



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

June 15, 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. Resolution Honoring Hanover Park Fire Chief Haigh
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of June 1, 2021
 - B. Resolution to Declare World Elder Abuse Awareness Day
 - C. Resolution to Declare Juneteenth Day in Hanover Township
 - D. Consideration of Designating the Izaak Walton Center as a Youth Center
- IX. Executive Session
- X. Other Business
- XI. Adjournment



RESOLUTION

Honoring Hanover Park Fire Department Chief Craig A. Haigh for his 19 Years of Service

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

WHEREAS, Chief Haigh is married to his wife Beth, and is the father of Melody and Lee; and

WHEREAS, Chief Haigh began his career in the fire service in 1983 as a volunteer in his hometown of Hampton, Illinois and later became a full-time Fire Fighter with the City of Rock Island, Illinois; and

WHEREAS, Chief Haigh previously served as the Fire Chief for the City of King, North Carolina; and

WHEREAS, Chief Haigh began serving as the Fire Chief for the Village of Hanover Park on July 1, 2002, shortly after the merger of the Ontarioville Fire Protection District into the Village; and

WHEREAS, Over the years Chief Haigh has created the department's Inspectional Services Division, the Fire Corps Rehab Response Team, and Chaplain Program, and has also managed the Village's strategic planning process for many years and briefly served as the Interim Village Manager; and

WHEREAS, Chief Haigh will be retiring from the Hanover Park Fire Department on July 1, 2021; and

WHEREAS, Chief Haigh has been a valued advisor, supporter and partner of Hanover Township for many years and has been instrumental in the growth and professionalism of the Township's Emergency Services Department.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, Chief Craig A. Haigh is honored and recognized for his years of service to the residents of Hanover Township.

Dated: June 15, 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 Denise Camacho

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Eugene N. Martinez

*Seal of
Hanover
Township*

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020*	FYTD 2022	FYTD 2021*
<i>Passports</i>	292	0	712	0
Photo fees	\$2,860	\$0	\$6,810	\$0
Fee deposits	\$11,950	\$0	\$28,175	\$0
<i>Fishing/Hunting licenses</i>	5	0	16	0
<i>Handicap Placards</i>	8	15	22	20
<i>Human Resources Requests</i>	141	147	273	306
<i>New Employee Orientations</i>	5	0	6	0
<i>Technology work orders</i>	37	49	120	82
<i>Resident Contacts</i>	1,724	561	3,992	1,210
<i>Percent of Budget Expended (67% of year)</i>	4.2%	3.6%	8.2%	8.2%

*COVID-19 partial closure

Department Highlights

- Manager Callahan attended the Illinois Chamber of Commerce's Time Management and Organizational Skills training at Northern Illinois University's Naperville campus on May 4.
- Manager Callahan participated in the Civic Leadership Academy's Performance Measure Puzzle: Part 1 webinar on May 12.
- Township Administrator Barr and Assistant Township Administrator Vana coordinated Trustee Camacho's trustee orientation on May 3. Trustee Camacho met with department heads to review Hanover Township programs and services.
- Hanover Township received the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association on May 7. This certificate is the highest form of recognition in the area of governmental accounting and financial reporting and its attainment represents a significant accomplishment by a government and its management.
- Assistant Township Administrator Vana worked with ProxIT Inc. and Comcast to complete the phone system transition to fiber optic lines on May 10. This transition is anticipated to resolve any intermittent issues the Township has experienced with the phone system in the past and provides a clearer connection for both phone and internet services.
- Township Administrator Barr and Assistant Township Administrator Vana participated in interviews virtually with Northern Illinois University for the position of Graduate Management Intern through the Masters in Public Administration (MPA) program. Graduate Management Intern, Micah Chambers, will join the Administrative Services team beginning June 15.

Hanover Township Mission Statement:

To continuously improve the quality of life for Hanover Township residents.

DEPARTMENT OF AGING SERVICES



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Programming Division</i>				
Planned programs	110	64	224	118
Participants	538	484	1,047	919
Participants (unduplicated)	201	104	236	153
Wait listed (unduplicated)	8	0	33	0
Art & Computer classes	48	17	90	25
Art & Computer class participants	197	77	372	99
New volunteers	0	0	2	0
Total volunteers (unduplicated)	62	35	78	37
Volunteer hours reported	570	175	1,385	352
<i>Nutrition Division</i>				
Meals Served	1,244	978	2,355	2,028
Meals delivered by volunteers	2,652	3,162	5,301	6,259
<i>Social Services Division</i>				
Clients served (unduplicated)	113	155	222	242
Clients served (duplicated)	186	281	386	676
Energy Assistance	11	7	20	7
Prescription drugs & health insurance assistance	101	67	209	128
Social Service programs	11	6	23	10
Social Service program participants	63	58	132	106
Lending Closet transactions	107	36	208	69
<i>Transportation Division</i>				
One way rides given	870	304	1,732	688
Individuals served (unduplicated)	93	19	125	21
New riders	26	0	125	21
Unmet requests for rides	11	0	16	0

Department Highlights

- In-person programs resumed at the Izaak Walton Center. To celebrate National Senior Health and Fitness Month®, Enrichment Programming coordinated an outdoor nature hike around the property on May 26.
- On May 3, Interim Social Services Manager Domingo attended the virtual Community and Economic Development Association (CEDA) Town Hall on new community resources and programs to support residents dealing with COVID hardships.
- Social Services recognized Older Adult Mental Health Awareness Day on May 6. Therapist Abbey presented a virtual and in-person program on mental health resources as well as offered free depression and anxiety screenings.
- Transportation Services resumed service to clients of the Association of Individual Development (AID) program in Elgin on May 10.
- Interim Social Services Manager Domingo participated in a roundtable discussion with funded agencies of AgeOptions regarding best practices for providing the Medicare Medicaid Alignment Initiative (MMAI) on May 25.
- Nutrition Services are seeking a replacement for the part-time Kitchen Assistant position.

*Aging Services Mission Statement:
Enriching Lives, Fostering Friendships, Promoting Independence*

OFFICE OF THE ASSESSOR



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Office visits	88	0	196	0
Building permits processed	820	48	982	89
Change of Name	3	0	4	0
Property tax appeals	0	0	0	0
Certificate of Errors	12	0	41	1
Property location updates	1	0	1	0
Sales Recording	289	0	289	0
New owner mailing	150	0	150	0
<i>Exemptions</i>				
Homeowner exemptions	5	0	12	0
Senior homeowner exemptions	7	0	21	0
Senior Freeze exemptions	11	0	18	2
Disabled Veteran exemptions	0	0	0	0
Disabled person exemptions	2	2	2	2
Miscellaneous exemptions	1	0	5	2

Department Highlights

- Extended Tuesday hours, provided assistance to 0 visitor after 4:30 pm in May.
- The total number of email addresses on the Assessor's Office contact list is 3,250. Three new email contacts were added in May.
- The Cook County Treasurer postponed indefinitely the 2018 delinquent tax sale. Even though the tax sale has been postponed, the delinquent properties are still charged 1.5% interest monthly.
- Cook County 1st installment tax bills were mailed January 29 with an initial due date of March 3, 2021 but taxpayers had until May 3, 2021 to pay without a penalty.
- Cook County Assessor's office has extended the deadline to file exemptions until April 9. They closed online applications April 9 but reopened them April 13. They hope to accept them until Cook County Board of Review certifies 2020 appeals. At this time, they are still being submitted online via DocuSign. Hanover Township Assessor's Office has not received a final submission date.
- Cook County Assessor's office wants all exemptions filed online. Hanover Township Assessor's staff is helping taxpayers with filing online exemptions over the phone, via email and in person.
- Chief Deputy Glascott participated in the "New Trustee" orientation for Trustee Camacho May 3.
- On May 5, Chief Deputy Assessor Glascott, Deputy Assessor Deyne and Deputy Assessor Christopher attended the second Zoom meeting with Cook County Township Assessors Association discussing how to file permits online. Hanover Township Assessors worked with the changes to the "Assessor's Information Manager" program. A few more changes had to be made and were completed by May 11. At that time, all permits received since November 1, 2020 were submitted to Cook County.
- May 19, Chief Deputy Assessor Glascott attended the MTA training, Intergenerational Management.

Office of the Assessor Mission Statement:

The Hanover Township Assessor is your nearest liaison to the Cook County Assessor's Office. Our duty is to provide professional assistance with questions you may have regarding your real estate assessments and tax bills.

OFFICE OF COMMUNITY AFFAIRS



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Website Visits (total)</i>	5,975	5,692	7,414	12,663
<i>Website Visits (unique)</i>	4,335	3,700	5,339	8,180
<i>Facebook Likes</i>	18	27	38	80
<i>Facebook Reach</i>	33,233	58,126	72,623	136,558
<i>Twitter Followers (new)</i>	0	1	5	13
<i>YouTube Views</i>	450	189	1,045	626
<i>Media Releases</i>	5	0	8	2
<i>Veteran Contacts</i>	123	N/A	310	0
<i>Total Veterans served</i>	5,975	5,692	7,414	12,663
<i>Total Resident Contacts (Elgin office)</i>	4,335	3,700	5,339	8,180

Department Highlights

- Director Kuttenberg participated in Trustee Camacho's orientation on May 3 in Downey Hall. Staff reviewed the department's goals, objectives and provided an overview of the Township's communications tools and government relations functions.
- Director Kuttenberg met with leadership from the Izaak Walton League – Elgin Chapter on May 5 to discuss program availability, COVID-19 mitigation efforts, and the Izaak Walton Reserve master plan development.
- Director Kuttenberg met with Jorie Langlois of Victory Centre of Bartlett on May 6 to discuss community relations and possible partnerships.
- Director Kuttenberg virtually attended the Village of Streamwood's Community Relations Commission meeting on May 10.
- Director Kuttenberg and Administrator Barr virtually met with representatives from Hitchcock Design Group on May 12 to discuss the Izaak Walton Reserve project details and timeline.
- Director Kuttenberg coordinated and attended the Bartlett Joint Taxing District meeting on May 12 with Administrator Barr and Trustee Martinez.
- Director Kuttenberg participated in the Streamwood Park District Park Clean-up day on May 15 with the Streamwood Community Relations Commission. The commission was responsible for cleaning and adding mulch and plants to Glenbrook Park.
- Director Kuttenberg attended the Hanover Township Officials' swearing in ceremony on May 17.
- Director Kuttenberg joined Director Crews in attending the May 26 virtual meeting of the Elgin Hispanic Network (EHN). Director Crews presented on the Emergency Services Unit and provided information for EHN members on how to join.
- Director Kuttenberg joined Administrator Barr, Facilities and Road Maintenance staff, Hitchcock Design Group and representatives from E.P. Doyle & Son for a preconstruction meeting on May 28 to discuss the Izaak Walton Reserve project, specifically, permitting and time table for construction.

Hanover Township Mission Statement:

To continuously improve the quality of life for Hanover Township residents.

OFFICE OF COMMUNITY HEALTH



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Appointments</i>				
ProTimes	6	7	13	15
TB skin test	1	0	1	0
Cholesterol	1	0	3	0
Pharmaceutical Assistance Programs	0	0	0	0
Miscellaneous labs	1	3	7	3
Wellness Screening (BP, diabetes, anemia)	7	1	15	1
Other*	18	21	40	64
<i>Clinic Clients</i>				
Senior Center/ home visits	34	20	73	36
Astor Avenue	0	0	2	0
Elgin, Izaak Walton Center	0	0	0	0
Offsite clinics	0	0	0	0
Total clients (unduplicated)	18	7	45	17
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	0	0
Informational seminars/Program	1	1	3	3
Program Participants	17	22	905	61
<i>Primary Care Provider Support</i>	2	0	2	0

* Includes individuals who were vaccinated at the COVID vaccine clinic

Department Highlights

- Director Smith and Community Health Nurse Jacobsen provided 4 home visits for residents in the month of May.
- Director Smith performed 5 rapid antigen COVID screenings in the month of May.
- Director Smith met with new Trustee Denise Camacho on May 3 and provided her with a tour of the Community Health Office and discussed the programs and services the department offers.
- Director Smith and Community Health Nurse Jacobsen attended the Illinois Department of Public Health's Situational Update on May 12. The health department discussed the state's progress with COVID vaccine administration and the improvement of test positivity cases. The state indicated that because of the continued improvement of metrics, Illinois would move into the "Bridge Phase" allowing for loosened restrictions and increases in capacity limits.
- The CDC updated their guidance on May 13, for fully vaccinated individuals, advising that fully vaccinated individuals no longer needed to wear face coverings or socially distance, except when required by federal, state or local authorities. Director Smith worked with Administration to update the organization's procedures and safety guidelines for employees, volunteers and visitors.
- Director Smith facilitated the Customer Service Work Group, on May 25, and discussed training opportunities for front line staff to improve customer service. The work group identified compassion fatigue related to COVID as a training topic of interest.

Office of Community Health Mission Statement:

*Our mission is to provide education and health promotion,
prevent the spread of disease and illness, and to assist residents in accessing quality health services.*

DEPARTMENT OF EMERGENCY SERVICES



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Hours</i>				
Volunteer Detail Hours	654	2,346	1,499	11,560
Volunteer Work Hours	299	120	534	3,019
Volunteer Training Hours	242	238	413	1,589
<i>Total Volunteer Hours</i>	1,195	2,704	2,446	16,168
<i>Details</i>				
Emergency Call Outs	8	11	22	90
Safety Patrols	4	32	9	283
Township Sponsored Events	2	0	5	0
Other Community Events	0	9	0	26
Miscellaneous	1	0	2	4
<i>Total Details</i>	15	52	38	403

Department Highlights

- Director Crews provided a tabletop exercise for the Hampshire Fire Department on May 5.
- Director Crews successfully passed the FAA exam for small, unmanned aircraft on May 6.
- Director Crews provided a tabletop exercise for the Barrington Countryside FPD on May 5.
- Director Crews provided an informational presentation on Hanover Township Emergency Services for the Elgin Hispanic Network on May 26.
- HTES members provided debris management at the Izaak Walton Center for a downed tree on May 1.
- HTES members participated in a search in Kane County on May 4.
- HTES members responded to a fire in Hanover Park on May 6.
- HTES members responded to a mulch fire in East Dundee on May 20.
- HTES members provided traffic control for a funeral procession of a fallen Korean War veteran on May 21.
- HTES member responded to a structural fire in Schaumburg on May 28.
- HTES members conducted training on the topics of Basic HTES Skills, Wildland Firefighting, Fire Pumps.

*Hanover Township Mission Statement:
To continuously improve the quality of life of Hanover Township residents.*

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for May, 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Vehicle service calls	1	2	1	4
Work orders	301	214	607	424
Event set-ups/tear downs	56	5	115	9
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	4,094	4,396	7,996	8,816
Town Hall	6,720	3,900	12,900	9,060
Senior Center	31,368	18,981	59,859	40,013
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	112.13	147	260.94	374.85
Town Hall	311.25	372.75	785.99	1,015.37
Senior Center	1,125.63	1,111.32	2,739.55	2,242.63
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	20

Department Highlights

- Facilities and Road staff setup two large tents, tables and chairs, flags, and podium for the newly elected officials Swearing in Ceremony and Board Meeting.
- Facilities Manager O’Neil oversaw the installation of carpet, Americans with Disabilities Act compliant vanity, and countertops at the Astor Avenue Community Center.
- The department hired three Summer Seasonal Assistants, Mark Migliazzo, Josh Leathers, and Erik Williams. New staff will be assisting with landscaping and mowing, expansion property clearing, and general duties within the department.
- Facilities staff continues daily complete spray sanitation of buses, twice daily disinfecting of all facilities as part of department coronavirus precautions.
- Director Hanson met with FGM Architects onsite to review measurements and updates to the Emergency Services station construction project.
- Director Hanson, Operations Manager Nelson, and Road Manager Santangelo participated in the Intergenerational Management training provided by the Metropolitan Township Association.
- Spring street sweeping was completed in the Bridlewood Subdivision.
- Director Hanson met with ComEd engineers to review possible future burial of existing electrical service to main house on the expansion property.
- Department staff collected documents from all Township departments due for scheduled document destruction. All documents were securely stored in road garage, and staff provided access to documents upon arrival of shedding company.

Hanover Township Mission Statement:

Our mission is to continuously improve the quality of life for Hanover Township residents.

DEPARTMENT OF HUMAN SERVICES



Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>General Assistance</i>				
General Assistance clients	8	11	16	23
General Assistance appointments	20	27	39	54
Emergency Assistance appointments	54	24	84	52
Emergency Assistance approved	1	2	2	3
Crisis intake clients	155	348	292	737
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	29	25	80	35
Circuit Breaker/Benefit Access	0	0	0	0
<i>Social Services</i>				
ComEd Hardships	11	5	17	5
Weatherization	0	0	0	0
<i>Food Pantry</i>				
Served (Households)	585	905	1,118	1,866
New applications	14	0	25	0
Food Donations	75	88	153	128
<i>Community Center Walk-Ins</i>	48	0	108	0

Department Highlights

- Human Services Coordinator Orozco and Director Imperato have begun T.R.I.P. (Training, Responsibility, Involvement and Preparation of Claims) Training, a requirement to be Veteran Service Officers (VSO). Once this training is completed successfully it will allow Human Services to apply for access to the Veteran Administration System allowing us to submit applications and assist Veterans with benefits.
- Employment Specialist Karen Flaxman continues to assist residents with employment needs. Two residents found employment in May, 4 residents were assisted with resume help and she worked with 8 employers for potential employment opportunities.
- Backpack Distribution is scheduled for August 2 thru August 11. Families may register in person at the Food Pantry or online for backpacks filled with school supplies. Several organizations have committed to donating new backpacks and supplies.
- June 25, beginning at 9:30am the Food Pantry will host a special 4th of July food event offering additional food items to residents.
- Astor Avenue will once again be a site for the Summer Lunch Program provided by the Northern Illinois Food Bank. Lunches will be distributed from 11:30am – 1:00pm as a Grab and Go Model beginning June 7 and running through August 6. Staff and auxiliary staff are scheduled for training in May.
- Case Manager Lappo will begin hosting Community Resource Groups on June 16 on Stress Relief Techniques.
- Senator Castro's office will return to keeping office hours at Astor Avenue beginning July 6.
- Partners of Our Communities and the Welcoming Center continue keeping office hours at the Astor Avenue Community Center on Monday, Tuesday and Wednesday.

*Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability*

OFFICE OF THE MENTAL HEALTH BOARD



Report for May 2021

SERVICE PROVIDED	APRIL 2021	APRIL 2020	FYTD 2021	FYTD 2020
<i>Grant Funding</i>				
New clients	612	534	612	534
Ongoing clients	0	567	0	567
Closed cases	44	34	44	34
Prevention programming presentations	22	37	22	37
Number in audience	84	611	84	611
<i>TIDE</i>				
Participants	25	25	25	25
Rides	118	93	118	93
<i>Resource Center</i>				
Organizations providing services	*4	6	4	6
Clients served	2	3	2	3

*The change reflects the notification of agencies that the Resource Center was to be posted for sale. One agency did not renew the lease as a result.

Department Highlights

- The Mental Health Board met on May 25, and awarded the following:
 - \$25,000 in Capital Funding to Marklund to renovate and repair their existing pool to meet Aquatic Therapy Pool standards.
 - \$15,000 in Capital Funding to Summit School to update their current IT infrastructure in the building to accommodate an increased online presence.
- Attended Association of Community Mental Health Authorities of Illinois webinar on securing funding for individuals with developmental and cognitive disabilities.
- Began discussions and the process of securing a proposal for the Needs Assessment through Northern Illinois University's Center for Governmental Studies.
- Attended Metropolitan Township Association's webinar on managing multiple generations.
- Attended Management Team meetings.
- Provided a Letter of Support for PADS of Elgin in their attempt to secure funding through the Illinois Department of Human Services.
- Hosted the Human Services Coordinating Council on May 26.
- Followed up with several agencies and individuals on issues that arose on the Human Services Coordinating Council.
- Provided lunch coverage at Izaak Walton Center and Reserve.
- Adjusted several TIDE Riders vouchers to reflect new employment.
- Provided updates to several agencies about the posting of the Resource Center and the process of sale.
- Completed walk through with Facilities and Road Maintenance of Resource Center.

Mental Health Board Mission Statement:

The Hanover Township Mental Health Board ensures that services in the area of mental health, including developmental disabilities, addictions and substance abuse, are available to all residents of Hanover Township.

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for May 2021

SERVICE PROVIDED	MAY 2021	MAY 2020	FYTD 2022	FYTD 2021
<i>Outreach & Prevention</i>				
Open Gym participants	n/a*	113	n/a*	113
Open Gym participants (unduplicated)	n/a*	26	n/a*	26
Alternative to Suspension referrals	7	0	89	0
Alternative to Suspension participants	117	124	216	181
Alternative to Suspension participants (unduplicated)	46	47	53	102
<i>Clinical</i>				
Therapy clients	375	171	775	372
Therapy clients (unduplicated)	91	32	182	102
New clients (unduplicated)	8	8	16	10
Clinical hours	307	150	635	341
Group session participants	40	11	67	17
<i>Tutoring Participants</i>				
Total	17	0	157	144
Unduplicated	17	0	56	57

*Open Gym Program has temporarily been paused until the program can be resumed in person in schools.

Department Highlights:

- Director Houdek presented the Committee on Youth Celebration of Leadership awards on May 5 to the winners.
- The department's free drop in Depressions Screenings were conducted on May 6, 14 and 15. Two individuals participated and were referred for services.
- Manager Dickinson and Substance Abuse Prevention Specialist Konzal participated in a virtual training on Social and Cultural Addictive Behaviors on May 11.
- Director Houdek and Manager Dickinson conducted an interview for a volunteer grant writer on May 13.
- Patricia Gomez joined the department on May 17 as the new Spanish Speaking Bilingual Family Therapist.
- Director Houdek and Managers Dickinson and Gonzalez participated on the Metropolitan Township Association training on May 19 on Intergeneration Management training.
- Hanover Township Youth and Family Services was presented with the Salute to Loyalty award by Operation Snowball on May 24.
- Three participants participated on the Sports Jeopardy Community Conversation on May 27.
- Department Staff participated on the AITCOY training titled "Sex, Drugs, and Netflix: Interpreting Substance Use and Mature Content with Teenagers" on May 27, present by Dr. Aaron Weiner.
- Director Houdek and Manager Gonzalez presented virtually for the "U-46 Engage Webinar" on May 27.
- Coordinator Miguel conducted 11 groups in May at Oakhill, Ontarioville and Parkwood Elementary Schools with 32 unduplicated and 94 duplicated participants.
- The May 28 Movie Night was cancelled due to inclement weather.

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

Hanover Township
Board Audit Report
From 6/1/2021 - 6/14/2021

	<u>Total</u>
Total Town Fund	50,745.65
Total Senior Services Fund	31,815.46
Total General Assistance Fund	9,199.58
Total Road Maintenance Fund	63,574.48
Total Committee for Senior Citizens Services	252.96
Total Mental Health Board Fund	21,398.15
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	23,222.39
 Total All Funds	 <u><u>200,408.67</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

June 1 - 14, 2021

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	06/09/2021	CC May 21	JP Morgan Chase	Human Resources Information Software Monthly Fee	308.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Staff and Volunteer Identification Card Service	2,000.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly E-Communications Service	79.46
Check	06/09/2021	CC May 21	JP Morgan Chase	3 Year Quickbook Software Renewal (3 users)	989.99
Check	06/09/2021	CC May 21	JP Morgan Chase	iPad for Elected Officials (5)	1,495.00
Check	06/09/2021	CC May 21	JP Morgan Chase	iPad for Elected Officials (2)	598.00
Check	06/09/2021	141878	ProxiT Technology Solutions	Inv# 22316 Network Labor - May	6,031.19
Total 1014430 · Computer Equipment & Software					11,501.64
Total 101CAP · Capital Expenditures					11,501.64
101CHN · Community Health					
1014453 · Printing					
Check	06/04/2021	141799	Braden Interact Business (70301-1-IBP SS)	Inv# 713121 Copy Charges	0.92
Total 1014453 · Printing					0.92
1014456 · Community Affairs					
Check	06/04/2021	141795	Amazon Capital Services	Inv# 1fvlvfrn36f Employee Wellness Water Bottles	54.01
Total 1014456 · Community Affairs					54.01
1014457 · Furniture and Computer Equip					
Check	06/09/2021	141873	Leaf (618-008)	Inv# 11936952 Lower Level Copier Lease	60.00
Total 1014457 · Furniture and Computer Equip					60.00
1014492 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014492 · Dental, Vision & Life Insurance					10.60
1014493 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	702.20
Total 1014493 · Unemployment					702.20
Total 101CHN · Community Health					827.73
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	06/09/2021	CC May 21	JP Morgan Chase	Township Tablecloth Dry Cleaning	20.00
Check	06/09/2021	141881	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges May 2021	36.01
Total 1014617 · Equipment & Furniture					56.01

Hanover Township Board Audit Report

June 1 - 14, 2021

Type	Date	Num	Name	Memo	Amount
1014619 · Office Supplies					
Check	06/04/2021	141836	Staples	Inv# 3477753266 Shipping labels/Markers	122.26
Total 1014619 · Office Supplies					122.26
1014621 · Satellite Office Utilities					
Check	06/04/2021	141812	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 4/27-5/25	74.25
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly Utility Service at Izaak Walton Center	19.77
Total 1014621 · Satellite Office Utilities					94.02
1014624 · Travel					
Check	06/09/2021	141839	Stachnik, Maja	Mileage Reimbursement 5/10-6/1	65.02
Total 1014624 · Travel					65.02
1014626 · Community Service Award					
Check	06/04/2021	141808	Kwik Print	Inv# 68718 Community Service Awards Program Booklet (75)	300.00
Total 1014626 · Community Service Award					300.00
1014692 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014692 · Dental, Vision & Life Insurance					10.60
1014693 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	366.36
Total 1014693 · Unemployment					366.36
1014701 · Veterans Honor Roll					
Check	06/09/2021	141859	A1 Trophies & Awards	Inv# 16342 Name Plate	4.00
Total 1014701 · Veterans Honor Roll					4.00
Total 101CMA · Community Relations					1,018.27
Total 101CVA · Community Affairs					1,018.27
101ES · ES - Expenditures					
1014802 · Equipment					
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1fvlvfrml9r Phone Case/Anemometer/Batteries/Speakers	364.07
Total 1014802 · Equipment					364.07
1014804 · Printing					
Check	06/09/2021	CC May 21	JP Morgan Chase	Resource Guide Printing	226.60
Check	06/09/2021	CC May 21	JP Morgan Chase	EMS Social Media Training (Crews)	5.95
Check	06/09/2021	CC May 21	JP Morgan Chase	EMS Code Management Training (Crews)	5.95

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Type	Date	Num	Name	Memo	Amount
			Total 1014804 · Printing		238.50
			1014805 · Postage		
Check	06/09/2021	CC May 21	JP Morgan Chase	Shipping fee	5.40
			Total 1014805 · Postage		5.40
			1014807 · Miscellaneous		
Check	06/09/2021	CC May 21	JP Morgan Chase	Ducomm Dispatch recognition	203.89
			Total 1014807 · Miscellaneous		203.89
			1014808 · Education & Training		
Check	06/09/2021	CC May 21	JP Morgan Chase	FAA Aircraft Exam (Crews)	173.00
Check	06/09/2021	CC May 21	JP Morgan Chase	FAA Aircraft Exam (Landt)	173.00
Check	06/09/2021	141871	Joseph Gasparich	Inv# 2021605 Incident Commander Training	240.00
			Total 1014808 · Education & Training		586.00
			1014812 · Volunteer Appreciation		
Check	06/04/2021	141788	Curtis Marschinke	Station Supplies	130.08
Check	06/09/2021	CC May 21	JP Morgan Chase	Station Food Items	33.08
Check	06/09/2021	CC May 21	JP Morgan Chase	Station Food Items	45.33
Check	06/09/2021	CC May 21	JP Morgan Chase	Officer Meeting Meal (8)	121.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Search and Rescue Meal (3)	29.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Emergency Food Kits	428.05
Check	06/09/2021	CC May 21	JP Morgan Chase	Call Out Meal (17)	119.59
Check	06/09/2021	CC May 21	JP Morgan Chase	Emergency Food Kits	229.97
Check	06/09/2021	141859	A1 Trophies & Awards	Inv# 16381 Volunteer Award	94.75
			Total 1014812 · Volunteer Appreciation		1,230.85
			1014813 · Vehicle Fuel & Maintenance		
Check	06/04/2021	141821	Village of Hanover Park (Fuel)	Inv# 2021-581 April 2021 Fuel	663.20
Check	06/09/2021	CC May 21	JP Morgan Chase	Vehicle wash	12.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Vehicle Wash	12.00
			Total 1014813 · Vehicle Fuel & Maintenance		687.20
			1014814 · Communications		
Check	06/09/2021	141881	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges May 2021	86.24
			Total 1014814 · Communications		86.24
			1014892 · Dental, Vision & Life Insurance		
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
			Total 1014892 · Dental, Vision & Life Insurance		8.48
			1014893 · Unemployment		
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	177.08

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Type	Date	Num	Name	Memo	Amount
Total 1014893 · Unemployment					177.08
Total 101ES · ES - Expenditures					3,587.71
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	06/04/2021	141800	CuraLinc LLC	Inv# 18772 Q3 SupportLinc Employee Assistance Program	648.00
Total 1014411 · Employee Assistance Program					648.00
1014503 · General Insurance					
Check	06/09/2021	141862	Arachas Group LLC	Inv# 18665 Annual Supervisor Bond	8,430.00
Total 1014503 · General Insurance					8,430.00
1014513 · Employee Wellness					
Check	06/09/2021	CC May 21	JP Morgan Chase	Lunch & Learn lunch (25)	155.95
Total 1014513 · Employee Wellness					155.95
Total 101ISE · Insurance & Employee Benefits					9,233.95
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	06/09/2021	CC May 21	JP Morgan Chase	Official ISSA Cleaning Times Workbook for Custodial Staff	31.49
Total 1014205 · Janitorial Supplies					31.49
1014210 · Building Maintenance - Town					
Check	06/04/2021	141783	Fox Valley Fire & Safety	Inv# 433174 Annual Security Radio Montioring	391.20
Check	06/09/2021	141880	The Home Depot	Inv# 6031243 Light Bulbs	15.70
Check	06/09/2021	141880	The Home Depot	Inv# 2032681 Light Bulb	7.94
Total 1014210 · Building Maintenance - Town					414.84
1014211 · Building Maintenance - Senior					
Check	06/04/2021	141830	Orkin Pest Control 029 (Senior)	Acct# 28412029 Annual Pest Control	1,110.36
Check	06/09/2021	141860	Alarm Specialties and Protection	Inv# 5216 Front Door Handicap Button	310.00
Check	06/09/2021	141880	The Home Depot	Inv# 6031243 Electrical Wires	280.89
Check	06/09/2021	141880	The Home Depot	Inv# 2032681 Power Strip	15.97
Check	06/09/2021	141880	The Home Depot	Inv# 2101316 Vacuum Breakers	11.92
Total 1014211 · Building Maintenance - Senior					1,729.14
1014214 · Equipment Maintenance - Senior					
Check	06/09/2021	141874	Midwest Mechanical	Inv# 112120740 HVAC Chiller Repairs	596.34
Total 1014214 · Equipment Maintenance - Senior					596.34
1014215 · Equipment Maintenance - Astor					
Check	06/04/2021	141807	Kool Technologies, Inc.	Inv# 5664 Refrigerator Repair	200.00

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Type	Date	Num	Name	Memo	Amount
			Total 1014215 · Equipment Maintenance - Astor		200.00
			1014219 · Vehicle Fuel - Town		
Check	06/04/2021	141821	Village of Hanover Park (Fuel)	Inv# 2021-581 April 2021 Fuel	723.20
			Total 1014219 · Vehicle Fuel - Town		723.20
			1014221 · Cell Phone/Communications		
Check	06/09/2021	141881	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges May 2021	180.05
			Total 1014221 · Cell Phone/Communications		180.05
			1014222 · Trash Removal - Town		
Check	06/04/2021	141824	Groot, Inc.	Acct# 3107-68246 Inv# 7025331 Monthly Charges June 2021	275.32
			Total 1014222 · Trash Removal - Town		275.32
			1014223 · Trash Removal - Senior		
Check	06/04/2021	141824	Groot, Inc.	Acct# 3107-61390 Inv# 7025186 Monthly Charges June 2021	352.95
			Total 1014223 · Trash Removal - Senior		352.95
			1014224 · Trash Removal - Astor		
Check	06/04/2021	141824	Groot, Inc.	Acct# 3107-69323 Inv# 7025332 Monthly Charges June 2021	660.78
			Total 1014224 · Trash Removal - Astor		660.78
			1014225 · Grounds/Reserve Maintenance		
Check	06/04/2021	141825	Amazon Capital Services	Inv# 19k4hk9nxyIf Motion Lights/Gas Can	122.96
Check	06/04/2021	141829	Fullife Safety Center	Inv# 55608 Rain Gear/Gloves (10)	325.94
Check	06/09/2021	141880	The Home Depot	Inv# 6031243 Water Fountain Timer	33.96
Check	06/09/2021	141880	The Home Depot	Inv# 9173005 Campus Flowers/Plants	356.29
Check	06/09/2021	141880	The Home Depot	Inv# 1042582 Mulch	16.91
			Total 1014225 · Grounds/Reserve Maintenance		856.06
			1014226 · Uniforms		
Check	06/04/2021	141825	Amazon Capital Services	Inv# 19k4hk9nxyIf Face Covers	54.95
Check	06/04/2021	141829	Fullife Safety Center	Inv# 55608 Rain Gear/Gloves (10)	260.00
			Total 1014226 · Uniforms		314.95
			1014227 · Miscellaneous		
Check	06/09/2021	141885	Verify (XHANOV)	Inv# 1409551 Background Checks	54.00
			Total 1014227 · Miscellaneous		54.00
			1014228 · Building Maintenance - Izaac		
Check	06/09/2021	141880	The Home Depot	Inv# 6033307 Toilet Seat	24.98
			Total 1014228 · Building Maintenance - Izaac		24.98

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Type	Date	Num	Name	Memo	Amount
1014230 · Trash Removal - Izaac					
Check	06/04/2021	141824	Groot, Inc.	Acct# 3107-54379 Inv# 7025987 Monthly Charges June 2021	134.35
Total 1014230 · Trash Removal - Izaac					134.35
1014292 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	40.28
Total 1014292 · Dental, Vision & Life Insurance					40.28
1014293 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	854.85
Total 1014293 · Unemployment					854.85
Total 101MAIN · Facilities Maintenance					7,443.58
101PAN · Pantry					
1014161 · Utilities					
Check	06/09/2021	141877	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 4/15-5/14	84.39
Check	06/09/2021	141882	Village of Hanover Park	Acct 3940-001 Water/Sewer	35.34
Total 1014161 · Utilities					119.73
1014192 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					13.95
1014193 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	183.18
Total 1014193 · Unemployment					183.18
Total 101PAN · Pantry					316.86
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	06/04/2021	141796	AT&T 803	Acct# 630 Z99-0161 803 2 Monthly Charges 5/16-6/15	73.79
Check	06/04/2021	141797	AT&T 152	Inv# 847717527303 Monthly Line 4/23-5/22	95.04
Check	06/09/2021	CC May 21	JP Morgan Chase	Backup phoneline monthly fee	245.23
Total 1014402 · Telephone - Town					414.06
1014403 · Utilities - Town					
Check	06/09/2021	141875	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 4/16-5/16	306.11
Total 1014403 · Utilities - Town					306.11
1014416 · Equipment Rental - Town					
Check	06/04/2021	141835	Canteen Refreshment Services	Inv# ORD104224 Water Machine Rental	44.95

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Type	Date	Num	Name	Memo	Amount
Total 1014416 · Equipment Rental - Town					44.95
Total 101THE · Town Hall Expense					765.12
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	06/04/2021	141813	P.F. Pettibone & Co	Inv# 180347 Supervisor Seal Die	39.00
Total 1014404 · Office Supplies					39.00
1014406 · Printing					
Check	06/09/2021	141865	Braden Interact Business (DD6303723 Town)	Inv# 714580 Copy Charges Overage	183.29
Total 1014406 · Printing					183.29
1014414 · Memberships, Subs & Publication					
Check	06/09/2021	CC May 21	JP Morgan Chase	Video conferencing monthly membership fee (Callahan)	14.99
Check	06/09/2021	CC May 21	JP Morgan Chase	Video conferencing monthly membership fee (Vana)	14.99
Total 1014414 · Memberships, Subs & Publication					29.98
1014424 · Education & Training					
Check	06/09/2021	CC May 21	JP Morgan Chase	Digital HR Summit training (Callahan)	29.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Performance Measure Puzzle webinar (Callahan)	66.00
Total 1014424 · Education & Training					95.00
1014429 · Miscellaneous					
Check	06/09/2021	CC May 21	JP Morgan Chase	Purchase made in error (to be reimbursed by employee)	19.51
Check	06/09/2021	CC May 21	JP Morgan Chase	Banners - Thank You For Your Services for Veterans/Community Service ...	269.76
Check	06/09/2021	CC May 21	JP Morgan Chase	iPad case replacement	17.59
Check	06/09/2021	CC May 21	JP Morgan Chase	Board Meeting refreshments	15.16
Check	06/09/2021	CC May 21	JP Morgan Chase	Corsage and boutonniere for Trustee Swearing in Ceremony	93.50
Total 1014429 · Miscellaneous					415.52
1014530 · Financial Administration					
Check	06/04/2021	141805	Governmental Accounting, Inc	Inv# 58966 Monthly Contract Billing June 2021	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	06/09/2021	CC May 21	JP Morgan Chase	Passport photo ink and paper	340.00
Total 1014534 · Passport Services					340.00
1014535 · Legal Notices					
Check	06/04/2021	141834	Paddock Publications, Inc	Inv# 174442 Legal Notice	48.60
Check	06/04/2021	141834	Paddock Publications, Inc	Inv# 176079 Legal Notice	54.00
Total 1014535 · Legal Notices					102.60

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Type	Date	Num	Name	Memo	Amount
1014560 · Emergency Contingency Fund					
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly employee electronic COVID monitoring tool application	928.00
			Total 1014560 · Emergency Contingency Fund		928.00
1014592 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	41.51
			Total 1014592 · Dental, Vision & Life Insurance		41.51
1014593 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	1,282.27
			Total 1014593 · Unemployment		1,282.27
			Total 101TOE · Town Office Expense		8,857.17
104ASR · Assessor's Division					
1044492 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
			Total 1044492 · Dental, Vision & Life Insurance		19.08
1044493 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	526.34
			Total 1044493 · Unemployment		526.34
			Total 104ASR · Assessor's Division		545.42
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094608 · Salaries					
Check	06/04/2021	141818	Surestaff Inc	Inv# 30163438 Part Time Temp Help	1,086.25
			Total 1094608 · Salaries		1,086.25
1094611 · Education & Training					
Check	06/09/2021	CC May 21	JP Morgan Chase	Interpreting Substance Use and Mature Content with Teenagers Training (...)	20.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Working with Suicidal Clients Training (Garcia)	34.99
Check	06/09/2021	CC May 21	JP Morgan Chase	Video conferencing monthly membership fee (2)	29.98
			Total 1094611 · Education & Training		84.97
1094614 · Printing					
Check	06/04/2021	141814	Precise Printing Network, Inc.	Inv# 515365 YFS Services Brochures English/Spanish (500)	182.00
			Total 1094614 · Printing		182.00
1094615 · Postage					
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1fvl-vfvr-mf73 Shipping	6.55

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Type	Date	Num	Name	Memo	Amount
			Total 1094615 · Postage		6.55
			1094617 · Equipment Maintenance		
Check	06/09/2021	141868	De Lage Landen Financial Services	Inv# 72689576 Copier Lease	179.06
			Total 1094617 · Equipment Maintenance		179.06
			1094618 · Psychiatric Backup		
Check	06/09/2021	141861	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup May 2021	480.00
			Total 1094618 · Psychiatric Backup		480.00
			1094619 · Office Supplies		
Check	06/09/2021	CC May 21	JP Morgan Chase	Office Supplies	27.34
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1fvl-vfvr-mf73 Office Supplies	107.27
			Total 1094619 · Office Supplies		134.61
			1094620 · Community Affairs		
Check	06/09/2021	CC May 21	JP Morgan Chase	Movie Night Permit	16.44
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1fvl-vfvr-mf73 Open Gym Supplies	53.98
			Total 1094620 · Community Affairs		70.42
			1094621 · Recruitment and Pre Employment		
Check	06/04/2021	141820	Verify (XHANYF)	Inv# 1403918 Background Check	18.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Indeed Bilingual Therapist job posting (Youth & Family Services)	25.68
			Total 1094621 · Recruitment and Pre Employment		43.68
			1094622 · Miscellaneous		
Check	06/09/2021	CC May 21	JP Morgan Chase	Postage for Mailing of an Award	8.55
			Total 1094622 · Miscellaneous		8.55
			1094623 · Travel		
Check	06/04/2021	141789	Garcia, Genesis	Mileage Reimbursement	18.56
Check	06/09/2021	141857	Petrov, Mary K	Mileage Reimbursement - May 2021	35.38
			Total 1094623 · Travel		53.94
			1094628 · Tutoring		
Check	06/09/2021	CC May 21	JP Morgan Chase	Thank you cards for Tutors and Volunteers	10.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Tutoring Supplies	17.96
			Total 1094628 · Tutoring		27.96
			1094629 · Dues & Subscriptions		
Check	06/09/2021	CC May 21	JP Morgan Chase	Digital Monthly Newspaper Subscription	27.72
			Total 1094629 · Dues & Subscriptions		27.72

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Type	Date	Num	Name	Memo	Amount
1094692 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	28.45
Total 1094692 · Dental, Vision & Life Insurance					28.45
1094693 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	2,049.19
Total 1094693 · Unemployment					2,049.19
Total 109ADM · Administration & Clinical					4,463.35
109OUT · Outreach & Prevention					
1094651 · Cellphones					
Check	06/09/2021	141881	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges May 2021	197.40
Total 1094651 · Cellphones					197.40
1094792 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
Total 1094792 · Dental, Vision & Life Insurance					29.85
1094793 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	1,957.60
Total 1094793 · Unemployment					1,957.60
Total 109OUT · Outreach & Prevention					2,184.85
Total 109YFS · Youth & Family Services					6,648.20
Total 1014 · Town Fund - Expenditures					50,745.65
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	06/09/2021	CC May 21	JP Morgan Chase	Indeed Therapist and Transportation Manager job postings (Aging Services)	472.82
Check	06/09/2021	141884	Verify (XHTSSE)	Inv# 1409560 Background Checks May 2021	62.00
Total 1104523 · Recruitment					534.82
1104524 · Utilities					
Check	06/09/2021	141876	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 4/26-5/24	757.97
Check	06/09/2021	141888	Village of Bartlett	Acct# 62447 Water/Sewer	213.17
Total 1104524 · Utilities					971.14
1104525 · Telephone & High Speed Internet					
Check	06/09/2021	141881	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges May 2021	61.12

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Type	Date	Num	Name	Memo	Amount
Total 1104525 · Telephone & High Speed Internet					61.12
1104527 · Equipment					
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1jd49k1dv1y1 Amplifier	28.21
Check	06/09/2021	141873	Leaf (618-008)	Inv# 11936952 Copier Lease	60.00
Check	06/09/2021	141904	ProxiT Technology Solutions	Inv# 22276 Laptop	759.00
Total 1104527 · Equipment					847.21
1104528 · Office Supplies					
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1jd49k1dv1y1 Office Supplies	87.36
Check	06/09/2021	141899	Accurate Office Supply Co	Inv# 544259 Markers/Labels/Water	183.07
Total 1104528 · Office Supplies					270.43
1104533 · Printing					
Check	06/04/2021	141799	Braden Interact Business (70301-1-IBP SS)	Inv# 713121 Copy Charges	8.25
Check	06/04/2021	141801	COTG	Inv# 2748349 Copy Charges	26.34
Total 1104533 · Printing					34.59
1104534 · Dues, Subs, & Publications					
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly subscription fee	11.99
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly subscription fee	5.95
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly subscription fee	29.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Re-certification fee for National Council for Therapeutic Recreation (Zbrzez...	80.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Monthly subscription fee	15.93
Check	06/09/2021	CC May 21	JP Morgan Chase	Prorated service charge to add 3 DVD's into rotation	0.26
Check	06/09/2021	CC May 21	JP Morgan Chase	Motion Picture License Annual Subscription renewal	450.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Zoom Annual Subscription fee	149.20
Total 1104534 · Dues, Subs, & Publications					742.33
1104535 · Travel					
Check	06/04/2021	141787	Kay, Linda	Mileage Reimbursement	25.75
Total 1104535 · Travel					25.75
1104538 · Community Affairs					
Check	06/04/2021	141823	West Pier Laundry Streamwood	Inv# 2967 Laundry Service Dish Towels/Tablecloths	13.90
Check	06/09/2021	CC May 21	JP Morgan Chase	Condolance Cards	46.06
Check	06/09/2021	CC May 21	JP Morgan Chase	Funeral Flowers for N. Walters Daughter	133.45
Check	06/09/2021	CC May 21	JP Morgan Chase	COVID Vaccine Refreshments (to be reimbursed by AgeOptions grant) (20)	108.67
Total 1104538 · Community Affairs					302.08
1104539 · Miscellaneous					
Check	06/09/2021	CC May 21	JP Morgan Chase	Statement of Economic Interests Filing Fee (to be reimbursed by employee)	15.32
Total 1104539 · Miscellaneous					15.32

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Type	Date	Num	Name	Memo	Amount
1104592 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	24.55
Total 1104592 · Dental, Vision & Life Insurance					24.55
1104593 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	351.10
Total 1104593 · Unemployment					351.10
Total 1104ADM · Administration					4,180.44
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	06/04/2021	141803	Gordon Food Service	Inv# 934087880 Congregate Food	77.21
Check	06/04/2021	141803	Gordon Food Service	Inv# 210303830 Congregate Food	527.55
Check	06/04/2021	141803	Gordon Food Service	Inv# 210219838 Congregate Food	488.56
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3766276 Congregate Food	87.70
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3769475 Congregate Food	92.00
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3770574 Congregate Food	151.38
Check	06/04/2021	141806	Highland Baking Company	Inv# 0002480003 Congregate Food	38.07
Check	06/04/2021	141806	Highland Baking Company	Inv# 0002477087 Congregate Food	41.07
Check	06/09/2021	CC May 21	JP Morgan Chase	Cafe Food	197.26
Check	06/09/2021	141858	Perri {1}, Marilyn	Congregate Food	21.34
Check	06/09/2021	141869	Gordon Food Service	Inv# 210455103 Congregate Food	717.98
Check	06/09/2021	141869	Gordon Food Service	Inv# 210528336 Congregate Food	294.04
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3752506 Congregate Food	75.71
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3749212 Congregate Food	122.29
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3747056 Congregate Food	79.78
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3773993 Congregate Food	87.23
Check	06/09/2021	141870	Get Fresh Produce, Inc	140502	0.11
Check	06/09/2021	141870	Get Fresh Produce, Inc	Credit 455552	-23.80
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3776779 Congregate Food	119.48
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3777036 Congregate Food	83.70
Check	06/09/2021	141901	Gordon Food Service	Inv# 210616388 Congregate Food	377.73
Total 1105551 · Congregate Food					3,656.39
1105553 · Congregate Supplies					
Check	06/04/2021	141803	Gordon Food Service	Inv# 210303830 Congregate Supplies	97.72
Check	06/04/2021	141803	Gordon Food Service	Inv# 210219838 Congregate Supplies	21.15
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3766276 Congregate Supplies	82.63
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3769475 Congregate Supplies	15.00
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3770574 Congregate Supplies	15.00
Check	06/04/2021	141823	West Pier Laundry Streamwood	Inv# 2968 Laundry Service Dish Towels/Tablecloths	47.15
Check	06/09/2021	141869	Gordon Food Service	Inv# 210455103 Congregate Supplies	4.66
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3752506 Congregate Supplies	40.95
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3749212 Congregaet Supplies	13.65
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 33773993 Congregate Supplies	30.00
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3776779 Congregate Supplies	15.00

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Type	Date	Num	Name	Memo	Amount
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3777036 Congregate Supplies	30.00
Check	06/09/2021	141901	Gordon Food Service	Inv# 210616388 Congregate Supplies	51.37
Check	06/09/2021	141902	Highland Baking Company	Inv# 2484639 Congregate Supplies	47.24
Total 1105553 · Congregate Supplies					511.52
1105558 · Home Delivered Meals Food					
Check	06/04/2021	141803	Gordon Food Service	Inv# 934087880 HDM Food	77.20
Check	06/04/2021	141803	Gordon Food Service	Inv# 210303830 HDM Food	527.58
Check	06/04/2021	141803	Gordon Food Service	Inv# 210219838 HDM Food	488.56
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3766276 HDM Food	87.70
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3769475 HDM Food	92.00
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3770574 HDM Food	151.37
Check	06/04/2021	141806	Highland Baking Company	Inv# 0002480003 HDM Food	38.07
Check	06/04/2021	141806	Highland Baking Company	Inv# 0002477087 HDM Food	41.07
Check	06/04/2021	141815	Pur Foods LLC dba Mom's Meals	Inv# MM05312021 Special Dietary Meals May 2021	1,992.90
Check	06/09/2021	CC May 21	JP Morgan Chase	HDM food	197.25
Check	06/09/2021	141858	Perri {1}, Marilyn	HDM Food	76.05
Check	06/09/2021	141869	Gordon Food Service	Inv# 210455103 HDM Food	717.97
Check	06/09/2021	141869	Gordon Food Service	Inv# 210528336 HDM Food	294.03
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3752506 HDM Food	75.71
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3749212 HDM Food	122.28
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3747056 HDM Food	79.77
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 33773993 HDM Food	87.23
Check	06/09/2021	141870	Get Fresh Produce, Inc	Credit 455553	-23.80
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3776779 HDM Food	119.47
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3777036 HDM Food	83.70
Check	06/09/2021	141901	Gordon Food Service	Inv# 210616388 HDM Food	377.72
Check	06/09/2021	141902	Highland Baking Company	Inv# 2484639 HDM Food	47.23
Total 1105558 · Home Delivered Meals Food					5,751.06
1105560 · Home Delivered Meals Supplies					
Check	06/04/2021	141803	Gordon Food Service	Inv# 210303830 HDM Supplies	97.72
Check	06/04/2021	141803	Gordon Food Service	Inv# 210219838 HDM Supplies	21.19
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3766276 HDM Supplies	82.62
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3769475 HDM Supplies	15.00
Check	06/04/2021	141804	Get Fresh Produce, Inc	Inv# 3770574 HDM Supplies	15.00
Check	06/09/2021	141869	Gordon Food Service	Inv# 210455103 HDM Supplies	4.65
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3752506 HDM Supplies	40.95
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 3749212 HDM Supplies	13.65
Check	06/09/2021	141870	Get Fresh Produce, Inc	Inv# 33773993 HDM Supplies	30.00
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3776779 HDM Supplies	15.00
Check	06/09/2021	141900	Get Fresh Produce, Inc	Inv# 3777036 HDM Supplies	30.00
Check	06/09/2021	141901	Gordon Food Service	Inv# 210616388 HDM Supplies	51.37
Total 1105560 · Home Delivered Meals Supplies					417.15

1105792 · Dental, Vision & Life Insurance

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Type	Date	Num	Name	Memo	Amount
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					5.30
1105793 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	876.83
Total 1105793 · Unemployment					876.83
Total 1104NUT · Nutrition					11,218.25
1104PRO · Enrichment Programs					
1104510 · Satellite Programming					
Check	06/09/2021	141856	Liz Goss	Inv# 72921 IWC Music Entertainment	200.00
Total 1104510 · Satellite Programming					200.00
1104514 · Weekend Programming					
Check	06/09/2021	141844	Joan Davis	Senior Presentation - Hooked	150.00
Total 1104514 · Weekend Programming					150.00
1104515 · Programming					
Check	06/04/2021	141790	Chuck Billington	Senior Presentation - Chicago Baseball	150.00
Check	06/04/2021	141791	William Hazelgrove	Inv# 6121 Senior Presentation - George Washington	200.00
Check	06/04/2021	141819	Tranquility Yoga Studio	Virtual Yoga Instruction - June 2021	1,174.99
Check	06/09/2021	141840	Shannon Reiskis	Inv# 6821 Yoga Class Instruction - July 2021	175.00
Check	06/09/2021	141841	Blenderful Music	Inv# 210831 Senior Music Presentation	250.00
Check	06/09/2021	141842	Bob Kalal	Senior Presentation - Music Performance	175.00
Check	06/09/2021	141843	Emilie L Lucchesi	Inv# HP7 Senior Presentation - Pied Piper of Saipan	200.00
Check	06/09/2021	141845	Jim Gibbons	Senior Presentation - The Life of Fred Rogers	275.00
Check	06/09/2021	141846	Steve Justman	Inv# 080321 Senior Presentation - Musical Memories	150.00
Check	06/09/2021	141847	Leslie Goddard	Senior Presentation - Amelia Earhart	350.00
Check	06/09/2021	141848	William Hazelgrove	Inv# 6621 Senior Presentation - Titanic	200.00
Check	06/09/2021	141849	William Hazelgrove	Inv# 6421 Senior Presentation - Titanic	200.00
Check	06/09/2021	141850	Marquee Movie Presentations, LLC	Inv# 2107hts-423vp Senior Presentation - Chicago in the Movies	200.00
Check	06/09/2021	141851	Tiffany McIver	Inv# 132 Senior Presentation - Italy	500.00
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1jd49k1dv1y1 Program Games	85.32
Check	06/09/2021	141896	William Aleman	Technology Instructor - Facilitation/Applications	531.25
Check	06/09/2021	141897	Eugene Flynn	Senior Presentation - Madrid in March	75.00
Total 1104515 · Programming					4,891.56
1104520 · Volunteer Services					
Check	06/04/2021	141792	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement May 2021	55.10
Check	06/04/2021	141793	Joanne Watson	Home Delivered Meals Mileage Reimbursement May 2021	24.36
Check	06/04/2021	141794	Phil Roth	Home Delivered Meals Mileage Reimbursement May 2021	52.20
Check	06/04/2021	141831	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement May 2021	38.86
Check	06/04/2021	141832	Edward Baus	Home Delivered Meals Mileage Reimbursement May 2021	50.11
Check	06/04/2021	141833	Wayne Ruttenburg	Home Delivered Meals Mileage Reimbursement May 2021	55.68
Check	06/09/2021	CC May 21	JP Morgan Chase	Volunteer software subscription fee	171.00

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Type	Date	Num	Name	Memo	Amount
Check	06/09/2021	141852	Larry Piemonte	Home Delivered Meals Mileage Reimbursement May 2021	26.91
Check	06/09/2021	141853	Andrew and Angela Lazzara	Home Delivered Meals Mileage Reimbursement May 2021	41.18
Check	06/09/2021	141854	Charles Valerio	Home Delivered Meals Mileage Reimbursement 5/27-6/3	15.37
Check	06/09/2021	141855	Lori Knaub	Home Delivered Meals Mileage Reimbursement March- May	134.33
Total 1104520 · Volunteer Services					665.10
1104532 · Visual Arts					
Check	06/09/2021	CC May 21	JP Morgan Chase	Ceramics supplies	313.31
Check	06/09/2021	141863	Amazon Capital Services	Inv# 1jd49k1dv1y1 Arts & Crafts Supplies	324.76
Check	06/09/2021	141898	Denise Laurin-Donatelle	Inv# 6821 Senior Presentation - Drawing Class	150.00
Total 1104532 · Visual Arts					788.07
1104892 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
Total 1104892 · Dental, Vision & Life Insurance					29.85
1104893 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	1,250.52
Total 1104893 · Unemployment					1,250.52
Total 1104PRO · Enrichment Programs					7,975.10
1104SOC · Social Services					
1104519 · Senior Assistance					
Check	06/09/2021	CC May 21	JP Morgan Chase	COVID Vaccine Transportation (to be reimbursed by AgeOptions grant)	48.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Client Transportation for Vaccine Clinic (To be reimbursed by AgeOptions ...	19.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Client Transportation for Vaccine Clinic (To be reimbursed by AgeOptions ...	60.50
Total 1104519 · Senior Assistance					127.50
1104564 · Senior Health Ins Program					
Check	06/09/2021	CC May 21	JP Morgan Chase	SHIP Grant Expense (Background Check) (Robles)	40.00
Check	06/09/2021	CC May 21	JP Morgan Chase	SHIP Grant Expense (Background Check) (Robles)	40.00
Total 1104564 · Senior Health Ins Program					80.00
1104992 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					10.60
1104993 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	841.41
Total 1104993 · Unemployment					841.41
Total 1104SOC · Social Services					1,059.51

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Type	Date	Num	Name	Memo	Amount
1104TRN · Transportation					
1104513 · Alternative Transportation					
Check	06/09/2021	CC May 21	JP Morgan Chase	Alternative Transportation for Client	330.00
Total 1104513 · Alternative Transportation					330.00
1104518 · Vehicle Maintenance					
Check	06/04/2021	141802	Complete Fleet Services Inc.	Inv# 30846 Front/Rear Brakes/Tires (4)/Head Light	1,963.43
Check	06/09/2021	141903	Valvoline	Inv# 32745 Oil Change	79.87
Total 1104518 · Vehicle Maintenance					2,043.30
1104550 · Telephone					
Check	06/04/2021	141822	Verizon Wireless	Inv# 9880066202 Monthly Charges 4/19-5/18	447.20
Total 1104550 · Telephone					447.20
1104552 · Fuel					
Check	06/04/2021	141821	Village of Hanover Park (Fuel)	Inv# 2021-581 April 2021 Fuel	3,040.10
Total 1104552 · Fuel					3,040.10
1104692 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
Total 1104692 · Dental, Vision & Life Insurance					29.85
1104693 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	1,491.71
Total 1104693 · Unemployment					1,491.71
Total 1104TRN · Transportation					7,382.16
Total 1104 · Aging Services - Expenditures					31,815.46
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	06/09/2021	141879	Staples	Inv# 3477753265 Toner	80.65
Check	06/09/2021	141879	Staples	Inv# 3477753264 Copy Paper	89.98
Total 2024202 · Office Supplies					170.63
2024204 · Equipment					
Check	06/09/2021	141886	Waterlogic	Inv# 711854 Water Machine Rental 6/4-7/3	40.42
Total 2024204 · Equipment					40.42
2024210 · Printing					
Check	06/09/2021	141864	Braden Interact Business (Hanover-IBP WS)	Inv# 713335 Copy Charges May 2021	65.81

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Type	Date	Num	Name	Memo	Amount
			Total 2024210 · Printing		65.81
			2024213 · Community Affairs		
Check	06/09/2021	CC May 21	JP Morgan Chase	Community Resource Group Craft Supplies	99.95
			Total 2024213 · Community Affairs		99.95
			2024507 · Professional Services		
Check	06/09/2021	141883	Verify (XHANGA)	Inv# 1409550 Background Checks May 2021	108.00
			Total 2024507 · Professional Services		108.00
			2024509 · Volunteer Appreciation		
Check	06/04/2021	141784	A1 Trophies & Awards	Inv# 16414 Name Plate	12.50
Check	06/04/2021	141798	A1 Trophies & Awards	Inv# 16380 Name Plate	7.99
Check	06/09/2021	141859	A1 Trophies & Awards	Inv# 16428 Name Badge (2)	15.98
			Total 2024509 · Volunteer Appreciation		36.47
			2024510 · Miscellaneous		
Check	06/09/2021	CC May 21	JP Morgan Chase	Auxiliary Staff Lunch (12) (To be reimbursed by foundation)	78.83
			Total 2024510 · Miscellaneous		78.83
			2024511 · Phone and Internet		
Check	06/01/2021	141696	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 5/25-6/24	212.60
			Total 2024511 · Phone and Internet		212.60
			2024592 · Dental, Vision & Life Insurance		
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
			Total 2024592 · Dental, Vision & Life Insurance		29.85
			2024593 · Unemployment		
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	526.34
			Total 2024593 · Unemployment		526.34
			Total 2024ADM · Administration		1,368.90
			2024HOM · Home Relief		
			2024102 · Rent		
Check	06/01/2021	5840	Cynthia Wheelock	June 2021 Rent	550.00
Check	06/01/2021	5841	Michelle Breen	June 2021 Rent	500.00
Check	06/01/2021	5844	Spring Lakes Estates	June 2021 Rent	640.00
Check	06/01/2021	5848	Cook County Treasurer	Property Tax Assistance	379.29
Check	06/01/2021	5850	Foremost Insurance Company	Home Insurance Assistance	52.38
Check	06/01/2021	5851	Spring Lakes Estates	June 2021 Rent	645.00
Check	06/01/2021	5853	Larry Bennett	June 2021 Rent	500.00
Check	06/01/2021	5854	Country Mutual Insurance Company	Home Insurance Assistance	45.57

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Type	Date	Num	Name	Memo	Amount
Check	06/01/2021	5857	Southwicke on Sutton Condo Assn.	June 2021 Rent	191.93
Total 2024102 · Rent					3,504.17
2024103 · Utilities					
Check	06/01/2021	5842	NICOR	Utilities Assistance	60.00
Check	06/01/2021	5843	Com Ed	Utilities Assistance	50.00
Check	06/01/2021	5845	Village of Streamwood	Utilities Assistance	71.95
Check	06/01/2021	5846	Com Ed	Utilities Assistance	57.82
Check	06/01/2021	5847	NICOR	Utilities Assistance	65.94
Check	06/01/2021	5849	Village of Streamwood	Utilities Assistance	28.78
Check	06/01/2021	5855	Com Ed	Utilities Assistance	53.62
Check	06/01/2021	5856	NICOR	Utilities Assistance	70.02
Total 2024103 · Utilities					458.13
2024105 · Personal Essentials					
Check	06/01/2021	5859	Walmart	Personal Essentials (7)	952.62
Total 2024105 · Personal Essentials					952.62
2024106 · Travel Expenses					
Check	06/01/2021	5852	State Farm Salah, Neal	Auto Insurance	22.30
Check	06/01/2021	5854	Country Mutual Insurance Company	Transportation Assistance	59.76
Check	06/01/2021	5858	BP Gas Station	Fuel Assistance Cards (4)	175.00
Total 2024106 · Travel Expenses					257.06
2024119 · Emergency Assistance					
Check	06/01/2021	5839	City of Elgin	Emergency Assistance	844.93
Check	06/04/2021	5860	Blackhawk Apartments	Emergency Assistance	1,813.77
Total 2024119 · Emergency Assistance					2,658.70
Total 2024HOM · Home Relief					7,830.68
Total 2024 · Human Services - Expenditures					9,199.58
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034709 · Uniforms & Safety Equipment					
Check	06/04/2021	141825	Amazon Capital Services	Inv# 19k4hk9nxylf Storm Water Boots	82.79
Check	06/09/2021	141880	The Home Depot	Inv# 5031349 Gloves	9.88
Total 3034709 · Uniforms & Safety Equipment					92.67
3034711 · Utilities					
Check	06/04/2021	141810	Nicor (29)	Acct# 29-26-62-8714 2 Monthly Charges 4/16-5/16	227.96
Check	06/04/2021	141811	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 4/16-5/16	138.22
Total 3034711 · Utilities					366.18

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Type	Date	Num	Name	Memo	Amount
3034792 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					10.60
3034793 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	1,099.09
Total 3034793 · Unemployment					1,099.09
Total 3034ADM · Administration					1,568.54
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	06/04/2021	141817	SiteOne Landscape Supply, LLC	Inv# 109332066-001 Douglas Rd Grass Seed	67.55
Check	06/09/2021	141880	The Home Depot	Inv# 4030323 Air Compressor Fittings	7.31
Check	06/09/2021	141880	The Home Depot	Inv# 8512973 Herbicide Spraying Covers	60.84
Check	06/09/2021	141880	The Home Depot	inv# 6031243 Supplies	5.98
Check	06/09/2021	141880	The Home Depot	Inv# 5031349 Blacktop Patch	171.64
Check	06/09/2021	141880	The Home Depot	Inv# 5093431 Drill Bits	21.88
Check	06/09/2021	141880	The Home Depot	Inv# 2032681 Super Glue	3.97
Check	06/09/2021	141880	The Home Depot	Inv# 4310761	-12.19
Check	06/09/2021	141880	The Home Depot	Inv# 5311647	-25.97
Total 3034602 · Operating Supplies & Materials					301.01
3034603 · Fuel					
Check	06/04/2021	141821	Village of Hanover Park (Fuel)	Inv# 2021-581 April 2021 Fuel	903.89
Total 3034603 · Fuel					903.89
3034610 · Street Lighting					
Check	06/09/2021	141866	Com Ed 051	Acct# 5619024051 Monthly Charges 4/28-5/27	34.24
Total 3034610 · Street Lighting					34.24
Total 3034ROD · Road Maintenance					1,239.14
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	06/09/2021	141887	Casey Equipment	Backhoe Loader	64,500.00
Check	06/09/2021	141887	Casey Equipment	Backhoe Trailer	2,500.00
Check	06/09/2021	141887	Casey Equipment	Backhoe Trade In	-8,750.00
Total 3034608 · Equipment Purchase					58,250.00
3034609 · Maintenance Vehicles & Equip					
Check	06/04/2021	141826	Bob's Auto Body, Inc	Truck 500 Collision Repair/Front End	2,476.80
Check	06/04/2021	141828	Kammes Auto & Truck Repair, Inc.	Inv# 133538 Stafety Lane Inspection Truck# 501	40.00
Total 3034609 · Maintenance Vehicles & Equip					2,516.80

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Type	Date	Num	Name	Memo	Amount
Total 303EQM · Equipment					60,766.80
Total 3034 · Road Maintenance - Expenditures					63,574.48
4045 · Comm/SR Citizens Svcs - Expense					
4045100 · Gift Shop					
Check	06/09/2021	CC May 21	JP Morgan Chase	May Gift Shop Storaget Locker Fee (to be reimbursed by Senior Committee)	52.96
Total 4045100 · Gift Shop					52.96
4045135 · Bingo Expense					
Check	06/04/2021	4018	Illinois Department of Revenue	Bingo License	200.00
Total 4045135 · Bingo Expense					200.00
Total 4045 · Comm/SR Citizens Svcs - Expense					252.96
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054005 · Training					
Check	06/09/2021	CC May 21	JP Morgan Chase	Illinois Basset Food Handlers Certification (Teachout)	30.00
Total 5054005 · Training					30.00
5054014 · Equip / Database					
Check	06/04/2021	141782	Launch Digital Marketing	Inv# L52986 Website Hosting	50.00
Total 5054014 · Equip / Database					50.00
5054592 · Dental, Vision & Life Insurance					
Check	06/04/2021	141837	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 5054592 · Dental, Vision & Life Insurance					13.95
5054593 · Unemployment					
Check	06/09/2021	141872	Illinois Counties Risk Management Trust	Inv# 27472 Unemployment Premium	225.93
Total 5054593 · Unemployment					225.93
Total 5054ADM · Administration					319.88
5054COM · HT Community Resource Center					
5054210 · Utilities					
Check	06/04/2021	141785	Nicor (MHB 84)	Acct# 84-67-77-1000 0 Monthly Charges 4/14-5/13	170.50
Check	06/09/2021	141894	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges June 2021	124.51
Total 5054210 · Utilities					295.01
5054213 · Janitorial					
Check	06/09/2021	141893	JaniKing	Inv# CCHC06210203 Monthly Billing June 2021	414.00

Hanover Township Board Audit Report

June 1 - 14, 2021

Type	Date	Num	Name	Memo	Amount
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	06/09/2021	141895	Orkin Pest Control (MHB)	Acct# 28414066 Annual Pest Control	679.68
Total 5054250 · Building Maintenance					679.68
5054286 · Agency Support Services					
Check	06/04/2021	141781	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 6/2-7/1	235.11
Check	06/04/2021	141786	Quench USA, Inc.	Inv# 03162127 Water Cooler Rental	55.00
Total 5054286 · Agency Support Services					290.11
Total 5054COM · HT Community Resource Center					1,678.80
5054SVC · Service Contracts					
5054130 · Northwest Casa					
Check	06/09/2021	141889	Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Services	9,062.00
Check	06/09/2021	141891	Northwest CASA	Sexual Assault Intervention May 2021	592.25
Total 5054130 · Northwest Casa					9,654.25
5054162 · Tide Transportation					
Check	06/04/2021	141780	A#1 Cab Dispatch Inc	Tide Transportation Services	1,192.00
Total 5054162 · Tide Transportation					1,192.00
5054165 · Amita Alexian					
Check	06/09/2021	141892	Alexian Mental Health Center	Outpatient Psychiatric Services May 2021	1,690.72
Total 5054165 · Amita Alexian					1,690.72
5054175 · WINGS Transitional Shelter					
Check	06/09/2021	141890	Wings	WINGS	6,300.00
Total 5054175 · WINGS Transitional Shelter					6,300.00
5054204 · Easter Seals Family Support					
Check	06/09/2021	141889	Easter Seals DuPage & Fox Valley Region	Family Support Services	562.50
Total 5054204 · Easter Seals Family Support					562.50
Total 5054SVC · Service Contracts					19,399.47
Total 5054 · Mental Health - Expenditures					21,398.15
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	06/04/2021	141816	Pace	Inv# 591347/591348 Bus Lease (2)	200.00
Total 7004540 · Bus Purchase					200.00

Hanover Township Board Audit Report

June 1 - 14, 2021

Type	Date	Num	Name	Memo	Amount
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084420 · Izaak Walton Ctr Improvements					
Check	06/04/2021	141838	Hitchcock Design Group	Inv# 26236 Izaak Walton Reserve Final Design Phase May 2021	5,578.37
Total 8084420 · Izaak Walton Ctr Improvements					5,578.37
8084425 · Building & Perm Improvements					
Check	06/04/2021	141809	Lukes Construction, Inc	Inv# 856 New Property Windows (13)	11,860.00
Check	06/04/2021	141827	Alliance Industrial Services, LLC	Inv# 10959 ES Renovation Dumpster Rental	415.00
Check	06/09/2021	CC May 21	JP Morgan Chase	Ground Clearing Equipment Rental	2,029.24
Check	06/09/2021	141867	Comcast (098)	Acct# 933670098 Monthly Ethernet Internet 5/14-6/15	934.95
Check	06/09/2021	141880	The Home Depot	Inv# 8030996 ES Renovatoin Supplies	2,234.03
Check	06/09/2021	141880	The Home Depot	Inv# 5042378 ES Station Renovation	127.35
Check	06/09/2021	141880	The Home Depot	Inv# 603307 New Property Supplies	43.45
Total 8084425 · Building & Perm Improvements					17,644.02
Total 8084 · Capital Projects - Expenditures					23,222.39
TOTAL					200,408.67

- 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, Camacho, Essick, and Martinez.
- Others present either in person were Assessor Smogolski, Assessor Elect Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Human Services Director Mary Jo Imperato, Community Health Director Kristen Smith, 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 Match, Attorney Mike Airdo, residents Loretta Downey, Curtis Marschinke and his mother Mrs. Marschinke, Anita Walls, Mr. John and Mrs. Sandy Stewart, the Township Emergency Services cadre, and Village of Streamwood Trustee Mike Baumer.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.

Supervisor read the following statement into the record: "The Open Meetings Act requires that the Township post the agenda for all Board Meetings on its website. The Township posted the agenda for this June 1, 2021 Regular Board meeting to its website. However, the sub-heading under which the agenda was posted contained a scrivener's error in that it read "June 6, 2021" instead of "June 1, 2021." The record should reflect that the Township immediately corrected this error upon learning of its existence. The Township also undertook an investigation which revealed that the webpage on which the agenda was posted had received seventeen visitors between the time the agenda was posted and the time the error was corrected. Most of these visitors were likely employees or otherwise connected to the Township in some way. The record should also reflect that the actual agenda posted to the Township's website that at all times indicated the correct date for the meeting as "June 1, 2021," and that the agenda physically posted at the Township Hall and Senior Center in accordance with the Open Meetings Act were also accurate."

- 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. The Board welcomed SP5 John R. Stewart of Streamwood into the Veterans Honor Roll for his service in the U.S. Army. Mr. Stewart will be invited to all of the Veterans special events, his name will be affixed to the plaque in Veterans Hall, and it would be recorded in the Clerks record.
- B. Supervisor McGuire read the following resolution into the record honoring Streamwood Fire Deputy Chief Marv Kramer; he then presented Marv with a plaque recognizing his retirement and thanked him for his service.

Whereas, the Hanover Township Board of Trustees, does hereby find as follows: whereas, Marv Kramer is married to Christine, his partner of 20 years, and is the father of Jessica, Jordan and Matthew; and whereas, Marv Kramer resides in the City of Elgin and has been a resident of Hanover Township for 30 years; and whereas, Marv Kramer began his career with the Streamwood Fire Department on August 27, 1990 as a Fire Fighter/Paramedic; and whereas, Marv Kramer served as a Trustee of Hanover Township from 2002-09 and served as a member of the Township's Mental Health Board from 2009-14; and whereas, Marv Kramer served as a Director of the Hanover Township Foundation from 2005-16; and whereas, Marv Kramer served as a Battalion Chief of the Streamwood Fire Department from June 2013 to June 2014, and was promoted to Deputy Chief in July of 2014; and whereas, Marv Kramer has achieved the Fire Officer 1 and Fire Officer 2 certifications; and whereas, Marv Kramer will be retiring from the Streamwood Fire Department on June 4, 2021, concluding 31 years of dedicated and honorable service to the residents of Hanover Township. now, therefore, be it hereby resolved

by the Hanover Township Board of Trustees, Cook County, Illinois, Marv Kramer is honored and recognized for his years of service to the residents of Hanover Township.

- C. The Board and Emergency Services volunteers recognized Emergency Services Lieutenant Curtis Marschinke who is leaving the Township ES department to join the Elburn Police Department as an officer. The Township thanked him and wished him the best in his future endeavors.

V. Reports:

- A. Supervisor' Report: Supervisor McGuire invited Loretta Downey, a proponent of reducing gun violence, forward and presented her with the following proclaiming June 4, 2021 National Gun Violence Awareness Day in Hanover Township, which he read into the record:

Whereas, every day, more than 100 Americans are killed by gun violence, alongside more than 230 who are shot and wounded, and on average there are more than 13,000 gun homicides every year; and whereas, Illinois has 1,363 gun deaths in an average year, with a rate of 10.6 deaths per 100,000 people and the 37th highest rate of gun deaths in the US; and whereas, local governments across the nation, including in Hanover Township, are working to end the senseless violence with evidence-based solutions; and whereas, support for the Second Amendment rights of law-abiding citizens goes hand in-hand with keeping guns away from people with dangerous histories; and whereas, gun violence prevention is more important than ever as the COVID-19 pandemic continues to exacerbate gun violence after more than a year of increased gun sales and increased calls to suicide and domestic violence hotlines; and whereas, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 4, 2021 to recognize the 24th birthday of Hadiya Pendleton (born June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day, and wear orange in tribute to victims of gun violence and their loved ones; and whereas, anyone can join this campaign by pledging to wear orange on June 4th, the first Friday in June in 2021, to help raise awareness about gun violence and honor the lives of gun violence victims and survivors; and whereas, Hanover Township is committed to reducing gun violence and pledges to do all it can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep Township youth safe. Now therefore be it proclaimed by the Supervisor of Hanover Township, Cook County, Illinois that June 4, 2021 is "National Gun Violence Awareness Day" in Hanover Township.

Supervisor McGuire was joined by Trustee Martinez, Assessor Smogolski and Clerk Dolan Baumer at the Streamwood and Bartlett Memorial Day services to honor our veterans.

- B. Clerk's Report: The Clerk offered no report.
- C. Assessor's Report: Assessor Smogolski offered no report.
- D. Trustee Liaison Committee Reports: No reports were offered.
- E. Department Reports: Reports were submitted for review by the Board; included in the highlights were that the Committee on Youth Celebration of Leadership was held on May 24 virtually; the recording is available for viewing. In partnership with the Streamwood Park District, the Youth and Family Services department is offering free co-ed soccer for six weeks during the summer. Teen nights would be held June 11 through July 30 on Fridays with the Streamwood Park District. In-person summer tutoring will start on July 17. Free drop-in depression screening clinics would be held on June 3, 11, and 18. Director Houdek reported that the Leadership garage sale would be held on June 25 and 26. Movie night would be held on the fourth Friday of the month through October. The department was honored with a salute to loyalty award for Operation Snowball. Administrative Services Assistant Administrator Vana reported that the Township is currently completing the annual audit, which will again be submitted for consideration for a certificate of achievement in excellence for the GFOA. Director Conway reported that outdoor enrichment programming has started today. A search for a kitchen

assistant is being conducted due to a vacancy. The Nutrition Services ribs meal program was very favorably received. Dining room pre-opening guidelines have been discussed with Age Options, but no details are yet available. The Senior In-Home Care program license application will be submitted to the state for a scheduled start date of October 11, 2021. Social Services Manager Gomez returned from her leave and her sub, Trish Abbey, accepted the position of Senior Mental Health Therapist. The next Senior Citizens Services Committee would be held on June 4. Director Sith reported that IDPH guidelines state that if an individual is fully vaccinated, masks and social distancing are no longer necessary. Community Health Nurse Ariel Jacobsen would be leaving Hanover Township on June 18; a parttime nurse will cover during the search for a replacement nurse is being conducted. CPR classed would be held at Bartlett High this week. Work on the new property adjacent to the Township campus are ongoing, reported Facilities and Road Maintenance Director Hanson. A decision to put road resurfacing projects on hold for 2021 was made by Administration and FARM. Bids would be let in winter/early 2022 to have the projects done in 2022. One position remains to be filled for the seasonal assistants. \$25,000 was granted to Markland, according to Manager Teachout, who reported on the activities of the Mental Health Board. \$15,000 was granted to Summit School for its IT program. The Board welcomed Trustee Camacho at their last meeting. The needs assessment process is starting with focus group meetings. The group of local Mental Health Board managers and concerned officials met to discuss various trends and agreed that worker shortages are one of main concerns facing agencies at this time. Director Crews reported that the volunteers were able to conduct three controlled burns this spring for practice. Lessening of distancing/masking restrictions have opened up the food pantry to allow for family visits. 180 veterans are signed up for the drive through meals on Saturday. Director Imperato thanked the Bartlett Rotary for being the first sponsor this year of the food pantry event. The department would be participating in the grab n' go lunch program that runs through August 6. Administrator Barr reported that Hanover Landing was awarded \$11 million in tax credits; its only funding at this point. Pursuing affordable housing funds would be the next step to help fill the gap, with the hope that Kane County and the Elgin Housing Committee would also help. UPDevelopment is also pursuing funds from Elgin and Cook County. The hope is that closing on the property would occur in July. Director Kuttentburg is still pursuing federal, state, and local government funds from Covid 19 funding programs.

- VI. Bill Paying: Mr. Barr presented the bills for payment from May 18, 2021 through May 31, 2021 as follows:

a.	Town	\$76,485.86
b.	Senior Services	238,568.35
c.	General Assistance	5,732.69
d.	Road Maintenance	5,972.51
e.	Mental Health Board	2,304.18
f.	Capital Fund	<u>4,190.50</u>
	Total	<u>\$123,254.09</u>

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from May 18, 2021 through May 31, 2021. Roll call: Ayes: Trustees Beattie, Essick and Martinez, and Camacho, 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 May 17, 2021: Clerk Dolan Baumer presented the rescheduled Board meeting minutes of May 17, 2021 for review and approval. Trustee Martinez moved to approve the Board meeting minutes of May 4, 2021; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.

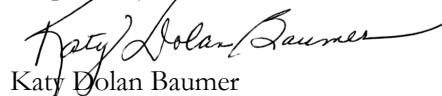
Minutes of a Meeting of the Hanover Township Board

Tuesday, June 1, 2021

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- B. Resolution to Approve a Mutual Aid Agreement with the Barrington Countryside Fire Protection District: Trustee Beattie moved that the Board approve a mutual aid agreement between the Barrington Countryside Fire Protection District and Hanover Township Emergency Services resolution #060121; motion seconded by Trustee Essick. Roll call: Ayes: Trustees Beattie, Martinez, Essick and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
 - C. Removal of a Member of the Committee on Youth: Trustee Beattie moved that Board approve the removal of Committee on Youth member Yesenia Ojeda as recommended by staff. Trustee Essick seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Camacho, and Supervisor McGuire. Nays: None. Motion carried.
 - D. Authorization to Purchase a Replacement Road Division Vehicle: Trustee Essick moved that pursuant to Section 30-51 of the Township Code, the Board approve the purchase of one pre-owned 2020 JBC 1CXR Tracked Backhoe Loader, with appropriate trailer, from Casey Equipment in Arlington, Illinois to include lettering not to exceed \$60,000; motion was seconded by Trustee Martinez. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Camacho. Abstain: Supervisor McGuire. Nays: None. Motion carried.
- IX. Executive Session: No motion to go into closed session was made.
- X. Other Business: Supervisor McGuire asked Attorney Airdo to report upon the status of the continuing code violations at the Sherwood Oaks neighborhood with regard to the pool, which again is filling with water, and whether or not we should seek permission to pump it out. Mr. Airdo said that it is currently up to the County Board, as a decision has not yet been made, but that he is continuing to monitor their actions and would report when a decision is reached. Clerk Dolan Baumer thanked staff for the lovely Swearing In Ceremony; she has received many compliments on the event.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:45 p.m. was made by Trustee Martinez and seconded by Trustee Camacho, followed by a roll call vote. Ayes: Trustees Beattie, Essick, Martinez, and Camacho, 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

Declaring June 15 as World Elder Abuse Awareness Day in Hanover Township

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

WHEREAS, Hanover Township recognizes World Elder Abuse Awareness Day as an annual initiative launched in 2006 by the International Network for the Prevention of Elder Abuse and the World Health Organization at the United Nations; and,

WHEREAS, Hanover Township understands that abuse can take many forms including physical, verbal, emotional, sexual, confinement, passive neglect, willful deprivation, and financial exploitation; and,

WHEREAS, Hanover Township supports Illinois legislation passed July 1, 2013, to expand the elder abuse and neglect program to prevent abuse, neglect, and financial exploitation for older adults and people living with disabilities aged 18-59; and,

WHEREAS, Hanover Township encourages all residents to know what to do if they suspect elder abuse: know the symptoms and signs of abuse, report suspicions to an adult protective services unit, spread the word to all generations; and,

WHEREAS, Hanover Township provides services to older adults including transportation, social services, enrichment programming, and nutrition services; and,

WHEREAS, Hanover Township is committed to supporting the physical, cognitive and mental health of older adult residents by providing a warm and welcoming environment which promotes a safe space for all; and,

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that June 15, 2021 is World Elder Abuse Awareness Day in Hanover Township.

Dated: June 15, 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 Denise Camacho

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Eugene Martinez

*Seal of
Hanover
Township*



RESOLUTION

Proclaiming June 19, 2021 as “Juneteenth Day” in Hanover Township

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

WHEREAS, on January 1, 1863, President Abraham Lincoln issued the final Emancipation Proclamation, declaring that all enslaved people in the rebellious states would be then, thenceforward, and forever free; and

WHEREAS, it took almost three more years of conflict and loss to bring about the end of the Civil War and in December 1865, the Thirteenth Amendment to the United States Constitution was nationally ratified, ending the sanctioned institution of slavery; and

WHEREAS, the news of freedom disseminated gradually throughout the nation; two months after the official surrender of the Confederacy at Appomattox, on June 19, 1865, Union troops arrived in Galveston, Texas and issued General Order No. 3 announcing freedom to some of the last enslaved people in America, the culmination of years of Black activism and abolitionism that had fought to end the cruel institution of slavery; and

WHEREAS, June 19, or Juneteenth, sometimes referred to as National Freedom Day, Emancipation Day, or Juneteenth Independence Day, became a day of celebration and the oldest known commemoration of the abolition of sanctioned slavery in the United States; and

WHEREAS, over time, Juneteenth celebrations have grown in popularity, leading many institutions to examine and evaluate their own observance; many state and local governments have passed legislation to honor Juneteenth as a holiday, an effort being pushed at the national level as well; and

WHEREAS, Hanover Township encourages people to observe Juneteenth as an opportunity to reflect, rejoice, and plan for a brighter future as we continue to address racial injustices in our society today.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that June 19, 2021 is proclaimed as “Juneteenth Day” in Hanover Township.

Dated: June 15, 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 Denise Camacho

Clerk Katy Dolan Baumer

Trustee Craig Essick

Trustee Eugene N. Martinez

*Seal of
Hanover
Township*



Memorandum

Date: June 9, 2021

To: Hanover Township Board

Cc: James Barr, Township Administrator

From: Tina Houdek, Director of Youth and Family Services

Re: Repurposing the Izaak Walton Center as a Designated Youth Center Proposal

The Izaak Walton Center (IWC) has been utilized as a satellite site for various township department programming. Attendance for these services has been mild to moderate. After discussions with Township Administrator Barr and Director Kuttentberg, it has been evident that youth programming at the Izaak Walton Center has brought in a notable amount of participation at this location. Based on these discussions, it is recommended that the township consider repurposing the IWC to a fulltime Youth Center, no longer housing satellite services on a regular basis. As a result of doing this, Youth and Family Services will be able to increase utilization of the IWC by creating this dedicated Youth Center that would be used year round.

This concept will include housing the Prevention Services staff at this location. This will consist of the manager and four full-time employees. The IWC will continue to serve as a location for the various community meetings that are currently established. These include the Boys and Girl Scouts, the Izaak Walton League (Elgin Chapter), Fox Valley Young Marines, Elgin Gamers Club and the Venture Crew. Year round Youth Center programming will accommodate these regularly scheduled meetings. Additionally, this location will provide opportunities, particularly during school hours, for various other township departments to continue scheduling occasional day time programming and appointments. This may include Department of Aging Services Enrichment Programming, as well as possible specific department appointments to accommodate residents from the west side of the township.

The vision for the transformation of making this a Youth Center includes combining existing prevention programming as well as implementing new teen specific activities. With the restrictions being lifted due to the pandemic, staff is hopeful that Open Gym will resume programming at five school sites, one day at each school, throughout the school year and school breaks. With this new concept, an after school Open Gym style program will be implemented five days a week at the IWC that will run from 2:00 pm to 6:00 pm during the school year and on school breaks. This timeframe for the program will allow the opportunity for those not in walking distance to be able to travel to the site. During this time youth will receive an afterschool snack, homework help and can participate in recreational, social and educational activities. These will include arts and crafts, structured activities, outdoor play, STEM and sports activities that will provide friendly competition. Registration for this program will be required in order to accommodate the facilities occupancy restrictions.

Additionally, the department's vision is to have dedicated evening teen nights. The department will begin implementing drop in, themed teen nights, two days a week from 6:30 pm to 8:30 pm, including each Friday evening. During the week the drop in Teen Night will be for middle school aged youth and Friday

evenings will be for high school aged youth. Themes will include such things as Gaming, Movie Nights, Poetry Nights, Arts and Crafts and Cooking nights. The Youth Center's teen drop in sessions will also occur two times a month on Saturday afternoons for all youth. This will also give youth the opportunity to meet and interact with other teens in a safe location. The department has been fortunate enough to have received a donation of a ping pong table and a basketball pop-a-shot, giving teens the opportunity to participate in some friendly competition as well. The department is looking forward to using the new challenge course, amphitheater, walking trail and bean bag toss structure for programming that is part of the Izaak Walton Reserve construction to occur this summer. The vision is to use the amphitheater for talent shows, poetry readings and Battle of the Bands and Movie Nights. The department will also utilize the IWC to provide Snowball activities, including leadership group meetings and a possible lock-in. Operation Snowball is an alcohol and other drug use prevention program focusing on leadership development to empower youth to lead drug-free lives. Staff will continue to utilize the Archery Course and the Outdoor Education building for all programming. All prevention staff will be in the process of being trained in Archery this summer.

The IWC will also be used five days a week during the summer to provide a Summer Camp style program that will occur daily from 10:00 am to 3:00 pm. This Summer Camp type program will include structured activities and themes throughout the week and will include a field trip day as well. During this time, the department will revisit partnering with the Northern Illinois Food Bank to provide the free lunch program that the IWC had provided in the past.

Past family friendly activities will continue to be conducted at the IWC, such as Family Fun Night, End of Summer Celebration, Cookies and Cocoa with Santa and Hoppin' for Hanover. Other possible family friendly events that the department is considering to host at the IWC include a fall/Halloween themed event, a bags tournament and a summer talent show.

With hopes of reaching more youth throughout the entire Township and not just from the western section of the township, a possible solution would include providing a shuttle type transportation system to transport youth from Streamwood, Hanover Park, and Bartlett. For the after school Open Gym type programming at the IWC, an Open Gym Assistant can utilize the departments' current 14-passenger van to make several designated stops at various township schools located in the eastern side of the township. If the need continues to grow, YFS, in collaboration with the Aging Services Director and the Transportation Manager may discuss the possibility of obtaining an additional bus to be able to pick up additional participants. Additionally, the department will utilize a similar transportation system for the teen nights that will include pick up at Canton and Tefft Middle Schools for the middle school aged participants and for the high school aged youth a pick-up will occur at Streamwood and Bartlett High School. The department is looking at having staff drop off at these locations as well. Additionally, if it is determined that the largest obstacle is participants needing a ride to the site, Manager Dickinson and Director Houdek are prepared to approach U-46's transportation department to discuss the possibility of securing a bus or creating a bus route for pick-ups and drop off at the IWC.

In regards to the cost for this transition, the department will continue to use the current budget, redirecting staff salaries and programmatic monies. In the current FY22 YFS Budget, it allows for seven Open Gym Assistants that will be hired to support these new programs. Additionally, the program supply line item has also increased this current fiscal year in order to allow for the purchase of supplies for activities and events that have already been planned for. The department will also reach out to the community for possible donations, either monetary or supplies in order to support the programs. All IWC expenses will continue through the end of the current fiscal year through the Office of Community Affairs, such as utilities, etc. Next fiscal year, expenses for the IWC will be transferred from the Office of Community Affairs to the Department of Youth and Family Services' budget.

In order to staff all new programming, in addition to hiring the Open Gym Assistants, the department will be securing interns to assist in staffing of programs. Also, all current Prevention Staff will be utilized to run all new programming. The department will continue to utilize volunteers as well to staff programs. Youth and Family Services will continue to provide current established programming during school hours

that includes: substance abuse prevention and education, youth leadership activities, social-emotional group work and alternative to suspension programming. As this will occur in the school setting, once restrictions are lifted, this will allow the ability to have other departments utilize the space during the school day.

Youth and Family Services would like to thank you for your consideration of repurposing the Izaak Walton Center as a designated Youth Center.