



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
December 21st, 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. Presentation – Recognition of Assessor Tom Smogolski
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
 - A. Executive Session Minutes of November 2, 2021
- VIII. New Business
 - A. Regular Meeting Minutes of December 7, 2021
 - B. Resolution to Approve an Amendment to the Contract for the Sale of 1535 Burgundy Parkway, Streamwood Illinois
 - C. Hanover Township Tax Levy Ordinance for the Fiscal Year beginning April 1, 2021 and ending March 31, 2022
 - D. Hanover Township Road and Bridge Tax Levy Ordinance for the Fiscal Year beginning April 1, 2021 and ending March 31, 2022
 - E. Consideration of January 4th Township Board Meeting Cancellation
- IX. Executive Session
- X. Other Business
- XI. Adjournment

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020*	FYTD 2022	FYTD 2021*
<i>Passports</i>	253	93	2,510	653
Photo fees	\$2,610	\$980	\$25,050	\$7,340
Fee deposits	\$9,790	\$3,280	\$99,125	\$22,890
<i>Fishing/Hunting licenses</i>	3	1	47	36
<i>Handicap Placards</i>	14	14	121	89
<i>Human Resources Requests</i>	127	121	1,008	1,066
<i>New Employee Orientations</i>	3	2	23	9
<i>Technology work orders</i>	31	54	417	399
<i>Resident Contacts</i>	1,546	1,374	15,808	12,071
<i>Percent of Budget Expended (33% of year)</i>	3.3%	4.5%	41.9%	42.2%

*COVID-19 partial closure

Department Highlights

- Administrative Services coordinated the annual renewal of the Township's liability and workers compensation insurance with the Illinois Counties Risk Management Trust (ICRMT) with a December 1 renewal date.
- Township Administrator Barr participated in a meeting of the Township Finance Committee with Finance Chair Martinez, Supervisor McGuire along with Clerk Dolan Baumer, Assistant Township Administrator Vana, and Lead Accountant James Howard to review midyear financials, prepare levy recommendations and FY23 budget development guidelines.
- On November 16, Administrator Barr, Assistant Administrator Vana, Director Kuttentberg and Mental Health Board Manager Teachout met with representatives from UPHoldings to review progress on the Hanover Landing housing initiative.
- Administrative Services staff conducted first and second round interviews in November to fill the vacant Administrative Services part-time receptionist position. Tazinnia Crite joined the Administrative Services team on November 29.
- Human Resources Manager Callahan completed 3 new hire orientations in November for Wendee Anagnostopoulos (Aging Services), Shannon Johnson (Aging Services) and Tazinnia Crite (Administrative Services).
- Human Resources Manager Callahan and Nutrition Manager Perri participated in first round interviews for the Nutrition Assistant position.
- Community Health Director Smith, Human Resources Manager Callahan, and Home Care Coordinator Lloyd participated in first round interviews for the Home Care Assistant position.
- Hanover Township received the Distinguished Budget Presentation Award for the FY22 Budget from the Government Finance Officers Association (GFOA) for the 10th year.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Programming Division</i>				
Planned programs	170	87	1,133	634
Participants	871	442	5,350	4,099
Participants (unduplicated)	333	146	601	359
Wait listed (unduplicated)	18	0	244	0
Art & Computer classes	40	25	314	219
Art & Computer class participants	213	121	1,474	970
New volunteers	8	5	28	17
Total volunteers (unduplicated)	110	56	151	85
Volunteer hours reported	1,156	506	7,152	3,301
<i>Nutrition Division</i>				
Meals Served	1,203	987	9,685	8,579
Meals delivered by volunteers	2,851	2,623	21,458	23,507
<i>Social Services Division</i>				
Clients served (unduplicated)	253	285	954	998
Clients served (duplicated)	342	405	2,340	3,077
Energy Assistance	25	26	282	300
Prescription drugs & health insurance assistance	314	329	1,279	1,191
Social Service programs	12	10	98	69
Social Service program participants	81	44	726	687
Lending Closet transactions	119	59	935	610
<i>Transportation Division</i>				
One way rides given	780	572	7,307	4,733
Individuals served (unduplicated)	106	77	210	130
New riders	10	8	210	130
Unmet requests for rides	31	14	191	65

Department Highlights

- Social Services Manager Diana Gomez and Program Manager Lisa Perrone met with staff from Oaks of Bartlett to discuss future collaboration on November 12.
- On November 16, Social Services Manager Gomez participated in a focus group with AgeOptions on reducing social isolation for a research study.
- National Caregivers Month was celebrated in November. The Caregiver Support Group hosted a special presentation on November 17 regarding self-advocacy.
- Social Services Manager Gomez began to offer office hours at El Centro de Informacion in Hanover Park. Manager Gomez will meet with residents on the third Wednesday of each month to screen for available benefits and refer to programs and services.
- Transportation Services welcomed full-time Bus Driver Shannon Johnson on November 22.
- Blue Heron Restaurant of Barrington delivered over 50 hot meals on Thanksgiving Day for homebound older adults in the community.
- Programming staff are developing several new programs in 2022 including a class on Hygge, a weekly social cornhole program, and relaunching day trips.

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

OFFICE OF THE ASSESSOR



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Office visits	77	75	1,233	1,213
Building permits processed	358	622	4,084	4,292
Change of Name	1	0	32	18
Property tax appeals	0	0	211	696
Certificate of Errors	12	33	407	518
Property location updates	0	0	2	4
Sales Recording	293	0	2,488	1,121
New owner mailing	371	0	1,494	649
<i>Exemptions</i>				
Homeowner exemptions	1	23	105	215
Senior homeowner exemptions	6	4	117	83
Senior Freeze exemptions	3	4	152	138
Disabled Veteran exemptions	0	0	9	32
Disabled person exemptions	2	2	26	49
Miscellaneous exemptions	1	0	18	16

Department Highlights

- Extended Tuesday hours provided assistance to 4 visitors after 4:30 pm in November.
- The total number of email addresses on the Assessor's Office contact list is 3,279. One new email contact was added in November.
- The 2018 delinquent tax sale was scheduled to start November 5, 2021. The 2018 scavenger sale is scheduled for mid-February 2022. The 2019 delinquent tax sale is scheduled for May 2022. The 2020 delinquent tax sale is scheduled for December 2022.
- Of the 38 townships in Cook County, the Cook County Assessor has certified four townships, but has not published any 2021 appeals as of November 30, 2021. One township will be published December 1 and three will be published December 2.
- On December 18, Assessor Smogolski, Chief Deputy Glascott and Deputy Deyne attended a meeting with Cook County Assessor Kaegi and commercial property owners concerning high taxes.
- Cook County Commissioner Morrison's office has been keeping the Assessor's office up to date regarding the right of way on Sunnydale Blvd.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Website Visits (total)</i>	7,009	7,822	54,226	49,386
<i>Website Visits (unique)</i>	4,811	5,393	38,971	37,315
<i>Facebook Likes</i>	41	72	4,443	3,968
<i>Facebook Reach</i>	52,583	62,040	298,956	386,614
<i>Twitter Followers (new)</i>	0	2	39	35
<i>YouTube Views</i>	183	374	2,087	2,729
<i>Media Releases</i>	5	2	34	19
<i>Total Resident Contacts (Elgin office)</i>	N/A	24	405	169

Department Highlights

- Director Kuttenberg and Supervisor McGuire met virtually with State Representative Maura Hirschauer on November 1 to discuss potential legislation and Township progress.
- Director Kuttenberg virtually attended the November 8 Streamwood Community Relations Commission meeting.
- Director Kuttenberg joined Supervisor McGuire and Human Services staff on November 13 for the Veterans Honor Roll Drive Thru Lunch pick up.
- Director Kuttenberg joined Administrator Barr, Assistant Administrator Vana, Mental Health Board Manager Teachout and representatives from UPHoldings for a virtual meeting on November 16 to discuss updates to the Hanover Landing housing initiative.
- Director Kuttenberg attend the November Government Social Media Inc. virtual round up on November 17 to discuss current trends and best practices of government social media.
- Director Kuttenberg joined Supervisor McGuire and Directors Conway and Imperato on November 17 for a virtual interview with Daily Herald reporter Eric Petersen to discuss the impact the pandemic has had on food pantries and the Township's new in-home senior care program.
- Director Kuttenberg met virtually with staff from the Northern Illinois University Center for Governmental Studies on November 17 to discuss community needs assessments for an upcoming presentation to the Township Communicators of Illinois.
- Director Kuttenberg attended the Metropolitan Township Association's virtual presentation on November 17 regarding Mental Health Boards.

Hanover Township Mission Statement:

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

OFFICE OF COMMUNITY HEALTH



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Appointments</i>				
ProTimes	5	12	45	73
TB skin test	4	4	21	13
Cholesterol	1	1	64	9
Pharmaceutical Assistance Programs	0	1	1	6
Miscellaneous labs	8	11	50	87
Wellness Screening (BP, diabetes, anemia)	29	6	140	54
Other*	77	22	367	264
<i>Clinic Clients</i>				
Senior Center/ home visits	98	59	573	397
Astor Avenue	8	0	13	26
Offsite clinics	15	0	50	0
Total clients (unduplicated)	54	17	306	221
<i>Public Education & Health Promotion</i>				
Media coverage	0	0	2	1
Informational seminars/Program	3	3	31	20
Program Participants	58	57	1,728	360
<i>Primary Care Provider Support</i>	2	8	8	12

* Includes individuals who were vaccinated at the COVID vaccine clinic

Department Highlights

- Director Smith and Community Health Nurse Kramer provided 9 home visits for residents in the month of November.
- Director Smith and Community Health Nurse Kramer provided free memory screenings for 24 residents in the month of November for Alzheimer's Awareness Month.
- Director Smith performed 6 rapid antigen COVID screenings in the month of November.
- Director Smith and Community Health Nurse Kramer toured the Hanover Park District, on November 2, to discuss ideas for collaboration on programs.
- Director Smith and Community Health Nurse Kramer met with the Care Management Team at St. Alexius Hospital, on November 4, to educate care coordinators on the programs and services provided by the Office of Community Health.
- The Office of Community Health hosted a blood drive in partnership with the American Red Cross, on November 19, resulting in the collection of 46 lifesaving units of blood.
- Community Health Nurse Kramer provided free heart health screenings at the Park Place Family Recreation Center on November 30.

Office of Community Health Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Hours</i>				
Volunteer Detail Hours	690	262	4,740	3,248
Volunteer Work Hours	110	169	1,081	1,655
Volunteer Training Hours	110	93	1,096	2,163
<i>Total Volunteer Hours</i>	910	524	6,918	7,066
<i>Details</i>				
Emergency Call Outs	11	13	77	64
Safety Patrols	2	2	22	26
Township Sponsored Events	6	3	18	26
Other Community Events	2	2	11	35
Miscellaneous	0	0	2	0
<i>Total Details</i>	22	20	130	151

Department Highlights

- Director Crews participated in a board meeting of the Illinois Emergency Services Management Association on November 2.
- Director Crews attended the MABAS Board meeting on November 10 in Hampshire, Illinois.
- HTES participated in drone training with the West Chicago Fire Department drone team on November 12.
- HTES responded to a fatal accident investigation in Streamwood on November 4 to provide scene lighting and traffic management.
- HTES assisted with parking and traffic management at the Village of Schaumburg for funeral of a fallen Schaumburg Officer on November 8.
- HTES ground search and drone teams assisted with a homicide victim search on November 15.
- HTES assisted with traffic management in Streamwood at a vehicle accident on November 17.
- HTES assisted with traffic management in Bartlett at a vehicle accident on November 20.
- HTES responded to a structural fire in Hanover Park on November 26.

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Administration</i>				
Vehicle service calls	2	1	14	16
Work orders	330	230	2,754	2,010
Event set-ups/tear downs	125	33	670	360
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	5,283	4,102	40,496	38,364
Town Hall	6,180	5,640	66,840	49,620
Senior Center	30,547	23,705	281,507	264,299
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	81.82	132.16	359.51	525.49
Town Hall	404.91	530.79	1,291.55	1,655.32
Senior Center	1,973.79	1,238.32	9,713.15	8,628.57
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	20

Department Highlights

- Facilities and Road staff completed the renovation of the Emergency Services Headquarters training room and installation of carport. This completes the Headquarters renovation in preparation for the new construction portion of project.
- All department staff and seasonal snowplow operators completed the Illinois Department of Transportation “Snow and Ice Control” training in preparation for winter operations.
- Facilities and Roads Associate Rico completed the Certified Playground Safety Inspector training through the National Recreation and Parks Association. Associate Rico will complete the certification testing during the month of December.
- Facilities staff continues twice daily disinfecting of all facilities as part of department coronavirus precautions.
- Facilities staff completed the installation of holiday lights throughout the Tiknis Campus, Izaak Walton Center, and Astor Avenue Community Center. Staff also assisted with the assembly and installation of the Senior Center holiday tree in preparation for upcoming Township holiday events.
- The annual Brush Pickup Program concluded the season the first full week of November. Road Associate Crane and Facilities Associate Marcenik chipped 4 truckloads of mulch for a total of 12 tons of mulch, bringing the season total to 152 tons. All mulch was delivered to residents of the Township through the Resident Mulch Delivery Service
- Director Hanson met with a representative from SMG Security to review an upgrade of the security camera system throughout all Township facilities.
- Road Manager Santangelo and Road Associate Crane completed pothole repairs on Township roads.

DEPARTMENT OF HUMAN SERVICES



Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>General Assistance</i>				
General Assistance clients	7	9	50	82
General Assistance appointments	13	19	106	179
Emergency Assistance appointments	24	31	168	183
Emergency Assistance approved	1	8	15	35
Crisis intake clients	395	324	1,635	2,626
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	36	33	224	269
Circuit Breaker/Benefit Access	0	0	0	0
<i>Social Services</i>				
ComEd Hardships	1	4	34	37
Weatherization	1	0	2	2
<i>Food Pantry</i>				
Served (Households)	1,485	1,380	5,967	6,879
New applications	49	21	200	78
Food Donations	139	78	538	555
<i>Community Center Walk-Ins</i>	124	63	574	233

Department Highlights

- Human Services staff are officially trained and ready to serve Veterans. Beginning January 2022, staff will attend the American Legion meeting the first Friday of every month to assist Cook County Veterans with applications. Kane County Veterans Service Officer Jake Zimmerman will be there as well giving staff the opportunity to get hands-on training.
- Online registration for the Holiday program continues, currently there are 628 families registered for a total of 1,582 children. The distribution will take place for both programs on Friday, December 17 beginning at 4:00 pm at the Senior Center.
- Holiday meal box registration continues with 301 families registered.
- As President of the Illinois Township Association of General Assistance Caseworkers since 2015, Director Imperato held the annual division meeting on Monday and it was decided she will remain as President until November of 2022. Currently, there are 75 active township memberships with renewals going out in January.
- Employment Specialist Karen Flaxman continues to serve residents with employment needs. Currently she is assisting 6 residents with job searches and is working with local municipalities and organizations to fill positions.
- Partners for Our Communities continue to keep office hours on Wednesday from 8:30 am – 4:30 pm to assist residents with immigration and legal issues.
- Mario Keane from Senator Castro's office is at the Astor Avenue Community Center every Tuesday from 1:00 pm – 6:00 pm to assist residents experiencing issues with State programs.

OFFICE OF THE MENTAL HEALTH BOARD



Report for November 2021

SERVICE PROVIDED	OCTOBER 2021	OCTOBER 2020	FYTD 2022	FYTD 2021
<i>Grant Funding</i>				
New clients	131	81	1,724	1,266
Ongoing clients	919	917	4,039	4,939
Closed cases	42	59	244	347
Prevention programming presentations	37	13	147	131
Number in audience	703	178	2,193	273
<i>TIDE</i>				
Participants	25	25	75	25
Rides	121	113	741	572
<i>Resource Center</i>				
Organizations providing services	4	6	4	6
Clients served	26	18	86	57

Department Highlights

- The Mental Health Board met on November 15 and heard from two agencies in a Funding Hearing for their Fiscal Year 2023 Annual Service Applications. The YWCA of Metropolitan Chicago and Shelter, Inc. presented. The Board also made appointments to the Planning and By-laws Committee and the Finance and Facilities Committee. The Finance and Facilities Committee was scheduled to meet on December 13 to review the Fiscal Year 2023 Budget.
- Manager Teachout presented at the Metropolitan Township Association Digital Training Series on Mental Health Boards. The training was attended by 24 people.
- Manager Teachout worked with Proxit to replace a recalled modem at the Resource Center.
- The final focus group for the Needs Assessment occurred. The Mental Health Board began working on the written portion of the Needs Assessment by sending out a survey to residents.
- Manager Teachout participated in virtual meetings with Up Development on November 16 and November 29 regarding the status of Hanover Landing and kept the Mental Health Board up to date.
- Represented the Mental Health Board at Partners In Our Communities' ribbon cutting at their new Hanover Park location.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for November 2021

SERVICE PROVIDED	NOVEMBER 2021	NOVEMBER 2020	FYTD 2022	FYTD 2021
<i>Outreach & Prevention</i>				
Open Gym participants	n/a*	44	n/a*	510
Open Gym participants (unduplicated)	n/a*	15	n/a*	66
Alternative to Suspension referrals	14	13	282	150
Alternative to Suspension participants	290	78	803	400
Alternative to Suspension participants (unduplicated)	152	43	187	191
<i>Clinical</i>				
Therapy clients	415	304	2,991	2,225
Therapy clients (unduplicated)	110	71	735	487
New clients (unduplicated)	10	4	57	37
Clinical hours	344	241	2,681	1,615
Group session participants	58	14	288	114
<i>Tutoring Participants</i>				
Total	101	71	475	222
Unduplicated	45	44	198	92

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

Department Highlights:

- Director Houdek and Committee on Youth members presented gifts and certificates of acknowledgement to thirteen New Leaders in Education throughout the month of November.
- Manager Dickinson attended the Streamwood Women's Club meeting on November 2 where she accepted a generous donation for youth programming.
- Director Houdek and Manager Dickinson met with the Hanover Park Park District on November 2 to discuss a potential partnership with youth programming.
- Drop-in Teen hours began on November 10 at the Izaak Walton Youth Center with a total of 127 participants for the month of November.
- Director Houdek participated in the Township Officials of Illinois 114 Annual Education Conference on November 15 and 16.
- Director Houdek was reelected for another year as President of the Association of Illinois Township Committees on Youth at the Annual Business Meeting on November 15.
- Hanover Township received two Association of Illinois Township Committee on Youth awards this year. Prevention Specialist Trujillo received the Staff Member of the Year Award and Eesha Aliparthi received the Volunteer of the Year Award.
- Substance Abuse Prevention Specialist Konzal gave a presentation to the parents of Tefft Middle School on November 18 about mental health and their children.
- Substance Abuse Prevention Specialist Konzal gave a presentation to The Girl Scouts of America on November 20 on the dangers of drug use.
- Coordinator Miguel met with 122 boys this month conducting Social Skills groups at four elementary schools.

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

Hanover Township
Board Audit Report
From 12/7/21 - 12/20/21

	<u>Total</u>
Total Town Fund	124,583.07
Total Senior Services Fund	36,410.33
Total General Assistance Fund	2,405.11
Total Road Maintenance Fund	39,250.15
Total Committee for Senior Citizens Services	
Total Mental Health Board Fund	18,898.71
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	213,651.60
 Total All Funds	 <u><u>435,398.97</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

December 7 - 20, 2021

Type	Date	Num	Name	Memo	Amount
3033 · Road Maintenance - Revenue					
3033100 · Replacement Tax					
Check	12/17/2021	144588	Village of Bartlett (Repl Taxes)	Replacement Tax Allocation	3,260.61
Check	12/17/2021	144589	Village of Streamwood (Repl Tax)	Replacement Tax Allocation	3,646.61
Check	12/17/2021	144590	Village of Hanover Park (Repl Tax)	Replacement Tax Allocation	2,411.40
Check	12/17/2021	144591	Village of Hoffman Estates (Repl Taxes)	Replacement Tax Allocation	467.75
Check	12/17/2021	144592	City of Elgin (Repl Taxes)	Replacement Tax Allocation	8,137.90
Total 3033100 · Replacement Tax					17,924.27
Total 3033 · Road Maintenance - Revenue					17,924.27
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	12/14/2021	144406	Access 1 Source	Inv# 85447 Time & Attendance Monthly Software Fee	274.50
Check	12/14/2021	144476	ProxiT Technology Solutions	Inv# 22585 Network Labor, Office 365, Anti-Virus Licenses	5,101.07
Total 1014430 · Computer Equipment & Software					5,375.57
Total 101CAP · Capital Expenditures					5,375.57
101CHN · Community Health					
1014452 · Office Supplies					
Check	12/14/2021	144407	Accurate Office Supply Co	Inv# 557712 File Folders	81.58
Total 1014452 · Office Supplies					81.58
1014453 · Printing					
Check	12/17/2021	144599	Braden Interact Business (DD6308730301-1)	Inv# 749294 Copy Charges Nov 2021	3.11
Total 1014453 · Printing					3.11
1014457 · Furniture and Computer Equip					
Check	12/14/2021	144451	Leaf (618-008)	Inv# 12606682 Copier Lease Lower Level	60.00
Total 1014457 · Furniture and Computer Equip					60.00
1014465 · Medical Supplies					
Check	12/14/2021	144454	McKesson Medical Surgical	Inv# 35937457 Cholesterol Tests	31.04
Total 1014465 · Medical Supplies					31.04
1014491 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1014491 · Health Insurance					1,143.28
Total 101CHN · Community Health					1,319.01
101CVA · Community Affairs					
101CMA · Community Relations					

Hanover Township Board Audit Report

December 7 - 20, 2021

Type	Date	Num	Name	Memo	Amount
1014614 · Printing					
Check	12/14/2021	144415	Braden Interact Business (DDElgin-IBP)	Inv# 747920 Copy Charges Nov 2021	11.59
Check	12/14/2021	144449	Kwik Print	Inv# 70210 Update MS Word Letterhead	25.00
Total 1014614 · Printing					36.59
1014617 · Equipment & Furniture					
Check	12/14/2021	144418	Canteen Refreshment Services	Inv# ORD129790 Water & Coffee Equipment Cleaning, Filter Change	149.00
Total 1014617 · Equipment & Furniture					149.00
1014621 · Satellite Office Utilities					
Check	12/14/2021	144432	City of Elgin	Acct# 413720-6423 Water Monthly Charges 10/7-11/9	1.11
Total 1014621 · Satellite Office Utilities					1.11
1014627 · Community Affairs					
Check	12/14/2021	144412	Bartlett Area Chamber of Commerce	Inv# 4262 Member Dues - Silver	425.00
Check	12/14/2021	144413	Bartlett Sports	Inv# 5825 Uniform Shirt	24.00
Total 1014627 · Community Affairs					449.00
1014691 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	571.64
Total 1014691 · Health Insurance					571.64
Total 101CMA · Community Relations					1,207.34
Total 101CVA · Community Affairs					1,207.34
101ES · ES - Expenditures					
1014802 · Equipment					
Check	12/14/2021	144408	Air One Equipment, Inc.	Inv# 174849 Engraved Tags	15.80
Check	12/14/2021	144408	Air One Equipment, Inc.	Inv# 175562 Portable Lights	1,190.00
Total 1014802 · Equipment					1,205.80
1014803 · Uniforms					
Check	12/14/2021	144413	Bartlett Sports	Inv# 5772 Uniform Shirts (7)/Hats (8)	350.00
Check	12/14/2021	144413	Bartlett Sports	Inv# 5834 T-Shirts (4)	38.00
Total 1014803 · Uniforms					388.00
1014809 · Pre-Volunteer Screening					
Check	12/14/2021	144467	Verify (XHANEM)	Inv# 1441723 Background Checks Nov 21	106.00
Total 1014809 · Pre-Volunteer Screening					106.00
1014813 · Vehicle Fuel & Maintenance					
Check	12/14/2021	144419	Carol Stream Lawn and Power	Inv# 475503 Chainsaw Maintenance	117.08
Check	12/14/2021	144419	Carol Stream Lawn and Power	Inv# 475504 Chainsaw Maintenance	117.40

Hanover Township Board Audit Report

December 7 - 20, 2021

Type	Date	Num	Name	Memo	Amount
Check	12/14/2021	144445	Illinois Tollway	Inv# G123000003486 Tolls July-Sept 2021	211.10
Check	12/14/2021	144472	Woodstock Powersports	RO# 4132 UTV Preventative Maintenance	521.19
Total 1014813 · Vehicle Fuel & Maintenance					966.77
1014891 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	983.23
Total 1014891 · Health Insurance					983.23
Total 101ES · ES - Expenditures					3,649.80
101ISE · Insurance & Employee Benefits					
1014503 · General Insurance					
Check	12/14/2021	144463	RLI Surety	Inv# 277404 Liquor License Permit Bond 2/24/22-2/24/23	50.00
Check	12/17/2021	144628	Illinois Counties Risk Management Trust	Workers Comp/Liability/Property	66,571.00
Total 1014503 · General Insurance					66,621.00
Total 101ISE · Insurance & Employee Benefits					66,621.00
101LEA · Legal & Auditing					
1014502 · Legal Services					
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0001-35421 Legal Fees	9,381.90
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0002-35422 Legal Fees	293.56
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0005-35423 Legal Fees	975.00
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0009-35425 Legal Fees	4,811.84
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0010-35426 Legal Fees	1,466.71
Total 1014502 · Legal Services					16,929.01
Total 101LEA · Legal & Auditing					16,929.01
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	12/14/2021	144411	Bade Supply	Inv# 50442 Can Liners/Soaps/Towels/Toilet paper	671.58
Check	12/14/2021	144411	Bade Supply	Inv# 50443 Handsoap	49.00
Total 1014205 · Janitorial Supplies					720.58
1014209 · Building Contracts					
Check	12/17/2021	144603	Fox Valley Fire & Safety	Inv# 484266 Elevator Monitoring	372.00
Total 1014209 · Building Contracts					372.00
1014210 · Building Maintenance - Town					
Check	12/17/2021	144607	Johnson Controls Security Solutions	Inv# 36602394 Security Monitoring ES 12/01-2/28	255.00
Total 1014210 · Building Maintenance - Town					255.00
1014211 · Building Maintenance - Senior					
Check	12/14/2021	144420	Chicago Metro Fire Prevention	Inv# 372717 Alarm System Repairs	247.68

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Type	Date	Num	Name	Memo	Amount
Check	12/17/2021	144617	Sherwin-Williams	Inv# 2823-6 Hallway Paint	160.86
Check	12/17/2021	144617	Sherwin-Williams	Tax Exempt	-11.92
Total 1014211 · Building Maintenance - Senior					396.62
1014212 · Building Maintenance - Astor					
Check	12/17/2021	144610	Menards - Hanover Park	Inv# 74230 Butane Torch Kit	25.60
Total 1014212 · Building Maintenance - Astor					25.60
1014213 · Equipment Maintenance - Town					
Check	12/17/2021	144619	Temperature Equipment Corp	Inv# 7062455 RTU Filters	96.00
Total 1014213 · Equipment Maintenance - Town					96.00
1014214 · Equipment Maintenance - Senior					
Check	12/17/2021	144618	The Home Depot	Water Filter	26.47
Total 1014214 · Equipment Maintenance - Senior					26.47
1014215 · Equipment Maintenance - Astor					
Check	12/14/2021	144448	Kool Technologies, Inc.	Inv# 7080 Reach-In Freezer Repair	246.57
Total 1014215 · Equipment Maintenance - Astor					246.57
1014222 · Trash Removal - Town					
Check	12/14/2021	144440	Groot, Inc.	Acct# 3107-68246 Inv# 8014672 Monthly Charges Dec	334.51
Total 1014222 · Trash Removal - Town					334.51
1014223 · Trash Removal - Senior					
Check	12/14/2021	144440	Groot, Inc.	Acct# 3107-61390 Inv# 8014538 Monthly Charges Dec	428.83
Total 1014223 · Trash Removal - Senior					428.83
1014224 · Trash Removal - Astor					
Check	12/14/2021	144440	Groot, Inc.	Acct# 3107-69323 Inv# 8014673 Monthly Charges Dec	802.85
Total 1014224 · Trash Removal - Astor					802.85
1014225 · Grounds/Reserve Maintenance					
Check	12/14/2021	144441	Hanson, Caleb M.	Seasonal Decoration - Wreath	60.00
Check	12/17/2021	144611	Northwest Lawn & Power Equipment LLC	Inv# ndCD14938 Winter Tune Up for Snow Blower 1	280.66
Check	12/17/2021	144611	Northwest Lawn & Power Equipment LLC	Inv# ndCD14942 Winter Tune Up for Snow Blower 2	206.00
Check	12/17/2021	144611	Northwest Lawn & Power Equipment LLC	Inv# ndCD14943 Winter Tune Up for Snow Blower 3	213.00
Check	12/17/2021	144617	Sherwin-Williams	Inv# 7289-5 Graffiti Removal Acetone	20.80
Check	12/17/2021	144618	The Home Depot	Seasonal Decorations/Extension Cords	1,797.20
Total 1014225 · Grounds/Reserve Maintenance					2,577.66
1014229 · Equipment Maintenance - Izaak					

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Type	Date	Num	Name	Memo	Amount
Check	12/14/2021	144433	Elgin Key & Lock Co., Inc.	Inv# 211377 Front Door Fob & Remote Access System Repair	620.11
Total 1014229 · Equipment Maintenance - Izaac					620.11
1014230 · Trash Removal - Izaac					
Check	12/17/2021	144604	Groot, Inc.	Acct 3107-54379 Monthly Charges Dec	166.06
Total 1014230 · Trash Removal - Izaac					166.06
1014291 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	3,544.16
Total 1014291 · Health Insurance					3,544.16
Total 101MAIN · Facilities Maintenance					10,613.02
101PAN · Pantry					
1014161 · Utilities					
Check	12/17/2021	144626	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 11/1-12/2	635.09
Total 1014161 · Utilities					635.09
1014191 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,200.44
Total 1014191 · Health Insurance					1,200.44
Total 101PAN · Pantry					1,835.53
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	12/14/2021	144410	AT&T 152	Inv# 84717527311 Monthly Line 11/22-12/21	94.14
Check	12/14/2021	144474	Comcast (185)	Inv# 135958127 Monthly Service Dec 2021	406.29
Total 1014402 · Telephone - Town					500.43
1014403 · Utilities - Town					
Check	12/14/2021	144424	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charge/Supply Services 10/29-12/1	687.42
Check	12/14/2021	144442	Hinckley Springs	Inv# 120321 Water Service ES HQ	48.74
Check	12/17/2021	144621	Village of Bartlett	Acct# 63818 Water/Sewer Runzel Reserve	7.06
Check	12/17/2021	144621	Village of Bartlett	Acct# 51470 Water/Sewer	275.88
Total 1014403 · Utilities - Town					1,019.10
Total 101THE · Town Hall Expense					1,519.53
101TOE · Town Office Expense					
1014404 · Office Supplies					
Check	12/17/2021	144616	Staples	Inv# 3494519516 Presentation Folders	48.36
Total 1014404 · Office Supplies					48.36

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Type	Date	Num	Name	Memo	Amount
1014406 · Printing					
Check	12/14/2021	144417	Braden Interact Business (DD6303723780)	Inv# 749289 Copy Charges Overage Nov 2021	318.01
Check	12/17/2021	144615	Safeguard Business Systems	Inv# 34790758 AP/Payroll Checks (2,000)	582.00
Total 1014406 · Printing					900.01
1014412 · Travel Expenses					
Check	12/14/2021	144473	Dolan Baumer, Kathleen M	Mileage Reimbursement July-December 2021	161.51
Total 1014412 · Travel Expenses					161.51
1014420 · Pre-Employment Charges					
Check	12/17/2021	144623	Verify (XHANOV)	Inv# 1441725 Background Check	18.00
Total 1014420 · Pre-Employment Charges					18.00
1014429 · Miscellaneous					
Check	12/14/2021	144459	P.F. Pettibone & Co	Inv# 181414 Clerk's Minute Book Cover/Sheets	340.95
Total 1014429 · Miscellaneous					340.95
1014520 · Consulting					
Check	12/17/2021	144601	Cooper Commerical Appraisals, LLC	Inv# 2340011 Property Appraisal - Resource Center	800.00
Total 1014520 · Consulting					800.00
1014535 · Legal Notices					
Check	12/17/2021	144614	Paddock Publications, Inc	Inv# 201298 Notice of Public Hearing	56.70
Total 1014535 · Legal Notices					56.70
1014591 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	3,852.87
Total 1014591 · Health Insurance					3,852.87
Total 101TOE · Town Office Expense					6,178.40
104ASR · Assessor's Division					
1044491 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	2,869.64
Total 1044491 · Health Insurance					2,869.64
Total 104ASR · Assessor's Division					2,869.64
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094612 · Consulting Fees					
Check	12/17/2021	144595	Vince Walsh-Rock	YFS Monthly Consulting	300.00

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Type	Date	Num	Name	Memo	Amount
Total 1094612 · Consulting Fees					300.00
1094614 · Printing					
Check	12/14/2021	144460	Precise Printing Network, Inc.	Inv# 51908 Brochures 200 English	110.00
Check	12/14/2021	144460	Precise Printing Network, Inc.	Inv# 51909 Brochures 200 Spanish	110.00
Total 1094614 · Printing					220.00
1094617 · Equipment Maintenance					
Check	12/17/2021	144602	De Lage Landen Financial Services	Inv# 74656506 Copier Lease 12/15-1/14	179.06
Total 1094617 · Equipment Maintenance					179.06
1094618 · Psychiatric Backup					
Check	12/14/2021	144409	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup June 2021	305.00
Check	12/14/2021	144409	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup Nov 2021	330.00
Check	12/17/2021	144598	Alexian Bros (Psych Bkp) Behavior Health	Psychiatric Backup Nov 2021	240.00
Total 1094618 · Psychiatric Backup					875.00
1094621 · Recruitment and Pre Employment					
Check	12/14/2021	144468	Verify (XHANYF)	Inv# 1441726 Background Check	18.00
Check	12/14/2021	144468	Verify (XHANYF)	Inv# 1441728 Background Check	18.00
Total 1094621 · Recruitment and Pre Employment					36.00
1094623 · Travel					
Check	12/14/2021	144435	Garcia, Genesis	Mileage Reimbursement Nov	4.48
Check	12/14/2021	144437	Gomez, Karla L	Mileage Reimbursement Nov	17.92
Check	12/14/2021	144438	Gomez, Patricia	Mileage Reimbursement Nov	16.80
Total 1094623 · Travel					39.20
1094624 · Client Mgmt Software					
Check	12/17/2021	144608	Kenneth Young Center	Inv# T011878 CIS Software Dec 2021	300.00
Total 1094624 · Client Mgmt Software					300.00
1094691 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	3,372.68
Total 1094691 · Health Insurance					3,372.68
Total 109ADM · Administration & Clinical					5,321.94
109OUT · Outreach & Prevention					
1094791 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1094791 · Health Insurance					1,143.28

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Type	Date	Num	Name	Memo	Amount
Total 109OUT · Outreach & Prevention					1,143.28
Total 109YFS · Youth & Family Services					6,465.22
Total 1014 · Town Fund - Expenditures					124,583.07
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104523 · Recruitment					
Check	12/17/2021	144623	Verify (XHANOV)	Inv# 1441725 Background Check	18.00
Total 1104523 · Recruitment					18.00
1104524 · Utilities					
Check	12/14/2021	144423	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 10/29-12/1	3,252.16
Check	12/17/2021	144621	Village of Bartlett	Acct# 62447 Water/Sewer	173.81
Total 1104524 · Utilities					3,425.97
1104527 · Equipment					
Check	12/14/2021	144451	Leaf (618-008)	Inv# 12606682 Copier Lease Lower Level	60.00
Check	12/17/2021	144625	Wells Fargo Financial Leasing Inc	Inv# 5018020507 Main Copier Lease 12/2-1/1	289.85
Total 1104527 · Equipment					349.85
1104528 · Office Supplies					
Check	12/17/2021	144596	Accurate Office Supply Co	Inv# 558774 Copy Paper	84.11
Total 1104528 · Office Supplies					84.11
1104533 · Printing					
Check	12/17/2021	144599	Braden Interact Business (DD6308730301-1)	Inv# 749294 Copy Charges Nov 2021	44.46
Total 1104533 · Printing					44.46
1104534 · Dues, Subs, & Publications					
Check	12/17/2021	144593	Arts in Bartlett	Annual Membership	100.00
Check	12/17/2021	144594	ITASCSC	Annual Member Dues	75.00
Total 1104534 · Dues, Subs, & Publications					175.00
1104591 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	2,183.67
Total 1104591 · Health Insurance					2,183.67
Total 1104ADM · Administration					6,281.06
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	12/14/2021	144436	Get Fresh Produce, Inc	Inv# 3922481 Congregate Food	165.58
Check	12/17/2021	144605	Gordon Food Service	Congregate Food	2,663.19

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Type	Date	Num	Name	Memo	Amount
Check	12/17/2021	144606	Get Fresh Produce, Inc	Congregate Food	768.73
Total 1105551 · Congregate Food					3,597.50
1105553 · Congregate Supplies					
Check	12/14/2021	144436	Get Fresh Produce, Inc	Inv# 3922481 Congregate Supplies	42.00
Check	12/17/2021	144605	Gordon Food Service	Congregate Supplies	150.46
Check	12/17/2021	144606	Get Fresh Produce, Inc	Congregate Supplies	186.75
Total 1105553 · Congregate Supplies					379.21
1105558 · Home Delivered Meals Food					
Check	12/14/2021	144436	Get Fresh Produce, Inc	Inv# 3922481 HDM Food	165.57
Check	12/14/2021	144461	Pur Foods LLC dba Mom's Meals	Inv# MM11302021-HT Special Dietary Meals Nov 2021	2,928.49
Check	12/17/2021	144605	Gordon Food Service	HDM Food	2,663.19
Check	12/17/2021	144606	Get Fresh Produce, Inc	HDM Food	768.73
Total 1105558 · Home Delivered Meals Food					6,525.98
1105560 · Home Delivered Meals Supplies					
Check	12/14/2021	144436	Get Fresh Produce, Inc	Inv# 3922481 HDM Supplies	42.00
Check	12/17/2021	144605	Gordon Food Service	HDM Supplies	150.46
Check	12/17/2021	144606	Get Fresh Produce, Inc	HDM Supplies	186.75
Total 1105560 · Home Delivered Meals Supplies					379.21
Total 1104NUT · Nutrition					10,881.90
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	12/17/2021	144596	Accurate Office Supply Co	Inv# 558774 Coffee	168.52
Total 1104515 · Programming					168.52
1104520 · Volunteer Services					
Check	12/14/2021	144414	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement Oct-Nov	85.14
Check	12/14/2021	144430	Brian Doyle	Home Delivered Meals Mileage Reimbursement July-Nov	127.08
Check	12/14/2021	144452	Alan Lenoci	Home Delivered Meals Mileage Reimbursement Nov 2021	65.48
Check	12/14/2021	144453	James Mattson	Home Delivered Meals Mileage Reimbursement Nov 2021	82.36
Check	12/14/2021	144466	Verify (XHTSSE)	Inv# 1441735 Background Checks Nov 2021	276.00
Total 1104520 · Volunteer Services					636.06
1104891 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	4,903.65
Total 1104891 · Health Insurance					4,903.65
Total 1104PRO · Enrichment Programs					5,708.23
1104SOC · Social Services					
1104991 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,245.15
Total 1104991 · Health Insurance					1,245.15
Total 1104SOC · Social Services					1,245.15
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	12/14/2021	144447	Kammes Auto & Truck Repair, Inc.	Inv# 135926 State Safety Lane Inspection Truck# 505	40.00
Check	12/17/2021	144600	Complete Fleet Services Inc.	Inv# 33777 Emergency Exit Hatch Repair	1,904.06
Check	12/17/2021	144612	O'Reilly Auto Parts	Inv# 3421-311808 Motor Oil	59.88
Check	12/17/2021	144620	Valvoline	Inv# 38582 Oil Change/Transmission Fluid/Antifreeze	216.58
Check	12/17/2021	144620	Valvoline	Tax Exempt	-13.53
Total 1104518 · Vehicle Maintenance					2,206.99
1104547 · Dispatch Software					
Check	12/14/2021	144465	Unified Dispatch	Inv# 320440 Quarterly Call System Support/Maintenance Q1	1,650.00
Check	12/14/2021	144465	Unified Dispatch	Inv# 3205214 Quarterly Call System Support/Maintenance Q4	1,650.00
Check	12/14/2021	144465	Unified Dispatch	Inv# 320515 Quarterly Call System Support/Maintenance Q2	1,650.00
Check	12/14/2021	144465	Unified Dispatch	Inv# 3205097 Quarterly Call System Support/Maintenance Q3	1,650.00
Total 1104547 · Dispatch Software					6,600.00
1104691 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	3,487.00
Total 1104691 · Health Insurance					3,487.00
Total 1104TRN · Transportation					12,293.99
Total 1104 · Aging Services - Expenditures					36,410.33
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	12/14/2021	144464	Staples	Inv# 3492676409 Clipboard	22.89
Check	12/14/2021	144464	Staples	Inv# 3492676410 Copy Paper, Toner	158.88
Total 2024202 · Office Supplies					181.77
2024204 · Equipment					
Check	12/14/2021	144471	Waterlogic	Inv# 1025857 Water Machine Rental 12/4-1/3	42.53
Check	12/14/2021	144471	Waterlogic	Tax Exempt	-0.43
Total 2024204 · Equipment					42.10
2024210 · Printing					
Check	12/14/2021	144416	Braden Interact Business (DDHanover-IBP)	Inv# 747921 Copy Charges Nov 2021	49.89
Total 2024210 · Printing					49.89

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Type	Date	Num	Name	Memo	Amount
2024507 · Professional Services					
Check	12/14/2021	144469	Verify (XHANGA)	Inv# 1441724 Background Checks Nov	36.00
Total 2024507 · Professional Services					36.00
2024591 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,245.15
Total 2024591 · Health Insurance					1,245.15
Total 2024ADM · Administration					1,554.91
2024HOM · Home Relief					
2024119 · Emergency Assistance					
Check	12/10/2021	5966	Blackhawk Apartments	Emergency Assistance	850.20
Total 2024119 · Emergency Assistance					850.20
Total 2024HOM · Home Relief					850.20
Total 2024 · Human Services - Expenditures					2,405.11
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	12/17/2021	144609	Airdo Werwas LLC	Inv# 190-0007-35424 Legal Fees	410.56
Total 3034701 · Legal					410.56
3034702 · Insurance					
Check	12/17/2021	144628	Illinois Counties Risk Management Trust	Workers Comp/Liability/Property	15,000.00
Total 3034702 · Insurance					15,000.00
3034711 · Utilities					
Check	12/14/2021	144422	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges/Supply Services 10/29-12/1	119.10
Check	12/14/2021	144426	Com Ed 039	Acct# 7826007039 Monthly Charges 10/29-12/1	16.57
Check	12/14/2021	144427	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges 11/4-12/7	20.08
Total 3034711 · Utilities					155.75
3034713 · Recruitment					
Check	12/17/2021	144623	Verify (XHANOV)	Inv# 1441725 Background Check (2)	36.00
Total 3034713 · Recruitment					36.00
3034791 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,143.28
Total 3034791 · Health Insurance					1,143.28

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Type	Date	Num	Name	Memo	Amount
Total 3034ADM · Administration					16,745.59
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	12/17/2021	144618	The Home Depot	Compressor Repair Parts	23.37
Total 3034613 · Building Maintenance					23.37
Total 3034BLD · Buildings					23.37
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	12/14/2021	144429	Continental Weather Svc	Inv# 194098 Monthly Weather Forecasting FARM Dec 2021	150.00
Check	12/17/2021	144618	The Home Depot	De-Icer Repair Parts/Delineators Paint/	652.62
Total 3034602 · Operating Supplies & Materials					802.62
3034610 · Street Lighting					
Check	12/14/2021	144425	Com Ed 152	Acct# 0045120152 Monthly Charges 11/2-12/3	360.21
Check	12/14/2021	144428	Com Ed 051	Acct# 5619024051 Monthly Charges 10/26-11/24	33.69
Check	12/14/2021	144475	Com Ed 076	Acct# 7742763076 Monthly Charges 10/29-12/1	106.13
Total 3034610 · Street Lighting					500.03
Total 3034ROD · Road Maintenance					1,302.65
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	12/17/2021	144613	Preventative Maintenance Systems, Inc	Inv# 155033 Truck 505 Universal Joint/Brake Chamber/Salt Spreader Light	3,254.27
Total 3034609 · Maintenance Vehicles & Equip					3,254.27
Total 303EQM · Equipment					3,254.27
Total 3034 · Road Maintenance - Expenditures					21,325.88
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054014 · Equip / Database					
Check	12/14/2021	144450	Launch Digital Marketing	Inv# L55617 Website Hosting	50.00
Total 5054014 · Equip / Database					50.00
5054591 · Health Insurance					
Check	12/17/2021	144624	United Healthcare	Monthly Medical Premiums	1,726.36
Total 5054591 · Health Insurance					1,726.36
Total 5054ADM · Administration					1,776.36
5054COM · HT Community Resource Center					
5054210 · Utilities					

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Type	Date	Num	Name	Memo	Amount
Check	12/14/2021	144439	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges December 2021	151.28
Check	12/14/2021	144457	Nicor 84 (MHB)	Acct# 84-67-77-1000 0 Monthly Charges 10/12-11/10	218.38
Check	12/14/2021	144470	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Monthly Water/Sewer 11/12/21	26.36
Total 5054210 · Utilities					396.02
5054213 · Janitorial					
Check	12/14/2021	144446	JaniKing	Inv# CHC12210203 Monthly Billing Dec 2021	414.00
Total 5054213 · Janitorial					414.00
5054286 · Agency Support Services					
Check	12/14/2021	144421	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 12/2-1/1	234.85
Check	12/14/2021	144462	Quench USA, Inc.	Inv# 3596030 Water Cooler Rental MHB Dec	55.00
Total 5054286 · Agency Support Services					289.85
Total 5054COM · HT Community Resource Center					1,099.87
5054SVC · Service Contracts					
5054123 · Easter Seals					
Check	12/17/2021	144587	Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Service Nov 21	9,150.00
Total 5054123 · Easter Seals					9,150.00
5054146 · Bridge YFS Crisis Intervention					
Check	12/17/2021	144585	The Bridge Youth & Family Services	Crisis Services Nov 2021	525.00
Total 5054146 · Bridge YFS Crisis Intervention					525.00
5054162 · Tide Transportation					
Check	12/17/2021	144586	A#1 Cab Dispatch Inc	Tide Transportation Services November	2,225.75
Total 5054162 · Tide Transportation					2,225.75
5054165 · Amita Alexian					
Check	12/17/2021	144584	Alexian Bros Center Mental Health (MHB)	Outpatient Psychiatric Services Aug 2021	1,608.24
Check	12/17/2021	144584	Alexian Bros Center Mental Health (MHB)	Outpatient Psychiatric Services Nov 2021	1,482.24
Total 5054165 · Amita Alexian					3,090.48
5054204 · Easter Seals Family Support					
Check	12/14/2021	144431	Easter Seals DuPage & Fox Valley Region	Family Support Services Nov 2021	1,031.25
Total 5054204 · Easter Seals Family Support					1,031.25
Total 5054SVC · Service Contracts					16,022.48
Total 5054 · Mental Health - Expenditures					18,898.71
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					

Hanover Township Board Audit Report

December 7 - 20, 2021

Type	Date	Num	Name	Memo	Amount
Check	12/14/2021	144458	Pace	Inv# 598344 Bus Lease	100.00
Check	12/14/2021	144458	Pace	Inv# 598345 Bus Lease	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084415 · Senior Center Improvements					
Check	12/14/2021	144455	Midwest Mechanical	Inv# W21023-01 Building Operations System HVAC	96,128.00
Check	12/14/2021	144456	Midwest Mechanical	Inv# 112125354 HVAC System Pump	6,249.70
Total 8084415 · Senior Center Improvements					102,377.70
8084420 · Izaak Walton Ctr Improvements					
Check	12/14/2021	144443	Hitchcock Design Group	Inv# 27225 Izaak Walton Reserve Final Design Nov 2021	2,133.74
Check	12/17/2021	144622	United Rent a Fence	Inv# 44789 IWC OSLAD Construction Fence	1,260.00
Check	12/17/2021	144627	E.P. Doyle & Son, LLC	Izaak Walton Reserve Project - Payment 2	100,542.64
Total 8084420 · Izaak Walton Ctr Improvements					103,936.38
8084425 · Building & Perm Improvements					
Check	12/14/2021	144434	Fox Valley Fire & Safety	Inv# 466173JW Fire Alarm System HTES HQ	5,622.94
Check	12/17/2021	144597	Alliance Industrial Services, LLC	Inv# 11317 ES Headquarters Dumpster	415.00
Check	12/17/2021	144597	Alliance Industrial Services, LLC	Inv# 11466 ES Headquarters Dumpster	355.00
Check	12/17/2021	144618	The Home Depot	ES Headquarters Gutter & Downspouts/Carport Wall hardware	944.58
Total 8084425 · Building & Perm Improvements					7,337.52
Total 8084 · Capital Projects - Expenditures					213,651.60
TOTAL					435,398.97

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

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

Others present either in person were Assessor Tom Smogolski, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Program Manager Lisa Perrone, Human Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Community and Government Relations Director Tom Kuttentberg, Emergency Services Director Mike Crews, Youth and Family Services Director Tina Houdek, Mental Health Board Manager Amanda Teachout, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Also present were Village of Hanover Park Mayor Rod Craig 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. Reports:
 - A. Supervisor's Report: Supervisor McGuire thanked those who attended the swearing in of Assessor Elect Khaja Moinuddin. He noted that the Senior Center would be taken over by the Township Toy Drive and Adopt-a-Family Christmas programs for the holiday season. He met with members of the Elgin Housing Authority and Senator Castro regarding Hanover Landings to educate the board on the project. The Township expressed surprise at Elgin's recent backing out of the project (underwriting vouchers). Director Kuttentberg also spoke with Elgin Mayor Captain regarding the project at the recent Elgin breakfast. Mr. McGuire thanked Senator Castro for her support.
 - B. Clerk's Report: Clerk Dolan Baumer thanked the staff and Board for attending the TOCC Clerk Association dinner and meeting last week. She also reported that the Secretary of State Mobile Driver Services Facility would be at Hanover Township in the Activity Rooms on Saturday, January 22, 2022 from 10 a.m. until 2 p.m.
 - C. Assessor's Report: Assessor Smogolski offered no report.
 - D. Trustee Liaison Committee Reports: Trustee Martinez read a proclamation presented to Hanover Township by Hanover Township Mayor Craig recognizing the Township as Township of the Year as proclaimed by the Illinois Township Association of Senior Citizen Services Committees. Mr. McGuire remarked that the mayor is a strong supporter in Springfield of township government.
 - D. Department Reports: Reports were submitted for review by the Board; included in the highlights were from Director Kuttentberg who reported that there is no update on the ARP funds, but that the is watching developments. 26 vouchers for Hanover Landings were canceled by the Elgin Housing Authority. \$1,509.89 has been raised online for the Hanover Township Foundation. The township newsletter would be delayed due to paper shortages in the industry. Director Conway reported that new driver Shannon Johnson started this week. A safety meeting was held with drivers. The Adopt-a-Senior program had 120 people signed up and gifts would be distributed curbside this week. Senior enrichment programming will offer weekend and evening programming. Twenty referrals have been made to the in-home care program; seven clients are now enrolled in the program. Volunteers will be recruited and trained to augment the in-home care program to expand services. Youth and Family Services Director Houdek reported that holiday programming at the Izaak Walton Center is well attended with over 200 people recently. MAP training would be held February through mid-March for parents and guardians. A sports

league in conjunction with the Streamwood Park District would be offered to high school students in February. Teen nights, another collaboration with the Streamwood Park District, would take place in January. Open Gym with the Hanover Park Park District would be held over the Christmas break; the Park District would also begin partnering for youth programming. Director Imperato reported that she and Lori Orozco, on behalf of Hanover Township, are ready to begin serving veterans. Ms Orozco would be speaking at the American Legion meeting in Kane County next month to announce service availability. The water assistance program training was offered through CEDA, a program that provides up to \$1,500 in past due balance assistance. Director Imperato attended the Illinois Township Association of General Assistance Caseworkers meeting, at which the membership decided to keep her in the role of president of the group, a position she has held since 2015. On December 6, the Illinois Rental Payment Program opened; it is a joint application between the tenant and the landlord. The department has seen an 8% increase in holiday programming sign-ups over 2020. Thanks to Trustee Beattie and the Streamwood High students for their work toward a successful event. 190 residents were registered for the Christmas meal box distribution. Manager Teachout reported that the recently completed needs assessment would be discussed at the next meeting of the Hanover Township Mental Health Board. She presented a session on mental health boards during the Metropolitan Township Association training recently. Director Smith reported that the Covid omicron variant is a "concern." There was a spike seen in Covid cases today in Illinois. Booster shots are now available in the area to people 16 years old and older. The part-time receptionist search is ongoing. Winterization of the Township grounds and facilities has been completed, reported Director Hanson. The building at the Izaak Walton Center grounds through the OSLAD grant is ongoing. A custodian search is ongoing to complement the department staff. Finishing touches/walk through was done in the Emergency Services building. Unincorporated area seasonal branch pick-up ends this month. Assistant Administrator Vana reported that FEMA requested additional information from the Township to complete the application for a portion of Covid related expenses that the Township expended; she is estimating approximately \$5,729 that may be disbursed; however, no decision has been made to date. She reminded the Board that Human Relations and Emergency Services are partnering to provide active threat/emergency situation training for staff. Employee health insurance enrollment would be open until January 1. Director Crews reported that he is now a board member of the Illinois Search & Rescue Council. He recently spoke to the Elgin Community College emergency medical responder class students. A driving skills refresher was held at Elgin Community College recently. He attended a meeting of the Hoffman Estate Fire Department to showcase the new truck and facilities; he would be in East Dundee later this month to discuss the new truck, as well as in Elgin and Carpentersville showcasing what the unit can do. Two new members have been recruited to the unit. Administrator Barr reported that a finance committee meeting would be held in January or early February for the purpose of budget development. After much consideration, he offered that it would be more fortuitous for the Township to take the planned loan for the new property in the new year, April 2022. Also, he noted that that timeline for receipt of the grant is unknown at this time. Attorney Airdo reported that the athletic association pool/Robinhood property is up next week before the court.

VI. Bill Paying: Mr. Barr presented the bills for payment from November 16, 2021 through December 6, 2021 as follows:

a.	Town	\$58,199.02
b.	Senior Services	45,237.71
c.	General Assistance	7,965.84
d.	Road Maintenance	7,454.86
e.	Committee for Senior Citizens Svc.	87.87
f.	Mental Health Board	18,670.47
g.	Capital fund	<u>7,266.50</u>

Total

\$144,882.27

A motion was made by Trustee Martinez and seconded by Trustee Beattie to approve payment of the bills as presented from November 16 through December 6, 2021. Roll call: Ayes: Trustees Beattie, Essick, Camacho, and Martinez, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

VII. Unfinished Business: No unfinished business was discussed.

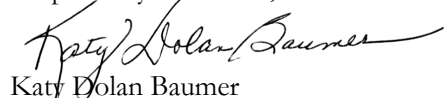
VIII. New Business:

- A. Board Meeting Minutes of November 16, 2021: Clerk Dolan Baumer presented the Board meeting minutes of November 16, 2021 for review and approval. Trustee Essick moved to approve the Board meeting minutes of November 16, 2021; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Resolution to Approve the 2022 PACE TRIP Transit Grant and Service Agreement: Trustee Martinez moved that the Board approve resolution 120721 the 2022 PACE TRIP Transit Grant and Service Agreement; Trustee Beattie seconded the motion. Mr. Barr noted that this is a 15-year partnership funded through PACE. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- C. Resolution Regarding the Consideration of Closed Session Minutes: Trustee Martinez moved that the Board approve resolution 1207211 regarding the release of the Closed Session minutes; Trustee Camacho seconded the motion. Attorney Airdo noted that exhibit A and B note which minutes should remain closed either in whole or partly closed. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- D. Resolution to Approve the Destruction of Verbatim Records of Closed Session Meetings: Trustee Beattie moved that the Board approve resolution 1207212 to approve destruction of verbatim records of Closed Sessions; Trustee Essick seconded the motion. Supervisor McGuire asked Clerk Dolan Baumer to report back to the Board on the destruction of these records as noted in the resolution. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- E. Approval of Stipulation for Final Judgement Order in the proceeding entitled, *Department of Transportation of the State of Illinois v. Bartlett ILF Associates, L.P., et al.*, filed in the Cook County Circuit Court, Case No. 2021 L 050075: Trustee Martinez moved that the Board approve the stipulation for final judgement order in the proceeding entitled *Department of Transportation of the State of Illinois v. Bartlett ILF Associates, L.P., et al.*, filed in the Cook County Circuit Court, Case No. 2021 L 050075; Trustee Camacho seconded the motion. Attorney Airdo noted that this case refers to the potential Township property encroachment on the exit onto West Bartlett Road; this comment refers to both this item E., and the following item F. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- F. Approval of Stipulation for Final Judgement Order in the proceeding entitled, *Department of Transportation of the State of Illinois v. Bartlett ILF Associates, L.P., et al.*, filed in the Cook County Circuit Court, Case No. 2021 L 050263: Trustee Essick moved that the Board approve the stipulation for final judgement order in the proceeding entitled *Department of Transportation of the State of Illinois v. Bartlett ILF Associates, L.P., et al.*, filed in the Cook County Circuit Court, Case No. 2021 L 050263; Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- G. Approval of the 2022 Employee Health Insurance and Ancillary Benefits: Trustee Beattie moved that the Board approve the staff's recommendation 2022 Employee Health Insurance and Ancillary Benefits; Trustee Camacho seconded the motion. Roll call: Ayes: Trustees Beattie,

Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- H. Consideration of Tiknis Campus Expansion Property Development: Mr. Barr updated the Board on the 18-acre expansion to the south of the Town Hall. Water and sewer need to be connected to the main house in order to renovate it and then take occupancy. Engineers have started planning and discussion on this development, which is estimated to cost approximately \$300,000 to \$400,000. The other option is to demolish the house; Facilities reports that the structure is sound. The Board discussed the options and came to a consensus that the cost to implement this today would be much less than sometime in the future. Direction was given to staff to include the cost in the project.
- X. Executive Session: No motion to move into Executive Session was made.
- XI. Other Business: Administrator Barr asked that the Board consider lifting the ban on day trips and to reinstitute this senior program that was put on hold due to Covid restrictions. Consensus amongst the Board members was reached that the program be reinstated, with a plainly worded waiver that very clearly states the risks associated with being close to other people. Supervisor McGuire noted that the County Assessor's program here at the Township recently to discuss commercial property taxes was well done and well received.
- IX. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:02 p.m. was made by Trustee Beattie and seconded by Trustee Essick, followed by a roll call vote. Ayes: Trustees Beattie, Essick, Martinez, and Camacho and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

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

RESOLUTION _____

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

WHEREAS, on May 4, 2021, pursuant to Hanover Township Resolution 05-04-21-1, the Supervisor and Board of Trustees (collectively, the “Board”) of Hanover Township (the “Township”) authorized the sale of certain real property (the “Property”), within the territorial boundaries of the Township, which is commonly known as the following street address: 1535 Burgundy Parkway, Streamwood, IL 60107; and

WHEREAS, the Children’s Advocacy Center of North and Northwest Cook County (the “Buyer”) submitted a sealed bid (the “Bid”) for the Property, a copy of which is attached hereto and incorporated herein by this reference, for the sum of \$268,000.00, *inter alia*, contingent upon execution of a contract and final completion of due diligence and other contingencies on or before December 31, 2021 (the “Contingency Period”); and

WHEREAS, the Buyer’s Bid, *inter alia*, was expressly contingent upon the Buyer securing all funds (the “Grant Funds”) allocated to the Buyer by the State of Illinois in Article 165 and Articles 167 of Public Act 102-0017, “An Act Concerning Appropriations,” with the Contingency Period; and

WHEREAS, on September 7, 2021, the Buyer’s Bid was approved by the Board, and a contract for the sale of the Property was awarded to the Buyer for the sum of \$268,000.00, expressly subject to approval by the Township Attorney, as more fully described in Hanover Township Resolution 09-07-21-3; and

WHEREAS, as of December 21, 2021, the Buyer has not yet secured the Grant Funds from the State of Illinois, and the State of Illinois has provided no clear indication as to when the Grant Funds will be provided to the Buyer; and

WHEREAS, the Board desires and deems that it is in the best interest of the Township to amend the contract with Buyer for the sale of the Property to extend the Contingency Period for up to six (6) months, until June 30, 2022, as set forth herein; and

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

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

SECTION TWO: APPROVAL. An amendment (the "Amendment") to the contract with the Buyer for the sale of the Property to extend the Contingency Period for up to six (6) months, until June 30, 2022, is hereby approved, expressly subject to the execution of a written amendment negotiated and approved by the Township Attorney.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: December 21, 2021

APPROVED: December 21, 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 December 21, 2021, and approved on December 21, 2021, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

**Hanover Township
Tax Levy Ordinance**

Ordinance _____

An Ordinance levying taxes for all corporate purposes for **HANOVER TOWNSHIP, COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2021** and ending **March 31, 2022**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: That the sum of **SEVEN MILLION FIVE HUNDRED FIFTY FIVE THOUSAND NINE HUNDRED AND NINETY NINE DOLLARS** (\$7,555,999) is hereby levied upon all property subject to taxation within the Township as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Township as required by statute or voted by the people in accordance with the law, for such purposes as:

ADMINISTRATION	ASSESSOR
FACILITIES & MAINTENANCE	COMMUNITY HEALTH NURSE
COMMUNITY & VETERANS AFFAIRS	EMERGENCY SERVICES & DISASTER
YOUTH AND FAMILY SERVICES	SENIOR CITIZENS SERVICES
GENERAL ASSISTANCE	SOCIAL SECURITY
IMRF	COMMUNITY MENTAL HEALTH

SECTION 2: That the amounts to be levied of each object and purpose shall be as follows:

GENERAL TOWN/CORPORATE FUND:

1.1 ADMINISTRATION

Personnel	511,800	
Contractual Services	420,050	
Commodities	189,600	
Capital Outlay	561,100	
TOTAL ADMINISTRATION		1,682,550

1.2 ASSESSOR

Personnel	140,267	
Contractual Services	9,065	
Commodities	4,249	
TOTAL ASSESSOR		153,581

1.3 FACILITIES & MAINTENANCE

Personnel	412,745	
Contractual Services	128,000	
Commodities	30,400	
TOTAL FACILITIES & MAINTENANCE		571,145

1.4 COMMUNITY HEALTH NURSE

Personnel	246,900	
Contractual Services	19,975	
Commodities	6,675	
TOTAL COMMUNITY HEALTH NURSE		273,550

1.5 EMERGENCY SERVICES & DISASTER AGENCY

Personnel	90,450	
Contractual Services	25,000	
Commodities	69,800	
TOTAL EMERGENCY SERVICES & DISASTER AGENCY		185,250

1.6 COMMUNITY & VETERANS AFFAIRS

Personnel	163,158	
Contractual Services	91,600	
Commodities	20,500	
TOTAL COMMUNITY & VETERANS AFFAIRS		275,258

1.7 YOUTH AND FAMILY SERVICES

Personnel	961,800	
Contractual Services	72,800	
Commodities	10,000	
Capital Outlay	3,600	
TOTAL YOUTH AND FAMILY SERVICES		1,048,200

(REF: 60 ILCS 1/235 & 1/215-5)

TOTAL GENERAL TOWN/CORPORATE FUND

		4,189,534
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(REF: GENERAL CORPORATE TAX 60 ILCS 1/235-5)

2. SENIOR CITIZENS SERVICES FUND**2.1 ADMINISTRATION**

Personnel	144,000
Contractual Services	23,300
Commodities	17,100

TOTAL ADMINISTRATION

184,400

2.2 PROGRAMS

Personnel	243,000
Contractual Services	19,500
Commodities	12,000

TOTAL PROGRAMS

274,500

2.3 SOCIAL SERVICES

Personnel	184,000
Contractual Services	10,000
Commodities	1,250

TOTAL SOCIAL SERVICES

195,250

2.4 NUTRITION

Personnel	68,600
Contractual Services	34,000
Commodities	20,405

TOTAL TRANSPORTATION

123,005

2.5 TRANSPORTATION

Personnel	375,000
Commodities	22,137
Bus Maintenance	43,000

TOTAL TRANSPORTATION

440,137

TOTAL SENIOR CITIZENS SERVICES

1,217,292

(REF: SENIOR CITIZENS SERVICES TAX 60 ILCS 1/35-55)

3. GENERAL ASSISTANCE**3.1 HOME RELIEF**

Contractual Services	156,100
Other Expenditures	25,000

TOTAL HOME RELIEF

181,100

3.2 ADMINISTRATION

Personnel	184,211
Commodities	21,800

TOTAL ADMINISTRATION

206,011

3.3 FOOD PANTRY

Personnel	47,000
Contractual Services	8,500

TOTAL FOOD PANTRY

55,500

TOTAL GENERAL ASSISTANCE

442,611

(REF: GENERAL ASSISTANCE TAX (60 ILCS 1/235-20)

4. SOCIAL SECURITY

Personnel	167,295
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TOTAL SOCIAL SECURITY

167,295

(REF: SOCIAL SECURITY TAX (40 ILCS 5/21-110 & 110.1)

5. IMRF

Personnel	206,918
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TOTAL IMRF

(REF: IMRF TAX (40 ILCS 5/7-171)

TOTAL RETIREMENT

206,918

6. COMMUNITY MENTAL HEALTH FUND

Personnel	61,000
Contractual Services	1,194,449
Commodities	66,900
Capital Outlay	10,000

TOTAL COMMUNITY MENTAL HEALTH FUND

1,332,349

(REF: COMMUNITY MENTAL HEALTH TAX 405 ILCS 20/4)

TAX LEVY SUMMARY

General Corporate Tax	<u>4,189,534</u>	
Senior Citizens Services Tax	<u>1,217,292</u>	
General Assistance (Public Assistance) Tax	<u>442,611</u>	
Social Security Tax	<u>167,295</u>	
Retirement (IMRF) Tax	<u>206,918</u>	
Community Mental Health Tax	<u>1,332,349</u>	
TOTAL TAXES LEVIED		<u><u>7,555,999</u></u>

SECTION 3: That the Town Clerk shall make and file with the Clerk of said County of Cook, before the time required by law, a duly certified copy of this Ordinance, and it is hereby directed that the aforesaid sum of **\$7,555,999.00** be raised by taxation in the manner provided by law.

SECTION 4: That if any section, subdivision or sentence of this Ordinance shall for any reason be held invalid or found to be unconstitutional, such finding shall not affect the remaining portion of this Ordinance.

SECTION 5: That this Ordinance shall be in full force and effect upon its adoption as provided by law.

SECTION 6: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED on this 21st day of December, 2021, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES _____

NAYS _____

ABSENT _____

Katy Dolan Baumer
Town Clerk

Brian P. McGuire
Supervisor

Hanover Township
Road and Bridge Tax Levy Ordinance

Ordinance _____

An Ordinance levying taxes for all corporate purposes for **HANOVER TOWNSHIP ROADS AND BRIDGES, COOK COUNTY, ILLINOIS**, for the fiscal year beginning **April 1, 2021** and ending **March 31, 2022**.

BE IT ORDAINED by the **Board of Trustees of Hanover Township**, Cook County, Illinois, as follows:

SECTION 1: Hanover Township does hereby determine and declare that the sum of **ONE MILLION, SIX HUNDRED AND EIGHTY ONE THOUSAND, NINE HUNDRED AND TWENTY ONE (\$1,681,921)** is hereby levied upon all property subject to taxation within the Hanover Township as that property is assessed and equalized for the current year, in order to meet and defray all the necessary expenses and liabilities of the Road and Bridge Fund as required by statute or voted by the people in accordance with the law, for such purposes as:
GENERAL ROAD FUND for the fiscal year beginning **April 1, 2021** and ending **March 31, 2022**.

SECTION 2: That the amounts to be levied for each object and purpose shall be as follows:

1.1 ADMINISTRATION

Personnel	34,400	
Contractual Services	74,500	
Commodities	6,000	
Other Expenditures	500	
TOTAL ADMINISTRATION		115,400

1.2 MAINTENANCE

Personnel	177,000	
Contractual Services	342,060	
Commodities	20,000	
Capital Outlay	151,500	
TOTAL MAINTENANCE		690,560

1.3 BUILDINGS

Building/Building Improvements	35,000	
TOTAL BUILDINGS		35,000

1.4 MUNICIPALITIES

Municipalities	840,961	
TOTAL MUNICIPALITIES		840,961

TOTAL GENERAL ROAD FUND

(REF: GENERAL ROAD & BRIDGE TAX. (605 ILCS 5/6-501 &6-504)

1,681,921

TAX LEVY SUMMARY

Road and Bridge Tax	1,681,921	
TOTAL TAXES LEVIED		1,681,921

SECTION 3: The Hanover Township Board of Trustees certifies to the Cook County Board and Clerk that the amounts levied herein are the amounts necessary to be levied for Hanover Township Road and Bridge purposes. It is hereby directed that the aforesaid sum of **\$1,681,921.00** be raised by taxation in the manner provided by law.

SECTION 4: That the Clerk shall make and file with the County Clerk of said County of Cook, on or before the time required by law, a duly certified copy of this Ordinance.

SECTION 5: That if any subdivision or sentence of this Ordinance shall for any reason be held invalid or be unconstitutional, such finding shall not affect the validity of the remaining portion of this Ordinance.

SECTION 6: That this Ordinance shall be in full force and effect upon its adaption, as provided by law.

SECTION 7: That all prior ordinances and resolutions in conflict or inconsistent herewith are expressly repealed only to the extent of such conflict or inconsistency.

ADOPTED AND CERTIFIED this 21st day of December, 2021, by the Board of Trustees of Hanover Township.

ROLL CALL:

AYES	NAYS	ABSENT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Katy Dolan Baumer
Clerk

Brian P. McGuire
Supervisor