



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board

July 19th, 2022

7:00 PM

A G E N D A

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Presentations – Veterans Honor Roll PO3 William J. Mashek
- V. Reports
 - A. Supervisor’s Report
 - B. Clerk’s Report
 - C. Assessor’s Report
 - D. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
 - A. Consideration of Township Camera System Replacement
- VIII. New Business
 - A. Regular Meeting Minutes of July 5, 2022
 - B. Executive Session Minutes of July 5, 2022
 - C. Consideration of Holding the August 2, 2022 Township Board Meeting at the Izaak Walton Youth Center
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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

www



VETERANS HONOR ROLL

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

NAME: William J. Mashek

ADDRESS: 32 Ashburn Ct Z1

CITY/ZIP CODE: Schaumburg IL 60193

PHONE #: 847-917-0940

EMAIL ADDRESS: bmask1940@yahoo.com

DATE OF BIRTH: 09/13/1940

BRANCH OF SERVICE: US Naval Air ~~NAVY~~ RANK AT DISCHARGE: PO3

YEARS OF SERVICE: FROM 1960 TO 1964

MEDALS AWARDED OR OTHER CITATIONS:

AIR CREW WINGS

INJURIES:

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

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

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

Thank you,

Brian P. McGuire

Supervisor

DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2022
<i>Passports</i>	316	383	983	1,095
Photo fees	\$2,920	\$3,710	\$9,930	\$10,520
Fee deposits	\$11,985	\$15,155	\$37,650	\$43,330
<i>Fishing/Hunting licenses</i>	7	12	24	28
<i>Handicap Placards</i>	29	19	71	41
<i>Human Resources Requests</i>	142	124	400	397
<i>New Employee Orientations</i>	11	4	19	10
<i>Technology work orders</i>	55	39	147	159
<i>Resident Contacts</i>	1,866	2,046	5,640	6,038
<i>Percent of Budget Expended</i> (100% of year)	14.1%	6.2%	25.7%	14.4%

*COVID-19 partial closure

Department Highlights

- Assistant Township Administrator Vana and Human Resources Manager Callahan completed 11 new hire orientations: Brett Solesky, Emily Mondragon Macias (Aging Services), Joseph Pizzuti, Dakota Leathers, Ryan Harvey (Facilities and Road Maintenance), Beth Edwards (Human Services), Mishka Parashar (Office of Community Affairs), and Madelyn Kearns, Moselle Carranza, Mars Clements, Maria Nunez (Youth and Family Services).
- Human Resources Manager Callahan, Prevention Services Manager Dickinson, and Program Coordinator Miguel participated in first round interviews for the Youth Program Assistant position.
- Director Hanson, Operations Manager Nelson, and Human Resources Manager Callahan participated in first round interviews for the Seasonal Summer Assistant position.
- Human Resources Manager Callahan and Clinical Manager Gonzalez participated in first round interviews for the Bilingual Family Therapist position.
- Township Administrator Barr and Human Resources Manager Callahan participated in Northern Illinois University's Center for Governmental Studies Graduate Management Intern interviews on June 16.
- Assistant Township Administrator Vana and Administrative Specialist Matich continue to participate in monthly Fall Food Truck Festival planning meetings.
- Assistant Township Administrator Vana visited the Kenneth Young Center (KYC) offices located in the permanent supportive housing facility, Myers Place, in Mount Prospect on June 23. KYC discussed their supportive service plan for the residents of Myers Place, which Township staff will review as work continues with Ecker Center and Upholdings to develop the supportive services plan for Hanover Landing.
- Assistant Township Administrator Vana participated in the Hanover Township Mental Health Board's "Surprise and Delight" event with Mental Health Board Manager Teachout on June 30 at the Association of Individual Development and Easter Seals in Elgin.
- Township Administrator Barr virtually attended the Metropolitan Township Association's June 13 Executive Committee meeting.

Hanover Township Mission Statement:

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

DEPARTMENT OF AGING SERVICES



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2022
<i>Programming Division</i>				
Planned programs	213	120	623	344
Participants	1,376	544	3,806	1,591
Participants (unduplicated)	408	343	505	489
Wait listed (unduplicated)	13	23	32	56
Art & Computer classes	27	45	85	135
Art & Computer class participants	264	178	617	550
New volunteers	5	2	12	4
Total volunteers (unduplicated)	116	64	149	85
Volunteer hours reported	1,380	612	4,026	1,997
<i>Nutrition Division</i>				
Meals Served	1,651	1,254	4,537	3,609
Meals delivered by volunteers	3,006	2,528	8,972	7,829
<i>Social Services Division</i>				
Clients served (unduplicated)	153	149	439	322
Clients served (duplicated)	238	261	843	647
Energy Assistance	0	1	56	21
Prescription drugs & health insurance assistance	80	136	305	345
Social Service programs	10	7	33	30
Social Service program participants	83	44	317	176
Lending Closet transactions	157	111	349	319
<i>Transportation Division</i>				
One way rides given	1,003	990	2,897	2,722
Individuals served (unduplicated)	120	102	162	146
New riders	19	21	162	146
Unmet requests for rides	12	46	29	62

Department Highlights

- The lunch bunch to Hackney's in Glenview was so popular a second day was added; 25 participants attended the first date and 16 on the second trip.
- On June 7, Social Services Manager Diana Gomez participated in the Senior Health Insurance Program (SHIP) Coordinator Call. Updates were given on Medicare and Medicaid.
- On June 8, Social Services Manager Gomez attended the AgeOptions Medicare Medicaid Alignment Initiative virtual check-in where grant guidelines were reviewed.
- On June 16, Social Services Manager Gomez, Program Manager Lisa Perrone, and Director Megan Conway attended a Ribbon Cutting Ceremony at The Oaks in Bartlett.
- On June 29, a volunteer meeting was held for the Social Services reception aides. They were provided with program updates and were introduced to the VSP Volunteer Software.
- The Ice Cream Social and Malt Shoppe Music event on June 29 was attended by 38 participants.
- All Social Services staff members completed the Percentage of Income Payment Plan (PIPP) Enrollment and Recertification training.
- Summer Intern Emily Macias from U-46 joined the department on June 13.

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

OFFICE OF THE ASSESSOR



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2021
<i>Administration</i>				
Office visits	80	103	326	299
Building permits processed	574	755	1,624	1,737
Change of Name	2	0	6	4
Property tax appeals	0	0	0	0
Certificate of Errors	17	35	90	76
Property location updates	0	0	0	1
Sales Recording	258	548	1,188	837
New owner mailing	609	300	609	450
<i>Exemptions</i>				
Homeowner exemptions	15	6	45	18
Senior homeowner exemptions	14	5	70	26
Senior Freeze exemptions	14	9	70	27
Disabled Veteran exemptions	4	3	16	3
Disabled person exemptions	4	1	10	3
Miscellaneous exemptions	2	4	3	9

Department Highlights

- Extended Tuesday hours provided assistance to 2 visitors after 4:30 pm in June.
- The total number of email addresses on the Assessor's Office contact list is 3,472. Four new emails contacts were added in June.
- The 2020 delinquent tax sale is scheduled for November 2022.
- 2021 Board of Review appeals were finalized in June.
- On June 9, Chief Deputy Glascott and Assessing Specialist Silverstein attended a Zoom seminar on the new Cook County Assessor's website.
- June 22 through 24, Assessing Specialist Silverstein attended "Residential Assessment Practices" class in Springfield.
- Chief Deputy Glascott attended the Cook County Township Assessor's meeting on June 17.

Office of the Assessor Mission Statement:

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

OFFICE OF COMMUNITY AFFAIRS



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2021
<i>Website Visits (total)</i>	6,365	5,975	21,446	19,364
<i>Website Visits (unique)</i>	5,655	4,180	16,615	13,445
<i>Facebook Followers (new and total FYTD)</i>	47	9	5,055	47
<i>Facebook Reach</i>	24,780	38,997	73,289	111,620
<i>Twitter Followers (new and total FYTD)</i>	9	0	1375	5
<i>Twitter Impressions (new and total FYTD)</i>	8,889	N/A	27,820	N/A
<i>YouTube Views</i>	6,010	142	9,031	1,187
<i>Media Releases</i>	5	6	11	14

Department Highlights

- Director Kuttenberg virtually attended the Township Officials of Cook County Spring Conference on June 8. Former Hanover Park Fire Chief Craig Haigh gave the keynote address while the divisions also provided reports.
- Director Kuttenberg joined Township Administrator Barr in virtually attending the Metropolitan Township Association's June 13 Executive Committee meeting.
- Director Kuttenberg joined other Township staff in virtually attending status update meetings with Upholdings on June 14 and 28 regarding Hanover Landing.
- Director Kuttenberg and Communications Specialist Smith virtually attended the Government Social Media Organization's monthly SocialGov Roundup on June 14. Topics included updates on social media platforms, use of best practices and reviewing recent social media news stories.
- Director Kuttenberg attended the Bluff City Boulevard Tiff meeting on June 27 at the Elgin City Hall.
- The department purchased two kiosk stands in June for use with two iPads and had them installed at the Town Hall and Senior Center for residents to register email addresses to receive Township news and updates on programs and services.

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

OFFICE OF COMMUNITY HEALTH



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2021
<i>Appointments</i>				
ProTimes	5	6	17	19
TB skin test	2	6	6	7
Cholesterol	3	2	45	5
Pharmaceutical Assistance Programs	0	0	0	0
Miscellaneous labs	8	8	24	15
Wellness Screening (BP, diabetes, anemia)	58	2	202	17
Other*	110	41	253	81
<i>Clinic Clients</i>				
Senior Center/ home visits	127	66	384	139
Astor Avenue	17	0	53	2
Offsite clinics	42	0	67	0
Total clients (unduplicated)	72	39	276	84
<i>Public Education & Health Promotion</i>				
Media coverage	2	0	5	0
Informational seminars/Program	4	3	15	6
Program Participants	100	66	508	971*
<i>Primary Care Provider Support</i>	2	2	2	4

* Includes individuals who were vaccinated at the COVID vaccine clinic

Department Highlights

- Director Smith and Community Health Nurse Kramer provided 12 home visits for residents in the month of June.
- Director Smith and Community Health Nurse Kramer performed 10 rapid antigen COVID tests in the month of June.
- Director Smith and Community Health Nurse Kramer performed memory screenings for 22 residents in the month of June in honor of Alzheimer's and Brain Disease Awareness Month.
- Director Smith attended the Streamwood Park District Health Fair and provided free wellness screenings for 16 residents on June 3.
- Community Health Nurse Kramer provided free preventative wellness screenings for residents at the Poplar Creek Library on June 20.
- Director Smith attended the Hanover Township Emergency Services Ribbon Cutting Ceremony on June 21.
- Community Health Nurse Kramer provided free preventative wellness screenings for residents at the Village of Bartlett on June 23.
- The Office of Community Health partnered with the National Kidney Foundation to provide free kidney screenings for 46 participants on June 30.

Office of Community Health Mission Statement:

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

DEPARTMENT OF EMERGENCY SERVICES



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2022	FYTD 2021
<i>Hours</i>				
Volunteer Detail Hours	668	814	2,520	1,499
Volunteer Work Hours	71	201	317	534
Volunteer Training Hours	187	204	697	413
<i>Total Volunteer Hours</i>	926	1,219	3,534	2,446
<i>Details</i>				
Emergency Call Outs	19	16	32	34
Safety Patrols	1	2	4	11
Township Sponsored Events	6	0	2	5
Other Community Events	1	1	0	1
Miscellaneous	0	0	0	2
<i>Total Details</i>	27	19	35	55

Department Highlights

- HTES officers responded to a structural fire in Elgin and provided cylinder refill on June 1.
- HTES officers responded to a structural fire in Streamwood on June 7.
- HTES officers provided traffic management in Wayne on June 7.
- HTES officers were called to a search in St. Charles on June 12.
- HTES officers provided traffic management on Bartlett Road in Streamwood on June 13.
- HTES officers provided traffic management in East Dundee on June 13.
- HTES officers responded to a structural fire in Elgin and provided decontamination and cylinder refill on June 15.
- HTES officers provided traffic management on Route 59 in Hoffman Estates on June 16.
- HTES officers responded to a structural fire in Carpentersville on June 17.
- HTES officers responded to a structural fire in Roselle on June 17.
- HTES officers provided traffic management in Sleepy Hollow on June 18.
- HTES officers provided traffic management on Ontario Road in Hanover Park on June 18.
- HTES officers provided traffic management on Route 25 and Stearns in Bartlett on June 19.
- HTES officers were called to a search in Crete IL on June 25.
- HTES officers responded to a structural fire in Hanover Park on June 26.
- HTES officers responded to a structural fire in Hoffman Estates on June 27.
- HTES officers provided traffic management on Route 25 and Stearns in Bartlett on June 27.
- Director Crews attended the MABAS Division 2 meeting on June 14.
- Director Crews met with the Bloomingdale Fire Chief on June 21.
- Director Crews met with the Roselle Fire Chief on June 29.

Hanover Township Mission Statement:

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

DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2021
<i>Administration</i>				
Vehicle service calls	2	3	7	4
Work orders	371	324	1,128	931
Event set-ups/tear downs	135	55	381	170
<i>Energy Efficiency – Electricity (Kw)</i>				
Astor Avenue Community Center	6,094	5,238	15,278	13,234
Town Hall	9,420	10,680	23,160	23,580
Senior Center	44,111	30,084	106,945	89,943
<i>Energy Efficiency – Gas (Therms)</i>				
Astor Avenue Community Center	1.04	15.71	348.09	276.65
Town Hall	39.82	55.54	1,055.24	841.53
Senior Center	1,268.74	952.0	4,543.08	3,691.55
<i>Road Maintenance</i>				
Salt Usage (Tons)	0	0	0	0

Department Highlights

- Director Hanson attended the pre-construction meeting with representatives from Empire Construction, Thomas Engineering, and FGM Architects.
- Facilities and Road staff assisted with the setup and cleanup of the groundbreaking ceremony for the Emergency Services Station. Staff built and installed the dirt bed, mowed, cleared, and weeded property.
- Facilities staff continues twice daily disinfecting of all facilities as part of department coronavirus precautions.
- Director Hanson met with Manager Kazeos to discuss upcoming changes to training requirements through Illinois Department of Transportation for CDL licensing. Implementation of new training requirements have been postponed until February of 2023.
- Director Hanson, on the invitation of Wayne Township Road Commissioner McManamon, observed the Heat Scarification process for road resurfacing. This process reduces cost and environmental impact of the project.
- Facilities and Road staff completed the June Brush Pickup Program week with a total of 24 tons of mulch collected and distributed to Township residents.
- Operations Manager Nelson and Facilities Technician Enzenbacher completed needed repairs to backflow valves in Runzel Reserve, and village inspection was completed.
- Director Hanson met with and received a quote from Midwest Mechanical on additional air conditioning in the Senior Center kitchen and prep room and in the lower level of the Izaak Walton Center. Quotes have been forwarded to Administration for review.
- The Comcast underground service installation at the Izaak Walton Center and cross over from original aerial service was completed, eliminating all wires crossing over parking lot.

DEPARTMENT OF HUMAN SERVICES



Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2023	FYTD 2021
<i>General Assistance</i>				
General Assistance clients	8	8	24	24
General Assistance appointments	15	21	38	60
Emergency Assistance appointments	25	20	66	104
Emergency Assistance approved	7	3	12	5
Crisis intake clients	197	177	701	469
Access to Care	0	0	0	0
<i>LIHEAP Applications/PIPP Re-certifications</i>				
Office	0*	1	106	81
Circuit Breaker/Benefit Access	1	0	1	0
<i>Social Services</i>				
ComEd Hardships	0*	2	0*	19
Weatherization	1	0	3	0
<i>Food Pantry</i>				
Served (Households)	1,053	668	2,991	1,786
Unduplicated	293	N/A	815	N/A
Duplicated	760	N/A	2,176	N/A
New applications	46	28	95	53
Food Donations	83	35	205	188
<i>Community Center Walk-Ins</i>	180	38	502	146

* Program Closed

Department Highlights

- Director Imperato met with Elgin Community College Director of Grant Programs Savannah Ilenikhena to discuss education and employment programs scheduled to roll out in July.
- On June 1, seventeen Veterans attended a trip to the Marcus Theatre in Elgin to see Maverick Top Gun. The next Veteran trip will be a tour at the Abraham Lincoln Cemetery in Elwood, Illinois and then to a restaurant for lunch.
- Director Imperato and Human Services Coordinator Orozco completed Talent Management System (TMS) Training required to maintain favorable accreditation status.
- Monthly Mental Health Screenings at Astor Avenue were provided in June by Youth and Family Services.
- Director Imperato, Human Services Coordinator Orozco and Auxiliary Staff Terrie Kuenker successfully completed PIPP (Percentage of Income Payment Plan) training through CEDA.
- The Low-Income Home Energy Assistance Program (LIHEAP) ended May 31. The Low-Income Home Water Assistance Program (LIHWAP) continues to be open.
- Volunteer Employment Specialist Flaxman continues serving residents with employment needs. In June, eight residents seeking employment were assisted and four companies reached out for possible candidates. Volunteer Employment Specialist Flaxman also continues to work with IDES to forward information on open positions as well as training opportunities

Human Services Mission Statement
Empowering Residents to Achieve Self-Sustainability

OFFICE OF THE MENTAL HEALTH BOARD



Report for June 2022

SERVICE PROVIDED	MAY 2022	MAY 2021	FYTD 2023	FYTD 2021
<i>Grant Funding</i>				
New clients	251	369	1,006	981
Ongoing clients	889	874	889	874
Closed cases	44	63	44	107
Prevention programming presentations	35	22	67	44
Number in audience	127	103	238	187
<i>TIDE</i>				
Participants	27	25	27	25
Rides	193	119	354	237
<i>Resource Center</i>				
Organizations providing services	3	4	3	4
Clients served	38	4	84	6

Department Highlights

- The Mental Health Board does not meet in the month of June.
- Manager Teachout participated in a monthly meeting through the Illinois Department of Human Services Community Emergency Services and Supports Act (CESSA) Advisory Group.
- Represented the Mental Health Board at the Executive Director of Children's Advocacy Center of North and Northwest Cook County, Mark Parr's retirement event.
- Met with the Executive Director of Easterseals and their new grants manager to discuss the expansion of their mental health services.
- Scheduled the August Human Services Coordinating Council meeting.
- Scheduled the August Mandatory Funded Agency Meeting and began preparing presentation.
- Attended a virtual meeting on the rollout of the 988 line sponsored by the Illinois Department of Human Services.
- Attended two Site Visits with Mental Health Board members. The first was to Shelter, Inc. and the second to Hanover Township Aging Services.
- Represented the Mental Health Board at WINGS Open House for funders.
- Met with new grants manager from Marklund and discussed mid-year funding opportunities as well as the upcoming funding cycle.
- Hosted the Naloxone Training, attended by 8 community members.
- Attended a June Starbucks Surprise and Delight at AID and Easterseals.
- Updated the website and publications to reflect the newly elected officers of the Mental Health Board.

Mental Health Board Mission Statement:

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

DEPARTMENT OF YOUTH AND FAMILY SERVICES

Report for June 2022

SERVICE PROVIDED	JUNE 2022	JUNE 2021	FYTD 2022	FYTD 2021
<i>Outreach & Prevention</i>				
Open Gym participants	348**	n/a*	381	n/a*
Open Gym participants (unduplicated)	30**	n/a*	63	n/a*
Alternative to Suspension referrals	4	8	151	97
Alternative to Suspension participants	42	73	533	289
Alternative to Suspension participants (unduplicated)	15	23	151	61
<i>Clinical</i>				
Therapy clients	315	405	1,389	1,180
Therapy clients (unduplicated)	108	79	389	261
New clients (unduplicated)	7	6	20	22
Clinical hours	258	380	973	1,015
Group session participants	0	9	248	49
<i>Tutoring Participants</i>				
Total	29	16	80	173
Unduplicated	10	16	43	72

*Open Gym Program was temporarily paused due to the COVID-19 pandemic.

** Includes Summer Camp participants

Department Highlights:

- Department staff attended Oakhill Elementary School's Partnership Appreciation Breakfast on June 1.
- Moselle Carranza and Brianna Urbina Vargas joined the department on June 2 as Youth Program Assistants.
- Director Houdek returned from Medical Leave on June 6.
- All Department summer programming began on June 6.
- Manager's Gonzalez and Dickinson met with Parkwood Elementary school principal on June 7 to discuss programming for next school year.
- Director Houdek participated in School District U-46 Facilitating Team Meeting on June 8.
- Substance Abuse Prevention Specialist Konzal and Youth Leaders held their annual Garage Sale fundraiser on June 24 and 25. The fundraiser met their goal and raised over \$800 to assist in youth programming.
- The department hosted this summer's first Family Movie night on June 24 with over 25 persons attending.
- Maria Nunez joined the department as the Spanish Speaking Bilingual Family Therapist on June 28.
- The first session of Summer Camp ended on June 30.

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

Hanover Township

Board Audit Report

From 7/5/22-7/18/22

	<u>Total</u>
Total Town Fund	97,057.30
Total Senior Services Fund	41,847.68
Total General Assistance Fund	7,130.20
Total Road Maintenance Fund	437,708.20
Total Committee for Senior Citizens Services	357.00
Total Mental Health Board Fund	19,538.77
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	200.00
Total Capital Fund	279,226.82
 Total All Funds	 <u><u>883,065.97</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

July 5 - 18, 2022

Type	Date	Num	Name	Memo	Amount
1103 · Aging Services - Revenue					
1103500 · Senior Programs					
Check	07/15/2022	147542	Beth Raffety	Program Refund	80.00
Total 1103500 · Senior Programs					80.00
Total 1103 · Aging Services - Revenue					80.00
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014430 · Computer Equipment & Software					
Check	07/12/2022	147340	Access 1 Source	Inv# 95125 Time & Attendance Monthly Software Fee	316.50
Check	07/13/2022	147493	ProxIT Technology Solutions	Inv# 23083 Monitor	299.00
Total 1014430 · Computer Equipment & Software					615.50
Total 101CAP · Capital Expenditures					615.50
101CHN · Community Health					
1014453 · Printing					
Check	07/12/2022	147346	Braden Interact Business (DD6308370301-1)	Inv# 790428 Copy Charges June	5.27
Total 1014453 · Printing					5.27
1014454 · Travel & Training					
Check	07/13/2022	147504	Tyrrell, Sarah J	Mileage Reimbursement May-June	35.90
Total 1014454 · Travel & Training					35.90
1014457 · Furniture and Computer Equip					
Check	07/12/2022	147375	Leaf (618-008)	Inv# 13423304 Copier Lease Lower Level	60.00
Total 1014457 · Furniture and Computer Equip					60.00
1014459 · Professional Services					
Check	07/13/2022	147495	Quest Diagnostics	Inv# 9199096476 Lab Services	502.96
Total 1014459 · Professional Services					502.96
1014465 · Medical Supplies					
Check	07/13/2022	147500	Stericycle, Inc	Inv# 4011055429 Medical Waste Disposal	511.24
Total 1014465 · Medical Supplies					511.24
1014491 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1014491 · Health Insurance					1,143.28
1014492 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90

Hanover Township Board Audit Report

July 5 - 18, 2022

Type	Date	Num	Name	Memo	Amount
Total 1014492 · Dental, Vision & Life Insurance					15.90
Total 101CHN · Community Health					2,274.55
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	36.03
Check	07/15/2022	147552	Canteen Refreshment Services	Inv# 138211 Water Machine Rental Jan	44.95
Total 1014617 · Equipment & Furniture					80.98
1014625 · Communications					
Check	07/13/2022	147516	Easy Permit Postage	Hanover Happenings Mailing	8,659.29
Total 1014625 · Communications					8,659.29
1014627 · Community Affairs					
Check	07/13/2022	147490	Precise Printing Network, Inc.	Inv# 52935 Townhsip Plaque	110.49
Check	07/13/2022	147506	Universal Marketing, LLC	Inv# 7704 Staff T-Shirts	105.56
Total 1014627 · Community Affairs					216.05
1014691 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	571.64
Total 1014691 · Health Insurance					571.64
1014692 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014692 · Dental, Vision & Life Insurance					10.60
Total 101CMA · Community Relations					9,538.56
Total 101CVA · Community Affairs					9,538.56
101ES · ES - Expenditures					
1014802 · Equipment					
Check	07/12/2022	147362	FlagsUSA	Inv# 100684 Flag, Pole, Stand	378.00
Check	07/15/2022	147563	W.S. Darley & Co	Inv# 17456174 Hose	419.00
Check	07/15/2022	147563	W.S. Darley & Co	Credit 121402	-228.07
Total 1014802 · Equipment					568.93
1014803 · Uniforms					
Check	07/13/2022	147497	Ray O'herron Co., Inc.	Inv# 3117185 Uniform pants/Shirts(2)/Accessories	283.71
Total 1014803 · Uniforms					283.71
1014809 · Pre-Volunteer Screening					

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Type	Date	Num	Name	Memo	Amount
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	408.00
Total 1014809 · Pre-Volunteer Screening					408.00
1014813 · Vehicle Fuel & Maintenance					
Check	07/12/2022	147341	Air One Equipment, Inc.	Inv# 182903 Cascade System Gauge	168.57
Check	07/12/2022	147348	Carol Stream Lawn and Power	Inv# 483372 Chainsaw Preventive Maintenance	137.78
Check	07/12/2022	147348	Carol Stream Lawn and Power	Inv# 484880 Subaru Generator Preventive Maintenance	95.48
Check	07/12/2022	147348	Carol Stream Lawn and Power	Inv# 484881 Honda Generator Preventive Maintenance	96.58
Check	07/12/2022	147363	Friendly Ford, Inc	Inv# C83648 Oil Change / Safety Inspection	364.10
Total 1014813 · Vehicle Fuel & Maintenance					862.51
1014814 · Communications					
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	50.04
Check	07/15/2022	147555	Motorola Solutions Starcom21 Network	Inv# 663760220601 Monthly Radio Fee	500.00
Total 1014814 · Communications					550.04
1014891 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	983.23
Total 1014891 · Health Insurance					983.23
1014892 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
Total 1014892 · Dental, Vision & Life Insurance					8.48
Total 101ES · ES - Expenditures					3,664.90
101LEA · Legal & Auditing					
1014501 · Auditing					
Check	07/13/2022	147519	Mack & Associates	Inv# 11031 FY22 Audit Services	12,865.00
Total 1014501 · Auditing					12,865.00
1014502 · Legal Services					
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0001-36358 Legal Fees June 22	9,370.16
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0005-36360 Legal Fees June 22	2,447.20
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0009-36362 Legal Fees June 22	2,164.60
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0002-36359 Legal Fees June 22	129.00
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0013-36363 Legal Fees June 22	21,440.78
Total 1014502 · Legal Services					35,551.74
Total 101LEA · Legal & Auditing					48,416.74
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	07/13/2022	147501	State Chemical	Inv# 902508084 Floor Cleaning Solution	291.70

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Type	Date	Num	Name	Memo	Amount
Total 1014205 · Janitorial Supplies					291.70
1014210 · Building Maintenance - Town					
Check	07/15/2022	147546	Anderson Pest Solutions	Inv# 25232928 Pest Control Town	75.00
Check	07/15/2022	147546	Anderson Pest Solutions	Inv# 25238292 Pest Control ESHQ	65.00
Total 1014210 · Building Maintenance - Town					140.00
1014211 · Building Maintenance - Senior					
Check	07/15/2022	147546	Anderson Pest Solutions	Inv# 25232926 Pest Control	75.00
Total 1014211 · Building Maintenance - Senior					75.00
1014212 · Building Maintenance - Astor					
Check	07/12/2022	147378	Menards - Hanover Park	Inv# 85454 Drain Pipe for Astor Ave Parking Lot Repair	25.74
Check	07/15/2022	147546	Anderson Pest Solutions	Inv# 25232927 Pest Control	65.00
Total 1014212 · Building Maintenance - Astor					90.74
1014214 · Equipment Maintenance - Senior					
Check	07/12/2022	147379	Midwest Mechanical	Inv# 112129473 Repairs to UTC# 3 HVAC Senior Center	450.63
Total 1014214 · Equipment Maintenance - Senior					450.63
1014215 · Equipment Maintenance - Astor					
Check	07/12/2022	147379	Midwest Mechanical	Inv# 112129499 Condensor Motor in Roop Top Unit for AC Astor Ave	1,206.00
Check	07/13/2022	147487	Kool Technologies, Inc.	Inv# 8352 Freezer Repair	396.20
Check	07/13/2022	147487	Kool Technologies, Inc.	Tax Exempt	-19.20
Total 1014215 · Equipment Maintenance - Astor					1,583.00
1014221 · Cell Phone/Communications					
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	252.07
Check	07/15/2022	147555	Motorola Solutions Starcom21 Network	Inv# 663760220601 Monthly Radio Fee	88.00
Total 1014221 · Cell Phone/Communications					340.07
1014225 · Grounds/Reserve Maintenance					
Check	07/12/2022	147360	Earth, Inc	Inv# 23058 Topsoil for EMA HQ Ground Breaking Ceremony	20.00
Check	07/12/2022	147378	Menards - Hanover Park	Inv# 84979 Backflow Valve for Runzel Reserve Irrigation	599.98
Check	07/13/2022	147488	Midwest Trading	Inv# I505567 Lenoci Reserve Mulch	232.00
Check	07/13/2022	147488	Midwest Trading	Inv# I505533 Lenoci Reserve Mulch	232.00
Check	07/13/2022	147488	Midwest Trading	Inv# I505577 Lenoci Reserve Mulch	116.00
Check	07/13/2022	147488	Midwest Trading	Inv# I505552 Lenoci Reserve Mulch	232.00
Check	07/13/2022	147488	Midwest Trading	Inv# I505564 Lenoci Reserve Mulch	232.00
Check	07/13/2022	147489	Platt Hill Nursery	Ticket 293244 IWR Plants	189.95
Check	07/13/2022	147489	Platt Hill Nursery	Ticket 293246 IWR Plants	392.54
Total 1014225 · Grounds/Reserve Maintenance					2,246.47
1014226 · Uniforms					

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Type	Date	Num	Name	Memo	Amount
Check	07/12/2022	147345	Bartlett Sports	Inv# 6138 Uniforms for Summer Seasonal Staff (57)	942.00
Total 1014226 · Uniforms					942.00
1014227 · Miscellaneous					
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	202.00
Total 1014227 · Miscellaneous					202.00
1014291 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,979.93
Total 1014291 · Health Insurance					1,979.93
1014292 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	26.50
Total 1014292 · Dental, Vision & Life Insurance					26.50
Total 101MAIN · Facilities Maintenance					8,368.04
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	07/12/2022	147351	Comcast (185)	Inv# 150322939 Monthly Service July 2022	412.76
Total 1014402 · Telephone - Town					412.76
1014403 · Utilities - Town					
Check	07/12/2022	147355	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charge/Supply Services 6/2-7/1	76.74
Check	07/12/2022	147383	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 5/17-6/15	203.79
Total 1014403 · Utilities - Town					280.53
1014405 · Internet Access - Town					
Check	07/12/2022	147344	AT&T 824	Acct# 253810824 Back-up Internet 6/28-7/27	89.99
Check	07/12/2022	147350	Comcast (098)	Inv# 150322936 Monthly Ethernet Internet July 2022	956.30
Total 1014405 · Internet Access - Town					1,046.29
1014416 · Equipment Rental - Town					
Check	07/12/2022	147347	Canteen Refreshment Services	Inv# 146443 Water Machine Rental	44.95
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges ES HQ Jet Pack	36.03
Total 1014416 · Equipment Rental - Town					80.98
Total 101THE · Town Hall Expense					1,820.56
101TOE · Town Office Expense					
1014401 · Postage					
Check	07/13/2022	147516	Easy Permit Postage	Postage Refil	1,446.00

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Type	Date	Num	Name	Memo	Amount
Total 1014401 · Postage					1,446.00
1014404 · Office Supplies					
Check	07/12/2022	147384	Office Depot	Inv# 252271991-1 Calendar Planner (Callahan)	24.20
Check	07/13/2022	147498	Staples	Inv# 3510665651 Coffee Cups	82.80
Total 1014404 · Office Supplies					107.00
1014412 · Travel Expenses					
Check	07/12/2022	147370	Imperato, Alexandra M	Mileage Reimbursement June	32.18
Check	07/12/2022	147377	Matich, Hailey	Mileage Reimbursement June	16.38
Total 1014412 · Travel Expenses					48.56
1014414 · Memberships, Subs & Publication					
Check	07/12/2022	147369	Illinois Township Trustees Association	TOI Trustee Division Dues 2022	30.00
Check	07/15/2022	147526	Government Finance Officers Association	Inv# 10178 COA Review Fee Balance Due	300.00
Total 1014414 · Memberships, Subs & Publication					330.00
1014429 · Miscellaneous					
Check	07/05/2022	147337	West Pier Laundry Streamwood	Inv# 3273 Board Meeting Tablecloths	8.20
Total 1014429 · Miscellaneous					8.20
1014530 · Financial Administration					
Check	07/13/2022	147518	Governmental Accounting, Inc	Inv# 59229 Monthly Contract Billing	5,400.00
Total 1014530 · Financial Administration					5,400.00
1014591 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	3,852.87
Total 1014591 · Health Insurance					3,852.87
1014592 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	44.33
Total 1014592 · Dental, Vision & Life Insurance					44.33
Total 101TOE · Town Office Expense					11,236.96
104ASR · Assessor's Division					
1044415 · Dues, Subs & Publications					
Check	07/13/2022	147499	The Sidwell Company	Inv# 0003308 Cook County Maps (13)	138.13
Total 1044415 · Dues, Subs & Publications					138.13
1044491 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	2,869.64

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Type	Date	Num	Name	Memo	Amount
Total 1044491 · Health Insurance					2,869.64
1044492 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
Total 1044492 · Dental, Vision & Life Insurance					19.08
Total 104ASR · Assessor's Division					3,026.85
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094621 · Recruitment and Pre Employment					
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	160.00
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	367.00
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	320.00
Check	07/15/2022	147560	Verify (XHANYF)	Inv# 1473903 Background Checks June	108.00
Total 1094621 · Recruitment and Pre Employment					955.00
1094623 · Travel					
Check	07/12/2022	147368	Houdek, Tina M	Mileage Reimbursement April 2022	12.29
Check	07/12/2022	147368	Houdek, Tina M	Mileage Reimbursement June 2022	18.72
Total 1094623 · Travel					31.01
1094624 · Client Mgmt Software					
Check	07/15/2022	147554	Kenneth Young Center	Inv# T012480 CIS Software June 2022	300.00
Total 1094624 · Client Mgmt Software					300.00
1094626 · Equipment & Furniture					
Check	07/12/2022	147368	Houdek, Tina M	Quarterly Phone Reimbursement April-June	120.00
Total 1094626 · Equipment & Furniture					120.00
1094691 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	3,920.42
Total 1094691 · Health Insurance					3,920.42
1094692 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	22.46
Total 1094692 · Dental, Vision & Life Insurance					22.46
Total 109ADM · Administration & Clinical					5,348.89
109OUT · Outreach & Prevention					
1094644 · Travel					
Check	07/15/2022	147536	Trujillo, Gisell	Mileage Reimbursement May-June	119.35
Check	07/15/2022	147537	Litz, Danielle	Mileage Reimbursement June	32.76

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Type	Date	Num	Name	Memo	Amount
Check	07/15/2022	147538	Konzal, Tessa	Mileage Reimbursement June	21.48
		Total 1094644 · Travel			173.59
		1094650 · Program Supplies			
Check	07/15/2022	147536	Trujillo, Gisel	Field Trip Supplies	4.59
		Total 1094650 · Program Supplies			4.59
		1094651 · Cellphones			
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	196.72
		Total 1094651 · Cellphones			196.72
		1094655 · Transportation			
Check	07/15/2022	147536	Trujillo, Gisel	Field Trip Parking Reimbursement (2)	43.00
		Total 1094655 · Transportation			43.00
		1094791 · Health Insurance			
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	2,298.00
		Total 1094791 · Health Insurance			2,298.00
		1094792 · Dental, Vision & Life Insurance			
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
		Total 1094792 · Dental, Vision & Life Insurance			29.85
		Total 109OUT · Outreach & Prevention			2,745.75
		Total 109YFS · Youth & Family Services			8,094.64
		Total 1014 · Town Fund - Expenditures			97,057.30
		1104 · Aging Services - Expenditures			
		1104ADM · Administration			
		1104524 · Utilities			
Check	07/12/2022	147382	Nicor 53	Acct# 53-90-98-7636 8 Monthly Charges 5/25-6/23	1,611.57
Check	07/15/2022	147549	Com Ed 009 (Snr)	Acct# 7826010009 Monthly Charges 6/3-7/2	3,135.86
Check	07/15/2022	147561	Village of Bartlett	Acct# 63818 Water/Sewer	33.64
Check	07/15/2022	147561	Village of Bartlett	Acct# 62447 Water/Sewer	199.24
		Total 1104524 · Utilities			4,980.31
		1104525 · Telephone & High Speed Internet			
Check	07/13/2022	147507	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	60.88
		Total 1104525 · Telephone & High Speed Internet			60.88
		1104527 · Equipment			
Check	07/12/2022	147375	Leaf (618-008)	Inv# 13423304 Copier Lease Lower Level	60.00

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Type	Date	Num	Name	Memo	Amount
Check	07/13/2022	147515	Xavus Solutions LLC	Inv# 19725 MySeniorCenter Annual Upgrades/Maint and Support	1,900.00
Total 1104527 · Equipment					1,960.00
1104533 · Printing					
Check	07/05/2022	147331	COTG	Inv# 3691334 Overage Copy Charges Main 5/25-6/24	65.35
Check	07/12/2022	147346	Braden Interact Business (DD6308370301-1)	Inv# 790428 Copy Charges June	27.67
Total 1104533 · Printing					93.02
1104542 · Senior Home Care Pilot Program					
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	115.00
Check	07/13/2022	147514	Wells, Kathleen	Home Care Visit Mileage Reimbursement June	10.41
Total 1104542 · Senior Home Care Pilot Program					125.41
1104591 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	2,183.67
Total 1104591 · Health Insurance					2,183.67
1104592 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	33.20
Total 1104592 · Dental, Vision & Life Insurance					33.20
Total 1104ADM · Administration					9,436.49
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	07/05/2022	147333	Get Fresh Produce, Inc	Congregate Food	102.40
Check	07/12/2022	147364	Get Fresh Produce, Inc	Congregate Food	592.31
Check	07/12/2022	147366	Gordon Food Service	Congregate Food	1,291.67
Total 1105551 · Congregate Food					1,986.38
1105553 · Congregate Supplies					
Check	07/05/2022	147333	Get Fresh Produce, Inc	Congregate Supplies	58.77
Check	07/05/2022	147337	West Pier Laundry Streamwood	Inv# 3263 Laundry Service Dish Towels/Tablecloths	15.00
Check	07/12/2022	147364	Get Fresh Produce, Inc	Congregate Supplies	117.88
Check	07/12/2022	147366	Gordon Food Service	Congregate Supplies	144.88
Total 1105553 · Congregate Supplies					336.53
1105558 · Home Delivered Meals Food					
Check	07/05/2022	147333	Get Fresh Produce, Inc	HDM Food	102.40
Check	07/12/2022	147364	Get Fresh Produce, Inc	HDM Food	592.31
Check	07/12/2022	147366	Gordon Food Service	HDM Food	1,291.67
Check	07/15/2022	147558	Pur Foods LLC dba Mom's Meals	Inv# MM06302022-HT Special Dietary Meals (741) June	4,947.87
Total 1105558 · Home Delivered Meals Food					6,934.25

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Type	Date	Num	Name	Memo	Amount
1105560 · Home Delivered Meals Supplies					
Check	07/05/2022	147333	Get Fresh Produce, Inc	HDM Supplies	58.77
Check	07/05/2022	147337	West Pier Laundry Streamwood	Inv# 3263 Laundry Service Dish Towels/Tablecloths	15.00
Check	07/12/2022	147364	Get Fresh Produce, Inc	HDM Supplies	117.87
Check	07/12/2022	147366	Gordon Food Service	HDM Supplies	144.86
Total 1105560 · Home Delivered Meals Supplies					336.50
1105792 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					5.30
Total 1104NUT · Nutrition					9,598.96
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	07/12/2022	147365	Giuseppa Crisopulli	In the Kitchen Program Supplies 6/29/22	85.06
Check	07/12/2022	147365	Giuseppa Crisopulli	In the Kitchen Program Supplies 7/6/22	93.82
Check	07/13/2022	147503	Tranquility Yoga Studio	Yoga Instruction August 2022	1,454.99
Check	07/15/2022	147543	Tiffany McIver	Virtual Presentations (July-December) - History	650.00
Check	07/15/2022	147544	Cynthia Sutherland	Tai Chi Instructor May-August	595.00
Total 1104515 · Programming					2,878.87
1104520 · Volunteer Services					
Check	07/12/2022	147342	Alan Lenoci	Home Delivered Meals Mileage Reimbursement June 2022	112.55
Check	07/12/2022	147349	Christina Gozdecki	Home Delivered Meals Mileage Reimbursement 4/5-6/28	85.41
Check	07/12/2022	147359	Dorothy Archer	Home Delivered Meals Mileage Reimbursement June 2022	83.60
Check	07/12/2022	147361	Edward Baus	Home Delivered Meals Mileage Reimbursement June 2022	28.55
Check	07/12/2022	147372	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement June 2022	68.45
Check	07/12/2022	147374	Larry Piemonte	Home Delievered Meals Mileage Reimbursement June 2022	35.98
Check	07/12/2022	147376	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement June 2022	23.40
Check	07/13/2022	147491	Phil Roth	Home Delivered Meals Mileage Reimbursement 6/20-7/11	45.74
Check	07/13/2022	147511	Wayne Ruttenburg	Home Deliveres Meals Mileage Reimbursement June 2022	60.84
Check	07/15/2022	147539	Marlies Bellos	Home Delivered Meals Mileage Reimbursement June	20.88
Check	07/15/2022	147540	Lara, Jennifer	Home Delivered Meals Mileage Reimbursement July	16.25
Check	07/15/2022	147541	Janice Trinco	Home Delivered Meals Mileage Reimbursement March-June	83.66
Check	07/15/2022	147562	Verify (XHTSSE)	Inv# 1473916 Background Checks June	106.00
Total 1104520 · Volunteer Services					771.31
1104532 · Visual Arts					
Check	07/13/2022	147502	Sawchuck Industries	Kiln Repair	765.00
Total 1104532 · Visual Arts					765.00
1104891 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	5,338.07

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Type	Date	Num	Name	Memo	Amount
Total 1104891 · Health Insurance					5,338.07
1104892 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90
Total 1104892 · Dental, Vision & Life Insurance					15.90
Total 1104PRO · Enrichment Programs					9,769.15
1104SOC · Social Services					
1104563 · Travel					
Check	07/05/2022	147332	Domingo, Frances	Mileage Reimbursement 5/25-6/29	20.48
Total 1104563 · Travel					20.48
1104991 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,245.15
Total 1104991 · Health Insurance					1,245.15
1104992 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					10.60
Total 1104SOC · Social Services					1,276.23
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	07/05/2022	147336	Valvoline	Inv# 44553 Wipers & Headlight Replacement Bus# 146	60.32
Check	07/12/2022	147358	Complete Fleet Services Inc.	Inv# 36583 Shocks/AC Charge/parking Brake Repair	1,218.42
Check	07/12/2022	147358	Complete Fleet Services Inc.	Inv# 36590 AC Repair/Alternator/Brakes	2,376.30
Check	07/12/2022	147358	Complete Fleet Services Inc.	Inv# 36596 Passenger Step Repair	550.00
Check	07/12/2022	147371	Kammes Auto & Truck Repair, Inc.	Inv# 137414 Oil Change/Inspection	40.00
Check	07/15/2022	147553	Forrest Auto Body	RO 5769 Bumper Repair (Insurance Claim)	416.00
Check	07/15/2022	147556	Mark Your Space, Inc.	Inv# 8588 Bus Wrap	350.00
Total 1104518 · Vehicle Maintenance					5,011.04
1104547 · Dispatch Software					
Check	07/13/2022	147510	Unified Dispatch	Inv# 3205496 Quarterly Call System Support/Maintenance	1,650.00
Total 1104547 · Dispatch Software					1,650.00
1104549 · Employee Screenings					
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	266.00
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	61.00
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	190.00
Total 1104549 · Employee Screenings					517.00
1104550 · Telephone					

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Type	Date	Num	Name	Memo	Amount
Check	07/13/2022	147508	Verizon Wireless	Inv# 9909130567 Monthly Charges	444.35
Total 1104550 · Telephone					444.35
1104553 · Uniforms					
Check	07/15/2022	147550	Cintas #22	Inv# 1903116263 Transportation Division Uniforms	483.09
Check	07/15/2022	147550	Cintas #22	Inv# 1903138651 Transportation Division Uniforms	72.46
Total 1104553 · Uniforms					555.55
1104691 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	3,487.00
Total 1104691 · Health Insurance					3,487.00
1104692 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	21.91
Total 1104692 · Dental, Vision & Life Insurance					21.91
Total 1104TRN · Transportation					11,686.85
Total 1104 · Aging Services - Expenditures					41,767.68
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024204 · Equipment					
Check	07/13/2022	147513	Waterlogic	Inv# 1582177 Water Machine Rental	42.10
Check	07/13/2022	147513	Waterlogic	Tax Exempt	-0.43
Total 2024204 · Equipment					41.67
2024210 · Printing					
Check	07/05/2022	147334	Kwik Print	Inv# 71340 Envelopes	125.80
Check	07/12/2022	147373	Kwik Print	Inv# 71344 Parade Banner, Signs	447.20
Check	07/15/2022	147547	Braden Interact Business (DDHanover-IBP)	Inv# 791957 Copy Charges June	32.89
Total 2024210 · Printing					605.89
2024507 · Professional Services					
Check	07/15/2022	147559	Verify (XHANGA)	Inv# 1473901 Background Checks June	54.00
Total 2024507 · Professional Services					54.00
2024509 · Volunteer Appreciation					
Check	07/12/2022	147345	Bartlett Sports	Inv# 6135 Polo; Jacket	50.00
Total 2024509 · Volunteer Appreciation					50.00
2024511 · Phone and Internet					
Check	07/05/2022	147330	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 6/25-7/24	238.51

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Type	Date	Num	Name	Memo	Amount
Total 2024511 · Phone and Internet					238.51
2024591 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,245.15
Total 2024591 · Health Insurance					1,245.15
2024592 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 2024592 · Dental, Vision & Life Insurance					10.60
Total 2024ADM · Administration					2,245.82
2024HOM · Home Relief					
2024119 · Emergency Assistance					
Check	07/05/2022	6112	Bartlett Lake Apartments	Emergency Assistance	391.49
Check	07/05/2022	6113	Bartlett Lake Apartments	Emergency Assistance	1,522.00
Check	07/13/2022	6114	Com Ed GA Home Relief	Emergency Assistance	1,095.80
Total 2024119 · Emergency Assistance					3,009.29
Total 2024HOM · Home Relief					3,009.29
202PAN · Pantry					
1014161 · Utilities					
Check	07/12/2022	147354	Com Ed 016 (Astor)	Acct# 8584152016 Monthly Charges 6/3-7/5	507.52
Check	07/12/2022	147380	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 5/16-6/14	50.68
Check	07/12/2022	147381	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 5/16-6/14	49.74
Check	07/13/2022	147509	Village of Hanover Park	Acct 3940-001 Water/Sewer	52.76
Total 1014161 · Utilities					660.70
1014191 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,200.44
Total 1014191 · Health Insurance					1,200.44
1014192 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					13.95
Total 202PAN · Pantry					1,875.09
Total 2024 · Human Services - Expenditures					7,130.20
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034701 · Legal					
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0007-36256 Legal Fees June 22	341.50

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Type	Date	Num	Name	Memo	Amount
Check	07/15/2022	147564	Airdo Werwas LLC	Inv# 190-0007-36361 Legal Fees June 22	507.30
Total 3034701 · Legal					848.80
3034711 · Utilities					
Check	07/12/2022	147353	Com Ed 8009 (R&B)	Acct# 7826008009 Monthly Charges/Supply Services 6/2-7/1	271.36
Check	07/12/2022	147357	Com Ed 039	Acct# 7826007039 Monthly Charges 6/2-7/1	142.91
Total 3034711 · Utilities					414.27
3034713 · Recruitment					
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	704.00
Check	07/13/2022	147492	Physicians Immediate Care	Acct 18735 Pre-Employment Physical/Drug Screen	202.00
Total 3034713 · Recruitment					906.00
3034791 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,143.28
Total 3034791 · Health Insurance					1,143.28
3034792 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					10.60
Total 3034ADM · Administration					3,322.95
3034BLD · Buildings					
3034613 · Building Maintenance					
Check	07/13/2022	147512	Wood Dale Electrical Const., Inc.	inv# 295 Road Garage Lighting Repairs	434.27
Total 3034613 · Building Maintenance					434.27
Total 3034BLD · Buildings					434.27
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	07/12/2022	147343	Allied Asphalt Paving Company	Inv# 241618 Asphalt & Soil Disposal from Asphalt Repairs	608.60
Check	07/12/2022	147367	HOLCIM - MAMR Inc	Inv# 716391034 Stone for W Dale Drainage Repair	339.74
Check	07/12/2022	147367	HOLCIM - MAMR Inc	Inv# 716391035 Stone for W Dale Drainage Repair	368.88
Check	07/13/2022	147485	Alta Equipment Company	Inv# 4/52311Safety Glasses (6)	101.56
Check	07/13/2022	147486	HOLCIM - MAMR Inc	Inv# 716437282 Stone for W Dale Drainage Repair	120.93
Check	07/13/2022	147486	HOLCIM - MAMR Inc	Inv# 716437281 Stone for W Dale Drainage Repair	209.67
Check	07/13/2022	147486	HOLCIM - MAMR Inc	Inv# 716437280 Stone for W Dale Drainage Repair	344.52
Check	07/15/2022	147555	Motorola Solutions Starcom21 Network	Inv# 663760220601 Monthly Radio Fee	88.00
Total 3034602 · Operating Supplies & Materials					2,181.90
3034606 · Engineering					
Check	07/13/2022	147521	Thomas Engineering Group LLC	Inv# 10 Engineering Resurfacing Project	35,567.78

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Type	Date	Num	Name	Memo	Amount
Total 3034606 · Engineering					35,567.78
3034607 · Contract Work					
Check	07/13/2022	147520	J.A. Johnson Paving Co	Payment#2 2022 Road Resurfacing - June Payment	393,125.68
Total 3034607 · Contract Work					393,125.68
3034610 · Street Lighting					
Check	07/12/2022	147352	Com Ed 051	Acct# 5619024051 Monthly Charges 5/27-6/28	2.22
Check	07/12/2022	147356	Com Ed 076	Acct# 7742763076 Monthly Charges 6/2-7/1	82.96
Total 3034610 · Street Lighting					85.18
Total 3034ROD · Road Maintenance					430,960.54
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	07/13/2022	147496	Russo Power Equipment	Inv# 11153005 Hedge Trimmer	463.99
Total 3034608 · Equipment Purchase					463.99
3034609 · Maintenance Vehicles & Equip					
Check	07/15/2022	147557	Preventative Maintenance Systems, Inc	Inv# 129345 Rear Suspension Repair	2,526.45
Total 3034609 · Maintenance Vehicles & Equip					2,526.45
Total 303EQM · Equipment					2,990.44
Total 3034 · Road Maintenance - Expenditures					437,708.20
4045 · Comm/SR Citizens Svcs - Expense					
4045135 · Bingo Expense					
Check	07/15/2022	147545	Illinois Department of Revenue	Quarterly Bingo Tax Apr-June	189.00
Check	07/15/2022	147545	Illinois Department of Revenue	Quarterly Bingo Tax Jan-Mar	168.00
Total 4045135 · Bingo Expense					357.00
Total 4045 · Comm/SR Citizens Svcs - Expense					357.00
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054537 · Community Relations					
Check	07/15/2022	147531	Universal Marketing, LLC	Inv# 7784 MHB Chip Clips (500)	727.13
Check	07/15/2022	147531	Universal Marketing, LLC	Tax Exempt	-52.28
Total 5054537 · Community Relations					674.85
5054591 · Health Insurance					
Check	07/13/2022	147522	United Healthcare	Monthly Medical Premiums	1,726.36
Total 5054591 · Health Insurance					1,726.36

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Type	Date	Num	Name	Memo	Amount
5054592 · Dental, Vision & Life Insurance					
Check	07/13/2022	147505	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 5054592 · Dental, Vision & Life Insurance					13.95
Total 5054ADM · Administration					2,415.16
5054COM · HT Community Resource Center					
5054210 · Utilities					
Check	07/15/2022	147527	Groot, Inc (114943)	Acct# 3107-114943 Monthly Charges July 2022	174.35
Check	07/15/2022	147528	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Monthly Water/Sewer	21.30
Check	07/15/2022	147529	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 7/2-8/1	256.34
Total 5054210 · Utilities					451.99
5054213 · Janitorial					
Check	07/15/2022	147532	JaniKing	Inv# CHC07220205 Monthly Billing	414.00
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	07/15/2022	147548	Anderson Pest Solutions (626 MHB)	Inv# 24005315 Pest Control - June	21.50
Total 5054250 · Building Maintenance					21.50
5054286 · Agency Support Services					
Check	07/15/2022	147530	Quench USA, Inc.	Inv# 4136982 Water Cooler Rental July	55.00
Total 5054286 · Agency Support Services					55.00
Total 5054COM · HT Community Resource Center					942.49
5054SVC · Service Contracts					
5054108 · Aid Supportive Employment					
Check	07/12/2022	147339	Association for Individual Development	Employment Services Program FY23 Q2	10,343.75
Total 5054108 · Aid Supportive Employment					10,343.75
5054109 · Aid Case Management					
Check	07/12/2022	147339	Association for Individual Development	Home Based Services FY23 Q2	2,000.00
Total 5054109 · Aid Case Management					2,000.00
5054146 · Bridge YFS Crisis Intervention					
Check	07/15/2022	147533	The Bridge Youth & Family Services	Crisis Services June 2022	999.59
Total 5054146 · Bridge YFS Crisis Intervention					999.59
5054165 · Amita Alexian					
Check	07/15/2022	147535	Alexian Bros Center Mental Health (MHB)	Outpatient Psychiatric Services	2,150.28

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Type	Date	Num	Name	Memo	Amount
Total 5054165 · Amita Alexian					2,150.28
5054204 · Easter Seals Family Support					
Check	07/15/2022	147534	Easter Seals DuPage & Fox Valley Region	Family Support Services June	687.50
Total 5054204 · Easter Seals Family Support					687.50
Total 5054SVC · Service Contracts					16,181.12
Total 5054 · Mental Health - Expenditures					19,538.77
7004 · Vehicle Replcmnt - Expenditures					
7004540 · Bus Purchase					
Check	07/13/2022	147494	Pace	Inv# 607237 Bus Lease	100.00
Check	07/13/2022	147494	Pace	Inv# 607246 Bus Lease	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					200.00
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	07/07/2022	147338	Commonwealth Edison	Hanover Township ESHQ Electric Service	15,369.05
Total 8084414 · Emergency Services Station					15,369.05
8084425 · Building & Perm Improvements					
Check	07/13/2022	147517	Empire Construction	ESHQ Construction Pay Application No. 1	256,857.77
Check	07/15/2022	147565	Corsiga Audio Visual Svc, LLC	Verterans Hall Audio System	7,000.00
Total 8084425 · Building & Perm Improvements					263,857.77
Total 8084 · Capital Projects - Expenditures					279,226.82
TOTAL					883,065.97

- I. Call to Order/Roll Call: Supervisor McGuire called the Board meeting to order at 7:00 p.m.
- Clerk Dolan Baumer called the roll; present were Clerk Dolan Baumer, and Trustees Beattie, Essick, Camacho, and Martinez, and Supervisor McGuire.
- Others present were Assessor Khaja Moinuddin, Aging Services Director Megan Conway, Emergency Services Director Mike Crews, Youth and Family Services Director Tina Houdek, Human Services Director Mary Jo Imperato, Community Health Director Kristen Smith, Facilities and Road Maintenance Manager Rick Nelson, Mental Health Board Manager Amanda Teachout, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, Human Resources Manager Suzy Callahan, and Attorney Michael Airdo. Also present were Village of Streamwood Trustee Mike Baumer, and representatives from the Township Emergency Services unit.
- Supervisor McGuire asked the Board to amend the agenda to make the presentation, item IV.B, prior to item A. Trustee Camacho moved that the agenda be amended to make the presentation, item IV.B prior to item A; Trustee Martinez seconded the motion. Roll call on the motions: Ayes: Trustees Beattie, Martinez, Camacho, Essick, and Supervisor McGuire. Motion carried.
- II. Pledge of Allegiance: The Colors were presented to by Color Guard of the Hanover Township Emergency Services unit. Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There were no responses. Mr. McGuire closed the Town Hall.
- IV. Presentations:
- A. New Emergency Services officers were sworn into the unit by Clerk Dolan Baumer. The Township Board and Emergency Services unit welcomed Officers Mariam Ali and Teddy Mapp.
- B. The Board presented a resolution to Jerry Simandl recognizing his ten years' service to Hanover Township residents and the Emergency Services unit upon his retirement from the unit. Supervisor McGuire read the resolution into the minutes as follows:
- “Whereas, the Hanover Township Board of Trustees, does hereby find as follows: whereas, Commander Simandl is married to his wife Monica, is the proud father of five children and grandfather of 14 grandchildren; and whereas, Commander Simandl was a sworn officer in the Chicago Police Department for 34 years, served as a Senior Criminal Investigator with the DuPage County State's Attorney's Office for 11 years and also served as a Supervisor in the DuPage Major Crimes Task Force; and whereas, Commander Simandl joined the Hanover Township department of Emergency Services in 2012 and rose through the ranks, including serving as the Interim Director of the department July through November 2019; and whereas, Commander Simandl was an integral part in the development of the Township's Active Threat Plan and traffic control, and vehicle trainings; and whereas, Commander Simandl received the department's Robert Page Award in 2019 for service above and beyond, and the Township's Mel Runzel Volunteer Service Award in 2022; and whereas, Commander Simandl will be retiring from the Hanover Township department of Emergency Services on July 31, 2022; and whereas, Commander Simandl has been a valued officer and advisor to the Hanover Township department of Emergency Services command staff and Township officials, and has been instrumental in the growth and professionalism of the unit. Now, therefore, be it hereby resolved by the Hanover Township Board of Trustees, Cook County, Illinois, Commander Jerry Simandl is honored and recognized for his years of service to the residents of Hanover Township.”
- Supervisor McGuire asked for a motion to recess for a short break to enjoy the reception for Commander Simandl; motion made by Trustee Beattie and seconded by Trustee Martinez that the Board break for a short recess for Commander Simandl's reception. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick, and Supervisor McGuire. Mr. McGuire recessed the meeting at 7:16 p.m.

At 7:31 p.m., Supervisor McGuire called the meeting back to order. By roll call, present were Supervisor McGuire, and Trustees Beattie, Essick, Camacho, and Martinez.

V. Reports:

- A. Supervisor's Report: The Supervisor thanked staff who supported the Hanover Township Foundation through beer sales at the Bartlett Fest on Friday; he thanked the officials, volunteers and employees who marched in the Barlett Lions Parade on Saturday. He thanked the Emergency Services unit for the nine calls over multiple jurisdictions they served during this past weekend.
- B. Clerk's Report: Clerk Dolan Baumer reported that she provided returning judges with refreshments on behalf of the Town Board after the election on the 28th. The elections went as smoothly as possible.
- C. Assessor's Report: Assessor Moinuddin offered no report.
- D. Trustee Liaison Committee Reports: No reports were offered by the Trustees.
- E. Department Reports: Department directors highlights included notification from Assistant Administrator Vana that the mileage reimbursement rate has increased to \$0.625. Director Smith reported that the department held memory screenings and the National Kidney Foundation held kidney screenings in June. Varicose vein screening would be held next. The department received a donation for safe medicine disposal, offering a free and convenient solution for medicine disposal. COVID 19 is higher in Illinois prompting a red level. Manager Teachout reported that the unit rental agreement with UpDevelopment for Hanover Landing is being worked on by the Mental Health Board this week. Director Sirchia resigned from the Board this month. Director Conway reported on the current program levels. Congregate meals and home delivered meals are both up. The Got Art Show, August 1-30, 2022, will host a reception on August 4. The department has been investigating expanding the transport services with Harper College. A new bus driver has been hired. The Senior Citizens Services Committee would be holding a fundraiser, selling Eli's Cheesecakes, this month. Director Imperato reported that the Workforce Development & Continuing Education Director of Grant Programs program with Elgin Community College is looking to collaborate with Hanover Township. All staff have completed CEDA's PIPP training, scheduled to open on September 1. She and Coordinator Orozco have completed VA TMS training; continuing CEU hours scheduled for September. Communities that Care and Essendant have committed to backpack donations. Entertainment will be held on July 6 from 11 a.m. to 1 p.m. in Runzel Reserve with lunch for the veterans and their guests. Director Houdek reported on filled summer camps and teen programs. Open Gym to resume in September. OG assistants are being sought. Programs and events this summer include the YFS Car Wash on July 12 at the Izaak Walton Youth Center, August 2 August Night Out also held at the Youth Center; Family Fun Night on August 4. Director Crews reported that the unit offered support during a funeral on June 30. The Schaumburg Fire Department invited the unit to come to speak to the department members on the services the Township unit offers. The unit received the Bartlett Community Spirit Award. Director Hanson reported that Manager Santangelo was instrumental in assessing and directing removal of tree limbs and debris in unincorporated roadways after the recent storms. The final walk through of the Izaak Walton project would be this week. Cleanup has begun at the Sherwood Oaks pool property. The summer seasonal staff has been increased to five temporary staff. Director Kuttentberg reported through Administrator Barr that the Hanover Landing is closing on July 18, with an August 3 groundbreaking ceremony. Hanover Township has been invited to serve in a discussion of the intersection of U.S. Route 20 and Shales Parkway. The Izaak Walton ribbon cutting would be held on August 6. Administrator Barr noted that \$15,396 would be added to the warrant of bills for payment to ComEd for electrical improvements at the Emergency Services station.

Minutes of a Meeting of the Hanover Township Board

Tuesday, July 5, 2022

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- VI. Bill Paying: Mr. Barr presented the bills for payment from June 21, 2022 through July 4, 2022, includes the \$15,396.05 to ComEd for improvements to the Emergency Services station, as follows:

a.	Town	\$23,395.70
b.	Senior Services	34,923.95
c.	General Assistance	7,490.46
d.	Road Maintenance	3,302.96
e.	Senior Citizens Services Comm.	15.00
f.	Mental Health Board	182,814.94
g.	Capital	<u>22,545.05</u>
	Total	<u>\$274,488.06</u>

A motion was made by Trustee Essick and seconded by Trustee Beattie to approve payment of the bills as presented from June 21, 2022 through July 4, 2022. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

- VII. Unfinished Business: No unfinished business was discussed.

VIII. New Business:

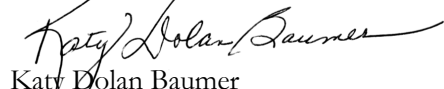
- A. Regular Meeting Minutes of June 21, 2022: Clerk Dolan Baumer presented the Board meeting minutes of June 21, 2022 for review and approval. Trustee Camacho moved to approve the Board meeting minutes of June 21, 2022 as presented; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- B. Executive Session Minutes of June 21, 2022: Clerk Dolan Baumer presented the Executive Session minutes of June 21, 2022 for review and approval. Trustee Martinez moved to approve the Executive Session minutes of June 21, 2022 as presented; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick. Abstain: Supervisor McGuire. Nays: None. Motion carried.
- C. Ordinance to Amend the Ordinance Establishing the Reimbursement of all Travel, Meal, and Lodging Expenses of Elected Officials and Employees in the Township of Hanover, Illinois: Trustee Essick moved to approve ordinance #070522 amending the ordinance establishing the reimbursement of all travel, meal and lodging expenses of elected officials and employees in the Township of Hanover, Illinois; Trustee Beattie seconded the motion. Administrator Barr noted that the update is the first in six years, amending the reimbursement ordinance. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- D. Consideration of Township Board Workshop "Coffee with the Board" on Saturday, October 15, 2022 at 9:00 AM: Trustee Beattie moved that the Board hold a workshop entitled "Coffee with the Board" on Saturday, October 15, 2022 at 9:00 AM; motion seconded by Trustee Camacho. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.
- E. Update on Department of Human Services Programs: Director Imperator presented the core programs and other services available through the Human Services department, including General Assistance, emergency Assistance, Employment Support Services and Veterans Services. The food pantry usage is up this year and is staffed by volunteers. Additional services include CEDA site, LIHEAP and LIHWAP processing center, ComEd Hardship, Weatherization, and furnace programs. The department is a Salvation Army liaison site. Other departments offer programming at the Center rotating days, and additional items overseen by the department include backpack distribution of donated backpacks and school items to all school children in Hanover Township.

- IX. Executive Session: No motion to go into Executive Session was made. Trustee Essick moved that the Board go into Executive Session pursuant to §2c1 (The appointment, employment, compensation, discipline, performance, or dismissal of specific employees (or volunteers) of the public body or legal counsel for the public body...), of the Illinois Open Meetings Act. Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Camacho, and Essick, and Supervisor McGuire. Nays: None. Motion carried. The Board members went into Executive Session at 7:50 p.m.

The Board returned from Executive Session at 8:55 p.m. and after sounding the gavel, Supervisor McGuire asked for a roll call. Present were Trustees Beattie, Camacho, Essick, and Martinez, and Supervisor McGuire.

- X. Other Business: Mr. McGuire suggested that the Township hold a summit, similar to the one held to discuss the future of aging services, to address violence, hosted by Youth and Family Services, including area agencies, etc. The Board was in concurrence and directed Administration to move forward to set up such a summit.
- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 9:00 p.m. was made by Trustee Essick and seconded by Trustee Martinez, followed by a roll call vote. Roll call: Ayes: Trustees Beattie, Camacho, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

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