



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Township Board**

August 21, 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 – SP5 Thomas Wisinski
  - B. Donald Zierden
  - C. Michael Spadaccini, Sr.
  - D. Michael Spadaccini, Jr.
- 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. Special Meeting Minutes of August 15, 2018
  - B. Approval of the Fiscal Year 2018 Audit
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**Mission Statement**

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



## VETERANS HONOR ROLL

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

**NAME:** THOMAS WISIAWSKI

**ADDRESS:** 1190 CORBLERS KING ELLIOW IL 60120

**CITY/ZIP CODE:** ELLIOW IL 60120

**PHONE #:** 630 244 0620

**DATE OF BIRTH:** 10-3-1946

**BRANCH OF SERVICE:** ARMY

**HIGHEST RANK ATTAINED:** E5, SP5

**YEARS OF SERVICE: FROM** 1965 **TO** 1988

**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. McGuire*

Supervisor

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Passports</i>	409	410	1,704	2,093
Photo fees	\$3,100	\$2,580	\$12,510	\$12,380
Fee deposits	\$10,205	\$6,900	\$42,345	\$39,785
<i>Fishing/Hunting licenses</i>	7	8	64	58
<i>Handicap Placards</i>	24	17	90	63
<i>Cook County vehicle stickers</i>	21	20	264	207
<i>Human Resources Requests</i>	137	171	571	621
<i>New Employee Orientations</i>	0	4	9	9
<i>Technology work orders</i>	51	39	196	182
<i>Resident Contacts</i>	1,849	2,256	6,647	8,268
<i>Percent of Budget Expended</i> (33% of year)	6.6%	7.1%	23.4%	22.8%

## Department Highlights

- Administrative Services conducted recruitment and interview process for the Receptionist position throughout the month of July. Nancy Colombo was hired as the Administrative Services Receptionist and will start in the position on August 8<sup>th</sup>.
- The Annual Workplace Evaluation survey was distributed to all Township staff. The survey allows staff to provide feedback on a variety of human resource topics. Administrative Services is reviewing the results of the survey with Management Team to identify several actionable items.
- Additional sexual harassment prevention training for staff who could not attend the all staff training dates was conducted on July 24<sup>th</sup> by Karla Dobbeck of Human Resource Techniques, Inc.
- Administrative Specialist Callahan finalized updated disposal contracts for Township buildings which will achieve cost savings for the Facilities and Road Maintenance Department.
- Assistant Administrator Powers assisted departments with first round interviews for the Kitchen Assistant, Family Therapist, Open Gym Assistant, and Community Health Nurse.
- Administrative Specialist Callahan continued review of facilities management software programs. Specialist Callahan will begin scheduled demonstrations of the software programs with Facilities and Road Maintenance department.
- Assistant Administrator Powers coordinated the renewal of the Township's cyber liability coverage with no additional increase occurring for the next policy year. Administrative Services will begin working on the renewal process for the Township general liability and worker's compensation insurance.
- Assistant Administrator Powers notified staff eligible for the Illinois Municipal Retirement Fund (IMRF) Early Retirement Incentive program and coordinated the meeting for eligible employees to meet with the IMRF Field Representative to further discuss the program.
- Administrator Barr and Assistant Administrator Powers attended the Illinois Association of Township Administrators meeting on July 18<sup>th</sup> at Wauconda Township.

*Hanover Township Mission Statement:*

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

# OFFICE OF THE ASSESSOR

Report for July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Administration</i>				
Office visits	455	424	1,017	954
Building permits processed	639	602	2,202	2,026
Change of Name	13	18	23	32
Property tax appeals	0	0	0	0
Certificate of Errors	205	281	363	580
Property location updates	0	1	2	5
Sales Recording	9	NA	397	NA
New owner mailing	160	NA	423	NA
<i>Exemptions</i>				
Homeowner exemptions	55	48	87	139
Senior homeowner exemptions	76	116	194	274
Senior Freeze exemptions	53	68	129	147
Disabled person & Veteran exemptions	21	49	48	104
Miscellaneous exemptions	6	6	13	17

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. July had a total of 11 visitors after 4:30pm.
- We have a total of 2,596 e-mails on our contact list. We added 19 e-mails in June.
- Chief Deputy Assessor Glascott and Deputy Assessor Deyne attended the Streamwood Summer Celebration on July 2<sup>nd</sup>.
- Cook County 2017 2<sup>nd</sup> installment real estate tax bills had a due date of August 1<sup>st</sup>, 2018.

### *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 July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Appointments</i>				
ProTimes	10	21	43	73
TB skin test	6	16	24	40
Cholesterol	3	2	8	8
Pharmaceutical Assistance Programs	3	0	10	1
Miscellaneous labs	9	6	44	40
Wellness Screening (BP, diabetes, anemia)	38	39	132	187
Other	37	51	112	158
<i>Clinic Clients</i>				
Senior Center/ home visits	82	97	320	347
Astor Avenue	4	14	14	31
Elgin, Izaak Walton Center	0	0	4	11
Offsite clinics	16	22	45	54
Total clients (unduplicated)	39	54	202	210
<i>Public Education &amp; Health Promotion</i>				
Media coverage	4	4	16	12
Informational seminars/Program	3	4	25	25
Program Participants	102	54	793	784
<i>Primary Care Provider Support</i>	8	6	25	17

## Department Highlights

- The Director provided 4 home visits for residents in the month of July.
- Director Smith and Assistant Administrator Powers conducted interviews for the Community Health Nurse position.
- The Office of Community Health welcomed student nurse intern Tracy Richter from Benedictine University on July 11. Tracy will be interning with the department through the first week of August.
- Director Smith attended the Greater Elgin Family Care Center ribbon cutting ceremony for the new Summit Health Center location in Elgin on July 12.
- Director Smith provided free wellness screenings for participants of the Summer Lunch Program at the Izaak Walton Center on July 25.
- Director Smith attended the Streamwood Summer Celebration event on July 29.
- Director Smith provided hand hygiene education for 41 open gym students at Parkwood Elementary School using the interactive Glo Germ activity on July 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 July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Website Visit (total)</i>	4,677	5,801	19,786	16,522
<i>Website Visits (unique)</i>	4,057	3,340	16,380	7,801
<i>Facebook Likes*</i>	123	25	259	108
<i>Facebook Reach</i>	70,328	N/A	108,110	N/A
<i>Twitter Followers</i>	16	37	44	177
<i>YouTube Views</i>	266	260	1,052	1,119
<i>Media Releases</i>	3	4	11	15
<i>Veteran Contacts</i>	67	53	285	91
<i>Total Veterans served</i>	65	47	273	74
<i>Total Resident Contacts (Elgin office)</i>	1,234	1,189	1,711	3,310

\*Facebook Reach: The number of people who had any posts from the township page enter their screen (mobile & desktop)

## Department Highlights

- Director Kuttenberg coordinated Township Staff volunteers for the Bartlett 4<sup>th</sup> of July Celebration event on July 7<sup>th</sup>.
- Director Kuttenberg joined Director Colagrossi in attending Representative Christine Winger’s Senior Advisory Group meeting on July 23 at the Bloomingdale Public Library.
- On July 24<sup>th</sup>, Director Kuttenberg participated in the monthly Government Social Media Conference Webinar which shared information on the recent developments to Facebook, Twitter and new features to Instagram.
- Throughout the month of July, Director Kuttenberg completed the following Federal Emergency Management Association classes: IS-00908 Emergency Management for Senior Officials; IS-00800 An Introduction to National Response Framework; IS-00702 NIMS Public Information Systems and IS-0042 Social Media in Emergency Management.
- Director Kuttenberg chaired the July 25 meeting of the Township Communicators of Illinois at Warren Township. The Public Relations Manager from Niles Township presented on how to create a press release and tips for pitching to the media.
- The Office of Community & Veterans Affairs coordinated participation and represented the Township at the Streamwood Summer Celebration July 27 – 29.
- The Izaak Walton Center hosted the annual summer picnic of the Rolling Knolls Homeowners Association on July 29. Staff from the Township attended the picnic to update residents on the upcoming road resurfacing project.

*Hanover Township Mission Statement:*

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

# DEPARTMENT OF EMERGENCY SERVICES

Report for July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Volunteers</i>				
Total volunteers	32	32	32	32
New volunteers	0	2	0	6
<i>Hours</i>				
Volunteer Detail Hours	205	840.5	1,289	1,770
Volunteer Work Hours	906.5	134.5	1,688	712.25
Volunteer Training Hours	182	228	1,246	1,063
<i>Total Volunteer Hours</i>	1,293.5	1,203	3,101	3,454.25
<i>Details</i>				
Emergency Call Outs	4	15	24	32
Safety Patrols	2	3	13	13
Township Sponsored Events	1	2	4	11
Other Community Events	19	9	33	20
Miscellaneous	0	0	0	0
<i>Total Details</i>	26	29	74	76

## Department Highlights:

- HTES responded to the Hanover Park Fire Department for a General Alarm report of a structure fire on Laurie Lane on July 2<sup>nd</sup>.
- On July 4<sup>th</sup> HTES responded to assist the Elgin Police Department to provide lighting for a MABAS Division II water rescue at Festival Park.
- HTES assisted South Barrington Police Department with traffic control at Barrington Road and Central Road on July 8<sup>th</sup> following a malfunctioning traffic light.
- HTES assisted Elgin Police Department with traffic control at Randall Road and Hopps Road following an automobile accident.
- On July 8<sup>th</sup>, HTES attended the annual Blackhawk Homeowner Association picnic.
- On July 4<sup>th</sup>, HTES assisted Elgin Police Department with traffic control for the 4<sup>th</sup> of July Parade and the evening fireworks display.
- July 4<sup>th</sup> – 8<sup>th</sup>, HTES assisted Hoffman Estates Fire Department, Police Department and Emergency Management Agency with traffic control for the Northwest Fourth-Fest activities.
- HTES participated in the July 4<sup>th</sup> Village of Bartlett parade and the Streamwood Summer Celebration parade on July 28<sup>th</sup>.
- HTES assisted Bartlett Police Department and Bartlett Fire Protection District with a Pink Heals Inc. event on July 11<sup>th</sup>.
- On July 15<sup>th</sup>, HTES assisted the Hanover Park Police Department with traffic control for the Splash-N-Dash 5k run.
- HTES assisted Elgin Police Department with traffic control for the annual Dennis Jurs Memorial Race.
- HTES assisted Streamwood Police and Fire Departments with traffic control for the Streamwood Summer Celebration event July 27<sup>th</sup> – 29<sup>th</sup>.
- HTES conducted safety patrols on July 13<sup>th</sup> and July 20<sup>th</sup>.

### *Hanover Township Mission Statement:*

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

# DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Administration</i>				
Vehicle service calls	6	3	71	24
Work orders	52	58	135	254
Event set-ups/tear downs	183	178	823	745
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,313	6,581	19,442	20,012
Town Hall	11,220	9,660	30,840	28,312
Senior Center	40,418	39,825	131,805	129,263
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	2.07	6.22	471.35	503.78
Town Hall	8.28	7.25	1,250.42	953.69
Senior Center	1,037.55	972.41	4,674.21	4,387.37
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	71	0

## Department Highlights

- Automatic Doors Inc. completed the installation of the magnetic door locks at the Senior Center for the active threat lock down procedure.
- Department staff worked with the Village of Hoffman Estates on the cleanup of the 4<sup>th</sup> annual Northwest Fourth-Fest.
- Black Pearl Sealcoating and Crack Filling Inc. completed the crack filling of Gromer Road, Rohrssen Road, Magnolia Estates subdivision and Chapel Creek subdivision.
- The Town Hall rooftop RTU HVAC unit, which was installed in 1999, was replaced in July. MG Mechanical installed a new seven ton RTU unit as part of the scheduled capital project.
- Facilities Technician O’Neil completed the renovations to the women’s washroom in Town Hall building, including painting, tile floor replacement, and installation of light fixtures and vanity.
- Road Maintenance Manager Santangelo led the Summer Seasonal Facilities and Road Maintenance staff in laying of mulch outside of all Township facilities.

*Hanover Township Mission Statement:*

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



# OFFICE OF THE MENTAL HEALTH BOARD

Report for July 2018

SERVICE PROVIDED	JUNE 2018	JUNE 2017	FYTD 2019	FYTD 2018
<i>Grant Funding</i>				
New clients	209	157	1,598	1,256
Ongoing Clients	510	339	NC	NC
Closed Cases	80	63	202	260
Prevention Programming Presentations	53	9	192	104
Number in audience	549	263	2,220	3,874
<i>TIDE</i>				
Participants	16	16	16	17
Rides	98	104	358	343
<i>Resource Center</i>				
Organizations providing services	5	6	5	5
Clients served	58	89	184	249

## Department Highlights

- The next scheduled meeting of the Mental Health Board is August 28<sup>th</sup> at 6:00 PM in Downey Hall.
- Manager Vana coordinated the last focus group of the needs assessment at Centro de Informacion on July 23<sup>rd</sup>. Northern Illinois University Center for Governmental Studies is in the process of conducting an online survey which will be the final piece of the community needs assessment. Manager Vana anticipates the results of the assessment to be available by the end of September.
- The Mental Health Board Planning Committee will be meeting in August to address utilization at the Community Resource Center and upcoming development of the Board's three-year strategic plan.
- Manager Vana met with Kenneth Young Center staff to discuss changes to the Screening, Assessment and Support Services (SASS) program that become effective August 1<sup>st</sup>. Historically, the SASS program was a psychiatric crisis program for youth, however the state mandate has been changed to provide "mobile crisis response" to all ages. Kenneth Young Center will be updating the board on changes to the program as additional information is received from the State of Illinois.
- FY20 annual funding applications are now available to agencies interested in applying. All agencies must submit full applications electronically by Friday, September 14<sup>th</sup>.
- Manager Vana Met with agencies interested in applying for new program funding to discuss the application process.
- Kenneth Young Center has signed a lease agreement for office space at the Community Resource Center effective July 15<sup>th</sup>. The agency will offer services in coordination with the SASS program.

*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 July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Programming Division</i>				
Planned programs	260	221	992	869
Participants	3,140	3,012	12,970	11,962
Participants (unduplicated)	668	654	1,173	1,201
Wait listed (unduplicated)	27	60	185	337
Art & Computer classes	54	42	240	184
Art & Computer class participants	263	259	1,365	1,295
New volunteers	5	2	22	15
Total volunteers (unduplicated)	149	133	217	198
Volunteer hours reported	2,220	2,236	8,638	10,087
Meals Served	1,250	1,278	5,147	4,399
Meals delivered by volunteers	1,971	1,353	7,592	4,614
<i>Social Services Division</i>				
Clients served (unduplicated)	175	177	466	489
Clients served (duplicated)	240	153	893	601
Energy Assistance	17	0	46	25
Prescription drugs & health insurance assistance	59	92	363	377
Social Service programs	10	11	48	40
Social Service program participants	125	97	549	364
Lending Closet transactions	105	114	458	422
<i>Transportation Division</i>				
One way rides given	1,443	1,511	6,690	6,826
Individuals served (unduplicated)	170	210	409	386
New riders	22	39	409	386
Unmet requests for rides	41	38	173	128

## Department Highlights:

- An additional motor coach was added for Tommy Guns Garage Speakeasy Show to address the 30 people on the wait list for the out trip. Other trips included Spirit of Chicago Cruise, McGonagall's Pub, and summer party.
- The Transportation Division staff attended a two hour training session hosted by the Association for Individual Development in Elgin and included resources and tools for drivers to address the needs of clients utilizing the AID transportation program.
- Transportation Manager Steininger conducted the ITASCSC Transportation subcommittee quarterly conference call.
- Diana Mondragon, Interim Social Services Manager, attended State Representative Anna Moeller's Senior Fair event on July 7<sup>th</sup> at the Dundee Township Park District.
- Social Services handed out 150 energy efficiency kits. Due to high demand, an additional 200 energy efficiency kits were ordered. The kits consist of a power strip, 4 9-watt LED light bulbs, 2 15-watt LED light bulbs, and energy education brochures and are provided free of charge to Medicaid recipients or other income qualifying seniors.
- Director Colagrossi, Manager Perri, and Assistant Administrator Powers conducted interviews for the Kitchen Assistant position approved by the Board in June.

# DEPARTMENT OF WELFARE SERVICES

Report for July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>General Assistance</i>				
General Assistance clients	13	10	49	46
General Assistance appointments	21	25	98	107
Emergency Assistance appointments	20	15	75	64
Emergency Assistance approved	5	3	16	2
Crisis intake clients	111	143	420	408
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	1	0*	63	47
Circuit Breaker	0	1	1	2
<i>Social Services</i>				
ComEd Hardships	20	7	46	13
Weatherization	0*	0*	0*	1
<i>Food Pantry</i>				
Served (Households)	610	572	2,459	2,194
New applications	31	17	96	92
Food Donations	60	47	188	114
<i>Community Center Walk-Ins</i>	158	180	710	741

\* Program Closed

## Department Highlights:

- Salvation Army continues to be a valuable resource. Four (4) applications totaling \$969.92 have been approved in the month of July.
- Hanover Township resident Mike Spadaccini organized and held a car show in Hanover Park to benefit the Food Pantry on July 14<sup>th</sup>. The event raised \$1,750 which will help restock the shelves of the Food Pantry.
- School supply bins have been distributed to collect donations for the backpack distribution to be held on August 8<sup>th</sup>.
- St. John the Evangelist Catholic Church hosted the annual “Freedom from Hunger” Food Drive during the month of July. This annual event helps stock the food pantry during the summer when donations lessen.
- Director Imperato attended the quarterly Community Assessment and Management of Persons needing Shelter (CAMPS) meeting in Elgin.
- Director Imperato and Case Manager Carstensen successfully completed SSI/SSDI Outreach, Access, and Recovery (SOAR) Certification Program. Appointments to assist the homeless file disability will begin in August.
- CEDA bi-lingual Spanish speaking staff continue office hours onsite every Wednesday from 8:30am – 4:30pm assisting residents with dental, auto, vision, housing as well as employment needs.
- Senator Castro’s office continues to be onsite every Tuesday from 1:30pm to 6:00pm to assist residents with state and federal programs.

### *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 July 2018

SERVICE PROVIDED	JULY 2018	JULY 2017	FYTD 2019	FYTD 2018
<i>Outreach &amp; Prevention</i>				
Open Gym participants	1,449	1,103	6,035	5,393
Open Gym participants (unduplicated)	454	330	897	786
Alternative to Suspension referrals	0	0	2	0
Alternative to Suspension participants	110	97	774	675
Alternative to Suspension participants (unduplicated)	24	23	124	108
<i>Clinical</i>				
Therapy clients	291	157	1,573	1,428
Therapy clients (unduplicated)	127	83	607	674
New clients (unduplicated)	2	9	36	69
Clinical hours	245	127	1,089	1,050
Group session participants	158	267	511	1,325
<i>Tutoring Participants</i>				
Total	171	89	348	469
Unduplicated	52	38	116	125

## Department Highlights:

- Twenty Five Summer Open Gym participants participated at the 2018 Association of Illinois Township Committees On Youth Summer Olympics held at Ela Township on July 10<sup>th</sup>.
- Director Parquette attended the first meeting of the Streamwood High School Resiliency Team on July 11<sup>th</sup>. The Resiliency Team is in charge of creating, implementing and evaluating the schools integration of trauma informed care initiatives.
- Director Parquette, Manager Houdek, Manager Cohen and Administrator Barr conducted a second round interview for the full time Family Therapist on July 12<sup>th</sup>.
- Summer Alternatives groups conducted a car wash and bake sale fundraiser in July to raise funds for their end of summer field trips.
- Director Parquette attended the School District U-46 Alignment Collaborative for Education Governing Board Meeting on July 24<sup>th</sup>.
- Director Parquette and Therapist Low attended the Village of Streamwood's Summer Celebration on July 27<sup>th</sup>.
- On July 31<sup>st</sup>, Director Parquette presented on trauma informed care and adverse childhood experiences to graduate students at National Lewis University in Elgin.
- Interventionist Dickinson and seven youth leaders from Streamwood and Bartlett High School attended the Cebrin Goodman Teen Institute at Eastern Illinois University from July 22 – July 26. The Institute provided the youth leaders with education, skills and opportunities to advance their leadership skills in building drug free communities and to further develop the department's plan for offering Snowball events for this school year.
- Summer Tutoring Services Program concluded on July 30<sup>th</sup> with 52 youth participating during the summer sessions.

### *Youth and Family Services Mission Statement:*

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

## Hanover Township

### Board Audit Report

From 8/14/18 - 8/20/18

	Subtotal	Alexian Invoices	Total
Total Town Fund	50,149.43	48.00	50,197.43
Total Senior Center	36,510.87	192.00	36,702.87
Total Welfare Services	2,795.63		2,795.63
Total Road Maintenance	1,463.57		1,463.57
Total Mental Health Board	555.10		555.10
Total Retirement	-		
Total Vehicle	-		
Total Capital	1,000.42		1,000.42
Total All Funds	92,475.02	240.00	92,715.02

The above "Subtotal" column has been approved for payment this 21st day of August.

The above "Total" column has been approved for payment this 21st day of August.

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
<b>1014 · Town Fund - Expenditures</b>					
<b>101CAP · Capital Expenditures</b>					
<b>1014430 · Computer Equipment &amp; Software</b>					
Check	08/17/2018	127652	ProxiT Technology Solutions	Inv# 19487 Computer Replacement	684.28
Check	08/18/2018	CC June18	JP Morgan Chase	Human Resources Information Software Monthly Fee	315.00
Check	08/18/2018	CC June18	JP Morgan Chase	E-Communications Service	42.50
Total 1014430 · Computer Equipment & Software					1,041.78
Total 101CAP · Capital Expenditures					1,041.78
<b>101CHN · Community Health</b>					
<b>1014456 · Community Affairs</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Red Nose (Child Hunger) Day awareness supplies	37.45
Total 1014456 · Community Affairs					37.45
<b>1014466 · Communications</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Just for the Health of It Website - annual fee	49.00
Check	08/18/2018	CC June18	JP Morgan Chase	Spring to Spring 5k Facebook Advertisement	90.22
Check	08/18/2018	CC June18	JP Morgan Chase	Website Graphic Design Annual Fee	119.40
Check	08/18/2018	CC June18	JP Morgan Chase	Community Health Nurse Indeed Position Posting	92.80
Check	08/18/2018	CC June18	JP Morgan Chase	Community Health Nurse ZipRecruiter Position Posting	249.00
Total 1014466 · Communications					600.42
<b>1014491 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	2,057.62
Total 1014491 · Health Insurance					2,057.62
Total 101CHN · Community Health					2,695.49
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014611 · Education &amp; Training</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Social Media Training Workshop - Spirou	75.00
Total 1014611 · Education & Training					75.00
<b>1014614 · Printing</b>					
Check	08/17/2018	127634	Braden Interact Business (Jay St)	Inv# 502409 Copy Charges	4.63
Total 1014614 · Printing					4.63
<b>1014617 · Equipment &amp; Furniture</b>					
Check	08/17/2018	127637	Canteen Refreshment Services	Inv# 52560000116648 Water Machine Rental - June	29.95
Check	08/17/2018	127637	Canteen Refreshment Services	Inv# 52560000112258 Coffee/Coffee Supplies	245.65
Check	08/17/2018	127637	Canteen Refreshment Services	Inv# 052560000110358 Water Machine Renal - July	29.95
Check	08/17/2018	127655	Staples	Inv# 3386291409 13 Gallon Garbage Can	49.99

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/18/2018	CC June18	JP Morgan Chase	TV for Izaak Walton Center Programs	529.99
Total 1014617 · Equipment & Furniture					885.53
<b>1014619 · Office Supplies</b>					
Check	08/17/2018	127655	Staples	Inv# 3383524654 Envelope Adhesive	16.39
Check	08/17/2018	127655	Staples	Inv# 3383524656 Rolling Portfolio	62.99
Check	08/17/2018	127655	Staples	Inv# 3384029484 Stool	90.19
Check	08/17/2018	127655	Staples	Inv# 3384598544 Ink/Ticket Rolls/Post its	145.04
Check	08/18/2018	CC June18	JP Morgan Chase	IWC Supplies	14.04
Total 1014619 · Office Supplies					328.65
<b>1014620 · Satellite Office Programs</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Veterans Movie Pizzas (24)	40.18
Check	08/18/2018	CC June18	JP Morgan Chase	Veterans Movie Pizzas (24)	52.30
Total 1014620 · Satellite Office Programs					92.48
<b>1014621 · Satellite Office Utilities</b>					
Check	08/17/2018	127639	City of Elgin	Acct# 413720-6423 Water Monthly Charges 6/7-7/10	34.30
Check	08/17/2018	127640	Com Ed 010	Acct# 6997418010 Monthly Charges 6/8-7/10	561.30
Total 1014621 · Satellite Office Utilities					595.60
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	08/17/2018	127638	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges - August	189.85
Check	08/18/2018	CC June18	JP Morgan Chase	Acct# 897162515 Monthly Charges - 2 months	120.36
Check	08/18/2018	CC June18	JP Morgan Chase	Acct# 897162515 Monthly Charges - 2 months	70.00
Total 1014623 · Satellite Office Phone & Intrnt					380.21
<b>1014624 · Travel</b>					
Check	08/17/2018	127625	Jordan Schmidt	Mileage Reimbursement July - August	57.17
Total 1014624 · Travel					57.17
<b>1014627 · Community Affairs</b>					
Check	08/17/2018	127645	Bluebird Data	Inv# 1093 Hanover Township Aerial Footage - 4 Locations	300.00
Check	08/17/2018	127651	NovoPrint USA	Bartlett Area Chamber Resource Guide	1,395.00
Check	08/17/2018	127655	Staples	Inv# 3385223775 Community Event Supplies	23.58
Check	08/18/2018	CC June18	JP Morgan Chase	Township Video Music Licensing Fee	21.00
Check	08/18/2018	CC June18	JP Morgan Chase	Domain Name for Veterans Fundraiser	3.17
Total 1014627 · Community Affairs					1,742.75
<b>1014691 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	681.32
Total 1014691 · Health Insurance					681.32

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Total 101CMA · Community Relations					4,843.34
<b>101VET · Veteran Affairs</b>					
<b>1014706 · Printing</b>					
Check	08/17/2018	127647	Kwik Print	Inv# 62717 Business Cards - Wollack	77.50
Total 1014706 · Printing					77.50
Total 101VET · Veteran Affairs					77.50
Total 101CVA · Community & Veteran Affairs					4,920.84
<b>101ES · ES - Expenditures</b>					
<b>1014802 · Equipment</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Jump Starter/Air Compressor HTES Station One	86.78
Check	08/18/2018	CC June18	JP Morgan Chase	Fire Extinguisher Recharging	38.88
Total 1014802 · Equipment					125.66
<b>1014807 · Miscellaneous</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Paper Plates	8.16
Check	08/18/2018	CC June18	JP Morgan Chase	Hardware and Batteries	47.50
Total 1014807 · Miscellaneous					55.66
<b>1014808 · Education &amp; Training</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	HTES Training Class Breakfast	35.52
Check	08/18/2018	CC June18	JP Morgan Chase	Post Final examination Dinner for EEMR Students (25)	254.85
Check	08/18/2018	CC June18	JP Morgan Chase	Post Final examination Dinner for EEMR Students (25)	52.03
Total 1014808 · Education & Training					342.40
<b>1014812 · Volunteer Appreciation</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	HTES Volunteer Refreshments	6.42
Check	08/18/2018	CC June18	JP Morgan Chase	HTES Volunteers Dinner (25)	86.58
Total 1014812 · Volunteer Appreciation					93.00
<b>1014814 · Communications</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Volunteer Response Annual Subscription Renewal	362.24
Total 1014814 · Communications					362.24
<b>1014891 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	2,057.62
Total 1014891 · Health Insurance					2,057.62
Total 101ES · ES - Expenditures					3,036.58
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014513 · Employee Wellness</b>					



# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/18/2018	CC June18	JP Morgan Chase	Employee Wellness Supplies	74.68
Check	08/18/2018	CC June18	JP Morgan Chase	Lunch and Learn Presenter Supplies	3.18
Check	08/18/2018	CC June18	JP Morgan Chase	Lunch and Learn Lunch (20)	102.19
Total 1014513 · Employee Wellness					180.05
Total 101ISE · Insurance & Employee Benefits					180.05
<b>101LEA · Legal &amp; Auditing</b>					
<b>1014501 · Auditing</b>					
Check	08/17/2018	127650	Mack & Associates	Hanover Township Auditing Services Fiscal Year 18	11,546.00
Total 1014501 · Auditing					11,546.00
Total 101LEA · Legal & Auditing					11,546.00
<b>101MAIN · Facilities Maintenance</b>					
<b>1014210 · Building Maintenance - Town</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Replacement DVR for Astor Avenue	199.95
Check	08/18/2018	CC June18	JP Morgan Chase	Replacement Camera for Astor Avenue	74.26
Check	08/18/2018	CC June18	JP Morgan Chase	Desk Keys for YFS	22.84
Total 1014210 · Building Maintenance - Town					297.05
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Plants for senior center entrance planters	118.10
Check	08/18/2018	CC June18	JP Morgan Chase	Irrigation Part for Runzel Reserve	32.64
Total 1014225 · Grounds/Reserve Maintenance					150.74
<b>1014291 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	4,851.07
Total 1014291 · Health Insurance					4,851.07
Total 101MAIN · Facilities Maintenance					5,298.86
<b>101TOE · Town Office Expense</b>					
<b>1014404 · Office Supplies</b>					
Check	08/17/2018	127629	A1 Trophies & Awards	Inv# 12726 Name Badge	8.75
Total 1014404 · Office Supplies					8.75
<b>1014406 · Printing</b>					
Check	08/17/2018	127631	Braden Interact Business Products (Town)	Inv# 502217 Copy Charges July 18	410.76
Total 1014406 · Printing					410.76
<b>1014420 · Pre-Employment Charges</b>					
Check	08/17/2018	127626	NIU Center for Governmental Studies	Inv# 829 ILCMA Communications Specialist Job Ad Posting May 17	50.00

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Total 1014420 · Pre-Employment Charges					50.00
<b>1014424 · Education &amp; Training</b>					
Check	08/17/2018	127622	Metropolitan Township Association	TOCC/MTA Summer Symposium Training (11)	365.00
Total 1014424 · Education & Training					365.00
<b>1014532 · Committee on Youth</b>					
Check	08/17/2018	127624	Houdek, Tina M	Celebration of Leadership Reception Supplies	96.69
Total 1014532 · Committee on Youth					96.69
<b>1014591 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	4,127.81
Total 1014591 · Health Insurance					4,127.81
Total 101TOE · Town Office Expense					5,059.01
<b>104ASR · Assessor's Division</b>					
<b>1044407 · Printing</b>					
Check	08/17/2018	127646	Image Systems & Business Solutions	Inv# 265880 Balance Due	0.45
Check	08/17/2018	127646	Image Systems & Business Solutions	Inv# 270368 Copy Charges 5/16-8/15	33.17
Check	08/17/2018	127647	Kwik Print	Inv# 62852 Brochure (1,500)	538.60
Check	08/17/2018	127647	Kwik Print	Inv# 62847 Envelopes (2,000)	214.00
Total 1044407 · Printing					786.22
<b>1044491 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	2,738.94
Total 1044491 · Health Insurance					2,738.94
Total 104ASR · Assessor's Division					3,525.16
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094611 · Education &amp; Training</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Staff Training Refreshments	14.02
Check	08/18/2018	CC June18	JP Morgan Chase	Clinical Supervision 2 day Workshop - Gonzalez	369.99
Check	08/18/2018	CC June18	JP Morgan Chase	Offsite Staff Retreat Supplies and Teambuilding Supplies	26.00
Check	08/18/2018	CC June18	JP Morgan Chase	Offsite Staff Retreat Supplies and Snacks	69.66
Check	08/18/2018	CC June18	JP Morgan Chase	Offsite Staff Retreat Dinner (14)	158.00
Check	08/18/2018	CC June18	JP Morgan Chase	Offsite Staff Retreat Lunch (14)	187.80
Total 1094611 · Education & Training					825.47
<b>1094612 · Consulting Fees</b>					
Check	08/17/2018	127648	Michael Kelly	Consulting Fees - July 2018	300.00
Check	08/17/2018	127648	Michael Kelly	Consulting Fees - August 2018	300.00

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
	Total 1094612 · Consulting Fees				600.00
	<b>1094614 · Printing</b>				
Check	08/17/2018	127629	A1 Trophies & Awards	Inv# 12342 Name Badges (3) / Name Plate	24.97
Check	08/17/2018	127653	Quill Corporation	Inv# 8675145 Toner	32.60
Check	08/17/2018	127656	TTSG Leasing	Inv# 28708 Copy Charges 6/13-7/12	188.37
	Total 1094614 · Printing				245.94
	<b>1094617 · Equipment Maintenance</b>				
Check	08/17/2018	127641	De Lage Landen Financial Services	Inv# 60048550 Copier Payment 7/15-8/14	190.41
	Total 1094617 · Equipment Maintenance				190.41
	<b>1094619 · Office Supplies</b>				
Check	08/17/2018	127653	Quill Corporation	Inv# 8660668 Ink Stamp	13.68
Check	08/17/2018	127653	Quill Corporation	Inv# 8675145 Coffee/Ink/Tape	136.40
Check	08/17/2018	127653	Quill Corporation	Inv# 7227823 Coffee Supplies	23.99
Check	08/18/2018	CC June18	JP Morgan Chase	Mailing Envelopes for Youth Violence Report	27.49
	Total 1094619 · Office Supplies				201.56
	<b>1094620 · Community Affairs</b>				
Check	08/17/2018	127632	Bartlett Sports	Inv# 4931 Staff Shirts (8)	188.00
	Total 1094620 · Community Affairs				188.00
	<b>1094621 · Recruitment and Pre Employment</b>				
Check	08/17/2018	127628	Alexian Bros Corporate Health Services	Inv# 659412 Drug Screen	48.00
Check	08/17/2018	127658	Verify Firm Systems (XHANYF)	Inv# 1242376-IN Background Checks (2)	32.00
Check	08/18/2018	CC June18	JP Morgan Chase	Family Therapist Position Posting NPO.net	75.00
	Total 1094621 · Recruitment and Pre Employment				155.00
	<b>1094622 · Miscellaneous</b>				
Check	08/18/2018	CC June18	JP Morgan Chase	June icloud Storage Fee for iPad	0.99
	Total 1094622 · Miscellaneous				0.99
	<b>1094628 · Tutoring</b>				
Check	08/18/2018	CC June18	JP Morgan Chase	Summer Tutoring Program Orientation Refreshments	12.19
	Total 1094628 · Tutoring				12.19
	<b>1094691 · Health Insurance</b>				
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	2,674.23
	Total 1094691 · Health Insurance				2,674.23
	Total 109ADM · Administration & Clinical				5,093.79

**109OUT · Outreach & Prevention**

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
<b>1094627 · Open Gym Program.</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	After School Open Gym Snacks	59.80
Check	08/18/2018	CC June18	JP Morgan Chase	Open Gym staff Training Refreshments	5.00
Check	08/18/2018	CC June18	JP Morgan Chase	propane tanks(2), five gallon water jugs (6)	81.88
Check	08/18/2018	CC June18	JP Morgan Chase	Mustard (4), Ketchup (3), Hot Dog Buns (19)	70.90
Check	08/18/2018	CC June18	JP Morgan Chase	Hot dogs (8 packages), buns (20), Napkins	81.90
Check	08/18/2018	CC June18	JP Morgan Chase	Hot Dogs (11 packages), Buns (20)	84.38
Check	08/18/2018	CC June18	JP Morgan Chase	Hot Dogs (15 packages), Buns (10)	39.77
Check	08/18/2018	CC June18	JP Morgan Chase	Open Gym Staff Training Lunch	36.36
Check	08/18/2018	CC June18	JP Morgan Chase	Program Supplies for Open Gym	9.89
Check	08/18/2018	CC June18	JP Morgan Chase	Program Supplies for Open Gym	21.79
Check	08/18/2018	CC June18	JP Morgan Chase	Program Supplies for Open Gym	5.74
Check	08/18/2018	CC June18	JP Morgan Chase	Program Supplies for Open Gym	29.90
Total 1094627 · Open Gym Program.					527.31
<b>1094648 · Community Affairs</b>					
Check	08/17/2018	127632	Bartlett Sports	Inv# 4931 Staff Shirts(12)	276.00
Total 1094648 · Community Affairs					276.00
<b>1094650 · Program Supplies</b>					
Check	08/17/2018	127621	Baig, Sumara	Markers/Poster Board/Tape Reimburesment	20.78
Check	08/18/2018	CC June18	JP Morgan Chase	Field Trip Cooler Freezer Packs	8.82
Check	08/18/2018	CC June18	JP Morgan Chase	Cookout Utensils	32.27
Total 1094650 · Program Supplies					61.87
<b>1094652 · Substance Abuse Prevention Prog</b>					
Check	08/17/2018	127623	McSheffrey, Ryan K	Substance Abuse Prevention Supplies	60.39
Check	08/18/2018	CC June18	JP Morgan Chase	ASP Field Trip Cooking supplies - to be reimbursed by Foundation	28.00
Total 1094652 · Substance Abuse Prevention Prog					88.39
<b>1094791 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	6,846.30
Total 1094791 · Health Insurance					6,846.30
Total 109OUT · Outreach & Prevention					7,799.87
Total 109YFS · Youth & Family Services					12,893.66
Total 1014 · Town Fund - Expenditures					50,197.43
<b>1104 · Senior Center - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104527 · Equipment</b>					
Check	08/17/2018	127649	Leaf (618-007)	Inv# 8622490 Color Copier Lease	375.22

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Total 1104527 · Equipment					375.22
<b>1104528 · Office Supplies</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Redacting Markers (3)	20.94
Total 1104528 · Office Supplies					20.94
<b>1104533 · Printing</b>					
Check	08/17/2018	127633	Braden Interact Business Products (SS)	Inv# 502674 Copy Charges July 18	248.69
Total 1104533 · Printing					248.69
<b>1104535 · Travel</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	IL Dept on Aging conference Accomodatoin - Colagrossi	109.76
Check	08/18/2018	CC June18	JP Morgan Chase	NCOA Peer Reviewer Accomodation - to be reimbursed	140.38
Check	08/18/2018	CC June18	JP Morgan Chase	Monroe Michigan Peer review lunch - to be reimbursed	8.35
Check	08/18/2018	CC June18	JP Morgan Chase	NANASP NCOA Conference Airfare Baggage Fee	25.00
Check	08/18/2018	CC June18	JP Morgan Chase	NANASP NCOA Conference Airport Transportation	36.50
Check	08/18/2018	CC June18	JP Morgan Chase	NANASP NCOA Conference Dinner	21.70
Check	08/18/2018	CC June18	JP Morgan Chase	Cancellation of hotel reservation for IDOA conference	-109.76
Check	08/18/2018	CC June18	JP Morgan Chase	NANASP NCOA Conference Lodging (3) - Colagrossi	538.41
Check	08/18/2018	CC June18	JP Morgan Chase	NANASP NCOA Conference Airport Transportation	42.97
Total 1104535 · Travel					813.31
<b>1104591 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	4,115.24
Total 1104591 · Health Insurance					4,115.24
Total 1104ADM · Administration					5,573.40
<b>1104NUT · Nutrition</b>					
<b>1105550 · Congregate Salaries</b>					
Check	08/14/2018	127525	All Team Staffing	Inv# 10-22001656 Part Time Temp Help	639.06
Check	08/17/2018	127630	All Team Staffing	Inv# 10-22001692 Part Time Temp Help	664.02
Total 1105550 · Congregate Salaries					1,303.08
<b>1105551 · Congregate Food</b>					
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02941082 Congregate Food	84.70
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02942922 Congregate Food	88.35
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943652 Congregate Food	27.60
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943248 Congregate Food	89.41
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02945943 Congregate Food	69.99
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02946721 Congregate Food	23.68
Check	08/14/2018	127526	Gordon Food Service	Inv# 187762925 Congregate Food	811.75
Check	08/14/2018	127527	Highland Baking Company	Inv# 1772976 Congregate Food	58.41
Check	08/14/2018	127527	Highland Baking Company	Inv# 1774067 Congregate Food	26.59
Check	08/14/2018	127527	Highland Baking Company	Inv# 1777471 Congregate Food	14.48
Check	08/14/2018	127527	Highland Baking Company	Credit# 1773531 Congregate Food	-22.91

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/17/2018	127642	Gordon Food Service	Inv# 187924542 Congregate Food	747.58
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067235 Congregate Food	98.57
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067327 Congregate Food	67.77
Check	08/17/2018	127642	Gordon Food Service	Credit 11865780	-51.38
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02950579 Congregate Food	103.46
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947358 Congregate Food	88.98
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947347 Congregate Food	74.51
Check	08/17/2018	127644	Highland Baking Company	Inv# 1779346 Congregate Food	33.85
Check	08/18/2018	CC June18	JP Morgan Chase	Food for Café	37.29
Total 1105551 · Congregate Food					2,472.68
<b>1105553 · Congregate Supplies</b>					
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943647 Congregate Supplies	11.20
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943248 Congregate Supplies	28.40
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02945943 Congregate Supplies	17.65
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02946721 Congregate Supplies	11.20
Check	08/14/2018	127526	Gordon Food Service	Inv# 187762925 Congregate Supplies	9.52
Check	08/17/2018	127642	Gordon Food Service	Inv# 187924542 Congregate Supplies	21.64
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067235 Congregate Supplies	10.58
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067327 Congregate Supplies	43.96
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02949569 Congregate Supplies	23.82
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947347 Congregate Supplies	11.20
Total 1105553 · Congregate Supplies					189.17
<b>1105558 · Home Delivered Meals Food</b>					
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02941082 HDM Food	84.70
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02942922 HDM Food	88.35
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943652 HDM Food	27.60
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943248 HDM Food	89.40
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02945943 HDM Food	69.98
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02946721 HDM Food	23.68
Check	08/14/2018	127526	Gordon Food Service	Inv# 187762925 HDM Food	811.75
Check	08/14/2018	127527	Highland Baking Company	Inv# 1772976 HDM Food	58.40
Check	08/14/2018	127527	Highland Baking Company	Inv# 1774067 HDM Food	26.59
Check	08/14/2018	127527	Highland Baking Company	Inv# 1777471 HDM Food	14.47
Check	08/14/2018	127527	Highland Baking Company	Credit# 1773531 HDM Food	-22.90
Check	08/17/2018	127642	Gordon Food Service	Inv# 187924542 HDM Food	747.57
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067235 HDM Food	98.56
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067327 HDM Food	67.77
Check	08/17/2018	127642	Gordon Food Service	Credit 11865780	-51.38
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02950579 HDM Food	103.45
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947358 HDM Food	88.97
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947347 HDM Food	74.50
Check	08/17/2018	127644	Highland Baking Company	Inv# 1779346 HDM Food	33.85
Check	08/18/2018	CC June18	JP Morgan Chase	Food for HDM	37.27
Total 1105558 · Home Delivered Meals Food					2,472.58

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
<b>1105559 · Home Delivered Meals Equipment</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	HDM Heating Bags portable chargers (12)	706.28
Total 1105559 · Home Delivered Meals Equipment					706.28
<b>1105560 · Home Delivered Meals Supplies</b>					
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943647 HDM Supplies	11.20
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02943248 HDM Supplies	28.40
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02945943 HDM Supplies	17.65
Check	08/14/2018	127524	Get Fresh Produce, Inc	Inv# 02946721 HDM Supplies	11.20
Check	08/14/2018	127526	Gordon Food Service	Inv# 187762925 HDM Supplies	9.52
Check	08/17/2018	127642	Gordon Food Service	Inv# 187924542 HDM Supplies	21.63
Check	08/17/2018	127642	Gordon Food Service	Inv# 934067235 HDM Supplies	10.58
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02949569 HDM Supplies	23.83
Check	08/17/2018	127643	Get Fresh Produce, Inc	Inv# 02947347 HDM Supplies	11.20
Check	08/18/2018	CC June18	JP Morgan Chase	HDM plates (4 boxes), Juice (3)	123.80
Total 1105560 · Home Delivered Meals Supplies					269.01
Total 1104NUT · Nutrition					7,412.80
<b>1104PRO · Programs</b>					
<b>1104510 · Satellite Programming</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Pizza for pizza and a movie @ IWCR (10)	72.43
Total 1104510 · Satellite Programming					72.43
<b>1104515 · Programming</b>					
Check	08/17/2018	127619	Karleen Richter	Senior Tour & Transportation - Shipshewana (37) 9.12.18	1,665.00
Check	08/17/2018	127620	Apple Farm Management, Inc	Senior Trip - Apple Holler (40) 9.26.18	1,198.00
Check	08/17/2018	127627	Group Theater Tix	Inv 150 Senior Trip - Hello Dolly (55)	3,526.87
Check	08/17/2018	127654	Marti Spenk	Inv# 0006 Exercise Class Instructor - July-August	660.00
Check	08/18/2018	CC June18	JP Morgan Chase	Book Club Program Books (12)	170.76
Check	08/18/2018	CC June18	JP Morgan Chase	Ellys Pancake House Trip Escort lunch	14.37
Check	08/18/2018	CC June18	JP Morgan Chase	Ellys Pancake House Trip Escort lunch	14.04
Check	08/18/2018	CC June18	JP Morgan Chase	Elly's Pancake House Driver Lunch	11.64
Check	08/18/2018	CC June18	JP Morgan Chase	Lunch for Out-trip to Cantigny Golf (27)	503.00
Check	08/18/2018	CC June18	JP Morgan Chase	Senior Trip - Hoosier Barn	460.60
Check	08/18/2018	CC June18	JP Morgan Chase	Program Supplies for out trips	51.96
Check	08/18/2018	CC June18	JP Morgan Chase	Monthly Book Club subscription fee	14.95
Check	08/18/2018	CC June18	JP Morgan Chase	Supplies for dessert with Devora	15.47
Check	08/18/2018	CC June18	JP Morgan Chase	Candy for candy bingo and out trips	224.72
Check	08/18/2018	CC June18	JP Morgan Chase	Monthly Netflix subscription fee	15.99
Check	08/18/2018	CC June18	JP Morgan Chase	Water for yoga retreat	3.05
Check	08/18/2018	CC June18	JP Morgan Chase	Chinatown step on guide tour and lunch balance due(55)	691.60
Check	08/18/2018	CC June18	JP Morgan Chase	Pool table cover	56.73
Check	08/18/2018	CC June18	JP Morgan Chase	Gift cards for summer party (to be reimbursed by senior committee)	80.00
Check	08/18/2018	CC June18	JP Morgan Chase	Program supplies for summer party	29.13
Check	08/18/2018	CC June18	JP Morgan Chase	Gift cards for summer party - reimbursed by senior committee	35.00
Check	08/18/2018	CC June18	JP Morgan Chase	Program supplies for summer party	0.83

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/18/2018	CC June18	JP Morgan Chase	Program supplies for summer party	18.63
Check	08/18/2018	CC June18	JP Morgan Chase	Gift cards for summer party - reimbursed by senior committee	185.00
Check	08/18/2018	CC June18	JP Morgan Chase	Mothers Day Lunch Brunch (50)	534.48
Check	08/18/2018	CC June18	JP Morgan Chase	Schaumburhg Boomers Suite rental for out trip (25)	779.00
Check	08/18/2018	CC June18	JP Morgan Chase	Outtrip Coach Bus Location Adjustment Balance Due	92.70
Check	08/18/2018	CC June18	JP Morgan Chase	Lunch for trip escorts (2)	16.15
Check	08/18/2018	CC June18	JP Morgan Chase	Lunch for trip escort	8.67
Check	08/18/2018	CC June18	JP Morgan Chase	Pizza for pizza and a movie (35)	235.22
Check	08/18/2018	CC June18	JP Morgan Chase	Senior Trip Transportation - China Town	684.69
Check	08/18/2018	CC June18	JP Morgan Chase	Emerson Creek Outtrip Lunch (1 of 2) (27)	390.99
Check	08/18/2018	CC June18	JP Morgan Chase	Emerson Creek Outtrip Lunch (2 of 2) (27)	412.97
Check	08/18/2018	CC June18	JP Morgan Chase	Royal George Theatre Outtrip Deposit (55)	1,120.50
Check	08/18/2018	CC June18	JP Morgan Chase	Evening concert dinner - Morettis (50)	227.20
Total 1104515 · Programming					14,149.91
<b>1104520 · Volunteer Services</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Senior Committee New Member Orientation Dinner (5)	121.77
Total 1104520 · Volunteer Services					121.77
<b>1104532 · Visual Arts</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Ceramics Class Supplies (11)	126.18
Check	08/18/2018	CC June18	JP Morgan Chase	Visual Arts Supplies	35.95
Check	08/18/2018	CC June18	JP Morgan Chase	Visual Arts Supplies	13.29
Check	08/18/2018	CC June18	JP Morgan Chase	Visual Arts Supplies	12.96
Check	08/18/2018	CC June18	JP Morgan Chase	Music License Fee for the puppet show	33.32
Total 1104532 · Visual Arts					221.70
<b>1104534 · Dues,Subs, &amp; Publications</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Survey Monkey Annual Subscription Fee	288.00
Check	08/18/2018	CC June18	JP Morgan Chase	Zoom.com Web Conferencing Tool Annual Fee	149.90
Check	08/18/2018	CC June18	JP Morgan Chase	Senior Bullying Reference Books (2)	86.08
Check	08/18/2018	CC June18	JP Morgan Chase	Senior Bullying Reference Books (2)	-43.04
Check	08/18/2018	CC June18	JP Morgan Chase	Therapeutic Recreation Annual certification renewal fee	80.00
Total 1104534 · Dues,Subs, & Publications					560.94
<b>1104891 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	4,033.51
Total 1104891 · Health Insurance					4,033.51
Total 1104PRO · Programs					19,160.26
<b>1104SOC · Social Services</b>					
<b>1104516 · Social Services</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Refreshments for Caregiver Support Group (10)	10.89



# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Total 1104516 · Social Services					10.89
<b>1104519 · Senior Assistance</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Utility Assistance for client	102.98
Check	08/18/2018	CC June18	JP Morgan Chase	Utility Assistance for client	54.60
Total 1104519 · Senior Assistance					157.58
<b>1104562 · Training</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	HOME Modification Education registration - Mondragon	475.00
Check	08/18/2018	CC June18	JP Morgan Chase	Medicaid Counselor Training - Domingo	75.00
Total 1104562 · Training					550.00
<b>1104991 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	-4,115.24
Total 1104991 · Health Insurance					-4,115.24
Total 1104SOC · Social Services					-3,396.77
<b>1104TRN · Transportation</b>					
<b>1104513 · Alternate Transportation</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Alternate Transportation for Client (6)	692.00
Total 1104513 · Alternate Transportation					692.00
<b>1104518 · Vehicle Maintenance</b>					
Check	08/17/2018	127636	Complete Fleet Services Inc.	Inv# 16898 Bus128 Wheel Simulator (2)/Interlock System Maintenance/St...	1,993.66
Check	08/18/2018	CC June18	JP Morgan Chase	Cleaning Supplies for the buses	43.00
Check	08/18/2018	CC June18	JP Morgan Chase	Replenish I-Pass accounts for buses	40.00
Total 1104518 · Vehicle Maintenance					2,076.66
<b>1104549 · Recruitment</b>					
Check	08/17/2018	127628	Alexian Bros Corporate Health Services	Inv# 658874 Physical/Drug Screening	92.00
Check	08/18/2018	CC June18	JP Morgan Chase	Indeed Bus Driver Position Posting	449.03
Total 1104549 · Recruitment					541.03
<b>1104552 · Fuel</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Vehicle 119 Fuel	34.60
Check	08/18/2018	CC June18	JP Morgan Chase	Vehicle 119 Fuel and Car Wash	30.40
Total 1104552 · Fuel					65.00
<b>1104691 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	4,578.49
Total 1104691 · Health Insurance					4,578.49

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Total 1104TRN · Transportation					7,953.18
Total 1104 · Senior Center - Expenditures					36,702.87
<b>2024 · Welfare Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024204 · Equipment</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Fan for Garage	29.99
Total 2024204 · Equipment					29.99
<b>2024210 · Printing</b>					
Check	08/17/2018	127635	Braden Interact Business Products (WS)	Inv# 495338 Copy Charges 5.28-6.27	69.44
Total 2024210 · Printing					69.44
<b>2024213 · Community Affairs</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Community Resource Group Breakfast	12.38
Total 2024213 · Community Affairs					12.38
<b>2024510 · Miscellaneous</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Online Billpay Service Fee	2.50
Total 2024510 · Miscellaneous					2.50
<b>2024591 · Health Insurance</b>					
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	681.32
Total 2024591 · Health Insurance					681.32
Total 2024ADM · Administration					795.63
<b>2024HOM · Home Relief</b>					
<b>2024119 · Emergency Assistance</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Utility Assistance for client	2,000.00
Total 2024119 · Emergency Assistance					2,000.00
Total 2024HOM · Home Relief					2,000.00
Total 2024 · Welfare Services - Expenditures					2,795.63
<b>3034 · Road Maintenance - Expenditures</b>					
<b>3034ADM · Administration</b>					
<b>3034711 · Utilities</b>					
Check	08/14/2018	127523	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges 7/9/18 - 8/7/18	23.65
Total 3034711 · Utilities					23.65
<b>3034791 · Health Insurance</b>					

# Hanover Township Board Audit Report

August 14 - 20, 2018

Type	Date	Num	Name	Memo	Amount
Check	08/17/2018	127657	United Healthcare	Inv# 530081782974 Major Medical Premiums September 2018	1,439.92
Total 3034791 · Health Insurance					1,439.92
Total 3034ADM · Administration					1,463.57
Total 3034 · Road Maintenance - Expenditures					1,463.57
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054538 · Miscellaneous</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Board Member Appreciation Farewell Supplies	20.45
Check	08/18/2018	CC June18	JP Morgan Chase	Focus Group Supplies	12.77
Check	08/18/2018	CC June18	JP Morgan Chase	Focus Group Lunch - Jersey Mikes 5.23.18	69.55
Check	08/18/2018	CC June18	JP Morgan Chase	Focus Group Lunch - Jersey Mikes 6.1.18	69.55
Check	08/18/2018	CC June18	JP Morgan Chase	Focus Group Lunch - Taylor St Pizza 6.4.18	69.78
Total 5054538 · Miscellaneous					242.10
Total 5054ADM · Administration					242.10
<b>5054COM · Community Resource Center</b>					
<b>5054250 · Building Maintenance</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	Resource Center AED battery Replacement	313.00
Total 5054250 · Building Maintenance					313.00
Total 5054COM · Community Resource Center					313.00
Total 5054 · Mental Health - Expenditures					555.10
<b>8084 · Capital Projects - Expenditures</b>					
<b>8084425 · Building &amp; Perm Improvements</b>					
Check	08/18/2018	CC June18	JP Morgan Chase	New Blinds for Astor Avenue	1,000.42
Total 8084425 · Building & Perm Improvements					1,000.42
Total 8084 · Capital Projects - Expenditures					1,000.42
<b>TOTAL</b>					<b>92,715.02</b>



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

Other Elected Official present was Assessor Smogolski.

Others present included Administrator James Barr, Youth & Family Director John Parquette, Community & Government Relations Director Tom Kuttnerberg, Assistant Administrator Suzanne Powers, and Attorney Mark Kimzey. Also present was Village of Streamwood Trustee and Republican Township Committeeman Mike Baumer.

- 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 and Mr. McGuire closed the Town Hall.

- IV. Presentation: None.

- V. Reports

A. Supervisor McGuire noted that the Township received a couple of thank you letters for the efforts of our Emergency Services, one from the Village of Streamwood for support during Summer Celebration, and the other from Sterling for search and rescue support.

B. Clerk Dolan Baumer reported that she has received many calls for vote by mail applications and reminded the Board that there does not need to be an excuse to vote by mail any longer.

C. Assessor Smogolski offered no report.

D. Trustee Committee Liaison Reports: No reports were offered.

- VI. Bill Paying: Mr. Barr presented the bills from July 17, 2018 to August 13, 2018 payable to Alexian Brothers, as follows:

a.	Town	\$234.18
b.	Senior Center	129.13
c.	Road Maintenance	165.00
d.	Mental Health Board	<u>834.20</u>
	Total All Funds	<u>\$1,362.51</u>

Trustee Martinez moved and Trustee Essick seconded the motion to approve payment of the bills as presented for the period July 17, 2018 to August 13, 2018 payable to Alexian Brothers, as presented. Roll call: Ayes: Trustees Essick and Martinez, and Supervisor McGuire. Nays: None. Abstain: Trustee Benoit. Motion carried and the bills will be paid.

The second set of bills from July 17, 2018 to August 13, 2018 presented as follows:

a.	Town	\$113,276.97
b.	Senior Center	41,667.60
c.	Welfare Services	14,090.70
d.	Road Maintenance	28,052.79

e.	Mental Health Board	18,649.86
f.	Retirement	0
g.	Vehicle	200.00
h.	Capital	<u>13,170.19</u>
	Total All Funds	<u>\$229,108.11</u>

Trustee Essick moved and Trustee Martinez seconded the motion to approve payment of the bills as presented for the period July 17, 2018 to August 13, 2018. Roll call: Ayes: Trustees Essick, Benoit, and Martinez, 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 July 17, 2018: Clerk Dolan Baumer presented the meeting minutes of July 17, 2018 for review and approval. A motion was made by Trustee Benoit to approve the meeting minutes of July 17, 2018 as presented, with a second by Trustee Essick. Roll call: Ayes: Trustees Benoit, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

B. Executive Session Minutes of July 17, 2018: Clerk Dolan Baumer presented the executive session minutes of July 17, 2018 for review and approval. A motion was made by Trustee Martinez to approve the executive session minutes of July 17, 2018 as presented, with a second by Trustee Benoit. Roll call: Ayes: Trustees Benoit, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

C. Resolution to Submit a Public Question to the Voters of Hanover Township at the General Election on November 6, 2018 to Authorize the Levy of a Tax for the Sole Purpose of Providing Service Programs to Youths in the Township: Trustee Benoit moved that the resolution #081518 to submit a public question to the voters of Hanover Township at the General Election on November 6, 2018 to authorize the levy of a tax for the sole purpose of providing service programs to youths in the Township be approved as presented; Trustee Martinez seconded the motion. Discussion ensued. Roll call: Ayes: Trustees Essick, Benoit, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

Trustee Benoit moved that the Levy for the Public Question to the Voters of Hanover Township at the General Election on November 6, 2018 regarding Providing Service Programs to Youths in the Township, resolution #081518, be set at .05% of the equalized assessed value of the taxable property therein extended for such purposes; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Essick, Benoit, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

D. Resolution to Submit an Advisory Question of Public Policy to the Voters of Hanover Township at the General Election on November 6, 2018 regarding Reinstatement of the Cook County Soda Tax: Trustee Benoit moved that the resolution #0815181 to submit an advisory question of public policy to the voters of Hanover Township at the General Election on November 6, 2018 regarding reinstatement of the Cook County soda tax be approved; Trustee Martinez seconded the motion. Supervisor McGuire explained the intent of the resolution. Roll call: Ayes: Trustees Essick, Benoit, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

- E. Resolution to Submit an Advisory Question of Public Policy to the Voters of Hanover Township at the General Election on November 6, 2018 regarding an Amendment to the State Constitution Banning a Statewide One Percent Property Tax Increase: Trustee Essick moved that the resolution #0815182 to submit an advisory question of public policy to the voters of Hanover Township at the General Election on November 6, 2018 regarding an amendment to the State Constitution banning a statewide 1% property tax increase; Trustee Martinez seconded the motion. Supervisor McGuire explained the intent of the resolution. Roll call: Ayes: Trustees Essick, Benoit, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into executive session was made.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:45 p.m. was made by Trustee Benoit and seconded by Trustee Martinez followed by a roll call vote. Ayes: Trustees Benoit, Essick, and Martinez, 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