



**Schaumburg Township  
Mental Health Board – Regular Meeting  
Agenda**

**June 3, 2025 7:00 pm**

Township of Schaumburg – Upper Level – Boardroom  
1 Illinois Boulevard, Hoffman Estates, IL 60169

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- I. Call to Order/Pledge of Allegiance/Welcome
- II. Roll Call
- III. Public Comment (Limit to 3 minutes)
- IV. Approval of Minutes – For Action
  - a. May 6, 2025 Regular Board Meeting
- V. Reports
  - a. Executive Director’s Report
  - b. April 2025 Finance Report
- VI. Old Business – For Discussion/For Action
  - a. Board Member Handbook
- VII. New Business – For Discussion/For Action
  - a. Conflict of Interest Policy
  - b. Strategic Plan
    - i. Review and updates to 1- and 3-year plan
- VIII. Approval of Monthly Expenses
  - a. MHB Warrant: 5/3/25 – 5/30/25 | \$135,037.04
- IX. Board Member Comments
- X. Next Meeting: July 1, 2025 at 7pm
- XI. Adjournment



**Schaumburg Township  
Mental Health Board – Regular Meeting  
Minutes**

**May 6, 2025, 7:00 pm**

Township of Schaumburg – Upper Level – Boardroom  
1 Illinois Boulevard, Hoffman Estates, IL 60169

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- I. Call to Order/Pledge of Allegiance/Welcome** – President Bob Ogilvie called the meeting to order at 7:00pm. Pledge of Allegiance was recited.
- II. Roll Call** - Members present: Bob Ogilvie, Trustee Lauren Saternus, Joanmarie Wermes, Kathy Reed, Binoy Thomas, MaryAnn Ogilvie  
Members absent: None  
Executive Director present: Quinette Hobson-Robb
- III. Public Comments**
  - A. Roosevelt Groves stated he is Chair of the Township DEI Committee. He pledges his continuing alliance to the MHB and appreciates the work they are doing.
- IV. Approval of Minutes -**
  - A. Lauren made a motion to approve the March 4, 2025 MHB meeting minutes. Kathy seconded the motion. Minutes were unanimously approved by roll call vote.
- V. Presentation**
  - A. John D. Haniotes, Senior VP of Barrington Bank and Trust Co. in Barrington gave a presentation on the benefits of the MHB having MaxSafe Money Market. John is the banker for the Township.  
The Money Market would yield a higher interest rate than traditional savings and checking accounts. Current authorized signers for the MHB are Quinette, Bob and Melissa Williams. Melissa's name will need to be removed from this list. The MHB is now financially separate from the Township.
- VI. Reports**
  - A. Executive Director's report. See attached.
- VII. Old Business**
  - A. The MHB Bylaws were revised by MHB attorneys to more accurately reflect the Community Mental Health Act. The title was changed from 'Bylaws' to 'Operating Rules and Procedures'. Lauren made a motion to accept the revision to the MHB bylaws, which will now be known as Operating Rules and Procedures, under the guidance of the MHB attorneys with these two corrections – Remove the word "be" in Section C, in the first sentence; Remove the word "Township" in three places in Article IX, B. Joanmarie seconded the motion. The motion was unanimously approved by roll call vote.

**VIII. New Business –**

- A. Lauren made a motion to establish a MaxSafe Money Market for the MHB at Barrington Bank and Trust Co. in an amount that would allow \$200,000 - \$250,000 to remain in the checking account. The signers will be Robert Ogilvie and Quinette Hobson-Robb. Joanmarie seconded the motion. The motion was unanimously approved by roll call vote.
- B. Tonight is Kathy Reed's last meeting with the MHB. She has been elected TOS Clerk and is resigning as a MBH Board Member as of May 18, 2025. Bob congratulated Kathy on her election win and thanked her for her service with the MHB. Bob presented Kathy with a plant and an award for her service.
- C. An MHB member application from Megan Stenberg was received. Bob made a motion to accept this application and to pass it on to Township Supervisor Heneghan with a recommendation to appoint Ms. Stenberg to the MHB. Kathy seconded the motion. The motion was unanimously approved by roll call vote.
- D. Quinette created a Schaumburg Township Mental Health Board *Board Member Packet*. This packet includes documents and policies that MHB members need to have and follow. The members expressed to Quinette their delight and appreciation for this much-needed guide for all members. Bob made a motion to accept this handbook as the MHB member guide, subject to changes and additions that might be needed in the future. Binoy seconded the motion. The motion was unanimously approved by roll call vote. Quinette stated that documents on Ethics and Conflict of Interest will be included in the Handbook soon.

**IX. Finance –**

- A. Quinette presented the MHB FY25 finance report.
- B. Quinette presented the MHB March, 2025 finance report.
- C. Warrant for 3/1/25 – 3/31/25 for \$93,401.54 and Warrant for 4/1/25 – 5/2/25 for \$122,572.38. Lauren made a motion to pay both warrants. Binoy seconded the motion. Motion was unanimously approved by roll call vote.

**X. Board Member Comments – None**

**XI. Next Meeting Date – June 3, 2025, at 7:00pm.**

**XIII. Adjournment –** MaryAnn made a motion to adjourn the meeting. Binoy seconded the motion. All members approved by voice vote. Meeting was adjourned at 8:35pm.

## **Executive Director Report March and April, 2025**

Funded providers have completed FY25 year-end reporting. Report attached.

FY26 contracting is completed and funding is underway.

Overall implementation of Submittable has been smooth. A few agencies had minor difficulties navigating the system, but all providers have successfully completed their first report and request.

March 2025 funded provider report attached.

Met with staff from Search, Inc to tour their facility and discuss new behavioral health center.

Requested review of approved bylaws by MHB attorney

Leadership Advisory Forum has begun. 9 agencies identified a staff member and committed to the forum.

Continued working with Director Cordes on transportation program pilot

Unfortunately, On The Go has decided to close their call center and they terminated our contract.

Director Cordes and I quickly pivoted to plan B. Onboarding for agencies is scheduled for 5/7.

9 MHB funded agencies applied to participate.

Attended ACMHAI Legislative Committee meeting in March & April, as well as the Children's Behavioral Health Committee meeting for March.

Went to Springfield for ACMHAI Membership meeting (4/3) and Business meeting (4/4).

Met with Director Nelson to review agency funding overlap for Welfare Services and MHB.

Worked with Little City, Clearbrook, and Center for Enriched Living to acquire artwork for the MHB space. The gallery wall of IDD participant artwork has been started with room to grow.

Met with Bridge YFS Community Coordination team to review the pilot program.

### **Upcoming Events:**

Minds Matter | Saturday, May 17th | 1:00 – 3:00 | Schaumburg Township District Library

Local Talks: Mental Health Panel | Wednesday, May 21st | 6:00 – 8:00 | Love Local @ Bell Works



## Executive Director Report | May 2025

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April 2025 funded provider report attached.

The Leadership Advisory Forum is off to a good start. Initial surveys were completed by participants and 2 group forums have been completed.

Continued working with Director Cordes on transportation program pilot

Transportation funds were sent to providers. Director Cordes will begin receiving reports next month to track utilization.

Met with Bridge Community Coordination team for updates on program launch and participated in welcome meeting.

Completed Board Member Handbook for improved orientation and education.

Attended Township meetings for coordination of records disposal and strategic planning.

Attended ACMHAI Legislative Committee and I/DD Committee meetings in May & April, as well as the Children's Behavioral Health Committee meeting for March.

Went to Hanover Township Human Services Coordinating Council meeting.

Sat on mental health panel for Local Talks hosted by Love Local Chicagoland. The event was a success – great conversations took place and social media content will begin being released soon.

Minds Matter 2025 was a success! Thank you to the board members who came out to table and participate in conversations with local providers and the public!

**FY26 Funded Provider Report | April 2025**

Organization Name	Program Title	Unduplicated Number of Residents Served	Service Hours provided to Residents	Individuals on the Waitlist	Current Wait (days)
Associates in Behavioral Health Care	Substance Abuse Services	11	46.5	22	60
Bridge Youth & Family Services	Community Case Coordination	0	0	X	X
Bridge Youth & Family Services	Family Stabilization & Individual Counseling	12	40.25	X	X
Center for Enriched Living	Programming for Youth and Adults with Intellectual and Developmental Disabilities	14	347	40	90
Childrens Advocacy Center of North and Northwest Cook County	Safe From the Start	3	7.25	4	60
Childrens Advocacy Center of North and Northwest Cook County	CAC Mental Health Services	5	25	20	90
Clearbrook	Residential Services - Schaumburg Township CILAs	25	18600	64	1460
Clearbrook	Community Day Services - PURSUIT Hoffman Estates	19	1276	280	400
Consumer Credit Counseling Service of Northern Illinois Inc	Mental Wellness Through Financial Hardship Counseling & Financial Literacy Workshops	1	2	X	X
Easter Seals Dupage and the Fox Valley Region	The Mental Health and Family Services Program for children with developmental disabilities and their families.	2	1.5	X	X
Fellowship Housing Corporation	Transitional Housing and Wrap Around Services for At-Risk Single Mothers and Children	50	298	X	X
Gigis Playhouse Inc	GiGi's Playhouse Educational, Therapeutic, and Career Programming	118	1023.61	X	X
Kenneth Young Center	Mentoring & Community Support Services	78	312.84	65	39
Kenneth Young Center	Outpatient Therapy Services	590	1378.35	140	86
Kenneth Young Center	Intensive Recovery Group Services	18	373.26	X	X
Kenneth Young Center	Crisis Intervention Services	17	36.79	X	X
Kenneth Young Center	Clinical Substance Use Prevention & Recovery (SUPR)	7	68.67	10	30
Kenneth Young Center	Psychiatric Services	144	50.29	X	X
Leyden Family Service and Mental Health Center	The SHARE Program	3	75	X	X
Life Span	Counseling for Survivors	9	24	X	X
Little City Foundation	Community Day Services	42	3127.5	15	180
Nami Schaumburg Area	NAMI Schaumburg Services	6	9	X	X
Northwest Center Against Sexual Assault	Sexual Violence Intervention Program	7	19.75	X	X
Partners for Our Communities	Skyward Bound	26	65.5	X	X
Ray Graham Association for People With Disabilities	Employment Services for People with Disabilities	21	11.5	X	X
Sanjeevani 4 U	Mental health counselling, outreach and rehabilitation	34	7.25	X	X
SPECIAL LEISURE SERVICES FOUNDATION	Kevin T. Kendrigan Scholarship Program	105	1656	X	X
St Marys Services	Perinatal Mental Health	9	13	X	X
Teen Parent Connection Inc	Adolescent Family Strengthening - Parent Educator for Schaumburg Township	2	68	X	X
Tlc Centers for Therapy	Resources for Community Living	2	19.75	X	X
Wings Program Inc	WINGS Domestic Violence Services	13	46.75	108	180

# Township of Schaumburg

## Profit and Loss Budget vs Actual - MHB

	April	YTD	Budget	\$ Over Budget	% of Budget
<b>Income</b>					
50 · MHB Fund - Revenue					
5051012 · Propert Tax	56,641.72	1,043,732.54	2,000,000.00	-956,267.46	52.19%
<b>Total 50 · MHB Fund - Revenue</b>	<b>56,641.72</b>	<b>1,043,732.54</b>	<b>2,000,000.00</b>	<b>-956,267.46</b>	<b>52.19%</b>
<b>Expense</b>					
50 · MHB Expenditures					
Admin					
5045000 · Schaumburg Township Services	-	-	4,500.00	-4,500.00	0.0%
5045001 · Legal Services	1,957.50	1,957.50	12,500.00	-10,542.50	15.66%
5045002 · Professional Development	-	-	2,500.00	-2,500.00	0.0%
<b>Total 50 Admin Expense</b>	<b>1,957.50</b>	<b>1,957.50</b>	<b>19,500.00</b>	<b>-17,542.50</b>	<b>10.04%</b>
Commodities					
5046000 · Travel	-	-	1,000.00	-1,000.00	0.0%
5046001 · Office Supplies	-	1.54	2,500.00	-2,498.46	0.06%
5046002 · Postage	-	-	1,000.00	-1,000.00	0.0%
5046003 · Equipment/Database	-	-	16,500.00	-16,500.00	0.0%
5046004 · Community Relations	176.96	176.96	1,500.00	-1,323.04	11.8%
5046005 · Member Dues	-	-	6,000.00	-6,000.00	0.0%
5046006 · Prof Needs Assessment	-	-	20,000.00	-20,000.00	0.0%
5046007 · Special Events	-	-	3,000.00	-3,000.00	0.0%
5046008 · Printing	-	-	2,000.00	-2,000.00	0.0%
<b>Total 50 · Commodities - Expense</b>	<b>176.96</b>	<b>178.50</b>	<b>53,500.00</b>	<b>-53,321.50</b>	<b>0.33%</b>
Salaries/Benefits					
5047000 · Salaries	6,686.40	13,097.00	90,000.00	-76,903.00	14.55%
5047001 · Insurance	2,372.32	4,806.29	30,000.00	-25,193.71	16.02%
5047002 · Unemployment	-	-	310.00	-310.00	0.0%
5047003 · IMRF	623.31	1,225.16	7,110.00	-5,884.84	17.23%
5047004 · Social Security/Medicare	290.35	778.11	7,650.00	-6,871.89	10.17%
<b>Total 50 · Salaries/Benefits - Expense</b>	<b>9,972.38</b>	<b>19,906.56</b>	<b>135,070.00</b>	<b>-115,163.44</b>	<b>14.74%</b>
Contingency					
5049000 · Contingency	-	-	50,000.00	-50,000.00	0.0%
Service Contracts					
5048000 · Service Contracts	120,437.92	213,837.92	1,750,000.00	-1,536,162.08	12.22%
<b>Total 50 · MHB Fund - Expense</b>	<b>132,544.76</b>	<b>235,880.48</b>	<b>2,008,070.00</b>	<b>-1,772,189.52</b>	<b>11.75%</b>
<b>Net Income</b>	<b>(75,903.04)</b>	<b>807,852.06</b>	<b>(8,070.00)</b>	<b>815,922.06</b>	



**Policy Name:** Conflict of Interest **Version #:** 1  
**Policy Owner:** Executive Director **Date Created:** 5/30/2025  
**Approved By:** Board Action **Approval Date:** \_\_\_\_\_

*Printed copies are for reference only. Please refer to electronic copy for the latest version.*

**POLICY:**

The Mental Health Board will operate in an ethical, legal, fair, and non-discriminatory manner in all functions. The Mental Health Board expects that its vendors, service providers, system partners, and all entities doing business with the Mental Health Board shall adhere to the principles, policies, and values of the Mental Health Board.

**PURPOSE:**

The purpose of this policy is to prevent the personal interest of staff members, board members and volunteers of the Schaumburg Township Mental Health Board from interfering with the performance of duties, or result in personal, financial, professional, or political gain on the part of such persons at the expense of the Schaumburg Township Mental Health Board.

**PROCEDURE:**

In accordance with the Community Mental Health Act, board members and staff of the Schaumburg Township Mental Health Board have the responsibility to ensure that the standards of services delivered are of the highest degree possible and that they are free from any negative influences caused by conflict of interest situations. Both board members and staff have a duty to avoid self-serving or conflict of interest situations where by virtue of position or decision-making authority, transactions are allowed to occur which do not serve the best interest of the Mental Health Board or which give the appearance of, or have the potential for, obtaining a benefit, monetary or otherwise for the individual, family, friends or business associates.

Conflict of Interest situations may include but are not limited to, the following:

- A board member or staff is a member of the governing body of a contributor to, or funded agency of, the Schaumburg Township Mental Health Board.
- Financial or material gain or business advantage results from a contract or relationship with a vendor providing services or products to the Mental Health Board which he/she influences, or
- From a policy or decision of the Mental Health Board, or
- From information gained through responsibilities as a member of the Mental Health Board, or
- When a member's relationship with another member, consultant or vendor will intrude upon his/her judgment or decision-making, or
- When a policy or decision would favor an entity in which a member has a significant relationship.

1. Full disclosure, in writing, shall be made by the interested parties to the Executive Director in all conflicts of interest, including but not limited to the following:

- a. A board member is related to another board member or staff member by blood, marriage or domestic partnership.
- b. A staff member in a supervisory capacity is related to another staff member he/she supervises.



c. A board member or his/her organization stands to benefit from a Schaumburg Township Mental Health Board transaction, or staff member of such organization receives payment from the Schaumburg Township Mental Health Board for any subcontract, goods, or services other than as a part of regular job responsibilities.

d. A board member has a family member on the Board, or sits on the Board directly, or has a family member who is employed by an organization that receives funding from the Schaumburg Township Mental Health Board.

e. A board member or staff member is a member of the governing body of a contributor to, or a funded agency of the Schaumburg Township Mental Health Board.

f. A volunteer working on behalf of the Schaumburg Township Mental Health Board who meets any of the situation or criteria listed above.

2. All staff and volunteers shall complete the Conflict of Interest Disclosure Form (Attachment A) at the time of hire and annually as a part of the Performance Appraisal process.

3. Board members shall complete the Conflict of Interest Disclosure form at the beginning of each term of service and annually thereafter.

4. Following full disclosure of a possible conflict of interest, the Executive Director shall determine whether a conflict exists. The Executive Director may request legal counsel opinion, if necessary.

5. An interested board member, staff, or volunteer shall not participate in any discussion or debate in which the subject of discussion is a contract, transaction, policy, or situation in which there may be a perceived or actual conflict of interest. However, he/she may be present unless directed otherwise by the Executive Director or Board President to provide clarifying information in such a discussion or debate as allowed by the MHB Attorney.

6. Anyone in a position to make decisions about the financial resources of the Schaumburg Township Mental Health Board, who also stands to benefit from that decision, has a duty to disclose that conflict as soon as it arises or becomes apparent. He/she may not participate in any final decisions.

**One-Year Plan**  
**2/2024 – 2/2025**

Schaumburg Township Mental Health Board

**WHEREAS**, the Schaumburg Township Mental Health Board has been established by referendum under Illinois Community Mental Health Act (405 ILCS 20/0.1 et seq.), to aid individuals in the enhancement, maintenance, and/or restoration of their mental health within the context of their environment. As the local mental health authority for Schaumburg Township, the Board shall have the power to construct, repair, operate, maintain, and regulate community mental health facilities and/or to contract with any private or public entity which provides mental health services for Township residents, including services for persons with a developmental disability or substance use disorder.

**WHEREAS**, the Schaumburg Township Mental Health Board is required by the Community Mental Health Act to submit to the Township Supervisor and Board a one- and three-year plan for a program of community mental health services and facilities for persons with a mental illness, a developmental disability, or a substance use disorder;

**THEREFORE**, the Schaumburg Township Mental Health Board does hereby adopt the following One-Year Plan consistent with its Mission Statement, Vision and Values to guide the development of the mental health plan for Schaumburg Township:

Goal 1. Obtain a Complete Professional Needs Assessment

- Incorporate the findings into the Mental Health Board's long-term plan
- Avoid duplication of services

Goal 2. Utilize the Public Health Model to Maximize Efficiency

- Determine the array and nature of services available
- Identify levels and types of services not available in the township

Goal 3. Increase Access to Services

- Communicate initial grant awards to agencies before March 1, 2024
- Publish a capital/emergency grant application to the Mental Health Board's webpage
- Prioritize agencies accepting Medicaid or offering free services
- Prioritize agencies that offer multilingual and multicultural services
- Fund and/or advocate for increased transportation services for:
  - Individuals with I/DD, including for educational and vocational needs
  - Individuals attending mental health and/or substance use disorder treatment
- Advocate for increased programming and therapy services at the township
- Actively fill gaps in service through targeted funding opportunities

Goal 4. Increase Collaboration among Organizations both public and private

- Host roundtable and networking events among providers
- Build a working relationship with Schaumburg Township staff and board

Goal 5. Enhance Public Awareness, Education, and Stigma Reduction

- Host public-facing events to educate the public and increase awareness of available services
- Support networks of families and caregivers
- Promote mental wellness and resiliency and enhance protective factors in the community

Goal 6. Increase Visibility of the Mental Health Board

- Develop a communications plan to educate the public about the purpose of the Mental Health Board
- Develop marketing materials and attend public events
- Enhance social media presence
- Develop a regular newsletter(s)
- Build out and maintain Mental Health Board website
- Seek opportunities to engage with local, state, and federal agencies to increase access and coordination with regards to the needs of township residents

### **Three-Year Plan**

**2/2024 – 2/2027**

#### **Schaumburg Township Mental Health Board**

**WHEREAS**, the Schaumburg Township Mental Health Board has been established by referendum under Illinois Community Mental Health Act (405 ILCS 20/0.1 et seq.), to aid individuals in the enhancement, maintenance, and/or restoration of their mental health within the context of their environment. As the local mental health authority for Schaumburg Township, the Board shall have the power to construct, repair, operate, maintain, and regulate community mental health facilities and/or to contract with any private or public entity which provides mental health services for Township residents, including services for persons with a developmental disability or substance use disorder.

**WHEREAS**, the Schaumburg Township Mental Health Board is required by the Community Mental Health Act to submit to the Township Supervisor and Board a one- and three-year plan for a program of community mental health services and facilities for persons with a mental illness, a developmental disability, or a substance use disorder;

**THEREFORE**, the Schaumburg Township Mental Health Board does hereby adopt the following Mission Statement, Vision, Values and Three-Year Plan to guide the development of the mental health plan for Schaumburg Township:

#### **Mission:**

To promote affordable access to treatment, prevention and services related to mental health, developmental disabilities and substance use disorders for all Schaumburg Township residents through leadership, education, and funding.

#### **Vision:**

To witness Schaumburg Township residents with mental health concerns, developmental disabilities, and substance used disorders experience significant improvement in the quality of their lives.

#### **Values:**

- **Accountability:** Be responsible to, and a reflection of, the residents we serve.
- **Good Stewardship:** To ensure grants awarded have maximum impact.
- **Inclusion:** So that age, race, ethnicity, language, gender, orientation, stigma, or finances are not barriers to accessing mental health care in Schaumburg Township.

Goal 1. Engage in an Ongoing Needs Assessment Process

- Maintain long-term strategic plans that match needs assessment findings.

Goal 2. Utilize the Public Health Model to Maximize Efficiency

- Determine the array and nature of services available.
- Identify levels and types of services not available in the township.
- Support preventative, protective services, and initiatives

Goal 3. Increase Access to Services

- Support organizations that provide services for mental health, developmental disabilities, and substance use disorders to Schaumburg Township residents
- Prioritize agencies accepting Medicaid or offering free services
- Monitor and respond to any specific needs related to cultural and linguistic barriers
- Ensure residents have reliable transportation to treatment, educational, and vocational opportunities

Goal 4. Increase Collaboration among Organizations both public and private

- Host roundtable and networking events among providers
- Encourage multi-agency grant applications
- Build collaborative efforts with Schaumburg Township staff and board
- Encourage businesses in Schaumburg Township to embrace our residents with developmental disabilities and offer them employment

Goal 5. Enhance Awareness, Education, and Stigma Reduction

- Maintain a communications plan to educate the public about the purpose of the Mental Health Board
- Host public-facing events to educate the public and increase awareness of available services
- Support networks of families and caregivers
- Promote mental wellness and resiliency and enhance protective factors in the community

Goal 6. Increase Visibility of the Mental Health Board

- Maintain marketing, social media activity and regular newsletter(s)
- Build out and maintain a Mental Health Board website
- Engage with local, state, and federal agencies to increase access and coordination with regards to the needs of township residents

**Schaumburg Township**  
Board Warrant Report  
From 5/3/25 - 5/30/25

<b>Mental Health Board</b>	
Per Attached List of Voucher to be Paid:	
Accounts Payable	
Total	<u>135,037.04</u>

All expenditures set forth herein and in the attached “Township of Schaumburg Board Audit Report – All Funds” have been approved for payment by the Township Board and are hereby attested to by the Township Clerk on this 3rd day of June 2025.

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Trustee

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**Township of Schaumburg - Mental Health Board**  
**Board Audit Report - MHB**  
May 3 - 30, 2025

Type	Date	Num	Name	Memo	Amount
<b>504 - MHB Expenditures</b>					
<b>5045 - MHB ADMIN</b>					
<b>5045001 - Legal Service</b>					
Bill	05/19/2025	473-0001-43529	Airdo Werwas, LLC	April 2025 Legal Fees	-2,627.80
Total 5045001 - Legal Service					-2,627.80
Total 5045 - MHB ADMIN					-2,627.80
<b>5046 - MHB COMMODITIES</b>					
<b>5046000 - Travel</b>					
Bill	05/05/2025	4/30/25	FNBO - 4421	Bank of Springfield- Parking for ACMHAI meetings	-7.00
Bill	05/05/2025	4/30/25	FNBO - 4421	Doubletree- Hotel for ACMHAI meetings	-140.22
Total 5046000 - Travel					-147.22
<b>5046001 - Office Supplies</b>					
Bill	05/05/2025	4/30/25	FNBO - 4421	CEL Riverwoods- Art for MHB space	-250.00
Bill	05/05/2025	4/30/25	FNBO - 4421	Walmart- Office supplies for MHB space	-74.49
Total 5046001 - Office Supplies					-324.49
<b>5046005 - Member Dues</b>					
Bill	05/05/2025	25-1037	ACMHAI	2025 Membership dues	-5,000.00
Total 5046005 - Member Dues					-5,000.00
<b>5046007 - Special Events</b>					
Bill	05/05/2025	4/30/25	FNBO - 4421	Crown Awards- Board member registration	-50.08
Total 5046007 - Special Events					-50.08
Total 5046 - MHB COMMODITIES					-5,521.79
<b>5048 - MHB SERVICE CONTRACTS</b>					
<b>5048000 - Service Contracts</b>					
Bill	05/05/2025	March 2025	Associates in Behav...	March 2025 Service Contract	-6,000.00
Bill	05/05/2025	March 2025 CILA...	Clearbrook	March 2025 CILA Service Contract	-2,000.00
Bill	05/05/2025	March 2025 C...	Clearbrook	March 2025 Community Day Services	-833.33
Bill	05/05/2025	March 2025	Northwest Center A...	March 2025 Service Contract	-7,083.33
Bill	05/05/2025	March 2025	Ray Graham Associ...	March 2025 Service Contract	-4,583.33
Bill	05/05/2025	March 2025	Sanjeevani 4 U	March 2025 Service Contract	-10,000.00
Bill	05/05/2025	March 2025	Special Leisure Serv...	March 2025 Service Contract	-6,000.00
Bill	05/05/2025	April 2025	Partners for Our Co...	April 2025 Service Contract	-1,041.67
Bill	05/12/2025	April 2025	Children's Advocacy...	April 2025- Safe From The Start	-833.33
Bill	05/12/2025	April 2025 (2)	Children's Advocacy...	April 2025- Mental Health Services	-833.33
Bill	05/12/2025	March 2025	Resources for Com...	March 2025	-333.33
Bill	05/19/2025	April 2025 CILA	Clearbrook	April 2025 CILA	-2,000.00
Bill	05/19/2025	April 2025 Pur...	Clearbrook	April 2025 Pursuit	-833.33
Bill	05/19/2025	April 2025	Doc B, PLLC	April 2025	-3,262.50
Bill	05/19/2025	April 2025	Fellowship Housing ...	April 2025	-1,833.33

**Township of Schaumburg - Mental Health Board**  
**Board Audit Report - MHB**  
**May 3 - 30, 2025**

Type	Date	Num	Name	Memo	Amount
Bill	05/19/2025	April 2025	GiGi's Playhouse	April 2025	-2,083.33
Bill	05/19/2025	April 2025	Northwest Center A...	April 2025	-7,083.33
Bill	05/19/2025	April 2025	The Share Program	April 2025	-4,166.67
Bill	05/19/2025	April 2025	Wings Program, Inc.	April 2025	-1,500.00
Bill	05/19/2025	April 2025 Men...	Kenneth Young Cen...	April 2025 Mentoring and Community Support Services	-7,752.91
Bill	05/19/2025	April 2025 The...	Kenneth Young Cen...	April 2025 Outpatient Therapy Services	-30,295.83
Bill	05/19/2025	April 2025 Psy...	Kenneth Young Cen...	April 2025 Psychiatric Services	-16,746.25
Bill	05/19/2025	April 2025 Int. ...	Kenneth Young Cen...	April 2025 Intensive Recovery Group Services	-3,229.16
Bill	05/19/2025	April 2025 Crisis	Kenneth Young Cen...	April 2025 Crisis Intervention Services	-3,330.00
Bill	05/19/2025	April 2025 Sub...	Kenneth Young Cen...	April 2025 Clinical Substance Use Prevention and Recovery	-3,229.16
Total 5048000 - Service Contracts					-126,887.45
Total 5048 - MHB SERVICE CONTRACTS					-126,887.45
Total 504 - MHB Expenditures					-135,037.04
<b>TOTAL</b>					<b>-135,037.04</b>