



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Township Board**  
*January 21, 2020*  
**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 – SKSA Larry L Rounceville
  - B. Communities that Care
  - C. Immanuel United Church of Christ, Streamwood
  - D. Streamwood High School
- V. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Assessor’s Report
  - D. Trustees’ Committee Reports
  - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
  - A. Regular Meeting Minutes of December 17, 2019
  - B. Resolution Regarding Consideration of Closed Session Minutes
  - C. Resolution to Approve a Policy Regarding Destruction of Verbatim Records of Closed Sessions
  - D. Resolution Recognizing January as National Blood Donor Month
- IX. Executive Session
- X. Other Business
- XI. Adjournment

**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: LARRY L. BRONCEVILLE

ADDRESS: 361 So. Oak Ave

CITY/ZIP CODE: BARCLAY, IL - 60103

PHONE #: 630-213-2511

DATE OF BIRTH: 9-11-41

BRANCH OF SERVICE: NAVY

HIGHEST RANK ATTAINED: SK3RD/CLASS

YEARS OF SERVICE: FROM 1958 TO 1962

MEDALS AWARDED OR OTHER CITATIONS:

\_\_\_\_\_

\_\_\_\_\_

INJURIES: HURT MY BACK

**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 December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Passports</i>	304	309	3,517	3,335
Photo fees	\$2,930	\$2,290	\$25,970	\$24,350
Fee deposits	\$9,580	\$8,125	\$89,585	\$84,645
<i>Fishing/Hunting licenses</i>	1	0	60	78
<i>Handicap Placards</i>	13	28	164	200
<i>Cook County vehicle stickers</i>	0*	5	5	288
<i>Human Resources Requests</i>	126	114	1,077	1,264
<i>New Employee Orientations</i>	2	1	17	20
<i>Technology work orders</i>	46	21	515	394
<i>Resident Contacts</i>	1,839	1,629	17,248	13,226
<i>Percent of Budget Expended (75% of year)</i>	5.6%	8.2%	59.1%	61.1%

\*Cook County vehicle sticker program ended July 1.

## Department Highlights

- The Annual Employee Appreciation Lunch will be Tuesday, January 7, 2020 from 12:00pm to 1:30 pm at Moretti's Restaurant in Bartlett. Officials, Staff, and Emergency Services members are invited to attend.
- Administrative Services Coordinator Callahan participated in first round interviews for Open Gym Assistant, Substance Abuse Prevention Specialist, Administrative Assistant, Clinical Manager, and Receptionist positions.
- Administrative Services Coordinator Callahan completed a total of 2 new hire orientations.
- Township Administrator Barr and Administrative Services Coordinator Callahan had a conference call with ProxIT on December 6 to discuss the recommendation to enable and implement the 2 Form Authentication (2FA) for all email accounts
- Township Administrator Barr and Administrative Services Coordinator Callahan held a Fleet Meeting on December 10 to discuss the replacement rank of vehicles from each department and the estimated fiscal year the vehicle is to be replaced.
- On December 13, the U.S. Department of State, Passport Services' *Office of Acceptance Facility Oversight (AFO)*, conducted an inspection and audit of Hanover Township's passport office. The inspection included one-on-one interviews with the Facility Manager, Resident Services Assistant Imperato, inspection of space and security features, as well as real-time observations of Acceptance Agents accepting and executing passport applications from the general public.
- Administrative Services hosted a presentation by Steve Orlando of Candos Agency on December 16 to discuss the health insurance plan offerings in 2020.
- Administrative Services Coordinator Callahan and Transportation Manager Steininger worked to register Hanover Township employees for the Federal Motor Carrier Safety Administration (FMCSA) Clearinghouse on December 19.
- Administrative Services Coordinator Callahan and Graduate Management Intern Peshek attended the Diversity and Engagement Task Force meeting on December 19.

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# DEPARTMENT OF AGING SERVICES

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Programming Division</i>				
Planned programs	229	218	2,303	2,273
Participants	2,876	2,587	31,653	28,255
Participants (unduplicated)	674	662	1,686	1,681
Wait listed (unduplicated)	34	20	327	405
Art & Computer classes	61	41	651	535
Art & Computer class participants	300	210	3,499	3,007
New volunteers	3	7	43	53
Total volunteers (unduplicated)	166	157	254	269
Volunteer hours reported	2,051	1,845	21,985	19,480
Meals Served	1,154	1,072	12,807	11,445
Meals delivered by volunteers	2,281	2,595	20,470	18,794
<i>Social Services Division</i>				
Clients served (unduplicated)	188	185	1,099	1,047
Clients served (duplicated)	255	255	2,513	2,303
Energy Assistance	29	48	304	325
Prescription drugs & health insurance assistance	174	146	1,490	1,183
Social Service programs	10	10	110	106
Social Service program participants	160	139	1,527	1,330
Lending Closet transactions	145	92	1,175	1,047
<i>Transportation Division</i>				
One way rides given	1,315	1,539	13,016	14,589
Individuals served (unduplicated)	155	205	394	581
New riders	23	32	394	581
Unmet requests for rides	50	56	831	419

## Department Highlights

- Over 150 clients attended the Holiday Party at the Seville featuring entertainment by Sweet Reminder.
- Over 75 clients attended the New Year's Eve Party at the Senior Center featuring entertainment by Vitto Zatto.
- Ecolane Dispatch Software system conducted a 3-day audit review with Transportation Manager Steininger and Dispatcher Kampfranz. Findings from the audit noted the transportation division utilized the software at optimal level. Ecolane added adjustments for the division to increase efficiencies.
- Transportation Manager Steininger worked with Administrative Services Coordinator Callahan to register Hanover Township employees for the FMCSA (Federal Motor Carrier Safety Administration) Clearinghouse.
- The annual open enrollment period for Medicare ended on December 7.
- The annual Adopt-A-Senior Reception was held on December 13. 89 older adults received care packages. The corporate sponsors were Fellowes Brands of Itasca, Rydin Decal of Streamwood, and Village of Bartlett.
- Nutrition Services division and volunteers cooked, packed, and delivered to the home delivered meal clients on December 24.

# OFFICE OF THE ASSESSOR

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Administration</i>				
Office visits	330	445	3,840	2,652
Building permits processed	542	347	7,507	4,761
Change of Name	11	4	98	60
Property tax appeals	205	324	1,245	758
Certificate of Errors	39	31	1,662	609
Property location updates	0	0	32	5
Sales Recording	210	0	2,699	1,355
New owner mailing	155	0	2,039	1,136
<i>Exemptions</i>				
Homeowner exemptions	23	14	429	202
Senior homeowner exemptions	10	7	462	264
Senior Freeze exemptions	4	6	233	160
Disabled Veteran exemptions	1	0	38	35
Disabled person exemptions	1	4	118	69
Miscellaneous exemptions	5	2	50	28

## Department Highlights

- Extended Tuesday hours, open until 6:00 p.m. December had a total of 2 visitors after 4:30pm.
- The department has a total of 3,048 e-mails on the contact list. 14 e-mails were added in December.
- Hanover Township will open for Board of Review appeals December 10 through January 8, 2020.
- A Board of Review seminar was held December 30. 24 taxpayers attended.
- Assessor Smogolski and all staff attended the Cook County Township Assessor's Association meeting December 6.
- Chief Deputy Glascott and Deputy Deyne volunteered at the Sponsor-A-Family holiday present distribution December 20.

*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 AND VETERANS AFFAIRS

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Website Visits (total)</i>	4,979	4,183	39,137	36,672
<i>Website Visits (unique)</i>	3,061	3,592	38,693	33,655
<i>Facebook Likes</i>	35	79	3,546	2,882
<i>Facebook Reach</i>	51,113	45,842	513,812	380,203
<i>Twitter Followers (new)</i>	7	5	34	65
<i>YouTube Views</i>	134	247	1,611	3,157
<i>Media Releases</i>	1	3	24	29
<i>Veteran Contacts</i>	53	36	563	491
<i>Total Veterans served</i>	35	36	416	527
<i>Total Resident Contacts (Elgin office)</i>	198	175	4,434	3,083

## Department Highlights

- Director Kuttnerberg joined Trustee Essick in attending Mayor Kaptain's annual State of the City Address at Elgin Community College on December 5.
- Director Kuttnerberg joined Township officials and staff in attending the Village of Streamwood's annual holiday business after hours on December 11.
- Director Kuttnerberg met with Director Hanson on December 12 to discuss capital projects at the Izaak Walton Center for FY2021.
- The monthly Veterans' Lunch and Movie occurred on December 17. Veterans Specialist Wollack and family provided lunch for 25 veterans.
- The Township hosted a census meeting in Downey Hall for Representative Diane Pappas on December 17.
- CVA staff attended the Township Toy Drive pick up on December 21.

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# DEPARTMENT OF EMERGENCY SERVICES

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Volunteers</i>				
Total volunteers	26	34	26	34
New volunteers	0	0	1	9
<i>Hours</i>				
Volunteer Detail Hours	326	346	4,139	3,940
Volunteer Work Hours	280	295	2,034	2,245
Volunteer Training Hours	108	288	1,797	2,739
Total Volunteer Hours	714	929	7,970	8,924
<i>Details</i>				
Emergency Call Outs	12	5	67	69
Safety Patrols	3	2	39	30
Township Sponsored Events	3	4	35	34
Other Community Events	0	2	42	39
Miscellaneous	0	2	6	0
Total Details	18	13	189	172

## Department Highlights

- HTES participated in the West Dundee Holiday parade on December 6.
- Volunteers responded to one fire in Hanover Park on December 7.
- Volunteers responded to a gas leak in South Barrington to assist with traffic on December 12.
- Director Crews and HTES volunteers participated in the holiday toy event coordinating parking on December 20.
- Participated in the coordination for the holiday event at the Food Pantry on December 21.
- Volunteers were active in patrols each Friday in December.
- Director Cres submitted a proposal to purchase a drone with shared capabilities for multiple departments.
- HTES received 10 STARCOM radios to be shared with transportation to create a communications link between the two departments.
- Two individuals expressed interest in joining HTES.
- Standard Operating Guidelines revisions have been completed for the HTES membership and refresher training is beginning in 2020.

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# DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Administration</i>				
Vehicle service calls	4	2	56	75
Work orders	58	38	597	366
Event set-ups/tear downs	124	161	1,448	1,433
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,949	5,453	35,940	41,016
Town Hall	6,720	7,440	64,620	66,772
Senior Center	25,831	27,552	240,567	295,526
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	294.96	395.09	681.18	1,052.91
Town Hall	1,086.79	1,280.69	3,284.63	3,344.35
Senior Center	2,027.26	1,886.81	8,625.97	10,882.81
<i>Road Maintenance</i>				
Salt Usage (Tons)	79	50	273	242

## Department Highlights

- Maintenance staff, including Facilities Manager O’Neil, Maintenance Associate Rundquist, and Seasonal Associate Rico assisted the Department of Human Services with toy collections throughout the township and donation sites for the Holiday Toy Drive.
- Maintenance staff managed numerous set ups throughout the course of the program and staffed both the Sponsor-A-Family and Toy Drive events.
- Director Hanson, Facilities Manager O’Neil, Road Associate Crane, Maintenance Associate Marcinek, and Seasonal Associate Rico assisted with toy and bike deliveries for residents during the Sponsor-A-Family event.
- Staff conducted 15 deliveries for residents who required assistance with larger items.
- Schroeder Asphalt completed the East Sherwood Oaks resurfacing project and the connecting road portion of the Izaak Walton resurfacing project. The resurfacing of the Izaak Walton Center existing parking lot will be completed in the spring of 2020.
- Township salt delivery of 932 tons, in addition to the November delivery of 300 tons, was completed to the Elgin salt dome. With the remaining 295 tons from FY2019, this brings the Township total available salt stock to 1,500 tons.

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# DEPARTMENT OF HUMAN SERVICES

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>General Assistance</i>				
General Assistance clients	11	10	96	103
General Assistance appointments	28	21	216	205
Emergency Assistance appointments	14	18	235	189
Emergency Assistance approved	2	4	30	47
Crisis intake clients	263	158	1,940	1,132
Access to Care	0	0	1	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	70	89	260	298
Circuit Breaker	1	2	1	3
<i>Social Services</i>				
ComEd Hardships	0*	0*	60	98
Weatherization	0	1	0	3
<i>Food Pantry</i>				
Served (Households)	1,317	1,249	7,440	6,947
New applications	34	44	322	295
Food Donations	88	110	460	582
<i>Community Center Walk-Ins</i>	240	185	1,703	1,582

\* Program Closed

## Department Highlights:

- Holiday Program gifts were provided for 513 families and a total of 1,308 children. Holiday Meal Box distribution was held at Astor Avenue Community Center with 674 meal boxes being distributed to families in need.
- More than 40 seniors participated in making ornaments and stuffing candy bags for Christmas stockings and were distributed at the Toy Drive.
- Astor Avenue Community Center hosted the annual Holiday Party with Santa with an estimated 50 children in attendance. Families ate hot dogs and made crafts.
- Outreach Coordinator Burke continues attending meetings in the community and becoming familiar with local resources available to residents in need. Currently, he is working with the Elgin YWCA to establish a partnership that will provide free clothing for families meeting the financial guideline as well as a thrift stores where gently used items can be purchased.
- Employment Specialist Flaxman completed 4 employment counseling appointments and 3 active clients reported gaining employment for a second month in a row.
- U.S. Census Bureau continues hosting hiring events at Astor Avenue Community Center and will continue these events through January.
- Fresh Express, ProStaffing, Septran, and First Student hosted hiring events in December at Astor Avenue Community Center.
- Nicor Sharing, a program offered through the Salvation Army, is another valuable resource assisting qualifying residents with large Nicor balances. 12 Nicor Sharing and 29 Salvation Army applications have been submitted in FY2020.
- CEDA is onsite at Astor Avenue Community Center every Wednesday from 8:30am - 4:30pm.
- Senator Castro's office is onsite at Astor Avenue Community Center every Tuesday from 1:30pm - 6:00pm.

### *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.*

# OFFICE OF THE MENTAL HEALTH BOARD

Report for December 2019

SERVICE PROVIDED	NOVEMBER 2019	NOVEMBER 2018	FYTD 2020	FYTD 2019
<i>Grant Funding</i>				
New clients	131	298	1,979	2,879
Ongoing clients	965	844	5,716	4,491
Closed cases	65	63	520	536
Prevention programming presentations	2	37	243	837
Number in audience	185	540	1,513	2,554
<i>TIDE</i>				
Participants	22	19	22	19
Rides	169	160	781	1,065
<i>Resource Center</i>				
Organizations providing services	6	6	6	6
Clients served	121	57	807	350

## Department Highlights

- The Mental Health Board met on December 16 and awarded the following:
  - \$15,000 in Capital Funds for Ecker Center for new flooring
  - \$5,000 in Capital Funds for Advanced Preschool to build a sensory room
  - \$2,670 in Staff Development Funds to Renz Addictions Counseling to attend a National Leadership Forum on Substance Abuse Prevention
  - \$25,000 in Emergency Funding to Ecker Center to repair the heating and cooling unit
- Prepared the FY21 Mental Health Board budget for approval.
- The Finance Committee of the Mental Health Board met on December 16 and approved the FY2021 budget.
- Completed monthly walk through of Community Resource Center.
- Represented the Mental Health Board at the Association of Mental Health Authorities of Illinois (ACHMAI) quarterly meeting.
- Enrolled a new TIDE Rider.
- Received quotes for Resource Guide Publication.
- Provided front desk coverage at Izaak Walton Center.
- Met with Talat Khan, the Executive Director of American Association of Retired Asians (AARA) to discuss mid-year funding from the Mental Health Board.
- Prepared and distributed Funding Allocation binders to Mental Health Board members with applications for all agencies applying for funding in FY2021.
- Prepared and distributed the Funding Allocation Worksheets to the Mental Health Board in preparation for the Funding Allocation meeting in January 2020.

*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.*

# OFFICE OF COMMUNITY HEALTH

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Appointments</i>				
ProTimes	6	9	79	101
TB skin test	2	9	76	75
Cholesterol	5	2	88	83
Pharmaceutical Assistance Programs	0	1	3	14
Miscellaneous labs	7	15	92	103
Wellness Screening (BP, diabetes, anemia)	42	40	413	307
Other	30	32	403	301
<i>Clinic Clients</i>				
Senior Center/ home visits	74	79	882	760
Astor Avenue	9	7	79	50
Elgin, Izaak Walton Center	0	3	27	22
Offsite clinics	13	20	105	108
Total clients (unduplicated)	26	42	456	405
<i>Public Education &amp; Health Promotion</i>				
Media coverage	0	4	21	38
Informational seminars/Program	2	4	52	39
Program Participants	30	143	1,867	1,678
<i>Primary Care Provider Support</i>	6	2	31	66

## Department Highlights

- Director Smith provided 1 home visit for residents in the month of December.
- Director Smith and Community Health Nurse Court assisted 3 residents with health insurance enrollment during open enrollment for the Affordable Care Act in the month of December. Open enrollment closed on December 15.
- Community Health Nurse Court completed her CPR monitoring and certification to become a CPR instructor on December 9.
- The Office of Community Health hosted the Northwest Municipal Nurses' Meeting at the Izaak Walton Center on December 12 and welcomed the newly hired Schaumburg Township and Village of Schaumburg nurses.
- The Office of Community Health partnered with the AMITA Health Cancer Institute on December 18 to provide free PSA cancer screenings for residents.

*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.*

# DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for December 2019

SERVICE PROVIDED	DECEMBER 2019	DECEMBER 2018	FYTD 2020	FYTD 2019
<i>Outreach &amp; Prevention</i>				
Open Gym participants	972	1,194	9,213	9,943
Open Gym participants (unduplicated)	381	482	2,145	1,517
Alternative to Suspension referrals	10	5	116	78
Alternative to Suspension participants	213	213	931	1,759
Alternative to Suspension participants (unduplicated)	10	118	179	295
<i>Clinical</i>				
Therapy clients	264	469	2,976	3,699
Therapy clients (unduplicated)	86	207	1,211	1,478
New clients (unduplicated)	0	4	19	66
Clinical hours	177	247	2,190	2,381
Group session participants	80	258	825	1,902
<i>Tutoring Participants</i>				
Total	58	88	629	1,101
Unduplicated	38	64	233	166

Department Highlights:

- Maria Lopez-Iftikhar was hired as our Spanish Speaking Bilingual Family Therapist and joined the department on December 3.
- Director Houdek, Manager Dickinson, and Administrative Services Coordinator Suzy Callahan conducted first round interviews on December 4 for the Substance Abuse Prevention Specialist.
- Director Houdek and Administrative Service Coordinator Callahan conducted first round interviews throughout the month of December for the Administrative Assistant and Clinical Manager positions.
- Youth and Family Services hosted their first annual Cookies and Cocoa with Santa on December 6 at the Izaak Walton Center with 138 participants attending.
- Director Houdek and Family Therapist Lopez-Iftikhar attended the Hanover Park Police Department Social Services Networking meeting on December 9.
- Manager Dickinson attended the School District U-46 Board Meeting on December 16 where the AITCOY Youth Leadership Award winner, Melanie Salazar, was recognized.
- Director Houdek presented at the Diversity and Engagement Task Force Meeting on December 19.
- Parkwood Elementary School's Student Council in collaboration with Manager Dickinson and Prevention Services collected over 800 food items during the month of December that were donated to the Hanover Township Food Pantry.

*The mission of Hanover Township Youth and Family Services 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 12/17/19 - 1/20/20

	<u>Total</u>
Total Town Fund	98,741.74
Total Aging Services Fund	63,100.46
Total Human Services Fund	11,962.33
Total Road Maintenance Fund	432,286.14
Total Mental Health Board Fund	153,844.63
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	89,716.00
Total All Funds	<u><u>849,851.30</u></u>

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Supervisor

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

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

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Trustee

\_\_\_\_\_  
Trustee

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

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	01/03/2020	134876	Access 1 Source	Inv# 77004 Time and Attendance Software Monthly Fee	309.50
Check	01/03/2020	134879	ProxIT Technology Solutions	Inv# 20802 Backup Storage/Office 365	1,192.94
Check	01/14/2020	134986	ProxIT Technology Solutions	Inv# 20847 Network Labor Dec 2019	3,950.00
Check	01/14/2020	134988	Staples	Inv# 3434694523FARM Tablets Pencil Styluses	483.70
Total 1014430 · Computer Equipment & Software					5,936.14
Total 101CAP · Capital Expenditures					5,936.14
<b>101CHN · Community Health</b>					
<b>1014452 · Office Supplies</b>					
Check	12/17/2019	134588	Accurate Office Supply Co	Inv# 499911 Binders/Dividers/Sheet Protectors	42.66
Check	01/14/2020	134938	Accurate Office Supply Co	Order# 210033 Pens/Paper/Plates	62.94
Total 1014452 · Office Supplies					105.60
<b>1014453 · Printing</b>					
Check	12/17/2019	134593	Braden Interact Business Products (SS)	Inv# 606505 Copy Charges Nov 2019	14.74
Check	01/14/2020	134946	Braden Interact Business Products (SS)	Inv# 612528 Copy Charges Dec 2019	10.62
Total 1014453 · Printing					25.36
<b>1014457 · Furniture and Computer Equip</b>					
Check	12/17/2019	134600	Leaf (618-008)	Inv# 10084988 Lower Level Copier Lease	60.00
Check	01/14/2020	134968	Leaf (618-008)	Inv# 10187588 Lower Level Copier Lease	74.40
Total 1014457 · Furniture and Computer Equip					134.40
<b>1014459 · Professional Services</b>					
Check	12/17/2019	134586	Alexian Brothers Health System	Inv# 1040069 Patient Lab Work	263.32
Check	01/17/2020	135121	Alexian Brothers Health System	Inv# 1095978 Health Lab Services	145.00
Total 1014459 · Professional Services					408.32
<b>1014461 · Miscellaneous</b>					
Check	12/17/2019	134587	MOW Creative	Inv# 281 5K Graphics Design	175.00
Check	01/03/2020	134842	Smith, Kristen N	Volunteer Medical Director Appreciation	109.99
Check	01/17/2020	135134	Verify (XHANOV)	Inv# 1339034 Background Check	18.00
Total 1014461 · Miscellaneous					302.99
<b>1014465 · Medical Supplies</b>					
Check	01/14/2020	134972	McKesson Medical Surgical	Inv# 71899867 Ice Packs/Test Strips	253.09
Check	01/14/2020	134972	McKesson Medical Surgical	Inv# 72133732 Glucose Tests/Gauze	127.08
Total 1014465 · Medical Supplies					380.17
<b>1014491 · Health Insurance</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,192.52
Total 1014491 · Health Insurance					1,192.52
<b>1014492 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	90.86
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	10.60
Total 1014492 · Dental, Vision & Life Insurance					101.46
Total 101CHN · Community Health					2,650.82
<b>101CVA · Community &amp; Veteran Affairs</b>					
<b>101CMA · Community Relations</b>					
<b>1014614 · Printing</b>					
Check	01/03/2020	134850	Braden Interact Business (Jay St)	Inv# 612558 Copy Charges	8.33
Total 1014614 · Printing					8.33
<b>1014617 · Equipment &amp; Furniture</b>					
Check	01/03/2020	134853	Canteen Refreshment Services	Inv# ORD19928 Water Machine Rental	37.95
Check	01/03/2020	134878	Leaf (618-009)	Inv# 10146700 Kyocera Copier Lease	97.44
Total 1014617 · Equipment & Furniture					135.39
<b>1014621 · Satellite Office Utilities</b>					
Check	12/20/2019	134743	Com Ed 010	Acct# 6997418010 Monthly Charges 11/6/19-12/9/19	457.68
Check	01/03/2020	134866	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 11/24-12/24	221.11
Total 1014621 · Satellite Office Utilities					678.79
<b>1014623 · Satellite Office Phone &amp; Intrnt</b>					
Check	01/03/2020	134846	AT&T 697	Acct# 847 742-8953 697 Monthly Charge 11/23-12/22	144.10
Check	01/03/2020	134881	Verizon Wireless (00002)	Inv# 9844505507 Monthly Charges	36.01
Check	01/17/2020	135105	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 1/4-2/3	193.95
Total 1014623 · Satellite Office Phone & Intrnt					374.06
<b>1014627 · Community Affairs</b>					
Check	01/10/2020	134914	Township Officials of Cook Co-Trustee Div	2020 Winter Meeting - (2)	45.00
Total 1014627 · Community Affairs					45.00
<b>1014691 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	596.26
Total 1014691 · Health Insurance					596.26
<b>1014692 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	179.82
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	5.30



# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
			Total 1014692 · Dental, Vision & Life Insurance		185.12
			Total 101CMA · Community Relations		2,022.95
			<b>101VET · Veteran Affairs</b>		
			<b>1014701 · Veterans Honor Roll</b>		
Check	01/03/2020	134848	A1 Trophies & Awards	Inv# 14791 Veteran Plate	4.00
			Total 1014701 · Veterans Honor Roll		4.00
			<b>1014703 · Travel Expense</b>		
Check	01/17/2020	135120	Wollack, Cynthia	Mileage Reimbursement 11/12-1/2	107.18
			Total 1014703 · Travel Expense		107.18
			<b>1014792 · Dental, Vision &amp; Life Insurance</b>		
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	8.48
			Total 1014792 · Dental, Vision & Life Insurance		8.48
			Total 101VET · Veteran Affairs		119.66
			Total 101CVA · Community & Veteran Affairs		2,142.61
			<b>101ES · ES - Expenditures</b>		
			<b>1014802 · Equipment</b>		
Check	01/17/2020	135113	Curtis Marschinke	Truck Hitch	103.43
			Total 1014802 · Equipment		103.43
			<b>1014803 · Uniforms</b>		
Check	01/03/2020	134864	Ray O'herron Co., Inc.	Inv# 1969157 Badges (3)	412.02
Check	01/03/2020	134864	Ray O'herron Co., Inc.	Inv# 1968326 Shirt (2)/Lettering	160.98
Check	01/03/2020	134864	Ray O'herron Co., Inc.	Inv# 1968327 Fleece (3)/Embroidering	295.47
Check	01/17/2020	135102	Bartlett Sports	Inv# 5384 ES Caps (11)	165.00
Check	01/17/2020	135114	Ray O'herron Co., Inc.	Inv# 2001919 ES Patches (50)	174.00
			Total 1014803 · Uniforms		1,207.47
			<b>1014807 · Miscellaneous</b>		
Check	01/17/2020	135103	Comcast (Town 207)	Acct# 8771 10 083 0234207 Monthly Cable Charges (Nov-Dec)	51.96
			Total 1014807 · Miscellaneous		51.96
			<b>1014808 · Education &amp; Training</b>		
Check	01/17/2020	135092	Crews, George M.	Training Meal	7.80
Check	01/17/2020	135109	Illinois Search and Rescue Council	Inv# 20-27 Annual Membership Dues	50.00
			Total 1014808 · Education & Training		57.80
			<b>1014813 · Vehicle Fuel &amp; Maintenance</b>		
Check	01/03/2020	134873	Village of Hanover Park (Fuel)	Inv# 2019-00001166 November 2019 Fuel	547.93

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/17/2020	135092	Crews, George M.	Car Wash	9.00
Total 1014813 · Vehicle Fuel & Maintenance					556.93
<b>1014814 · Communications</b>					
Check	01/03/2020	134852	Comcast (ES 773)	Acct# 877110083 0226773 Monthly Internet Charges 12/18-1/17	144.01
Check	01/03/2020	134881	Verizon Wireless (00002)	Inv# 9844505507 Monthly Charges	93.60
Total 1014814 · Communications					237.61
<b>1014815 · Emergency Ops Center</b>					
Check	01/17/2020	135133	Motorola Solutions, Inc.	Inv# 4703520191202 Monthly Radio Service	586.00
Total 1014815 · Emergency Ops Center					586.00
<b>1014891 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,025.58
Total 1014891 · Health Insurance					1,025.58
<b>1014892 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	88.62
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	16.96
Total 1014892 · Dental, Vision & Life Insurance					105.58
Total 101ES · ES - Expenditures					3,932.36
<b>101ISE · Insurance &amp; Employee Benefits</b>					
<b>1014514 · Employee Recognition</b>					
Check	01/14/2020	134937	A1 Trophies & Awards	Inv# 14956 Employee Recognition Awards 2019	436.65
Total 1014514 · Employee Recognition					436.65
Total 101ISE · Insurance & Employee Benefits					436.65
<b>101LEA · Legal &amp; Auditing</b>					
<b>1014502 · Legal Services</b>					
Check	01/14/2020	134965	Kopon Airdo, LLC	Inv# 190-0001-29229 Legal Services December 2019	12,066.25
Total 1014502 · Legal Services					12,066.25
Total 101LEA · Legal & Auditing					12,066.25
<b>101MAIN · Facilities Maintenance</b>					
<b>1014202 · Office Supplies</b>					
Check	01/14/2020	134988	Staples	Inv# 3434694522 Thumb Drives	19.99
Total 1014202 · Office Supplies					19.99
<b>1014205 · Janitorial Supplies</b>					
Check	01/07/2020	134902	Bade Supply	Inv# 32393 Bath Tissue/Seat Covers	189.18

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/14/2020	134943	Bade Supply	Inv# 32637 Toilet Tissue/Can Liners/Windex/Towels	691.98
Total 1014205 · Janitorial Supplies					881.16
<b>1014208 · Housekeeping Contract</b>					
Check	01/07/2020	134906	Imperial Service Systems, Inc	Inv# 130280 Cleaning Services - Town Hall	1,069.00
Check	01/07/2020	134906	Imperial Service Systems, Inc	Inv# 130312 Cleaning Services - Senior Center	1,666.00
Check	01/14/2020	134954	Custodius Chicago	Inv# 538 December Cleaning Services - IWC	865.00
Check	01/14/2020	134987	Scrubco	Inv# 10678 Cleaning Services - Astor	2,000.00
Total 1014208 · Housekeeping Contract					5,600.00
<b>1014209 · Building Contracts</b>					
Check	12/17/2019	134594	Climatemp Service Group, LLC	Inv# 4311219 Preventative Maint Contract Senior Center	816.00
Check	12/20/2019	134737	Johnson Controls Security Solutions	Inv# 33579546 Quarterly Security Monitoring - Town	413.21
Check	01/14/2020	134940	Alarm Specialties and Protection	Inv# 2788 Security & Fire Monitoring IWC Jan - Mar 2020	165.00
Check	01/17/2020	135115	Orkin Pest Control 337 (Town)	Inv# 188108393 Pest Control	80.26
Total 1014209 · Building Contracts					1,474.47
<b>1014210 · Building Maintenance - Town</b>					
Check	01/07/2020	134901	Amperage Electrical Supply Inc	Inv# 996343 Maint Garage & Town Hall Light Fixtures	464.10
Check	01/07/2020	134903	Callahan Plumbing	Inv# 17133 YFS Sink Rodding	225.00
Check	01/17/2020	135108	Elgin Key & Lock Co., Inc.	Inv# 200046 Town Keys (5)	18.00
Check	01/17/2020	135118	The Home Depot	Inv# 3034565 Blinds	139.86
Total 1014210 · Building Maintenance - Town					846.96
<b>1014211 · Building Maintenance - Senior</b>					
Check	12/17/2019	134606	The Home Depot	Inv# 4100844 Grease Trap Parts	34.35
Check	12/20/2019	134740	Menards - Hanover Park	Inv# 27510 Drill Bits	15.98
Check	01/17/2020	135118	The Home Depot	Inv# 6033319 Electrical Box Cover/Grease trap Supplies	5.92
Total 1014211 · Building Maintenance - Senior					56.25
<b>1014212 · Building Maintenance - Astor</b>					
Check	01/17/2020	135118	The Home Depot	Inv# 5033431 Shelving	45.89
Total 1014212 · Building Maintenance - Astor					45.89
<b>1014214 · Equipment Maintenance - Senior</b>					
Check	12/17/2019	134595	Fox Valley Fire & Safety	Inv# 318197 Annual Elevator Monitoring	372.00
Check	01/03/2020	134855	Climatemp Service Group, LLC	Inv# S10394 RTU3 Repair	1,594.87
Check	01/07/2020	134904	Climatemp Service Group, LLC	Inv# S09185 Pump/Circulation Pumps Repair	2,656.55
Check	01/14/2020	134950	Climatemp Service Group, LLC	Inv# S17008 RTU#1 Motor	1,697.70
Check	01/14/2020	134961	Grainger	Inv# 9381601419 Partition Sink Parts	39.42
Check	01/14/2020	134973	Midwest Electrical Service Center	Inv# 85059 Dishwasher Door Hinges	203.00
Total 1014214 · Equipment Maintenance - Senior					6,563.54
<b>1014215 · Equipment Maintenance - Astor</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/17/2020	135118	The Home Depot	Inv# 3034565 String	7.59
Total 1014215 · Equipment Maintenance - Astor					7.59
<b>1014218 · Vehicle Maintenance - Town</b>					
Check	01/14/2020	134980	O'Reilly Auto Parts	Inv# 3421-244232 Hydraulic Fluid for Truck# 136 Plow	54.95
Check	01/17/2020	135112	Kammes Auto & Truck Repair, Inc.	Inv# 130000 Truck 136 Fuel Tank Repair	772.91
Total 1014218 · Vehicle Maintenance - Town					827.86
<b>1014219 · Vehicle Fuel - Town</b>					
Check	01/03/2020	134873	Village of Hanover Park (Fuel)	Inv# 2019-00001166 November 2019 Fuel	531.86
Total 1014219 · Vehicle Fuel - Town					531.86
<b>1014221 · Cell Phone/Communications</b>					
Check	01/03/2020	134881	Verizon Wireless (00002)	Inv# 9844505507 Monthly Charges	54.15
Check	01/14/2020	134962	Hanson, Caleb M.	Cell Phone Reimbursement Oct - Dec 2019	150.00
Total 1014221 · Cell Phone/Communications					204.15
<b>1014225 · Grounds/Reserve Maintenance</b>					
Check	12/17/2019	134601	Menards - Hanover Park	Inv# 27154 Seasonal Decor	217.79
Check	12/17/2019	134602	Menards - West Chicago	Inv# 94619 Seasonal Decor	149.90
Check	12/17/2019	134606	The Home Depot	Inv# 8032214 Seasonal Decor	552.42
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10038495 Snow Melt for Facilities	342.51
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10039124 Snow Melt for Facilities	50.00
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004124 Seasonal Preventative Maint Line Trimmer	108.64
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004125 Seasonal Preventative Maint Line Trimmer	104.65
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004126 Seasonal Preventative Maint Scag Walk Being	216.95
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004127 Seasonal Preventative Maint Rider Mower	511.22
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004128 Seasonal Preventative Maint Toro Push Mower	144.98
Check	01/17/2020	135118	The Home Depot	Inv# 304565 Lights Timer	19.94
Check	01/17/2020	135125	Arbor Earth and Snow	IWC Tree Removal (19)	7,850.00
Total 1014225 · Grounds/Reserve Maintenance					10,269.00
<b>1014226 · Uniforms</b>					
Check	01/14/2020	134945	Bartlett Sports	Inv# 5442 Hats/Sweatshirts (18)	376.00
Total 1014226 · Uniforms					376.00
<b>1014228 · Building Maintenance - Izaak</b>					
Check	12/20/2019	134740	Menards - Hanover Park	Inv# 27510 Porch Light	69.99
Total 1014228 · Building Maintenance - Izaak					69.99
<b>1014291 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	4,245.37
Total 1014291 · Health Insurance					4,245.37

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
<b>1014292 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	329.38
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	29.68
Check	01/14/2020	134975	NCPERS	Billing# 5785012020 Monthly Premium Jan 2020	16.00
Total 1014292 · Dental, Vision & Life Insurance					375.06
Total 101MAIN · Facilities Maintenance					32,395.14
<b>101PAN · Pantry</b>					
<b>1014161 · Utilities</b>					
Check	01/14/2020	134978	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges 11/14/19-12/12/19	118.14
Check	01/14/2020	134979	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges 11/14/19-12/12/19	127.37
Check	01/14/2020	134995	Village of Hanover Park	Acct# 3940-001 Water/Sewer Dec 2019	29.52
Check	01/17/2020	135107	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 12/3-1/6	669.96
Total 1014161 · Utilities					944.99
<b>1014191 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,800.71
Total 1014191 · Health Insurance					1,800.71
<b>1014192 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	192.07
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					206.02
Total 101PAN · Pantry					2,951.72
<b>101THE · Town Hall Expense</b>					
<b>1014402 · Telephone - Town</b>					
Check	01/03/2020	134845	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 11/17-12/16	44.15
Check	01/14/2020	134944	Barr, James C	Quarterly Phone Reimbursement 4th Qtr 2019	150.00
Check	01/14/2020	134999	Call One	Inv# 178185 Monthly Charges 01/15/2020 - 02/14/2020	710.80
Total 1014402 · Telephone - Town					904.95
<b>1014403 · Utilities - Town</b>					
Check	01/14/2020	134976	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 11/14/19-12/13/19	644.82
Check	01/14/2020	134993	Village of Bartlett	Acct# 63818 Bill# 415608 Water/Sewer - Runzel Reserve	29.40
Check	01/14/2020	134993	Village of Bartlett	Acct# 51470 Bill# 409603 Water/Sewer - Township	134.45
Check	01/17/2020	135106	Com Ed 006 (Town)	Acct 7826009006 Monthly Charges 11/2-1/6	2,398.94
Total 1014403 · Utilities - Town					3,207.61
<b>1014405 · Internet Access - Town</b>					
Check	01/03/2020	134877	Comcast (607)	Acct# 8771100830128607 Monthly Internet Charges 12/23-1/22	249.85
Total 1014405 · Internet Access - Town					249.85

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
<b>1014416 · Equipment Rental - Town</b>					
Check	01/03/2020	134878	Leaf (618-009)	Inv# 10146700 Kyocera Copier Lease - Main	306.01
Check	01/03/2020	134878	Leaf (618-009)	Inv# 10146700 Kyocera Copier Lease - Passports	23.10
Check	01/03/2020	134878	Leaf (618-009)	Account Charges	11.28
Check	01/14/2020	134981	Pitney Bowes Global Financial Services	Inv# 3103451113 Postage Machine Rental 10/30-1/29	487.53
Total 1014416 · Equipment Rental - Town					827.92
Total 101THE · Town Hall Expense					5,190.33
<b>101TOE · Town Office Expense</b>					
<b>1014401 · Postage</b>					
Check	01/03/2020	134857	Easy Permit Postage	Acct 8000-9090-0585-2392 Postage Refil	1,388.00
Total 1014401 · Postage					1,388.00
<b>1014404 · Office Supplies</b>					
Check	01/03/2020	134880	Staples	Inv# 3433277734 Toner/Coffee	96.33
Check	01/14/2020	134988	Staples	Inv# 3433804259 Toner/Note Pads	216.47
Check	01/14/2020	134988	Staples	Inv# 3434354075 Toner/Ink/Portable Heater	253.41
Check	01/14/2020	134988	Staples	Inv# 3434354078 Toner/Creamers/Admin Supplies	112.97
Check	01/14/2020	134988	Staples	Inv# 3434694522 Highlighters/Binders/Flashdrives	32.97
Total 1014404 · Office Supplies					712.15
<b>1014406 · Printing</b>					
Check	01/03/2020	134871	Safeguard Business Systems	Inv# 33855015 AP/Payroll Checks (2,000)	388.68
Check	01/14/2020	134948	Braden Interact Business Products (Town)	Inv# 613607 Copy Charges December 2019	316.91
Total 1014406 · Printing					705.59
<b>1014414 · Memberships, Subs &amp; Publication</b>					
Check	01/03/2020	134870	Society for Human Resource Management	SHRM Member Renewal - K. Vana	219.00
Check	01/14/2020	134983	Rotary Club of Bartlett #3109	Inv# 1534 4th Quarter Membership Dues - J. Barr	195.00
Check	01/14/2020	134985	Daily Herald	Acct 681793 Newspaper Service 1/14-3/9	77.00
Check	01/14/2020	134989	Township Officials of Illinois	Laws & Duties Handbook (8)	220.00
Total 1014414 · Memberships, Subs & Publication					711.00
<b>1014429 · Miscellaneous</b>					
Check	01/03/2020	134874	Universal Marketing, LLC	Inv# 21289 Uniform Apparel	35.40
Check	01/14/2020	134994	Village of Hanover Park	Inv# 2019-00001693 Alarm Service Charge	125.00
Total 1014429 · Miscellaneous					160.40
<b>1014530 · Financial Administration</b>					
Check	01/14/2020	134960	Governmental Accounting, Inc	Inv# 58707 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
<b>1014591 · Health Insurance</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	4,018.81
Total 1014591 · Health Insurance					4,018.81
<b>1014592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	347.35
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	41.51
Total 1014592 · Dental, Vision & Life Insurance					388.86
Total 101TOE · Town Office Expense					13,484.81
<b>104ASR · Assessor's Division</b>					
<b>1044405 · Office Supplies</b>					
Check	01/03/2020	134859	Fed Ex	Inv# 6-879-50800 Re-Assessment Shippings	38.26
Check	01/03/2020	134868	Staples	Inv# 3433804257 Toner Cartridge/Tape	259.75
Total 1044405 · Office Supplies					298.01
<b>1044407 · Printing</b>					
Check	01/03/2020	134863	Kwik Print	Inv# 66345 Brochure (1,500)	518.60
Check	01/07/2020	134897	Kwik Print	Inv# 66377 Letterhead (2,500)	300.50
Total 1044407 · Printing					819.10
<b>1044413 · Travel Expense</b>					
Check	12/20/2019	134731	Smogolski, Thomas S	Mileage Reimbursement	29.30
Total 1044413 · Travel Expense					29.30
<b>1044419 · Training</b>					
Check	12/20/2019	134746	Illinois Property Assessment Institute	Neighborhood Analysis Seminar - Christopher	360.00
Check	12/20/2019	134746	Illinois Property Assessment Institute	Tax Appeal Board Seminar - Glascott	360.00
Check	12/20/2019	134746	Illinois Property Assessment Institute	Tax Appeal Board Seminar - Deyne	360.00
Total 1044419 · Training					1,080.00
<b>1044426 · Miscellaneous</b>					
Check	12/20/2019	134731	Smogolski, Thomas S	Employee Appreciation Gifts/Lunch	309.67
Check	01/03/2020	134840	Deyne, Margaret L	Notary Renewal	10.00
Check	01/03/2020	134841	Glascott, Patricia A	Board of Review Seminar Supplies	43.71
Total 1044426 · Miscellaneous					363.38
<b>1044491 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	2,396.97
Total 1044491 · Health Insurance					2,396.97
<b>1044492 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	427.05
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	19.08



# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/14/2020	134975	NCPERS	Billing# 5785012020 Monthly Premium Jan 2020	16.00
Total 1044492 · Dental, Vision & Life Insurance					462.13
Total 104ASR · Assessor's Division					5,448.89
<b>109YFS · Youth &amp; Family Services</b>					
<b>109ADM · Administration &amp; Clinical</b>					
<b>1094608 · Salaries</b>					
Check	12/17/2019	134613	Surestaff Inc	Inv# 30134597 Part Time Temp Help	480.20
Check	01/03/2020	134869	Surestaff Inc	Inv# 30135104 Part Time Temp Help	651.70
Check	01/07/2020	134899	Surestaff Inc	Inv# 30135524 Part Time Temp Help	617.40
Check	01/07/2020	134911	Surestaff Inc	Inv# 30136019 Part Time Temp Help	385.88
Check	01/17/2020	135117	Surestaff Inc	Inv# 3030136424 Part Time Temp Help	497.35
Total 1094608 · Salaries					2,632.53
<b>1094613 · Answering Service</b>					
Check	01/17/2020	135127	Community Crisis Center	Annual After Hours Response	1,200.00
Total 1094613 · Answering Service					1,200.00
<b>1094614 · Printing</b>					
Check	01/03/2020	134872	TTSG Leasing	Inv# 45289 Copier Charges 11/13-12/12	121.47
Check	01/17/2020	135111	Kwik Print	Inv# 666425 Business Cards (2 Sets)	87.20
Total 1094614 · Printing					208.67
<b>1094617 · Equipment Maintenance</b>					
Check	01/14/2020	134955	De Lage Landen Financial Services	Inv# 66372422 Copier Lease 1/15-2/14	187.57
Total 1094617 · Equipment Maintenance					187.57
<b>1094621 · Recruitment and Pre Employment</b>					
Check	12/17/2019	134589	Alexian Bros Corporate Health Services	Inv# 691374 Employee DrugScreen/Physical	96.00
Total 1094621 · Recruitment and Pre Employment					96.00
<b>1094623 · Travel</b>					
Check	12/20/2019	134732	Low, Karen	Mileage Reimbursement	17.40
Check	01/17/2020	135096	Low, Karen	Mileage Reimbursement December 2019	17.40
Total 1094623 · Travel					34.80
<b>1094691 · Health Insurance</b>					
Check	01/03/2020	134844	Beahan, Mary	COBRA Coverage Reimbursement	1,477.30
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	4,230.83
Total 1094691 · Health Insurance					5,708.13
<b>1094692 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	11.20

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	45.75
Total 1094692 · Dental, Vision & Life Insurance					56.95
Total 109ADM · Administration & Clinical					10,124.65
<b>109OUT · Outreach &amp; Prevention</b>					
<b>1094644 · Travel</b>					
Check	12/17/2019	134610	Litz, Danielle	Mileage Reimbursement November 2019	100.34
Check	12/17/2019	134611	McSheffrey, Ryan K	Mileage Reimbursement November 2019	46.98
Check	12/17/2019	134612	Trujillo, Gisel	Mileage Reimbursement November 2019	129.34
Check	01/17/2020	135093	Trujillo, Gisel	Mileage Reimbursement December 2019	52.20
Check	01/17/2020	135094	McSheffrey, Ryan K	Mileage Reimbursement December 2019	55.10
Total 1094644 · Travel					383.96
<b>1094650 · Program Supplies</b>					
Check	12/17/2019	134612	Trujillo, Gisel	ASP Group Supplies	19.99
Check	01/17/2020	135095	Litz, Danielle	After School Supplies	14.83
Total 1094650 · Program Supplies					34.82
<b>1094651 · Cellphones</b>					
Check	01/03/2020	134881	Verizon Wireless (00002)	Inv# 9844505507 Monthly Charges	216.60
Total 1094651 · Cellphones					216.60
<b>1094791 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,192.52
Total 1094791 · Health Insurance					1,192.52
<b>1094792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	134.39
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	19.08
Total 1094792 · Dental, Vision & Life Insurance					153.47
Total 109OUT · Outreach & Prevention					1,981.37
Total 109YFS · Youth & Family Services					12,106.02
Total 1014 · Town Fund - Expenditures					98,741.74
<b>1104 · Aging Services - Expenditures</b>					
<b>1104ADM · Administration</b>					
<b>1104524 · Utilities</b>					
Check	01/14/2020	134977	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 11/23-12/23	1,088.82
Check	01/14/2020	134993	Village of Bartlett	Acct# 62447 Bill# 415198 Water/Sewer - Senior Center	239.41
Check	01/17/2020	135128	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 12/2-1/3	862.93

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Total 1104524 · Utilities					2,191.16
<b>1104525 · Telephone &amp; High Speed Internet</b>					
Check	01/03/2020	134881	Verizon Wireless (00002)	Inv# 9844505507 Monthly Charges	119.99
Total 1104525 · Telephone & High Speed Internet					119.99
<b>1104527 · Equipment</b>					
Check	12/17/2019	134600	Leaf (618-008)	Inv# 10084988 Lower Level Copier Lease	60.00
Check	12/20/2019	134739	Leaf (618-007)	Inv# 10129514 Color Copier Lease	312.68
Check	01/14/2020	134968	Leaf (618-008)	Inv# 10187588 Lower Level Copier Lease	74.40
Check	01/14/2020	134969	Leaf (618-003)	Inv# 10197512 Postage Machine Lease December	37.50
Check	01/17/2020	135132	Leaf (618-007)	Inv# 10227690 Color Copier Lease	343.95
Total 1104527 · Equipment					828.53
<b>1104528 · Office Supplies</b>					
Check	12/17/2019	134588	Accurate Office Supply Co	Inv# 499910 Toner/Labels/Copy Paper	601.94
Check	01/03/2020	134847	Accurate Office Supply Co	Inv# 500839 Copy Paper/Ink/Tape	138.89
Check	01/07/2020	134892	Accurate Office Supply Co	Inv# 501271 Storage Boxes/Folders	66.22
Check	01/17/2020	135122	A1 Trophies & Awards	Inv# 14993 Volunteer Name Badges (25)	199.75
Check	01/17/2020	135123	Accurate Office Supply Co	Inv# 502552 Monthly Deskpad	6.71
Check	01/17/2020	135123	Accurate Office Supply Co	Inv# 502550 Chairmat (3)	396.99
Check	01/17/2020	135123	Accurate Office Supply Co	Inv# 502631 Chairmat (2)	-234.80
Total 1104528 · Office Supplies					1,175.70
<b>1104533 · Printing</b>					
Check	12/17/2019	134593	Braden Interact Business Products (SS)	Inv# 606505 Copy Charges Nov 2019	327.42
Check	01/14/2020	134946	Braden Interact Business Products (SS)	Inv# 612528 Copy Charges Dec 2019	251.71
Total 1104533 · Printing					579.13
<b>1104591 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	3,422.55
Total 1104591 · Health Insurance					3,422.55
<b>1104592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	175.21
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	19.25
Total 1104592 · Dental, Vision & Life Insurance					194.46
Total 1104ADM · Administration					8,511.52
<b>1104NUT · Nutrition</b>					
<b>1105551 · Congregate Food</b>					
Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3342345, 3342351, 3358691, 3359917 Congregate Food	201.73
Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3404491 Congregate Food	101.45
Check	12/17/2019	134597	Gordon Food Service	Inv# 198737815 Congregate Food	142.32

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	12/17/2019	134597	Gordon Food Service	Inv# 198830950 Congregate Food	400.03
Check	12/17/2019	134597	Gordon Food Service	Inv# 199041134 Congregate Food	228.42
Check	12/17/2019	134597	Gordon Food Service	Inv# 199143531 Congregate Food	690.20
Check	12/17/2019	134597	Gordon Food Service	CREDIT# 13762098 Inv# 198962488 Congregate Food	-9.63
Check	12/17/2019	134598	Highland Baking Company	Inv# 2198205 Congregate Food	14.40
Check	12/20/2019	134735	Gordon Food Service	Inv# 198962488 Congregate Food	737.06
Check	12/20/2019	134735	Gordon Food Service	Inv# 934077102 Congregate Food	34.97
Check	12/20/2019	134735	Gordon Food Service	Inv# 199223312 Congregate Food	303.25
Check	12/20/2019	134735	Gordon Food Service	Inv# 199318651 Congregate Food	341.81
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3410847 Congregate Food	70.80
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3409124 Congregate Food	163.62
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3407185 Congregate Food	151.38
Check	12/20/2019	134738	Highland Baking Company	Inv# 2200729 Congregate Food	51.02
Check	12/20/2019	134738	Highland Baking Company	Inv# 2201615 Congregate Food	31.67
Check	12/20/2019	134738	Highland Baking Company	Credit 2186283	-22.52
Check	01/03/2020	134860	Gordon Food Service	Inv# 1199506130 Congregate Food	498.03
Check	01/03/2020	134860	Gordon Food Service	Inv# 199390918 Congregate Food	505.40
Check	01/03/2020	134860	Gordon Food Service	Inv# 934077749 Congregate Food	31.07
Check	01/03/2020	134860	Gordon Food Service	Credit 13781255	-24.77
Check	01/03/2020	134861	Highland Baking Company	Inv# 2204596 Congregate Food	31.62
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3411649 Congregate Food	125.65
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413645 Congregate Food	122.35
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413815 Congregate Food	130.95
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3417601 Congregate Food	98.29
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3418752 Congregate Food	111.50
Check	01/03/2020	134861	Highland Baking Company	Inv# 2209325 Congregate Food	33.04
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3421166 Congregate Food	100.13
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3424579 Congregate Food	99.85
Check	01/07/2020	134894	Get Fresh Produce, Inc	Credit# 429713 Inv# 3417601 Congregate Food	-9.79
Check	01/07/2020	134895	Highland Baking Company	Inv# 2211581 Congregate Food	34.18
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3421097 Congregate Food	103.48
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3427099 Congregate Food	93.35
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3427914 Congregate Food	91.89
Check	01/14/2020	134958	Gordon Food Service	Inv# 199630087 Congregate Food	509.32
Check	01/14/2020	134958	Gordon Food Service	Inv# 199723098 Congregate Food	400.21
Check	01/14/2020	134963	Highland Baking Company	Inv# 2217368 Congregate Food	27.41
Check	01/17/2020	135129	Gordon Food Service	Inv# 199890400 Congregate Food	485.11
Check	01/17/2020	135129	Gordon Food Service	Inv# 199802223 Congregate Food	497.77
Check	01/17/2020	135129	Gordon Food Service	Credit 13881703	-24.77
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429987 Congregate Food	75.98
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429584 Congregate Food	29.65
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429000 Congregate Food	77.13
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3430804 Congregate Food	12.30
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3430827 Congregate Food	36.78
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3431548 Congregate Food	69.08
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433587 Congregate Food	85.92
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433701 Congregate Food	94.93
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3435564 Congregate Food	83.90
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3434629 Congregate Food	93.42

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/17/2020	135131	Highland Baking Company	Inv# 2219821 Congregate Food	28.76
Check	01/17/2020	135131	Highland Baking Company	Inv# 2221941 Congregate Food	31.93
Check	01/17/2020	135131	Highland Baking Company	Inv# 2223744 Congregate Food	29.16
Total 1105551 · Congregate Food					8,452.19
<b>1105553 · Congregate Supplies</b>					
Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3404491 Congregate Supplies	11.20
Check	12/17/2019	134597	Gordon Food Service	Inv# 198737815 Congregate Supplies	125.11
Check	12/17/2019	134597	Gordon Food Service	Inv# 199041134 Congregate Supplies	39.64
Check	12/17/2019	134597	Gordon Food Service	Inv# 199143531 Congregate Supplies	38.71
Check	12/20/2019	134735	Gordon Food Service	Inv# 198962488 Congregate Supplies	86.96
Check	12/20/2019	134735	Gordon Food Service	Inv# 934077102 Congregate Supplies	43.06
Check	12/20/2019	134735	Gordon Food Service	Inv# 199318651 Congregate Supplies	46.17
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3410847 Congregate Supplies	11.20
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3407185 Congregate Supplies	11.20
Check	01/03/2020	134860	Gordon Food Service	Inv# 1199506130 Congregate Supplies	58.43
Check	01/03/2020	134860	Gordon Food Service	Inv# 199390918 Congregate Supplies	32.61
Check	01/03/2020	134860	Gordon Food Service	Inv# 934077749 Congregate Supplies	58.46
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3411649 Congregate Supplies	11.20
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413645 Congregate Supplies	11.20
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413815 Congregate Supplies	11.20
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3424579 Congregate Supplies	29.28
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3421097 Congregate Supplies	33.60
Check	01/14/2020	134997	West Pier Laundry Streamwood	Inv# 2588 Laundry Service Dish Towels/Tablecloths	26.68
Check	01/17/2020	135129	Gordon Food Service	Inv# 199890400 Congregate Supplies	46.17
Check	01/17/2020	135129	Gordon Food Service	Inv# 199802223 Congregate Supplies	14.45
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429987 Congregate Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429000 Congregate Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3431548 Congregate Supplies	13.73
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433701 Congregate Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3435564 Congregate Supplies	11.20
Total 1105553 · Congregate Supplies					805.06
<b>1105558 · Home Delivered Meals Food</b>					
Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3342345, 3342351, 3358691, 3359917 HDM Food	201.72
Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3404491 HDM Food	101.45
Check	12/17/2019	134597	Gordon Food Service	Inv# 198737815 HDM Food	142.31
Check	12/17/2019	134597	Gordon Food Service	Inv# 198830950 HDM Food	400.02
Check	12/17/2019	134597	Gordon Food Service	Inv# 199041134 HDM Food	228.41
Check	12/17/2019	134597	Gordon Food Service	Inv# 199143531 HDM Food	690.19
Check	12/17/2019	134597	Gordon Food Service	CREDIT# 13762098 Inv# 198962488 HDM Food	-9.62
Check	12/17/2019	134598	Highland Baking Company	Inv# 2198205 HDM Food	14.40
Check	12/20/2019	134735	Gordon Food Service	Inv# 198962488 HDM Food	737.05
Check	12/20/2019	134735	Gordon Food Service	Inv# 934077102 HDM Food	34.97
Check	12/20/2019	134735	Gordon Food Service	Inv# 199223312 HDM Food	303.24
Check	12/20/2019	134735	Gordon Food Service	Inv# 199318651 HDM Food	341.81
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3410847 HDM Food	70.80

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3409124 HDM Food	163.61
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3407185 HDM Food	151.37
Check	12/20/2019	134738	Highland Baking Company	Inv# 2200729 HDM Food	51.01
Check	12/20/2019	134738	Highland Baking Company	Inv# 2201615 HDM Food	31.67
Check	12/20/2019	134738	Highland Baking Company	Credit 2186283	-22.52
Check	01/03/2020	134860	Gordon Food Service	Inv# 1199506130 HDM Food	498.03
Check	01/03/2020	134860	Gordon Food Service	Inv# 199390918 HDM Food	505.40
Check	01/03/2020	134860	Gordon Food Service	Inv# 934077749 HDM Food	31.07
Check	01/03/2020	134860	Gordon Food Service	Credit 13781255	-24.77
Check	01/03/2020	134861	Highland Baking Company	Inv# 2204596 HDM Food	31.62
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3411649 HDM Food	125.65
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413645 HDM Food	122.35
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413815 HDM Food	130.95
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3417601 HDM Food	98.29
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3418752 HDM Food	111.50
Check	01/03/2020	134861	Highland Baking Company	Inv# 22099325 HDM Food	33.04
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3421166 HDM Food	100.12
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3424579 HDM Food	99.84
Check	01/07/2020	134894	Get Fresh Produce, Inc	Credit# 429713 Inv# 3417601 HDM Food	-9.79
Check	01/07/2020	134895	Highland Baking Company	Inv# 2211581 HDM Food	34.17
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3421097 HDM Food	103.47
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3427099 HDM Food	93.35
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3427914 HDM Food	91.89
Check	01/14/2020	134958	Gordon Food Service	Inv# 199630087 HDM Food	509.31
Check	01/14/2020	134958	Gordon Food Service	Inv# 199723098 HDM Food	400.20
Check	01/14/2020	134963	Highland Baking Company	Inv# 2217368 HDM Food	27.41
Check	01/14/2020	134982	Pur Foods LLC dba Mom's Meals	Inv# MM12312019 Special Dietary Meals (126)	895.02
Check	01/17/2020	135129	Gordon Food Service	Inv# 199890400 HDM Food	485.11
Check	01/17/2020	135129	Gordon Food Service	Inv# 199802223 HDM Food	497.77
Check	01/17/2020	135129	Gordon Food Service	Credit 13881703	-24.77
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429987 HDM Food	75.97
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429584 HDM Food	29.65
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429000 HDM Food	77.12
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3430804 HDM Food	12.30
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3430827 HDM Food	36.78
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3431548 HDM Food	69.07
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433587 HDM Food	85.92
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433701 HDM Food	94.92
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3435564 HDM Food	83.90
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3434629 HDM Food	93.42
Check	01/17/2020	135131	Highland Baking Company	Inv# 2219821 HDM Food	28.75
Check	01/17/2020	135131	Highland Baking Company	Inv# 2221941 HDM Food	31.92
Check	01/17/2020	135131	Highland Baking Company	Inv# 2223744 HDM Food	29.16

Total 1105558 · Home Delivered Meals Food

9,347.00

**1105560 · Home Delivered Meals Supplies**

Check	12/17/2019	134596	Get Fresh Produce, Inc	Inv# 3404491 HDM Supplies	11.20
Check	12/17/2019	134597	Gordon Food Service	Inv# 198737815 HDM Supplies	125.11

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	12/17/2019	134597	Gordon Food Service	Inv# 199041134 HDM Supplies	39.64
Check	12/17/2019	134597	Gordon Food Service	Inv# 199143531 HDM Supplies	38.71
Check	12/20/2019	134735	Gordon Food Service	Inv# 1989624888 HDM Supplies	86.95
Check	12/20/2019	134735	Gordon Food Service	Inv# 934077102 HDM Supplies	43.06
Check	12/20/2019	134735	Gordon Food Service	Inv# 199318651 HDM Supplies	46.17
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3410847 HDM Supplies	11.20
Check	12/20/2019	134736	Get Fresh Produce, Inc	Inv# 3407185 HDM Supplies	11.20
Check	01/03/2020	134860	Gordon Food Service	Inv# 1199506130 HDM Supplies	58.43
Check	01/03/2020	134860	Gordon Food Service	Inv# 199390918 HDM Supplies	32.61
Check	01/03/2020	134860	Gordon Food Service	Inv# 934077749 HDM Supplies	58.45
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3411649 HDM Supplies	11.20
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413645 HDM Supplies	11.20
Check	01/03/2020	134862	Get Fresh Produce, Inc	Inv# 3413815 HDM Supplies	11.20
Check	01/07/2020	134894	Get Fresh Produce, Inc	Inv# 3424579 HDM Supplies	29.27
Check	01/14/2020	134956	Get Fresh Produce, Inc	Inv# 3421097 HDM Supplies	33.60
Check	01/14/2020	134997	West Pier Laundry Streamwood	Inv# 2588 Laundry Service Dish Towels/Tablecloths	26.67
Check	01/17/2020	135129	Gordon Food Service	Inv# 199890400 Congregate Supplies	46.17
Check	01/17/2020	135129	Gordon Food Service	Inv# 199802223 HDM Supplies	14.45
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429987 HDM Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3429000 HDM Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3431548 HDM Supplies	13.72
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3433701 HDM Supplies	11.20
Check	01/17/2020	135130	Get Fresh Produce, Inc	Inv# 3435564 HDM Supplies	11.20
Total 1105560 · Home Delivered Meals Supplies					805.01
<b>1105792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	42.54
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					47.84
Total 1104NUT · Nutrition					19,457.10
<b>1104PRO · Programs</b>					
<b>1104510 · Satellite Programming</b>					
Check	01/14/2020	134959	Liz Goss	Inv# 41620 IWC Music Entertainment	200.00
Check	01/14/2020	134970	Amy Lowe	IWC Music Entertainment	200.00
Total 1104510 · Satellite Programming					400.00
<b>1104515 · Programming</b>					
Check	12/17/2019	134588	Accurate Office Supply Co	Inv# 499910 Program Coffee/Tea/Water/Soda	112.59
Check	12/17/2019	134604	Marti Spenk	Inv# 25 Exercise Instructor Fee 11/26/19 - 12/12/19	360.00
Check	12/20/2019	134728	Cesar Grimaldo	Inv# 121619 French/Spanish Instruction Jan/Feb	600.00
Check	12/20/2019	134744	Tranquility Yoga Studio	Yoga Instruction - January	1,040.00
Check	12/20/2019	134744	Tranquility Yoga Studio	Yoga Instruction - February	1,200.00
Check	12/20/2019	134745	Taoist Tai Chi Society	Inv# 1216 Class Instruction Oct-Dec	250.00
Check	01/03/2020	134847	Accurate Office Supply Co	Inv# 500839 Program Coffee	111.35
Check	01/03/2020	134856	Dance Alternatives, Inc.	Inv# HP122019 Line Dance Classes December	165.00



# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/07/2020	134898	Marti Spenk	Inv# 26 Exercise Instructor Fee 12/17-1/2	300.00
Check	01/14/2020	134971	Mader's Restaurant	Group Reservation Deposit (50)	100.00
Check	01/17/2020	135137	Luanne Widzisz	Yoga Retreat Fee & Supplies	48.23
Total 1104515 · Programming					4,287.17
<b>1104520 · Volunteer Services</b>					
Check	01/03/2020	134831	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement December	46.86
Check	01/03/2020	134832	Joanne Rapp	Home Delivered Meals Mileage Reimbursement Oct-Dec	52.78
Check	01/03/2020	134833	Kevin Patterson	Home Delivered Meals Mileage Reimbursement December	60.32
Check	01/03/2020	134834	Bill Schmidt	Home Delivered Meals Mileage Reimbursement May-December	177.70
Check	01/03/2020	134835	James Mattson	Home Delivered Meals Mileage Reimbursement November-December	128.76
Check	01/03/2020	134836	Joanne Watson	Home Delivered Meals Mileage Reimbursement December	16.24
Check	01/03/2020	134837	Maureen Edelman	Home Delivered Meals Mileage Reimbursement November-December	56.26
Check	01/03/2020	134838	Phil Roth	Home Delivered Meals Mileage Reimbursement November-December	45.24
Check	01/07/2020	134888	Lori Knaub	Home Delivered Meals Mileage Reimbursement December 2019	72.50
Check	01/07/2020	134889	Linda Knobloch	Home Delivered Meals Mileage Reimbursement 10/15-12/31	137.40
Check	01/07/2020	134890	Larry Piemonte	Home Delivered Meals Mileage Reimbursement December 2019	52.78
Check	01/07/2020	134891	Lynne Schiller	Home Delivered Meals Mileage Reimbursement Nov-Dec	44.66
Check	01/14/2020	134941	Dorothy Archer	Home Delivered Meals Mileage Reimbursement 10/23-12/18	44.20
Check	01/14/2020	134957	Steve Gibson	Home Delivered Meals Mileage Reimbursement December 2019	35.96
Check	01/14/2020	134967	Andrew and Angela Lazzara	Home Delivered Meals Mileage Reimbursement 12/6-1/3	47.56
Check	01/14/2020	134991	Charles Valerio	Home Delivered Meals Mileage Reimbursement 12/5-1/19	48.72
Check	01/14/2020	134992	Verify (XHTSSE)	Inv# 1343571-IN Background Checks December	18.00
Check	01/14/2020	134998	Maribeth Westlund	Home Delivered Meals Mileage Reimbursement 8/20-12/19	91.06
Check	01/17/2020	135097	Alan Lenoci	Home Delivered Meals Mileage Reimbursement 12/2-1/6	106.31
Check	01/17/2020	135098	Dale Rankin	Home Delivered Meals Mileage Reimbursement 11/4-12/30	85.26
Check	01/17/2020	135099	Joanne Watson	Home Delivered Meals Mileage Reimbursement 12/23-1/13	32.48
Total 1104520 · Volunteer Services					1,401.05
<b>1104526 · Senior Newsletter</b>					
Check	01/03/2020	134839	USPS	Club 59 Newsletter Postage	1,359.35
Total 1104526 · Senior Newsletter					1,359.35
<b>1104532 · Visual Arts</b>					
Check	12/17/2019	134592	Blick Art Materials	Inv# 2659354 Art Pencils/Arches/Craftsicks	210.83
Check	12/20/2019	134733	Blick Art Materials	Inv# 2696357 Art Supplies	19.56
Check	12/20/2019	134734	Arts in Bartlett	Annual Membership	75.00
Check	01/03/2020	134849	Blick Art Materials	Inv# 2723272 Art Supplies	60.13
Check	01/07/2020	134893	Blick Art Materials	Inv# 2781051 Art Paints	62.14
Check	01/14/2020	134949	Blick Art Materials	Inv# 2771342 Art Paints	14.40
Check	01/14/2020	134966	Krall, Marianne	Paper Towels/Artist Tape	46.79
Check	01/17/2020	135100	Denise Laurin-Donatelle	Inv# 11420 Oil Painting Class Jan 2019	270.00
Check	01/17/2020	135119	Krall, Marianne	Art Light Kit/Stencils	43.29
Check	01/17/2020	135126	Blick Art Materials	Inv# 2806741 Art Oil	125.10
Check	01/17/2020	135126	Blick Art Materials	Credit 2835597	-14.40

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Total 1104532 · Visual Arts					912.84
<b>1104545 · Program Staff Travel</b>					
Check	12/20/2019	134729	Kay, Linda	Mileage Reimbursement November	18.10
Total 1104545 · Program Staff Travel					18.10
<b>1104891 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	5,819.52
Total 1104891 · Health Insurance					5,819.52
<b>1104892 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	353.13
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	24.38
Total 1104892 · Dental, Vision & Life Insurance					377.51
Total 1104PRO · Programs					14,575.54
<b>1104SOC · Social Services</b>					
<b>1104519 · Senior Assistance</b>					
Check	01/03/2020	134843	Village of Streamwood	Utility Assistance	200.00
Total 1104519 · Senior Assistance					200.00
<b>1104560 · Psychiatric Services</b>					
Check	01/07/2020	134887	Alexian Bros. Behavioral Health Hospital	C-Hope Psychiatric Services	165.00
Total 1104560 · Psychiatric Services					165.00
<b>1104991 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	702.51
Total 1104991 · Health Insurance					702.51
<b>1104992 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	45.43
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					56.03
Total 1104SOC · Social Services					1,123.54
<b>1104TRN · Transportation</b>					
<b>1104518 · Vehicle Maintenance</b>					
Check	12/17/2019	134607	Valvoline	Inv# 19818 Bus# 142 Oil Change and Filter	107.92
Check	12/17/2019	134607	Valvoline	Open Credit Balance	-0.30
Check	01/03/2020	134851	Complete Fleet Services Inc.	Inv# 23852 Tow/Battery/Oil Change/Headlight	1,254.69
Check	01/03/2020	134851	Complete Fleet Services Inc.	Inv# 23809 Oil Change/Headlight/Step Light Inspection	389.76
Check	01/03/2020	134851	Complete Fleet Services Inc.	Inv# 23814 Tires (6)/Tire Labor/Wiper Blades	1,853.25

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/14/2020	134939	Airstream Pressure Washing Inc	Inv# 4305 On Site Bus Washing (9)	225.00
Total 1104518 · Vehicle Maintenance					3,830.32
<b>1104547 · Dispatch Software</b>					
Check	01/14/2020	134990	Unified Dispatch	Inv# 319499 Call System Support/Maintenance 2020 Q1	1,650.00
Total 1104547 · Dispatch Software					1,650.00
<b>1104550 · Telephone</b>					
Check	01/17/2020	135135	Verizon Wireless	Acct# 742025529 Monthly Charges 12/18-1/19	514.33
Total 1104550 · Telephone					514.33
<b>1104551 · Training</b>					
Check	12/17/2019	134589	Alexian Bros Corporate Health Services	Inv# 691374 Employee DrugScreen/Physical	75.00
Check	12/17/2019	134590	Alexian Bros Corporate Health Services	Inv# 696869 Employee DrugScreen/Physical	136.00
Check	01/14/2020	134964	Illinois Public Transportation Assoc	Inv# 4360 Membership Fee	450.00
Check	01/17/2020	135101	Alexian Bros Corporate Health Services	Inv# 698722 Employee DrugScreen/Physical	75.00
Check	01/17/2020	135110	Illinois Public Transportation Assoc	Inv# 4360 Membership Fee	450.00
Total 1104551 · Training					1,186.00
<b>1104552 · Fuel</b>					
Check	01/03/2020	134873	Village of Hanover Park (Fuel)	Inv# 2019-00001166 November 2019 Fuel	2,860.59
Total 1104552 · Fuel					2,860.59
<b>1104691 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	8,829.80
Total 1104691 · Health Insurance					8,829.80
<b>1104692 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	507.32
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	54.40
Total 1104692 · Dental, Vision & Life Insurance					561.72
Total 1104TRN · Transportation					19,432.76
Total 1104 · Aging Services - Expenditures					63,100.46
<b>2024 · Human Services - Expenditures</b>					
<b>2024ADM · Administration</b>					
<b>2024202 · Office Supplies</b>					
Check	12/17/2019	134605	Staples	Inv# 3431289251 Copy Paper	113.96
Check	12/17/2019	134605	Staples	Inv# 3431289252 Coffee & Supplies	113.01
Check	01/03/2020	134868	Staples	Inv# 3433277735 Business Cards/Labels	103.55
Check	01/03/2020	134868	Staples	Inv# 3433277736 Permanent Markers (6 boxes)/Box Cutters	152.30
Check	01/03/2020	134868	Staples	Inv# 3433277737 Shipping Tape (6 pack)	207.84
Check	01/07/2020	134910	Staples	Inv# 3433804254 Printer Cartridges	246.35

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/07/2020	134910	Staples	Inv# 3433804258 Kitchen Supplies	71.91
Check	01/14/2020	134988	Staples	Inv# 3434694521 Coffee	69.45
Total 2024202 · Office Supplies					1,078.37
<b>2024204 · Equipment</b>					
Check	12/17/2019	134609	Waterlogic	Inv# CNIN262119E Water System	38.00
Check	01/03/2020	134878	Leaf (618-009)	Inv# 10146700 Kyocera Copier Lease	106.23
Check	01/14/2020	134988	Staples	Inv# 3434354074 Waiting Area Stackable Chairs	323.39
Check	01/14/2020	134988	Staples	Inv# 3434354076 Desk Chair	249.99
Check	01/14/2020	134996	Waterlogic	Inv# CNIN270807E Water System	38.00
Total 2024204 · Equipment					755.61
<b>2024205 · Travel &amp; Training</b>					
Check	01/10/2020	134913	General Assistance Training Institute	GATI Training - Imperato/Dewey	300.00
Total 2024205 · Travel & Training					300.00
<b>2024210 · Printing</b>					
Check	01/14/2020	134947	Braden Interact Business Products (WS)	Inv# 612559 Copy Charges December 2019	33.39
Total 2024210 · Printing					33.39
<b>2024507 · Professional Services</b>					
Check	12/17/2019	134608	Verify (XHANGA)	Inv# 1339033 Background Checks Nov 2019	54.00
Total 2024507 · Professional Services					54.00
<b>2024510 · Miscellaneous</b>					
Check	12/17/2019	134599	Johnson Controls Security Solutions	Inv# 33579940 Quarterly Security Monitoring	334.21
Total 2024510 · Miscellaneous					334.21
<b>2024511 · Phone and Internet</b>					
Check	01/07/2020	134909	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 12/25-1/24	189.09
Total 2024511 · Phone and Internet					189.09
<b>2024591 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	2,396.97
Total 2024591 · Health Insurance					2,396.97
<b>2024592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	337.14
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	27.73
Total 2024592 · Dental, Vision & Life Insurance					364.87
Total 2024ADM · Administration					5,506.51

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
<b>2024HOM · Home Relief</b>					
<b>2024102 · Rent</b>					
Check	01/01/2020	5392	Cook County Treasurer	Property Tax Assistance	0.00
Check	01/01/2020	5393	State Farm - Schaumburg	Home Insurance Assistance	54.83
Check	01/01/2020	5396	Angie Hoeltzer	January 2020 Rent	450.00
Check	01/01/2020	5398	Hanover Homes LLC	January 2020 Rent	700.00
Check	01/01/2020	5399	Michelle Breen	January 2020 Rent	460.00
Check	01/01/2020	5400	Cynthia Wheelock	January 2020 Rent	500.00
Check	01/01/2020	5401	James Susman	January 2020 Rent	650.00
Check	01/01/2020	5402	Spring Lakes Estates	January 2020 Rent	625.00
Check	01/01/2020	5404	Country Mutual Insurance Company	Home Insurance Assistance	29.29
Check	01/01/2020	5405	Southwicke on Sutton Condo Assn.	January 2020 Rent	0.00
Check	01/15/2020	5408	Larry Bennett	January 2020 Rent	406.45
Total 2024102 · Rent					3,875.57
<b>2024103 · Utilities</b>					
Check	01/01/2020	5394	Village of Streamwood	Utilities Assistance	71.95
Check	01/01/2020	5395	Com Ed	Utilities Assistance	202.95
Check	01/01/2020	5403	Com Ed	Utilities Assistance	75.00
Total 2024103 · Utilities					349.90
<b>2024105 · Personal Essentials</b>					
Check	01/01/2020	5391	Walmart	Personal Essentials (6)	775.00
Check	01/01/2020	5407	Walmart	Personal Essentials	0.00
Check	01/17/2020	5409	Walmart	Personal Essentials	150.00
Total 2024105 · Personal Essentials					925.00
<b>2024106 · Travel Expenses</b>					
Check	01/01/2020	5390	BP Gas Station	Fuel Assistance Cards (5)	0.00
Check	01/01/2020	5393	State Farm - Schaumburg	Auto Insurance Assistance	54.86
Check	01/01/2020	5397	Allstate Fire & Casualty Insurance	Auto Insurance Assistance	50.00
Check	01/01/2020	5404	Country Mutual Insurance Company	Transportation Assistance	58.30
Check	01/01/2020	5406	BP Gas Station	Fuel Assistance Card	0.00
Total 2024106 · Travel Expenses					163.16
<b>2024119 · Emergency Assistance</b>					
Check	12/31/2019	5388	Village of Hoffman Estates	Emergency Assistance	402.38
Check	12/31/2019	5389	Com Ed	Emergency Assistance	739.81
Total 2024119 · Emergency Assistance					1,142.19
Total 2024HOM · Home Relief					6,455.82
Total 2024 · Human Services - Expenditures					11,962.33
<b>3034 · Road Maintenance - Expenditures</b>					
<b>3034ADM · Administration</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
<b>3034701 · Legal</b>					
Check	01/14/2020	134965	Kopon Airdo, LLC	Inv# 190-0007-29230 Legal Services December 2019	702.00
Total 3034701 · Legal					702.00
<b>3034705 · Dues, Subs &amp; Publications</b>					
Check	01/14/2020	134953	Continental Weather Svc	Inv# 192764 Monthly Weather Forecasting - January 2020	150.00
Total 3034705 · Dues, Subs & Publications					150.00
<b>3034709 · Uniforms &amp; Safety Equipment</b>					
Check	01/14/2020	134945	Bartlett Sports	Inv# 5442 Hats/Sweatshirts (18)	200.00
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10002879 Chainsaw Safety Hats/Aprons/Chaps/Helmets	455.52
Total 3034709 · Uniforms & Safety Equipment					655.52
<b>3034711 · Utilities</b>					
Check	01/03/2020	134865	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 11/14-12/13	315.31
Check	01/14/2020	134952	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges 12/02/19-01/03/2020	172.26
Total 3034711 · Utilities					487.57
<b>3034712 · Miscellaneous</b>					
Check	01/14/2020	134942	Artie's Towing	Inv# 453312 Truck# 504 Towing	250.00
Total 3034712 · Miscellaneous					250.00
<b>3034713 · Recruitment</b>					
Check	01/17/2020	135134	Verify (XHANOV)	Inv# 1339034 Background Checks (3)	70.00
Total 3034713 · Recruitment					70.00
<b>3034791 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,192.52
Total 3034791 · Health Insurance					1,192.52
<b>3034792 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	90.86
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					101.46
Total 3034ADM · Administration					3,609.07
<b>3034BLD · Buildings</b>					
<b>3034613 · Building Maintenance</b>					
Check	01/07/2020	134901	Amperage Electrical Supply Inc	Inv# 996343 Road Garage Fixtures/Photocell	200.69
Check	01/17/2020	135118	The Home Depot	Inv# 7041916 Shop Lights	6.46
Total 3034613 · Building Maintenance					207.15

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Total 3034BLD · Buildings					207.15
<b>3034ROD · Road Maintenance</b>					
<b>3034602 · Operating Supplies &amp; Materials</b>					
Check	12/17/2019	134591	Beverly Materials, L.L.C.	Inv# 247547 C-6 Culvert Gravel	79.70
Check	12/17/2019	134603	Midwest Material Management	Inv# MM-74246 Spoils Disposal	247.80
Check	12/17/2019	134606	The Home Depot	Inv# 4104966 Traffic Safety Markings	113.76
Check	12/17/2019	134606	The Home Depot	Inv# 4524255 Erosion Control Stones	29.80
Check	12/20/2019	134741	O'Reilly Auto Parts	Inv# 3421-242585 Motor Oil/Wiper Fluid/Light Bulbs	89.09
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10002879 Supplies	77.03
Check	01/17/2020	135118	The Home Depot	Inv# 6033319 Drain Scoop	14.14
Check	01/17/2020	135118	The Home Depot	Inv# 8522058 Conduit/Fuel Additive	79.06
Check	01/17/2020	135118	The Home Depot	Inv# 3041928 Asphalt Patch	116.50
Check	01/17/2020	135118	The Home Depot	Inv# 2034691 Aphalt Patch	116.50
Check	01/17/2020	135118	The Home Depot	Credit6310370	-14.40
Total 3034602 · Operating Supplies & Materials					948.98
<b>3034603 · Gasoline</b>					
Check	01/03/2020	134873	Village of Hanover Park (Fuel)	Inv# 2019-00001166 November 2019 Fuel	1,114.67
Total 3034603 · Gasoline					1,114.67
<b>3034605 · Maintenance Supplies</b>					
Check	12/17/2019	134606	The Home Depot	Inv# 4100844 Caution Tape/Tape Measurer	65.61
Total 3034605 · Maintenance Supplies					65.61
<b>3034607 · Contract Work</b>					
Check	12/20/2019	134742	Schroeder Asphalt Services, Inc	Inv# 2019-394 Sherwood Oaks Resurfacing	339,837.97
Total 3034607 · Contract Work					339,837.97
<b>3034610 · Street Lighting</b>					
Check	01/03/2020	134854	Com Ed 051	Acct# 5619024051 Monthly Charges 10/30-12/2	61.83
Check	01/03/2020	134875	Wood Dale Electrical Const., Inc.	Inv# 5196 Streetlight Repair	540.00
Check	01/14/2020	134951	Com Ed 051	Acct# 5619024051 Monthly Charges 12/2-1/3	63.87
Check	01/17/2020	135104	Com Ed 152	Acct# 0045120152 Monthly Charges 11/6-1/10	491.53
Total 3034610 · Street Lighting					1,157.23
<b>3034614 · Signs, Stripping &amp; Tree Removal</b>					
Check	12/17/2019	134606	The Home Depot	Inv# 7031355 Parking Sign Installation	67.42
Check	01/07/2020	134908	Road Safe Traffic Systems	Inv# 108134 Gromer Road Street Sign	63.00
Total 3034614 · Signs, Stripping & Tree Removal					130.42
<b>3034616 · Salt</b>					
Check	01/07/2020	134905	Compass Minerals America	Inv# 555371 Road Salt	78,239.69
Check	01/07/2020	134907	Parker Concrete Placement	Inv# 10572 Salt Delivery Conveyor Rental	3,667.50



# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Total 3034616 · Salt					81,907.19
Total 3034ROD · Road Maintenance					425,162.07
<b>303EQM · Equipment</b>					
<b>3034609 · Maintenance Vehicles &amp; Equip</b>					
Check	01/07/2020	134900	Alexander Equipment Company	Inv# 161652 Wood Chipper Filters/Coolant/Blades/Labor	896.97
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004115 Seasonal Preventative Maint Hand Leaf Blower	50.00
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004116 Seasonal Preventative Maint Hand Leaf Blower	35.00
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004117 Seasonal Preventative Maint String Trimmer	11.64
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004118 Seasonal Preventative Maint String Trimmer	130.62
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004119 Seasonal Preventative Maint String Trimmer	114.63
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004120 Seasonal Preventative Maint Rider Mower #1	1,557.02
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004121 Seasonal Preventative Maint Rider Mower #2	280.05
Check	01/14/2020	134984	Russo Power Equipment	Inv# 10004122 Seasonal Preventative Maint Walk Behind Mower	225.49
Check	01/17/2020	135116	O'Reilly Auto Parts	Inv# 3421-244785 Headlight	6.43
Total 3034609 · Maintenance Vehicles & Equip					3,307.85
Total 303EQM · Equipment					3,307.85
Total 3034 · Road Maintenance - Expenditures					432,286.14
<b>5054 · Mental Health - Expenditures</b>					
<b>5054ADM · Administration</b>					
<b>5054006 · Travel</b>					
Check	01/14/2020	134936	Teachout, Amanda A	Mileage Reimbursement Oct 2019	114.26
Check	01/14/2020	134936	Teachout, Amanda A	Mileage Reimbursement Nov 2019	74.82
Check	01/14/2020	134936	Teachout, Amanda A	Mileage Reimbursement Dec 2019	183.28
Total 5054006 · Travel					372.36
<b>5054014 · Equip / Database</b>					
Check	01/07/2020	134886	Launch Digital Marketing	Inv# L43189 Website Hosting Jan 2020	50.00
Total 5054014 · Equip / Database					50.00
<b>5054591 · Health Insurance</b>					
Check	01/17/2020	135136	United Healthcare	Major Medical Premiums	1,800.71
Total 5054591 · Health Insurance					1,800.71
<b>5054592 · Dental, Vision &amp; Life Insurance</b>					
Check	01/03/2020	134858	Euclid Managers	Cust# 5641581 Dental & Life Premium	167.53
Check	01/03/2020	134882	Vision Service Plan	Vision Insurance Monthly Premium	8.48
Total 5054592 · Dental, Vision & Life Insurance					176.01
Total 5054ADM · Administration					2,399.08
<b>5054COM · Community Resource Center</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
<b>5054210 · Utilities</b>					
Check	12/20/2019	134722	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 11/12-12/12	328.69
Check	01/07/2020	134884	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 11/4-12/5	624.82
Check	01/14/2020	134928	Groot, Inc (114943)	Inv# 4870332 Monthly Charges - Jan 2020	119.72
Total 5054210 · Utilities					1,073.23
<b>5054213 · Janitorial</b>					
Check	01/07/2020	134885	JaniKing	Inv# CHC01200221 Monthly Billing Jan 2020	414.00
Total 5054213 · Janitorial					414.00
<b>5054250 · Building Maintenance</b>					
Check	12/17/2019	134585	Orkin Pest Control (MHB)	Inv# 195302360 Pest Control Odd Job 11/27/19	250.00
Total 5054250 · Building Maintenance					250.00
<b>5054286 · Agency Support Services</b>					
Check	01/07/2020	134883	Comcast (MHB 823)	Acct 8771 10 084 0485823 Monthly Cable/Internet 1/2-2/1	189.85
Total 5054286 · Agency Support Services					189.85
Total 5054COM · Community Resource Center					1,927.08
<b>5054SVC · Service Contracts</b>					
<b>5054100 · CAC CASI</b>					
Check	01/14/2020	134920	Childrens Advocacy Ctr of Nwst Co County	CASI	5,000.00
Total 5054100 · CAC CASI					5,000.00
<b>5054103 · CAC Safe from the Start</b>					
Check	01/14/2020	134920	Childrens Advocacy Ctr of Nwst Co County	Safe From the Start	5,000.00
Total 5054103 · CAC Safe from the Start					5,000.00
<b>5054104 · CCC Domestic Violence Shelter</b>					
Check	01/14/2020	134922	Community Crisis Center	Domestic Violence Shelter	7,500.00
Total 5054104 · CCC Domestic Violence Shelter					7,500.00
<b>5054105 · CCC Domestic Violence Counsel</b>					
Check	01/14/2020	134922	Community Crisis Center	Domestic Violence Counsel	7,500.00
Total 5054105 · CCC Domestic Violence Counsel					7,500.00
<b>5054107 · Open Door Clinic</b>					
Check	01/14/2020	134932	Open Door Clinic	Open Door Clinic	1,250.00
Total 5054107 · Open Door Clinic					1,250.00
<b>5054108 · Aid Supportive Employment</b>					

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/14/2020	134918	Association for Individual Development	Employment/Community Integration Services 1/8/2020	10,250.00
Total 5054108 · Aid Supportive Employment					10,250.00
<b>5054112 · Clearbrook Children's Program</b>					
Check	01/14/2020	134921	Clearbrook	Children's Services	2,000.00
Total 5054112 · Clearbrook Children's Program					2,000.00
<b>5054113 · Clearbrook Day Services</b>					
Check	01/14/2020	134921	Clearbrook	Day Services	1,750.00
Total 5054113 · Clearbrook Day Services					1,750.00
<b>5054130 · Northwest Casa</b>					
Check	12/17/2019	134584	Northwest CASA	Sexual Assault Intervention Nov 2019	592.25
Check	01/14/2020	134931	Northwest CASA	Sexual Assault Intervention Dec 2019	360.50
Total 5054130 · Northwest Casa					952.75
<b>5054132 · Ecker Therapy Services</b>					
Check	01/14/2020	134924	Ecker Center for Mental Health.	Therapy Services	22,000.00
Total 5054132 · Ecker Therapy Services					22,000.00
<b>5054135 · Ecker Center / PEP</b>					
Check	01/14/2020	134924	Ecker Center for Mental Health.	Crisis Services	2,625.00
Total 5054135 · Ecker Center / PEP					2,625.00
<b>5054138 · Contract Support Services</b>					
Check	12/20/2019	134730	Ecker Center for Mental Health.	Emergency Funding - Furnace Repair	25,000.00
Total 5054138 · Contract Support Services					25,000.00
<b>5054142 · Centro De Informacion</b>					
Check	01/14/2020	134919	Centro de Informacion	Family Centered Mental Health Services	6,825.00
Total 5054142 · Centro De Informacion					6,825.00
<b>5054148 · FSA Youth</b>					
Check	01/14/2020	134925	Family Svc Assoc of Greater Elgin Area	Youth Mental Health Services	9,250.00
Total 5054148 · FSA Youth					9,250.00
<b>5054158 · Summitt Center</b>					
Check	01/14/2020	134935	Summitt Center	Early Learning Center	3,000.00
Total 5054158 · Summitt Center					3,000.00
<b>5054162 · Tide Transportation</b>					
Check	01/14/2020	134916	A#1 Cab Dispatch Inc	Tide Transportation Services Dec 2019	1,450.25

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
Check	01/14/2020	134934	James Schnur	Tide Refund	74.75
			Total 5054162 · Tide Transportation		1,525.00
			<b>5054165 · Alexian Bros - Outpatient Psych</b>		
Check	12/17/2019	134581	Alexian Mental Health Center	Outpatient Psychiatric Services - Nov 2019	1,094.40
			Total 5054165 · Alexian Bros - Outpatient Psych		1,094.40
			<b>5054166 · PADS of Elgin</b>		
Check	01/14/2020	134933	PADS of Elgin	Emergency Shelter Program	6,250.00
			Total 5054166 · PADS of Elgin		6,250.00
			<b>5054177 · Staff Development Grant Fund</b>		
Check	01/14/2020	134920	Childrens Advocacy Ctr of Nwst Co County	Staff Development Funding - Trauma Workshop	2,119.26
			Total 5054177 · Staff Development Grant Fund		2,119.26
			<b>5054183 · CCC SA Counseling</b>		
Check	01/14/2020	134922	Community Crisis Center	Sexual Assault Counseling & Advocacy	3,750.00
			Total 5054183 · CCC SA Counseling		3,750.00
			<b>5054190 · Maryville Academy</b>		
Check	01/14/2020	134930	Maryville Academy	Casa Salama Music Therapy Program	5,000.00
			Total 5054190 · Maryville Academy		5,000.00
			<b>5054200 · Kenneth Young Center - SASS</b>		
Check	12/17/2019	134583	Kenneth Young Center	SASS - Sept 2019	2,749.50
			Total 5054200 · Kenneth Young Center - SASS		2,749.50
			<b>5054201 · Journeys Hope Center</b>		
Check	12/17/2019	134582	Journey from PADS to HOPE	Hope Counseling Center - Oct 2019	528.00
			Total 5054201 · Journeys Hope Center		528.00
			<b>5054203 · Clearbrook - Residential</b>		
Check	01/14/2020	134921	Clearbrook	Residential Services	1,875.00
			Total 5054203 · Clearbrook - Residential		1,875.00
			<b>5054204 · Easter Seals Family Support</b>		
Check	01/14/2020	134923	Easter Seals DuPage & Fox Valley Region	Family Support Services December 2019	728.56
			Total 5054204 · Easter Seals Family Support		728.56
			<b>5054206 · Administer Justice - Legal Aid</b>		
Check	01/14/2020	134917	Administer Justice	Legal Aid	2,000.00

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

Type	Date	Num	Name	Memo	Amount
			Total 5054206 · Administer Justice - Legal Aid		2,000.00
			<b>5054207 · Girl Scouts of N. IL - Outreach</b>		
Check	01/14/2020	134927	Girl Scouts of Northern Illinois	Hanover Township Outreach	2,500.00
			Total 5054207 · Girl Scouts of N. IL - Outreach		2,500.00
			<b>5054208 · Easter Seals Nutrition</b>		
Check	01/14/2020	134923	Easter Seals DuPage & Fox Valley Region	Nutrition Services December 2019	746.00
			Total 5054208 · Easter Seals Nutrition		746.00
			<b>5054220 · Gigis Playhouse</b>		
Check	01/14/2020	134926	Gigi's Playhouse	Gigi's Studio	3,750.00
			Total 5054220 · Gigis Playhouse		3,750.00
			<b>5054223 · Marklund</b>		
Check	01/14/2020	134929	Marklund Children's Home	Wasmond Center Residential Program	5,000.00
			Total 5054223 · Marklund		5,000.00
			Total 5054SVC · Service Contracts		149,518.47
			Total 5054 · Mental Health - Expenditures		153,844.63
			<b>7004 · Vehicle Replcmnt - Expenditures</b>		
			<b>7004540 · Bus Purchase</b>		
Check	01/03/2020	134867	Pace	Inv# 566671 Bus Lease	100.00
Check	01/03/2020	134867	Pace	Inv# 566671 Bus Lease	100.00
			Total 7004540 · Bus Purchase		200.00
			Total 7004 · Vehicle Replcmnt - Expenditures		200.00
			<b>8084 · Capital Projects - Expenditures</b>		
			<b>8084414 · Reserve Improvements</b>		
Check	01/07/2020	134896	Hitchcock Design Group	Inv# 24049 Runzel Reserve Phase II Planning	1,500.00
Check	01/07/2020	134896	Hitchcock Design Group	Inv# 24053 Lenoci Reserve Phase II Planning	1,600.00
			Total 8084414 · Reserve Improvements		3,100.00
			<b>8084415 · Senior Center Improvements</b>		
Check	01/14/2020	135000	Douglas Floor Covering	Carpet Installation Senior Center Main Floor	72,500.00
			Total 8084415 · Senior Center Improvements		72,500.00
			<b>8084425 · Building &amp; Perm Improvements</b>		
Check	01/07/2020	134904	Climatemp Service Group, LLC	Inv# S10973 Town Hall Roof Top Unit# 2	14,116.00
			Total 8084425 · Building & Perm Improvements		14,116.00

# Hanover Township Board Audit Report

December 17, 2019 through January 20, 2020

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Type	Date	Num	Name	Memo	Amount
					89,716.00
					<u>849,851.30</u>

Total 8084 · Capital Projects - Expenditures

**TOTAL**

- 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 Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Also present was Assessor Tom Smogoski.  
  
Others present included Administrator James Barr, Youth and Family Service Director Tina Houdek, Human Services Director May Jo Imperato, Facilities and Road Maintenance Director Caleb Hanson, Community Health Director Kristen Smith, Aging Services Director Tracey Colagrossi, Emergency Services Director Mike Crews, Community & Government Relations Director Thomas Kuttentberg, Mental Health Board Manager Amanda Teachout, Attorney Mike Airdo, Graduate Management Intern Mackenzie Peshek, Village of Streamwood Trustee Mike Baumer, Mr. & Mrs. Nicole DeFalco, representative from the BAPS of Bartlett, and students from the Streamwood High School Civics class.
- 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. Hearing none, Mr. McGuire closed the Town Hall.
- IV. Presentations:
  - A. The Board welcomed forward and recognized Ms Nicole DeFalco for her many years of service to the youth of our community on the Hanover Township Committee on Youth.
  - B. Representatives from the BAPS charity organization of Bartlett presented a check to the Hanover Township Foundation on behalf of those who planted trees in our community.
- V. Reports
  - A. Supervisor McGuire reported that Friday is the Adopt-a-Family event and Saturday, the Toy Drive distribution. Thank you to the Streamwood High School students for their support of both of these Township events. He offered thanks to the community organizations and residents who donated to these events. We will serve 500 families and 1,200 children with these two events. He asked the that Board be aware that the Edgar County Watchdogs reported that the Township is not complying with the law with regard to welfare distributions. However, our attorney says that we are within the law on our distributions. Mr. McGuire has requested an interpretation of the law from the IL Attorney General to make it clear to all.
  - B. Clerk Dolan Baumer offered no report.
  - C. Assessor Smogolski reported that Commissioner Patlak would hold a Board of Review seminar at Hanover Township this winter.
  - D. Department Reports: Department Directors submitted reports for the Board's review and consideration. Highlights included Director Colagrossi reporting that meals would be delivered on December 24. Manager Teachout reported that the Mental Health Board granted \$25,000 to the Ecker Center for a new furnace. Director Kuttentberg reported that the Township has hosted a 2020 Census seminar. Director Crews complimented volunteer Miss Torrie Beattie on her exemplar leadership in Emergency Services, and specifically as a member of the search and rescue team.
- VI. Bill Paying: Mr. Barr presented the bills for payment from December 3, 2019 to December 12, 2019 as follows:

a.	Town	\$66,075.17
b.	Senior Center	30,045.84
c.	General Assistance	3,323.83
d.	Road Maintenance	14,866.27
e.	Mental Health Board	11,742.05
f.	Vehicle	200.00
f.	Capital	<u>2,000.00</u>
	Total:	<u>\$128,253.16</u>

Trustee Moinuddin moved and Trustee Beattie seconded the motion to approve payment the bills for payment from December 3, 2019 to December 16, 2019 as presented. Roll call: Ayes: Trustees Beattie, Martinez, Essick and Moinuddin and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid

VII. Unfinished Business: No unfinished business was brought forward.

VIII. New Business

A. Meeting Minutes of December 3, 2019: Clerk Dolan Baumer presented the meeting minutes of December 3, 2019 for review and approval. A motion was made by Trustee Essick to approve the meeting minutes of December 3, 2019 as presented, with a second by Trustee Beattie. Roll call: Trustees Beattie, Essick, Martinez, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.

B. Hanover Township Tax Levy Ordinance for the Fiscal Year beginning April 1, 2019 and ending March 31, 2020: A motion was made by Trustee Essick to approve ordinance 1217191 Township Tax Levy for the fiscal year beginning April 1, 2019 and ending March 31, 2020. Trustee Essick read the tax levy amounts into the record as follows:

General Corporate	\$3,931,299
Aging Services	\$1,147,415
Human Services	\$400,865
Social Security	\$157,691
IMRF	\$195,040
Community Mental Health	1,239,786
Total Taxes to be Levied	\$7,072,095

Trustee Martinez seconded the motion to approve ordinance 1217191 Township Tax Levy for the fiscal year beginning April 1, 2019 and ending March 31, 2020. This amount reflects the amount extended last year. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.

C. Hanover Township Roads and Bridges Tax Levy Ordinance for the Fiscal Year beginning April 1, 2019 and ending March 31, 2020: A motion was made by Trustee Essick to approve ordinance #1217192 Township Roads and Bridges Tax Levy for the fiscal year beginning April 1, 2019 and ending March 31, 2020, as follows: Total Roads and Bridges Taxes Levied \$1,643,603. The motion to approve ordinance #1217192 was seconded by Trustee Martinez. This amount represents a 4% decrease over last year; a decrease for the third year in a row. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.

D. Resolution to Approve a change Order to the Robinhood, Will Scarlet and Green Feather Lane Resurfacing Project: Trustee Martinez moved that the Board approve



resolution 121719 to approve a change order, number 3, to the Robinhood, Will Scarlet and Green Feather Lane Resurfacing project. Motion seconded by Trustee Beattie. Mr. Barr explained that the quantities of materials had changed from that originally quoted, resulting in a 3% increase, and the date of completion was revised to December 6, 2019. On the motion, roll call: Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.

- IX. Executive Session: No motion was made to go into Executive Session.
- X. Other Business: A short discussion was held regarding the turn arounds in the newly resurfaced cul de sacs in the Robinhood, Greenfeather and Will Scarlet roads. Mr. Hanson assured the Board that the areas would be restored in the spring on two of the unpaved cul de sacs.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:22 p.m. was made by Trustee Beattie and seconded by Trustee Essick followed by a roll call vote. Ayes: Trustees Beattie, 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 and Welfare Services, Y&F Services, Community & Veterans Affairs

**RESOLUTION \_\_\_\_\_**

**A RESOLUTION  
REGARDING THE CONSIDERATION OF  
CLOSED SESSION MINUTES**

**WHEREAS**, the Supervisor and Board of Trustees of Hanover Township, Cook County, Illinois, have met from time-to-time in closed session for purposes authorized by the Illinois Open Meetings Act (the "Act"), 5 ILCS 120/1 *et seq.*; and

**WHEREAS**, the Act requires the Township to periodically, but no less than semi-annually, meet to review the minutes of all closed sessions to determine that: (1) the need for confidentiality still exists as to all or part of those minutes; or (2) the minutes or portions thereof no longer require confidentiality and should be made available for public inspection; and

**WHEREAS**, pursuant to the requirements of the Act, the Supervisor and the Board of Trustees have met and reviewed the minutes all closed session meetings not previously made available for public inspection; and

**WHEREAS**, the Supervisor and Board of Trustees has determined that the schedule of minutes of closed session meetings attached hereto as Exhibit A no longer require confidential treatment, in whole or in part, and that the parts of such minutes, if any, for which the need for confidentiality still exists should be redacted; and

**WHEREAS**, the Supervisor and Board of Town Trustees has determined that the schedule of minutes of closed session meetings attached hereto as Exhibit B still require confidential treatment at this time;

**NOW, THEREFORE, BE IT RESOLVED** by the Supervisor and Board of Town Trustees of Hanover Township, Cook County, Illinois, as follows:

**SECTION ONE: INCORPORATION OF RECITALS.** The foregoing recitals and all exhibits referenced therein are hereby incorporated into the body of this Resolution as though fully set forth herein.

**SECTION TWO: DETERMINATIONS.** The closed session minutes set forth in the attached Exhibit A or portions thereof no longer require confidentiality and should be made available for public inspection, and the need for confidentiality still exists as to the closed session minutes set forth in the attached Exhibit B.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: January 21, 2020

APPROVED: January 21, 2020

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Brian P. McGuire, Township Supervisor

ATTEST:

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Katy Dolan Baumer, Township Clerk

## CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution \_\_\_\_\_, enacted on January 21, 2020, and approved on January 21, 2020, as the same appears from the official records of Hanover Township.

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Katy Dolan Baumer, Township Clerk



# RESOLUTION

## **January is National Blood Donor Month in Hanover Township**

*Celebrating the year-round selfless contributions by blood donors and volunteers*

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

WHEREAS, January is National Blood Donor Month, declared by President Richard Nixon in 1970, to pay tribute to voluntary blood donors and increase donation by others; and

WHEREAS, one donation can save up to three lives; and

WHEREAS, more than 38,000 blood donations are needed every day; and

WHEREAS, is essential for surgeries, cancer treatment, chronic illnesses, and traumatic injuries; and

WHEREAS, the Hanover Township Office of Community Health hosts blood drives throughout the year and partners with local agencies in promoting the need to donate; and

WHEREAS, Hanover Township, Office of Community Health, works with Versiti Blood center of Illinois and Life Source to collect donations among residents; and

WHEREAS, National Blood Donor Month is an opportunity to raise awareness since blood donations typically drop off during and immediately after the winter holidays, which makes National Blood Donor Month in January a critical time; the entire community can affect positive change with any volunteer action no matter how big or small.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of January is National Blood Donor Month in Hanover Township.

Dated: January 21, 2020

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

\_\_\_\_\_  
Trustee Alisa "Lee" Beattie

\_\_\_\_\_  
Supervisor Brian P. McGuire

\_\_\_\_\_  
Trustee Craig Essick

\_\_\_\_\_  
Clerk Katy Dolan Baumer

\_\_\_\_\_  
Trustee Khaja Moinuddin

\_\_\_\_\_  
Trustee Eugene N. Martinez

*Seal of  
Hanover  
Township*