



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

February 2, 2021

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 – SGT John G. LeMaire III
 - B. Rotary Club of Bartlett
 - C. Gymkhana
- 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
 - A. Consideration of Property Located at 1169 Robin Hood Drive
Elgin, Illinois 60120
- VIII. New Business
 - A. Regular Meeting Minutes of January 19, 2021
 - B. Resolution Recognizing February as African American History
Month in Hanover Township
- IX. Executive Session
- X. Other Business
- XI. Adjournment



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: John G. LeMAire III

ADDRESS: 1230 KLEIN DR

CITY/ZIP CODE: STREAMWOOD IL 60107

PHONE #: 630 837 4523

EMAIL ADDRESS: DCLEMAIRE@COMCAST.NET

DATE OF BIRTH: 21 SEP 43

BRANCH OF SERVICE: ARMY RANK AT DISCHARGE: SGT E-5

YEARS OF SERVICE: FROM 22 APR 65 TO 4 APR 67

MEDALS AWARDED OR OTHER CITATIONS:

NATIONAL Defense Service Medal, Good Conduct Medal

VIETNAM Service Medal, VIETNAM Campaign Medal

INJURIES: NONE

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

Hanover Township
Board Audit Report
From 1/19/2021 - 02/01/2021

	<u>Total</u>
Total Town Fund	24,754.77
Total Senior Services Fund	15,840.63
Total General Assistance Fund	10,008.14
Total Road Maintenance Fund	3,681.35
Total Mental Health Board Fund	6,465.86
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	9,600.00
Total All Funds	<u><u>70,350.75</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
1013 · Town Fund - Revenue					
1013440 · YFS - Tutoring Fees					
Check	01/29/2021	140035	Outlaw, Nicole	Tutoring Refund	108.00
Total 1013440 · YFS - Tutoring Fees					108.00
Total 1013 · Town Fund - Revenue					108.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	01/29/2021	140089	ProxiT Technology Solutions	Inv# 22014 Cloud Services/MS 365 Mailboxes	1,502.44
Total 1014430 · Computer Equipment & Software					1,502.44
Total 101CAP · Capital Expenditures					1,502.44
101CHN · Community Health					
1014452 · Office Supplies					
Check	01/29/2021	140047	Accurate Office Supply Co	Inv# 527220 Ink/Poster Board	87.06
Check	01/29/2021	140047	Accurate Office Supply Co	Inv# 529130 Ink (3)	45.58
Total 1014452 · Office Supplies					132.64
1014453 · Printing					
Check	01/29/2021	140052	COTG	Inv# 2610423 Overage Copy Charges Jan 2021	1.60
Total 1014453 · Printing					1.60
1014465 · Medical Supplies					
Check	01/19/2021	139937	McKesson Medical Surgical	Inv# 17713060 Alcohol Wipes	48.22
Check	01/29/2021	140080	McKesson Medical Surgical	Inv# 17868687 Face Masks (1 Box)	75.62
Total 1014465 · Medical Supplies					123.84
1014492 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	96.64
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014492 · Dental, Vision & Life Insurance					107.24
Total 101CHN · Community Health					365.32
101CVA · Community & Veteran Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	01/29/2021	140074	Leaf (618-009)	Inv# 11462459 Kyocera Copier Lease	97.44
Check	01/29/2021	140115	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	36.01
Total 1014617 · Equipment & Furniture					133.45
1014623 · Satellite Office Phone & Intrnt					

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Check	01/29/2021	140105	Kuttenberg, Thomas W	Cell Phone Reimbursement Nov-Feb	200.00
			Total 1014623 · Satellite Office Phone & Intrnt		200.00
			1014692 · Dental, Vision & Life Insurance		
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	179.82
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
			Total 1014692 · Dental, Vision & Life Insurance		190.42
			Total 101CMA · Community Relations		523.87
			Total 101CVA · Community & Veteran Affairs		523.87
			101ES · ES - Expenditures		
			1014802 · Equipment		
Check	01/29/2021	140046	Amazon Capital Services	Inv# 1kyhqwgdq1fn Batteries/Hand Sanitizer/Alcohol Pads	112.80
			Total 1014802 · Equipment		112.80
			1014803 · Uniforms		
Check	01/29/2021	140039	John McGuire	Sergeant Patches (2)	8.50
Check	01/29/2021	140087	Ray O'herron Co., Inc.	Inv# 2078935 Uniform Shirt/Embroidery	92.49
Check	01/29/2021	140087	Ray O'herron Co., Inc.	Inv# 2077269 Uniform Shirt/Embroidery	92.49
Check	01/29/2021	140087	Ray O'herron Co., Inc.	Inv# 2077312 Jacket Liners (2)/Dress Coat/Shoes/Cap	753.71
			Total 1014803 · Uniforms		947.19
			1014807 · Miscellaneous		
Check	01/29/2021	140038	Crews, George M.	Response Vehicle Monthly Winter Garage Space	95.00
			Total 1014807 · Miscellaneous		95.00
			1014808 · Education & Training		
Check	01/29/2021	140071	IESMA	Inv# 6337 Dues - M. Crews	65.00
			Total 1014808 · Education & Training		65.00
			1014813 · Vehicle Fuel & Maintenance		
Check	01/29/2021	140072	Illinois Tollway	Inv# G125000006468 Transponder Fees	92.60
Check	01/29/2021	140092	Redmon's Towing	Ticket# 488394 Vehicle Tow	375.00
Check	01/29/2021	140097	Village of Hanover Park (Fuel)	Inv# 2020-00000865 Nov 2020 Fuel	456.34
			Total 1014813 · Vehicle Fuel & Maintenance		923.94
			1014814 · Communications		
Check	01/19/2021	139938	Comcast (773 ES)	Acct# 877110083 0226773 ES Internet Charges 12/18-1/17	147.41
Check	01/19/2021	139938	Comcast (773 ES)	Acct# 877110083 0226773 ES Internet Charges 1/18-2/17	193.01
Check	01/29/2021	140060	Comcast (207 Town)	Acct# 8771 10 083 0234207 ES Cable Charges 12/20-1/19	10.52
Check	01/29/2021	140077	Motorola Solutions, Inc.	Inv# 5442020201209 Monthly Radio Service Jan 2021	586.00
Check	01/29/2021	140115	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	86.22

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Total 1014814 · Communications					1,023.16
1014892 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	124.00
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
Total 1014892 · Dental, Vision & Life Insurance					132.48
Total 101ES · ES - Expenditures					3,299.57
101ISE · Insurance & Employee Benefits					
1014514 · Employee Recognition					
Check	01/29/2021	140050	Bartlett Sports	Inv# 5657 Fleece	25.00
Total 1014514 · Employee Recognition					25.00
Total 101ISE · Insurance & Employee Benefits					25.00
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	01/29/2021	140049	Bade Supply	Inv# 41727 Air Freshener (1 Case)	33.75
Check	01/29/2021	140049	Bade Supply	Inv# 41726 Toilet Seat Covers/Gloves/Can Liners	404.74
Check	01/29/2021	140095	The Home Depot	Bathroom Cleaner	25.15
Total 1014205 · Janitorial Supplies					463.64
1014210 · Building Maintenance - Town					
Check	01/29/2021	140076	Menards - West Chicago	Inv# 20611 Drain Repair	6.94
Check	01/29/2021	140095	The Home Depot	Bathroom Light Bulbs	23.55
Check	01/29/2021	140095	The Home Depot	Batteries/Keys/Concrete	36.24
Total 1014210 · Building Maintenance - Town					66.73
1014215 · Equipment Maintenance - Astor					
Check	01/29/2021	140045	Action Heating & Air, Inc	Inv# 69970 Freon Leak Repair	550.00
Total 1014215 · Equipment Maintenance - Astor					550.00
1014218 · Vehicle Maintenance - Town					
Check	01/29/2021	140076	Menards - West Chicago	Inv# 20611 Snow Brush	3.99
Check	01/29/2021	140086	O'Reilly Auto Parts	Inv# 279370 Wiper Control Switch	60.16
Total 1014218 · Vehicle Maintenance - Town					64.15
1014219 · Vehicle Fuel - Town					
Check	01/29/2021	140097	Village of Hanover Park (Fuel)	Inv# 2020-00000865 Nov 2020 Fuel	657.06
Total 1014219 · Vehicle Fuel - Town					657.06
1014221 · Cell Phone/Communications					
Check	01/29/2021	140115	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	140.16

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January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Total 1014221 · Cell Phone/Communications					140.16
1014225 · Grounds/Reserve Maintenance					
Check	01/29/2021	140075	LH Block Electric Co Inc	Inv# 11396 SR Center Rear Parking Lot Light	550.00
Check	01/29/2021	140095	The Home Depot	Seasonal Decor/Pine Trees	32.96
Check	01/29/2021	140095	The Home Depot	Building Entrances Potted Plants	179.88
Check	01/29/2021	140095	The Home Depot	Razors/Rope	21.92
Total 1014225 · Grounds/Reserve Maintenance					784.76
1014229 · Equipment Maintenance - Izaac					
Check	01/29/2021	140044	Alarm Specialties and Protection	Inv# 4645 Quarterly Alarm Monitoring - IWC	165.00
Check	01/29/2021	140053	City Of Elgin (Community Development)	Acct 0025213 IWC Elevator Inspection	130.00
Total 1014229 · Equipment Maintenance - Izaac					295.00
1014292 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	312.50
Check	01/29/2021	140085	NCPERS	Billing# 5785092020 Monthly Premium	16.00
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	45.58
Total 1014292 · Dental, Vision & Life Insurance					374.08
Total 101MAIN · Facilities Maintenance					3,395.58
101PAN · Pantry					
1014161 · Utilities					
Check	01/19/2021	139936	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 12/3-1/6	677.85
Check	01/29/2021	140082	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges 12/15-1/14 (Meter 1)	152.66
Check	01/29/2021	140083	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges 12/14-1/15 (Meter 2)	162.64
Total 1014161 · Utilities					993.15
1014192 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	112.63
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					126.58
Total 101PAN · Pantry					1,119.73
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	01/29/2021	140043	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 1/16-2/15	43.79
Check	01/29/2021	140054	Comcast (728 Sr Ctr)	Inv# 115571344 Phone Service Monthly Charges 1/15-2/14	411.89
Check	01/29/2021	140103	Barr, James C	Quarterly Phone Reimbursement Oct-Dec	150.00
Total 1014402 · Telephone - Town					605.68
1014403 · Utilities - Town					
Check	01/29/2021	140084	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 12/16-1/17	829.12

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January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
			Total 1014403 · Utilities - Town		829.12
			1014405 · Internet Access - Town		
Check	01/29/2021	140055	Comcast (607)	Acct# 8771100830128607 Monthly Internet Charges 1/23/2/22	318.40
			Total 1014405 · Internet Access - Town		318.40
			1014416 · Equipment Rental - Town		
Check	01/29/2021	140074	Leaf (618-009)	Inv# 11462459 Kyocera Copier Lease - Main Copier	142.62
Check	01/29/2021	140074	Leaf (618-009)	Inv# 11462459 Kyocera Copier Lease - Passports	23.10
			Total 1014416 · Equipment Rental - Town		165.72
			Total 101THE · Town Hall Expense		1,918.92
			101TOE · Town Office Expense		
			1014401 · Postage		
Check	01/29/2021	140062	Easy Permit Postage	Postagfe Refil	1,052.50
			Total 1014401 · Postage		1,052.50
			1014404 · Office Supplies		
Check	01/29/2021	140114	Staples	Inv# 3467230494 Notebooks	11.98
Check	01/29/2021	140114	Staples	Inv# 3467230490 Mouse pads	12.79
Check	01/29/2021	140114	Staples	Inv# 3467230492 Interoffice Envelopes/Scissors	61.98
Check	01/29/2021	140114	Staples	Inv# 3467230493 Notebook	5.99
			Total 1014404 · Office Supplies		92.74
			1014414 · Memberships, Subs & Publication		
Check	01/29/2021	140071	IESMA	Inv# 6486 Dues - B. McGuire	25.00
Check	01/29/2021	140112	Policy Engage	Inv# 200804 Legislative Tracking Software	2,000.00
			Total 1014414 · Memberships, Subs & Publication		2,025.00
			1014424 · Education & Training		
Check	01/29/2021	140107	Domingo, Frances	Tuition Reimbursement	2,000.00
			Total 1014424 · Education & Training		2,000.00
			1014429 · Miscellaneous		
Check	01/29/2021	140088	P.F. Pettibone & Co	Inv# 179854 Minute Book Cover/Sheets	219.95
			Total 1014429 · Miscellaneous		219.95
			1014560 · Emergency Contingency Fund		
Check	01/29/2021	140057	CureUV.com	Inv# 41597 UV-C Disinfection Lights (2)	1,999.98
			Total 1014560 · Emergency Contingency Fund		1,999.98
			1014592 · Dental, Vision & Life Insurance		
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	364.69

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	41.51
			Total 1014592 · Dental, Vision & Life Insurance		406.20
			Total 101TOE · Town Office Expense		7,796.37
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	01/29/2021	140114	Staples	Inv# 3467230491 Toner/Ink/(2)	273.92
			Total 1044405 · Office Supplies		273.92
1044411 · Equipment					
Check	01/29/2021	140064	Pete Feyerherd	Inv# 11913 Assessor Information Manager Annual Maintenance	550.00
			Total 1044411 · Equipment		550.00
1044415 · Dues, Subs & Publications					
Check	01/29/2021	140111	Illinois Assessor Association	Biennial Dues	50.00
			Total 1044415 · Dues, Subs & Publications		50.00
1044419 · Training					
Check	01/29/2021	140116	Top Class	Exploring Assessment Ethics Seminar	370.00
			Total 1044419 · Training		370.00
1044492 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	383.52
Check	01/29/2021	140085	NCPERS	Billing# 5785092020 Monthly Premium	16.00
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
			Total 1044492 · Dental, Vision & Life Insurance		418.60
			Total 104ASR · Assessor's Division		1,662.52
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094613 · Answering Service					
Check	01/29/2021	140036	Community Crisis Center	YFS Answering Service	1,200.00
			Total 1094613 · Answering Service		1,200.00
1094614 · Printing					
Check	01/29/2021	140093	TTSG Leasing	Inv# 55856 Copy Charges 11/13-12/12	20.88
Check	01/29/2021	140093	TTSG Leasing	Inv# 56554 Copy Charges 12/13-1/12	15.24
			Total 1094614 · Printing		36.12
1094617 · Equipment Maintenance					
Check	01/29/2021	140061	De Lage Landen Financial Services	Inv# 70443762 Copier Lease (2 Months)	367.08

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
			Total 1094617 · Equipment Maintenance		367.08
Check	01/29/2021	140091	Quill Corporation	Inv# 12180938 Toner (2)	152.28
			Total 1094619 · Office Supplies		152.28
Check	01/29/2021	140037	Herrera, Marina	Cookies and Cocoa Event Supplies	22.68
Check	01/29/2021	140046	Amazon Capital Services	Inv# 11fkmxx9p7tj Event Costume/Supplies	20.64
			Total 1094620 · Community Affairs		43.32
Check	01/29/2021	140106	Houdek, Tina M	Quarterly Cell Phone Reimbursement Oct-Dec	120.00
			Total 1094626 · Equipment & Furniture		120.00
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	414.65
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	47.79
			Total 1094692 · Dental, Vision & Life Insurance		462.44
			Total 109ADM · Administration & Clinical		2,381.24
			109OUT · Outreach & Prevention		
Check	01/29/2021	140115	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	257.24
			Total 1094651 · Cellphones		257.24
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	303.82
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	35.15
			Total 1094792 · Dental, Vision & Life Insurance		338.97
			Total 109OUT · Outreach & Prevention		596.21
			Total 109YFS · Youth & Family Services		2,977.45
			Total 1014 · Town Fund - Expenditures		24,586.77
			1104 · Aging Services - Expenditures		
			1104ADM · Administration		
Check	01/29/2021	140115	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	61.10
			Total 1104525 · Telephone & High Speed Internet		61.10
			1104527 · Equipment		

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Check	01/29/2021	140099	Wells Fargo	Inv# 5013408825 Main Copier Payment January 2021	289.85
Total 1104527 · Equipment					289.85
1104528 · Office Supplies					
Check	01/29/2021	140034	Thomason, Charlene M	Table Lamp/Light Bulb	42.57
Check	01/29/2021	140047	Accurate Office Supply Co	Inv# 534357 Copy Paper/Cleaner	136.24
Total 1104528 · Office Supplies					178.81
1104529 · Postage					
Check	01/29/2021	140062	Easy Permit Postage	Postage Refil	400.00
Total 1104529 · Postage					400.00
1104533 · Printing					
Check	01/29/2021	140052	COTG	Inv# 2610423 Overage Copy Charges Jan 2021	81.45
Total 1104533 · Printing					81.45
1104592 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	188.75
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	24.55
Total 1104592 · Dental, Vision & Life Insurance					213.30
Total 1104ADM · Administration					1,224.51
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	01/29/2021	140066	Gordon Food Service	Inv# 207460286 Congregate Food	448.46
Check	01/29/2021	140066	Gordon Food Service	Inv# 207320361 Congregate Food	580.43
Check	01/29/2021	140066	Gordon Food Service	Inv# 207523263 Congregate Food	450.41
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3670656 Congregate Food	116.83
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674135 Congregate Food	212.28
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3672405 Congregate Food	81.81
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674178 Congregate Food	68.21
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3667785 Congregate Food	38.65
Check	01/29/2021	140067	Get Fresh Produce, Inc	Credit 450206	-30.60
Check	01/29/2021	140068	Highland Baking Company	Congregate Food	191.69
Total 1105551 · Congregate Food					2,158.17
1105553 · Congregate Supplies					
Check	01/29/2021	140066	Gordon Food Service	Inv# 207460286 Congregate Supplies	50.78
Check	01/29/2021	140066	Gordon Food Service	Inv# 207320361 Congregate Supplies	46.35
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3670656 Congregate Supplies	47.60
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674135 Congregate Supplies	43.58
Check	01/29/2021	140067	Get Fresh Produce, Inc	Credit 450006	-24.85
Total 1105553 · Congregate Supplies					163.46

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
1105558 · Home Delivered Meals Food					
Check	01/29/2021	140041	Hanover Township Senior Committee	HDM Food	100.00
Check	01/29/2021	140066	Gordon Food Service	Inv# 208460286 HDM Food	448.46
Check	01/29/2021	140066	Gordon Food Service	Inv# 207320361 HDM Food	580.42
Check	01/29/2021	140066	Gordon Food Service	Inv# 207523263 HDM Food	450.39
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3670656 HDM Food	116.82
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674135 HDM Food	212.27
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3672405 HDM Food	81.80
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674178 HDM Food	68.21
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3667785 HDM Food	38.65
Check	01/29/2021	140068	Highland Baking Company	HDM Food	191.68
Total 1105558 · Home Delivered Meals Food					2,288.70
1105560 · Home Delivered Meals Supplies					
Check	01/29/2021	140066	Gordon Food Service	Inv# 207460286 HDM Supplies	50.78
Check	01/29/2021	140066	Gordon Food Service	Inv# 207230361 HDM Supplies	46.35
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3670656 HDM Supplies	47.60
Check	01/29/2021	140067	Get Fresh Produce, Inc	Inv# 3674135 HDM Supplies	43.57
Total 1105560 · Home Delivered Meals Supplies					188.30
1105792 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	42.54
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					47.84
Total 1104NUT · Nutrition					4,846.47
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	01/29/2021	140042	Cesar Grimaldo	Inv# 11921 Zoom French/Spanish Instruction Jan/Feb	600.00
Check	01/29/2021	140104	Marti Spenk	Inv# 38 Exercise Class Instructor Fee/Zoom Subscription - February	259.99
Check	01/29/2021	140109	Giuseppa Crisopulli	Cooking Class Instructor - Supplies	240.53
Check	01/29/2021	140110	Dance Alternatives, Inc.	Inv# HT10141111 Virtual Line Dance Classes Jan 2021	165.00
Total 1104515 · Programming					1,265.52
1104520 · Volunteer Services					
Check	01/29/2021	140040	Charles Valerio	Home Delivered Meals Mileage Reimbursement January 2021	26.39
Total 1104520 · Volunteer Services					26.39
1104532 · Visual Arts					
Check	01/29/2021	140051	Blick Art Materials	Inv# 5574948 Drawing Pads (4)	21.00
Total 1104532 · Visual Arts					21.00
1104545 · Program Staff Travel					

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Check	01/29/2021	140102	Krall, Marianne	Mileage Reimbursement January 2021	44.89
Total 1104545 · Program Staff Travel					44.89
1104892 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	510.27
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	29.93
Total 1104892 · Dental, Vision & Life Insurance					540.20
Total 1104PRO · Enrichment Programs					1,898.00
1104SOC · Social Services					
1104560 · Psychiatric Services					
Check	01/29/2021	140108	Alexian Bros (C-Hope) Behavioral Health	C-Hope Psychiatric Services	240.00
Total 1104560 · Psychiatric Services					240.00
1104992 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					101.46
Total 1104SOC · Social Services					341.46
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	01/29/2021	140048	Airstream Pressure Washing Inc	Inv# 16931 On Site Bus Washing (9)	225.00
Check	01/29/2021	140059	Complete Fleet Services Inc.	Inv# 29054 Bus139 Battery/Oil Change/Safety Inspection/Brake lamp	914.92
Check	01/29/2021	140059	Complete Fleet Services Inc.	Inv# 29023 Bus 146 Service Door & Step Repair/LED/Tail Light	789.19
Check	01/29/2021	140059	Complete Fleet Services Inc.	Inv# 29036 Bus 142 Safety Inspection/Oil Change/Wheel Chair Lift Adjust...	441.00
Check	01/29/2021	140065	Forrest Auto Body	Inv# 5117 Bus 137 Body Repair Driver Door/Fender/Bumper/Grille	2,319.30
Check	01/29/2021	140078	Mark Your Space, Inc.	Inv# 6562 Bus 137 Door Graphics	60.00
Total 1104518 · Vehicle Maintenance					4,749.41
1104551 · Training					
Check	01/29/2021	140094	Township Officials of Illinois	Federal Clearinghouse Background Checks (9)	90.00
Total 1104551 · Training					90.00
1104552 · Fuel					
Check	01/29/2021	140097	Village of Hanover Park (Fuel)	Inv# 2020-00000865 Nov 2020 Fuel	2,008.66
Total 1104552 · Fuel					2,008.66
1104692 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	684.37
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	57.75

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Total 1104692 · Dental, Vision & Life Insurance					742.12
Total 1104TRN · Transportation					7,590.19
Total 1104 · Aging Services - Expenditures					15,900.63
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	01/29/2021	140074	Leaf (618-009)	Inv# 11462459 Kyocera Copier Lease	106.23
Total 2024204 · Equipment					106.23
2024507 · Professional Services					
Check	01/29/2021	140096	Verify (XHANGA)	Inv# 1388888 Background Checks Dec 20	18.00
Total 2024507 · Professional Services					18.00
2024592 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	159.22
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	19.25
Total 2024592 · Dental, Vision & Life Insurance					178.47
Total 2024ADM · Administration					302.70
2024HOM · Home Relief					
2024102 · Rent					
Check	02/01/2021	5744	Michelle Breen	February 2021 Rent	500.00
Check	02/01/2021	5746	Foremost Insurance Company	Home Insurance Assistance	60.00
Check	02/01/2021	5747	Spring Lakes Estates	February 2021 Rent	645.00
Check	02/01/2021	5748	Larry Bennett	February 2021 Rent	500.00
Check	02/01/2021	5749	Country Mutual Insurance Company	Home Insurance Assistance	38.90
Check	02/01/2021	5751	Southwicke on Sutton Condo Assn.	January/February 2021Rent	197.23
Check	02/01/2021	5752	Spring Lakes Estates	February 2021 Rent	640.00
Check	02/01/2021	5755	Cynthia Wheelock	February 2021 Rent	550.00
Check	02/01/2021	5759	Cook County Treasurer	Property Tax Assistance	379.29
Total 2024102 · Rent					3,510.42
2024103 · Utilities					
Check	02/01/2021	5743	NICOR	Utilities Assistance	119.33
Check	02/01/2021	5745	Com Ed	Utilities Assistance	80.67
Check	02/01/2021	5750	Village of Streamwood	Utilities Assistance	5.50
Check	02/01/2021	5753	Com Ed	Utilities Assistance	70.00
Check	02/01/2021	5754	NICOR	Utilities Assistance	40.00
Check	02/01/2021	5756	Com Ed	Utilities Assistance	104.85
Check	02/01/2021	5757	Village of Streamwood	Utilities Assistance	71.95
Check	02/01/2021	5758	NICOR	Utilities Assistance	54.35
Check	02/01/2021	5760	Advanced Disposal Solid Waste Midwest LLC	Utilities Assistance	61.59

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
			Total 2024103 · Utilities		608.24
			2024105 · Personal Essentials		
Check	02/01/2021	5741	Walmart	Personal Essentials (6)	620.00
			Total 2024105 · Personal Essentials		620.00
			2024106 · Travel Expenses		
Check	02/01/2021	5740	BP Gas Station	Fuel Assistance Cards (3)	150.00
Check	02/01/2021	5749	Country Mutual Insurance Company	Transportation Assistance	66.78
			Total 2024106 · Travel Expenses		216.78
			2024119 · Emergency Assistance		
Check	02/01/2021	5742	Village of Streamwood	Emergency Assistance	250.00
Check	02/01/2021	5761	Saifuddin Islam	Emergency Assistance	2,250.00
Check	02/01/2021	5762	Miklojan Maxhe	Emergency Assistance	2,250.00
			Total 2024119 · Emergency Assistance		4,750.00
			Total 2024HOM · Home Relief		9,705.44
			Total 2024 · Human Services - Expenditures		10,008.14
			3034 · Road Maintenance - Expenditures		
			3034ADM · Administration		
			3034705 · Dues, Subs & Publications		
Check	01/29/2021	140058	Continental Weather Svc	Inv# 193470 Monthly Weather Forecasting - Jan 2021	150.00
			Total 3034705 · Dues, Subs & Publications		150.00
			3034707 · Printing		
Check	01/29/2021	140073	Kwik Print	Inv# 68325 Brush Pickup Door Hangers	73.60
			Total 3034707 · Printing		73.60
			3034709 · Uniforms & Safety Equipment		
Check	01/29/2021	140095	The Home Depot	Gloves	53.91
			Total 3034709 · Uniforms & Safety Equipment		53.91
			3034711 · Utilities		
Check	01/29/2021	140081	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 12/16-1/17	523.19
			Total 3034711 · Utilities		523.19
			3034713 · Recruitment		
Check	01/29/2021	140090	Physicians Immediate Care	Stmnt# 4185640 Employee Screening	188.00
			Total 3034713 · Recruitment		188.00
			3034792 · Dental, Vision & Life Insurance		

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					101.46
Total 3034ADM · Administration					1,090.16
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	01/29/2021	140095	The Home Depot	Garbage Bags/Wheel Barrow Tire	76.92
Total 3034602 · Operating Supplies & Materials					76.92
3034603 · Fuel					
Check	01/29/2021	140097	Village of Hanover Park (Fuel)	Inv# 2020-00000865 Nov 2020 Fuel	638.48
Total 3034603 · Fuel					638.48
3034610 · Street Lighting					
Check	01/29/2021	140098	Wood Dale Electrical Const., Inc.	Inv# 575 Street Light Repair - Bridlewood	293.20
Total 3034610 · Street Lighting					293.20
3034614 · Signs, Stripping & Tree Removal					
Check	01/29/2021	140113	Quality Roque's Inc	Tree Removal	800.00
Total 3034614 · Signs, Stripping & Tree Removal					800.00
Total 3034ROD · Road Maintenance					1,808.60
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	01/29/2021	140056	Central Parts Warehouse	Inv# 628536A Hydraulic Spreading Pumps/Fittings	677.67
Check	01/29/2021	140070	Interstate Battery System	Inv# 3021901455 Battery	35.98
Check	01/29/2021	140086	O'Reilly Auto Parts	Inv# 279290 Headlamps (4)	22.08
Check	01/29/2021	140086	O'Reilly Auto Parts	Inv# 279314 Headlamps (4)	21.80
Check	01/29/2021	140095	The Home Depot	Plow Bolts/Washers	25.06
Total 3034609 · Maintenance Vehicles & Equip					782.59
Total 303EQM · Equipment					782.59
Total 3034 · Road Maintenance - Expenditures					3,681.35
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	01/29/2021	140063	Euclid Managers	Acct 5641581 Monthly Premium	167.53
Check	01/29/2021	140117	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 5054592 · Dental, Vision & Life Insurance					181.48

Hanover Township Board Audit Report

January 19 through February 1, 2021

Type	Date	Num	Name	Memo	Amount
Total 5054ADM · Administration					181.48
5054COM · HT Community Resource Center					
5054210 · Utilities					
Check	01/19/2021	139940	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 12/14-1/13	423.44
Check	01/19/2021	139941	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 12/7-1/8	280.67
Total 5054210 · Utilities					704.11
5054250 · Building Maintenance					
Check	01/29/2021	140095	The Home Depot	Toilet Repair Parts	6.27
Total 5054250 · Building Maintenance					6.27
Total 5054COM · HT Community Resource Center					710.38
5054SVC · Service Contracts					
5054177 · Staff Development Grant Fund					
Check	01/29/2021	140101	Easter Seals DuPage & Fox Valley Region	Staff Development Funding	3,000.00
Total 5054177 · Staff Development Grant Fund					3,000.00
5054180 · Capital Grant Fund					
Check	01/29/2021	140100	Gigi's Playhouse	Capital Funding - Laptops	2,574.00
Total 5054180 · Capital Grant Fund					2,574.00
Total 5054SVC · Service Contracts					5,574.00
Total 5054 · Mental Health - Expenditures					6,465.86
8084 · Capital Projects - Expenditures					
8084420 · Izaak Walton Ctr Improvements					
Check	01/29/2021	140069	Hitchcock Design Group	Inv# 25554 Izaak Walton Reserve Final Design - December	7,000.00
Total 8084420 · Izaak Walton Ctr Improvements					7,000.00
8084425 · Building & Perm Improvements					
Check	01/29/2021	140079	Marchese and Sons, Inc	Inv# 107335 ALTA/NSPS Land Survey Update	2,600.00
Total 8084425 · Building & Perm Improvements					2,600.00
Total 8084 · Capital Projects - Expenditures					9,600.00
TOTAL					70,350.75

- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m.

Clerk Dolan Baumer called the roll; present were Supervisor McGuire, Clerk Dolan Baumer and Trustees Beattie, Martinez, Essick, and Moinuddin.

Others present either in person or via teleconference were Assessor Tom Smogolski*, Aging Services Director Megan Conway*, Human Services Director Mary Jo Imperato*, Community Health Director Kristen Smith*, Community and Government Relations Director Tom Kuttentberg*, Emergency Services Director Mike Crews*, Facilities and Road Maintenance Director Caleb Hanson, Youth and Family Services Director Tina Houdek*, Mental Health Board Manager Amanda Teachout*, Assistant Administrator Kristin Vana*, Administrator James Barr, and Attorney Mike Airdo*. *Attendance via Zoom.

Supervisor McGuire stated that Trustee Moinuddin is lawfully attending this January 19, 2021 Township Board meeting by means other than physical presence. Such participation by “other means” will be by videoconference, in accordance with the Hanover Township Electronic Attendance Rules and Procedures for Board meetings, noting that present in person at the meeting is a quorum of the Board members. It was confirmed that the Trustee could hear the Board members, and the Board members present could hear him.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- 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. Director Kuttentburg confirmed that no one had joined us on social media, and therefore, Mr. McGuire closed the Town Hall. He then asked that the Board take a moment of silence in honor of Trustee Moinuddin’s mother and Attorney Kimzey’s father, who both recently passed away.
- IV. Presentations: Veterans Honor Roll nominee SSGT Harold “Hal” C. Plaga was inducted into the Township Honor Roll this evening. He is a resident of Bartlett and served in the U.S. Air Force Secret Service from 1965 to 1970. He will be included in all upcoming Veterans events at the Township, and his name will be affixed to the plaque in Veterans Hall, and in the Clerk’s office records.
- V. Reports:
 - A. Supervisor’s Report: Supervisor McGuire reported that he met with the Director of Aging Services and Community Health to discuss the Community Care program; there would be a presentation in February. The Township Foundation has committed \$15,000 to this program to jump-start it. He offered thanks to the Facilities and Road Maintenance crew for keeping the roads salted and plowed in the unincorporated areas of the Township and the Township grounds. Nomination forms are available for the Supervisor Community Service awards. The owners of the property we are purchasing have asked that we push the closing out; the Supervisor negotiated a March closing if the Board is in concurrence; the Board members all agreed that March 2021 would be fine for the closing.
 - B. Clerk’s Report: Clerk Dolan Baumer offered no report.
 - C. Assessor’s Report: Assessor Smogolski offered no report.
 - D. Department Reports: Written reports were available for review and consideration by the Board. Highlights included Director Imperato reporting that the Township saw a 39% increase in residents served this past holiday season. The Welcome Center is operation two days out of the Community Center. Food pantry orders will be taken online starting next week. Director Smith reported that she has received her Covid 19 vaccine. The County is starting to distribute them to health care and long-term care workers; after January 25 the vaccine would be available to those 65 years and older and frontline workers. Residents can go onto the Cook County Public Health website to sign up to be notified when they would be eligible/when the vaccine would be

available for them. The next blood drive would be held by Red Cross and would be on the Township campus. Director Houdek reported that U46 in-person classes would resume next week. Open Gym would be held at Izaak Walton four days per week. In-person tutoring starts this week. 37 groups are still meeting virtually. Parenting skills programming would be held in-person and virtually, with childcare offered for in-person participants. A movie night is tentatively scheduled for March 26. "Hopping for Hanover" Easter program would be held at the Izaak Walton Center on March 27, weather permitting. Assistant Administrator Vana reported that she discovered that 200 of the 426 applications for County relief funds are still in review, but the County says that funds would be distributed by February 26. FEMA reported that the application deadline was extended to April 26, allowing the Township to submit more toward our request. The Schaumburg Chief of Police would attend the Diversity and Engagement Task Force on January 21, 2021. Director Conway reported that in-person group activities would commence on January 25. On February 17, there would be a Murder Mystery event. The Club 59 newsletter is available on the website. February 8 is Paczki Day in support of the Senior Citizens Services Committee. Age Options would be conducting the Township audit of the Senior Center and services virtually January 26-29. Tax aid through AARP would commence in February. She also mentioned that five Township busses were vandalized, having the catalytic converters removed and stolen. A police report has been filed. Director Kutenberg reported that the road projects for 2021 would be available for bid on January 28. The 102nd General Assembly has been sworn in. UpDevelopment met with the City of Elgin and the Director has sent a letter to the City as directed by this Board regarding the waiving of the Hanover Landings impact fees. Manager Teachout reported that funding allocations would be made during the January 26 meeting of the Hanover Township Mental Health Board. The re-carpeting project at the Resource Center is completed. Director Hanson reported that the failing pipe at the Senior Center sprinkler system has been repaired. Two additional UV light towers were purchased and would be used throughout the Township and the others were put into service at the Emergency Services station 1. NICOR is attempting to find the gas line to the adjacent property that we are purchasing; restoration of the disrupted areas would be remediated in the spring. Director Crews reported that the Hanover Park Police and Fire departments presented a gift of PPEs to the Hanover Township Emergency Services unit. Mutual aid meetings are beginning to be held; South Elgin has reached out to the unit for training. Five new members would be sworn into the unit. The unit assisted with a second alarm fire by the Fire Protection District. Administrator Barr reported that staff would be called back to the physical offices on January 25; small groups would be allowed, two riders on busses would be allowed, and the Izaak Walton Center would be open for smaller groups, as well.

At this time, Supervisor McGuire excused staff for the balance of the meeting.

VI. Bill Paying: Mr. Barr presented the bills for payment from January 5, 2021 through January 18, 2021 as follows:

a.	Town	\$73,201.80
b.	Senior Services	46,073.04
c.	General Assistance	5,575.88
d.	Road Maintenance	8,535.20
e.	Mental Health Board	130,036.41
f.	Vehicle	<u>200.00</u>
	Total	<u>\$263,622.33</u>

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from January 5, 2021 through January 18, 2021. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

Minutes of a Meeting of the Hanover Township Board

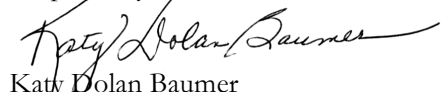
Tuesday, January 19, 2021

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- VII. Unfinished Business: Mr. McGuire reported that he met with the Chair and Vice Chair of the Mental Health Board and would address the full Board on February 21.
- VIII. New Business:
- A. Board Meeting Minutes of January 5, 2021: Clerk Dolan Baumer presented the minutes from the Board meeting of January 5, 2021 for review and approval. Trustee Essick moved to approve the Board meeting of January 5, 2021; motion seconded by Trustee Martinez and a roll call followed. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Moinuddin, and Supervisor McGuire. Nays: None. Motion unanimously carried.
 - B. Executive Session Minutes of January 5, 2021: Clerk Dolan Baumer presented the minutes from the executive session of January 5, 2021 for review and approval. Trustee Martinez moved to approve the executive session minutes of January 5, 2021; motion seconded by Trustee Essick and a roll call followed. Roll call: Ayes: Trustees Beattie, Essick, Martinez, and Supervisor McGuire. Abstain: Trustee Moinuddin. Nays: None. Motion carried.
 - C. Resolution to Approve Covid 19 Emergency Paid Sick Leave Policy: Trustee Martinez moved that the Board approve resolution #0119211 approving of the Covid 19 Emergency Paid Sick Leave policy; Trustee Beattie seconded the motion. Mr. Barr noted that the policy was drafted at the direction of the Board with the assistance of Administrator McVay of Schaumburg Township. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.
 - D. Resolution to Approve a Professional Services Agreement with Thomas Engineering Group, LLC: Trustee Beattie moved that the Board approve resolution #0119212 approving of professional services agreement with Thomas Engineering Group, LLC; Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Moinuddin and Supervisor McGuire. Nays: None. Motion carried.
 - E. Consideration of Property located at 1169 Robin Hood Drive, Elgin, IL 60120: Director Hanson gave a brief overview of the Sherwood Oaks Athletic Club property located at 1169 Robin Hood Drive, Elgin. It is .723 acres and includes a pool, storehouse with utilities, a storage shed for pool equipment, etc., and two tennis courts with a basketball hoop. The pool closed in 2016. The property remained unmaintained, falling into disrepair. In 2018, the Township pumped the pool, as it was a safety hazard. The County made code violation citations in 2019, multiple times. The Director offered several demolition prices for consideration. The Supervisor asked if our staff could complete demolition, as they had done with the Waters-Lenoci Reserve.

A motion to direct legal counsel to pursue acquisition of the property in the name of public safety, for use as a Township reserve was made by Trustee Martinez, and seconded by Trustee Essick, followed by a roll call vote. Ayes: Supervisor McGuire, and Trustees Beattie, Essick, Martinez, and Moinuddin. Motion carried.
- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: No other business was discussed.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:55 p.m. was made by Trustee Martinez and seconded by Trustee Essick, followed by a roll call vote. Ayes: Trustees Beattie, Moinuddin, Essick and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

Minutes of a Meeting of the Hanover Township Board

Tuesday, January 19, 2021

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Copy: Supervisor, Administrator, Attorney, (4) Trustees, and Assessor, Aging Services, Human Services, Y&F Services, Community Affairs



RESOLUTION

February is National African American History Month in Hanover Township
Celebrating the contributions that African Americans have made to American history in their struggles for freedom and equality and deepens the understanding of our Nation's history.

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

WHEREAS, in 1776, people envisioned the United States as a new nation dedicated to the proposition stated in the Declaration of Independence that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty and the pursuit of Happiness; and

WHEREAS, in 1925, Carter G. Woodson founded the Association for the Study of Negro Life and History and conceived and announced Negro History Week to be celebrated during the week encompassing the birthdays of Abraham Lincoln and Frederick Douglas in February, 1926: and

WHEREAS, African Americans continue to serve the United States at the highest levels of business, government, and the military; and

WHEREAS, in 1976, then-President Gerald R. Ford expanded the celebration to a month and urged Americans to "seize the opportunity to honor the too-often neglected accomplishments of black Americans in every endeavor throughout our history"; and

WHEREAS, all Hanover Township should honor the remarkable and everlasting contributions African Americans have made in perfecting our Union, our State, and Hanover Township; and

WHEREAS, Hanover Township honors those who came before by striving toward their example and urges all citizens to follow in their footsteps by celebrating National African American History Month.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of February is National African American History Month in Hanover Township.

Dated: February 2, 2021

In Witness Whereof, we have hereunto 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*