



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

May 4, 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 Charles D. Stricker
 - B. Streamwood High School State Qualifying Dance Team
- V. Hearing Regarding the Hanover Township Budget and Appropriation Ordinance
 - A. Explanation of the Hanover Township Budget and Appropriation Ordinance
 - B. Comments and Questions from the Board regarding the Ordinance
 - C. Comments and Questions from the Public regarding the Ordinance
 - D. Approve – Hanover Township Budget and Appropriation Ordinance for the Fiscal Year Beginning April 1, 2021 and Ending March 31, 2022
 - E. Adjournment to Regular Board Meeting
- VI. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Trustees' Committee Reports
 - E. Department Reports
- VII. Bill Paying
- VIII. Unfinished Business
- IX. New Business
 - A. Rescheduled Meeting Minutes of March 23, 2021
 - B. Regular Meeting Minutes of April 20, 2021
 - C. Resolution to Authorize the Sale of the Real Property Located at 1535 Burgundy Parkway, Streamwood, Illinois

**Our mission is to continuously improve the quality of life for Hanover Township residents.
Our vision is a better life through leadership, innovation, and diversity.**

- D. Resolution to Approve an Intergovernmental Agreement between the Village of Hoffman Estates and Hanover Township
- E. Resolution Declaring May as Older Americans Month
- F. Resolution Declaring May 6 as Older Adult Mental Health Awareness Day in Hanover Township
- G. Consideration of Arlingdale Lake Treatment

X. Executive Session

XI. Other Business

XII. Adjournment



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

NAME: CHARLES D STRICKER

ADDRESS: 433 RIDGE CIRCLE

CITY/ZIP CODE: STREAMWOOD 60107

PHONE #: 708-703-7187

DATE OF BIRTH: 7-26-47

BRANCH OF SERVICE: ARMY

HIGHEST RANK ATTAINED: SGT E-5

YEARS OF SERVICE: FROM 1966 TO 1968

MEDALS AWARDED OR OTHER CITATIONS:
VIETNAM SERVICE - NATIONAL DEFENSE - VIETNAM
CAMPAIGN - GOOD CONDUCT - LETTER OF COMMENDATION
INJURIES: 100% DISABILITY AGENT ORANGE

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



Memorandum

Date: March 19, 2021

To: Hanover Township Board

From: James C. Barr, Township Administrator

Re: Finance Committee FY22 Budget Recommendations

Attached for the Township Board's consideration is the Finance Committee recommended budget ordinance for Fiscal Year 2022. Each department submitted to the Office of the Township Administrator a budget following instructions provided by the Finance Committee and Administrator stipulating a target based budgeting process of 2% for non-personnel expenditures and a 3% salary pool for FY22. Departments were notified that additional special requests would be minimal this year due to anticipated budget constraints. Please note that numerous secondary revenue streams have decreased due to COVID-19 such as passport fees, programs fees, and interest income, however many have started to rebound. The transition of Veteran Services to the Department of Human Services has resulted in approximately \$40,000 in savings. Custodial positions and supplies approved by the Township Board have been provided for in the budget. The Department of Aging Services budget provides for the Senior In-Home Care Pilot Program for a six month period beginning October 1st. IMRF retirement program costs are increasing throughout the budget due to the ERI enacted a year and a half ago. These costs are more than offset by savings in salaries from tenured recent retirees. It is anticipated that the budget will be acted upon at the March 23, 2021 Board meeting. Please feel free to contact Finance Committee Chair, Trustee Martinez, or I should you have any questions, comments, or inquiries regarding the proposed Fiscal Year 2022 budget. Total combined expenditures are recommended to decrease 1.2% from the amended FY21 budget.

Budget Highlights

Department of Aging Services – The Road Maintenance Fund is continuing to fund senior transportation, following the precedent of the former Highway Commissioners, in the combined amount of \$180,000 as authorized by state statute. \$25,000 is budgeted for senior bus purchases in the vehicle fund and the remaining \$155,000 is allocated to operational costs of the senior

transportation program (salaries, fuel, vehicle repair, etc.). The federal grant from Age Options supporting the senior congregate meal program decreased 1.3% reflecting decreased numbers of meal participants over the last year related to COVID-19. Entering the fifth full fiscal year of the home delivered meals program has HDM grants increasing 43.9% to \$142,321 due to an overall increase in the number of meals delivered also related to the pandemic. Programming revenue is decreasing significantly due to the reduction of on-site activities related to COVID-19. It is anticipated these numbers will begin to rebound later in the year. On the expenditure side, a graduate fellowship position has been eliminated, custodial services have been budgeted, and the transfer to capital was reduced as no new building projects are planned in the Senior Center for the year ahead. As noted earlier, a six month pilot program for Senior In-Home Care has been budgeted as well. Nutrition expenses primarily around food costs are increasing due to demand and increased in grant funding. Program expenses are reduced to reflect the reduction in related revenue. Overall department expenses are budgeted to decrease 8.7%

Department of Youth and Family Services – Youth and Family Services is anticipating a decrease in revenue of 10.6% from the prior year related to COVID-19. The Administration and Clinical Salary Line Item is being reduced to reflect the retirement of longtime employees. In Outreach & Prevention, the Open Gym Program is being fully budgeted, however the program will be paused pending full access to school buildings following restrictions from the pandemic. The program is anticipated to return either in the Fall or next Spring, or potentially later due to the changing circumstances. Most other budget adjustments are minimal. Overall department expenditures are recommended to decrease 1.8%.

Department of Human Services – Human Services is expecting a revenue increase in the new fiscal year due to Cook County's system of rounding levy requests relative to the overall Equalized Assessed Valuation. Administration costs are increasing with regular salary increases and a change in health insurance enrollment by an employee. Home Relief is recommend to increase 9.3% with a significant increase in Emergency Assistance funding. This is the financial aid most directly accessible to residents facing hardship related to the pandemic. Pantry expenses are also increasing primarily due to direct custodial services costs. Overall department expenditures are recommended to grow by 9.0%.

Department of Facilities & Road Maintenance – The Facilities Division budget is being increased moderately to reflect planned increases in salaries and health insurance and most notably seasonal project assistance to aid in improving the recently acquired Tiknis Campus expansion and account for a portion of the newer custodial positions. A new line item was also created to provide for work order software to increase efficiency and communication within the department. Overall, Facilities Division expenses are budgeted to increase 7.6%. The Road Maintenance Division is anticipating a 1.2% decrease in revenue related to the reduction of the Road Levy. On the expense side, IMRF and FICA are increasing to account for the full portion

of these charges for employees of the division. Engineering and contract work are slated to increase based on planned road improvements and salt is being reduced based on available stock and current pricing. Overall division expenses are recommended to be increase 0.5%.

Mental Health Board – The Mental Health Board is decreasing capital projects at the Community Resource Center due to the planned selling of the facility. Service contracts are increasing modestly at 1.8% with overall Mental Health Board expenditures recommended to grow by 1.1%.

Office of the Assessor – The Assessor’s Office budget is increasing due to the planned salary increment pool; employee health insurance costs increases related to a change of employee enrollment, and an increase to the FICA expense. Overall, Assessor Office expenditures are budgeted to increase 5.5%.

Office of Community Health – The Office of Community Health is anticipating decreased revenue and a modest increase in expenditures related to the pandemic on the revenue side and planned salary increment and IMRF costs on the expense side. Other changes are relatively modest. Overall department expenditures are budgeted to increase 3.0%.

Department of Emergency Services – The Emergency Services Department budget is projected to increase by 9.8%. This increase is due to a competitive salary adjustment, related increases in IMRF, and additional funds for equipment primarily committed to turnout gear for all unit members. Other changes are relatively modest.

Office of Community Affairs – The Office of Community Affairs is budgeted to decrease expenditures 8.2%. The decrease is primarily due to the transition of the Veterans Affairs responsibilities to the Department of Human Services. Other changes include accounting for the Township’s website maintenance within the budget as well as specialized software.

Administrative Services – The overall Town Fund/Administrative Services budget will decrease by approximately 17.4%. This decrease is due primarily to a reduction in the Transfer to Capital Fund which was a large one-time expenditure the previous year. Other changes include increasing the information technology line item as the organization’s IT needs have greatly increased in recent years as well as to account for regular salary increments. Additional saving are expected with a change in phone service providers and the use of fiber for phone and internet.

Committee for Senior Citizen Services Fund – In consultation with the Township’s accounting firm, the Township Supervisor and Administrator requested that the Senior Citizen Services Committee transfer their funds into the Township’s budget, banking, and accounting system to ensure transparency, accountability, and alignment with the intent of state statute. The

committee agreed and with the start of FY22 the funds raised and expenditures requested by the committee will be processed through the Township and the regular board audit report process.

Vehicle Fund – Fund transfers to the vehicle fund will remain stable from the prior fiscal year. Planned vehicle and senior bus purchases are provided in the budget. Any requested vehicle purchases will be brought to the Township Board for approval prior to purchase

Capital Fund – The Finance Committee is recommending several capital projects for Fiscal Year 2022 including a new Emergency Services Station partially funded by State of Illinois capital grant funds, the construction of the Izaak Walton Reserve Master Plan with approximately 50% of the funding coming from State of Illinois Open Space Land Acquisition and Development funding, and a Township-wide security camera system. Additional projects include improvements to the newly acquired Tiknis Campus expansion buildings and grounds

Hanover Township

Final Budget and Appropriation Ordinance

Ordinance

AN ORDINANCE MAKING APPROPRIATIONS TO DEFRAY EXPENDITURES FOR
THE TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS,
FOR THE FISCAL YEAR BEGINNING **APRIL 1, 2021** AND ENDING **MARCH 31, 2022**.
BE IT ORDAINED BY THE BOARD OF TRUSTEES, TOWNSHIP OF HANOVER, COOK COUNTY, ILLINOIS AS FOLLOWS:

SECTION 1: THAT THE FOLLOWING BUDGET, CONTAINING AN ESTIMATE OF REVENUES AND
EXPENDITURES, IS HEREBY ADOPTED FOR THE FOLLOWING FUNDS: TOWN FUND, SENIOR CITIZEN
SERVICES FUND, WELFARE SERVICES FUND, MENTAL HEALTH FUND, COMMITTEE FOR SENIOR SERVICES FUND,
ROAD FUND, RETIREMENT FUND, VEHICLE REPLACEMENT FUND AND CAPITAL PROJECTS FUND FOR THE FISCAL
YEAR MENTIONED ABOVE, AND SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

1. GENERAL TOWN FUND

Beginning Balance April 1, 2021 **2,096,216**

Estimated Revenues			
3000	Property Tax	4,057,317	
3100	Replacement Tax	30,000	
3250	Interest Income	25,000	
3300	Other Income	5,000	
3350	Rent	10,000	
3420	MHB/Office Charges	4,500	
3430	YFS - Therapy Fees	12,000	
3440	YFS - Tutoring Fees	5,000	
3445	YFS - MHB Contracts	109,000	
3450	Community Health Fees	10,000	
3451	Community Affairs Revenue	2,000	
3952	Passport Fees	100,000	
Total Estimated Revenues			4,369,817

*To be spent for direct costs of providing disaster relief and support services pursuant to 60 ILCS 1/30-117

Total Estimated Funds Available 6,466,033

Budgeted Expenditures

	Administrative Services	1,790,120	
	Community Affairs	275,258	
	Emergency Services	185,250	
	Assessor's Office	209,006	
	Facilities Division	586,878	
	Community Health	273,550	
	Youth and Family Services	1,048,200	
Total Expenditures/Appropriations			4,368,262
Estimated Cash on Hand March 31, 2022			2,097,771

Expenditures/Appropriations

4301 Compensation of Officials 78,800

Town Hall Administration Expense

4401	Postage	3,500	
4404	Office Supplies	6,500	
4406	Printing	7,500	
4408	Salaries	433,000	
4412	Travel	5,000	
4414	Memberships, Subs, Pubs	12,000	
4420	Pre-Employment Charges	1,000	
4424	Education & Training	18,000	
4429	Miscellaneous	10,000	
4520	Consulting Fees	10,000	
4530	Financial Administration	65,000	
4531	Community Affairs	5,000	
4532	Committee on Youth	3,000	
4534	Passport Services	10,000	
4535	Legal Notices	1,000	
4560	Contingency	50,000	
4591	Health Insurance	50,650	
4592	Dental, Vision & Life Insurance	3,700	
4593	Unemployment	2,300	
4594	IMRF Expense	24,430	
4595	FICA Expense	13,340	
4596	Ancillary Benefits	13,150	
Total Town Hall Administration Expense			748,070

Town Hall Expense			
4402	Telephone - Town	20,000	
4403	Utilities - Town Hall	19,000	
4404	Internet Access - Town	4,500	
4405	Equipment Rental - Town	6,500	
Total Town Hall Expense			50,000
Legal/Auditing			
4501	Auditing	12,550	
4502	Legal Services	150,000	
Total Legal/Auditing			162,550
Insurance & Employee Benefits			
4411	Employee Assistance Program	2,600	
4503	General Insurance	170,000	
4507	Flex Plan & 457 Plan	4,000	
4514	Employee Recognition	5,000	
4513	Employee Wellness	8,000	
Total Ins & Employee Benefits			189,600
Capital Expenditures & Transfers			
4410	Equipment Purchase	20,000	
4430	Computer Equipment, Software & Support	135,000	
4540	Facility Lease	21,100	
4541	Transfer to Vehicle Fund	65,000	
4547	Transfer to Capital Fund	320,000	
Total Capital Expenditures & Transfers			561,100
Total Administrative Services			1,790,120
Community Affairs			
4608	Salaries	138,000	
4611	Education & Training	2,200	
4614	Printing	700	
4615	Postage	550	
4617	Equipment & Furniture	2,600	
4619	Office Supplies	1,300	
4620	Satellite Office Programs	2,000	
4621	Satellite Office Utilities	8,500	
4623	Satellite Office Phone & Internet	5,000	
4624	Travel	2,000	
4625	Communications	48,600	
4626	Community Service Awards	2,200	
4627	Community Affairs	5,000	
4628	Historical Marker Program	2,400	
4629	Dues & Subscriptions	500	
4631	Community Festivals	7,500	
4632	Miscellaneous	1,000	
4633	Social Media Archive and Distribution	4,000	
4634	Software	2,500	
4635	Consulting	1,000	
4636	Website Services	8,550	
4691	Health Insurance	11,678	
4692	Dental, Vision & Life Insurance	1,222	
4693	Unemployment	800	
4694	IMRF Expense	7,158	
4695	FICA Expense	4,300	
4701	Veterans Honor Roll	4,000	
Total Community Affairs			275,258

Emergency Services			
4801	Salaries	70,000	
4802	Equipment	33,000	
4803	Uniforms	8,500	
4804	Printing	500	
4805	Postage	200	
4806	Office Supplies	1,500	
4807	Miscellaneous	1,000	
4808	Education & Training	6,000	
4809	Pre-Volunteer Screening	1,500	
4810	Travel	1,000	
4812	Volunteer Appreciation	4,000	
4813	Vehicle Fuel & Maintenance	12,500	
4814	Communications & Dispatch	25,000	
4815	Emergency Ops Center	100	
4891	Health Insurance	13,365	
4892	Dental, Vision & Life Insurance	610	
4893	Unemployment	290	
4894	IMRF Expense	4,025	
4895	FICA Expense	2,160	
Total Emergency Services			185,250
Assessor's Office			
4405	Office Supplies	3,210	
4407	Printing	620	
4409	Salaries	140,267	
4411	Equipment	3,150	
4413	Travel	1,534	
4415	Dues, Subs & Publications	2,695	
4419	Training	1,430	
4426	Miscellaneous	425	
4433	Professional Services	250	
4491	Health Insurance	38,806	
4492	Dental, Vision & Life Insurance	1,834	
4493	Unemployment	862	
4494	IMRF Expense	8,058	
4495	FICA Expense	5,365	
4525	Communications	500	
Total Assessor's Office			209,006
Facilities Division			
4200	Salaries	322,000	
4202	Office Supplies	400	
4205	Janitorial Supplies	12,500	
4209	Building Contracts	18,000	
4210	Building Maintenance - Town	5,000	
4211	Building Maintenance - Senior	6,000	
4212	Building Maintenance - Astor	2,000	
4213	Equipment Maintenance - Town	4,000	
4214	Equipment Maintenance - Senior	14,000	
4215	Equipment Maintenance - Astor	1,200	
4216	Equipment Purchase and Rental	3,000	
4217	Education & Training	1,500	
4218	Vehicle Maintenance - Town	5,000	
4219	Vehicle Fuel - Town	6,000	
4220	Seasonal Projects Assistance	36,000	
4221	Cell Phone / Communications	4,000	
4222	Trash Removal - Town	3,000	
4223	Trash Removal - Senior	3,600	
4224	Trash Removal - Astor	5,500	
4225	Grounds/Reserve Maintenance	13,000	
4226	Uniforms	1,500	
4227	Miscellaneous	1,000	
4228	Building Maintenance - Izaak	3,000	
4229	Equipment Maintenance - Izaak	2,000	
4230	Trash Removal - Izaak	1,800	
4231	Dues & Subscription	300	
4232	Work Order Software	5,100	
4291	Health Insurance	69,398	
4292	Dental, Vision & Life Insurance	4,125	
4293	Unemployment	1,939	
4294	IMRF Expense	20,237	
4295	FICA Expense	10,779	
Total Facilities Division			586,878

Community Health			
4450	Salaries	206,000	
4451	Postage	300	
4452	Office Supplies	1,250	
4453	Printing	2,000	
4454	Travel	2,000	
4455	Dues, Subs & Publications	400	
4456	Community Affairs	2,500	
4457	Equipment	2,500	
4459	Professional Services	3,500	
4461	Miscellaneous	1,000	
4462	License/Professional Insurance	200	
4465	Medical Supplies	10,000	
4466	Communications	1,000	
4491	Health Insurance	19,800	
4492	Dental, Vision & Life Insurance	1,850	
4493	Unemployment	1,150	
4494	IMRF Expense	11,800	
4495	FICA Expense	6,300	
Total Community Health			273,550
Youth and Family Services			
Administration & Clinical			
4608	Salaries	475,000	
4611	Education & Training	6,000	
4612	Consulting Fees	3,600	
4613	Answering Service	1,200	
4614	Printing	2,000	
4615	Postage	300	
4616	Books and Journals	400	
4617	Equipment Maintenance	2,600	
4618	Psychiatric backup	9,000	
4619	Office Supplies	4,000	
4620	Community Affairs	3,800	
4621	Recruitment & Pre-Employment	1,500	
4622	Miscellaneous	500	
4623	Travel	3,000	
4624	Client Mgmt Software	3,600	
4626	Equipment and Furniture	3,000	
4628	Tutoring	27,500	
4629	Dues & Subscriptions	500	
4691	Health Insurance	52,000	
4692	Dental, Vision & Life Insurance	4,900	
4693	Unemployment	4,600	
4694	IMRF Expense	27,000	
4695	FICA Expense	15,250	
Total Administration & Clinical			651,250
Outreach & Prevention			
4627	Open Gym Program	8,000	
4628	Open Gym Salaries	130,000	
4640	Salaries	182,000	
4643	Education & Training	2,000	
4644	Travel	3,000	
4645	Printing	1,000	
4649	Professional Services	1,200	
4650	Program Supplies	2,000	
4651	Cell Phones	3,000	
4652	Substance Abuse Prevention Program	3,200	
4655	Transportation	500	
4791	Health Insurance	32,000	
4792	Dental, Vision & Life Insurance	3,100	
4793	Unemployment	3,450	
4794	IMRF Expense	13,000	
4795	FICA Expense	9,500	
Total Outreach & Prevention			396,950
Total Youth & Family Services			1,048,200
Total Town Fund Expenses/Appropriations			4,368,262

2. SENIOR CITIZEN SERVICES FUND

Beginning Balance April 1, 2021

1,337,660

Estimated Revenues

3000	Property Tax	1,181,837
3250	Interest Income	5,000
3300	Other Income	10,000
3325	AID Transportation Fees	30,000
3330	Mental Health ServicesMHB Funding	50,000
3350	LIHEAP Fees	6,000
3355	Senior Health Insurance Grant	5,000
3425	Senior Center & Transportation Grants	30,395
3426	Congregate Nutrition Grant	88,477
3450	Transfer From Road Maintenance*	155,000
3500	Senior Programs	105,000
3501	Congregate Meal Donations	25,000
3502	Senior Home Care Pilot Program	36,000
3504	Home Delivered Meals Grant	142,321
3505	Home Delivered Meals Donations	30,000
3506	Out Trip Transportation Fees	1,000
3507	Material Fees	12,000
3508	Nutrition Event Catering	1,000
3509	Lending Closet	12,000
3510	Home Delivered Meals MHB Funding	12,000

* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

Total Estimated Revenue

1,938,030

Total Estimated Funds Available

3,275,690

Total Expenditures/Appropriations

1,958,029

Estimated Cash on Hand March 31, 2022

1,317,661

Expenditures

Administration

4517	Salaries	144,000
4522	Contingency	5,000
4523	Recruitment	3,000
4524	Utilities	53,000
4525	Telephone & Internet	1,000
4527	Equipment	12,000
4528	Office Supplies	8,000
4529	Postage	4,000
4530	Printing	5,000
4534	Dues, Sub & Publications	4,000
4535	Travel	1,000
4536	Education & Training	1,000
4537	Custodial Services	15,000
4538	Community Affairs	1,400
4539	Miscellaneous	1,000
4540	Senior Home Care Pilot Program	56,000
4591	Health Insurance	36,788
4592	Dental, Vision & Life Insurance	683
4593	Unemployment	575
4594	IMRF Expense	8,223
4595	FICA Expense	4,380

Total Administration

365,049

Enrichment Programs			
4510	Satellite Programming	1,000	
4514	Weekend Programming	1,500	
4515	Programming	77,000	
4520	Volunteer Services	16,000	
4526	Senior Newsletter	13,000	
4531	Computer Instruction	850	
4532	Visual Arts	9,000	
4533	Out Trip Transportation	1,000	
4534	Program Salaries	243,000	
4535	Program Training	1,000	
4536	Program Staff Travel	500	
4891	Health Insurance	61,830	
4892	Dental, Vision, & Unemployment	2,516	
4893	Unemployment	2,048	
4894	IMRF Expense	12,200	
4895	FICA Expense	7,411	
Total Programs			449,855
Social Services			
4516	Social Services	1,000	
4519	Senior Assistance	3,000	
4560	Psychiatric Services	750	
4561	Salaries	184,000	
4562	Training	1,000	
4563	Travel	500	
4564	Senior Health Ins Program	5,000	
4991	Health Insurance	20,360	
4992	Dental, Vision, & Life Insurance	1,833	
4993	Unemployment	1,436	
4994	IMRF Expense	8,042	
4995	FICA Expense	5,614	
Total Social Services			232,535
Nutrition			
5550	Congregate Salaries	68,600	
5551	Congregate Food	63,000	
5552	Congregate Equipment	1,250	
5553	Congregate Supplies	6,000	
5554	Training	500	
5555	Travel	500	
5556	Home Delivered Meals Salaries	68,900	
5558	Home Delivered Meals Food	80,000	
5559	Home Delivered Meals Equipment	1,250	
5560	Home Delivered Meals Supplies	6,200	
5561	Event Catering	1,000	
5791	Health Insurance	3,600	
5792	Dental, Vision & Life Insurance	611	
5793	Unemployment	1,436	
5794	IMRF Expense	7,770	
5795	FICA Expense	4,188	
Total Nutrition			314,805
Transportation			
4513	Alternative Transportation	4,000	
4518	Vehicle Maintenance	43,000	
4546	Salaries	375,000	
4547	Dispatch Software	18,550	
4550	Telephone	5,500	
4551	Travel and Training	1,250	
4552	Fuel	24,000	
4553	Uniforms	1,000	
4554	Travel	500	
4555	Employee Screenings	2,500	
4691	Health Insurance	81,952	
4692	Dental, Vision & Life Insurance	4,889	
4693	Unemployment	2,585	
4694	IMRF Expense	19,983	
4695	FICA Expense	11,076	
Total Transportation			595,785
Total Senior Citizen Services Fund Appropriations			1,958,029

3. GENERAL ASSISTANCE FUND

Beginning Balance April 1, 2021

688,313

Estimated Revenues

3000	Property Tax	430,959	
3100	Replacement Tax	4,000	
3250	Interest Income	1,500	
3300	Other Income	16,000	
3350	CEDA - LIHEAP	5,000	
Total Estimated Revenues			457,459

Total Estimated Funds Available 1,145,772

Total Expenditures/Appropriations 637,095

Estimated Cash on Hand March 31, 2022

508,677

Expenditures

Home Relief

4102	Rent	100,000	
4103	Utilities	20,000	
4105	Personal Essentials	18,000	
4106	Travel Expenses	8,000	
4110	Burial	1,500	
4107	Medical	25,000	
4116	Catastrophic Insurance Premium	3,500	
4117	Miscellaneous	100	
4119	Emergency Assistance	105,000	
Total General Assistance Home Relief			281,100

Administration

4201	Salaries	190,000	
4202	Office Supplies	4,000	
4204	Equipment	4,000	
4205	Travel & Training	2,000	
4206	Postage	200	
4210	Printing	1,500	
4212	Dues & Publications	500	
4213	Community Affairs	1,000	
4507	Professional Services	4,000	
4509	Volunteer Appreciation	2,000	
4510	Miscellaneous	500	
4511	Phone & Internet	2,100	
4591	Health Insurance	34,550	
4592	Dental, Vision & Life Insurance	1,833	
4593	Unemployment	862	
4594	IMRF Expense	10,775	
4595	FICA Expense	5,750	
Total General Assistance Administration			265,570

Pantry

4460	Salaries	47,000	
4461	Utilities	8,500	
4462	Custodial Services	15,000	
4391	Health Insurance	14,900	
4392	Dental, Vision & Life Insurance	611	
4393	Unemployment	287	
4394	IMRF Expense	2,693	
4395	FICA Expense	1,434	
Pantry			90,425

Total General Assistance Fund Appropriations 637,095

4. Committee for Senior Services

Beginning Balance April 1, 2021

61,988

Estimated Revenues

3600	Gift Shop Sales	2,400
3605	Soda/Snack Vending	1,000
3610	Party/Bingo Raffles	400
3615	Bake Sale	100
3620	Beading Club	100
3625	Restaurant Fundraisers	500
3630	Special Events	2,000
3635	Interest	100

Total Estimated Revenues

6,600

Total Estimated Funds Available

68,588

Total Expenditures/Appropriations

21,600

Estimated Cash on Hand March 31, 2022

46,988

Expenditures

5100	Gift Shop	710
5105	Soda/Snack Vending	500
5110	Gift Cards	200
5115	Senior Support	1,000
5120	Donations	500
5125	Entertainment	850
5130	Raffle Expense	100
5135	Bingo Expense	300
5140	Beading Club	100
5145	Special Events	1,000
5150	Computer Supplies	50
5155	Scholarship	200
5160	Contingency	15,000
5165	Community Relations	1,000
5170	Miscellaneous	90

Total Committee for Senior Services

21,600

5. MENTAL HEALTH FUND

Beginning Balance April 1, 2021		910,956
Estimated Revenues		
3000	Property Tax	1,292,877
3100	Replacement Tax	12,000
3250	Interest Income	4,000
3300	Other Income	1,000
3350	Rental Income	12,000
3850	Tide Transportation Fee	5,000
3950	AID Transportation Fees	1,500
Total Estimated Revenues		<u>1,328,377</u>
Total Estimated Funds Available		2,239,333
Budgeted Expenditures		
	Service Contracts	1,442,000
	Administration	119,450
	Community Resource Center	49,500
Total Expenditures/Appropriations		<u>1,610,950</u>
Mental Health Fund		<u>628,383</u>
Estimated Cash on Hand March 31, 2022		628,383
Expenditures		
Service Contracts		
4100	CAC CASI	20,000
4102	CAC Family Support	10,000
4103	CAC Safe from the Start	25,000
4104	CCC Domestic Violence Shelter	32,400
4105	CCC Domestic Violence Counsel	31,200
4108	AID Supportive Employment	41,000
4109	AID Case Management	6,000
4112	Clearbrook Children's Program	8,200
4113	Clearbrook Day Services	8,000
4123	Easter Seals	75,000
4130	Northwest CASA	9,000
4131	AID Transportation	30,000
4132	Ecker Therapy Services	90,600
4133	Ecker Therapy PEP	16,500
4135	Ecker Center/Substance	62,800
4136	HTYFS Psychiatric Back-up	9,000
4137	HTYFS Alt. to Suspension	25,000
4138	Contract Support Services	125,000
4139	HTYFS Interventionist	50,000
4142	Centro de Informacion	32,500
4146	Bridge YFS - Crisis Intervention	5,000
4148	FSA Therapy Services	42,700
4158	Summitt Center	14,000
4162	TIDE Transportation	22,000
4165	Amita Alexian	12,500
4166	PADS of Elgin	35,000
4167	HTSS - Senior MH	49,000
4175	WINGS Transitional Shelter	6,600
4177	Staff Development Fund	25,000
4179	Challenge Grant Fund	60,000
4180	Capital Grant Fund	124,800
4183	CCC SA Counseling	15,900
4185	Little City Foundation	5,900
4190	Maryville Academy - Eisenberg Campus	20,000
4192	Leyden FS - Detox/Rehab	15,000
4193	Boys and Girls Club	5,700
4196	Catholic Charities Caregivers Group	5,500
4200	Kenneth Young Center - SASS	5,000
4201	Journeys - Hope Center	3,000
4203	Clearbrook - Residential	8,400
4204	Eater Seals: Family Support	20,500
4205	Mental Health Housing	90,000
4207	Girl Scouts of Northern IL - Outreach	12,700
4210	Gigi's Playhouse	15,000
4221	HTSS Home Delivered Meals	12,000
4222	HTYFS Bilingual Therapist	25,000
4223	Marklund	24,100
4225	Community Alternatives	9,500
4226	Fellowship Housing	5,000
4133	AARA	40,000
Total Service Contracts		1,442,000

Administration			
4001	Hanover Township Services	4,500	
4002	Legal	4,000	
4005	Training	750	
4006	Travel	1,000	
4008	Subscriptions & Publications	150	
4009	Salaries	61,000	
4012	Office Supplies	1,000	
4013	Postage	1,000	
4014	Equip / Database	3,500	
4537	Community Relations	3,000	
4538	Miscellaneous	500	
4539	Dues	1,500	
4540	Special Events	1,000	
4541	Printing	1,500	
4544	Consultants	4,000	
4591	Health Insurance	18,500	
4592	Dental, Vision and Life Insurance	500	
4593	Unemployment	350	
4594	IMRF Expense	7,000	
4595	FICA Expense	4,700	
Total Administration			119,450
Community Resource Center			
4210	Utilities	8,000	
4213	Janitorial	5,500	
4214	Rent	10,000	
4216	Telephone Systems Maintenance	1,000	
4217	Capital Improvements	10,000	
4250	Building Maintenance	5,000	
4286	Agency Support Services	10,000	
Total Community Resource Center			49,500
Total Mental Health Fund Appropriations			1,610,950

6. ROAD FUND

			1,049,868
Beginning Balance April 1, 2021			
Estimated Revenues			
3000	Property Tax	850,577	
3100	Replacement Tax	25,000	
3250	Interest Income	4,000	
3300	Permits and Fines	1,000	
3400	Traffic Enforcement Fees	1,000	
3500	Other	1,000	
Total Estimated Revenues			882,577
Total Estimated Funds Available			1,932,445
Budgeted Expenditures			
	Road Maintenance	966,000	
	Equipment	91,500	
	Bridge Maintenance	5,000	
	Buildings	35,000	
	Administration/Transfers*	300,310	
Total Expenditures/Appropriations			1,397,810
Estimated Cash on Hand March 31, 2022			534,635
Expenditures			
Road Maintenance			
4600	Controlled Substance Test	1,500	
4601	Salaries	177,000	
4602	Operating Supplies & Materials	25,000	
4603	Fuel	20,000	
4606	Engineering	90,000	
4607	Contract Work	550,000	
4610	Street Lighting	10,000	
4614	Signs, Stripping & Tree Removal	12,500	
4616	Salt	80,000	
Total Road Maintenance			966,000
Equipment			
4604	Machine Rental	1,500	
4608	Equipment Purchase	60,000	
4609	Maintenance Vehicles & Equip	30,000	
Total Equipment			91,500
Bridge Maintenance			
4615	Bridge Repair and Maintenance	5,000	
Total Bridge Maintenance			5,000
Buildings			
4612	Buildings & Perm Improvement	25,000	
4613	Building Maintenance	10,000	
Total Buildings			35,000
Administration			
4700	Postage	1,000	
4701	Legal	20,000	
4702	Liability Insurance	30,000	
4704	Phone and Data	1,000	
4705	Dues, Subscriptions & Publications	1,000	
4706	Travel	1,000	
4707	Printing	500	
4708	Training & Conferences	1,000	
4709	Uniforms and Safety Equipment	1,500	
4710	Community Affaris	2,500	
4711	Utilities	5,000	
4712	Miscellaneous	1,000	
4713	Recruitment	1,000	
4714	Office Supplies	500	
4716	Transfer to Sr Transportation*	155,000	
4717	Transfer to Vehicle Fund*	25,000	
4791	Health Insurance	18,176	
4792	Dental, Vision & Life Insurance	1,375	
4793	Unemployment	2,100	
4794	IMRF Expense	19,920	
4795	FICA Expense	11,739	
Total Administration			300,310
Total Road Fund Appropriations			1,397,810

* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

7. IMRF FUND

Beginning Balance April 1, 2021		129,282
Estimated Revenues		
3000 Property Tax	200,891	
3250 Interest Income	500	
Total Estimated Revenues		<u>201,391</u>
Total Estimated Funds Available		330,673
Budgeted Expenditures/Appropriations		
4508 IMRF	201,391	
Total Expenditures/Appropriations		<u>201,391</u>
Estimated Cash on Hand March 31, 2022		129,282

8. SOCIAL SECURITY

Beginning Balance April 1, 2021		82,924
Estimated Revenues		
3000 Property Tax	162,422	
3250 Interest Income	400	
Total Estimated Revenues		<u>162,822</u>
Total Estimated Funds Available		245,746
Budgeted Expenditures/Appropriations		
4522 Social Security	162,822	
Total Expenditures/Appropriations		<u>162,822</u>
Estimated Cash on Hand March 31, 2022		82,924

9. VEHICLE REPLACEMENT FUND

Beginning Balance April 1, 2021		167,110
Estimated Revenues		
3250 Interest Income	4,000	
3440 Bus Fares & Donations	6,000	
3450 Transfer from Road Maintenance*	25,000	
3460 Transfer from Town Fund	65,000	
Total Estimated Revenues		<u>100,000</u>
Total Estimated Funds Available		267,110
Budgeted Expenditures		
4408 Vehicle Purchase	40,000	
4540 Senior Bus Purchase	80,000	
Total Expenditures/Appropriations		<u>120,000</u>
Estimated Cash on Hand March 31, 2022		147,110

* To be spent for direct costs of senior citizen transportation programs pursuant to 605 ILCS 5/6-131, 60 ILCS 1/85-13 and ILCS 1/220-10

10. CAPITAL PROJECTS FUND

Beginning Balance April 1, 2021		829,012
Estimated Revenues		
3445 Grant	2,400,000	
3455 From Town Fund	320,000	
3455 Loan Proceeds	1,000,000	
Total Estimated Revenues		<u>3,720,000</u>
Total Estimated Funds Available		4,549,012
Budgeted Expenditures		
4414 Emergency Services Station	3,000,000	
4415 Senior Center BAS	85,000	
4416 Security Camera System	90,000	
4420 Izaak Walton Reserve	800,000	
4425 Building & Permanent Improvements	125,000	
Total Expenditures/Appropriations		<u>4,100,000</u>
Estimated Cash on Hand March 31, 2022		449,012

SECTION 2: THAT THE AMOUNTS APPROPRIATED FOR TOWNSHIP PURPOSES
FOR THE FISCAL YEAR ENDING MARCH 31, 2022, BY FUND IS:

GENERAL TOWN FUND	4,368,262
SENIOR CITIZEN SERVICES FUND	1,958,029
GENERAL ASSISTANCE FUND	637,095
MENTAL HEALTH FUND	1,610,950
COMMITTEE FOR SENIOR SERVICES	21,600
ROAD FUND	1,397,810
IMRF FUND	201,391
FICA FUND	162,822
VEHICLE REPLACEMENT FUND	120,000
CAPITAL PROJECTS FUND	4,100,000

TOTAL APPROPRIATIONS 14,577,959

SECTION 3: THAT EACH TOTAL IS DIVIDED AMONG THE SEVERAL OBJECTS AND PURPOSES
SPECIFIED AND IN PARTICULAR AMOUNTS STATED FOR EACH FUND RESPECTIVELY IN
SECTION 1, CONSTITUTING THE TOTAL APPROPRIATION IN THE AMOUNT OF
Fourteen Million Five Hundred and Seventy Seven Thousand Nine Hundred and Fifty Nine
(\$14,577,959) FOR THE FISCAL YEAR ENDING MARCH 31, 2022.

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL
FOR ANY REASON BE HELD INVALID, SUCH DECISION SHALL NOT AFFECT THE VALIDITY
OF THE REMAINING PORTIONS OF THIS ORDINANCE.

SECTION 5: THAT SECTION 2 SHALL BE AND IS THE ANNUAL APPROPRIATION ORDINANCE
OF THIS TOWNSHIP, PASSED BY THE BOARD OF TRUSTEES AS REQUIRED BY LAW, AND SHALL
BE IN FULL FORCE AND EFFECT FROM AND AFTER THIS DATE.

SECTION 6: THAT A CERTIFIED COPY OF THIS BUDGET AND APPROPRIATION ORDINANCE
MUST BE FILED WITH THE COOK COUNTY CLERK WITHIN 30 DAYS AFTER ITS ADOPTION.

ADOPTED ON MAY 4, 2021 AT HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS,
BY THE HANOVER TOWNSHIP BOARD OF TRUSTEES BY ROLL CALL VOTE.

Ayes _____
Nays _____
Absent _____

Supervisor

Township Clerk

CERTIFICATION

I, Kathleen Dolan Baumer , do hereby certify that I am Clerk of the Hanover Township,
Cook County, Illinois and that the foregoing is a true, correct and exact copy
of Ordinance No. 2021-_____ adopted and approved by the Board of Trustees of
said Township at the regular meeting, duly and legally called, and held May 4, 2021, as
the same appears in the records in my possession and custody as such clerk.

Dated this May 4, 2021

Township Clerk

CERTIFICATION BY CHIEF FISCAL OFFICER

I hereby certify that I am the Chief Fiscal Officer of the Hanover Township, and that the following is an estimate of revenues, by source, expected to be received by the Hanover Township, Cook County, Illinois for the fiscal year April 1, 2021 through March 31, 2022.

Property Taxes		\$	8,176,880
Replacement Taxes		\$	71,000
Interest		\$	44,500
Rent		\$	22,000
Intra Fund Charges		\$	4,500
Fees		\$	422,000
Grants & Donations		\$	2,861,193
Loan Proceeds		\$	1,000,000
Transfers From Other Funds		\$	565,000
	TOTAL	\$	13,167,073

The above is certified this 4th day of May, 2021.

Brian P. McGuire
Hanover Township Supervisor

Attest: Kathleen Dolan Baumer
Hanover Township Clerk

Hanover Township
Board Audit Report
From 4/20/2021 - 5/3/2021

	<u>Total</u>
Total Town Fund	31,134.96
Total Senior Services Fund	16,108.71
Total General Assistance Fund	8,525.56
Total Road Maintenance Fund	22,629.90
Total Mental Health Board Fund	2,425.96
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	
Total Capital Fund	15,515.78
Total All Funds	<u><u>96,340.87</u></u>

Supervisor

Trustee

Trustee

Town Clerk
Attest

Trustee

Trustee

Hanover Township

Board Audit Report - FY 21

April 20 - May 3, 2021

Type	Date	Num	Name	Memo	Amount
3033 · Road Maintenance - Revenue					
3033100 · Replacement Tax					
Bill	03/29/2021	Repl Tax	Village of Bartlett (Repl Taxes)	Replacement Tax Allocation - FY21	3,811.86
Bill	03/29/2021	Repl Tax	Village of Streamwood (Repl Tax)	Replacement Tax Allocation - FY21	4,263.12
Bill	03/29/2021	Repl Tax	Village of Hanover Park (Repl Tax)	Replacement Tax Allocation - FY21	2,819.08
Bill	03/29/2021	Repl Tax	Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation - FY21	546.83
Bill	03/29/2021	Repl Tax	City of Elgin (Repl Taxes)	Replacement Tax Allocation - FY21	9,513.72
Total 3033100 · Replacement Tax					20,954.61
Total 3033 · Road Maintenance - Revenue					20,954.61
1014 · Town Fund - Expenditures					
101CHN · Community Health					
1014452 · Office Supplies					
Bill	03/28/2021	536230	Accurate Office Supply Co	Inv# 536230 Ink	32.29
Bill	03/28/2021	536276	Accurate Office Supply Co	Inv# 536276 Ink	49.38
Total 1014452 · Office Supplies					81.67
1014459 · Professional Services					
Bill	03/28/2021	Lab Fees	Alexian Brothers Health System	Client Lab Work	253.28
Total 1014459 · Professional Services					253.28
Total 101CHN · Community Health					334.95
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Bill	03/28/2021	Inv# 431...	Canteen Refreshment Services	Inv# 43117 Black Dome Lid Bag	68.38
Bill	03/28/2021	Inv# 449...	Canteen Refreshment Services	Inv# 44946 Water Machine Rental March 2020	37.95
Bill	03/28/2021	Inv# 544...	Canteen Refreshment Services	Inv# 54492 Water Machine Rental May 2020	37.95
Bill	03/28/2021	Inv# 577...	Canteen Refreshment Services	Inv# 57760 Water Machine Rental June 2020	40.95
Bill	03/28/2021	Inv# 614...	Canteen Refreshment Services	Inv# 61472 Water Machine Rental July 2020	40.95
Bill	03/28/2021	Inv# 869...	Canteen Refreshment Services	Inv# 86924 Water Machine Rental Jan 2021	40.95
Bill	03/28/2021	Inv# 972...	Canteen Refreshment Services	Inv# 97260 Water Machine Rental April 2021	40.95
Total 1014617 · Equipment & Furniture					308.08
1014619 · Office Supplies					
Bill	03/28/2021	Inv# 347...	Staples	Inv# 3472566431 Note Seal Gold Labels	10.20
Total 1014619 · Office Supplies					10.20
1014621 · Satellite Office Utilities					
Bill	03/28/2021	413720-...	City of Elgin	Acct# 413720-6423 Monthly Charges	24.91
Bill	03/28/2021	6997418...	Com Ed 010	Acct# 6997418010 Montly Charges 3/11-4/9	376.39
Total 1014621 · Satellite Office Utilities					401.30

Hanover Township

Board Audit Report - FY 21

April 20 - May 3, 2021

Type	Date	Num	Name	Memo	Amount
1014623 · Satellite Office Phone & Intrnt					
Bill	03/28/2021	Cell Pho...	Kuttenberg, Thomas	Cell Phone Reimbursement March 2021	50.00
Total 1014623 · Satellite Office Phone & Intrnt					50.00
1014626 · Community Service Award					
Bill	03/28/2021	Inv# 162...	A1 Trophies & Awards	Inv# 16213 Plaques (11)/Laser Engraving	638.00
Total 1014626 · Community Service Award					638.00
Total 101CMA · Community Relations					1,407.58
Total 101CVA · Community Affairs					1,407.58
101MAIN · Facilities Maintenance					
1014213 · Equipment Maintenance - Town					
Bill	03/28/2021	Inv# S0...	Steiner Electric Company	Inv# S006780900.001 Emergency Power Generator	1,646.35
Total 1014213 · Equipment Maintenance - Town					1,646.35
Total 101MAIN · Facilities Maintenance					1,646.35
101PAN · Pantry					
1014161 · Utilities					
Bill	03/29/2021	Svc 3/5-...	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 3/5-4/5	615.35
Total 1014161 · Utilities					615.35
Total 101PAN · Pantry					615.35
101THE · Town Hall Expense					
1014403 · Utilities - Town					
Bill	03/29/2021	Svc 3/4-...	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charges 3/4-4/2	707.36
Total 1014403 · Utilities - Town					707.36
Total 101THE · Town Hall Expense					707.36
101TOE · Town Office Expense					
1014401 · Postage					
Bill	03/28/2021	8009090...	Easy Permit Postage	Postage Refill March 2021	2,365.03
Total 1014401 · Postage					2,365.03
Total 101TOE · Town Office Expense					2,365.03
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094619 · Office Supplies					
Bill	03/28/2021	Inv# 156...	Quill Corporation	Inv# 15615550 Color Toner 3 Pack	308.99

Hanover Township

Board Audit Report - FY 21

April 20 - May 3, 2021

Type	Date	Num	Name	Memo	Amount
Total 1094619 · Office Supplies					308.99
Total 109ADM · Administration & Clinical					308.99
Total 109YFS · Youth & Family Services					308.99
Total 1014 · Town Fund - Expenditures					7,385.61
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104529 · Postage					
Bill	03/28/2021	8009090...	Easy Permit Postage	Postage Refill March 2021	1,010.00
Total 1104529 · Postage					1,010.00
Total 1104ADM · Administration					1,010.00
Total 1104 · Aging Services - Expenditures					1,010.00
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Bill	03/29/2021	Inv# 347...	Staples	Inv# 3473072879 Self Ink Stamp (3)	86.67
Bill	03/29/2021	Inv# 347...	Staples	Inv# 3473072881 Self Ink Stamp (1)	28.89
Total 2024202 · Office Supplies					115.56
2024204 · Equipment					
Bill	03/29/2021	Inv# 347...	Staples	Inv# 3473994659 Percolate Coffee Urn	103.69
Total 2024204 · Equipment					103.69
2024210 · Printing					
Bill	03/29/2021	Inv# 347...	Staples	Inv# 3473072883 Color Toner (2)	208.80
Bill	03/29/2021	Inv# 347...	Staples	Inv# 3473994660 Ink (5 Pack)	177.55
Total 2024210 · Printing					386.35
2024509 · Volunteer Appreciation					
Bill	03/29/2021	Inv# 5636	Bartlett Sports	Inv# 5636 Driver Township Uniforms (5)	283.00
Total 2024509 · Volunteer Appreciation					283.00
Total 2024ADM · Administration					888.60
Total 2024 · Human Services - Expenditures					888.60
5054 · Mental Health - Expenditures					
5054COM · HT Community Resource Center					
5054210 · Utilities					
Bill	03/28/2021	Svc 3/9/...	Com Ed 019 (MHB)	Monthly Charges 3/9-4/7	491.39
Bill	03/28/2021	Svc 3/1/...	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 3/15-4/13	252.11

Hanover Township
Board Audit Report - FY 21
April 20 - May 3, 2021

Type	Date	Num	Name	Memo	Amount
Bill	03/28/2021	Reading...	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Water/Sewer 03/12/21	51.92
Total 5054210 · Utilities					795.42
Total 5054COM · HT Community Resource Center					795.42
5054SVC · Service Contracts					
5054162 · Tide Transportation					
Bill	03/29/2021	Tide Tra...	A#1 Cab Dispatch Inc	Tide Transportation March 2021	1,065.50
Total 5054162 · Tide Transportation					1,065.50
Total 5054SVC · Service Contracts					1,065.50
Total 5054 · Mental Health - Expenditures					1,860.92
8084 · Capital Projects - Expenditures					
8084415 · Senior Center Improvements					
Bill	03/29/2021	Inv# 5147	Alarm Specialties and Protection	Inv# 5147 Fob Access System/Installation	2,052.50
Total 8084415 · Senior Center Improvements					2,052.50
Total 8084 · Capital Projects - Expenditures					2,052.50
TOTAL					34,152.24

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CHN · Community Health					
1014453 · Printing					
Check	04/30/2021	141314	COTG	Inv# 2708264 Copy Charges April 2021	5.58
Total 1014453 · Printing					5.58
1014457 · Furniture and Computer Equip					
Check	04/30/2021	141316	Quench USA, Inc.	Inv# 3088328 Water Cooler Rental	54.08
Total 1014457 · Furniture and Computer Equip					54.08
1014492 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	96.64
Total 1014492 · Dental, Vision & Life Insurance					96.64
Total 101CHN · Community Health					156.30
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	04/28/2021	141301	Leaf (618-009)	Inv# 11785051 Kyocera Copier Lease	97.44
Total 1014617 · Equipment & Furniture					97.44
1014619 · Office Supplies					
Check	04/27/2021	141288	Staples	Inv# 3473995090 Alcohol Prep Pads, Spoons	18.78
Check	04/28/2021	141304	Staples	Inv# 347447002 Pens	8.29
Total 1014619 · Office Supplies					27.07
1014623 · Satellite Office Phone & Intrnt					
Check	04/27/2021	141276	Comcast (6276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 4/4-5/3	183.35
Total 1014623 · Satellite Office Phone & Intrnt					183.35
1014633 · Social Media Archive/Dist					
Check	04/27/2021	141270	Archive Social	Inv# 15460 Annual Social Media Record Archive Subscription	2,388.00
Total 1014633 · Social Media Archive/Dist					2,388.00
1014636 · Website Services					
Check	04/27/2021	141283	Granicus	Inv# 138341 govAccess for Traditional visionLive 4/15/21 - 4/14/22	8,508.37
Total 1014636 · Website Services					8,508.37
1014692 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Total 1014692 · Dental, Vision & Life Insurance					90.86

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
Total 101CMA · Community Relations					11,295.09
Total 101CVA · Community Affairs					11,295.09
101ES · ES - Expenditures					
1014814 · Communications					
Check	04/20/2021	141163	Comcast (773 ES)	Acct# 877110083 0226773 ES Internet Charges 4/18-5/17	183.01
Total 1014814 · Communications					183.01
1014892 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	124.00
Total 1014892 · Dental, Vision & Life Insurance					124.00
Total 101ES · ES - Expenditures					307.01
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	04/20/2021	141146	Bade Supply	Inv# 43880 Garbage Liners	37.00
Total 1014205 · Janitorial Supplies					37.00
1014211 · Building Maintenance - Senior					
Check	04/27/2021	141269	Amperage Electrical Supply Inc	O# 1076839 Exterior Soffett Lighting Ballast	46.88
Check	04/27/2021	141274	Chicago Metro Fire Prevention	Inv# 355264 Annual Security Alarm & Panic Button Test	364.54
Check	04/27/2021	141280	Fox Valley Fire & Safety	Inv# 429883 Annual Senior Center Kitchen Ansul System	129.50
Total 1014211 · Building Maintenance - Senior					540.92
1014214 · Equipment Maintenance - Senior					
Check	04/20/2021	141150	Folding Partition Services	Inv# 10713 Partition Walls Maintenance	674.00
Check	04/27/2021	141275	Climatemp Service Group, LLC	Inv# S20549 RTU #3 Cold Water Coil Actuator	3,074.44
Total 1014214 · Equipment Maintenance - Senior					3,748.44
1014216 · Equipment					
Check	04/27/2021	141290	Taylor Rental	Contract# 02-261694-02 Garage Renovation Auger Rental	52.80
Total 1014216 · Equipment					52.80
1014229 · Equipment Maintenance - Izaac					
Check	04/20/2021	141155	Joe Bero Plumbing, Inc	Inv# 15505 Annual Back Flow Valve Inspection/Testing	90.00
Check	04/20/2021	141156	MG Mechanical Service	Inv# 30369 HVAC Thermostat Maintenance	140.00
Total 1014229 · Equipment Maintenance - Izaac					230.00
1014292 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	656.89
Check	04/28/2021	141302	NCPERS	Billing# 5785042021 Monthly Premium May 2021	16.00

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
			Total 1014292 · Dental, Vision & Life Insurance		672.89
			Total 101MAIN · Facilities Maintenance		5,282.05
			101PAN · Pantry		
			1014192 · Dental, Vision & Life Insurance		
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	112.63
			Total 1014192 · Dental, Vision & Life Insurance		112.63
			Total 101PAN · Pantry		112.63
			101THE · Town Hall Expense		
			1014402 · Telephone - Town		
Check	04/27/2021	141271	AT&T 803	Monthly Charges 3/17-4/16	43.79
			Total 1014402 · Telephone - Town		43.79
			1014416 · Equipment Rental - Town		
Check	04/28/2021	141298	Canteen Refreshment Services	Inv# 100615 Water Machine Rental - April	40.95
Check	04/28/2021	141301	Leaf (618-009)	Inv# 11785051 Kyocera Copier Lease - Main Copier	306.01
Check	04/28/2021	141301	Leaf (618-009)	Inv# 11785051 Kyocera Copier Lease - Passports	23.10
Check	04/30/2021	141313	Canteen Refreshment Services	Inv# 100614 Water Machine Rental - May	40.95
			Total 1014416 · Equipment Rental - Town		411.01
			Total 101THE · Town Hall Expense		454.80
			101TOE · Town Office Expense		
			1014414 · Memberships, Subs & Publication		
Check	04/27/2021	141279	Elgin Area Chamber of Commerce	Inv# 1110216249 Annual Membership Renewal	355.00
			Total 1014414 · Memberships, Subs & Publication		355.00
			1014429 · Miscellaneous		
Check	04/28/2021	141301	Leaf (618-009)	Account Charges	73.39
			Total 1014429 · Miscellaneous		73.39
			1014592 · Dental, Vision & Life Insurance		
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	358.91
			Total 1014592 · Dental, Vision & Life Insurance		358.91
			1014596 · Ancilliary Benefits		
Check	04/20/2021	141149	CUNA Mutual Retirement Solutions	Employer 457b Contribution	4,030.00
			Total 1014596 · Ancilliary Benefits		4,030.00
			Total 101TOE · Town Office Expense		4,817.30
			104ASR · Assessor's Division		

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
1044492 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	261.42
Check	04/28/2021	141302	NCPERS	Billing# 5785042021 Monthly Premium May 2021	16.00
Total 1044492 · Dental, Vision & Life Insurance					277.42
Total 104ASR · Assessor's Division					277.42
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094614 · Printing					
Check	04/27/2021	141291	TTSG Leasing	Inv# 59199 Copy Charges 3/13-4/12	39.68
Total 1094614 · Printing					39.68
1094617 · Equipment Maintenance					
Check	04/27/2021	141278	De Lage Landen Financial Services	Inv# 772009822 Copier Lease	170.10
Total 1094617 · Equipment Maintenance					170.10
1094619 · Office Supplies					
Check	04/27/2021	141287	Quill Corporation	Inv# 15772420 Toner/Disinfectant Wipes	220.92
Total 1094619 · Office Supplies					220.92
1094692 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	357.66
Total 1094692 · Dental, Vision & Life Insurance					357.66
Total 109ADM · Administration & Clinical					788.36
109OUT · Outreach & Prevention					
1094792 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	258.39
Total 1094792 · Dental, Vision & Life Insurance					258.39
Total 109OUT · Outreach & Prevention					258.39
Total 109YFS · Youth & Family Services					1,046.75
Total 1014 · Town Fund - Expenditures					23,749.35
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104527 · Equipment					
Check	04/30/2021	141316	Quench USA, Inc.	Inv# 3088328 Water Cooler Rental	162.22
Total 1104527 · Equipment					162.22
1104533 · Printing					

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
Check	04/30/2021	141314	COTG	Inv# 2708264 Copy Charges April 2021	150.12
Check	04/30/2021	141314	COTG	Inv# 2712651 Overage Copy Charge - April 2021	17.62
Total 1104533 · Printing					167.74
1104535 · Travel					
Check	04/30/2021	141310	Krall, Marianne	Mileage Reimbursement	44.37
Total 1104535 · Travel					44.37
1104592 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	188.75
Total 1104592 · Dental, Vision & Life Insurance					188.75
Total 1104ADM · Administration					563.08
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3733106 Congregate Food	123.18
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3734096 Congregate Food	142.74
Check	04/20/2021	141151	Get Fresh Produce, Inc	Credit# 453583 Inv# 3720177 Congregate Food	-2.77
Check	04/20/2021	141152	Gordon Food Service	Inv# 209296121 Congregate Food	618.58
Check	04/20/2021	141154	Highland Baking Company	Inv# 2450673 Congregate Food	46.97
Check	04/20/2021	141154	Highland Baking Company	Inv# 2451721 Congregate Food	20.07
Check	04/20/2021	141154	Highland Baking Company	Inv# 2454002 Congregate Food	72.28
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 03734969 Congregate Food	47.48
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737743 Congregate Food	72.38
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737778 Congregate Food	124.45
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3739804 Congregate Food	19.00
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737838 Congregate Food	80.13
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737852 Congregate Food	63.38
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3738939 Congregate Food	90.70
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3741306 Congregate Food	75.76
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3743399 Congregate Food	11.85
Check	04/27/2021	141282	Gordon Food Service	Inv# 209456600 Congregate Food	965.62
Check	04/27/2021	141282	Gordon Food Service	Credit# 15164830 Inv# 209456600 Congregate Food	-18.59
Check	04/27/2021	141284	Highland Baking Company	Inv# 2455712 Congregate Food	26.77
Check	04/27/2021	141284	Highland Baking Company	Inv# 2458056 Congregate Food	27.47
Check	04/27/2021	141284	Highland Baking Company	Inv# 2456408 Congregate Food	38.15
Check	04/30/2021	141318	Gordon Food Service	Inv# 209534739 Congregate Food	544.14
Check	04/30/2021	141318	Gordon Food Service	Credit 15172333	-10.06
Check	04/30/2021	141318	Gordon Food Service	Inv# 209677995 Congregate Food	81.44
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3741424 Congregate Food	76.05
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3745673 Congregate Food	8.88
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3745005 Congregate Food	12.25
Check	04/30/2021	141320	Highland Baking Company	Inv# 2459771 Congregate Food	48.24
Total 1105551 · Congregate Food					3,406.54

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
1105553 · Congregate Supplies					
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3733106 Congregate Supplies	12.18
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3734096 Congregate Supplies	12.18
Check	04/20/2021	141152	Gordon Food Service	Inv# 209296121 Congregate Supplies	171.24
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 03734969 Congregate Supplies	66.03
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737778 Congregate Supplies	24.35
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737838 Congregate Supplies	4.20
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737852 Congregate Supplies	24.35
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3741306 Congregate Supplies	12.18
Check	04/27/2021	141282	Gordon Food Service	Inv# 209456600 Congregate Supplies	100.11
Check	04/30/2021	141318	Gordon Food Service	Inv# 209534739 Congregate Supplies	28.78
Total 1105553 · Congregate Supplies					455.60
1105558 · Home Delivered Meals Food					
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3733106 HDM Food	123.17
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3734096 HDM Food	142.73
Check	04/20/2021	141151	Get Fresh Produce, Inc	Credit# 453583 Inv# 3720177 HDM Food	-2.77
Check	04/20/2021	141152	Gordon Food Service	Inv# 209296121 HDM Food	618.58
Check	04/20/2021	141154	Highland Baking Company	Inv# 2450673 HDM Food	46.97
Check	04/20/2021	141154	Highland Baking Company	Inv# 2451721 HDM Food	20.06
Check	04/20/2021	141154	Highland Baking Company	Inv# 2454002 HDM Food	72.28
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 03734969 HDM Food	47.47
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737743 HDM Food	72.37
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737778 HDM Food	124.45
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3739804 HDM Food	19.00
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737838 HDM Food	80.12
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737852 HDM Food	63.37
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3738939 HDM Food	90.70
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3741306 HDM Food	75.76
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3743399 HDM Food	11.85
Check	04/27/2021	141282	Gordon Food Service	Inv# 209456600 HDM Food	965.62
Check	04/27/2021	141282	Gordon Food Service	Credit# 15164830 Inv# 209456600 HDM Food	-18.59
Check	04/27/2021	141284	Highland Baking Company	Inv# 2455712 HDM Food	26.77
Check	04/27/2021	141284	Highland Baking Company	Inv# 2458056 HDM Food	27.47
Check	04/27/2021	141284	Highland Baking Company	Inv# 2456408 HDM Food	38.14
Check	04/30/2021	141318	Gordon Food Service	Inv# 209534739 HDM Food	544.14
Check	04/30/2021	141318	Gordon Food Service	Credit 15172333	-10.06
Check	04/30/2021	141318	Gordon Food Service	Inv# 209677995 HDM Food	81.44
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3741424 HDM Food	76.05
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3745673 HDM Food	8.87
Check	04/30/2021	141319	Get Fresh Produce, Inc	Inv# 3745005 HDM Food	12.25
Check	04/30/2021	141320	Highland Baking Company	Inv# 2459771 HDM Food	48.24
Total 1105558 · Home Delivered Meals Food					3,406.45
1105560 · Home Delivered Meals Supplies					
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3733106 HDM Supplies	12.17
Check	04/20/2021	141151	Get Fresh Produce, Inc	Inv# 3734096 HDM Supplies	12.17

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
Check	04/20/2021	141152	Gordon Food Service	Inv# 209296121 HDM Supplies	171.24
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 03734969 HDM Supplies	66.02
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737778 HDM Supplies	24.35
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737838 HDM Supplies	4.20
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3737852 HDM Supplies	24.35
Check	04/27/2021	141281	Get Fresh Produce, Inc	Inv# 3741306 HDM Supplies	12.17
Check	04/27/2021	141282	Gordon Food Service	Inv# 209456600 HDM Supplies	100.10
Check	04/30/2021	141318	Gordon Food Service	Inv# 209534739 HDM Supplies	28.78
Total 1105560 · Home Delivered Meals Supplies					455.55
1105792 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	42.54
Total 1105792 · Dental, Vision & Life Insurance					42.54
Total 1104NUT · Nutrition					7,766.68
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	04/30/2021	141308	Julie Ramirez	Inv# 42221 Senior Exercise Instructor - May 2021	464.99
Check	04/30/2021	141309	Shannon Reiskis	Inv# 42321 Yoga Class Instruction - May 2021	140.00
Check	04/30/2021	141311	William Aleman	Technology Instructor - Virtual Facilitation/Applications	437.50
Check	04/30/2021	141312	Giuseppa Crisopulli	Cooking Class Instructor - Supplies	293.48
Check	04/30/2021	141315	Dance Alternatives, Inc.	Inv# HT324310471421 Virtual Line Dance Classes	275.00
Check	04/30/2021	141317	Tranquility Yoga Studio	Virtual Yoga Instruction - May 2021	1,294.99
Total 1104515 · Programming					2,905.96
1104520 · Volunteer Services					
Check	04/20/2021	141157	Phil Roth	Home Delivered Meals Mileage Reimbursement 3/15-4/19	61.48
Check	04/28/2021	141294	Joanne Rapp	Home Delivered Meals Mileage Reimbursement April 2021	29.00
Check	04/28/2021	141295	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement April 2021	66.18
Check	04/28/2021	141296	Maureen Edelman	Home Delivered Meals Mileage Reimbursement April 2021	49.88
Check	04/30/2021	141307	Charles Valerio	Home Delivered Meals Mileage Reimbursement April 2021	15.95
Total 1104520 · Volunteer Services					222.49
1104526 · Senior Newsletter					
Check	04/20/2021	141159	USPS	Club 59 Newsletter Postage July/Aug 2021	1,446.50
Total 1104526 · Senior Newsletter					1,446.50
1104532 · Visual Arts					
Check	04/27/2021	141273	Blick Art Materials	Inv# 6247529 Art Supplies Paints/Brushes	68.45
Total 1104532 · Visual Arts					68.45
1104892 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	431.70

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
Total 1104892 · Dental, Vision & Life Insurance					431.70
Total 1104PRO · Enrichment Programs					5,075.10
1104SOC · Social Services					
1104519 · Senior Assistance					
Check	04/20/2021	141162	Squire Village	Utility Assistance	200.00
Total 1104519 · Senior Assistance					200.00
1104992 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Total 1104992 · Dental, Vision & Life Insurance					90.86
Total 1104SOC · Social Services					290.86
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	04/27/2021	141277	Complete Fleet Services Inc.	Inv# 30442 Tow, Vehicle Diagnostic	815.00
Check	04/27/2021	141277	Complete Fleet Services Inc.	Inv# 30476 Oil Change	238.68
Total 1104518 · Vehicle Maintenance					1,053.68
1104692 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	349.31
Total 1104692 · Dental, Vision & Life Insurance					349.31
Total 1104TRN · Transportation					1,402.99
Total 1104 · Aging Services - Expenditures					15,098.71
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	04/28/2021	141301	Leaf (618-009)	Inv# 11785051 Kyocera Copier Lease	106.23
Total 2024204 · Equipment					106.23
2024205 · Travel & Training					
Check	04/27/2021	141286	Orozco, Laura A	Mileage Reimbursement 4/20/21	13.58
Total 2024205 · Travel & Training					13.58
2024509 · Volunteer Appreciation					
Check	04/28/2021	141297	A1 Trophies & Awards	Inv# 16270 Name Badges (2)	15.98
Total 2024509 · Volunteer Appreciation					15.98
2024511 · Phone and Internet					

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
Check	04/28/2021	141299	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 4/25-5/24	222.59
Total 2024511 · Phone and Internet					222.59
2024592 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	339.04
Total 2024592 · Dental, Vision & Life Insurance					339.04
Total 2024ADM · Administration					697.42
2024HOM · Home Relief					
2024102 · Rent					
Check	05/03/2021	5818	Cook County Treasurer	Property Tax Assistance	379.29
Check	05/03/2021	5820	Cynthia Wheelock	May 2021 Rent	550.00
Check	05/03/2021	5821	Spring Lakes Estates	May 2021 Rent	640.00
Check	05/03/2021	5824	Michelle Breen	May 2021 Rent	500.00
Check	05/03/2021	5826	Larry Bennett	May 2021 Rent	500.00
Check	05/03/2021	5828	Spring Lakes Estates	May 2021 Rent	645.00
Check	05/03/2021	5829	Country Mutual Insurance Company	Home Insurance Assistance	45.57
Check	05/03/2021	5830	Southwicke on Sutton Condo Assn.	May 2021 Rent	191.93
Check	05/03/2021	5834	Foremost Insurance Company	Home Insurance Assistance	50.38
Total 2024102 · Rent					3,502.17
2024103 · Utilities					
Check	05/03/2021	5816	Village of Streamwood	Utilities Assistance	71.95
Check	05/03/2021	5817	NICOR	Utilities Assistance	65.94
Check	05/03/2021	5819	Com Ed	Utilities Assistance	82.82
Check	05/03/2021	5822	NICOR	Utilities Assistance	55.00
Check	05/03/2021	5823	Com Ed	Utilities Assistance	55.00
Check	05/03/2021	5825	Com Ed	Utilities Assistance	61.40
Check	05/03/2021	5831	Village of Streamwood	Utilities Assistance	26.98
Check	05/03/2021	5832	Com Ed	Utilities Assistance	54.42
Check	05/03/2021	5833	NICOR	Utilities Assistance	74.53
Total 2024103 · Utilities					548.04
2024105 · Personal Essentials					
Check	05/03/2021	5836	Walmart	Personal Essentials (6)	679.62
Total 2024105 · Personal Essentials					679.62
2024106 · Travel Expenses					
Check	04/21/2021	5813	State Farm Salah, Neal	Auto Insurance	22.30
Check	05/03/2021	5827	State Farm Salah, Neal	Auto Insurance	22.30
Check	05/03/2021	5829	Country Mutual Insurance Company	Transportation Assistance	59.78
Check	05/03/2021	5835	BP Gas Station	Fuel Assistance Cards (4)	175.00
Total 2024106 · Travel Expenses					279.38

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
2024119 · Emergency Assistance					
Check	05/03/2021	5814	Village of Bartlett	Emergency Assistance	180.33
Check	05/03/2021	5815	Anand Tirunelveli	Emergency Assistance	1,750.00
Total 2024119 · Emergency Assistance					1,930.33
Total 2024HOM · Home Relief					6,939.54
Total 2024 · Human Services - Expenditures					7,636.96
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034709 · Uniforms & Safety Equipment					
Check	04/27/2021	141268	Alta Equipment Company	Inv# SP4/27903 Protective Eyewear (10)	169.50
Total 3034709 · Uniforms & Safety Equipment					169.50
3034710 · Community Affairs					
Check	04/27/2021	141272	Battery Solutions	Inv# A630204 Community Battery Recycling	631.34
Total 3034710 · Community Affairs					631.34
3034711 · Utilities					
Check	04/28/2021	141303	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 3/17-4/15	192.64
Total 3034711 · Utilities					192.64
3034792 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Total 3034792 · Dental, Vision & Life Insurance					90.86
Total 3034ADM · Administration					1,084.34
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	04/20/2021	141158	Preventative Maintenance Systems, Inc	Inv# 15277 Truck# 501 Brake Inspection	66.18
Check	04/20/2021	141158	Preventative Maintenance Systems, Inc	Inv# 15278 Vemeer Chipper Electrical Repairs	66.18
Check	04/27/2021	141289	Suburban Tire Auto Care Centers	Inv# 514743 Trailer Tires (4)	418.60
Check	04/27/2021	141289	Suburban Tire Auto Care Centers	Inv# 514885 Chipper Flat Tire Repair	39.99
Total 3034609 · Maintenance Vehicles & Equip					590.95
Total 303EQM · Equipment					590.95
Total 3034 · Road Maintenance - Expenditures					1,675.29
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	04/28/2021	141300	Euclid Managers	Acct 5641581 Monthly Premium	167.53

Hanover Township Board Audit Report

April 20 through May 3, 2021

Type	Date	Num	Name	Memo	Amount
			Total 5054592 · Dental, Vision & Life Insurance		167.53
			Total 5054ADM · Administration		167.53
			5054COM · HT Community Resource Center		
			5054210 · Utilities		
Check	04/27/2021	141266	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges April 2021	124.51
			Total 5054210 · Utilities		124.51
			5054250 · Building Maintenance		
Check	04/27/2021	141267	Johnson Controls Security Solutions	Inv# 35749111 Quarterly Security Monitoring MHB May-July 2021	273.00
			Total 5054250 · Building Maintenance		273.00
			Total 5054COM · HT Community Resource Center		397.51
			Total 5054 · Mental Health - Expenditures		565.04
			8084 · Capital Projects - Expenditures		
			8084425 · Building & Perm Improvements		
Check	04/20/2021	141147	Beverly Materials, L.L.C.	Inv# 262161 Expansion Property Access Gravel	113.28
Check	04/20/2021	141153	GRO Horticultural Enterprises Inc	Inv# 19790 IWC Tree/Labor	4,000.00
Check	04/27/2021	141285	J.S. Progressive Inc	Town Hall Bldg Exterior Wall Stucco	9,350.00
			Total 8084425 · Building & Perm Improvements		13,463.28
			Total 8084 · Capital Projects - Expenditures		13,463.28
TOTAL					62,188.63

- 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, Essick, and Moinuddin. Absent: Trustee Martinez

Others present either in person or via teleconference were Assessor Tom Smogolski*, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway*, Human Services Director May Jo Imperato*, Community Health Director Kristen Smith, Community and Government Relations Director Tom Kuttenberg*, Emergency Services Director Mike Crews*, Youth and Family Services Director Tina Houdek*, Mental Health Board Manager Amanda Teachout*, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Also in attendance was Mr. Amit Kumar, members of the Streamwood Kiwanis Club, and Streamwood resident/Mental Health Board member Denise Camacho. *Attendance via Zoom
- 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. There were no responses. Mr. McGuire closed the Town Hall.
- IV. Presentations:
 - A. Supervisor McGuire asked India Council General Mr. Amit Kumar forward to receive a plaque and hear the resolution that he read into the record:

Whereas, the Hanover Township Board of Trustees does hereby find as follows:
Whereas, Ms. Mr. Amit Kumar has served as the Consul General of India, Chicago since April of 2020; and whereas, Mr. Amit Kumar joined the Indian Foreign Service in 1995 and has completed assignments in Japan, China, and Germany; and whereas, Mr. Amit Kumar is regarded as a friend of Hanover Township and is to be commended for his civil service; and whereas, Mr. Amit Kumar has dutifully executed the responsibilities and services of the Indian Chicago Consulate for all wishing to travel to India and obtain information on tourism, art, culture, trade and the economy of India; and whereas, Hanover Township is proud of the diverse population of our 101,000 residents, in our six communities and unincorporated areas, and seeks to promote the many different cultures of our residents, by partnering with leaders including Mr. Amit Kumar and the Indian Chicago Consulate. Now, therefore, be it hereby resolved by the Hanover Township Board of Trustees, Cook County, Illinois, that Mr. Amit Kumar, Consul General of India – Chicago is honored for his service to the residents of Hanover Township.

The Council General thanked the Township for this honor and gesture of friendship, then described his duties as it relates to the building of relationships here in our area.
 - B. Supervisor McGuire presented a plaque to the Kiwanis Club of Streamwood in recognition of their receiving the 2021 Supervisor's Community Service Award.
 - C. Balance Chiropractic was also recognized as a Supervisor's Community Service Award, but could not attend this evening's meeting and the presentation would be made at another time.
- V. Reports:
 - A. Supervisor's Report: The Supervisor reported that Facilities and Maintenance staff have been very busy clearing a path into the adjacent approximate 9-acre property. He has been participating in meetings with staff and the architects on proposed plans for an emergency services building plan.
 - B. Clerk's Report: A T.O.I. Board meeting and a T.O.I. Clerks Division Meeting would be held on April 22, and a T.O.C.C. Executive Board meeting would be held on the 29th.
 - C. Assessor's Report: No additional report was offered at this time.
 - D. Trustee Liaison Committee Reports: Trustee Essick reported that the Volunteer Appreciation

Drive By was very nice as a thank you for the volunteers. Trustee Beattie reported that wards selections would be held at the next COY meeting for outstanding youth.

- E. Department Reports: Reports were submitted for review by the Board; highlights included Director Houdek who mentioned that the free drop-in depression screening will continue through August on select days. Staff is returning to schools for the alternative to suspension program, social skills for boys, and group therapy sessions. Community Conversations, the online engagement events, are ongoing. The Celebration of Leadership would be held virtually this year and up to view after May 21. New Family Therapist, Patricia Gomez, joins the department on May 11. Manager Teachout reported that two funding requests have been brought forward for discussion at the next Mental Health Board meeting. The funded agencies are working well with the new online reporting tools. Director Kutenberg reported that fifty percent of the OSLAD state grant was received this month. The Township shred event was a success; he thanked all who supported the event. He recently had the opportunity to share the plans for the Izaak Walton Center improvements with the City of Elgin. Director Imperato reported that the virtual job fair is doing well with 57 employers participating. It runs through April 30. The Community Center on Astor would be hosting a "Grab n' Go" summer lunch program sponsored by the Illinois Food Bank from June 6 through August 6. State Representative Crespo and County Commissioner Morrison would be co-hosting the backpack event. Food pantry usage is increasing over last year volunteers running the pantry. Streamwood Summer Celebration has been canceled. Director Smith reported thanked staff for helping coordinate the second vaccination clinic sponsored by Jewel Osco. The department has been asked to assist with area vaccination clinics. The state has expanded the vaccination availability to those over 16 years. The department has purchased the vaccine refrigerator, but is awaiting approval from the IDPH to be able to hold vaccines on site. May is High Blood Pressure Awareness month. Director Conway thanked those who participated in the Volunteer Drive By event. Age Options would co-host a vaccination clinic on April 27. Older Adults Mental Health Awareness Day is May 6. She asked that we keep Mrs. Naomi Walters-Lenoci in our thoughts as her husband Joseph passed away. Director Hanson reported that initial clearing of invasive species has begun at the Christofano property next door. Tours of the property are available to Board members at this time. The roads project is on target to accept bids in June. Mowing and brush pick up have begun for the season. The department is accepting people who are assigned community service as they have in the past. Director Crews reported that the unit performed a decontamination event recently for the Streamwood Fire Department. Table top exercises would be held through mid-May with unit partners. Search & Rescue training is ongoing. Assistant Administrator Vana reported that emergency preparedness training would be held in June for staff. The next Lunch and Learn would be presented by KCT Credit Union for financial health. The Diversity and Engagement Task Force met with the Hoffman Estates Police in April, and their next meeting would host the NAACP. A final report from that task force is forthcoming thereafter. Administrator Barr reported that he is meeting with the work group with FGM on the new emergency services building. He is also working on securing a ten-year loan as previously directed by this Board. Thomas Engineering is working on site improvements to the property. Internal staff is supplying labor for path clearing, etc. The Arts in Bartlett has once again asked the Township to provide tents (as a sponsor) for the six summer events this year. The Board agreed to this sponsorship use of tents. The swearing in of new officers would be held on May 17 outdoors.

At this point, Supervisor McGuire thanked staff for their reports and excused them for the balance of the meeting.

- VI. Bill Paying: Mr. Barr presented the bills for payment from April 13, 2021 through April 19, 2021 as follows:

a.	Town	\$73,764.28
----	------	-------------

Minutes of a Special Meeting of the Hanover Township Board

Tuesday, April 20, 2021

Page 3

b.	Senior Services	23,019.01
c.	General Assistance	2,298.00
d.	Road Maintenance	26,377.36
e.	Mental Health Board	1,726.36
f.	Capital Fund	<u>1,057.64</u>
	Total	<u>\$128,242.65</u>

A motion was made by Trustee Beattie and seconded by Trustee Essick to approve payment of the bills as presented from April 13, 2021 through April 19, 2021. Roll call: Ayes: Trustees Beattie, Essick and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business:

- A. Board Meeting Minutes of April 13, 2021: Clerk Dolan Baumer presented the minutes from the Board meeting of April 13, 2021 for review and approval. Trustee Essick moved to approve the Board meeting minutes of April 13, 2021; motion seconded by Trustee Moinuddin and a roll call followed. Roll call: Ayes: Trustees Beattie, Essick and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.
- B. Resolution to approve the Award of the Contract for the Hanover Township Izaak Walton Reserve Project: Trustee Essick moved that the Board approve resolution #042021 approving of the award of the contract for the Hanover Township Izaak Walton Reserve project; and that the bid proposal for the base work and Alternate #1 for \$716,130.04 and that the contract for the Project be awarded to E.P. Doyle & Son, LLC, as the lowest responsible and responsive bidder, expressly subject to approval by the Department of Natural Resources and the Township attorney, and that the Township Supervisor and Clerk be authorized to sign and attest, said project agreement on behalf of the Township, following approval of the agreement by the Department of Natural Resources and the Township Attorney; motion seconded by Trustee Beattie. Attorney Airdo read the following report into the record:

“Based on information learned by the Township as part of its review of bids for the Izaak Walton Reserve Project, we were asked to assess whether one of the bidders, Integral Construction, was “responsible” under Illinois law. The Township Code, 60ILCS 1/85-030, requires that except in cases of emergency when authorized by the township board: “Any purchase for services, material, equipment or supplies in excess of \$20,000.000 must be contracted for by a contract let to the “lowest responsible bidder.”” As it relates to responsible bidders, the Illinois Supreme Court has held “responsible” to mean “Financially responsible and able to discharge one’s obligations ‘in accordance with what may be expected or demanded under the terms of the contract.’” (*Joseph J. Henderson & Son, Inc. v. City of Crystal Lake*, 318 ILL.App.3d880885,743 N.E.2d 713,717 (2001))

The Township received nine sealed bids for the Izaak Walton Reserve project; the lowest bid from Integral Construction was for \$3623,200.00. Upon vetting the bid submitted of Integral Construction we learned that Integral was found not to be a responsible bidder by School District U-46 based upon projects the district had learned about when vetting Integral before awarding a bid in February 2020. In its vetting, U-46 found that more than one project where liquidated damages were exacted, and one project that ran 18 months past due.

Kopon Airdo independently verified the facts that led to U-46’s finding that Integral was not the “lowest responsible bidder” on its project. Further, Kopon Airdo learned that Integral has worked on several projects in the last five years where liquidated damages were assessed, and where projects were completed months behind schedule. Integral has completed three projects for Valley View School District in recent years, all three were completed late and at least one resulted in liquidated damages. Integral was awarded a project for a park for the Village of

Homer Glen; this project was also significantly delayed.

Based on these findings, it is the opinion of Kopon Airdo that Integral Construction is not “financially responsible and able to discharge its obligations in accordance with what may be expected or demanded under the terms of the contract.” Therefore, Integral is not a “responsible” bidder within the meaning of the Township Code, 60 ILCS 1/85-30.

As such, Kopon Airdo recommends that the contract for the Izaak Walton Reserve Project not be awarded to Integral Construction in this instance.”

On the motion, roll call: Ayes: Trustees Essick, Beattie and Moinuddin, and Supervisor McGuire. Nays: None. Motion carried.

- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: Be reminded that the May 18 meeting would be moved to a rescheduled meeting on May 17 and be held following the swearing in of the newly elected Board. A card was received from a resident thanking the Township for the smooth vaccination service. This sentiment was echoed by many residents in emails and posts about the event.
- IX. 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, Essick 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, Aging Services, Human Services, Y&F Services, Community Affairs

RESOLUTION NO. _____

**A RESOLUTION
TO AUTHORIZE THE SALE OF THE REAL PROPERTY LOCATED AT
1535 BURGUNDY PARKWAY, STREAMWOOD, ILLINOIS**

WHEREAS, pursuant to Section 85-10 of the Township Code (the "Code"), 60 ILCS 1/1 *et seq.*, Hanover Township (the "Township") may acquire and hold real property for the use of its inhabitants and may sell and convey that property;

WHEREAS, pursuant to Section 30-50 of the Code, the electors of the Township may make all orders for the purchase, sale, conveyance, regulation, or use of the Township's property that may be deemed conducive to the interest of its inhabitants;

WHEREAS, on April 13, 2021, pursuant to Resolution _____, and in accordance with Public Act 100-0893, the electors of the Township delegated the power to purchase, sell, or lease property to the Township Supervisor and Board of Trustees (collectively, the "Township Board") for a period of up to twelve (12) months;

WHEREAS, the Township owns certain real property (the "Property"), within the territorial boundaries of the Township, which is commonly known as the following street address: 1535 Burgundy Parkway, Streamwood, IL 60107.

WHEREAS, on April 22, 2021, an appraisal (the "Appraisal"), a copy of which is attached hereto and incorporated herein by this reference, was conducted by a State licensed real estate appraiser to determine the value of the Property.

WHEREAS, the Township Board deems that it may be in the best interest of the Township to sell the Property, and that it is necessary and proper for the orderly and efficient sale of the Property to conduct the sale by listing with a State licensed real estate agent.

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

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

SECTION TWO: STATEMENT OF INTENT. It is the intent of the Township Board to sell the Property, subject to approval by the Township Board, on terms and conditions reasonably consistent with customary commercial transactions in the area, including, but not limited to, hiring appraisers, surveyors, and repairmen, a reasonable financing contingency, with adequate earnest money, to close within sixty (60) days of contract acceptance.

Street Address:	1535 Burgundy Parkway, Streamwood, IL 60107
PIN:	06-24-407-009-0000
Size:	13,440 square foot lot (0.309 acres)
Use:	Office Uses
Zoning:	I-1: Limited Industrial
Legal Description:	THE WEST 70 FEET OF THE EAST 210 FEET OF LOT 11 IN 4-B INDUSTRIAL PARK, A SUBDIVISION OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 41 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND RECORDED JULY 22, 1969 AS DOCUMENT 20907806 IN COOK COUNTY, ILLINOIS.

SECTION THREE: AUTHORIZATION.

(A) The Township Administrator is hereby authorized and directed to conduct the sale of the Property by listing with a State licensed real estate agent; provided, however, that the terms of the agent's compensation shall not to exceed five percent (5%) of the sale price.

(B) The Township Clerk is hereby authorized and directed to make the Appraisal available for public inspection, and to publish and post this Resolution and notice of the date by which bids must be received by the Township and the place, time, and date at which bids for the Property shall be opened, in accordance with Section 30-50 of the Code.

(C) The Township Supervisor and the Township Clerk are hereby authorized to sign and attest, respectively, all documents in connection with the sale of the Property, and the Township Supervisor is hereby authorized to undertake any and all actions that are necessary and proper to further the authorization of the sale of the Property.

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: May 4, 2021

APPROVED: May 4, 2021

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

C E R T I F I C A T I O N

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 May 4, 2021, and approved on May 4, 2021, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

RESOLUTION NO. _____

**A RESOLUTION
TO APPROVE AN INTERGOVERNMENTAL BETWEEN THE VILLAGE OF
HOFFMAN ESTATES AND HANOVER TOWNSHIP**

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

SECTION ONE: APPROVAL. The Intergovernmental Agreement (the “Agreement”) between the Village of Hoffman Estates, Illinois, and Hanover Township, Illinois, a copy of which is appended hereto and expressly incorporated herein by this reference, to allocate among them the administrative responsibilities with respect to portions of highways under their respective jurisdictions in accordance with the terms and conditions set forth therein, is hereby approved.

SECTION TWO: AUTHORIZATION. The Township Supervisor and the Township Clerk of Hanover Township are authorized to sign and attest, respectively, the Agreement on behalf of Hanover Township.

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: May 4, 2021

APPROVED: May 4, 2021

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

C E R T I F I C A T I O N

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 May 4, 2021, and approved on May 4, 2021, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF HOFFMAN ESTATES AND
HANOVER TOWNSHIP**

THIS INTERGOVERNMENTAL AGREEMENT (the “Agreement”) is entered into by and between the Village of Hoffman Estates (the “Village”), a municipal corporation and home rule unit of local government of the State of Illinois, and Hanover Township (the “Township”), a unit of local government of the State of Illinois. The Village and the Township may be referred to herein, individually, as a “Party” and, collectively, as the “Parties.”

WITNESSETH:

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois, Ill. Const. 1970, art. VII, § 10, provides for and encourages units of local government to contract or otherwise associate with each other to obtain or share services and to exercise, combine, or transfer any power or function;

WHEREAS, Section 5 of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/5, provides for units of local government to contract with each other to perform any governmental service, activity, or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the units of local government entering into the contract is authorized by law to perform;

WHEREAS, Beverly Road, Rohrssen Road, Berner Drive, and Dale Drive are “highways” within the meaning of the Illinois Highway Code, 605 ILCS 5/2-202, and the Village and the Township each have jurisdiction over portions of these highways;

WHEREAS, that portion of Beverly Road from Prairie Stone Parkway to Beacon Pointe Drive has a total length of approximately 2,200 feet (0.42 miles), of which the Village has jurisdiction over approximately 1,858 feet (0.35 miles), and the Township has jurisdiction over approximately 342 feet (0.07 miles), as depicted in Exhibit A, a copy of which is attached hereto and incorporated herein by this reference;

WHEREAS, that portion of Rohrssen Road from Shoe Factory Road to Red Oak Drive has a total length of approximately 1,800 feet (0.34 miles), of which the Village has jurisdiction over approximately 1,155 feet (0.22 miles), and the Township has jurisdiction over approximately 645 feet (0.12 miles), as depicted in Exhibit B, a copy of which is attached hereto and incorporated herein by this reference;

WHEREAS, that portion of Berner Drive from Dale Drive to Summit Street has a total length of approximately 1,780 feet (0.34 miles), of which the Village has jurisdiction over approximately 300 feet (0.06 miles), and the Township has jurisdiction over approximately 1,480 feet (0.28 miles), as depicted in Exhibit C, a copy of which is attached hereto and incorporated herein by this reference;

WHEREAS, that portion of Dale Drive from Berner Drive to its easterly terminus has a total length of approximately 1,035 feet (0.20 miles), of which the Village has jurisdiction over approximately 300 feet (0.06 miles), and the Township has jurisdiction over approximately 735 feet (0.14 miles), as depicted in Exhibit D, a copy of which is attached hereto and incorporated herein by this reference;

WHEREAS, the Parties have determined that it is cost efficient and effective to allocate among them the administrative responsibilities with respect to portions of highways under their respective jurisdictions in accordance with the terms and conditions set forth herein;

WHEREAS, the Parties have determined that it is in their respective best interests and in the best interests of the respective citizens which they serve to cooperate in the provision of services as set forth herein; and

NOW, THEREFORE, in consideration of the mutual promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

- 1. INCORPORATION OF RECITALS.** The foregoing Recitals and the Exhibits referred to therein are incorporated herein by this reference as though fully set forth in this Section 1.
- 2. DEFINITIONS.** As used in this Agreement, the following terms shall have the meaning set forth in this Section 2.
 - a. “Highway” shall have the meaning set forth in the Illinois Highway Code, 605 ILCS 5/2-202.
 - b. “Construction” shall have the meaning set forth in the Illinois Highway Code, 605 ILCS 5/2-210, and shall include, without limitation, pavement repair, restoration, rehabilitation, and reconstruction.
 - c. “Maintenance” shall have the meaning set forth in the Illinois Highway Code, 605 ILCS 5/1 *et seq.*, and shall include, without limitation, day-to-day pavement maintenance, patching, crack-filing, pothole repair, debris removal, and other services more specifically set forth in the following subparts of this Section 2.
 - d. “Winter Services” shall mean snow removal and ice control, including anti-icing and de-icing, and restoration of damage to sod, turf, mailboxes, and driveways caused by such snow removal and ice control.
 - e. “Storm Water Services” shall mean installation, maintenance, repair, and replacement, of culverts, catch basins, swales, and other drainage structures necessary or convenient for vehicular travel.

- f. “Sign and Other Structure and Appurtenance Services” shall mean installation, maintenance, repair, and replacement of signs, guard rails, protective structures, and other structures and appurtenances necessary or convenient for vehicular travel.
- g. “Vegetation Services” shall mean seasonable mowing and management of weeds and other vegetation and trimming, transplanting, and removing trees, shrubs, plants, and flowers when necessary to facilitate public travel.

3. RESPONSIBILITIES OF THE PARTIES.

- a. The Village shall, at its sole cost and expense, be responsible for the Construction, Maintenance, Winter Services, Storm Water Services, Sign and Other Structure and Appurtenance Services, and Vegetation Services of the portion of Beverly Road from Prairie Stone Parkway to Beacon Pointe Drive over which the Township has jurisdiction, as depicted in Exhibit A.
- b. The Village shall, at its sole cost and expense, be responsible for the performance of Winter Services on the portion of Rohrssen Road from Shoe Factory Road to Red Oak Drive over which the Township has jurisdiction, as depicted in Exhibit B.
- c. The Township shall, at its sole cost and expense, be responsible for Construction, Maintenance, Winter Services, Storm Water Services, Sign and Other Structure and Appurtenance Services, and Vegetation Services of the portion of Berner Drive from Dale Drive to Summit Street over which the Village has jurisdiction, as depicted in Exhibit C.
- d. The Township shall, at its sole cost and expense, be responsible for Construction, Maintenance, Winter Services, Storm Water Services, Sign and Other Structure and Appurtenance Services, and Vegetation Services of the portion of Dale Drive from Berner Drive to its easterly terminus over which the Village has jurisdiction, as depicted in Exhibit D.

4. RELATIONSHIP OF THE PARTIES. The Parties shall not supervise, direct, or control the construction and maintenance for which the other Party is responsible under this Agreement. This Agreement shall not be interpreted or construed to create or establish an employment, joint venture, partnership, or other agency relationship between the Parties, or an employment or other agency relationship between a Party and any employee or agent of the other Party.

5. TERM AND TERMINATION. This Agreement shall commence on the Effective Date and continue in full force and effect for a period of one (1) year from and after the Effective Date (hereinafter, the “Initial Term”). Thereafter, this Agreement shall automatically renew for additional one (1) year terms (each, hereinafter, an “Additional Term”). Either Party may terminate this Agreement for any reason, with or without cause, upon not less than one hundred and twenty (120) days’ advance written notice. Any notice of termination shall be given in accordance with Section 6 below.

- 6. NOTICES.** Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be deemed served: (a) when delivered by Federal Express or similar overnight courier service to that Party's address set forth below during the hours of 9:00 a.m. and 5:00 p.m. local time Monday through Friday, excluding federal holidays; (b) when mailed to any other person designated by that Party in writing herein to receive such notice, via certified mail, return receipt requested, postage prepaid; or (c) via electronic mail. Electronic mail notice shall be effective as of date and time of transmission; provided, however, that the notice transmitted shall be sent on business days during business hours (*i.e.*, 9:00 A.M. to 5:00 P.M. Central Standard Time). In the event electronic mail notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission. Notice shall be given to the following:

If to the Village: Eric Palm, Village Manager
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169
eric.palm@hoffmanestates.org

If to the Township: James Barr, Township Administrator
Hanover Township
250 S. IL Route 59
Bartlett, Illinois 60103
jbarr@hanover-township.org

With a copy to: Michael A. Airdo, Township Attorney
Kopon Airdo, LLC
111 E. Wacker Drive, Suite 500
Chicago, IL 60601
mairdo@koponairdo.com

Either Party hereto may change the place of notice to it by sending written notice to the other Party.

7. DEFENSE AND INDEMNIFICATION.

- a. To the extent permitted by law, each Party (as the "Indemnifying Party") shall indemnify, defend, and hold harmless the other Party and its respective officials, officers, employees, volunteers, agents, representatives, and assigns (as the "Indemnified Parties") from and against any and all claims, lawsuits, actions, causes of action, demands, injuries, deaths, damages, losses, penalties, fines, obligations, liabilities, judgments, liens, lien rights, expenses, costs, and fees, including, but not limited to, attorneys' fees and expenses, of every nature or description (hereinafter, individually, a "Claim" and, collectively, the "Claims")

arising out of the Indemnifying Party's or its officials, officers, employees, negligence or willful misconduct.

- b. In the event the Indemnified Parties or any of them are subject to any Claim, the Indemnifying Party shall, at its sole cost and expense, appear, defend, and pay any and all judgment, expenses, costs, and fees, including, but not limited to, attorneys' fees and expenses and court costs, arising therefrom or incurred in connection therewith. The Indemnified Parties and any of them shall have the right to retain their own counsel in connection with such Claim, without relieving the Indemnifying Party of its obligations under this Agreement. The Indemnifying Party shall also assume the investigation, defense, and expense of all such Claims, or, in the event that one or more of the Indemnified Parties assumed the investigation or defense of any Claim, the Indemnifying Party shall indemnify such Indemnified Parties for all related costs as they are incurred. Any settlement must be made only with the prior written consent of the Indemnified Parties, if the settlement requires any action on the part of such Indemnified Parties.
- c. The defense and indemnification obligations in this Agreement shall not be limited by any insurance protection required of the Indemnifying Party herein or otherwise provided by the Indemnifying Party. To the extent permitted by law, the Indemnifying Party waives any limits to the amount of its obligations to defend, indemnify, hold harmless, or contribute to any sums due under any Claims, including any Claim by any employee of the Indemnifying Party, that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*, or any other related law or judicial decision, such as *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991).
- d. Nothing in this Section 7 shall be construed to represent an express and/or implied waiver of any common law or statutory privileges, immunities, protections, or defenses granted or otherwise available to the Indemnified Parties as to any liability whatsoever, and all such privileges and immunities are expressly reserved. The defense and indemnification obligations in this Agreement shall survive the expiration and/or termination of this Agreement.

8. INSURANCE.

- a. Required Coverages. Each Party shall procure and maintain, at its sole cost and expense, for the duration of this Agreement, insurance of the types and in amounts of not less than the coverages listed below.

Workers Compensation Insurance as required by statute and Employer's Liability Insurance with limits not less than the following:

Bodily Injury by accident:	\$1,000,000 each accident
Bodily injury by disease:	\$1,000,000 policy limit
Bodily injury by disease:	\$1,000,000 each employee

Commercial General Liability Insurance (“CGL”) for liability arising from: its construction and maintenance responsibilities under this Agreement, including activities performed by or on its behalf; premises owned, leased, or used; operations; administration of the work; independent contractors; subcontractors; vendors and suppliers; products-completed operations; personal injury and advertising injury; property damage; and liability assumed under an insured contract (including the tort liability of another assumed in a business contract); and with limits not less than the following:

Each occurrence:	\$1,000,000
General Aggregate:	\$2,000,000
Products – Completed Operations Aggregate:	\$2,000,000

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage. The products and completed operations coverage must be maintained for a period of five (5) years after completion of construction and maintenance responsibilities under this Agreement.

Commercial Automobile Liability Insurance (“CAL”) for liability arising from “Any Auto,” including owned, hired, and non-owned autos, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract); and with a limit of not less than \$1,000,000 per accident.

Excess Umbrella Liability Insurance over CGL and CAL with limits not less than \$5,000,000. The minimum amount of Excess Umbrella Liability Insurance may be reduced by the amount that the Party’s CGL per occurrence limit exceeds \$1,000,000.

- b. Additional Insured. Each Party shall cause the other Party and its officials, officers, employees, volunteers, agents, representatives, and assigns (hereafter, collectively, the “Additional Insured”) to be named as an additional insured on the required insurance coverages, with the exception of Workers Compensation. These insurance coverages shall be primary and non-contributory with respect to any other insurance or self-insurance afforded to the Additional Insured and shall not require exhaustion of any other coverage or tender of any claim or action to any other insurer providing coverage to any of the Additional Insured. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insured, or any of them.
- c. Evidence of Insurance. Each Party shall provide the other Party with a certificate(s) of insurance and applicable policy endorsement(s), including, but not limited to, all additional insured endorsements required herein, showing compliance with the insurance requirements set forth above, prior to the commencement of this Agreement. All certificates shall provide for thirty (30) days’ written notice to the

other Party prior to the cancellation or material change of any insurance referred to therein. Failure of a Party to demand such certificate, endorsement, or other evidence of full compliance with these insurance requirements or failure of a Party to identify a deficiency from evidence that is provided shall not be construed as a waiver of the other Party's obligation to maintain such insurance.

- d. Notice of Personal Injury or Property Damage. Each Party shall notify the other Party, in writing, of any actual or possible claim for personal injury or property damage relating to its construction or maintenance responsibilities under this Agreement, or of any occurrence which might give rise to such a claim, promptly upon obtaining first knowledge of the same.
 - e. Contractors. Each Party shall cause each contractor and subcontractor employed to perform any of its construction or maintenance obligations under this Agreement to purchase and maintain insurance of not less than the types and amounts specified above, and shall furnish copies of certificates of insurance evidencing coverage for each such contractor and subcontractor upon request by the other Party.
9. **BREACH.** In the event this Agreement is breached by any Party, the other Party may serve notice in writing of said breach, whereupon the breaching Party shall have five (5) business days to cure the alleged breach, or such reasonable time as necessary in diligently proceeding to cure such breach. In the event the breaching Party failed to cure the breach within the time set forth herein, the non-breaching Party may either cause the breach to be cured at the breaching Party's expense or terminate this Agreement immediately upon written notice.
10. **NO THIRD-PARTY RIGHTS.** This Agreement is entered into solely for the benefit of the Parties, and nothing herein is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish, or impose any legal duty or obligation to any third party. Any allocation of costs, duties, and responsibilities described herein is intended only as an allocation of administrative responsibilities between the Village and the Township to facilitate the most economical use of limited public resources and not as an enlargement or diminution of either Party's underlying duties or obligations lying in statute or common law.

11. GENERAL PROVISIONS.

- a. Effective Date. This Agreement shall be deemed effective as of the execution and delivery hereof by all the Parties.
- b. Authorization. Each of the undersigned signing as an officer or agent on behalf of the respective Party to this Agreement warrants that he or she holds such capacity as is specified beneath his or her name and further warrants that he or she is authorized to execute and effectuate this Agreement by the Party and that he or she does so voluntarily and in his or her official capacity.

- c. Counterparts. This Agreement may be executed in any number of counterparts, and by the Village and the Township on different counterparts, each of which when executed shall be deemed an original and all of which together shall constitute one and the same Agreement.
- d. Entire Agreement. This Agreement contains the entire understanding between the Parties. There are no representations, agreements, arrangement, or understandings, oral or written, between or among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein. Any amendments or modifications to this Agreement must be in writing and executed by both Parties.
- e. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.
- f. Waiver and Enforceability. A waiver by any Party of a breach of any provision of this Agreement does not constitute a waiver of any succeeding breach of the same or any other provision, nor constitute a waiver of the responsibility or obligation itself.
- g. Governing Law and Venue. This Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois, and the exclusive venue for the enforcement of this Agreement and/or litigation between the parties shall be the Circuit Court of Cook County, Illinois.
- h. Construction. In construing this Agreement, Section headings shall be disregarded. Changes in the number, gender and grammar of terms and phrases herein when necessary to conform this Agreement to the circumstances of the Parties hereto shall in all cases, be assumed as though in each case fully expressed therein.
- i. Ambiguity. This Agreement has been subject to negotiations and discussions between the Parties and their counsel. It has been, and shall be construed to have been, drafted by all Parties to it, so that any rule construing ambiguities against the drafter shall have no force and effect.
- j. Survival. Except as otherwise provided, any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement, including, without limitation, Sections pertaining to Defense and Indemnification, shall survive the expiration of this Agreement.
- k. Severability. If any clause, phrase, provision or portion of this Agreement or the application thereof, to any person or circumstance, shall be invalid or unenforceable under applicable law, such event shall not affect, impair, or render invalid or unenforceable the remainder of this Agreement, nor shall it affect the application of any other clause, phrase, provision, or portion hereof to other persons or circumstances.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and date appearing before their respective signatures.

Dated: _____, 2021

Dated: _____, 2021

VILLAGE OF HOFFMAN ESTATES

HANOVER TOWNSHIP

By: _____
William D. McLeod
Village President

By: _____
Brian P. McGuire
Township Supervisor

Attest: _____
Bev Romanoff
Village Clerk

Attest: _____
Katy Dolan Baumer
Township Clerk



RESOLUTION

Declaring May as Older Americans Month in Hanover Township

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

WHEREAS, Hanover Township includes 12,124 older Americans who have built resilience and strength over their lives through successes and difficulties; and

WHEREAS, Hanover Township benefits when people of all ages, abilities, and backgrounds are included and encouraged to share their successes and stories of resilience; and

WHEREAS, Hanover Township recognizes our need to nurture ourselves, reinforce our strength, and continue to thrive in times of both joy and difficulty; and

WHEREAS, Hanover Township can foster communities of strength by creating opportunities to share stories and learn from each other, engaging older adults through education, recreation, and service, encouraging people of all ages to celebrate connections and resilience; and

WHEREAS, Hanover Township is committed to supporting the physical, cognitive, and mental health of older adult residents; and

WHEREAS, Hanover Township provides opportunities for engagement, volunteerism and socialization at the Senior Center and virtually; and

WHEREAS, the mission of Hanover Township Aging Services is *Enriching Lives, Fostering Friendships, Promoting Independence*.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of May is Older Americans Month in Hanover Township.

Dated: May 4, 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*



RESOLUTION

Declaring May 6 as Older Adult Mental Health Awareness Day in Hanover Township

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

WHEREAS, Hanover Township is committed to supporting the physical, cognitive, and mental health of older adult residents; and

WHEREAS, Hanover Township encourages the mental health of older adults through the innovative program, Communities Helping Others Persevere Everyday (C-HOPE), which provides individual counseling and psychiatric services at no cost to residents; and

WHEREAS, the Substance Abuse and Mental Health Services Administration finds that the growing number of older adults with mental or substance use disorders could have a tremendous impact on the healthcare needs of our nation; and

WHEREAS, Hanover Township acknowledges the Kaiser Family Foundation which reports one in four older adults report anxiety or depression amid the COVID-19 pandemic; and

WHEREAS, Hanover Township will bring awareness to Older Adult Mental Health through a community presentation as well as depression and anxiety screenings; and

WHEREAS, Hanover Township provides opportunities for engagement, volunteerism and socialization at the Senior Center and virtually; and

WHEREAS, the mission of Hanover Township Aging Services is *Enriching Lives, Fostering Friendships, Promoting Independence*.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that May 6 is Older Adult Mental Health Awareness Day in Hanover Township.

Dated: May 4, 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*

April 21, 2021

Hanover Township
250 S. IL Route 59
Bartlett, IL 60103

Subject: Glenbrook Lake, Streamwood, IL

Board of Trustees,

I am a resident of the Village of Streamwood residing on Glenbrook Lake, which is located on the north side of Schaumburg road, just east of Park Blvd. I am reaching out to the Township Board again this year seeking financial assistance for treatment of the lake. Without the treatment regime, vegetation and algae spreads throughout the entire lake making it practically unusable to Streamwood residents. We have been very grateful for the generous financial participation the Township provided the past two years.

The lake responded well to the treatment regime last year and we were very pleased with the results. Treatment is an annual necessity to maintain the health of the lake and its aquatic life. The cost is high, and I am reaching out again to all who benefit from this aquatic asset. The Village and Township garners stormwater detention and aesthetic benefits from this lake, as do the residents. It is home to several fish, bird, and animal species including herons, egrets, cranes, ducks, geese, cormorants, muskrats, and turtles. Glenbrook Lake also serves as the home field for the Streamwood High School Sport Fishing team. Many students hone their fishing skills along its shoreline, and all have been very respectful of the lake and its residents. It is in everyone's best interest to maintain this natural resource and is also environmentally responsible. We are hoping the Township would be able to assist again this year with the financial burden in the form of a grant or other financial assistance to offset the cost of the treatments. The Public Works Department and the Park District have pledged to contribute the same amount as last year. Their participation amounts are as follows:

Streamwood Public Works..... \$3,225
Streamwood Park District..... \$2,000

The cost for Rollins Aquatic Solutions to treat the lake is \$8,450, same as last year, which leaves a deficit of \$3,225 for the homeowners to make up. Last year's contribution of \$1,000 from the Township was very much appreciated and helped quite a bit with the burden on the homeowners. We are hoping the Township can be at least as generous as last year.

Attached to this letter is Rollins Aquatic Solutions proposal for treatment of the lake for your review. Thank you for your consideration and if you need any further information or would like to discuss this request in more detail, please let me know.

Respectfully,



James M. Post
125 Heather Lane
Streamwood, IL
630 817-3864



The right solution for your pond and lake.

April 19, 2019

Tim Alltop
Village of Streamwood
565 South Bartlett Road
Streamwood IL 60107

Dear Mr. Alltop:

Thank you for the opportunity to provide you with an estimate for pond maintenance.

Rollins Aquatic Solutions understands that every body of water is different. Size, shape, depth, retention time, watershed, recreational uses and storm water management give each body of water its' unique characteristics. Management plans should be based on each of these individual functions it is designed to perform.

With over 25 years of experience managing lakes and ponds, you can be assured your waterway will be properly and professionally managed with Rollins Aquatic Solutions. We are committed to providing quality service. Our season long program includes UNLIMITED VISITS AND TREATMENTS (as needed).

Enclosed is our proposal for nuisance aquatic plant management for your waterway for the 2019-2021 seasons. To contract our services for this season, please complete, sign and return one copy of the proposal via fax, email or US mail. If you have any questions, please feel free to call me at 630-893-4595.

Sincerely,

Rich Rollins
President

Enclosure

P. O. Box 57
Bloomington IL 60108
phone: 630-893-4595
fax: 630-893-1515
www.rollinsaquatic.com
info@rollinsaquatic.com

**2019-2021 SERVICE AGREEMENT FOR GLENBROOK PARK
ARLINGDALE LAKE - VILLAGE OF STREAMWOOD**



Maintenance Proposal

Service contract will begin May 1 and end October 1. Services will include monitoring of the waters to determine water temperature, weed species present and stage of weed development. The appropriate herbicide and time of application is then determined and the treatment is made. Removal of dead vegetation is not included. A written report will be submitted summarizing each inspection. All water restrictions will be posted at obvious points on the waters. If a problem arises between our inspections, your concern will be responded to immediately.

OPTION 1

☒ Application of Avast AS Herbicide (fluridone) For The 2021 Season:..... \$ 8,450.00 Season Long Weed Control

OPTION 2

☐ Application of Diquat Herbicide For The 2021 Season:..... \$ 2,750.00 – Twelve Acres/Per Application

Algae Control As Needed (If Needed)

☐ Application of algaecide For The 2021 Season:.....\$ 265.00 - Per Acre

Rollins Aquatic Solutions Service Guarantee: We are committed to providing the highest quality and most environmentally sound services. All concerns with the performance of the program will be responded to immediately. All herbicides and algaecides used are registered with the State of Illinois and the Federal EPA. All employees are licensed by the Illinois Department of Agriculture.

NAME Rich Rollins TITLE President DATE 4/19/19
Rich Rollins

Signing and returning this Service Agreement will authorize Rollins Aquatic Solutions to perform the services itemized above within the limits of this cost estimate unless otherwise stated.

Village of Streamwood:

Name _____ Title _____

Amount Paid _____ Signature _____

Resident Information:

Name _____ Home Phone _____

Address _____ Cell Phone _____

City _____ Signature _____

Amount Paid _____

Please return completed form to: Rollins Aquatic Solutions, PO Box 57, Bloomingdale IL 60108 or Fax: 630-893-1515

Glenbrook Lake

Borris Ct

Legend



Google Earth

© 2018 Google

E Schaumburg Rd

900 ft

