



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

April 12, 2022

6:30 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Trustee’s Committee Reports
- V. Bill Paying
- VI. Unfinished Business
- VII. New Business
 - A. Rescheduled Meeting Minutes of March 22, 2022
 - B. Resolution Declaring April as Sikh Awareness and Appreciation Month in Hanover Township
 - C. Resolution to Approve the Award of Contract for the Berner Drive, Dale Drive, and Wolsfeld Road Resurfacing Project
 - D. Resolution to Approve Annexation and Development Agreement with the Village of Bartlett
 - E. Resolution to Approve the Operation of Partner Intake Sites for the LIHEAP Program
 - F. Consideration of Supporting the Coalition to Stop the Canadian Pacific and Kansas City Southern Railroad Merger
 - G. Consideration of Canceling the April 19th Township Board Meeting
- VIII. Executive Session
- IX. Other Business
 - A. Employee Appeal of Personnel Action
- X. 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
Board Audit Report
From 3/22/22 - 4/11/22

	<u>Total</u>
Total Town Fund	69,311.46
Total Senior Services Fund	39,645.01
Total General Assistance Fund	8,186.69
Total Road Maintenance Fund	7,520.89
Total Committee for Senior Citizens Services	
Total Mental Health Board Fund	185,903.37
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	1,650.11
 Total All Funds	 <u><u>312,417.53</u></u>

Supervisor

Town Clerk
Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
10A · Town Assets					
1001650 · Prepaid Expense					
Check	03/22/2022	145754	Fox Valley Christian Action	PO#05182022 YFS Retreat May 2022 - 1094620	125.00
Check	03/29/2022	145859	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 3/25-4/24	238.51
Check	03/29/2022	145865	Johnson Controls Security Solutions	Inv# 37112426 YFS Security Monitoring April-June 2022	359.27
Check	03/29/2022	145867	Midwest Mechanical	Inv# 122728 Preventative Maintenance March - May 2022	840.00
Check	03/29/2022	145868	NCPERS	Billing# 5785042022 Monthly Premium April 2022	16.00
Check	03/29/2022	145874	ProxiT Technology Solutions	Inv# 22784 Annual Renewal for Email Message Archiver 1014430	1,920.00
Check	03/29/2022	145881	Township Clerks of Illinois	2022 TOI Clerks Dues - Dolan Baumer	30.00
Check	03/29/2022	145897	Thompson Elevator Inspection Service Inc	Inv# 22-0757 Senior Center Annual Elevator Inspection	41.00
Total 1001650 · Prepaid Expense					3,569.78
Total 10A · Town Assets					3,569.78
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	03/29/2022	145874	ProxiT Technology Solutions	Inv# 22901 Monitors for OCH & Assessor Offices	379.98
Bill	03/31/2022	22933	ProxiT Technology Solutions	Network Labor March 22	4,364.19
Total 1014430 · Computer Equipment & Software					4,744.17
1014540 · Facility Lease					
Bill	03/31/2022		Bartlett Volunteer Fire Association	Semi Annual Fire Barn Lease	10,000.00
Total 1014540 · Facility Lease					10,000.00
Total 101CAP · Capital Expenditures					14,744.17
101CHN · Community Health					
1014452 · Office Supplies					
Check	03/22/2022	145746	Accurate Office Supply Co	Inv# 565586 Ink, Tape	66.13
Total 1014452 · Office Supplies					66.13
1014453 · Printing					
Check	03/29/2022	145860	COTG	Inv# 3444589 Overage Copy Charges 2/25-3/24	13.32
Bill	03/31/2022	Inv# 772402	Braden Interact Business (DD6308370301-1)	Inv# 772402 Copy Charges March	3.77
Total 1014453 · Printing					17.09
1014454 · Travel & Training					
Check	03/29/2022	145895	Tyrrell, Sarah J	Mileage Reimbursement Mar 2022	23.58
Bill	03/31/2022		Sarah Tyrrell	Mileage Reimbursement Mar 2022	6.20
Bill	03/31/2022		James Kramer (v)	Mileage Reimbursement Mar 2022	28.49
Total 1014454 · Travel & Training					58.27
1014459 · Professional Services					

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Bill	03/31/2022	Inv# 9197705246	Quest Diagnostics	Inv# 9197705246 Lab Fees	145.70
Total 1014459 · Professional Services					145.70
1014461 · Miscellaneous					
Check	03/29/2022	145880	Verify (XHANOV)	Inv# 1453471 Background Check	18.00
Total 1014461 · Miscellaneous					18.00
1014465 · Medical Supplies					
Check	03/22/2022	145747	McKesson Medical Surgical	Inv# 39873308 A1C Test Strip	113.83
Check	03/29/2022	145866	McKesson Medical Surgical	Inv# 40464908 Stool Test Kits	104.66
Bill	03/31/2022	Inv# 40566326	McKesson Medical Surgical	Inv# 40566326 Butterfly Needles	118.69
Bill	03/31/2022	Inv# 4010850774	Stericycle, Inc	Inv# 4010850774 Medical Waste Disposal	511.24
Check	04/08/2022	146105	McKesson Medical Surgical	Inv# 40884215 TB Tests/PT INR Test Stips	518.91
Total 1014465 · Medical Supplies					1,367.33
1014492 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	100.60
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90
Total 1014492 · Dental, Vision & Life Insurance					116.50
Total 101CHN · Community Health					1,789.02
101CVA · Community Affairs					
101CMA · Community Relations					
1014614 · Printing					
Check	04/08/2022	146100	Braden Interact Business (DDElgin-IBP)	Inv# 772361 Copy Charges	11.41
Total 1014614 · Printing					11.41
1014617 · Equipment & Furniture					
Bill	03/31/2022		Verizon Wireless (00002)	IPAD Data Package	36.01
Total 1014617 · Equipment & Furniture					36.01
1014619 · Office Supplies					
Check	03/29/2022	145876	Staples	Inv# 3501215888 Office Supplies	45.32
Total 1014619 · Office Supplies					45.32
1014621 · Satellite Office Utilities					
Bill	03/31/2022	2/24-3/28	Nicor 78	Acct# 78-11-12-9467 Monthly Charges 2/24-3/28	388.62
Bill	03/31/2022		Com Ed 010	Acct# 6997418010 Montly Charges 2/10-3/11	662.17
Total 1014621 · Satellite Office Utilities					1,050.79
1014627 · Community Affairs					
Bill	03/31/2022	Inv# 22210195...	Shaw Media	Inv# 22210195883 Bartlett Chamber Guide SLM/SS	1,212.93
Bill	03/31/2022	1530988	Kappa Map Group, LLC	Foldable Township Maps (1,500)	2,469.25

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Check	04/08/2022	146103	Elgin Area Chamber of Commerce	Inv# 110216995 Annual Membership Renewal	365.00
			Total 1014627 · Community Affairs		4,047.18
			1014633 · Social Media Archive/Dist		
Check	04/05/2022	145954	Archive Social	Inv# 2747 Annual Social Media Record Archive Subscription Apr-Mar	2,490.00
			Total 1014633 · Social Media Archive/Dist		2,490.00
			1014636 · Website Services		
Check	04/05/2022	145970	Granicus	Inv# 149389 govAccess for Traditional visionLive 4/15/22 - 4/14/23	8,933.79
			Total 1014636 · Website Services		8,933.79
			1014692 · Dental, Vision & Life Insurance		
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	94.82
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
			Total 1014692 · Dental, Vision & Life Insurance		105.42
			Total 101CMA · Community Relations		16,719.92
			Total 101CVA · Community Affairs		16,719.92
			101ES · ES - Expenditures		
			1014802 · Equipment		
Bill	03/31/2022	Inv# 179392	Air One Equipment, Inc.	Inv# 179392 Breathing Air Hose (50)	1,604.45
			Total 1014802 · Equipment		1,604.45
			1014803 · Uniforms		
Bill	03/31/2022	Inv# 2183687	Ray O'herron Co., Inc.	Inv# 2183687 Officer Insignia	10.50
			Total 1014803 · Uniforms		10.50
			1014807 · Miscellaneous		
Check	04/05/2022	145962	Illinois Emergency Services Mgmt Assoc	Inv# 6747 Annual Membership Dues Crews, Michael	65.00
			Total 1014807 · Miscellaneous		65.00
			1014812 · Volunteer Appreciation		
Bill	03/31/2022	Inv# 21701607 ...	Hinckley Springs	Inv# 21701607 032522 Station Water	93.76
			Total 1014812 · Volunteer Appreciation		93.76
			1014813 · Vehicle Fuel & Maintenance		
Check	03/29/2022	145850	Village of Hanover Park (Fuel)	Inv# 2022-968 Feb 2022 Fuel	1,143.26
Bill	03/31/2022	Inv# C79774	Friendly Ford, Inc	Inv# C79774 Transmission Leak Repair/Gasket	1,196.93
Bill	03/31/2022	Inv# C80668	Friendly Ford, Inc	Inv# C80668 Wheel Alignment; Oil Change	135.75
			Total 1014813 · Vehicle Fuel & Maintenance		2,475.94

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
1014814 · Communications					
Bill	03/31/2022	Inv# 334192	Chicago Communications	Inv# 334192 Update Firmware on Portable Radios	655.00
Bill	03/31/2022		Verizon Wireless (00002)	Monthly Charges March 2022	50.06
Total 1014814 · Communications					705.06
1014892 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	129.91
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
Total 1014892 · Dental, Vision & Life Insurance					138.39
Total 101ES · ES - Expenditures					5,093.10
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	03/29/2022	145855	Bade Supply	Inv# 52566 Paper Towels, Linens, Gloves	517.50
Bill	03/31/2022	Inv# 55186	Bade Supply	Inv# 55186 Can Liners/Towels/Soaps	398.52
Total 1014205 · Janitorial Supplies					916.02
1014211 · Building Maintenance - Senior					
Check	03/29/2022	145875	Sherwin-Williams	Inv# 7674-8 Paint for Activity Room	175.99
Total 1014211 · Building Maintenance - Senior					175.99
1014219 · Vehicle Fuel - Town					
Check	03/29/2022	145850	Village of Hanover Park (Fuel)	Inv# 2022-968 Feb 2022 Fuel	935.79
Total 1014219 · Vehicle Fuel - Town					935.79
1014221 · Cell Phone/Communications					
Bill	03/31/2022		Verizon Wireless (00002)	Monthly Charges March 2022	216.06
Total 1014221 · Cell Phone/Communications					216.06
1014225 · Grounds/Reserve Maintenance					
Check	03/29/2022	145878	Sunbelt Rentals Inc	Inv# 123999838-0001 Asphalt/Concrete Grinder Rental	502.88
Bill	03/31/2022	Inv# 79888	Menards - Hanover Park	Inv# 79888 Grounds Maintenance Supplies	41.26
Total 1014225 · Grounds/Reserve Maintenance					544.14
1014227 · Miscellaneous					
Check	03/29/2022	145880	Verify (XHANOV)	Inv# 1453471 Background Checks	44.00
Total 1014227 · Miscellaneous					44.00
1014228 · Building Maintenance - Izaak					
Check	03/29/2022	145854	Alarm Specialties and Protection	Inv# 6692 Fire/Security Radio Upgrade	250.00
Total 1014228 · Building Maintenance - Izaak					250.00

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
1014292 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	375.88
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	26.50
Total 1014292 · Dental, Vision & Life Insurance					402.38
Total 101MAIN · Facilities Maintenance					3,484.38
101PAN · Pantry					
1014161 · Utilities					
Bill	03/31/2022	75085710004	Nicor 75	Acct# 75-08-57-1000 4 Monthly Charges 2/15-3/15	255.31
Bill	03/31/2022	65085710005	Nicor 65	Acct# 65-08-57-1000 5 Monthly Charges 02/15-3/16	214.72
Total 1014161 · Utilities					470.03
1014192 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	116.79
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					130.74
Total 101PAN · Pantry					600.77
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	03/29/2022	145852	AT&T 803	Acct# 630 Z99-0161 803 Monthly Charge 3/16-4/15	58.88
Check	03/29/2022	145853	AT&T 152	Inv# 84717527311 Monthly Line 3/22-4/21	227.19
Bill	03/31/2022		James Barr	Quarterly Cell Phone Reimbursement Jan - Mar	150.00
Total 1014402 · Telephone - Town					436.07
1014403 · Utilities - Town					
Bill	03/31/2022	3451771009	Nicor 34	Monthly Charges 2/16-3/16	1,066.63
Bill	03/31/2022	256619	Village of Bartlett	Water/Sewer Runzel Reserve	65.60
Total 1014403 · Utilities - Town					1,132.23
1014405 · Internet Access - Town					
Check	03/29/2022	145858	Comcast (098)	Inv# 142750918 Monthly Ethernet Internet 2/15-3/14	934.95
Total 1014405 · Internet Access - Town					934.95
1014416 · Equipment Rental - Town					
Bill	03/31/2022	3105427820	Pitney Bowes Global Financial Services	Postage Machine - Quarterly Lease	486.99
Bill	03/31/2022		Verizon Wireless (00002)	ES HQ Internet Jet Pack	36.03
Total 1014416 · Equipment Rental - Town					523.02
Total 101THE · Town Hall Expense					3,026.27
101TOE · Town Office Expense					
1014401 · Postage					

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Check	03/29/2022	145862	Easy Permit Postage	Postage Refil	1,892.00
Total 1014401 · Postage					1,892.00
1014404 · Office Supplies					
Check	03/29/2022	145857	Canteen Refreshment Services	Inv# ORD145566 Admin Coffee Supplies	174.74
Check	03/29/2022	145876	Staples	Inv# 3502479591 Notebooks	35.99
Check	03/29/2022	145876	Staples	Inv# 3502479592 Shipping Labels (8 Boxes) / Notebook	191.31
Bill	03/31/2022	3502965126	Staples	Coffee Supplies	37.34
Total 1014404 · Office Supplies					439.38
1014406 · Printing					
Bill	03/31/2022	773177	Braden Interact Business (DD6303723780)	Copy Charges - March 2022	406.54
Bill	03/31/2022	70806	Kwik Print	Envelopes (5,000) Letterhead (10,000)	1,743.90
Total 1014406 · Printing					2,150.44
1014412 · Travel Expenses					
Bill	03/31/2022	Mileage - Marc...	Alexandrea Imperato	Mileage Reimbursement March 2022	29.60
Bill	03/31/2022		Hailey Matich (v)	Mileage Reimbursement March 2022	45.63
Check	04/08/2022	146109	Essick, Craig A	TOI Mileage/Lodging Reimbursement	360.24
Total 1014412 · Travel Expenses					435.47
1014414 · Memberships, Subs & Publication					
Check	04/08/2022	146097	Township Supervisors of Illinois	Annual Membership Dues - McGuire	40.00
Check	04/08/2022	146098	Government Finance Officers Association	Inv# 2288231 Dues	840.00
Total 1014414 · Memberships, Subs & Publication					880.00
1014420 · Pre-Employment Charges					
Check	03/29/2022	145880	Verify (XHANOV)	Inv# 1453471 Background Check	18.00
Total 1014420 · Pre-Employment Charges					18.00
1014429 · Miscellaneous					
Bill	03/31/2022	Meal Reimb	Renee Lloyd	New Employee Appreciation Breakfast	42.98
Total 1014429 · Miscellaneous					42.98
1014530 · Financial Administration					
Check	04/08/2022	146110	Governmental Accounting, Inc	Inv# 59160 Monthly Contract Billing April 2022	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014534 · Passport Services					
Check	03/29/2022	145862	Easy Permit Postage	Passport Postage	400.00
Total 1014534 · Passport Services					400.00
1014535 · Legal Notices					

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Check	03/29/2022	145871	Paddock Publications, Inc	Inv# 210267 Public Hearing Notice	128.25
Total 1014535 · Legal Notices					128.25
1014560 · Emergency Contingency Fund					
Bill	03/31/2022	Inv# 40387343	McKesson Medical Surgical	Inv# 40387343 Masks, Gloves	419.07
Bill	03/31/2022	Inv# 54372109	McKesson Medical Surgical	Inv# 54372109 Disinfectant Wipes	16.49
Total 1014560 · Emergency Contingency Fund					435.56
1014592 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	234.59
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	49.65
Total 1014592 · Dental, Vision & Life Insurance					284.24
1014596 · Ancilliary Benefits					
Check	04/08/2022	146101	CUNA Mutual Retirement Solutions	457b Contribution	4,316.00
Total 1014596 · Ancilliary Benefits					4,316.00
Total 101TOE · Town Office Expense					16,822.32
104ASR · Assessor's Division					
1044407 · Printing					
Check	03/22/2022	145756	Kwik Print	Inv# 70764 Business Cards	45.30
Total 1044407 · Printing					45.30
1044415 · Dues, Subs & Publications					
Check	04/08/2022	146092	Notary Public Association	Notary Package - Silverstein	59.00
Total 1044415 · Dues, Subs & Publications					59.00
1044419 · Training					
Check	04/08/2022	146106	Top Class	Inv# 289043 Ethics/Valuation/Appraisal Seminar	975.00
Total 1044419 · Training					975.00
1044492 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	172.54
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
Total 1044492 · Dental, Vision & Life Insurance					191.62
Total 104ASR · Assessor's Division					1,270.92
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Check	03/22/2022	145748	Verify (XHANYF)	Inv# 1449862 Background Check	18.00

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Check	03/22/2022	145748	Verify (XHANYF)	Inv# 1451046 Background Check	18.00
Total 1094621 · Recruitment and Pre Employment					36.00
1094623 · Travel					
Check	03/22/2022	145755	Herrera, Marina	Mileage Reimbursement Mar 2022	12.87
Check	03/29/2022	145896	Herrera, Marina	Mileage Reimbursement 3/22/22	8.78
Bill	03/31/2022		Genesis Garcia (v)	Mileage Reimbursement Mar 2022	38.61
Bill	03/31/2022		Patricia Gomez (v)	Mileage Reimbursement Mar 2022	15.21
Bill	03/31/2022		Nora Gonzalez (V)	Mileage Reimbursement Mar 2022	54.99
Bill	03/31/2022		Karla Gomez (v)	Mileage Reimbursement Mar 2022	21.06
Bill	03/31/2022		Thomas Sedgwick	Mileage Reimbursement Mar 2022	36.27
Bill	03/31/2022		Tina Houdek	Mileage Reimbursement Mar 2022	38.61
Total 1094623 · Travel					226.40
1094626 · Equipment & Furniture					
Bill	03/31/2022		Ryan McSheffrey (V)	Quarterly Phone Reimbursement Jan-Mar 2022	120.00
Bill	03/31/2022		Tina Houdek	Quarterly Phone Reimbursement Jan-Mar 2022	120.00
Total 1094626 · Equipment & Furniture					240.00
1094692 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	438.25
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	48.76
Total 1094692 · Dental, Vision & Life Insurance					487.01
Total 109ADM · Administration & Clinical					989.41
109OUT · Outreach & Prevention					
1094644 · Travel					
Bill	03/31/2022		Ryan McSheffrey (V)	Mileage Reimbursement Mar 2022	69.62
Bill	03/31/2022		Tessa Konzal (v)	Mileage Reimbursement Feb 2022	119.34
Bill	03/31/2022		Gisel Trujillo (v)	Mileage Reimbursement Mar 2022	171.41
Bill	03/31/2022		Danielle Litz (v)	Mileage Reimbursement Mar 2022	180.18
Bill	03/31/2022		Tessa Konzal (v)	Mileage Reimbursement Mar 2022	163.80
Total 1094644 · Travel					704.35
1094651 · Cellphones					
Bill	03/31/2022		Verizon Wireless (00002)	Monthly Charges March 2022	196.76
Total 1094651 · Cellphones					196.76
1094792 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	270.44
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
Total 1094792 · Dental, Vision & Life Insurance					300.29

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
Total 109OUT · Outreach & Prevention					1,201.40
Total 109YFS · Youth & Family Services					2,190.81
Total 1014 · Town Fund - Expenditures					65,741.68
1104 · Aging Services - Expenditures					
1104ADM · Administration					
1104524 · Utilities					
Bill	03/31/2022	53909876368	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 2/24-3/24	1,644.95
Total 1104524 · Utilities					1,644.95
1104525 · Telephone & High Speed Internet					
Bill	03/31/2022		Verizon Wireless (00002)	Monthly Charges March 2022	60.89
Total 1104525 · Telephone & High Speed Internet					60.89
1104528 · Office Supplies					
Check	03/29/2022	145851	Accurate Office Supply Co	Inv# 565585 Copy Paper/ Pens/Pencils/Lamination Pouch	200.64
Check	03/29/2022	145861	Crown Trophy #116	Inv# 16862 Name Badges	64.00
Check	04/08/2022	146099	Accurate Office Supply Co	Inv# 566959 Copy Paper/markers	83.90
Total 1104528 · Office Supplies					348.54
1104533 · Printing					
Check	03/29/2022	145860	COTG	Inv# 3444589 Overage Copy Charges 2/25-3/24 (Main)	137.83
Check	03/29/2022	145872	Precise Printing Network, Inc.	Inv# 52534 Aging Services Trifold Brochures	429.00
Bill	03/31/2022	Inv# 3464435	COTG	Inv# 3464465 Overage Charge 2/25-3/24 (Lower Level)	67.81
Bill	03/31/2022	Inv# 772402	Braden Interact Business (DD6308370301-1)	Inv# 772402 Copy Charges March	29.18
Total 1104533 · Printing					663.82
1104538 · Community Affairs					
Bill	03/31/2022	Inv# 3202	West Pier Laundry Streamwood	Inv# 3202 Tablecloths for Board Meetings	55.35
Total 1104538 · Community Affairs					55.35
1104542 · Senior Home Care Pilot Program					
Check	03/29/2022	145880	Verify (XHANOV)	Inv# 1453471 Background Checks	44.00
Bill	03/31/2022	Mileage 3/11-3/...	Renee Lloyd	Mileage Reimbursement 3/11-3/14	14.33
Bill	03/31/2022	Mileage 3/16-3/...	Renee Lloyd	Mileage Reimbursement 3/16-3/24	50.84
Bill	03/31/2022	Mileage 3/30	Renee Lloyd	Mileage Reimbursement 3/30	9.54
Bill	03/31/2022		Karen Watson -Goddard	Mileage March	43.00
Bill	04/05/2022	Mileage March	Kathleen Wells (Kara)	Mileage Reimb March 22	39.02
Check	04/05/2022	145969	Watson-Goddard, Karen	Calendar/Planner 2022	39.59
Total 1104542 · Senior Home Care Pilot Program					240.32
1104592 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	244.25

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	33.20
Total 1104592 · Dental, Vision & Life Insurance					277.45
Total 1104ADM · Administration					3,291.32
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	03/22/2022	145751	Perri {1}, Marilyn	Congregate Food	16.76
Check	03/29/2022	145863	Get Fresh Produce, Inc	Congregate Food	773.27
Bill	03/31/2022	Inv# 4014888	Get Fresh Produce, Inc	Congregate Food	138.00
Bill	03/31/2022	Inv# 4017799	Get Fresh Produce, Inc	Congregate Food	149.24
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	Congregate Food	134.55
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Congregate Food	1,124.21
Bill	03/31/2022	Inv# 217645869	Gordon Food Service	Congregate Food	720.59
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	Credit # 145673	-124.91
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Credit# 16311347	-8.44
Check	04/05/2022	145959	Get Fresh Produce, Inc	Congregate Food	135.24
Check	04/05/2022	145961	Get Fresh Produce, Inc	Congregate Food	736.96
Check	04/08/2022	146104	Get Fresh Produce, Inc	Congregate Food	138.38
Total 1105551 · Congregate Food					3,933.85
1105553 · Congregate Supplies					
Check	03/29/2022	145863	Get Fresh Produce, Inc	Congregate Supplies	159.15
Bill	03/31/2022	Inv# 4014888	Get Fresh Produce, Inc	Congregate Supplies	45.90
Bill	03/31/2022	Inv# 4017799	Get Fresh Produce, Inc	Congregate Supplies	
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	Congregate Supplies	22.95
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Congregate Supplies	162.82
Bill	03/31/2022	Inv# 217645869	Gordon Food Service	Congregate Supplies	35.55
Bill	03/31/2022	Inv# 3201	West Pier Laundry Streamwood	Inv# 3201 Laundry Service - Dish Towels	12.45
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Credit# 16311347	-7.94
Check	04/05/2022	145961	Gordon Food Service	Congregate Supplies	161.01
Total 1105553 · Congregate Supplies					591.89
1105558 · Home Delivered Meals Food					
Check	03/22/2022	145751	Perri {1}, Marilyn	HDM Food	16.76
Check	03/29/2022	145863	Get Fresh Produce, Inc	HDM Food	773.23
Bill	03/31/2022	Inv# 4014888	Get Fresh Produce, Inc	HDM Food	138.00
Bill	03/31/2022	Inv# 4017799	Get Fresh Produce, Inc	HDM Food	149.23
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	HDM Food	134.55
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	HDM Food	1,124.20
Bill	03/31/2022	Inv# 217645869	Gordon Food Service	HDM Food	720.59
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	Credit # 145673	-124.91
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Credit# 16311347	-8.43
Check	04/05/2022	145959	Get Fresh Produce, Inc	HDM Food	135.23
Check	04/05/2022	145961	Gordon Food Service	HDM Food	736.96
Check	04/08/2022	146104	Get Fresh Produce, Inc	HDM Food	138.37

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Type	Date	Num	Name	Memo	Amount
Total 1105558 · Home Delivered Meals Food					3,933.78
1105560 · Home Delivered Meals Supplies					
Check	03/29/2022	145863	Get Fresh Produce, Inc	HDM Supplies	159.15
Bill	03/31/2022	Inv# 4014888	Get Fresh Produce, Inc	HDM Supplies	45.90
Bill	03/31/2022	Inv# 4017799	Get Fresh Produce, Inc	HDM Supplies	
Bill	03/31/2022	Inv4018715 CM...	Get Fresh Produce, Inc	HDM Supplies	22.95
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	HDM Supplies	162.82
Bill	03/31/2022	Inv# 217645869	Gordon Food Service	HDM Supplies	35.55
Bill	03/31/2022	Inv# 3201	West Pier Laundry Streamwood	Inv# 3201 Laundry Service - Dish Towels	12.45
Bill	03/31/2022	Inv217480190 ...	Gordon Food Service	Credit# 16311347	-7.93
Check	04/05/2022	145961	Gordon Food Service	HDM Supplies	161.00
Total 1105560 · Home Delivered Meals Supplies					591.89
1105792 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	44.52
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					49.82
Total 1104NUT · Nutrition					9,101.23
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	03/22/2022	145749	Giuseppa Crisopulli	In the Kitchen Class Supplies 3/16/22	54.59
Check	03/29/2022	145851	Accurate Office Supply Co	Inv# 565585 Water	34.94
Check	03/29/2022	145883	Giuseppa Crisopulli	In the Kitchen Class Supplies 3/23/22	56.92
Check	04/05/2022	145955	Bob Kalal	Music Performance 6/14/22	175.00
Check	04/05/2022	145957	Emilie L Lucchesi	Inv# HT12 Senior Presentation - Lady of the Gun	300.00
Check	04/05/2022	145958	Evan Weiner	Presentation Title IX 6/23	100.00
Check	04/05/2022	145960	Giuseppa Crisopulli	In the Kitchen Instruction May/June	1,400.00
Check	04/05/2022	145963	Julie Ramirez	Inv# 61825 Senior Exercise Instructor - May/June	450.00
Check	04/05/2022	145964	Liz Goss	Inv# 61822 Presentation - Summer Music Show	200.00
Check	04/05/2022	145965	National Museum of Mexican Art	Inv# 700433023 Virtual Tour 5/5	125.00
Check	04/05/2022	145967	Shannon Reiskis	Chair Yoga Class Instruction May/June	280.00
Check	04/05/2022	145968	William Hazelgrove	Senior Presentation - Noble Train	250.00
Check	04/05/2022	145968	William Hazelgrove	Senior Presentation - Wild West	250.00
Check	04/08/2022	146093	Tranquility Yoga Studio	Yoga Instruction May 2022	1,374.99
Check	04/08/2022	146093	Tranquility Yoga Studio	Yoga Instruction June 2022	1,414.99
Check	04/08/2022	146094	Susan Benjamin	Senior Presentation - Art Isn't Easy	300.00
Check	04/08/2022	146096	Euclid Beverage	Inv# 2873852 Special Event Beverages	186.00
Check	04/08/2022	146099	Accurate Office Supply Co	Inv# 566959 Program Beverages	243.91
Total 1104515 · Programming					7,196.34
1104520 · Volunteer Services					
Check	03/22/2022	145750	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement March 2022	29.25
Check	03/29/2022	145882	Marlies Bellos	Home Delivered Meals Mileage Reimbursement Feb-Mar	72.64
Check	03/29/2022	145885	Brian Doyle	Home Delivered Meals Mileage Reimbursement Dec-Mar	107.72

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Type	Date	Num	Name	Memo	Amount
Check	03/29/2022	145886	Maureen Edelman	Home Delivered Meals Mileage Reimbursement March	28.67
Check	03/29/2022	145888	Robert Martin	Home Delivered Meals Mileage Reimbursement March 2022	57.92
Check	03/29/2022	145889	Wayne Ruttenburg	Home Deliveres Meals Mileage Reimbursement March 2022	76.05
Check	03/29/2022	145890	Randy Teesdale	Home Delivered Meals Mileage Reimbursement Jan-Mar	105.30
Check	03/29/2022	145891	Janice Trinco	Home Delivered Meals Mileage Reimbursement Mar	33.35
Check	03/29/2022	145892	Charles Valerio	Home Delivered Meals Mileage Reimbursement March 2022	15.21
Check	03/29/2022	145893	Pat Zickler	Home Delivered Meals Mileage Reimbursement March	35.10
Bill	03/31/2022	Inv# 1457979	Verify (XHTSSE)	Inv# 1457979 Background Checks March 22	98.00
Bill	03/31/2022	Inv# 16886	Crown Trophy #116	Inv# 16886 Awards (4) for 2022 Volunteer Luncheon	311.00
Bill	03/31/2022	Mileage Sept-Mar	Linda Knobloch	Home Delivered Meals Mileage Reimbursement Sept-Dec 2021	182.93
Bill	03/31/2022	Mileage Sept-Mar	Linda Knobloch	Home Delivered Meals Mileage Reimbursement Jan-Mar 2022	101.09
Bill	03/31/2022	Mileage Jan-Mar	William Nagle	Home Delivered Meals Mileage Reimbursement Jan-Mar	170.82
Bill	03/31/2022	Mileage Feb-Mar	Phil Roth	Home Delivered Meals Mileage Reimbursement March 2022	49.73
Bill	03/31/2022	Mileage March	Dorothy Archer	Home Delivered Meals Mileage Reimbursement March	93.89
Bill	03/31/2022	Mileage March	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement March	69.62
Bill	03/31/2022	Mileage March	Lawrence Boquist	Home Delivered Meals Mileage Reimbursement March	40.83
Bill	03/31/2022		Edward Baus.	Home Delivered Meals Mileage Reimbursement March 202	29.89
Bill	03/31/2022		James Mattson	Home Delivered Meals Mileage Reimbursement March 2022	124.61
Check	04/05/2022	145953	Ageoptions	Volunteer Lunch Registration 6/9/22	35.00
Check	04/08/2022	146091	The Seville	Inv# 16019 Volunteer Luncheon	4,705.00
Total 1104520 · Volunteer Services					6,573.62
1104532 · Visual Arts					
Check	03/29/2022	145856	Blick Art Materials	Inv# 8309995 Glaze, Bisque, Supplies	165.99
Check	04/08/2022	146095	Denise Laurin-Donatelle	Senior Presentation - East meets West	75.00
Total 1104532 · Visual Arts					240.99
1104892 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	323.63
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90
Total 1104892 · Dental, Vision & Life Insurance					339.53
Total 1104PRO · Enrichment Programs					14,350.48
1104SOC · Social Services					
1104516 · Social Services					
Check	03/29/2022	145884	Domingo, Frances	Caregiver Support Group Refreshments 3/23/22	14.29
Check	03/29/2022	145887	Gomez, Diana	Medicare Presentation Snacks	14.91
Total 1104516 · Social Services					29.20
1104563 · Travel					
Check	03/29/2022	145884	Domingo, Frances	Mileage Reimbursement March	11.58
Total 1104563 · Travel					11.58
1104564 · Senior Health Ins Program					
Bill	03/31/2022	Inv# 566374	Accurate Office Supply Co	Inv# 566374 Office Supplies Copy Paper/Ink Cartridges	1,992.57

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Type	Date	Num	Name	Memo	Amount
Bill	03/31/2022	Inv# 566647	Accurate Office Supply Co	Inv# 566647 Office Chairs	947.10
Bill	03/31/2022	Inv# 566618	Accurate Office Supply Co	Inv# 566618 Office Supplies Toner/Ink	991.94
Total 1104564 · Senior Health Ins Program					3,931.61
1104992 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	123.55
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					134.15
Total 1104SOC · Social Services					4,106.54
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	03/29/2022	145877	Suburban Tire Auto Care Centers	Inv# 523335 Tires & Installation Ford E-450	456.42
Bill	03/31/2022	Inv #35854	Complete Fleet Services Inc.	Inv# 35854 Brakes/Wiring/Shocks Bus# 142	3,801.00
Bill	03/31/2022	Inv# 137092	Kammes Auto & Truck Repair, Inc.	Inv# 137092 State Inspection #139 & 140	80.00
Check	04/08/2022	146107	Ultimate Spray-N-Wash Inc	Inv# 37496 Vehicle Washes (5)	225.00
Total 1104518 · Vehicle Maintenance					4,562.42
1104550 · Telephone					
Bill	03/31/2022	Inv# 9902143513	Verizon Wireless	Inv# 9902143513 03/19-04/18	444.74
Total 1104550 · Telephone					444.74
1104552 · Fuel					
Check	03/29/2022	145850	Village of Hanover Park (Fuel)	Inv# 2022-968 Feb 2022 Fuel	3,084.51
Total 1104552 · Fuel					3,084.51
1104692 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	681.86
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	21.91
Total 1104692 · Dental, Vision & Life Insurance					703.77
Total 1104TRN · Transportation					8,795.44
Total 1104 · Aging Services - Expenditures					39,645.01
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	03/22/2022	145757	Staples	Inv# 3502008865 Pocket Folders	110.75
Check	03/22/2022	145757	Staples	Inv# 3502008866 Manila Folders, Paper	110.98
Check	03/22/2022	145757	Staples	Inv# 3502008867 Divider Folders	87.98
Total 2024202 · Office Supplies					309.71
2024205 · Travel & Training					

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Type	Date	Num	Name	Memo	Amount
Check	03/29/2022	145894	Imperato, Mary Jo	Mileage Reimbursement Jan-Mar	40.83
Total 2024205 · Travel & Training					40.83
2024592 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	130.04
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 2024592 · Dental, Vision & Life Insurance					140.64
Total 2024ADM · Administration					491.18
2024HOM · Home Relief					
2024102 · Rent					
Check	03/23/2022	6014	Cynthia Wheelock	March 2022 Rent	500.00
Check	04/01/2022	6020	Larry Bennett	April 2022 Rent	500.00
Check	04/01/2022	6021	Advantage Properties Chicago	Aprill 2022 Rent	750.00
Check	04/01/2022	6022	Michelle Breen	April 2022 Rent	500.00
Check	04/01/2022	6024	Wintrust Mortgage	April 2022 Rent	975.00
Check	04/01/2022	6025	Spring Lakes Estates	April 2022 Rent	660.00
Check	04/01/2022	6026	Cynthia Wheelock	April 2022 Rent	500.00
Total 2024102 · Rent					4,385.00
2024103 · Utilities					
Check	03/23/2022	6016	Com Ed GA Home Relief	Utilities Assistance	62.56
Check	04/01/2022	6023	Com Ed GA Home Relief	Utilities Assistance	0.00
Check	04/01/2022	6028	Com Ed GA Home Relief	Utilities Assistance	44.90
Check	04/06/2022	6029	Spring Lakes Estates	Utilities Assistance	44.13
Total 2024103 · Utilities					151.59
2024105 · Personal Essentials					
Check	03/23/2022	6015	Walmart	Personal Essentials	158.06
Check	04/01/2022	6018	Walmart	Personal Essentials (8)	1,050.00
Total 2024105 · Personal Essentials					1,208.06
2024106 · Travel Expenses					
Check	04/01/2022	6017	BP Gas Station	Fuel Assistance Cards	100.00
Check	04/01/2022	6019	State Farm Salah, Neal	Auto Insurance	22.30
Total 2024106 · Travel Expenses					122.30
2024119 · Emergency Assistance					
Check	04/01/2022	6027	Blackhawk Apartments	Emergency Assistance	1,828.56
Total 2024119 · Emergency Assistance					1,828.56
Total 2024HOM · Home Relief					7,695.51

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Type	Date	Num	Name	Memo	Amount
Total 2024 · Human Services - Expenditures					8,186.69
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034711 · Utilities					
Check	03/29/2022	145869	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 2/15-3/16	848.99
Total 3034711 · Utilities					848.99
3034792 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	94.82
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					105.42
Total 3034ADM · Administration					954.41
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	03/29/2022	145879	Traffic Control & Protection Inc	Inv# 110554 Hardware for Signs	165.75
Total 3034602 · Operating Supplies & Materials					165.75
3034603 · Fuel					
Check	03/29/2022	145850	Village of Hanover Park (Fuel)	Inv# 2022-968 Feb 2022 Fuel	2,085.37
Total 3034603 · Fuel					2,085.37
3034610 · Street Lighting					
Check	03/29/2022	145898	Wood Dale Electrical Const., Inc.	Inv# 184 Street Light Repair	260.00
Total 3034610 · Street Lighting					260.00
3034614 · Signs, Stripping & Tree Removal					
Check	03/29/2022	145879	Traffic Control & Protection Inc	Inv# 110553 Replacement Signs for Roads	301.35
Total 3034614 · Signs, Stripping & Tree Removal					301.35
Total 3034ROD · Road Maintenance					2,812.47
303EQM · Equipment					
3034609 · Maintenance Vehicles & Equip					
Check	03/29/2022	145870	O'Reilly Auto Parts	Inv# 319837 Replacement Battery for Chipper	112.86
Check	03/29/2022	145873	Preventative Maintenance Systems, Inc	Inv# 15639 Crank Shaft Sensor Replacement Truck# 501	1,952.35
Check	03/29/2022	145873	Preventative Maintenance Systems, Inc	Inv# 15647 Engine Repairs to Mobark Chipper	453.68
Check	03/29/2022	145873	Preventative Maintenance Systems, Inc	Inv# 15648 Plow Light and Mirror Bracket Replacement Truck# 505	1,235.12
Total 3034609 · Maintenance Vehicles & Equip					3,754.01
Total 303EQM · Equipment					3,754.01

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Type	Date	Num	Name	Memo	Amount
Total 3034 · Road Maintenance - Expenditures					7,520.89
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054592 · Dental, Vision & Life Insurance					
Check	04/08/2022	146102	Euclid Managers	Acct 5641581 Monthly Premium	175.62
Check	04/08/2022	146108	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 5054592 · Dental, Vision & Life Insurance					189.57
Total 5054ADM · Administration					189.57
5054COM · HT Community Resource Center					
5054210 · Utilities					
Check	03/22/2022	145752	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 2/8-3/14	319.06
Check	03/22/2022	145753	Nicor 84 (MHB)	Acct# 84-67-77-1000 0 Monthly Charges 2/11-3/14	642.37
Bill	03/31/2022	105006200-100...	Village of Streamwood	Water/Sewer March 22	16.72
Check	04/05/2022	145956	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 3/2-5/1	502.12
Check	04/08/2022	146133	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges	151.28
Total 5054210 · Utilities					1,631.55
5054213 · Janitorial					
Check	04/08/2022	146134	JaniKing	Inv# CHC04220209 Monthly Billing	414.00
Total 5054213 · Janitorial					414.00
Total 5054COM · HT Community Resource Center					2,045.55
5054SVC · Service Contracts					
5054100 · CAC CASI					
Check	04/08/2022	146121	Childrens Advocacy Ctr of Nwst Co County	CASI Apr-Jun	5,000.00
Total 5054100 · CAC CASI					5,000.00
5054103 · CAC Safe from the Start					
Check	04/08/2022	146121	Childrens Advocacy Ctr of Nwst Co County	Safe From the Start Apr-Jun	6,250.00
Total 5054103 · CAC Safe from the Start					6,250.00
5054104 · CCC Domestic Violence Shelter					
Check	04/08/2022	146122	Community Crisis Center	Domestic Violence Shelter Apr-Jun	5,600.00
Total 5054104 · CCC Domestic Violence Shelter					5,600.00
5054105 · CCC Domestic Violence Counsel					
Check	04/08/2022	146122	Community Crisis Center	Domestic Violence Shelter Apr-Jun	7,800.00
Total 5054105 · CCC Domestic Violence Counsel					7,800.00
5054108 · Aid Supportive Employment					

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Type	Date	Num	Name	Memo	Amount
Check	04/08/2022	146119	Association for Individual Development	Employment Services Program Apr-Jun	10,343.75
			Total 5054108 · Aid Supportive Employment		10,343.75
			5054109 · Aid Case Management		
Check	04/08/2022	146119	Association for Individual Development	Home Based Services - Apr-Jun	2,000.00
			Total 5054109 · Aid Case Management		2,000.00
			5054113 · Clearbrook Day Services		
Check	04/08/2022	146127	Clearbrook	Day Program Services Apr-Jun	2,000.00
			Total 5054113 · Clearbrook Day Services		2,000.00
			5054123 · Easter Seals		
Bill	03/31/2022		Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Support - Sept 21	6,166.00
Bill	03/31/2022		Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Support - Feb 22	4,121.00
Bill	03/31/2022		Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Support - Mar 22	11,781.25
			Total 5054123 · Easter Seals		22,068.25
			5054132 · Ecker Therapy Services		
Check	04/08/2022	146123	Ecker Center for Behavioral Health	Therapy Services Apr-Jun	22,650.00
			Total 5054132 · Ecker Therapy Services		22,650.00
			5054133 · Ecker Therapy PEP		
Check	04/08/2022	146123	Ecker Center for Behavioral Health	Crisis Services Apr-Jun	4,375.00
			Total 5054133 · Ecker Therapy PEP		4,375.00
			5054135 · Ecker Center / Substance		
Check	04/08/2022	146123	Ecker Center for Behavioral Health	Substance Abuse Service Apr-Jun	15,700.00
			Total 5054135 · Ecker Center / Substance		15,700.00
			5054141 · Shelter Inc Healthy Families		
Check	04/08/2022	146132	Shelter, Inc	Emergency Housing Apr-Jun	2,125.00
			Total 5054141 · Shelter Inc Healthy Families		2,125.00
			5054142 · Centro De Informacion		
Check	04/08/2022	146120	Centro de Informacion	Family Centered Mental Health Services Apr-Jun	8,125.00
			Total 5054142 · Centro De Informacion		8,125.00
			5054149 · FSA Adult		
Check	04/08/2022	146114	Family Svc Assoc of Greater Elgin Area	Therapy Services Apr-Jun	10,750.00
			Total 5054149 · FSA Adult		10,750.00
			5054158 · Summitt Center		

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Type	Date	Num	Name	Memo	Amount
Check	04/08/2022	146130	Summit School Early Learning Center	Early Learning Center Funding Apr-Jun	3,250.00
		Total 5054158 · Summitt Center			3,250.00
		5054166 · PADS of Elgin			
Check	04/08/2022	146117	PADS of Elgin	Emergency Shelter Program Apr-Jun	8,750.00
		Total 5054166 · PADS of Elgin			8,750.00
		5054180 · Capital Grant Fund			
Bill	03/31/2022		Journey the Road Home	New Shelter Construction Grant	10,000.00
		Total 5054180 · Capital Grant Fund			10,000.00
		5054183 · CCC SA Counseling			
Check	04/08/2022	146122	Community Crisis Center	Sexual Assault Counseling/Advocacy Apr-Jun	3,975.00
		Total 5054183 · CCC SA Counseling			3,975.00
		5054185 · Little City Foundation			
Check	04/08/2022	146125	Little City Foundation	Cherry CILA Home Apr-Jun	1,475.00
		Total 5054185 · Little City Foundation			1,475.00
		5054190 · Maryville Academy			
Check	04/08/2022	146116	Maryville Academy	Music Therapy Program Apr-Jun	5,000.00
		Total 5054190 · Maryville Academy			5,000.00
		5054193 · Boys and Girls Club			
Check	04/08/2022	146124	Boys & Girls Club of Elgin	SMART Moves/Triple Play/Be There Programming Apr-Jun	856.25
		Total 5054193 · Boys and Girls Club			856.25
		5054203 · Clearbrook - Residential			
Check	04/08/2022	146127	Clearbrook	Residential Program Services Apr-Jun	2,500.00
		Total 5054203 · Clearbrook - Residential			2,500.00
		5054207 · Girl Scouts of N. IL - Outreach			
Check	04/08/2022	146129	Girl Scouts of Northern Illinois	Project Opportunity Apr-Jun	3,175.00
		Total 5054207 · Girl Scouts of N. IL - Outreach			3,175.00
		5054223 · Marklund			
Check	04/08/2022	146115	Marklund Children's Home	Wasmond Center Funding Apr-Jun	6,025.00
		Total 5054223 · Marklund			6,025.00
		5054225 · Community Alternatives Unlimite			
Check	04/08/2022	146128	Community Alternatives Unlimited	Community Access Services - Apr-Jun	2,625.00

Hanover Township Board Audit Report

March 22 through April 11, 2022

Type	Date	Num	Name	Memo	Amount
			Total 5054225 · Community Alternatives Unlimite		2,625.00
			5054226 · Fellowship Housing Corp		
Check	04/08/2022	146126	Fellowship Housing Corporation	Transitional Housing and Financial Literacy Apr-Jun	1,250.00
			Total 5054226 · Fellowship Housing Corp		1,250.00
			5054227 · AARA		
Check	04/08/2022	146118	American Association of Retired Asians	Social Isolation Among Older Adults Program Apr-Jun	10,000.00
			Total 5054227 · AARA		10,000.00
			Total 5054SVC · Service Contracts		183,668.25
			Total 5054 · Mental Health - Expenditures		185,903.37
			7004 · Vehicle Replcmnt - Expenditures		
			7004540 · Bus Purchase		
Check	04/05/2022	145966	Pace	Inv# 603506 Bus Lease	100.00
Check	04/05/2022	145966	Pace	Inv# 603515 Bus Lease	100.00
			Total 7004540 · Bus Purchase		200.00
			Total 7004 · Vehicle Replcmnt - Expenditures		200.00
			8084 · Capital Projects - Expenditures		
			8084420 · Izaak Walton Ctr Improvements		
Check	03/29/2022	145864	Izone Imaging	Inv# 55973 Signage for Oslad Project	1,650.11
			Total 8084420 · Izaak Walton Ctr Improvements		1,650.11
			Total 8084 · Capital Projects - Expenditures		1,650.11
TOTAL					312,417.53



RESOLUTION

Declaring April as Sikh Awareness and Appreciation Month in Hanover Township

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

WHEREAS, Sikhs have been living in the United States for more than 120 years, and during the early 20th century, thousands of Sikh Americans worked on farms, in lumber mills and mines, and on the Oregon, Pacific & Eastern Railroad; and

WHEREAS, Sikhism is the fifth largest religion in the world and today, there are more than 25 million Sikhs worldwide and an estimated 500,000 Sikh Americans; and

WHEREAS, Sikh Americans pursue diverse professions, and make rich contributions to the social, cultural, and economic vibrancy of the United States, including service as members of the United States Armed Forces and significant contributions to our great nation in agriculture, information technology, small businesses, the hotel industry, trucking, medicine, and technology; and

WHEREAS, Sikh Americans distinguish themselves by fostering respect among all people through faith and service; and

WHEREAS, Hanover Township is committed to educating citizens about the world's religions, the value of religious diversity, tolerance grounded in First Amendment principles, a culture of mutual understanding, and the diminution of violence.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of April 2022 is Sikh Awareness and Appreciation Month in Hanover Township.

Dated: April 12, 2022

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*

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE AWARD OF THE CONTRACT FOR
THE HANOVER TOWNSHIP BERNER DRIVE, DALE DRIVE, AND
WOLSFELD ROAD LANE RESURFACING PROJECT**

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

SECTION ONE: That the following total bid for the Hanover Township Berner Drive, Dale Drive, and Wolsfeld Road Resurfacing Project (the “Project”), as more fully described in the bid proposal attached hereto as Exhibit “A” and expressly incorporated herein by this reference, is hereby approved, and a contract is hereby awarded to the following contractor as the lowest responsible and responsive bidder meeting specifications:

J.A. Johnson Paving Co. (the “Contractor”) for the Hanover Township Berner Drive, Dale Drive, and Wolsfeld Road Resurfacing Project for the sum of \$348,672.17.

SECTION TWO: That the Hanover Township Berner Drive, Dale Drive, and Wolsfeld Road Resurfacing Agreement between Hanover Township and the Contractor for performance of the Project for the unit prices listed on the bid proposal (the “Agreement”), a copy of which is attached hereto as Exhibit “2” and expressly incorporated herein by this reference, is hereby approved.

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

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: April 12, 2022

APPROVED: April 12, 2022

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 April 12, 2022, and approved on April 12, 2022, as the same appears from the official records of the Hanover Township.

Katy Dolan Baumer, Clerk

March 31, 2022

Mr. Caleb Hanson, Director
Department of Facilities & Road Maintenance
Hanover Township
250 S. IL Route 59
Bartlett, Illinois 60103



RE: Bid Analysis and Contract Award Recommendation
2022 Berner Drive, Dale Drive, and Wolsfeld Drive Resurfacing Project

Dear Mr. Hanson:

Thomas Engineering Group, LLC (TEG) respectfully submits this contract award recommendation letter for your consideration for the 2022 Berner Drive, Dale Drive, and Wolsfeld Drive Resurfacing Project.

On Wednesday, March 23, 2022, Hanover Township received a total of five (5) competitive bid proposals from interested contractors. At 9:00 a.m., all base bids were opened and read aloud by Hanover Township Clerk Katy Dolan Baumer. J.A. Johnson Paving Company (J.A. Johnson) submitted the lowest bid of \$617,700.00. The second lowest bid was submitted by Alamp Concrete Contractors, Inc. in the amount of \$649,675.77. The engineer's estimate of probable cost was \$802,852.22. J.A. Johnson's bid is approximately thirty (30) percent lower than the engineer's estimate.

During the bid opening, madam Clerk checked documents for completion, execution, and inclusion of the required Bid Bond. TEG has compiled the bid proposal information and offers the following recommendation to the Township for awarding the Project. A Bid Tabulation worksheet (attached) was developed for evaluation of the bid values submitted at the bid opening. TEG's evaluation of bids included consideration of bid proposal completeness, line-item prices, total cost, and a check of past performance references.

J.A. Johnson Paving Company is prequalified by IDOT in Earthwork, HMA Paving, Drainage, Concrete Construction, Cold Milling, Planing and Rotomilling, and Aggregate Bases & Surfaces. References provided by J.A. Johnson as part of its bid proposal package were vetted by TEG with favorable results. All references contacted acknowledged that J.A. Johnson's past performance on similar sized projects was satisfactory; all indicated a willingness to contract with J.A. Johnson on future projects should an opportunity arise. In addition, TEG has worked directly with J.A. Johnson on projects of similar size and scope in other municipalities and also acknowledges satisfactory performance.

Based on the full evaluation and attached Bid Tabulation, we believe that J.A. Johnson Paving Company submitted the lowest overall cost proposal that meets all technical requirements of the contract and hereby recommend that a contract be awarded to J.A. Johnson Paving Company in the amount of \$617,700.00 for Hanover Township's 2022 Berner Drive, Dale Drive, and Wolsfeld Drive Resurfacing Project.

If you have any questions or comments, please feel free to call me at (630) 768-8877 or e-mail at robertf@thomas-engineering.com.

Respectfully,
thomas engineering group, llc

A handwritten signature in black ink, appearing to read "R. Flatter", is written over a light green circular graphic element.

Robert E. Flatter, P.E., Senior Project



BID TABULATION															
PROJECT: Berner Drive, Dale Drive, Wolsfeld Drive Resurfacing Project				ENGINEER'S ESTIMATE OF PROBABLE COST		J.A. JOHNSON PAVING CO.		SCHROEDER ASPHALT SERVICES, INC.		ARROW ROAD CONSTRUCTION CO.		ALAMP CONCRETE CONTRACTORS, INC.		BROTHERS ASPHALT PAVING, INC.	
MUNICIPALITY/OWNER: Hanover Township															
DATE: Wednesday, March 23, 2022															
PREPARED: Thomas Engineering Group, LLC															
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	\$25.00	\$750.00	\$40.00	\$1,200.00	\$49.00	\$1,470.00	\$30.00	\$900.00	\$28.00	\$840.00	\$36.72	\$1,101.60
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	30	\$25.00	\$750.00	\$50.00	\$1,500.00	\$52.00	\$1,560.00	\$65.00	\$1,950.00	\$44.00	\$1,320.00	\$48.96	\$1,468.80
3	EARTH EXCAVATION	CU YD	566	\$35.00	\$19,810.00	\$30.00	\$16,980.00	\$30.00	\$16,980.00	\$1.00	\$566.00	\$25.00	\$14,150.00	\$50.00	\$28,300.00
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	292	\$95.00	\$27,740.00	\$1.00	\$292.00	\$35.00	\$10,220.00	\$10.00	\$2,920.00	\$5.00	\$1,460.00	\$50.00	\$14,600.00
5	TRENCH BACKFILL	CU YD	15	\$35.00	\$525.00	\$21.00	\$315.00	\$43.00	\$645.00	\$20.00	\$300.00	\$50.00	\$750.00	\$20.40	\$306.00
6	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	874	\$5.00	\$4,370.00	\$0.75	\$655.50	\$1.25	\$1,092.50	\$1.54	\$1,345.96	\$2.00	\$1,748.00	\$3.00	\$2,622.00
7	GRADING AND SHAPING DITCHES	FOOT	2,738	\$20.00	\$54,760.00	\$1.50	\$4,107.00	\$11.00	\$30,118.00	\$12.65	\$34,635.70	\$5.50	\$15,059.00	\$15.00	\$41,070.00
8	TEMPORARY DITCH CHECKS	FOOT	300	\$12.00	\$3,600.00	\$9.00	\$2,700.00	\$11.50	\$3,450.00	\$5.60	\$1,680.00	\$1.00	\$300.00	\$13.92	\$4,176.00
9	INLET FILTERS	EACH	6	\$250.00	\$1,500.00	\$250.00	\$1,500.00	\$135.00	\$810.00	\$152.00	\$912.00	\$15.00	\$90.00	\$200.00	\$1,200.00
10	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	874	\$25.00	\$21,850.00	\$1.00	\$874.00	\$16.50	\$14,421.00	\$5.00	\$4,370.00	\$2.00	\$1,748.00	\$15.00	\$13,110.00
11	AGGREGATE BASE COURSE, TYPE A 6"	SQ YD	88	\$10.00	\$880.00	\$1.00	\$88.00	\$10.00	\$880.00	\$5.00	\$440.00	\$9.00	\$792.00	\$8.00	\$704.00
12	BITUMINOUS MATERIALS (TACK COAT), SPECIAL	POUND	14,722	\$0.01	\$147.22	\$0.01	\$147.22	\$0.01	\$147.22	\$1.10	\$16,194.20	\$0.01	\$147.22	\$0.10	\$1,472.20
13	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	11	\$300.00	\$3,300.00	\$300.00	\$3,300.00	\$150.00	\$1,650.00	\$100.00	\$1,000.00	\$100.00	\$1,100.00	\$250.00	\$2,750.00
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	48	\$15.00	\$720.00	\$1.00	\$48.00	\$6.00	\$288.00	\$8.50	\$408.00	\$10.00	\$480.00	\$3.00	\$144.00
15	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,748	\$80.00	\$219,840.00	\$72.50	\$199,230.00	\$80.50	\$221,214.00	\$75.00	\$206,100.00	\$80.00	\$219,840.00	\$74.50	\$204,726.00
16	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,991	\$80.00	\$159,280.00	\$85.00	\$169,235.00	\$88.00	\$175,208.00	\$84.35	\$167,940.85	\$85.00	\$169,235.00	\$83.00	\$165,253.00
17	PORTLAND CEMENT DRIVEWAY PAVEMENT, 6 INCH	SQ YD	16	\$75.00	\$1,200.00	\$90.00	\$1,440.00	\$400.00	\$6,400.00	\$350.00	\$5,600.00	\$109.00	\$1,744.00	\$200.00	\$3,200.00
18	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	1,067	\$2.00	\$2,134.00	\$2.00	\$2,134.00	\$2.25	\$2,400.75	\$8.45	\$9,016.15	\$1.85	\$1,973.95	\$2.00	\$2,134.00
19	HOT-MIX ASPHALT SURFACE REMOVAL, 3" (SPECIAL)	SQ YD	21,810	\$4.00	\$87,240.00	\$2.35	\$51,253.50	\$2.90	\$63,249.00	\$3.95	\$86,149.50	\$2.35	\$51,253.50	\$2.00	\$43,620.00
20	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD	109	\$55.00	\$5,995.00	\$17.00	\$1,853.00	\$12.00	\$1,308.00	\$10.00	\$1,090.00	\$19.00	\$2,071.00	\$20.00	\$2,180.00
21	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD	109	\$55.00	\$5,995.00	\$17.00	\$1,853.00	\$12.00	\$1,308.00	\$10.00	\$1,090.00	\$19.00	\$2,071.00	\$20.00	\$2,180.00
22	CLASS D PATCHES, TYPE III, 2 INCH	SQ YD	109	\$55.00	\$5,995.00	\$17.00	\$1,853.00	\$12.00	\$1,308.00	\$10.00	\$1,090.00	\$19.00	\$2,071.00	\$20.00	\$2,180.00
23	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD	109	\$55.00	\$5,995.00	\$17.00	\$1,853.00	\$12.00	\$1,308.00	\$10.00	\$1,090.00	\$19.00	\$2,071.00	\$20.00	\$2,180.00
24	CLASS D PATCHES, TYPE I, 5 INCH	SQ YD	109	\$55.00	\$5,995.00	\$41.00	\$4,469.00	\$30.00	\$3,270.00	\$15.00	\$1,635.00	\$40.00	\$4,360.00	\$50.00	\$5,450.00
25	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD	109	\$55.00	\$5,995.00	\$41.00	\$4,469.00	\$30.00	\$3,270.00	\$15.00	\$1,635.00	\$40.00	\$4,360.00	\$50.00	\$5,450.00
26	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD	109	\$55.00	\$5,995.00	\$41.00	\$4,469.00	\$30.00	\$3,270.00	\$15.00	\$1,635.00	\$40.00	\$4,360.00	\$50.00	\$5,450.00
27	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD	109	\$55.00	\$5,995.00	\$41.00	\$4,469.00	\$30.00	\$3,270.00	\$15.00	\$1,635.00	\$40.00	\$4,360.00	\$50.00	\$5,450.00
28	AGGREGATE WEDGE SHOULDER, TYPE B	TON	241	\$60.00	\$14,460.00	\$50.00	\$12,050.00	\$35.00	\$8,435.00	\$77.00	\$18,557.00	\$30.00	\$7,230.00	\$30.00	\$7,230.00
29	PIPE CULVERT REMOVAL	FOOT	350	\$20.00	\$7,000.00	\$5.00	\$1,750.00	\$4.30	\$1,505.00	\$15.00	\$5,250.00	\$1.00	\$350.00	\$15.30	\$5,355.00
30	PIPE CULVERTS, SPECIAL 8"	FOOT	282	\$40.00	\$11,280.00	\$88.00	\$24,816.00	\$58.00	\$16,356.00	\$88.00	\$24,816.00	\$53.00	\$14,946.00	\$89.76	\$25,312.32
31	PIPE CULVERTS, SPECIAL 12"	FOOT	81	\$45.00	\$3,645.00	\$115.00	\$9,315.00	\$91.00	\$7,371.00	\$125.00	\$10,125.00	\$72.00	\$5,832.00	\$127.50	\$10,327.50
32	PIPE CULVERTS, SPECIAL 15"	FOOT	100	\$70.00	\$7,000.00	\$125.00	\$12,500.00	\$116.00	\$11,600.00	\$130.00	\$13,000.00	\$96.00	\$9,600.00	\$132.60	\$13,260.00
33	METAL FLARED END SECTION, 12"	EACH	6	\$500.00	\$3,000.00	\$315.00	\$1,890.00	\$265.00	\$1,590.00	\$315.00	\$1,890.00	\$585.00	\$3,510.00	\$321.30	\$1,927.80
34	METAL FLARED END SECTION, 15"	EACH	6	\$600.00	\$3,600.00	\$350.00	\$2,100.00	\$300.00	\$1,800.00	\$325.00	\$1,950.00	\$625.00	\$3,750.00	\$331.50	\$1,989.00
35	FRAMES AND LIDS TO BE ADJUSTED	EACH	3	\$350.00	\$1,050.00	\$525.00	\$1,575.00	\$485.00	\$1,455.00	\$525.00	\$1,575.00	\$400.00	\$1,200.00	\$535.50	\$1,606.50
36	NON-SPECIAL WASTE DISPOSAL	CU YD	10	\$100.00	\$1,000.00	\$110.00	\$1,100.00	\$100.00	\$1,000.00	\$110.00	\$1,100.00	\$100.00	\$1,000.00	\$75.00	\$750.00
37	CHANGEABLE MESSAGE SIGN	CAL DAY	60	\$100.00	\$6,000.00	\$32.00	\$1,920.00	\$40.00	\$2,400.00	\$32.00	\$1,920.00	\$1.00	\$60.00	\$32.64	\$1,958.40
38	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	7,358	\$1.50	\$11,037.00	\$0.59	\$4,341.22	\$0.92	\$6,769.36	\$0.59	\$4,341.22	\$1.20	\$8,829.60	\$0.60	\$4,414.80
39	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	75	\$8.00	\$600.00	\$6.00	\$450.00	\$4.50	\$337.50	\$6.00	\$450.00	\$7.70	\$577.50	\$6.12	\$459.00
40	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$8,200.00	\$8,200.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$6,114.90	\$6,114.90
41	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	\$10,000.00	\$10,000.00	\$18,261.56	\$18,261.56	\$19,000.00	\$19,000.00	\$46,886.93	\$46,886.93	\$45,200.00	\$45,200.00	\$8,813.88	\$8,813.88
42	DRIVEWAY REMOVAL AND REPLACEMENT, 3"	SQ YD	88	\$60.00	\$5,280.00	\$35.00	\$3,080.00	\$35.00	\$3,080.00	\$100.40	\$8,835.20	\$30.00	\$2,640.00	\$40.00	\$3,520.00
43	PARKWAY RESTORATION, SPECIAL	SQ YD	3,712	\$12.00	\$44,544.00	\$9.50	\$35,264.00	\$11.00	\$40,832.00	\$9.30	\$34,521.60	\$8.00	\$29,696.00	\$11.88	\$44,098.56
AS READ					\$802,852.22		\$617,700.00		\$702,246.33		\$733,646.31		\$649,675.77		\$699,615.26
AS CORRECTED							N/A		N/A		N/A		N/A		N/A
TOTAL BID					\$802,852.22		\$617,700.00		\$702,246.33		\$733,646.31		\$649,675.77		\$699,615.26

J. A. Johnson Paving Co.
1025 E. Addison Court
Arlington Heights, IL 60005



**HANOVER TOWNSHIP
CONTRACT DOCUMENT
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING
PROJECT**

Bid Opening Date: Wednesday, March 23, 2022
Bid Opening Time:.....9:00 AM
Bid Opening Location:.....Township Hall Bid
Opening Room: Downey Hall
Bid Deposit: 5%
Performance Bond:.....YES

Obtain information from and submit bids to:
Katy Dolan Baumer
Clerk of Hanover Township
250 S. Illinois Route 59
Bartlett, Illinois 60103

February 25, 2022
Thomas Engineering Group, LLC

Note: Every page of this document is an integral part of the contract documents, and is part of any contract executed between the Hanover Township and any successful Bidder.

RETURN WITH BID

HANOVER TOWNSHIP

BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT

PROPOSAL

James Barr, Administrator
Hanover Township
250 S. IL Route 59
Bartlett, IL 60103

Ladies and Gentlemen:

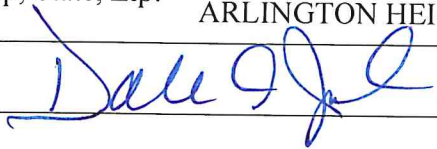
The undersigned does hereby state he has examined the Notice to Bidders, Instructions to Bidders, Special Instructions, General Requirements, Proposal, Sample Contract, Technical Specifications, Certifications, and all other documents, and all work shall be done in accordance with the documents contained herein.

The undersigned does hereby propose to furnish all labor, services, materials, supplies, equipment, apparatus, appliances and to do all work and pay all costs and expenses connected therein required to complete this order in accordance with the documents named in the foregoing paragraph, on the basis of the quantities of work and services actually performed and for the unit prices stated herein below.

Name of Company: J.A. JOHNSON PAVING COMPANY

Address: 1025 E. ADDISON COURT

Township, State, Zip: ARLINGTON HEIGHTS, IL 60005

Signed:  Date: 3/23/2022

Title: PRESIDENT

****Continued on next page****

RETURN WITH BID

BID SHEET

The undersigned, having become familiar with the specifications and with local conditions affecting the cost of the work, hereby proposes and agrees, if this bid is accepted, to enter into an agreement with the Township in the form included in the contract documents for the contract sum and within the contract time indicated in this bid and in accordance with other terms and conditions of the contract documents, and in so doing, to provide and furnish all the labor, equipment, materials, supplies, hardware, necessary tools, expendable equipment and supplies, and all utility and transportation services necessary to perform and complete, in a first-class manner, the entire work in conjunction with the BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT.

In accordance with the complete specifications, the following amount constitutes as a total sum of the bid:

\$ 617,700.00 *by*

RETURN WITH BID



**Illinois Department
of Transportation**

SCHEDULE OF PRICES

County Cook
Local Public Agency Hanover Township
Section N/A
Bernier Drive, Dale Drive,
Route Wolsfeld Drive

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements **617,700.00** *df*

Item No.	Items	Unit	Quantity	Unit Price	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	30	40.00	1,200.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	30	50.00	1,500.00
20201000	EARTH EXCAVATION	CU YD	566	30.00	16,980.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	292	1.00	292.00
20800150	TRENCH BACKFILL	CU YD	15	21.00	315.00
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	874	0.75	655.50
21400100	GRADING AND SHAPING DITCHES	FOOT	2738	1.50	4,107.00
28000305	TEMPORARY DITCH CHECKS	FOOT	300	9.00	2,700.00
28000510	INLET FILTERS	EACH	6	250.00	1,500.00
30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	874	1.00	874.00
35100500	AGGREGATE BASE COURSE, TYPE A 6"	SQ YD	88	1.00	88.00
40600290	BITUMINOUS MATERIALS (TACK COAT), SPECIAL	POUND	14,722	0.01	147.22
40600400	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	11	300.00	3,300.00
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	48	1.00	48.00
40602978	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,748	72.50	199,230.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,991	85.00	169,235.00
42300200	PORTLAND CEMENT DRIVEWAY PAVEMENT, 6 INCH	SQ YD	16	90.00	1,440.00
44000155	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2"	SQ YD	1,067	2.00	2,134.00
44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3" (SPECIAL)	SQ YD	21,810	2.35	51,253.50
44201670	CLASS D PATCHES, TYPE I, 2 INCH	SQ YD	109	17.00	1,853.00
44201672	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD	109	17.00	1,853.00
44201674	CLASS D PATCHES, TYPE III, 2 INCH	SQ YD	109	17.00	1,853.00
44201676	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD	109	17.00	1,853.00
44201701	CLASS D PATCHES, TYPE I, 5 INCH	SQ YD	109	41.00	4,469.00
44201705	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD	109	41.00	4,469.00
44201709	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD	109	41.00	4,469.00
44201711	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD	109	41.00	4,469.00
48102100	AGGREGATE WEDGE SHOULDER, TYPE B	TON	241	50.00	12,050.00
50105220	PIPE CULVERT REMOVAL	FOOT	350	5.00	1,750.00
54205043	PIPE CULVERTS, SPECIAL 8"	FOOT	282	88.00	24,816.00
54205047	PIPE CULVERTS, SPECIAL 12"	FOOT	81	115.00	9,315.00
54205050	PIPE CULVERTS, SPECIAL 15"	FOOT	100	125.00	12,500.00
54262712	METAL FLARED END SECTION, 12"	EACH	6	315.00	1,890.00
54262715	METAL FLARED END SECTION, 15"	EACH	6	350.00	2,100.00
60300305	FRAMES AND LIDS TO BE ADJUSTED	EACH	3	525.00	1,575.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	10	110.00	1,100.00
70107025	CHANGEABLE MESSAGE SIGN	CAL DAY	60	32.00	1,920.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	7358	0.59	4,341.22
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	75	6.00	450.00
X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	1	5,000.00	5,000.00
X7010216	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	18,261.56	18,261.56
XX003829	DRIVEWAY REMOVAL AND REPLACEMENT, 3"	SQ YD	88	35.00	3,080.00
XX007278	PARKWAY RESTORATION, SPECIAL	SQ YD	3712	9.50	35,264.00
				Total =	617,700.00 <i>df</i>

RETURN WITH BID

Accompanying this Proposal is a proposal guarantee in the amount of \$ FIVE PERCENT BID BOND (5%) which is hereby tendered in accordance with the requirement of the Instructions to Bidders and the Specifications and/or Special Provisions. If this proposal is accepted and the undersigned fails to execute a contract as required herein, it is hereby agreed that the proposal guarantee shall become the property of the Hanover Township, and shall be considered as payment of damages due to delay and other consequences suffered by the Hanover Township due to the failure to execute said contract.

The undersigned acknowledges receipt of addenda as follows:

Addendum, No. N/A, dated N/A

No. 5, dated 5

No. 5, dated 5

This bid is an offer which shall be considered accepted only after the Corporate Authorities authorize the execution of the contract. In the event that this proposal is accepted and an award of contract is made to the undersigned bidder, the undersigned does hereby covenant and agree to deliver to the Owner the signed and executed Contract as specified in the Instructions to Bidders and Specifications within ten (10) days after the date of such acceptance and notification thereof.

The proposal shall be binding for sixty (60) days following the bid opening date unless the bidder, upon request of the Hanover Township, agrees to an extension.

THIS BID, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE TOWNSHIP, SHALL BECOME A CONTRACT BINDING UPON BOTH THE PERSON, PARTNERSHIP, OR CORPORATION TO SUPPLY OR PERFORM AS SPECIFIED AND UPON THE TOWNSHIP TO ACCEPT THE PRODUCT OR SERVICE.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

J.A. Johnson Paving Company
1025 E. Addison Court
Arlington Heights, IL 60005

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

HANOVER TOWNSHIP
250 Illinois Route 59
Bartlett, IL 60103

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

BERNER DR., DALE DR., & WOLSFELD DR. RESURFACING PROJECT

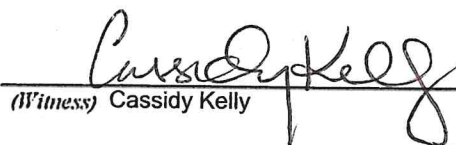
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of March, 2022.

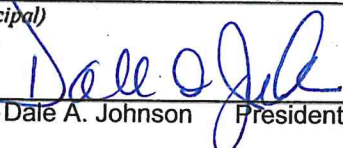

(Witness) PATRICIA A. VICKER


(Witness) Cassidy Kelly

J.A. Johnson Paving Company

(Principal)

(Seal)

By: 

(Title) Dale A. Johnson President

Fidelity and Deposit Company of Maryland

(Surety)

(Seal)

By: 

(Title) William Reidinger Attorney-in-Fact



Bond Number Bid Bond

Obligee HANOVER TOWNSHIP

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint William Reidinger, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

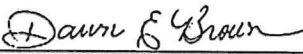
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND


By: **Robert D. Murray**
Vice President



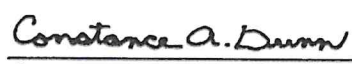

By: **Dawn E. Brown**
Secretary

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.




Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of March, 2022.



A handwritten signature in cursive script, reading "Brian M. Hodges".

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

RETURN WITH BID

The undersigned further agrees to begin work within ten (10) working days after the executions and acceptance of the Contract, and thereafter to carry on the work diligently and continuously in such manner as to insure final completion and delivery to the Owner of the entire work under contract in accordance with the provisions of the Contract and Detailed Specifications.

Witness OUR Hand(s) and Seal this 23RD day of MARCH, 2022.
my/our

If an individual, sign
and give address.

Address _____

If partnership, sign all
individual names and
give address of each
partner.

Partnership Name

Name and address of
individual partners.

If corporation, officers duly
authorized should sign,
attach corporate seal.

J.A. JOHNSON PAVING COMPANY

Corporate Name

ATTEST:

Dale J. Johnson

Signature

Address: 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005

By: Mark R. Johnson

Signature

Secretary

-CORPORATE SEAL-

RETURN WITH BID

**HANOVER TOWNSHIP
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT**

DISCLOSURE OF BENEFICIARIES

In compliance with Hanover Township Purchasing Procedures requiring the disclosure of certain interests by persons applying for permits, licenses, approval, or benefits from the Hanover Township:

1. Applicant: J.A. JOHNSON PAVING COMPANY
Name
1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005
Address

2. Nature of Transaction Sought; for example, license permit approval or sale of products, services, or miscellaneous (explain miscellaneous):

ASPHALT PAVING

3. Nature of Applicant: (Please check one)

- a. Natural Person: _____
b. Corporation: X
c. Land Trust/Trustee: _____
d. Trust/Trustee: _____
e. Partnership: _____
f. Joint Venture: _____

4. If applicant is an entity other than described in Section 3, briefly state the nature and characteristics of the applicant:

N/A

5. If in your answer to Section 3 you have checked Box b, c, d, or e, identify by name and address each person or entity who is a 7.5 percent shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venturer in the case of a joint venture, or who otherwise has a proprietary interest, interest-in profits and losses, or right to control such entity.

Name	Address	Interest
------	---------	----------

a. DALE A. JOHNSON - 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005 - 50%

b. MICHAEL R. TARPEY - 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005 - 50%

c. _____

6. Name, address, and capacity of person making this disclosure on behalf of the applicant:

DALE A. JOHNSON - 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005 - PRESIDENT

IMPORTANT NOTE: In the event your answer to Section 5 identifies entities other than a natural person, additional disclosures are required for each such entity.

VERIFICATION

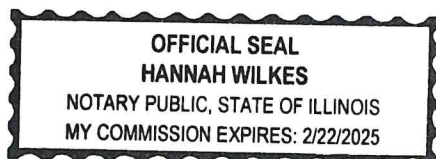
I, DALE A. JOHNSON, being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

By: 
(Authorized Signature and Title)

Subscribed and sworn to before me this 23RD day

of MARCH, 2022.


Notary Public

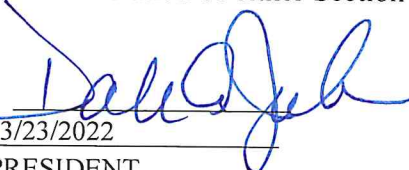


**HANOVER TOWNSHIP
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT**

BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11
OF ILLINOIS CRIMINAL CODE OF 1961

I/we hereby certify that J.A. JOHNSON PAVING CO. is not barred from bidding on this contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois Criminal Code of 1961.

Signed: 

Date: 3/23/2022

Title: PRESIDENT

INTERFERENCE WITH PUBLIC CONTRACTING - - BID RIGGING AND
ROTATING - - KICKBACKS - - BRIBERY

PUBLIC ACT 85-1295
S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as amended.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid-rigging. A person commits the offense of bid-rigging when he knowingly agrees with any person who is, or but for such agreement would be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of State or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) Provides such person or receives, from another, information be disclosed to a competitor in an independent, non-collusive submission of bids or (2) Submits a bid that is off such a price, or other material terms, that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5 years from the date of conviction from bidding on any contract offered for bid by any unit of State or local government.

Sec 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another. He engages in a patter over time (which, for the purposes of this Section, shall include at least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts. Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the

State of Illinois.

Bidder hereby certifies:

- A. That this bid is genuine and it not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- B. That he has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid.
- C. That he has not solicited or induced any person, firm, or corporation to refrain from bidding.
- D. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other bidder or over the Owner.
- E. That he is not barred from bidding for this Contract as a result of a violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev Stat. ch. 38, Paragraph 33E-1 et seq.).

SUBMITTED: J.A. JOHNSON PAVING COMPANY

DATE: 3/23/2022

FIRM NAME: J.A. JOHNSON PAVING COMPANY (SEAL)

ADDRESS: 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005

SIGNED BY: [Signature] 3/23/2022

(Signature and Date)
PRESIDENT

(Title)

ATTEST: [Signature]

(Secretary)

Subscribed and sworn to before me this 23RD day of MARCH 2022.

(Notary Public)

Hannah Wilkes



**HANOVER TOWNSHIP
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT**

CERTIFICATION

J.A. JOHNSON PAVING COMPANY (hereinafter referred to as "Contractor") having submitted a bid/proposal for BERNER DR. ROADWAY PROJECT. to the Hanover Township, Cook County, Illinois, for J.A. JOHNSON PAVING COMPANY, hereby certifies that:

5/2-105(A) (4) including the following information:

1. An acknowledgement of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process, including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department of the Commission.
7. An acknowledgement of protection of a complainant against retaliation as provided in Section 6-101 of the Human Rights Act.

Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: _____

Authorized Agent of Contractor

Subscribed and sworn to before me on this 23RD day of MARCH 2022.

Hannah Wilkes
Notary Public



RETURN WITH BID

**HANOVER TOWNSHIP
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT**

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill. Rev. Stat. ch. 127 paragraph 132.311 et. seq. ("Drug Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's or contractor's policy of maintaining drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance program; and
- (4) The penalties that may be imposed upon employees for drug violation.

(c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting agency within ten (10) days after receiving notice under par (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

Dated: 3/23/2022

Signed By: 
Authorized Agent of Contractor

RETURN WITH BID

**HANOVER TOWNSHIP
BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT**

CERTIFICATIONS

DALE A. JOHNSON, being first duly sworn, deposes and states

that they are _____ PRESIDENT _____ of

(Partner, Officer, Owner, etc.)

J.A. JOHNSON PAVING COMPANY

(Corporation / Company)

and that they are cognizant of the following statutory requirements and under penalty of perjury and certifies the following:

Anti-Collusion Affidavit of Compliance: That bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person to put in a sham bid or to refrain from bidding; and has not in any manner directly or indirectly sought by agreement or collusion or communication or conference with any person to fix the bid price element of said bid or that of any other bidder; or to secure any advantage against any other bidder or any person interested in the proposed contract.

Public Act 85-1295: That bidder is not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of P.A. 85-1295 (720ILCS 5).

Public Act 86-1039: That bidder is not barred from contracting with the Hanover Township because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax, or the amount of the tax (65ILCS 5/11-42.1-1).

Public Act 86-1459: That bidder will provide a drug free workplace in accordance with the Illinois Drug Free Workplace Act (30ILCS 580/2).

Illinois Human Rights Act: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Illinois Human Rights Act, together with all rules and regulations promulgated and adopted pursuant thereto (775ILCS 5/1 -101 et seq.).

Equal Employment Opportunities-Affirmative Action: That bidder is presently in compliance and agrees to comply with all applicable provisions of Equal Employment Opportunities -Affirmative Action (775ILCS 5/2-105 [A]).

Americans with Disabilities Act of 1990: That bidder is presently in compliance and agrees to comply with all applicable provisions of the Americans with Disabilities Act of 1990 together with all rules and regulations promulgated and adopted pursuant thereto.

INDIVIDUAL:

Signature of Bidder: _____

Business Address: _____

Business Phone Number: _____

PARTNERSHIP:

Partnership Name: _____

Signed By: _____

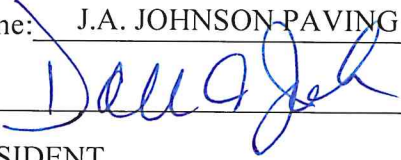
Business Address: _____

Business Phone Number: _____

Insert Names and Addresses of All Partners:

CORPORATION:

Corporate Name: J.A. JOHNSON PAVING COMPANY

Signed By: 

Title: PRESIDENT

Business Address: 1025 E. ADDISON COURT, ARLINGTON HEIGHTS, IL 60005

Business Phone Number: 847-439-2025

Insert Names of Corporate Officers

President: DALE A. JOHNSON

Secretary: MICHAEL R. TAREPY

Treasurer: MICHAEL R. TAREPY

Attest: 

RETURN WITH BID

HANOVER TOWNSHIP

BERNER DRIVE, DALE DRIVE, AND WOLSFELD DRIVE RESURFACING PROJECT

REFERENCES

Name of Bidding Firm: J.A. JOHNSON PAVING COMPANY
(Please print)

The Contractor must list three (3) references with needs similar to the Hanover Township for whom Contractor has supplied the materials and services for which he is bidding on this contract within the last three years. Please include name, address, telephone number, contact person, and type of work you performed for that entity.

1. Company Name/Municipality: SEE ATTACHED

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

2. Company Name/Municipality: SEE ATTACHED

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

3. Company Name/Municipality: SEE ATTACHED

Address: _____

Phone: _____

Contact Person: _____

Type of Work: _____

J.A. JOHNSON PAVING COMPANY

1025 E. ADDISON COURT

ARLINGTON HEIGHTS, ILLINOIS 60005

PHONE: 847-439-2025

FAX: 847-439-2084

2022 References: Public Works

Illinois Department of Transportation 201 West Center Court Schaumburg, IL 60196 847-705-4351 Attn: Eric Fauth	Job: IDOT Contract 62L56 (IL 137) Contract: \$ 4,258,746.36 For: SMART Overlay
City of Elmhurst 209 North York St. Elmhurst, IL 60126-2759 630-530-3000 Attn: Aaron Gonet	Job: Elmhurst - 2021 Contract Paving Project Contract: \$ 4,275,102.00 For: Resurfacing Various Streets
Village of Arlington Heights 33 S. Arlington Heights Rd. Arlington Heights, IL 60004 847-368-5000 Attn: Briget Schwab	Job: Arlington Heights - 2021 MFT Street Reconstruction Contract: \$ 3,990,000.00 For: Reconstruction of Various Streets
City of St. Charles 2 E. Main St. St. Charles, IL 60174 630-377-4400 Attn: Joshua Schmitt	Job: St. Charles - Production Dr. Base Reclamation Contract: \$ 797,758.46 For: Resurfacing Various Streets
Village of Elmwood 11 Conti Parkway Elmwood, IL 61529 847-823-0500 Attn: Orion Galey	Job: Elmwood 2021 MFT Street Improvement Project Contract: \$ 897,000.00 For: Resurfacing Various Streets
City of Elgin 150 Dexter Court Elgin, IL 60120 847-931-6001 Attn: Sarah Ronan	Job: Elgin - 2021 CDBG Neighborhood Street Resurfacing Project Contract: \$ 479,092.33 For: Resurfacing Various Streets
City of Park Ridge 505 Butler Place Park Ridge, IL 60068 847-318-5455 Attn: Sarah Mitchell	Job: Park Ridge - Summit Ave Improvement Contract: \$ 479,092.33 For: Street Resurfacing



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

PAGE 1A

Affidavit of Availability
For the Letting of 3/23/22
(Letting date)

Instructions: Complete this form by either typing or using black ink.
"Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	5	
Contract Number	62N63	61H28				
Contract With	IDOT	DUNNET BAY CONSTR.				
Estimated Completion Date	9/2022	10/2022				
Total Contract Price	3,313,500.00	37,000.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	3,313,500.00		0.00	0.00	0.00	3,313,500.00
Uncompleted Dollar Value if Firm is the Subcontractor		37,000.00				37,000.00
Total Value of All Work						3,350,500.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork	18,500.00					18,500.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	2,159,500.00	34,000.00				2,193,500.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	40,500.00					40,500.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	344,000.00					344,000.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List) - PATCHING	174,000.00	3,000.00				177,000.00
Other Construction (List) - TRAFF CONT						0.00
RAILROAD INSURANCE						0.00
Totals	2,736,500.00	37,000.00	0.00	0.00	0.00	2,773,500.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

PAGE 1B

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor	ABI CONST.	NONE			
Type of Work	CONCRETE				
Subcontract Price	200,000.00				
Amount Uncompleted	200,000.00				
Subcontractor	HAWK ENT.				
Type of Work	ELECTRIC				
Subcontract Price	71,000.00				
Amount Uncompleted	71,000.00				
Subcontractor	INDUSTRIAL FENCE				
Type of Work	GUARDRAIL				
Subcontract Price	93,000.00				
Amount Uncompleted	93,000.00				
Subcontractor	AREAGA LAND.				
Type of Work	LANDSCAPE				
Subcontract Price	34,500.00				
Amount Uncompleted	34,500.00				
Subcontractor	ALLSTATE				
Type of Work	LJS				
Subcontract Price	87,000.00				
Amount Uncompleted	87,000.00				
Subcontractor	PRECISION				
Type of Work	PVT. MKGS				
Subcontract Price	40,500.00				
Amount Uncompleted	40,500.00				
Subcontractor	GALAXY UND.				
Type of Work	SEWER				
Subcontract Price	51,000.00				
Amount Uncompleted	51,000.00				
Total Uncompleted	577,000.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 23rd day of March, 2022.

Hannah Wilkes
Notary Public

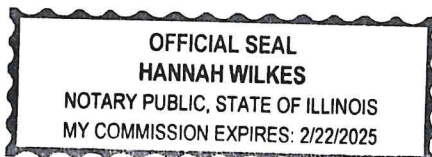
Type or Print Name DALE A. JOHNSON, PRESIDENT

Officer or Director

Title

Signed *Dale Johnson*My commission expires: 2/22/2025Company J.A. JOHNSON PAVING CO

(Notary Seal)

Address 1025 E. ADDISON COURTARLINGTON HEIGHTS, IL 60005



**Illinois Department
of Transportation**

Certificate of Eligibility

J. A. Johnson Paving Company
1025 East Addison Court Arlington Heights, IL 60005

Contractor No 3020

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$64,133,000.00

001	EARTHWORK	\$1,100,000
003	HMA PLANT MIX	\$29,875,000
012	DRAINAGE	\$50,000
017	CONCRETE CONSTRUCTION	\$75,000
032	COLD MILL, PLAN. & ROTOMILL	\$6,425,000
08A	AGGREGATE BASES & SURF. (A)	\$1,425,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/17/2021 TO 4/30/2022 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/17/2021.

Tim Bell

Engineer of Construction

RESOLUTION _____

**A RESOLUTION
TO APPROVE THE OPERATION OF PARTNER INTAKE SITES
FOR THE LIHEAP PROGRAM**

WHEREAS, the Community and Economic Development Association of Cook County Inc. (“CEDA”) is a community action agency for Cook County, which, through funds provided by the Department of Commerce and Economic Opportunity, provides economic development and human service programs to address the needs of low-income Cook County; and

WHEREAS, CEDA provides a variety of Energy Assistance Programs in Cook County, including, but not limited to, the Low Income Home Energy Assistance Program (“LIHEAP”), the Illinois Weatherization Assistance Program (“IHWAP”), and utility funded programs (“Fuel Funds Programs”) (collectively, “Energy Services”).

WHEREAS, CEDA is seeking proposals from local governments to act as Partner Intake Sites for its Energy Services programs to provide energy counseling, program outreach and education, and determine eligibility and perform intake services, as provided in the Request for Qualifications (“RFQ”), attached hereto and incorporated herein by this reference; and

WHEREAS, the Supervisor and Board of Trustees of Hanover Township (the “Board”) deem it advisable and appropriate for the Hanover Township Aging Services and Human Services Departments to submit proposals to CEDA to act as Partner Intake Sites for its Energy Services programs, in accordance with the RFQ; and

WHEREAS, pursuant to Section 4.5.5 of the RFQ, the proposals submitted by the Hanover Township Aging Services and Human Services Departments must contain a resolution of approval by the Board to operate as a Partner Intake Site for CEDA Energy Services programs, should the respective proposals be accepted by CEDA; and

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

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

SECTION TWO: APPROVAL. The Board hereby grants approval to the Hanover Township Human Services Department and the Hanover Township Aging Services Department to operate as Partner Intake Sites for the CEDA Energy Services programs.

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 Township Ordinances, Resolutions, and parts thereof in conflict with or inconsistent with any of the provisions of this Resolution are hereby repealed to the extent they are inconsistent with this Resolution.

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: April 12, 2022

APPROVED: April 12, 2022

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 April 12, 2022, and approved on April 12, 2022, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk