



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
September 7th, 2021
7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations
 - A. Veterans Honor Roll – LTC Jose Antonio Ortiz
 - B. Recognition of Diversity Task Force Members
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Trustees' Committee Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of August 17, 2021
 - B. Resolution to Approve an Extension of the Intergovernmental Maintenance Facility Agreement with the City of Elgin
 - C. Resolution to Approve a Pilot Home Services Program for Residents of Hanover Township
 - D. Resolution to Approve a Mandatory COVID-19 Vaccination Policy
 - E. Resolution Declaring September as Suicide Prevention Month
 - F. Bid Award for Sale of Real Property Located at 1535 Burgundy Parkway, Streamwood, Illinois
 - G. Consideration of SAFE-T Act Implementation
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: Jose Antonio Ortiz

ADDRESS: 1141 Thousand Oaks Drive

CITY/ZIP CODE: Bartlett, 60103 *Don't call use this*

PHONE #: 630-289-8044 / 708-252-4423 #

EMAIL ADDRESS: Sweets11894@hotmail.com

DATE OF BIRTH: 10 / 21 / 1947

BRANCH OF SERVICE: Army RANK AT DISCHARGE: LTC

YEARS OF SERVICE: FROM 1968 TO 1998

MEDALS AWARDED OR OTHER CITATIONS:



Please See attached

INJURIES: _____

Comments: Please include any interesting stories, events, and/or memories of your time in the military. Please include additional sheet(s) if needed.

Attach copy of discharge papers, DD-214 or any other significant records regarding your time in the military. We will be happy to make copies and return your originals.

A historical file will be made regarding your time serving your country and will be available for future generations.

Thank you,

Brian P. McGuire

Supervisor

Hanover Township
Board Audit Report
From 8/17/2021 - 9/6/2021

	<u>Total</u>
Total Town Fund	34,751.96
Total Senior Services Fund	34,817.97
Total General Assistance Fund	10,042.95
Total Road Maintenance Fund	5,159.54
Total Committee for Senior Citizens Services	-
Total Mental Health Board Fund	1,089.62
Total IMRF Fund	-
Total Social Security Fund	-
Total Vehicle Fund	-
Total Capital Fund	40,946.51
 Total All Funds	 <u><u>126,808.55</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
1103 · Aging Services - Revenue					
1103500 · Senior Programs					
Check	08/24/2021	142858	Viola Hoarle	Program Refund	227.00
Total 1103500 · Senior Programs					227.00
Total 1103 · Aging Services - Revenue					227.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	09/03/2021	143029	ProxIT Technology Solutions	Inv# 22521 Network Labor	6,006.69
Total 1014430 · Computer Equipment & Software					6,006.69
Total 101CAP · Capital Expenditures					6,006.69
101CHN · Community Health					
1014452 · Office Supplies					
Check	08/17/2021	142816	Accurate Office Supply Co	Inv# 549305 Copy Paper, Legal Pads	86.00
Total 1014452 · Office Supplies					86.00
1014453 · Printing					
Check	08/31/2021	142958	COTG	Inv# 2899131 Copy Charges 7/25-8/24	3.18
Total 1014453 · Printing					3.18
1014454 · Travel & Training					
Check	08/17/2021	142838	McVoy, Pamela	Mileage Reimbursement 8/10/21	4.52
Total 1014454 · Travel & Training					4.52
1014456 · Community Affairs					
Check	09/03/2021	143020	The Fun Ones	Fall Food truck Festival Games	175.00
Total 1014456 · Community Affairs					175.00
1014492 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	51.21
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1014492 · Dental, Vision & Life Insurance					56.51
1014493 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	295.59
Total 1014493 · Unemployment					295.59
Total 101CHN · Community Health					620.80
101CVA · Community Affairs					

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	08/24/2021	142847	Canteen Refreshment Services	Inv# ORD115432 Water Machine Rental 8/16-9/12	44.95
Check	09/03/2021	142989	Leaf (618-009)	Inv# 12222993 Kyocera Copier Lease - CA	97.44
Check	09/03/2021	142994	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	36.01
Total 1014617 · Equipment & Furniture					178.40
1014621 · Satellite Office Utilities					
Check	08/24/2021	142848	City of Elgin	Acct# 413720-6423 Water Monthly Charges 6/9-7/7	41.77
Check	08/24/2021	142850	Com Ed 010	Acct# 6997418010 Monthly Charges 7/9-8/9	616.12
Check	08/31/2021	142968	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 7/27-8/24	51.05
Check	09/03/2021	142983	City of Elgin	Acct# 413720-6423 Water Monthly Charges 7/8-8/9	21.62
Total 1014621 · Satellite Office Utilities					730.56
1014623 · Satellite Office Phone & Intrnt					
Check	08/24/2021	142849	Comcast (276 IWC Internet)	Acct# 8771 20 032 0786276 Monthly Charges 8/4-9/3	203.35
Total 1014623 · Satellite Office Phone & Intrnt					203.35
1014627 · Community Affairs					
Check	08/24/2021	142842	Paper Tiger	Inv# 30873 Shred Day Fee	624.00
Total 1014627 · Community Affairs					624.00
1014692 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014692 · Dental, Vision & Life Insurance					101.46
1014693 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	154.22
Total 1014693 · Unemployment					154.22
Total 101CMA · Community Relations					1,991.99
Total 101CVA · Community Affairs					1,991.99
101ES · ES - Expenditures					
1014802 · Equipment					
Check	08/17/2021	142831	Municipal Emergency Services	Inv# 1607065 Shipping for Vulcan LED 120 Volt Flashlights	11.46
Total 1014802 · Equipment					11.46
1014813 · Vehicle Fuel & Maintenance					
Check	08/17/2021	142820	Friendly Ford, Inc	Inv# C73265 Vehicle Battery	182.38
Check	08/17/2021	142820	Friendly Ford, Inc	Inv# C72766 Vehicle Battery	182.38
Check	08/31/2021	142977	Village of Hanover Park (Fuel)	Inv# 2021-587July 2021 Fuel	649.16

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
Total 1014813 · Vehicle Fuel & Maintenance					1,013.92
1014814 · Communications					
Check	08/17/2021	142830	Motorola Solutions, Inc.	Inv# 5896220210702 Monthly Radio Service August 2021	586.00
Check	08/31/2021	142955	Comcast (773 ES)	Acct# 877110083 0226773 ES Internet Charges 8/18-9/17	183.02
Check	09/03/2021	142994	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	50.22
Total 1014814 · Communications					819.24
1014892 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	124.00
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
Total 1014892 · Dental, Vision & Life Insurance					132.48
1014893 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	74.54
Total 1014893 · Unemployment					74.54
Total 101ES · ES - Expenditures					2,051.64
101ISE · Insurance & Employee Benefits					
1014411 · Employee Assistance Program					
Check	09/03/2021	143017	CuraLinc LLC	Inv# 202054 Q4 SupportLinc Employee Assistance Program	648.00
Total 1014411 · Employee Assistance Program					648.00
1014507 · Flex Plan & 457 Plan					
Check	09/03/2021	143016	CUNA Mutual Retirement Solutions	457 Admin Fees	462.50
Total 1014507 · Flex Plan & 457 Plan					462.50
Total 101ISE · Insurance & Employee Benefits					1,110.50
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	08/17/2021	142839	The Home Depot	Inv# 3033400 Floor Cleaner	51.21
Check	09/03/2021	143015	Bade Supply	Inv# 46895 Toilet Tissue/Gloves/Can Liners	415.69
Total 1014205 · Janitorial Supplies					466.90
1014210 · Building Maintenance - Town					
Check	09/03/2021	143018	Elgin Key & Lock Co., Inc.	Inv# 211371 Keys	5.44
Total 1014210 · Building Maintenance - Town					5.44
1014211 · Building Maintenance - Senior					
Check	08/17/2021	142840	Johnson Controls Security Solutions	Inv# 36235691 Security Monitoring Senior Sept-Nov 2021	255.00
Check	09/03/2021	143033	Reinke Interior Supply	Inv# 30011428 Ceiling Tiles	329.28
Check	09/03/2021	143034	Sherwin-Williams	Inv# 9246-3 ES Station Paint Roller/Strainer	25.41

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
			Total 1014211 · Building Maintenance - Senior		609.69
			1014212 · Building Maintenance - Astor		
Check	09/03/2021	143026	Johnson Controls Security Solutions	Inv# 36235389 Security Monitoring Astor Ave Sept-Nov 2021	255.00
			Total 1014212 · Building Maintenance - Astor		255.00
			1014213 · Equipment Maintenance - Town		
Check	08/31/2021	142950	Fox Valley Fire & Safety	Inv# 454711 Annual Fire Extinguisher Service	90.00
			Total 1014213 · Equipment Maintenance - Town		90.00
			1014214 · Equipment Maintenance - Senior		
Check	09/03/2021	143027	Midwest Mechanical	Inv# 112122614 RTU Repairs	494.84
Check	09/03/2021	143027	Midwest Mechanical	Inv# 112122603 Unit Valve Repair	596.34
			Total 1014214 · Equipment Maintenance - Senior		1,091.18
			1014219 · Vehicle Fuel - Town		
Check	08/31/2021	142977	Village of Hanover Park (Fuel)	Inv# 2021-587July 2021 Fuel	1,265.98
			Total 1014219 · Vehicle Fuel - Town		1,265.98
			1014221 · Cell Phone/Communications		
Check	09/03/2021	142994	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	216.06
			Total 1014221 · Cell Phone/Communications		216.06
			1014225 · Grounds/Reserve Maintenance		
Check	08/17/2021	142839	The Home Depot	Inv# 6186188 Astor Main Entrance Flowers and Plantings	361.36
Check	09/03/2021	143012	Amazon Capital Services	Inv# 1tgknnrln1q9 Dog Waste Bags/Liners	333.90
Check	09/03/2021	143032	Russo Power Equipment	Inv# SPI10833527 Wheelbarrow Wheel	39.99
			Total 1014225 · Grounds/Reserve Maintenance		735.25
			1014227 · Miscellaneous		
Check	08/17/2021	142833	Physicians Immediate Care	Inv# 4044036 Pre-Employment Physcial/Drug Screen	195.00
			Total 1014227 · Miscellaneous		195.00
			1014228 · Building Maintenance - Izaak		
Check	09/03/2021	143012	Amazon Capital Services	Inv# 1tgknnrln1q9 Security Monitors HDMA Cables	107.97
Check	09/03/2021	143012	Amazon Capital Services	Credit 1tmjnrrln1q9	-9.99
Check	09/03/2021	143018	Elgin Key & Lock Co., Inc.	Inv# 211369 Keys	27.20
			Total 1014228 · Building Maintenance - Izaak		125.18
			1014292 · Dental, Vision & Life Insurance		
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	227.15
Check	09/03/2021	142990	NCPERS	Billing# 5785072021 Monthly Premium Aug 2021	16.00
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	28.62

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
Total 1014292 · Dental, Vision & Life Insurance					271.77
1014293 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	359.84
Total 1014293 · Unemployment					359.84
Total 101MAIN · Facilities Maintenance					5,687.29
101PAN · Pantry					
1014192 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	112.63
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					126.58
1014193 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	77.11
Total 1014193 · Unemployment					77.11
Total 101PAN · Pantry					203.69
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	08/24/2021	142846	AT&T 803	Acct# 630 Z99-0161 803 Monthly Charge 8/16-9/15	43.79
Check	08/31/2021	142953	AT&T 152	Inv# 84717527307 Monthly Line 8/22-9/21	94.49
Check	09/03/2021	142984	Comcast (185)	Inv# 128074270 Monthly Service July	407.73
Total 1014402 · Telephone - Town					546.01
1014405 · Internet Access - Town					
Check	08/31/2021	142957	Comcast (098)	Inv# 128767805 Monthly Ethernet Internet 8/15-9/14	934.95
Total 1014405 · Internet Access - Town					934.95
1014416 · Equipment Rental - Town					
Check	09/03/2021	142985	Canteen Refreshment Services	Inv# ORD115433 Water Machine Rental 8/16-9/12	44.95
Check	09/03/2021	142989	Leaf (618-009)	Inv# 12222993 Kyocera Copier Lease - Main Copier	306.01
Check	09/03/2021	142989	Leaf (618-009)	Inv# 12222993 Kyocera Copier Lease - Passports	23.10
Total 1014416 · Equipment Rental - Town					374.06
Total 101THE · Town Hall Expense					1,855.02
101TOE · Town Office Expense					
1014401 · Postage					
Check	09/03/2021	143021	Easy Permit Postage	Postage Refill	3,251.73
Total 1014401 · Postage					3,251.73
1014404 · Office Supplies					

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
Check	09/03/2021	142991	Staples	Inv# 3484619581 GFOA Budget Doc Supplies	85.18
Check	09/03/2021	142991	Staples	Inv# 3483387191 Desk Calendars (8) / Appointment book	126.38
Total 1014404 · Office Supplies					211.56
1014424 · Education & Training					
Check	09/03/2021	142997	Conway, Megan A	Tuition Reimbursement	937.89
Total 1014424 · Education & Training					937.89
1014429 · Miscellaneous					
Check	09/03/2021	142992	Safeguard Business Systems	Inv# 34659980 Bank Deposit Slips/Endorsement Stamps (8)	504.24
Check	09/03/2021	143020	The Fun Ones	Fall Food truck Festival Games	154.00
Total 1014429 · Miscellaneous					658.24
1014530 · Financial Administration					
Check	09/03/2021	143022	Governmental Accounting, Inc	Inv# 59019 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014592 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	358.91
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	41.51
Total 1014592 · Dental, Vision & Life Insurance					400.42
1014593 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	539.77
Total 1014593 · Unemployment					539.77
Total 101TOE · Town Office Expense					11,399.61
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	08/24/2021	142859	Image Systems & Business Solutions	Inv# 342007 Copy Charges	9.92
Total 1044405 · Office Supplies					9.92
1044492 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	261.42
Check	09/03/2021	142990	NCPERS	Billing# 5785072021 Monthly Premium Aug 2021	16.00
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
Total 1044492 · Dental, Vision & Life Insurance					296.50
1044493 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	221.56
Total 1044493 · Unemployment					221.56

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
Total 104ASR · Assessor's Division					527.98
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094614 · Printing					
Check	08/24/2021	142862	TTSG Leasing	Inv# 62832 Copy Charges 7/13-8/12	50.66
Total 1094614 · Printing					50.66
1094617 · Equipment Maintenance					
Check	08/24/2021	142853	De Lage Landen Financial Services	Inv# 73022926 Copier Lease 8/15-9/14	179.06
Total 1094617 · Equipment Maintenance					179.06
1094619 · Office Supplies					
Check	09/03/2021	143012	Amazon Capital Services	Inv# 11733trlmkgk Copy paper	105.54
Total 1094619 · Office Supplies					105.54
1094620 · Community Affairs					
Check	08/24/2021	142860	Fox Valley Christian Action	PO# 09222021 Fall YFS Staff Retreat Facility Rental 09/22/21	120.00
Check	09/03/2021	143012	Amazon Capital Services	Inv# 11733trlmkgk Food Truck Supplies	14.99
Total 1094620 · Community Affairs					134.99
1094621 · Recruitment and Pre Employment					
Check	08/17/2021	142833	Physicians Immediate Care	Inv# 4028944 Pre-Employment Physcial/Drug Screen	45.00
Total 1094621 · Recruitment and Pre Employment					45.00
1094623 · Travel					
Check	08/17/2021	142825	Herrera, Marina	Mileage Reimbursement June 2021	18.56
Check	08/17/2021	142827	Kusnerz, Susan	Mileage Reimbursement 8/5/21	22.62
Check	09/03/2021	143009	Garcia, Genesis	Mileage Reimbursement	32.48
Check	09/03/2021	143010	Gonzalez, Nora C	Mileage Reimbursement August 2021	33.64
Total 1094623 · Travel					107.30
1094692 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	454.30
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	47.70
Total 1094692 · Dental, Vision & Life Insurance					502.00
1094693 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	862.60
Total 1094693 · Unemployment					862.60
Total 109ADM · Administration & Clinical					1,987.15
109OUT · Outreach & Prevention					

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
1094651 · Cellphones					
Check	09/03/2021	142994	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	197.32
Total 1094651 · Cellphones					197.32
1094792 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	258.39
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
Total 1094792 · Dental, Vision & Life Insurance					288.24
1094793 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	824.04
Total 1094793 · Unemployment					824.04
Total 109OUT · Outreach & Prevention					1,309.60
Total 109YFS · Youth & Family Services					3,296.75
Total 1014 · Town Fund - Expenditures					34,751.96
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	08/17/2021	142833	Physicians Immediate Care	Inv# 4084115 Pre-Employment Physical/Drug Screen	341.00
Check	09/03/2021	142981	Conway, Megan A	Program Manager Orientation Lunch	53.13
Total 1104523 · Recruitment					394.13
1104525 · Telephone & High Speed Internet					
Check	09/03/2021	142994	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	64.48
Total 1104525 · Telephone & High Speed Internet					64.48
1104527 · Equipment					
Check	08/17/2021	142832	Pitney Bowes Global Financial Services	Inv# 3104888416 Postage Machine Quarterly Lease	373.32
Check	08/17/2021	142837	Wells Fargo	Inv# 5016257578 Main Copier Lease 8/2-9/1	289.85
Check	08/24/2021	142844	Accurate Office Supply Co	Inv# 549736 Office Chair	195.00
Check	09/03/2021	142981	Conway, Megan A	Hallway Prints/Frames	37.44
Total 1104527 · Equipment					895.61
1104528 · Office Supplies					
Check	08/24/2021	142843	A1 Trophies & Awards	Inv# 16717 Name Badge	23.97
Check	08/31/2021	142952	Accurate Office Supply Co	Inv# 549926 Labels/Flags/Shirt Protector	100.77
Check	08/31/2021	142952	Accurate Office Supply Co	Inv# 550007 Water	27.54
Check	09/03/2021	142981	Conway, Megan A	2022 Monthly Planner	13.51
Check	09/03/2021	143030	Pitney Bowes, Inc	Inv# 1018734461 Postage Machine Ink	80.74
Total 1104528 · Office Supplies					246.53

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
1104533 · Printing					
Check	08/31/2021	142958	COTG	Inv# 2899131 Copy Charges 7/25-8/24	167.62
Check	08/31/2021	142958	COTG	Inv# 29505167 Copy Overage Charges 7/25-8/24	51.34
Total 1104533 · Printing					218.96
1104535 · Travel					
Check	09/03/2021	142981	Conway, Megan A	Mileage Reimbursement	67.86
Total 1104535 · Travel					67.86
1104538 · Community Affairs					
Check	09/03/2021	143035	West Pier Laundry Streamwood	Inv# 3047 Special Event Laundry Service Dish Towels/Tablecloths	49.20
Total 1104538 · Community Affairs					49.20
1104592 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	188.75
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	24.55
Total 1104592 · Dental, Vision & Life Insurance					213.30
1104593 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	147.79
Total 1104593 · Unemployment					147.79
Total 1104ADM · Administration					2,297.86
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3831092 Congregate Food	150.98
Check	08/17/2021	142826	Highland Baking Company	Inv# 2528924 Congregate Food	23.66
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3833052 Congregate Food	113.35
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3834917 Congregate Food	110.12
Check	08/24/2021	142855	Gordon Food Service	Inv# 212234199 Congregate Food	566.86
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3832643 Congregate Food	153.99
Check	08/24/2021	142856	Highland Baking Company	Inv# 2529644 Congregate Food	37.62
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3835655 Congregate Food	159.97
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3837047 Congregate Food	13.10
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3838782 Congregate Food	112.20
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3836607 Congregate Food	67.08
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3840337 Congregate Food	152.98
Check	08/31/2021	142961	Gordon Food Service	Inv# 212319068 Congregate Food	635.68
Check	08/31/2021	142961	Gordon Food Service	Inv# 212413537 Congregate Food	788.24
Check	08/31/2021	142963	Highland Baking Company	Inv# 2532949 Congregate Food	40.40
Check	08/31/2021	142970	Perri {1}, Marilyn	Misc Items for Nutrition	36.35
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3842555 Congregate Food	85.21
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3845210 Congregate Food	111.00
Check	09/03/2021	143025	Highland Baking Company	Inv# 2536422 Congregate Food	50.90

Hanover Township Board Audit Report

August 17 through September 6, 2021

Type	Date	Num	Name	Memo	Amount
Total 1105551 · Congregate Food					3,409.69
1105553 · Congregate Supplies					
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3829249 Congregate Supplies	15.13
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3831092 Congregate Supplies	32.95
Check	08/17/2021	142822	Gordon Food Service	Inv# 212159840 Congregate Supplies	42.90
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3833052 Congregate Supplies	16.48
Check	08/24/2021	142855	Gordon Food Service	Inv# 212234199 Congregate Supplies	51.37
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3832643 Congregate Supplies	32.95
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3835655 Congregate Supplies	15.00
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3838782 Congregate Supplies	32.95
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3836607 Congregate Supplies	28.75
Check	08/31/2021	142961	Gordon Food Service	Inv# 212319068 Congregate Supplies	51.37
Check	08/31/2021	142961	Gordon Food Service	Inv# 212413537 Congregate Supplies	7.10
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3842555 Congregate Supplies	32.95
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3845210 Congregate Supplies	16.48
Check	09/03/2021	143035	West Pier Laundry Streamwood	Inv# 3046 Laundry Service Dish Towels/Tablecloths	7.55
Total 1105553 · Congregate Supplies					383.93
1105558 · Home Delivered Meals Food					
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3831092 HDM Food	150.97
Check	08/17/2021	142826	Highland Baking Company	Inv# 2528924 HDM Food	23.65
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3833052 HDM Food	113.35
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3834917 HDM Food	110.12
Check	08/24/2021	142855	Gordon Food Service	Inv# 212234199 HDM Food	566.86
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3832643 HDM Food	153.98
Check	08/24/2021	142856	Highland Baking Company	Inv# 2529644 HDM Food	37.62
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3835655 HDM Food	159.96
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3837047 HDM Food	13.10
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3838782 HDM Food	112.20
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3836607 HDM Food	67.07
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3840337 HDM Food	152.97
Check	08/31/2021	142961	Gordon Food Service	Inv# 212319068 HDM Food	635.69
Check	08/31/2021	142961	Gordon Food Service	Inv# 212413537 HDM Food	788.24
Check	08/31/2021	142963	Highland Baking Company	Inv# 2532949 HDM Food	40.40
Check	08/31/2021	142970	Perri {1}, Marilyn	Misc Items for Nutrition	36.35
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3842555 HDM Food	85.21
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3845210 HDM Food	111.00
Check	09/03/2021	143025	Highland Baking Company	Inv# 2536422 HDM Food	50.90
Total 1105558 · Home Delivered Meals Food					3,409.64
1105560 · Home Delivered Meals Supplies					
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3829249 HDM Supplies	15.12
Check	08/17/2021	142821	Get Fresh Produce, Inc	Inv# 3831092 HDM Supplies	32.95
Check	08/17/2021	142822	Gordon Food Service	Inv# 212159840 HDM Supplies	42.90
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3833052 HDM Supplies	16.47
Check	08/24/2021	142855	Gordon Food Service	Inv# 212234199 HDM Supplies	51.37
Check	08/24/2021	142854	Get Fresh Produce, Inc	Inv# 3832643 HDM Supplies	32.95

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Type	Date	Num	Name	Memo	Amount
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3835655 HDM Supplies	15.00
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3838782 HDM Supplies	32.95
Check	08/31/2021	142960	Get Fresh Produce, Inc	Inv# 3836607 HDM Supplies	28.75
Check	08/31/2021	142961	Gordon Food Service	Inv# 212319068 HDM Supplies	51.37
Check	08/31/2021	142961	Gordon Food Service	Inv# 212413537 HDM Supplies	7.10
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3842555 HDM Supplies	32.95
Check	09/03/2021	143023	Get Fresh Produce, Inc	Inv# 3845210 HDM Supplies	16.47
Check	09/03/2021	143035	West Pier Laundry Streamwood	Inv# 3046 Laundry Service Dish Towels/Tablecloths	7.55
Total 1105560 · Home Delivered Meals Supplies					383.90
1105792 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	42.54
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					47.84
1105793 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	369.10
Total 1105793 · Unemployment					369.10
Total 1104NUT · Nutrition					8,004.10
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	08/17/2021	142818	Giuseppa Crisopulli	In the Kitchen Class Supplies	25.24
Check	08/24/2021	142852	Giuseppa Crisopulli	In the Kitchen September	800.00
Check	08/24/2021	142852	Giuseppa Crisopulli	In the Kitchen October	800.00
Check	08/24/2021	142852	Giuseppa Crisopulli	In the Kitchen Class Supplies	7.31
Check	08/31/2021	142959	Giuseppa Crisopulli	In the Kitchen Class Supplies	14.06
Check	08/31/2021	142966	Tiffany McIver	Inv# 148 Virtual Presentation - Christmas History	100.00
Check	08/31/2021	142972	Julie Ramirez	Inv# 61821 Exercise Class Instruction Sept/Oct 2021	690.00
Check	08/31/2021	142979	Tranquility Yoga Studio	Yoga Classes Sept 2021	1,254.99
Check	09/03/2021	142995	American Mobile Staging Inc.	Inv# 10416 Food Truck Festival Mobile Stage- Balance Due	830.00
Check	09/03/2021	142996	Chris Minardi	Fall Food Truck Festival Band/Sound Crew	1,300.00
Check	09/03/2021	142998	Julie Ramirez	Instructor Zoom Fee	14.99
Check	09/03/2021	143001	Giuseppa Crisopulli	In the Kitchen Class Supplies	22.39
Check	09/03/2021	143020	The Fun Ones	Fall Food truck Festival Games	395.00
Total 1104515 · Programming					6,253.98
1104520 · Volunteer Services					
Check	08/17/2021	142824	Harvey, Lana R	Home Delivered Meals Mileage Reimbursement July 2021	19.72
Check	08/31/2021	142954	Edward Baus	Home Delivered Meals Mileage Reimbursement August 2021	30.45
Check	08/31/2021	142962	Christina Gozdecki	Home Delivered Meals Mileage Reimbursement May-Aug 2021	115.42
Check	08/31/2021	142964	Lara, Jennifer	Home Delivered Meals Mileage Reimbursement August 2021	6.09
Check	08/31/2021	142965	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement August 2021	58.58
Check	08/31/2021	142973	Phil Roth	Home Delivered Meals Mileage Reimbursement July/Aug 21	59.16
Check	08/31/2021	142974	Wayne Rutenburg	Home Deliveres Meals Mileage Reimbursement Aug 2021	60.32

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Type	Date	Num	Name	Memo	Amount
Check	09/03/2021	142999	Dorothy Archer	Home Delivered Meals Mileage Reimbursement August 2021	50.52
Check	09/03/2021	143000	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement August 2021	42.92
Check	09/03/2021	143003	Maureen Edelman	Home Delivered Meals Mileage Reimbursement August 2021	47.56
Check	09/03/2021	143004	Linda Knobloch	Home Delivered Meals Mileage Reimbursement May-August	223.36
Check	09/03/2021	143005	James Mattson	Home Delivered Meals Mileage Reimbursement August 2021	75.98
Check	09/03/2021	143006	Pat Zickler	Home Delivered Meals Mileage Reimbursement July-August	106.14
Check	09/03/2021	143008	Andrew and Angela Lazzara	Home Delivered Meals Mileage Reimbursement August 2021	40.02
Total 1104520 · Volunteer Services					936.24
1104526 · Senior Newsletter					
Check	09/03/2021	143002	USPS	Club 59 Newsletter Postage Nov/Dec 2021	1,678.95
Total 1104526 · Senior Newsletter					1,678.95
1104532 · Visual Arts					
Check	08/31/2021	142978	Jenny Vogt	Watercolor Class Instruction 10/5/21	160.00
Check	09/03/2021	143007	Denise Laurin-Donatelle	Senior Presentation - Holiday Greeting Card Workshop	250.00
Check	09/03/2021	143007	Denise Laurin-Donatelle	Senior Presentation - Sistine Ceiling	75.00
Total 1104532 · Visual Arts					485.00
1104892 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	218.74
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104892 · Dental, Vision & Life Insurance					229.34
1104893 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	526.40
Total 1104893 · Unemployment					526.40
Total 1104PRO · Enrichment Programs					10,109.91
1104SOC · Social Services					
1104516 · Social Services					
Check	08/17/2021	142817	Animal Quest Entertainment Inc	Inv# 21031 Memory Cafe - Animal Show	280.00
Check	08/17/2021	142823	Greater Chicago Music Therapy	Inv# 1 Music Therapy Services	125.00
Check	08/17/2021	142828	Jacqueline McCarty	Inv# 0726 Memory Cafe	100.00
Total 1104516 · Social Services					505.00
1104564 · Senior Health Ins Program					
Check	09/03/2021	143011	Accurate Office Supply Co	Inv# 550499 Ink/Folders/Hole Punch/Mouse	223.09
Total 1104564 · Senior Health Ins Program					223.09
1104992 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60

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Type	Date	Num	Name	Memo	Amount
Total 1104992 · Dental, Vision & Life Insurance					101.46
1104993 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	354.19
Total 1104993 · Unemployment					354.19
Total 1104SOC · Social Services					1,183.74
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	08/24/2021	142845	American Welding & Power Washing Inc	Inv# 918079 Catalytic Converter Guard Fabrication/Installation (4)	2,300.00
Check	08/24/2021	142851	Complete Fleet Services Inc.	Inv# 32285 Tires (2)/Mirror/Proximity Sensor/AC Inspection/Head Lights	2,082.08
Check	09/03/2021	142982	Complete Fleet Services Inc.	Inv# 31798 Tires (2)/Rear Brakes/Back Up Alarm/Chair Lift Repair	3,627.44
Total 1104518 · Vehicle Maintenance					8,009.52
1104550 · Telephone					
Check	08/17/2021	142835	Verizon Wireless	Inv# 9884377934 Monthly Charges 7/19-8/18	446.92
Check	08/31/2021	142976	Verizon Wireless	Inv# 9886547970 Monthly Charges 8/19-9/18	446.92
Total 1104550 · Telephone					893.84
1104552 · Fuel					
Check	08/31/2021	142977	Village of Hanover Park (Fuel)	Inv# 2021-587July 2021 Fuel	2,897.46
Total 1104552 · Fuel					2,897.46
1104553 · Uniforms					
Check	09/03/2021	142981	Conway, Megan A	Transportation Uniform Dry Cleaning	5.97
Total 1104553 · Uniforms					5.97
1104692 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	516.84
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	43.80
Total 1104692 · Dental, Vision & Life Insurance					560.64
1104693 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	627.93
Total 1104693 · Unemployment					627.93
Total 1104TRN · Transportation					12,995.36
Total 1104 · Aging Services - Expenditures					34,590.97
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	08/17/2021	142834	Staples	Inv# 3483387192 File Cabinet (2)	90.29

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Type	Date	Num	Name	Memo	Amount
Check	08/17/2021	142834	Staples	Tax Exempt# E99980738	-5.31
Check	08/31/2021	142975	Staples	Inv# 3484619579 Paper, Boxes, Toner	288.00
Check	08/31/2021	142975	Staples	Tax Exempt# E99980738	-16.94
Total 2024202 · Office Supplies					356.04
2024204 · Equipment					
Check	09/03/2021	142989	Leaf (618-009)	Inv# 12222993 Kyocera Copier Lease - GA	106.23
Total 2024204 · Equipment					106.23
2024205 · Travel & Training					
Check	08/31/2021	142969	Orozco, Laura A	Mileage Reimbursement 8/25/21	28.54
Total 2024205 · Travel & Training					28.54
2024213 · Community Affairs					
Check	09/03/2021	143020	The Fun Ones	Fall Food truck Festival Games	145.00
Total 2024213 · Community Affairs					145.00
2024511 · Phone and Internet					
Check	08/31/2021	142956	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 8/25-9/24	212.60
Total 2024511 · Phone and Internet					212.60
2024592 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	126.08
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 2024592 · Dental, Vision & Life Insurance					136.68
2024593 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	221.56
Total 2024593 · Unemployment					221.56
Total 2024ADM · Administration					1,206.65
2024HOM · Home Relief					
2024102 · Rent					
Check	09/01/2021	5904	Cook County Treasurer	Property Tax Assistance	464.66
Check	09/01/2021	5905	Foremost Insurance Company	Home Insurance Assistance	52.38
Check	09/01/2021	5906	Spring Lakes Estates	September 2021 Rent	645.00
Check	09/01/2021	5907	Michelle Breen	September 2021 Rent	500.00
Check	09/01/2021	5909	Larry Bennett	September 2021 Rent	500.00
Check	09/01/2021	5912	Spring Lakes Estates	September 2021 Rent	640.00
Total 2024102 · Rent					2,802.04
2024103 · Utilities					
Check	08/17/2021	5900	Com Ed GA Home Relief	Utilities Assistance	75.01

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Type	Date	Num	Name	Memo	Amount
Check	09/01/2021	5910	Com Ed GA Home Relief	Utilities Assistance	60.00
Check	09/01/2021	5911	NICOR GA Home Relief	Utilities Assistance	50.00
Check	09/01/2021	5913	Village of Streamwood	Utilities Assistance	57.56
Check	09/01/2021	5914	Com Ed GA Home Relief	Utilities Assistance	27.78
Total 2024103 · Utilities					270.35
2024105 · Personal Essentials					
Check	09/01/2021	5916	Walmart	Personal Essentials (5)	652.62
Total 2024105 · Personal Essentials					652.62
2024106 · Travel Expenses					
Check	09/01/2021	5908	State Farm Salah, Neal	Auto Insurance	22.30
Check	09/01/2021	5915	BP Gas Station	Fuel Assistance Cards (2)	100.00
Total 2024106 · Travel Expenses					122.30
2024119 · Emergency Assistance					
Check	08/17/2021	5901	Uday Morker	Emergency Assistance	2,250.00
Check	08/24/2021	5902	Blackhawk Apartments	Emergency Assistance	1,683.19
Check	09/01/2021	5903	Blackhawk Apartments	Emergency Assistance	1,055.80
Total 2024119 · Emergency Assistance					4,988.99
Total 2024HOM · Home Relief					8,836.30
Total 2024 · Human Services - Expenditures					10,042.95
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	08/24/2021	142861	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 7/16-8/15	59.34
Check	08/31/2021	142967	Nicor 29	Acct# 29-26-62-8714 2 Monthly Charges 7/16-8/15	39.54
Total 3034711 · Utilities					98.88
3034792 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	90.86
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					101.46
3034793 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	462.66
Total 3034793 · Unemployment					462.66
Total 3034ADM · Administration					663.00
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					

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Type	Date	Num	Name	Memo	Amount
Check	08/17/2021	142829	Midwest Material Management	Inv# MM-82698 Hilltop Dr Drainage Dirt & Clay Disposal	387.60
Check	08/17/2021	142836	Welch Bros., Inc	Inv# 3143573 Hilltop Drainage Repair Tape	9.75
Check	08/17/2021	142839	The Home Depot	Inv# 4624943 Brush Chipper Rakes	49.96
Check	08/17/2021	142839	The Home Depot	Inv# 1033551 Bridlewood Driveway Repair Concrete	34.50
Check	08/17/2021	142839	The Home Depot	Inv# 1033570 Bridlewood Driveway Repair Concrete	34.50
Check	08/17/2021	142839	The Home Depot	Inv# 4034297 Blacktop Patch for Bridlewood Driveway Repairs	59.88
Check	08/17/2021	142841	Lafarge Aggregates Illinois Inc	Inv# 714935746 Hilltop Drainage Repairs Gravel	30.40
Check	09/03/2021	143014	Beverly Materials, L.L.C.	Inv# 268697 Culvert Stone - Lake St	63.70
Check	09/03/2021	143019	Earth, Inc	Inv# 22653 Culvert Topsoil - Lake St	360.00
Check	09/03/2021	143028	Menards - Hanover Park	Inv# 68066 Culvert Grass Seed/Tree Water Bag	33.34
Check	09/03/2021	143036	Welch Bros., Inc	Inv# 3145838 Culvert Pipe/End Fitting	825.00
Check	09/03/2021	143036	Welch Bros., Inc	Credit 3145733	-107.00
Total 3034602 · Operating Supplies & Materials					1,781.63
3034603 · Fuel					
Check	08/31/2021	142977	Village of Hanover Park (Fuel)	Inv# 2021-587 July 2021 Fuel	430.51
Total 3034603 · Fuel					430.51
3034614 · Signs, Stripping & Tree Removal					
Check	09/03/2021	143024	Global Equipment Company Inc	Inv# 118073450 Road Striping Paint	1,084.40
Check	09/03/2021	143031	Quality Roque's Inc	Bridlewood Tree Trimming (2)	1,200.00
Total 3034614 · Signs, Stripping & Tree Removal					2,284.40
Total 3034ROD · Road Maintenance					4,496.54
Total 3034 · Road Maintenance - Expenditures					5,159.54
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054540 · Special Events					
Check	09/03/2021	143020	The Fun Ones	Fall Food truck Festival Games	395.00
Total 5054540 · Special Events					395.00
5054592 · Dental, Vision & Life Insurance					
Check	09/03/2021	142986	Euclid Managers	Acct 5641581 Monthly Premium	167.53
Check	09/03/2021	142993	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 5054592 · Dental, Vision & Life Insurance					181.48
5054593 · Unemployment					
Check	09/03/2021	142988	Illinois Counties Risk Management Trust	Inv# 28103 Unemployment Premium	95.10
Total 5054593 · Unemployment					95.10
Total 5054ADM · Administration					671.58
5054COM · HT Community Resource Center					

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Type	Date	Num	Name	Memo	Amount
5054210 · Utilities					
Check	08/31/2021	142949	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 7/7-8/5	376.92
Check	08/31/2021	142951	Nicor 84 (MHB)	Acct# 84-67-77-1000 0 Monthly Charges 6/14-8/11	41.12
Total 5054210 · Utilities					418.04
Total 5054COM · HT Community Resource Center					418.04
Total 5054 · Mental Health - Expenditures					1,089.62
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	09/03/2021	142987	FGM Architects	Emergency Services Station Architect Fees - July Progress	11,700.00
Total 8084414 · Emergency Services Station					11,700.00
8084420 · Izaak Walton Ctr Improvements					
Check	08/17/2021	142819	Doty & Sons Concrete Products Inc	Inv# 67677 Baggo Courts OSLAD Grant Project	2,180.00
Check	08/31/2021	142971	Porter Corporation	O# 68885 Structural Equipment - Pavilion/Amphitheater Shelter	26,555.00
Total 8084420 · Izaak Walton Ctr Improvements					28,735.00
8084425 · Building & Perm Improvements					
Check	08/17/2021	142839	The Home Depot	Inv# 1031536 Tile for HTES H.Q. Bathroom	59.02
Check	08/17/2021	142839	The Home Depot	Inv# 2032466 Supply Lines, P Trap, Plumbers Putty	23.11
Check	08/17/2021	142839	The Home Depot	Inv# 3033400 EMS Kitchen Lighting	14.38
Check	09/03/2021	143013	Alliance Industrial Services, LLC	Inv# 11167 Dirt/Pipe/Clay Disposal	415.00
Total 8084425 · Building & Perm Improvements					511.51
Total 8084 · Capital Projects - Expenditures					40,946.51
TOTAL					126,808.55

- 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 via video conference, Clerk Dolan Baumer and Trustees Beattie, Camacho, Martinez, and Essick. Mr. McGuire read the following statement into the record:
- “Pursuant to the Hanover Township Electronic Attendance Rules and Procedures for Board Meetings, I, Supervisor McGuire, will be attending this August 17, 2021 board meeting by “other means.” This participation is by video conference. The board should note that a quorum of members of the Township board is physically present at 240 S. Illinois Route 59, Bartlett, Illinois, which is the regular meeting location of the Hanover Township Board; and that I am prevented from physically attending because of personal illness; and that I provided advance notice to the Township Administrator in accordance with the Hanover Township Electronic Attendance Rules and Procedures for Board Meetings.”
- The then asked if the Trustees could hear him, to which they replied “yes, they could hear him.” Further, he said that generally he would not invite interruptions; however, given the circumstances, he asked that the Trustees attending in-person immediately interrupt him if at any time during the course of the meeting they are unable to hear him.
- Others present were 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, Aging Services Director Megan Conway, Mental Health Board Manager Amanda Teachout, Administrator James Barr, Assistant Administrator Kristin Vana, Administrative Assistant Hailey Match, and Attorney Mike Airdo. Also attending the meeting were Knights of Columbus representative Wally Niemaczyk, Mr. Mark Parr of The Children’s Advocacy Center of Hoffman Estates, 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.
- 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. Bid Opening for Sale of Real Property located at 1535 Burgundy Parkway, Streamwood IL: Supervisor McGuire noted that on July 14, the Clerk of the Township published notice that the Township was accepting sealed bids for the sale of the real property located at 1535 Burgundy Parkway, Streamwood, Illinois. Sealed bids were to be accepted in hard copy at the Township Clerk’s office, all bids must have been received by the Township by 4:30 p.m. on August 16, 2021; that the bids are to be opened at this August 17, 2021 regular meeting of the Township Board; and that the Township reserves the right to review all bids for a period of thirty days after the bid due date. Clerk Dolan Baumer reported that one bid was received, and proceeded to open the sealed bid from the Children’s Advocacy Center of Hoffman Estates, and reported the bid in the amount of \$268,000. Supervisor McGuire thanked Clerk Dolan Baumer and said that that Board would take the bid under advisement.
- V. Reports:
- A. Supervisor’s Report: The Supervisor reported that Covid 19 is keeping him isolated. He noted that former Supervisor Mike Kelly’s mother had just recently passed away. She may have been the oldest resident of the Township at 108 years.
- B. Clerk’s Report: Clerk Dolan Baumer reported that the new T.O.I. “Board Meeting Gone Wrong” is now available. She would be the presenter at the next Township Officials of Illinois webinar on September 16, 2021 and would present Clerks “Nuts & Bolts 102.”
- C. Assessor’s Report: Assessor Smogolski was not present.

- D. Department Reports: Written reports were submitted for review by the Board; additions to the reports included Director Conway reporting that hires have been made for the Program Manager and Transportation Manager. The search has begun for Home Services staff. AgeOptions announced that it would grant \$86,749 to programs and \$142,767 to the Township meal programs. This is an increase over the previous year. The Café is reopening starting with Rib Day on August 27. The Senior Citizens Services Committee would be selling apple cider donuts in October as a fundraiser. The Gift Shoppe is open on Tuesdays and Thursdays. The clubs are operating at almost full capacity. Director Houdek reported that Prevention Services has moved to the Izaak Walton Center and will be starting services right away. She and Manager Dickinson have been reaching out to schools for extensions to youth services there. A back-to-school ice cream social would be held on September 10. The Streamwood Park District is partnering with Youth and Family Services targeting elementary school aged children to participate in various school activities. Youth and family services staff is reaching out with counseling services to the parents and Bartlett High students after the recent tragic automobile deaths of two students. The parents of the deceased have asked that memorial donations go to Hanover Township. Assistant Administrator Vana thanked Administrative Assistant Matich for her work on the newly published 2021 Budget, which would be sent to GFOA for award consideration; copies were distributed to the Board and a copy would remain on file in the Clerk's office. S&S will train administration staff on license sales procedures and sales would commence on September 1. She noted that the Township is moving from Chase Bank to Wintrust for cash transactions due to the availability of more services. HR Administrator Callahan would begin annual sexual harassment training, and staff would participate in CPR training offered by Community Health. Administrator Barr reported that the IDNR office of water resources reviewed and approved the Izaak Walton plans and permits will be issued within seven to ten days. The City of Elgin has reviewed and approved the other water area plans. The shred event would be held on October 9. Director Smith reported that the Covid variant is on the rise in our area. Red Cross recently collected 37 pints of blood during the drive. The department is seeing a rise in Covid 19 testing. The CDC recommends the booster dose of the vaccine. The vaccine is still not available to be stored or held or dispensed at Hanover Township. Manager Teachout reported that the Board received three requests for funding which would be considered during the August 24 meeting. She would be participating with the Quarterly Human Services Council on August 24. The Hanover Township Mental Health Board was recently featured in the August newsletter for Mental Health. Director Imperato reported that the case manager position has been posted. The office would be open for veterans' services soon, as the vetting and education process is almost completed by Lori Orozco and herself. Over 1300 backpacks have been distributed. Director Hanson reported that the department has assisted in the smooth transition of Community Affairs to the Tiknis Campus, and Prevention Services to the Izaak Walton building. Renovations on the adjoining property have been ongoing with new alarm systems, locks, cameras, windows, etc., and the discovery of the need for new floor joists in the guest house. The County has delayed the permitting process. He reported that the long-time issue of draining in Rolling Knolls has been resolved to the satisfaction of the residents. Due to the recent storms, the department is adding another brush pick up for the residents of the unincorporated areas of the Township. The Emergency Services department has been busy on Facebook lately, and has been busy with the number of storms of late. The volunteers assisted with live downed wires in Bartlett and Elgin recently. 115-man hours had been recorded in a 24-hour period. Administrator Barr reported that masks are required in all Township areas, except in offices when the employee is alone. He would be out of the office on Thursday and Friday.
- VI. Bill Paying: Mr. Barr presented two sets of bills payment from August 3, 2021 through August 16, 2021. The first is to Mr. John McGuire and is for \$5.28; a motion was made by Trustee Beattie to pay the amount due to Mr. McGuire; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Camacho, Essick and Martinez. Abstain: Supervisor McGuire. Nays: None. Motion carried and the bill to Mr. McGuire will be paid.

The second set of bills from August 3, 2021 through August 16, 2021 is for approval, as follows:

a.	Town	\$53,657.02
b.	Senior Services	39,419.75
c.	General Assistance	1,890.84
d.	Road Maintenance	42,672.89
e.	Committee for Senior Citizens Svc.	53.83
f.	Mental Health Board	34,992.17
g.	Vehicle Fund	200.00
h.	Capital Fund	<u>70,030.59</u>
	Total	<u>\$242,917.09</u>

A motion was made by Trustee Essick and seconded by Trustee Martinez to approve payment of the bills as presented from August 3, 2021 through August 16, 2021. Roll call: Ayes: Trustees Beattie, Camacho, Essick and Martinez, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: None was presented.

VIII. New Business:

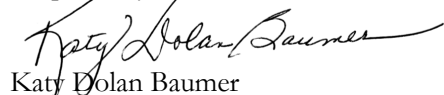
- A. Board Meeting Minutes of August 3, 2021: Clerk Dolan Baumer presented the Board meeting minutes of August 3, 2021 for review and approval. Trustee Martinez moved to approve the Board meeting minutes of August 3, 2021; motion seconded by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Camacho, Essick and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- B. Workshop Minutes from August 10, 2021: Clerk Dolan Baumer presented the Workshop minutes of August 10, 2021 for review and approval. Trustee Beattie moved to approve the Workshop minutes of August 10, 2021; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Camacho, and Martinez, and Supervisor McGuire. Abstain: Trustee Essick. Nays: None. Motion carried.
- C. Resolution to Approve a Covid-19 Emergency Paid Sick Leave Policy: Trustee Essick moved to approve resolution #081721 approving of a Covid-19 Emergency Paid Sick Leave Policy; motion seconded by Trustee Camacho. Administrator Barr explained the necessity of such a policy. Discussion ensued. Roll call: Ayes: Trustees Beattie, Camacho, Essick and Martinez, and Supervisor McGuire. Nays: None. Motion carried.
- D. Removal of Ray Alvarez from the Committee on Youth: Trustee Beattie moved that Board approve the removal of Committee on Youth member Ray Alvarez 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.

X. Executive Session: No motion to go into closed session was made.

XI. Other Business: No other business was discussed.

IX. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:39 p.m. was made by Trustee Martinez and seconded by Trustee Camacho, followed by a roll call vote. Ayes: Trustees Beattie, Camacho, Essick and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

RESOLUTION _____

**A RESOLUTION
TO APPROVE AN EXTENSION OF THE INTERGOVERNMENTAL MAINTENANCE FACILITY
AGREEMENT BETWEEN THE CITY OF ELGIN AND HANOVER TOWNSHIP**

WHEREAS, the City of Elgin (the “City”) and the Hanover Township Road District (the “District”) entered into an Intergovernmental Maintenance Facility Agreement (the “Agreement”), a copy of which is attached hereto and incorporated herein by this referenced, on June 26, 2017;

WHEREAS, on January 1, 2018, the District was abolished by operation of law, and all rights, powers, duties, assets, property, liabilities, obligations, and responsibilities of the Road District vested in and were assumed by Hanover Township (the “Township”) by operation of law;

WHEREAS, pursuant to Section (J) of the Agreement, the City, by letter dated June 21, 2021, a copy of which is attached hereto and incorporated herein by this reference, provided its consent to extend the terms of the Agreement for a term of April 1, 2021, through April 1, 2022;

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

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

SECTION TWO: APPROVAL. The extension of the Intergovernmental Maintenance Facility Agreement between the City of Elgin and Hanover Township, as successor in interest to the Hanover Township Road District, under the same terms and conditions set forth therein, for a term of April 1, 2021, to April 1, 2022, is hereby approved

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 7, 2021

APPROVED: September 7, 2021

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

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

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete and exact copy of Resolution _____, enacted on September 7, 2021, and approved on September 7, 2021, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk



Mayor

David J. Kaptain

City Council

Corey D. Dixon
Dustin R. Good
Rosamaria Martinez
Tish S. Powell
Carol J. Rauschenberger
Toby Shaw
F. John Steffen
Steven F. Thoren

City Manager

Richard G. Kozal

To: Sam Santangelo, Road Maintenance Manager, Hanover Township

From: Aaron Neal, Public Works Superintendent, City of Elgin

Date: June 21, 2021

Re: Intergovernmental Maintenance Facility Agreement Extension Notice

The City of Elgin (the city) and Hanover Township (the township) entered into an Intergovernmental Maintenance Facility Agreement on June 26th 2017 (attachment a). Terms of the aforementioned agreement in part state that the township will have access to the city owned salt storage facility located at 526 Shales Parkway, Elgin Illinois 60120 and in turn will provide specific snow and ice removal services for the city on identified streets contained within the agreement.

Section (J) of the agreement states the following:

J. The term of this Agreement shall end on April 1st, 2021. This Agreement may be extended thereafter on an annual basis by mutual written consent of both Parties under the same terms and conditions set forth herein.

The city would like to extend the terms of the agreement for a term of April 1st, 2021 through April 1st, 2022.

Please respond in writing if this extension is agreeable by the township.

cc via e-mail

Mike Pubentz City of Elgin, Public Works Director
Katie Thrun City of Elgin, Public Works Supervisor
Cyndy Fowler City of Elgin, Senior Management Analyst

attachments

A- Intergovernmental Maintenance Facility Agreement

HANOVER TOWNSHIP IGA

INTERGOVERNMENTAL MAINTENANCE FACILITY AGREEMENT

This Agreement is hereby made and entered into this day 26th of June 2017, by and between the City of Elgin, a municipal corporation of the State of Illinois (hereinafter referred to as the "City") and Hanover Township Road District, a body corporate and politic of the State of Illinois (hereinafter referred to as the "Road District"). The City and the Road District are hereinafter collectively referred to as the "Parties" and each individually as a "Party".

WITNESSETH

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Intergovernmental Cooperation Act at 5 ILCS 220/1, et seq., authorize the Road District and the City to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the Road District and the City desire to develop a mutually satisfactory arrangement for the shared use of the gated, fenced storage yard at the City's Salt Storage Facility located at 526 Shales Parkway, Elgin, Illinois (hereinafter referred to as "Facility"). The location of the Facility is depicted on the location map which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, this Agreement shall be of benefit to the citizens of the Road District and the City in that it shall facilitate the safe and efficient movement of traffic.

NOW, THEREFORE, in consideration of the above preambles and the mutual promises and covenants as contained herein and for other good and valuable consideration, the sufficiency of which is agreed to by the Parties hereto, both the Road District and the City covenant, agree and bind themselves as follows:

- A. The City shall make available a storage facility, at no cost, to store up to 500 tons of salt purchased by the Road District for use by their employees on Township roads and streets. The Road District shall track the amount of salt used in a manner agreeable to both parties.
- B. The Road District shall reimburse the City their pro-rata share of the cost associated with the conveyor rental that is utilized to load the Road District's 500 tons of salt into the storage facility. This cost shall be equal to 1-day of rental fees for the conveyor. (2016 conveyor rental was equal to \$3,913.33 per day)
- C. The City shall also make available up to 5,000 gallons of liquid pre-treatment chemical (SuperMix) for use by the Road District on an annual basis each snow removal season, provided that the City continues its in-house manufacture and distribution of the same to the Facility. Additional amounts may be purchased by the Road District on an annual basis each snow removal season at the City's cost of manufacture (2016 pricing being approximately .25 dollars/gallon), if such

additional amounts are available and in the City's sole discretion.

- D. When the Road District supply get below 200 tons, more salt shall be ordered and placed in the Facility to maintain an adequate supply at all times.
- E. The City shall provide three to five Identification/Security Access Cards that access (that will allow) Road District employees to use the pay loader on site at the Facility to load salt into Road District trucks.
- F. The Road District shall provide or cause to be provided at its sole expense snow removal operations (hereinafter referred to as plowing) and road deicing (hereinafter referred to as salting) for Spaulding Drive from Gifford Road to the Elgin city limit line and for Gasket Drive from Gifford Road to the dead end which are under the jurisdiction of the City. The Road District shall perform such plowing and salting in a similar manner to highways under the Road District's jurisdiction in accordance with the Road District's normal snow and ice removal practices.
- G. The Road District shall have unrestricted access to the gated, fenced storage yard of the Facility for the aforesaid purposes from November 1st through April 1st of each year as long as this Agreement remains in effect.
- H. The City shall indemnify, defend, and save harmless as herein provided, the Road District, its officers, agents, officials, servants, and employees from any and all liability, claims, manner of actions, cause, and causes of action, suits, sums of money, covenants, controversies, agreements, promises, damages, judgments, claims, and demands, whatsoever, in law or in equity, and particularly and without limiting the generality of the forgoing any and all personal injuries, property damage or death, including claims for indemnity or contribution, attorneys' fees, and litigation expenses all and in any case or manner arising out of, caused by, or in consequence of the negligence of the City's employees, officers, agents, or servants, or out of, caused by, or in consequence of and relating in any manner to this Agreement and the City's use of the gated, fenced storage yard of the Facility.
- I. The Road District shall indemnify, defend, and save harmless as herein provided, the City, its officers, agents, officials, servants, and employees from any and all liability, claims, manner of actions, cause, and causes of action, suits, sums of money, covenants, controversies, agreements, promises, damages, judgments, claims, and demands, whatsoever, in law or in equity, and particularly and without limiting the generality of the forgoing any and all personal injuries, property damage or death, including claims for indemnity or contribution, attorneys' fees, and litigation expenses all and in any case or manner arising out of, caused by, or in consequence of the negligence of the Road District's employees, officers, agents, or servants, or out of, caused by, or in consequence of and relating in any manner to this Agreement and the and the Road District's use of the gated, fenced storage yard of the Facility.
- J. The term of this Agreement shall end on April 1st, 2021. This Agreement may be

extended thereafter on an annual basis by mutual written consent of both Parties under the same terms and conditions as set forth herein.

- K. The failure of either Party hereto, at any time, to insist upon performance or observation of any term, covenant, agreement, or condition contained herein shall not in any manner be construed as waiver of any right to enforce any term, covenant, agreement, or condition herein contained.
- L. The terms of this Agreement shall be severable. In the event any of the terms or provisions of this Agreement are deemed to be void or otherwise unenforceable for any reason, the remainder of this Agreement shall remain in full force and effect.
- M. This Agreement shall be subject to and governed by laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights shall be in the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois. Each party shall be responsible for their own attorneys' fees and costs.
- N. This agreement shall not be construed so as to create a joint venture, partnership, employment or other agency relationship between the Parties hereto without penalty or further obligation under this Agreement.
- O. This agreement may be terminated between the dates of April 15th and September 15th of each year upon thirty (30) days written notice by either Party.
- P. No official, director, officer, agent or employee of either Party hereto shall be charged personally or held contractually liable under any term or provision of this Agreement, or because of their execution, approval or attempted execution of this Agreement.
- Q. This agreement represents the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements between the parties, whether written or oral. The terms of this Agreement shall not be modified or amended except by written agreement of the Parties hereto, and only after approval by their respective governing boards where such approval is required.
- R. This Agreement shall be binding on the Parties hereto and their respective successors and permitted assigns. Neither Party may assign, transfer or otherwise convey its rights or obligations under this Agreement without the prior written consent of the other Party, which may be withheld in such Party's sole discretion.
- S. Notwithstanding any other provision of this Agreement, it is expressly agreed and understood that in connection with the performance of this Agreement that the City and the Road District shall comply with all applicable Federal, State, City and other requirements of law, including, but not limited to, any applicable requirements regarding prevailing wages, minimum wage, workplace safety and legal status of employees. Without limiting the foregoing, the Parties hereby certify, represent and warrant that their respective employees and/or agents that

will be providing products and/or services with respect to this Agreement shall be legal residents of the United States. The Parties shall also, at their respective cost and expense, secure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the products and/or services to be provided for in this Agreement, as may be required by law.

- T. Notwithstanding any provisions herein to the contrary, this agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish, or impose any legal duty to any third party. Nothing herein shall be construed as an express and /or implied waiver of any common law and/or statutory immunities and/or privileges of the Hanover Township Road District, the City of Elgin, and/or any of their respective officials, officers, employees, volunteers and agents.
- U. Notwithstanding any provision herein to the contrary, the insurance company, self-insurance pool, risk provider, self-insured party, or similar entity of the Party providing any indemnification hereunder shall be allowed to raise, on behalf of the Party, any and all defenses, statutory and/or common law to such claim or action which the other Party might have raised, including but not limited to any defense contained within the Illinois Local Governmental and Governmental Employee Tort Immunity Act, 745 ILCS 10/1-1-1 et seq.

IN WITNESS WHEREOF, the Road District and the City have caused this Agreement to be signed and attested by their officials, pursuant to lawful authorizations for its execution.

HANOVER TOWNSHIP ROAD DISTRICT

CITY OF ELGIN

By: *Mike J. J. J.*
Highway Commissioner

By: *David K. K.*
Mayor

ATTEST:

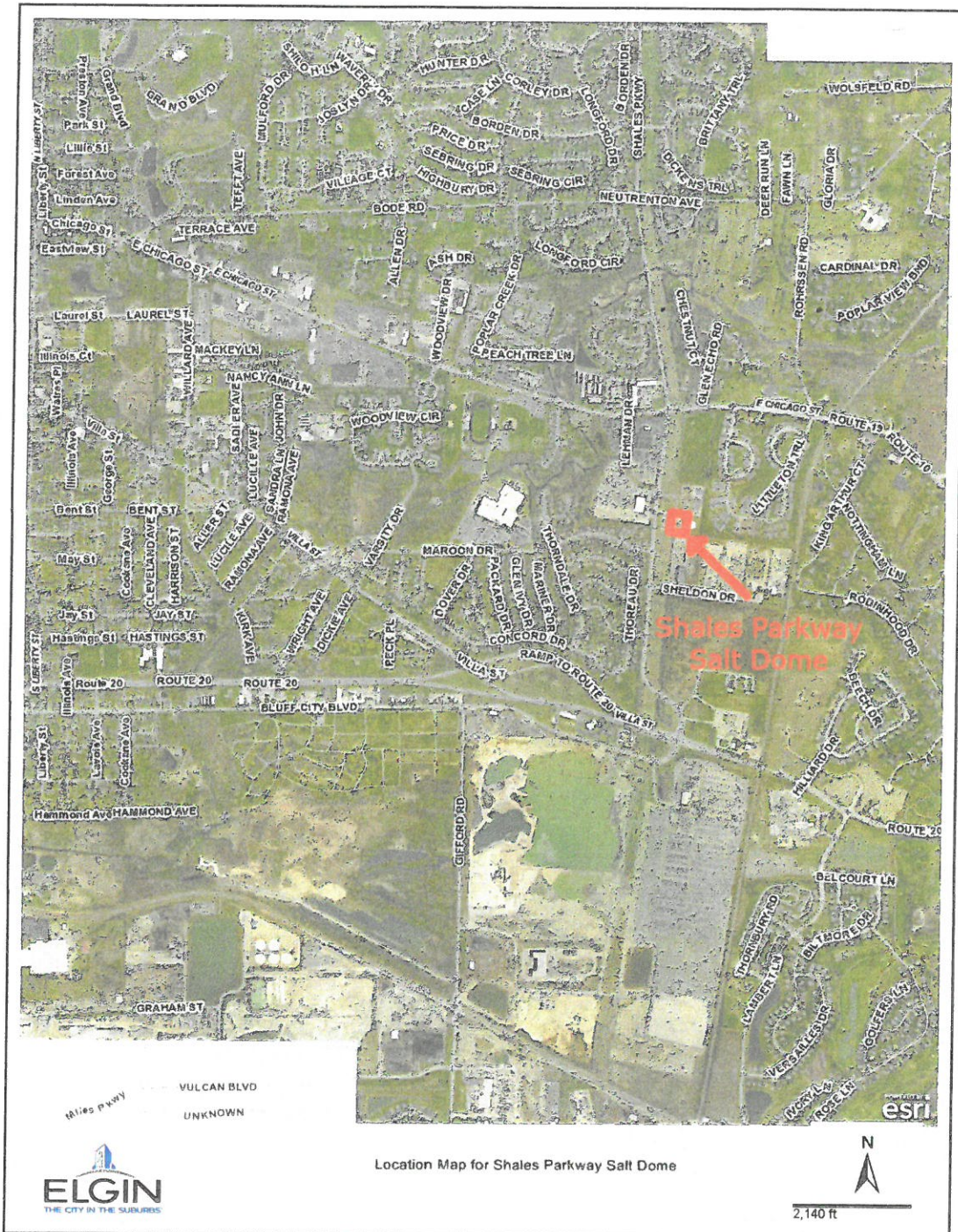
ATTEST:

By: *Steph N. N.*
Road District Clerk
(Seal)

By: *Shirley D. D.*
City Clerk, City of Elgin
Date: August 9, 2017
(Seal)



Exhibit A



RESOLUTION _____

**A RESOLUTION
TO APPROVE A PILOT PROGRAM TO PROVIDE NON-MEDICAL HOME SERVICES TO
RESIDENTS OF HANOVER TOWNSHIP**

WHEREAS, the Supervisor and Board of Trustees (collectively, “the Board”) of Hanover Township, Cook County, Illinois (the “Township”), find that it is in the best interest of its citizens to provide non-medical home services to assist residents of the Township over the age of fifty-five (55) to remain in their homes;

WHEREAS, to achieve this goal, the Board deems it advisable to establish a home services pilot program, under the auspices of and licensing by the Illinois Department of Public Health (“IDPH”), as provided herein and in accordance with the Home Health, Home Services, and Home Nursing Agency Licensing Act (the “Act”), 210 ILCS 55/1 *et seq.*, and 77 Ill. Admin. Code § 245.10 *et seq.* (the “Code”);

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

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

SECTION TWO: APPROVAL AND DURATION. The Hanover Township Home Services Pilot Program (the “Program”) is hereby authorized and approved according to the terms and conditions set forth in this Resolution. The Program shall exist for no less than one (1) year from the date hereof, or until September 7, 2022. Prior to September 7, 2022, the Board shall determine whether to extend or discontinue the Program. If the Board fails to make such a determination, the Program will terminate as of 11:59 p.m. on September 6, 2022.

SECTION THREE: OPERATION AND ADMINISTRATION.

(a) The Hanover Township Office of Community Health and the Hanover Township Department of Aging Services shall operate and administer the Program in accordance with the Act and the Code, subject to the direction and control of the Township Administrator, who shall designate a person to supervise the provision of services under the Program, as required by 77 Ill. Admin. Code § 245.30(f)(1).

(b) The Township Administrator, or his designee(s), shall follow all applicable existing Township policies and procedures, and shall adopt and revise, as needed, additional policies and procedures for the operation and administration of the Program, as required by 77 Ill. Admin. Code § 245.30(a)(3).

(c) The Township Administrator, or his designee(s), is hereby authorized to execute on behalf of the Township the contracts for services required by 77 Ill. Admin. Code § 245.220 and approved by IDPH for the Program.

(c) The Township Administrator shall present a final report on the Program at a full meeting of the Board prior to March 6, 2022. The Township Supervisor may require the Township Administrator, or his designee(s), to present progress and/or status reports at Board Meetings.

SECTION FOUR: OFFICE FACILITIES. The Board shall provide and maintain for the Program an office facility adequately equipped for efficient work and confidentiality of client records, and that provides a safe working environment in compliance with local ordinances and fire regulations, in accordance with 77 Ill. Admin. Code § 245.30(a)(6).

SECTION FIVE: SEVERABILITY. If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or

unenforceability of such a section, paragraph, or provision shall not affect any remaining provisions of this Resolution.

SECTION SIX: REPEALER. All Township Ordinances, Resolutions, sand parts thereof in conflict with or inconsistent with any of the provisions of this resolution are hereby repealed to the extent they are in conflict or inconsistent with this Resolution.

SECTION SEVEN: EFFECTIVE DATE. This Resolution shall become effective upon its passage and approval as provided by law.

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 7, 2021

APPROVED: September 7, 2021

Brian P. McGuire, Township Supervisor

ATTEST:

Katy Dolan Baumer, Township Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Township Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete, and exact copy of Resolution _____, enacted on September 7, 2021, and approved on September 7, 2021, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk



MANDATORY COVID-19 VACCINATION POLICY

This Mandatory COVID-19 Vaccination Policy (the “Policy”) is for the protection of the officials, agents, employees, and offices of Hanover Township (the “Township”), as well as the public and patrons of Township services, during the ongoing COVID-19 pandemic, and in accordance with guidance from numerous public health authorities. To that end, the following Policy has been adopted:

I. **Definitions.**

The following terms, when used in the Policy, are defined as noted:

- A. **“Effective Date”** shall mean September 21, 2021.
- B. **“Fully vaccinated against COVID-19”** shall mean two (2) weeks after receiving the second dose of the vaccine in a two-dose series of a COVID-19 authorized for emergency use, licensed, or otherwise approved by the U.S. Food and Drug Administration, or two weeks after receiving a single-dose COVID-19 vaccine authorized for emergency use, licensed, or otherwise approved by the U.S. Food and Drug Administration.
- C. **“PCR Test”** shall mean a polymerase chain reaction (“PCR”) test that detects genetic material from a specific organism, such as a virus, and detects the presence of such a virus if a person is infected at the time of the test.

II. **Vaccination Requirement.**

- A. Employees must have, at a minimum, the first of a two-dose COVID-19 vaccine series or a single-dose COVID-19 vaccine as of the Effective Date of the Policy and must be fully vaccinated against COVID-19 within 30 days following administration of their first dose in a two-dose vaccination series. New employees who begin their work or association with the Township after the Effective Date shall be fully vaccinated against COVID-19 or undergo the Testing Requirements prescribed by Section III of the Policy.
- B. To establish that they are fully vaccinated against COVID-19, employees shall attest to their vaccination status and provide proof of full vaccination against COVID-19 to the Township. Proof of COVID-19 vaccination may be met by providing one of the following: (1) a CDC COVID-19 vaccination record card or photograph of the card; (2) documentation of vaccination from a health care provider or electronic health record; or (3) state immunization records.

III. **Testing Requirements.**

- A. As of the Effective Date, in order to enter or work on the Township’s premises, employees who have not been fully vaccinated against COVID-19 must undergo testing for COVID-19, as described below, until they establish that they are fully vaccinated against COVID-19.
 - 1. Employees who are not fully vaccinated against COVID-19 must be tested for COVID-19 weekly, at a minimum, and must supply the Township with proof of a

negative test after each such test. The testing shall be conducted outside of work hours and at the sole expense of the employee.

2. Testing for employees who are not fully vaccinated must be done using a PCR Test that either has Emergency Use Authorization by the FDA or is operated per the Laboratory Developed Test requirements by the U.S. Centers for Medicare and Medicaid Services, unless otherwise approved in writing by the Township Administrator.

IV. Reasonable Accommodation.

- A. An employee may be exempt from the requirement to be fully vaccinated against COVID-19 if the vaccination is medically contraindicated or would require the individual to violate or forgo a sincerely held religious belief, practice, or observance. Employees who demonstrate they are exempt from the vaccination requirement of the Policy shall undergo, at a minimum, testing once per work week in accordance with Section III of the Policy.
- B. To request an accommodation for one of the above reasons, employees shall contact the Human Resources Manager. Requests for reasonable accommodations due to medical or religious/sincerely held beliefs will be accepted and evaluated consistent with the Township's Reasonable Accommodation Policies. Accommodations may vary based upon the particular circumstances, such as job location, job duties, and shift, but will, minimally, include testing once per work week in accordance with Section III of the Policy and enhanced PPE protocols.
- C. For a medical exemption for the COVID-19 vaccine to be considered, an employee must provide a written certification by a licensed, treating medical provider (*i.e.*, a physician, nurse practitioner, or physician's assistant), of one of the following:
 1. The applicable CDC contraindication for the COVID-19 vaccine, or
 2. The applicable contraindication found in the manufacturer's package insert for the COVID-19 vaccine, or
 3. A statement that the physical condition of the person or medical circumstances relating to the person are such that immunization is not considered safe, indicating the specific nature and probable duration of the medical condition or circumstances that contraindicate immunization with the COVID-19 vaccine.

V. General Provisions.

- A. Failure to obtain required vaccinations or to comply with the requisite testing procedures set forth herein shall be considered a violation of the Policy. Those in violation of the Policy are subject to disciplinary action, up to and including termination, in accordance with applicable Township Policies and Procedures.
- B. Public health guidance, restrictions, and industry best practices regarding COVID-19 and related vaccines are changing rapidly as new information becomes available, further research is conducted, and additional vaccines are approved. The Township expressly reserves the right to modify the Policy at any time in its sole discretion, with or without notice, and directs the Township Administrator to implement and update the Policy as

necessary, to adapt to changing circumstances, consistent with the Township's commitment to maintaining a safe and healthy workplace and environment for our Residents.

- C.** Should public health guidance, restrictions, and industry best practices regarding COVID-19 be updated to require additional vaccinations, boosters, or treatments, the deadline for obtaining such vaccinations, boosters, or treatments shall be communicated to employees at least thirty (30) days prior to the compliance deadline.



RESOLUTION

Declaring September as Suicide Prevention Month in Hanover Township

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

WHEREAS, the month of September is hailed by mental health advocates, survivors, and prevention organizations as National Suicide Prevention Month; and

WHEREAS, suicidal attempts and thoughts are a public health issue affecting many Americans and having a significant societal and economic cost for individuals, families, and communities; and

WHEREAS, by drawing attention to the issue of suicide in the United States, this may reduce the stigma surrounding the topic, as well as encourage the pursuit of mental health assistance and support people who have attempted suicide; and

WHEREAS, young adults ages 18 to 25 have the highest rates of suicidal thoughts and attempts of any age group and according to the most recent Centers for Disease Control and Prevention (CDC) statistics, suicide is responsible for nearly 45,000 deaths in the U.S. each year — an average of 123 a day; and

WHEREAS, numerous individuals, professionals and organizations have dedicated their efforts to educating the public about suicide prevention and the availability of treatment; and

WHEREAS, the American Association of Suicidology, Suicide Prevention Lifeline, NAMI (National Alliance on Mental Illness), the Illinois Department of Human Services, and other organizations which assist with suicide prevention invite all residents of Hanover Township to participate in Suicide Prevention Awareness Month.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of September 2021 is Suicide Prevention month in Hanover Township.

Dated: September 7, 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

To: The Honorable Supervisor and Board of Trustees

From: Michael A. Airdo, *Esq.*, and Mark J. Kimzey, *Esq.*

Date: September 7, 2021

Re: Motion to Adopt Resolution _____

It is my understanding that we will be awarding the Contract for the Sale of the Real Property Located at 1535 Burgundy Parkway, Streamwood, Illinois. As such, I suggest that the following language be used to make the motion to adopt said Resolution:

Motion to Adopt Resolution

1st Trustee: I move:

- That the Board adopt Resolution _____, “A Resolution to Approve the Award of the Contract for the Sale of the Real Property Located at 1535 Burgundy Parkway, Streamwood, Illinois”;

And

- That the bid for property in the amount of \$268,000.00, as more fully described in said Resolution and the bid proposal attached thereto as Exhibit A, be approved and determined to be in the best interest of the Township;

And

- That the Contract for said Property be awarded to Children’s Advocacy Center of North and Northwest Cook County, expressly subject to approval by the Township Attorney;

And

- That the Township Supervisor and the Township Clerk be authorized to sign and attest, respectively, all documents in connection with the sale of the Property, expressly subject to approval by the Township Attorney.

2nd Trustee:

I second the Motion.

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE AWARD OF THE CONTRACT FOR THE SALE OF THE REAL
PROPERTY LOCATED AT 1535 BURGUNDY PARKWAY, STREAMWOOD, ILLINOIS**

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

SECTION ONE: APPROVAL. The following bid for the sale of the real property commonly known as 1535 Burgundy Parkway, Streamwood, IL 60107 (the "Property"), as more fully described in Hanover Township Resolution 05-04-21-1 and the bid proposal attached hereto as "Exhibit A," both of which are expressly incorporated herein by this reference, is hereby approved and determined to be in the best interest of the Township, and a contract is hereby awarded to the following bidder:

Children's Advocacy Center of North and Northwest Cook County (the "Buyer") for the Property for the sum of \$268,000.00 (the "Bid Sum"), expressly subject to approval by the Township Attorney.

SECTION TWO: AUTHORIZATION. The Township Supervisor and the Township Clerk are hereby authorized to sign and attest, respectively, all documents in connection with the sale of the Property, expressly subject to approval by the Hanover Township Attorney.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 7, 2021

APPROVED: September 7, 2021

ATTEST:

Brian P. McGuire, Supervisor

Katy Dolan Baumer, Clerk

CERTIFICATION

I, the undersigned, do hereby certify that I am the Clerk of Hanover Township, Cook County, Illinois, and that the foregoing is a true, complete, and exact copy of Resolution _____, enacted on September 7, 2021, and approved on September 7, 2021, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

**LETTER OF INTENT TO PURCHASE
COMMERCIAL REAL ESTATE**

This Contract is Intended to be a Binding Real Estate Contract

Date: August 13, 2021

BUYER: Children's Advocacy Center of
North & Northwest Cook
County (CAC)

SELLER: Hanover Township

Buyer's Broker is _____

Seller's Broker is _____

☐ Individual ☐ Corporation ☐ LLC ☐ Partnership
☐ Trust ☒ Other Not-for-Profit Corporation

☐ Individual ☐ Corporation ☐ LLC ☐ Partnership
☐ Trust ☐ Other _____

This Letter of Intent ("LOI") sets forth certain non-binding provisions and certain binding provisions between Buyer and Seller with respect to the possible acquisition of commercial real estate commonly known as 1535 Burgundy Parkway
Streamwood, IL 60107 ("Premises").

This LOI will remain open for execution by the other party until December 31, 2021, provided however, that the party submitting this LOI may withdraw this LOI, in writing, at any time prior to the other party's execution.

NON-BINDING PROVISIONS

Upon execution by Buyer and Seller of this LOI, the following numbered paragraphs (collectively, "Non-Binding Provisions") reflect only the general understanding of the matters described in them, and each party acknowledges that the Non-Binding Provisions are not intended to constitute a complete statement of, or a legally binding or enforceable obligation on the part of, Seller or Buyer; and neither Seller nor Buyer shall have any liability to the other with respect to the Non-Binding Provisions until a Real Estate Purchase Contract ("Contract") is executed and delivered by and between them. If a Contract is not prepared, authorized, executed, and delivered for any reason, no party to this LOI shall have any liability to any other party to this LOI based upon, arising from, or relating to the Non-Binding Provisions.

1. **Basic Transaction.** On the terms and subject to the provisions to be set forth in the Contract to be negotiated and entered into by the parties, Buyer would purchase the Premises from Seller.
2. **Purchase Price and Earnest Money.**
 - (A) CAC Buyer would pay \$263,000 (\$) Dollars for the Premises.
 - (B) CAC Buyer would pay \$1,000 (\$) Dollars as earnest money upon execution of the Contract.
3. **Proposed Closing.** If a Contract is entered into between Buyer and Seller, the parties intend that the proposed transaction would be consummated on or before ("Closing").
4. **Initial Drafting.** The initial draft of the Contract shall be prepared by the attorney for the Buyer.
5. **Contract.** The Contract would contain the usual and customary conditions of those typically found in commercial real estate contracts in the Chicago, Illinois area for real property of a similar nature. In addition, the contract would contain the following additional provisions.
 - A. **Title Insurance and Deed.** Seller, at Seller's sole expense, would provide to Buyer a standard ALTA commitment for title insurance in the amount of the purchase price. Additional endorsements to, and extended coverage, of the commitment and the type of deed would be as negotiated between Seller and Buyer in the Contract. Seller and Buyer shall execute all real estate transfer tax declarations and real estate transfer tax shall be paid as set forth in the Contract.
 - B. **Payment of real estate commission.** The real estate commission would be paid by Seller. If the Premises is not currently listed in the MLS / CMLS, then _____ shall pay a sale commission of _____% of the gross sale price to the Seller's Broker who shall pay Buyer's Broker, _____% thereof.
 - C. **Environmental Inspections.** The environmental inspection(s) shall be at expense of the Buyer and would be completed no later than 90 days after execution of the Contract.

- D. Other General Physical Inspection of the Premises. A general physical inspection of the Premises would be at the expense of Buyer and would be completed no later than 30 days after execution of the Contract.
- E. Appraisal. The appraisal would be at the expense of Buyer and would be completed no later than 60 days after execution of the Contract.
- F. Financing. Buyer would have until December 31, 2021 days after execution of the Contract to obtain financing for the purchase of the Premises on terms and conditions acceptable to Buyer.
- G. Personal Property Included in the Purchase. All furnishings and equipment.
- H. American Land Title Association ("ALTA") Survey. The ALTA survey would be obtained by Seller at Seller's expense and would be completed no later than 30 days after execution of the Contract.
- I. Zoning and Land Use. Any rezoning and land use issues would be resolved at the expense of Buyer and shall either be resolved not later than 30 days after execution of the Contract or the Contract shall provide for a contingency and contingency period in which time the parties shall seek to obtain rezoning of the Premises as n/a; and each party shall agree to cooperate with the other party's rezoning efforts.
- J. Review of Leases, Service Contracts, and Other Agreements. Seller shall produce copies of all leases, service contracts, and other agreements relating to the Premises, and Buyer shall have a period of days to review and either approve or disapprove same.
- K. Assignment of Leases, Security Deposits, Service Contracts, and Other Agreements, if any. Subject to Buyer's approval pursuant to the review afforded by Paragraph 5.J above, at Closing Seller shall assign all leases, security deposits, services, contracts and other agreements relating to the Premises to Buyer and Buyer shall assume same.
- L. Proration of Taxes, Rentals, Assessments, Service Contracts, Utilities and Other Recurring Obligations (collectively "Property Expenses"). All Property Expenses shall be prorated as of date of Closing as set forth in the Contract.
- M. Condition of Premises.
- ☒ a) "As-Is" condition as of the date of Buyer's final inspection prior to the execution of the Contract, with no warranties expressed or implied.
- ☐ b) "As-Is" condition as of Buyer's final inspection prior to execution of the Contract, except Seller would provide the following warranty(s), with the specific language of such warranty(s) to be negotiated between Seller and Buyer in the Contract.
- N. Other: Contingent to Buyer securing all funds allocated by State of Illinois in PA 102-00171 Article 165 and Article 167

In any event, final completion of any other due diligence and/or contingencies on behalf of Buyer would be completed not later than December 31, 2021

BINDING PROVISIONS

Upon execution by Buyer and Seller of this LOI, the following lettered paragraphs (collectively, "Binding Provisions") will constitute the legally binding and enforceable agreement of Buyer and Seller (in recognition of the significant costs to be borne by all parties in pursuing this proposed transaction and in further consideration of their mutual undertakings as to the matters described herein).

- A. Reasonable Efforts. Buyer and Seller will negotiate in good faith and use their reasonable efforts to arrive at a mutually acceptable Contract for approval, execution, and delivery on or before the termination date set forth in Paragraph F (ii) hereof.
- B. Confidentiality. In the event of that negotiations are terminated, each party will promptly deliver to the other party and will not retain any documents, work papers and other materials (and any reproductions thereof) obtained by each party or on its behalf from the other party as a result of this LOI or in connection therewith, whether

so obtained before or after the execution hereof, and will not use any non-public information so obtained and will use its reasonable efforts to keep such information confidential unless disclosure is required by law. Neither Seller nor Buyer may disclose the existence or status of this LOI or negotiations of the Contract to any party other than Seller or Buyer's attorney, broker, lender, and other advisors relating to the purchase and sale of the premises unless disclosure is required by law.

- C. **Exclusive Dealings.** Until the Contract has been duly executed and delivered by all the parties or until the Binding Provisions have been terminated pursuant to Paragraph F below, whichever occurs sooner: (i) Seller will not enter into any negotiations, discussions, agreements or understandings for the purpose of selling or exchanging the Premises to any other person or entity; and (ii) Buyer will not enter into any negotiations, discussions, agreements or understandings for the purpose of buying or exchanging any real property other than the Premises to be used by Buyer for the purpose for which Buyer seeks to purchase the Premises. The foregoing precludes the Premises remaining in the MLS / CMLS system while this provision remains in effect.
- D. **Broker.** It is acknowledged by the parties that the brokers or salespersons designated above have participated in the transaction by acting as agent for the parties during their negotiations.
- E. **Costs.** Buyer and Seller will each be responsible for and bear all of their own respective costs and expenses, including without limitation, expenses of their legal counsels, accountants, representatives, and other advisors (other than the parties' brokers) incurred at any time in connection with this LOI.
- F. **Termination.** The Binding Provisions of this LOI may be terminated: (i) at any time by mutual written consent of Buyer and Seller; or (ii) upon written notice by any party to the other party if the Contract has not been executed and delivered by all parties by 12/31/21; provided, however, that the termination of the Binding Provisions shall not affect the liability of a party for breach of any of the Binding Provisions prior to the termination. Upon termination of the Binding Provisions, the parties shall have no further obligations hereunder, except as stated in Paragraphs B and E of these Binding Provisions, which shall survive any such termination.
- G. **Non-Discrimination.** The parties understand and agree it is illegal for either party to refuse to display, lease, or sell seller's Premises to any person on the basis of race, color, religion, national origin, sex, ancestry, age, marital status, physical or mental handicap, familial status, military status, unfavorable discharge from military service, sexual orientation, or any other class protected by Article 3 of the Illinois Human Rights Act. The parties agree to comply with all applicable federal, state and local fair housing laws.

BUYER:

Mark Parr for Children's Advocacy Center
Buyer's Signature

MARK PARR
Printed Name

640 ILLINOIS BOULEVARD
Street Address

HOFFMAN ESTATES, IL 60169
City, State and Zip

(847) 885-0100
Telephone #

(847) 885-0187
Fax #

mparr @ cac.helps.org
E-Mail

JULIA MCCONNAY
Buyer's Attorney

924 W. 75TH ST., SUITE 120-152
Address

(630) 853-1375
Telephone #

(630) 839-0480
Fax #

mcconnaylaw @ gmail.com
E-Mail

Broker/Agent

Address

Telephone #

Fax #

E-Mail

SELLER:

Seller's Signature

Printed Name

Street Address

City, State and Zip

Telephone #

Fax #

E-Mail

Seller's Attorney

Address

Telephone #

Fax #

E-Mail

Listing Broker/Agent

Address

Telephone #

Fax #

E-Mail

IT IS RECOMMENDED THAT PARTIES CONSULT AN ATTORNEY REGARDING THIS TRANSACTION.

ATTACHMENT 2

**STATE OF ILLINOIS
APPROPRIATION**

PA 102-0017 ARTICLE 165 AND 167

PA 102-0017 (SB2800) / Article 165

Section 438. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made for such purpose in Article 37, Section 438 of Public Act 101-0638, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Advocacy Center of North and Northwest Cook County for all costs associated with new construction and/or infrastructure improvements.

PA 102-0017 (SB2800) / Article 167

Section 4195. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made for such purpose in Article 40, Section 4195 of Public Act 101-0638, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Advocacy Center of North and Northwest Cook County for costs associated with capital improvements.

ATTACHMENT 3

IRS DETERMINATION LETTER

OGDEN UT 84201-0029

In reply refer to: 4077950277
Jan. 12, 2018 LTR 4168C 0
36-3711203 000000 00
00018564
BODC: TE

CHILDRENS ADVOCACY CENTER OF NORTH
AND NORTHWEST COOK COUNTY
640 ILLINOIS BLVD
HOFFMAN EST IL 60169-3325



010522

Employer ID Number: 36-3711203
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated Nov. 29, 2017, regarding your tax-exempt status.

We issued you a determination letter in November 1994, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

4077950277
Jan. 12, 2018 LTR 4168C 0
36-3711203 000000 00
00018565

CHILDRENS ADVOCACY CENTER OF NORTH
AND NORTHWEST COOK COUNTY
640 ILLINOIS BLVD
HOFFMAN EST IL 60169-3325

Sincerely yours,

Stephen A. Martin

Stephen A. Martin
Director, EO Rulings & Agreements