
Total 1044405 · Office Supplies					6.49
1044413 · Travel Expense					
Check	05/01/2018	126112	Glascott, Patricia A	Mileage Reimbursement - April	33.57
Check	05/01/2018	126113	Smogolski, Thomas S	CCTAA Mileage Reimbursement	29.21
Check	05/11/2018	126241	Glascott, Patricia A	Mileage Reimbursement - May	4.14
Total 1044413 · Travel Expense					66.92
1044415 · Dues, Subs & Publications					
Check	05/11/2018	126268	Illinois Assessor Association	Biennial Dues	50.00

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Type	Date	Num	Name	Memo	Amount
Total 1044415 · Dues, Subs & Publications					50.00
1044525 · Communications					
Check	05/01/2018	126112	Glascott, Patricia A	Township Days Supplies	55.44
Total 1044525 · Communications					55.44
Total 104ASR · Assessor's Division					178.85
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094613 · Answering Service					
Check	05/11/2018	126297	Community Crisis Center	Annual After Hours Telephone Response	1,200.00
Total 1094613 · Answering Service					1,200.00
1094619 · Office Supplies					
Check	05/11/2018	126308	Quill Corporation	Inv# 6641701 Table Art Cards/Folders/Steno Pads/Labels	110.00
Check	05/11/2018	126308	Quill Corporation	Credit 195481	-25.00
Check	05/11/2018	126308	Quill Corporation	Credit 201342	-30.00
Total 1094619 · Office Supplies					55.00
1094621 · Recruitment and Pre Employment					
Check	05/09/2018	CC Mar	JP Morgan Chase	Bilingual Therapist Job Posting April 2018	25.78
Total 1094621 · Recruitment and Pre Employment					25.78
1094623 · Travel					
Check	05/11/2018	126287	Low, Karen	Mileage Reimbursement April	21.80
Total 1094623 · Travel					21.80
1094628 · Tutoring					
Check	05/09/2018	CC Mar	JP Morgan Chase	Tutor Program Meeting (7)	57.21
Total 1094628 · Tutoring					57.21
1094692 · Dental, Vision & Life Insurance					
Check	05/11/2018	126274	NCPERS	Billing# 57850318 Monthly Premium (2)	32.00
Total 1094692 · Dental, Vision & Life Insurance					32.00
Total 109ADM · Administration & Clinical					1,391.79
109OUT · Outreach & Prevention					
1094643 · Education & Training					
Check	05/11/2018	126286	Operation Snowball Inc.	Operation Snowball Training	20.00
Total 1094643 · Education & Training					20.00
1094644 · Travel					

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Type	Date	Num	Name	Memo	Amount
Check	05/11/2018	126288	Baig, Sumara	Mileage Reimbursement April 2018	157.51
	Total 1094644 · Travel				157.51
	Total 109OUT · Outreach & Prevention				177.51
	Total 109YFS · Youth & Family Services				1,569.30
	Total 1014 · Town Fund - Expenditures				55,695.32
1104 · Senior Center - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Check	05/11/2018	126312	Village of Bartlett	Acct# 62447 Water/Sewer - Senior Center	465.54
	Total 1104524 · Utilities				465.54
1104527 · Equipment					
Check	05/11/2018	126263	Leaf (618-003)	Inv# 8346227 Postage Machine Lease	99.50
Check	05/11/2018	126276	Quench USA, Inc.	Inv# 1228906 Water Machine Rental Svc May-July	157.50
	Total 1104527 · Equipment				257.00
1104528 · Office Supplies					
Check	05/09/2018	CC Mar	JP Morgan Chase	Voicemail Log Notebook	12.12
Check	05/11/2018	126246	Accurate Office Supply Co	Inv# 441083 Laminating Pouches/Tape/Copy Paper/Laser Labels	277.75
Check	05/11/2018	126246	Accurate Office Supply Co	Inv# 441476 Laminating Pouches	8.58
Check	05/11/2018	126294	Accurate Office Supply Co	Inv# 441919 Chairmat/Binders/Paper	276.16
	Total 1104528 · Office Supplies				574.61
1104533 · Printing					
Check	05/11/2018	126250	Braden Interact Business Products (SS)	Inv# 481006 Copy Charges	253.72
	Total 1104533 · Printing				253.72
1104534 · Dues, Subs & Publications					
Check	05/09/2018	CC Mar	JP Morgan Chase	Grammarly Annual Subscription Fee	139.95
Check	05/09/2018	CC Mar	JP Morgan Chase	Introduction to Senior Transportation Book	47.92
Check	05/09/2018	CC Mar	JP Morgan Chase	Introduction to Senior Transportation Book	47.92
Check	05/09/2018	CC Mar	JP Morgan Chase	iStock Image Monthly Fee	99.00
	Total 1104534 · Dues, Subs & Publications				334.79
1104535 · Travel					
Check	05/09/2018	CC Mar	JP Morgan Chase	NCOA Conference Airfare - Colagrossi	201.60
Check	05/09/2018	CC Mar	JP Morgan Chase	RTAC Conference Accomodations (2 nights) - Steinger	158.20
	Total 1104535 · Travel				359.80
	Total 1104ADM · Administration				2,245.46

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Type	Date	Num	Name	Memo	Amount
1104NUT - Nutrition					
1105550 - Congregate Salaries					
Check	05/11/2018	126245	All Team Staffing	Inv# 10-22001166 Part Time Temp Help	688.97
Check	05/11/2018	126293	All Team Staffing	Inv# 10-22001201 Part Time Temp Help	399.41
Total 1105550 - Congregate Salaries					1,088.38
1105551 - Congregate Food					
Check	05/01/2018	126119	Get Fresh Produce, Inc	Inv# 02851028 Congregate Food	52.36
Check	05/11/2018	126302	Gordon Food Service	Inv# 185607706 Congregate Food	749.77
Check	05/11/2018	126302	Gordon Food Service	Inv# 185443170 Congregate Food	576.91
Check	05/11/2018	126302	Gordon Food Service	Inv# 934065085 Congregate Food	191.47
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2856550 Congregate Food	132.93
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2859600 Congregate Food	50.68
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2857592 Congregate Food	23.67
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2855001 Congregate Food	32.95
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2852772 Congregate Food	105.88
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2852212 Congregate Food	43.00
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2856469 Congregate Food	56.23
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2851199 Congregate Food	115.10
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2862182 Congregate Food	17.33
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2862888 Congregate Food	80.20
Check	05/11/2018	126303	Get Fresh Produce, Inc	Credit 2836294	-56.60
Check	05/11/2018	126303	Get Fresh Produce, Inc	Credit 00375883	-22.65
Check	05/11/2018	126303	Get Fresh Produce, Inc	Credit 00376897	-16.00
Check	05/11/2018	126304	Highland Baking Company	Inv# 1691620 Congregate Food	16.40
Check	05/11/2018	126304	Highland Baking Company	Inv# 1680641 Congregate Food	16.40
Check	05/11/2018	126304	Highland Baking Company	Inv# 1685066 Congregate Food	21.96
Check	05/11/2018	126304	Highland Baking Company	Inv# 1683160 Congregate Food	35.10
Check	05/11/2018	126304	Highland Baking Company	Inv# 1683160 Congregate Food	12.36
Check	05/11/2018	126304	Highland Baking Company	Inv# 1687248 Congregate Food	51.00
Total 1105551 - Congregate Food					2,286.45
1105553 - Congregate Supplies					
Check	05/11/2018	126283	West Pier Laundry Streamwood	Inv# 1947 Laundered Dish Towels	14.93
Check	05/11/2018	126302	Gordon Food Service	Inv# 185607706 Congregate Supplies	14.43
Check	05/11/2018	126302	Gordon Food Service	Inv# 185443170 Congregate Supplies	41.22
Check	05/11/2018	126302	Gordon Food Service	Inv# 934065085 Congregate Supplies	4.00
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 285650 Congregate Supplies	36.45
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2857592 Congregate Supplies	19.25
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2855001 Congregate Supplies	9.63
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2851199 Congregate Supplies	10.45
Total 1105553 - Congregate Supplies					150.36
1105558 - Home Delivered Meals Food					
Check	05/01/2018	126119	Get Fresh Produce, Inc	Inv# 02851028 HDM Food	52.36
Check	05/11/2018	126302	Gordon Food Service	Inv# 185607706 HDM Food	749.76
Check	05/11/2018	126302	Gordon Food Service	Inv# 185443170 HDM Food	576.90

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Type	Date	Num	Name	Memo	Amount
Check	05/11/2018	126302	Gordon Food Service	Inv# 934065085 HDM Food	191.46
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 285650 HDM Food	132.92
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2859600 HDM Food	50.67
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2857592 HDM Food	23.67
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2855001 HDM Food	32.95
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2852772 HDM Food	105.88
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2852212 HDM Food	43.00
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2856469 HDM Food	56.22
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2851199 HDM Food	115.10
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2862182 HDM Food	17.32
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2862888 HDM Food	80.20
Check	05/11/2018	126303	Get Fresh Produce, Inc	Credit 2836294	-56.61
Check	05/11/2018	126303	Get Fresh Produce, Inc	Credit 00375883	-22.65
Check	05/11/2018	126303	Get Fresh Produce, Inc	Crdit 00376897	-16.00
Check	05/11/2018	126304	Highland Baking Company	Inv# 169120 HDM Food	16.40
Check	05/11/2018	126304	Highland Baking Company	Inv# 1680641 HDM Food	16.40
Check	05/11/2018	126304	Highland Baking Company	Inv# 1685066 HDM Food	21.96
Check	05/11/2018	126304	Highland Baking Company	Inv# 1683160 HDM Food	35.10
Check	05/11/2018	126304	Highland Baking Company	Inv# 1686123 HDM Food	12.35
Check	05/11/2018	126304	Highland Baking Company	Inv# 1687248 HDM Food	51.00
Total 1105558 · Home Delivered Meals Food					2,286.36
1105559 · Home Delivered Meals Equipment					
Check	05/09/2018	CC Mar	JP Morgan Chase	HDM Insulated Bag and Carrier	248.68
Check	05/09/2018	CC Mar	JP Morgan Chase	Cold packs for HDM deliveries (36)	38.86
Total 1105559 · Home Delivered Meals Equipment					287.54
1105560 · Home Delivered Meals Supplies					
Check	05/11/2018	126283	West Pier Laundry Streamwood	Inv# 1947 Laundered Dish Towels	14.92
Check	05/11/2018	126302	Gordon Food Service	Inv# 185607706 HDM Supplies	14.43
Check	05/11/2018	126302	Gordon Food Service	Inv# 185443170 HDM Supplies	41.22
Check	05/11/2018	126302	Gordon Food Service	Inv# 934065085 HDM Supplies	3.99
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2856550 HDM Supplies	36.45
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2857592 HDM Supplies	19.25
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2855001 HDM Supplies	9.62
Check	05/11/2018	126303	Get Fresh Produce, Inc	Inv# 2851199 HDM Supplies	10.45
Total 1105560 · Home Delivered Meals Supplies					150.33
Total 1104NUT · Nutrition					6,249.42
1104SOC · Programs and Services					
1104515 · Programming					
Check	05/01/2018	126124	Sam's Club (Town 0487 6)	Paper Towels (5 Cases)	87.40
Check	05/09/2018	CC Mar	JP Morgan Chase	ITASCSC.net Domain Renewal - To be reimbursed	10.17
Check	05/09/2018	CC Mar	JP Morgan Chase	AISC.NET Domain Renewal - To be reimbursed	29.34
Check	05/09/2018	CC Mar	JP Morgan Chase	Lyric Opera House Trip Escort Lunch	18.13
Check	05/09/2018	CC Mar	JP Morgan Chase	Lyric Opera House Parking Fee	12.00

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Type	Date	Num	Name	Memo	Amount
Check	05/09/2018	CC Mar	JP Morgan Chase	Shen Yun Outtrip Driver Lunch	14.95
Check	05/09/2018	CC Mar	JP Morgan Chase	Lyric Opera House Balance Due (9)	52.50
Check	05/09/2018	CC Mar	JP Morgan Chase	Jacob Henry Mansion Outtrip Deposit	200.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Big Band Radio Show Balance Due (25)	1,000.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Big Band Radio Show Additional Guest Payment	48.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Water for yoga retreat	3.04
Check	05/09/2018	CC Mar	JP Morgan Chase	Netflix Monthly membership fee	15.99
Check	05/09/2018	CC Mar	JP Morgan Chase	Spirit of Chicago Outtrip Coach Bus Deposit	244.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Wandering Tree Outtrip Coach Bus Deposit	200.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Lunch for trip escort (1)	8.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Aquaviva Winery Lunch and Tour (27)	1,403.58
Check	05/11/2018	126246	Accurate Office Supply Co	Inv# 441083 Coffee/Coffee Supplies	299.81
Check	05/11/2018	126290	Ashley Christensen	Wellness Presentation	150.00
Check	05/11/2018	126300	Dance Alternatives, Inc.	Inv# HP07202018 Line Dance Classes	55.00
Check	05/11/2018	126302	Gordon Food Service	Inv# 185443170 Program Food	47.14
Total 1104515 · Programming					3,899.05
1104519 · Senior Assistance					
Check	05/09/2018	CC Mar	JP Morgan Chase	Client Utility Assistance for Resident - portion reimbursed	1,002.50
Total 1104519 · Senior Assistance					1,002.50
1104520 · Volunteer Services					
Check	05/09/2018	CC Mar	JP Morgan Chase	Volunteer Luncheon Pins (250)	358.61
Check	05/09/2018	CC Mar	JP Morgan Chase	Indoor/Outdoor Horseshoe Game Set - Volunteer Luncheon	15.99
Check	05/09/2018	CC Mar	JP Morgan Chase	Supplies for Volunteer Luncheon	42.00
Check	05/11/2018	126229	Phil Roth	Home Delivered Meals Mileage Reimbursement	48.51
Check	05/11/2018	126230	Joanne Rapp	Home Delivered Meals Mileage Reimbursement	49.60
Check	05/11/2018	126231	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement	45.02
Check	05/11/2018	126233	Carla Fruhauf	Home Delivered Meals Mileage Reimbursement	25.62
Check	05/11/2018	126234	Clinton & Jeanine Baker	Home Delivered Meals Mileage Reimbursement	38.70
Check	05/11/2018	126239	Joanne Watson	Home Delivered Meals Mileage Reimbursement	73.03
Check	05/11/2018	126242	Steven Maly	Home Delivered Meals Mileage Reimbursement	25.07
Check	05/11/2018	126243	Charles Valerio	Home Delivered Meals Mileage Reimbursement	32.70
Check	05/11/2018	126291	James Trybus	Home Delivered Meals Mileage Reimbursement	37.06
Total 1104520 · Volunteer Services					791.91
1104532 · Visual Arts					
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts Ink (4)	15.61
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts Ink (2)	14.06
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts Adirondack Ink (2)	19.98
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts Ink (3)	19.98
Check	05/09/2018	CC Mar	JP Morgan Chase	6.5" Combination Pipe and Bench Vise	93.58
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts Ink (2)	23.63
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts - Burlap Fabric	4.71
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts - Green Burlap Fabric	10.76
Check	05/09/2018	CC Mar	JP Morgan Chase	Visual Arts - Quilting Fabric Fabric	9.98
Check	05/09/2018	CC Mar	JP Morgan Chase	Drill bits for projects (21)	25.37

Hanover Township Board Audit Report

May 1 - 14, 2018

Type	Date	Num	Name	Memo	Amount
Check	05/11/2018	126238	Luanne Widzisz	Retreat Craft Supplies	43.83
Total 1104532 · Visual Arts					281.49
Total 1104SOC · Programs and Services					5,974.95
1104TRN · Transportation					
1104513 · Alternate Transportation					
Check	05/09/2018	CC Mar	JP Morgan Chase	Alternate Transport for client	110.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Alternate Transport for client	110.00
Check	05/09/2018	CC Mar	JP Morgan Chase	Alternate Transport for client	110.00
Total 1104513 · Alternate Transportation					330.00
1104518 · Vehicle Maintenance					
Check	05/11/2018	126252	Complete Fleet Services Inc.	Inv# 15918 Bus 130 Interior Light Bulbs/Door Panel Adjustment	421.74
Check	05/11/2018	126296	Complete Fleet Services Inc.	Inv# 15879 Heater Blower Repair/Rotors/Lift Maintenance	1,397.07
Check	05/11/2018	126309	Airstream Pressure Washing Inc	Inv# 1100 Bus Washing (8)	200.00
Total 1104518 · Vehicle Maintenance					2,018.81
1104550 · Telephone					
Check	05/11/2018	126281	Verizon Wireless	Inv# 9805609538 Monthly Charges 4/19-5/18	462.33
Total 1104550 · Telephone					462.33
Total 1104TRN · Transportation					2,811.14
Total 1104 · Senior Center - Expenditures					17,280.97
2024 · Welfare Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	05/01/2018	126126	Staples	Inv# 3375188331 Inks (4)	547.96
Total 2024202 · Office Supplies					547.96
2024204 · Equipment					
Check	05/01/2018	126114	Braden Interact Business Products (WS)	Inv# 4481007 Copy Charges 3/28- 4/27	22.41
Check	05/01/2018	126126	Staples	Inv# 3375188331 Printer	699.99
Check	05/11/2018	126265	Leaf (618-006)	Inv# 8323844 Account Charges	13.81
Total 2024204 · Equipment					736.21
2024205 · Travel & Training					
Check	05/11/2018	126232	Illinois Township Assoc of GA Caseworkers	Educational Workshop - (2)	40.00
Check	05/11/2018	126289	Township Supervisors of Illinois	GA Workshop/Training - Imperato	40.00
Total 2024205 · Travel & Training					80.00
2024507 · Professional Services					

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Type	Date	Num	Name	Memo	Amount
Check	05/11/2018	126285	Orozco, Laura A	Notary Renewal	10.00
Total 2024507 · Professional Services					10.00
2024510 · Miscellaneous					
Check	05/09/2018	CC Mar	JP Morgan Chase	ITAGACW Meeting (3) - Reimbursed by ITAGACW	42.68
Total 2024510 · Miscellaneous					42.68
Total 2024ADM · Administration					1,416.85
2024HOM · Home Relief					
2024102 · Rent					
Check	05/02/2018	4737	Tiffanys Place Homeowners Association	May Rent 2018	396.45
Check	05/02/2018	4737	Tiffanys Place Homeowners Association	June Rent 2018	396.45
Check	05/02/2018	4738	Bayview Loan Servicing, LLC	May 2018 Rent	35.60
Check	05/02/2018	4739	Oak Ridge Townes	May 2018 Rent	450.00
Check	05/02/2018	4741	Jason Ludwig	May 2018 Rent	700.00
Check	05/02/2018	4742	Angie Hoeltzer	May 2018 Rent	450.00
Check	05/02/2018	4744	James Susman	May 2018 Rent	650.00
Check	05/02/2018	4748	Cynthia Wheelock	May 2018 Rent	500.00
Check	05/02/2018	4749	State Farm - Bartlett	Home Insurance Assistance	24.00
Check	05/02/2018	4751	Bartlett Green 5	May 2018 Rent	160.13
Check	05/02/2018	4752	Cook County Treasurer (Carol Stream)	Property Tax Assistance	250.00
Check	05/02/2018	4753	State Farm - Schaumburg	Home Insurance Assistance	59.44
Check	05/02/2018	4754	Cook County Treasurer (Carol Stream)	Property Tax Assistance	167.53
Check	05/02/2018	4757	Squire Village	May 2018 Rent	108.00
Check	05/02/2018	4763	Southwicke on Sutton Condo Assn.	May 2018 Association Dues	266.95
Check	05/02/2018	4764	Country Mutual Insurance Company	Home Insurance Assistance	46.18
Check	05/02/2018	4765	Cook County Treasurer (Carol Stream)	Property Tax Assistance	76.88
Check	05/02/2018	4766	Michelle Breen	May 2018 Rent	460.00
Total 2024102 · Rent					5,197.61
2024103 · Utilities					
Check	05/02/2018	4740	Com Ed	Utility Assistance	164.40
Check	05/02/2018	4745	Villa Garden Estates	Utility Assistance	30.00
Check	05/02/2018	4747	NICOR	Utility Assistance	263.48
Check	05/02/2018	4750	Village of Bartlett	Utility Assistance	49.82
Check	05/02/2018	4755	Com Ed	Utility Assistance	91.89
Check	05/02/2018	4756	Village of Streamwood	Utility Assistance	92.62
Check	05/02/2018	4757	Squire Village	Utility Assistance	35.00
Check	05/02/2018	4758	Com Ed	Utility Assistance	77.00
Check	05/02/2018	4759	NICOR	Utility Assistance	55.00
Check	05/02/2018	4760	Village of Streamwood	Utility Assistance	27.80
Check	05/02/2018	4761	Com Ed	Utility Assistance	90.00
Check	05/02/2018	4762	Village of Streamwood	Utility Assistance	27.80
Check	05/02/2018	4769	Com Ed	Utility Assistance	113.20
Check	05/11/2018	4774	Squire Village	Utility Assistance	41.31

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Type	Date	Num	Name	Memo	Amount
Total 2024103 · Utilities					1,159.32
2024105 · Personal Essentials					
Check	05/02/2018	4768	Walmart	Personal Essentials (10)	1,427.54
Total 2024105 · Personal Essentials					1,427.54
2024106 · Travel Expenses					
Check	05/02/2018	4743	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	05/02/2018	4746	Active Acceptance Corp	Auto Insurance Assistance	93.32
Check	05/02/2018	4749	State Farm - Bartlett	Auto Insurance Assistance	63.51
Check	05/02/2018	4753	State Farm - Schaumburg	Auto Insurance Assistance	63.52
Check	05/02/2018	4764	Country Mutual Insurance Company	Auto Insurance Assistance	82.19
Check	05/02/2018	4767	BP Gas Station	Fuel Assistance Cards (7)	375.00
Check	05/09/2018	4772	Geico	Auto Ins 4075-35-55-62	50.75
Total 2024106 · Travel Expenses					778.29
2024119 · Emergency Assistance					
Check	05/09/2018	4771	Squire Village	Emergency Assistance	1,000.00
Check	05/11/2018	4773	Village of Streamwood	Emergency Assistance	111.30
Total 2024119 · Emergency Assistance					1,111.30
Total 2024HOM · Home Relief					9,674.06
Total 2024 · Welfare Services - Expenditures					11,090.91
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034704 · Telephone					
Check	05/01/2018	126125	Sprint (HWY)	Acct#162978503 Monthly Charges 3/17/18 - 4/16/18	88.44
Total 3034704 · Telephone					88.44
Total 3034ADM · Administration					88.44
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	05/11/2018	126280	The Home Depot	Shop Lights/Pothole Patch	117.46
Total 3034613 · Building Maintenance					117.46
Total 3034BLD · Buildings					117.46
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	05/11/2018	126267	Menard's- Hanover Park	Inv# 85532 Mailbox Post	104.21
Check	05/11/2018	126280	The Home Depot	Asphalt Patch/Shovel/Rakes	141.70
Check	05/11/2018	126280	The Home Depot	Chipper Scraper	16.98

Hanover Township Board Audit Report

May 1 - 14, 2018

Type	Date	Num	Name	Memo	Amount
Total 3034602 · Operating Supplies & Materials					262.89
3034610 · Street Lighting					
Check	05/11/2018	126253	Com Ed 051	Acct# 5619024051 Monthly Charges 4/3-5/2	31.30
Total 3034610 · Street Lighting					31.30
Total 3034ROD · Road Maintenance					294.19
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	05/11/2018	126279	Safety Lane Inspections	Inv# 17073 Safety Inspection (3)	100.44
Total 3034609 · Maintenance Vehicles & Equip					100.44
Total 303EQM · Equipment					100.44
Total 3034 · Road Maintenance - Expenditures					600.53
5054 · Mental Health - Expenditures					
5054COM · Community Resource Center					
5054250 · Building Maintenance					
Check	05/11/2018	126267	Menard's- Hanover Park	Inv# 85785 Facial Tissue/Modern Ware	28.40
Total 5054250 · Building Maintenance					28.40
Total 5054COM · Community Resource Center					28.40
Total 5054 · Mental Health - Expenditures					28.40
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	05/11/2018	126277	Pace	Inv# 506953 Bus Lease #128 May	100.00
Check	05/11/2018	126277	Pace	Inv# 5506963 Bus Lease #130 May	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084425 · Building & Perm Improvements					
Check	05/11/2018	126257	Efraim Carlson & Sons, Inc	Astor Ave Roof	2,154.00
Total 8084425 · Building & Perm Improvements					2,154.00
Total 8084 · Capital Projects - Expenditures					2,154.00
TOTAL					87,577.13

- 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 Essick, Moinuddin, and Martinez, and Supervisor McGuire. Absent: Trustee Benoit

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Youth & Family Clinical Manager Tina Houdek, Community & Government Relations Director Tom Kuttentberg, Emergency Services Director Bill Burke, Welfare Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Mental Health Board Manager Kristin Vana, Assistant Administrator Suzanne Powers, new YFS staff Michelle Vila and Tiffany Clark, Mr. William Sly of Streamwood, ES volunteer Jerry Simandl, representatives from Balance Family Chiropractic, students from Streamwood High School civics classes, and Streamwood Park District Executive Director Dennis Stein.
- II. Supervisor McGuire invited everyone to stand and join in the Pledge of Allegiance.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There was no response.
- IV. Presentations:
 - A. Veterans Honor Roll: The Board was invited forward to recognize and install SP5 William M. Sly of Streamwood who served in the U.S. Army from 1968 to 1970 earning the Bronze Star, Army Commendation Medal and Combat Infantry Badge, into the Veterans Honor Roll, where his name will be prominently displayed on the Honor Roll plaque in Veterans Hall, he will be invited to the biannual Veterans dinners, his name will be recorded in the Clerk's Office, and his photo posted to the website.
 - B. The Board thanked Balance Family Chiropractic for their donation of \$8,500 to Hanover Township Foundation.
- V. Reports
 - A. Supervisor McGuire thanked the Committee on Youth and Youth & Family Services for the Leadership Reception. He invited Manager Houdek to introduce new YFS staff: Michelle Vila and Tiffany Clark. She also noted that Maggie Martinez is also new on staff, but not here this evening. Mr. McGuire then thanked the Clerk and staff for joining him for Student Government Day here today.
 - B. Clerk Dolan Baumer reported that during Township Topics Day she had the opportunity to speak with Representatives Kifowit, Ives, McDermed, Wheeler, Riley and Long, and Senators Castro and Oberweiss. Of note was SB 2923 (Sen. James Claybourne, East St. Louis) that provides that if a township supervisor issues a payout from the township treasury for any purpose, the township clerk shall attest to all moneys paid out. This flew through the Senate. After the Annual Town Meeting, she took the leftover treats and delivered them, along with copies of the Annual Report and the History of Elected Officials, to village and city officials from Bartlett, Schaumburg, Hoffman Estates, Elgin, Hanover Park, and Streamwood, and to the Streamwood Police Department and Poplar Creek Library District, the Bartlett Historical Society, to the Streamwood Chamber of Commerce, and also to

Schaumburg Township and Elgin Township officials. She also delivered them to Senator Castro and to Representative Crespo. In the past, the leftover treats were given to the Food Pantry. The speaker for the Thursday TOCC Clerks meeting is a representative from the U.S. State Department regarding passports. Today is the deadline for filing Statements of Economic Interests; a \$15 charge will be assessed after today. There are still two officials and three committee members who have not yet filed.

- C. Assessor Smogolski offered that at the recent Assessor's Meeting, the Assessor Elect from Cook County was present and he seems ready to take on the job.
- D. Trustee Liaison Committee Reports: Trustee Essick reported that he attended the Senior Services Volunteer Reception and noted that Hanover Township has 289 active volunteers providing 27,965 hours of service.

VI. Bill Paying: Mr. Barr presented the bills from April 10, 2018 to April 30, 2018 (FY18), as follows:

a.	Town	\$8,725.08
b.	Senior Center	5,093.12
c.	Welfare Services	1,705.03
d.	Road Maintenance	1,236.01
e.	Mental Health Board	<u>8,878.36</u>
	Total All Funds	<u>\$25,617.60</u>

Trustee Moinuddin moved and Trustee Martinez seconded the motion to approve payment of the bills as presented for the period April 10, 2018 to April 30, 2018 (FY18). Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

The second set of bills from April 10, 2018 to April 30, 2018, was presented as follows:

a.	Town	\$65,530.05
b.	Senior Center	65,293.93
c.	Welfare Services	4,013.68
d.	Road Maintenance	64,709.10
e.	Mental Health Board	<u>118,039.62</u>
	Total All Funds	<u>\$306,946.54</u>

Trustee Essick moved and Trustee Martinez seconded the motion to approve payment of the bills as presented for the period April 10, 2018 to April 30, 2018. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business

- A. Meeting Minutes of April 10, 2018: Clerk Dolan Baumer presented the meeting minutes of April 10, 2018 for review and approval. A motion was made by Trustee Moinuddin to approve the meeting minutes of April 10, 2018 as presented, with a second by Trustee Martinez. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

- B. Resolution Approving Amendment No. 1 to the Software License and Service Agreement with Ecolane USA Inc.: Trustee Essick moved that the Board approve resolution #050118 for Amendment No. 1 to the Software License and Service Agreement with Ecolane USA Inc.; the motion was seconded by Trustee Martinez. Administrator Barr reported that this resolution extends the agreement between Hanover Township and Ecolane USA for the dispatch software for three more years. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution Approving an Amendment to the Agreement with Alexian Brothers Behavioral Health Hospital: Trustee Martinez moved that the Board approves the Resolution #0501181 an Amendment to the Agreement with Alexian Brothers Behavioral Health Hospital; Trustee Moinuddin seconded the motion. Administrator Barr noted that this resolution approves the amendment to continue Hanover Township's relationship with Alexian Brothers Behavioral Health Hospital as a psychiatric referral reflecting the current diagnosis codes and rates. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- D. Resolution to Adopt an Active Threat Policy: Trustee Essick moved that the Board approve resolution #0501182 to adopt an Active Threat Policy; Trustee Martinez seconded the motion. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- E. Consideration of Childhood Food Insecurity Report: Directors Smith led the Board through a report detailing childhood food insecurity in Hanover Township, specifically in the area around the Izaak Walton Center, concluding with "While summer lunch program numbers have continued to increase, we conclude that this does not necessarily indicate significant food insecurity within the neighborhood surrounding the Izaak Walton Center based on the data that more than half of the families attending the summer lunch program were not in the Township and of the remaining participants who were Township residents, only six of those were within the targeted neighborhood of the Izaak Walton Center. Of the six who were within the targeted neighborhood, only three self-identified as food insecure. Program growth also seemed to be due largely to word of mouth from past program participants and the bilingual volunteer who conducted community outreach. It was also noted that perception of food insecurity can vary from family to family. Families who self-identify as food insecure may report this based on their need for assistance through food stamps, food pantries and subsidized lunches, while another family may report they are not food insecure because they have been linked with these programs." Further, they recommend that the Township continue growing the program and have staff present at during the program on high participation days to engage the families participating. Trustee Essick moved and Trustee Martinez seconded that the Board accept the report as submitted by staff. Roll call: Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into Executive Session was made.
- X. Other Business: Administrator Barr noted that Trustee Moinuddin put the Township in touch with the Streamwood Village SEED Commission and together they are working on a joint

event for June. The Township received a FOIA request from the Illinois Policy Institute regarding lobby expenses by the Township to MTA and TOI. The Supervisor's Community Awards would be presented tomorrow night and the Sprint to Spring 5K is on Saturday.

- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:30 p.m. was made by Trustee Moinuddin and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Essick, Martinez, and Moinuddin, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer

Clerk

Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor
Senior Services, Welfare Services, Y&F Services, Community & Veterans Affairs

**MUTUAL AID AGREEMENT
BETWEEN THE VILLAGE OF WAYNE POLICE DEPARTMENT AND
THE HANOVER TOWNSHIP EMERGENCY SERVICES DEPARTMENT**

This Agreement (hereinafter, the “Agreement”) is hereby made and entered into by and between the Village of Wayne, Illinois (hereinafter, the “Village”) and Hanover Township, Illinois (hereinafter, the “Township”) (collectively, the “Parties”). In consideration of the mutual promises and covenants contained herein, the adequacy and sufficiency of which is hereby acknowledged, the Parties hereby agree, as follows:

1. Definitions. For the purpose of this Agreement, the following terms shall have the meaning set forth in this paragraph.

- a. “Department” shall mean the Village of Wayne Police Department and the Hanover Township Emergency Services Department, respectively.
- b. “Department Head” shall mean the Chief of the Village of Wayne Police Department and the Director of Emergency Services of Hanover Township Director, respectively, and/or their respective designees.
- c. “Requesting Department” shall mean a Department which requests assistance pursuant to this Agreement.
- d. “Aiding Department” shall mean a Department providing equipment, personnel, and/or services to a Requesting Department pursuant to this Agreement.
- e. “Emergency” shall mean an occurrence or condition which results in a situation of such magnitude and/or consequence, that it cannot be adequately handled by a Requesting Department, and the Requesting Department determines the necessity and advisability of requesting assistance.
- f. “Equipment” shall mean any equipment owned by the Parties.
- g. “Personnel” shall mean any employees or volunteers of the Parties.

2. Authority to Effect Mutual Aid. The Parties hereby authorize and direct their respective Department Heads to take necessary and proper action to render and/or request mutual assistance from the other Department, pursuant to their respective policies and procedures, as well as all applicable Local, State, and Federal statutes, regulations, and ordinances.

3. Requests for Mutual Aid. Whenever an emergency occurs or conditions are such that the Department Head of a Requesting Department determines it advisable to request assistance pursuant to this Agreement, he or she shall notify the Aiding Department of the nature and location of the emergency, and the type and amount of equipment, personnel, and/or services to be requested from the Aiding Department.

4. Rendering Mutual Aid. If an Aiding Department is willing and able to provide assistance, its Department Head shall inform the Requesting Department about the type of available resources and the approximate arrival time of such assistance. Any assistance rendered by an Aiding Department shall be to the extent of available personnel and equipment, as determined by its Department Head. An Aiding Department is not obligated to respond to a request for assistance pursuant to this Agreement.

5. Jurisdiction over Personnel and Equipment. The personnel of an Aiding Department that are dispatched to provide assistance to a Requesting Department pursuant to this Agreement will report to and serve under the direction and control of the Incident Commander of the Requesting Department and in accordance with the National Incident Management System. Personnel dispatched to provide assistance to a Requesting Department pursuant to this Agreement shall remain employees and/or volunteers of the Aiding Department. An Aiding Department shall, at all times, have the right to withdraw any and all assistance upon the order of its Department Head.

6. Compensation for Aid. Equipment, personnel, and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Department; provided, however, that any expenses recoverable from third-parties shall be equitably distributed among the Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes.

7. Insurance. Each Party shall bear the risk of liability for its respective Department and the acts and omissions of the employees and/or volunteers of its respective Department, and shall determine for itself what amount of insurance it should carry, if any. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under paragraph 8 of this Agreement to indemnify and hold the other Party harmless from such liability.

8. Indemnification. Each Party agrees to waive all claims against the other Party for any loss, damage, personal injury, or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a Party or its personnel. Each Party requesting assistance pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify, and defend the Party rendering assistance and its employees and/or volunteers from any and all claims, causes of action, demands, liability, damages, losses, expenses (including attorneys fees), or suits in law or in equity which are made by a third party; provided, however, that all employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to or destruction of equipment or clothing, and medical expenses of the Party rendering aid or its employees and/or volunteers shall be the sole and exclusive responsibility of the Party rendering aid; and provided, further, that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid.

9. Non-Liability for Failure to Render Aid. The rendering of assistance under this Agreement shall not be mandatory if local conditions of the Aiding Department prohibit response. No liability of any kind or nature shall be attributed to or be assumed, whether

expressly or implied, by a Party, or its duly authorized agents and personnel, for failure or refusal to render aid, or for the withdrawal of aid, once provided, pursuant to the terms of this Agreement.

10. Notice of Claim or Suit. Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other Party shall provide prompt and timely notice to the Party who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

11. Notices. All notices hereunder shall be in writing and shall be served personally or by registered mail or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Hanover Township: Director of Emergency Services
Hanover Township
250 S. Route 59
Bartlett, IL 60103

If to the Village of Wayne: Chief of Police
Village of Wayne
5 N 430 railroad street
Wayne, IL 60184

12. Governing Law. This Agreement shall be governed, interpreted, and construed in accordance with the law of the state of Illinois.

13. Effective Date. This Agreement shall become effective upon the mutual signature of this Agreement by all Parties.

13. Execution in Counterparts. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

14. Binding Effect. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any Party hereto; provided, however, that this Agreement may not be assigned by a Party without prior written consent of the other Party.

15. Term. This Agreement shall be in effect for a term of one (1) year from the Effective Date, as provided in paragraph 12 herein, and shall automatically renew for successive one (1) year terms, unless terminated in accordance with this paragraph. Either Party may terminate its participation in this Agreement at any time by giving the other Party at least sixty (60) days advanced written notice of the specified date of termination.

16. Amendments. Any amendments to this Agreement must be in writing and executed by both Parties.

17. Severability. The invalidity of any provision of this Agreement shall not render invalid any other provision. If for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

IN WITNESS WHEREOF, the Parties have approved the execution of this Agreement by their respective officers on the dates set forth below:

VILLAGE OF WAYNE

Eileen Phipps, President

Date: _____

ATTEST:

Patricia Engstrom, Clerk

HANOVER TOWNSHIP

Brian P. McGuire, Supervisor

Date: _____

ATTEST:

Katy Dolan Baumer, Clerk

A new entry to a form/survey has been submitted.

Form Name: Join a Board or Committee

Date & Time: 02/02/2018 3:17 PM

Response #: 9

Submitter ID: 3334

IP address: 24.1.22.195

Time to complete: 41 min. , 42 sec.

Survey Details

Page 1

Choose a Board or Committee

(o) Mental Health Board

First Name

Dennis

Last Name

Hewitt

Email

dhewitt13@aol.com

Phone

(847) 741-3576

Address

976 Huron Dr.

City

Elgin

State

Illinois

Zip Code

60120

Tell us about yourself

Retired Ex. Dir, PADS of Elgin. Served 13 years Building a struggling part year program into a full year emergency shelter and counseling center. Rehoused over 3200 individuals. Founding chairman of the reorganized Kane County Continuum of Care with oversight over about \$1.5 million a year in grants to housing programs. . Current Chairman (9 years on an off) First Congregational Church of Elgin Mission Grants committee (granted over \$1.5 Million Dollars to non-profits over the past 17 years) , Past Chairman of the Elgin Human Services Organization funding Committee, Past member of ECC Human Services Department Advisory Committee, among others. I am currently volunteering with my wife 2 days a week at All Peoples Interfaith Food Pantry and twice a month at FCC Elgin's Wednesday soup kitchen.

25 years service to Little League Baseball serving as volunteer District Administrator, State Coordinator, 13 state regional trainer and member of the President's Advisory Counsel. Had oversight of as many as 20,000 other volunteers at times.

Married 48 years, one son (Rev. Dr. Kristopher Hewitt) and one grandson.

In retirement, my hope is to become involved with programs where I may feel that I can

continue to be a blessing to the lives of others. I believe the Hanover Township Mental Health Board to be such a program.

Thank you,
Hanover Township, IL

This is an automated message generated by the Vision Content Management System™. Please do not reply directly to this email.

A new entry to a form/survey has been submitted.

Form Name: Join a Board or Committee

Date & Time: 04/16/2018 12:51 PM

Response #: 10

Submitter ID: 3570

IP address: 108.197.166.18

Time to complete: 14 min. , 50 sec.

Survey Details

Page 1

Choose a Board or Committee

(o) Mental Health Board

First Name

Matt

Last Name

Steichmann

Email

matthew.steichmann@gmail.com

Phone

(630) 220-8301

Address

9N291 Old Lake st

City

Elgin

State

Illinois

Zip Code

60120

Tell us about yourself

Husband to one for 49 years, father to two, and grandfather to two as well. Resident of Hanover Townships since 1975. Retired from a United States Postal Service HQ position. My last assignment was as the Revenue Assurance Specialist to the Chicago Division of the USPS Inspection Service Revenue Protection office. Prior to that, my function was as a Rates & Classification Specialist, adjudicating multi-million dollar revenue deficiencies and overseeing the Periodicals Publications and Nonprofit Authorizations for a sixteen state area out of the Chicago office. SMEE (subject matter expert) on revenue deficiencies, 501(c)3 and 501(c)6 organizations . We always said that as a specialist, we knew more and more about less and less, until we knew everything about nothing.....

Certified Master Gardener with Univ of IL Horticultural Extension. Past Treasurer of Streamwood H.S. PTO (1993-1997), contributor to Ask a Master Gardener column in the Daily Herald. Part-time job at Mejjers in Bloomingdale. Border collie aficionado, Cub fan, years in marketing, so I have a million jokes, and not afraid to use them.

Understand the complexity of Mental Health issues, the growing impact of drug use on the suburban community, and the importance of volunteering one's time to civil undertakings in order to improve society as a whole.



Senior Citizens' Services Committee
Application

Name: JANE CASTY Date: 5-10-18
Address: 524 Ascot Ln City: Streamwood
Email: jcasty@sbcglobal.net Phone: 630-213-8355

Tell us about yourself

Career Experiences: Teacher - regular ed. grades 1-H.S.
Special ed H.S. days in drug rehab program

Why do you want to serve on this committee? I love the Senior Center
and want to give back for all I've
received.

What contributions do you feel you can make? I'd like to see the
Sr Ctr. continue the wonderful work
it's doing & help it grow as needed.

Special Interests: Art.
?? Not sure what you're looking
for or asking.

Volunteer Experience: Registration & Lunch
Receipts

A new entry to a form/survey has been submitted.

Form Name: Join a Board or Committee
Date & Time: 04/21/2018 11:14 AM
Response #: 11
Submitter ID: 3575
IP address: 162.201.60.101
Time to complete: 13 min. , 26 sec.

Survey Details

Page 1

Choose a Board or Committee

(o) Committee for Senior Citizens Services

First Name

Laurence

Last Name

Bretz

Email

l.bretz@att.net

Phone

(620) 830-1662

Address

511 Newberry Dr

City

Streamwood

State

Illinois

Zip Code

60107

Tell us about yourself

I am 73 Yrs old and been retired about Three and a half years. I worked in Customer Service for Continental and United Airlines for Forty Six years. I was a customer service trainer for Continental Airlines. I am a member of the Parish Pastoral Council at St. John's Parish in Streamwood.



Senior Citizens' Services Committee

Application

Name: WALTER GRAMAK Date: 3/27/18
Address: 614 GOLFERS LN. City: BACLETT
Email: wgramak@hotmail.com Phone: 630-917-0733

Tell us about yourself

Career Experiences: _____

SENIOR COMMITTEE - CHAIRPERSON

PAST TWO YEARS

Why do you want to serve on this committee? _____

HAVE SERVED FOR PAST THREE YEARS

WISH TO CONTINUE PROMOTE

MISSION STATEMENT

What contributions do you feel you can make?_

Good listener, problem solver,

people person, sense of integrity

Special Interests: LEADERSHIP TEAM

support group for widows + widowers

Active in writing group

active volunteer

Volunteer Experience: PAL, SNAB

JOB FAIR TOWNSHIP DAY



HANOVER TOWNSHIP

Senior Citizens' Services Committee

Application

Name: PATRICIA M. HOGAN

Date: 3/31/18

Address: 741 ACOEN COURT E1

City: BARTLET, IL 60103

Email: HOGANREADER@gmail.com

Phone: 638-763-1894

Tell us about yourself

Career Experiences: Public Library Administrator - Poplar Creek

Public Library District, Streamwood, IL - 1989-2015; ITASCA

Community Library, 1981-89; INFORMATION LIBRARIAN / COMPUTER

COORDINATOR, NORTH SUBURBAN LIBRARY SYSTEM, WHEELING, IL, 1975-81; HEAD
OF PUBLIC SERVICES, SCHUMBUER TOWNSHIP DISTRICT LIBRARY, 1972-75

Why do you want to serve on this committee?

I STRONGLY SUPPORT THE SENIOR CENTER; SERVED ON ITS FIRST

ACCREDITATION TEAM; AND WANT TO HELP THE SENIOR TO
CONTINUE TO DEVELOP AND SERVE SENIORS.

What contributions do you feel you can make? I AM AN ACTIVE MEMBER

IN THE AMERICAN LIBRARY ASSOCIATION + HAVE SERVED IN
VARIOUS DIVISIONS, ROUNDTABLES AND ON ITS GOVERNING COUNCIL

AND EXECUTIVE BOARD, ALSO, I CONTINUE TO SERVE ON THE

KIWANIS CLUB OF STREAMWOOD BOARD; THE COMMUNITY RELATIONS
COMMISSION OF STREAMWOOD, THE BARTLET LIBRARY FDN - I WANT TO SHARE
SPECIAL INTERESTS: PEOPLES' CONCERNS AND CONTINUE THE DEVELOPMENT OF
PROGRAMS

TRAVEL; READING (ALSO, BK DISCUSSIONS); COMMUNITY

NETWORKING; MUSEUMS;

Volunteer Experience: BARTLET PUBLIC LIBRARY DISTRICT FDN BOARD; CHARTER
MEMBER OF KIWANIS CLUB OF SMD; CHARTER MEMBER OF COMMUNITY
RELATIONS COMMISSION (SMD) WHICH HOLDS TWO MAJOR PROGRAMS
A YEAR AT POPLAR CREEK PUBLIC LIBRARY; LONGTIME MEMBER OF
ALA + HAVE CHAIRED COMMITTEES, HELD PROGRAMS; WORKED IN
COOPERATIVE VENTURES WITH OTHER GROUPS



Senior Citizens' Services Committee
Application

Name: LYNN NELLES Date: 5-10-18

Address: 1858 ETON DR. City: Hoffman Estates

Email: lynnnelles@lynhoa.com Phone: 847-742-7497

Tell us about yourself

Career Experiences: teacher, ^(preschool) sub teacher, retail sales,
marketing services premium buyer, plant
nursery, knit shop employee

Why do you want to serve on this committee? serve community, hope
to contribute to this excellent senior Center

What contributions do you feel you can make? good worker, hopefully
good ideas, plays well with others.

Special Interests: Bridges, knitting, art, gardening

Volunteer Experience: PTA, Neighborhood Social
Committee, Got Art,



Senior Citizens' Services Committee
Application

Name: NAOMI WALTERS-LENOCI Date: 2/28/18
Address: 623 PLEASANT PLACE City: STREAMWOOD, IL
Email: NAOMI.LENOCI@SBCGLOBAL.NET Phone: 630-389-0859

Tell us about yourself

Career Experiences: WORKING WITH VOLUNTEER LEADERS AT THE AMERICAN MARKETING ASSOC. FOR 11 YEARS. IN OUTSIDE SALES FOR 18 YEARS.

Why do you want to serve on this committee? GIVING BACK TO THE COMMUNITY HAS ALWAYS BEEN A PASSION OF MINE. LISTENING TO THE RESIDENTS AND BEING ABLE TO SHARE THEIR IDEAS, NEEDS AND WISHES

What contributions do you feel you can make? CONTINUE TO LISTEN TO THE RESIDENTS, CONTINUE TO VOLUNTEER ON VARIOUS COMMITTEES, NOT ONLY TALK, BUT "DO" WHAT NEEDS TO BE DONE.

Special Interests: WORKING AS A TRIP ESCORT, WORKING IN THE GIFT SHOPPER, WORKING ON FINANCIAL GOALS FOR SENIOR COMMITTEE, ENJOY "PIZZA & MOVIE" EVENTS, ARTS & CRAFTS.

Volunteer Experience: NOT ONLY VOLUNTEERING AT SENIOR CENTER, BEING A MEMBER OF THE STREAMWOOD WOMAN'S CLUB FOR 45 YEARS. THIS YEAR I SERVE AS THE FUNDRAISING DEPT. CHAIRMAN, SERVING ON BANQUET COMMITTEE.