



240 S. Illinois Route 59, Bartlett, Illinois 60103

Regular Meeting of the Township Board
September 6th, 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
 - A. Veterans Honor Roll – A3C Richard J. Cosco
 - B. State Representative Seth Lewis
- V. Reports
 - A. Supervisor's Report
 - B. Clerk's Report
 - C. Assessor's Report
 - D. Trustees' Committee Reports
 - E. Department Reports
- VI. Bill Paying
- VII. Unfinished Business
- VIII. New Business
 - A. Regular Meeting Minutes of August 16th, 2022
 - B. Resolution to Approve a Mutual Aid Agreement with the Village of Hoffman Estates
 - C. Resolution to Approve a Memorandum of Understanding with the Illinois Professional Emergency Management Association
 - D. Resolution to Establish Rules of Decorum for Hanover Township Board and Committee Meetings
 - E. Resolution Declaring September Suicide Prevention Month
 - F. Resolution Declaring September National Senior Center Month
 - G. Appointments to the Committee on Youth
 - H. Consideration of an Unincorporated Code Matter
- IX. Executive Session
- X. Other Business
- XI. Adjournment

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



HANOVER TOWNSHIP

VETERANS HONOR ROLL

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

NAME: RICHARD COSCO

ADDRESS: 1830 AVON DR

CITY/ZIP CODE: HOFFMAN ESTATES, IL 60192

PHONE #: (847) 477-9967

EMAIL ADDRESS: RCOSCO@SBCGLOBAL.NET

DATE OF BIRTH: 05/25/1946

BRANCH OF SERVICE: U.S. NAVY RANK AT DISCHARGE: A-3 ^{Airman} A3C

YEARS OF SERVICE: FROM 1983 TO 1967

MEDALS AWARDED OR OTHER CITATIONS:

VIETNAM MEDAL - 2 STARS - NAVY UNIT COMBAT RIBBON 2 STARS

NATIONAL DEFENSE SERVICE MEDAL REPUBLIC OF VIETNAM CAMPAIGN MEDAL

INJURIES: _____

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

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

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

Thank you,

Brian P. McGuire
Supervisor

Hanover Township

Board Audit Report

From 8/16/22 - 9/5/22

	<u>Total</u>
Total Town Fund	49,227.98
Total Senior Services Fund	46,373.91
Total General Assistance Fund	13,931.99
Total Road Maintenance Fund	16,822.72
Total Committee for Senior Citizens Services	178.25
Total Mental Health Board Fund	38,245.21
Total IMRF Fund	
Total Social Security Fund	
Total Vehicle Fund	48,940.00
Total Capital Fund	127,038.21
 Total All Funds	 <u><u>340,758.27</u></u>

Supervisor

Town Clerk

Attest

Trustee

Trustee

Trustee

Trustee

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
1014 · Town Fund - Expenditures					
101CAP · Capital Expenditures					
1014410 · Equipment Purchases					
Check	08/30/2022	148157	A1 Trophies & Awards	Inv# 17378 Entrance Board Signs (7)	122.50
Check	09/02/2022	148211	Beacon Training Group LLC	Inv# 1112 Stop the Bleeding Response Kits (22)	2,198.88
Total 1014410 · Equipment Purchases					2,321.38
1014430 · Computer Equipment & Software					
Check	09/02/2022	148197	Access 1 Source	Inv# 95243 Time & Attendance Monthly Fee 1.6.22	264.00
Check	09/02/2022	148197	Access 1 Source	Inv# 85561 Time & Attendance Monthly Fee 3.8.22	264.00
Check	09/02/2022	148219	ProxiIT Technology Solutions	Inv# 23208 Network Labor	134.00
Total 1014430 · Computer Equipment & Software					662.00
Total 101CAP · Capital Expenditures					2,983.38
101CHN · Community Health					
1014452 · Office Supplies					
Check	08/23/2022	147997	Accurate Office Supply Co	Inv# 572106 Folders, Binders, Paper	96.90
Total 1014452 · Office Supplies					96.90
1014453 · Printing					
Check	08/30/2022	148164	COTG	Inv# 3819082 Copy Charges	16.51
Total 1014453 · Printing					16.51
1014457 · Furniture and Computer Equip					
Check	09/02/2022	148216	Leaf (618-008)	Inv# 13665439 Copier Lease Lower Level	60.00
Total 1014457 · Furniture and Computer Equip					60.00
1014459 · Professional Services					
Check	08/30/2022	148177	Quest Diagnostics	Inv# 9200002485 Blood Draw Lab Fees	159.85
Total 1014459 · Professional Services					159.85
1014465 · Medical Supplies					
Check	08/24/2022	148127	McKesson Medical Surgical	Inv# 46010677 Glucose/Hemoglobin Strips	377.21
Check	08/30/2022	148172	McKesson Medical Surgical	Inv# 46134148 Cholesterol Tests	286.08
Check	09/02/2022	148218	McKesson Medical Surgical	Inv# 46418956 Gloves/Gauze	121.39
Total 1014465 · Medical Supplies					784.68
1014491 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,143.28
Total 1014491 · Health Insurance					1,143.28
1014492 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	100.60

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90
Total 1014492 · Dental, Vision & Life Insurance					116.50
Total 101CHN · Community Health					2,377.72
101CVA · Community Affairs					
101CMA · Community Relations					
1014617 · Equipment & Furniture					
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	36.01
Total 1014617 · Equipment & Furniture					36.01
1014619 · Office Supplies					
Check	08/24/2022	148141	Staples	Inv# 3514015549 Card Stock	9.27
Check	08/24/2022	148141	Staples	Inv# 3515239564 Ink	80.04
Total 1014619 · Office Supplies					89.31
1014691 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	571.64
Total 1014691 · Health Insurance					571.64
1014692 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	94.82
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1014692 · Dental, Vision & Life Insurance					105.42
Total 101CMA · Community Relations					802.38
Total 101CVA · Community Affairs					802.38
101ES · ES - Expenditures					
1014803 · Uniforms					
Check	08/16/2022	147984	Municipal Emergency Services	Inv# 1744510 ES Leather Boots (2)	858.66
Check	08/30/2022	148159	Bartlett Sports	Inv# 6187 ES Shirts (20) / Hats (12)	398.00
Total 1014803 · Uniforms					1,256.66
1014807 · Miscellaneous					
Check	08/24/2022	148142	SMART Sec/Treasurer	Inv# 0720171306 Suburban Mutual Aid - Annual Membership	100.00
Total 1014807 · Miscellaneous					100.00
1014808 · Education & Training					
Check	08/30/2022	148161	Cal Leiser	Unmanned Aircraft Training	175.00
Total 1014808 · Education & Training					175.00
1014813 · Vehicle Fuel & Maintenance					

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Check	08/23/2022	148008	Carol Stream Lawn and Power	Inv# 485251 Lubricant Oil	6.12
Check	08/23/2022	148008	Carol Stream Lawn and Power	Inv# 485600 Water Pump Ignition Repair	153.79
Check	08/24/2022	148155	Village of Hanover Park (Fuel)	Inv# 2022-978 July 2022 Fuel	1,600.40
Total 1014813 · Vehicle Fuel & Maintenance					1,760.31
1014814 · Communications					
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	50.17
Total 1014814 · Communications					50.17
1014891 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	983.23
Total 1014891 · Health Insurance					983.23
1014892 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	129.91
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	8.48
Total 1014892 · Dental, Vision & Life Insurance					138.39
Total 101ES · ES - Expenditures					4,463.76
101ISE · Insurance & Employee Benefits					
1014507 · Flex Plan & 457 Plan					
Check	08/23/2022	148013	CUNA Mutual Retirement Solutions	Bill# 3378 2222 3183 348 FlexPlan & 457B Plan Quarterly Admin Fees	462.50
Total 1014507 · Flex Plan & 457 Plan					462.50
Total 101ISE · Insurance & Employee Benefits					462.50
101MAIN · Facilities Maintenance					
1014205 · Janitorial Supplies					
Check	08/23/2022	148002	Bade Supply	Inv# 61113 Roll Towels, Toilet Paper, Liners for All Facitlites Stock	573.03
Total 1014205 · Janitorial Supplies					573.03
1014210 · Building Maintenance - Town					
Check	08/23/2022	147998	Alexander Plumbing	Inv# 8391 Water Main Valve Replacement	1,924.00
Check	08/23/2022	147998	Alexander Plumbing	Inv# 8392 Toilet Repairs	338.00
Check	08/23/2022	148023	Johnson Controls Security Solutions	Inv# 37733235 Fire Alarm Monitoring Sept-Nov EMA HQ	255.00
Total 1014210 · Building Maintenance - Town					2,517.00
1014211 · Building Maintenance - Senior					
Check	08/23/2022	148023	Johnson Controls Security Solutions	Inv# 37733518 Security Monitoring Sept-Nov Senior Center	255.00
Check	08/30/2022	148184	Tierra Environmental Industrial Services	Inv# T-22-7782 Kitchen Grease Trap Cleaning	165.00
Total 1014211 · Building Maintenance - Senior					420.00
1014212 · Building Maintenance - Astor					

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Check	08/23/2022	148023	Johnson Controls Security Solutions	Inv# 37733227 Security Monitoring Sept-Nov Astor Ave	255.00
Total 1014212 · Building Maintenance - Astor					255.00
1014213 · Equipment Maintenance - Town					
Check	08/16/2022	147974	Fox Valley Fire & Safety	Inv# 534932 Fire Extinguisher Service	273.00
Total 1014213 · Equipment Maintenance - Town					273.00
1014214 · Equipment Maintenance - Senior					
Check	09/02/2022	148217	Midwest Mechanical	Inv# 112130018 RTU #3 Motor Replacement	3,804.00
Total 1014214 · Equipment Maintenance - Senior					3,804.00
1014218 · Vehicle Maintenance - Town					
Check	08/24/2022	148144	Suburban Tire Auto Care Centers	Inv# 526684 Trailer Tire	132.48
Check	08/24/2022	148145	The Home Depot	Trailer Floor Replacement Boards	428.12
Total 1014218 · Vehicle Maintenance - Town					560.60
1014219 · Vehicle Fuel - Town					
Check	08/24/2022	148155	Village of Hanover Park (Fuel)	Inv# 2022-978 July 2022 Fuel	1,088.98
Total 1014219 · Vehicle Fuel - Town					1,088.98
1014221 · Cell Phone/Communications					
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	252.09
Total 1014221 · Cell Phone/Communications					252.09
1014225 · Grounds/Reserve Maintenance					
Check	08/23/2022	148004	Bartlett Tree Experts	Inv# 40468533-0 Vegetation Fertilizer Treatment	750.00
Check	08/23/2022	148006	Callahan Plumbing	Inv# 19600 Annual Valve Inspection - Runzel Reserve	270.00
Total 1014225 · Grounds/Reserve Maintenance					1,020.00
1014228 · Building Maintenance - Izaak					
Check	08/23/2022	148000	Anderson Pest Solutions	Inv# 25863686 Pest Control Aug IWC	65.00
Check	08/24/2022	148145	The Home Depot	IWC Sign Installation Hardware	27.45
Check	08/24/2022	148145	The Home Depot	IWC Sign Installation Tubing	37.96
Check	08/24/2022	148145	The Home Depot	IWC Sign Installation Hardware	2.06
Total 1014228 · Building Maintenance - Izaak					132.47
1014230 · Trash Removal - Izaak					
Check	08/16/2022	147978	Groot, Inc.	Acct 3107-54379 Inv# 9230742T107 Monthly Charges Aug	206.99
Total 1014230 · Trash Removal - Izaak					206.99
1014291 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,979.93

Hanover Township Board Audit Report

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Type	Date	Num	Name	Memo	Amount
Total 1014291 · Health Insurance					1,979.93
1014292 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	375.88
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	26.50
Total 1014292 · Dental, Vision & Life Insurance					402.38
Total 101MAIN · Facilities Maintenance					13,485.47
101THE · Town Hall Expense					
1014402 · Telephone - Town					
Check	08/23/2022	148011	Comcast (185)	Inv# 152449601 Monthly Service Aug 2022	406.92
Check	09/02/2022	148210	AT&T 803	Acct# 630 Z99-0161 803 Monthly Charge 8/16-9/15	43.88
Total 1014402 · Telephone - Town					450.80
1014403 · Utilities - Town					
Check	08/16/2022	147971	Com Ed 006 (Town)	Acct# 7826009006 Monthly Charge/Supply Services 7/1-8/2	884.28
Check	08/24/2022	148130	Nicor 34	Acct# 34-51-77-1000 9 Monthly Charges 7/18-8/15	168.71
Check	08/30/2022	148187	Village of Bartlett	Acct# 51470 Bill# 341862 Water/Sewer Town 7/15/22	353.38
Total 1014403 · Utilities - Town					1,406.37
1014405 · Internet Access - Town					
Check	08/23/2022	148010	Comcast (098)	Inv# 152449596 Monthly Ethernet Internet Aug 2022	934.95
Check	09/02/2022	148209	AT&T 824	Acct# 253810824 Back-up Internet 7/28-8/27	80.00
Total 1014405 · Internet Access - Town					1,014.95
1014416 · Equipment Rental - Town					
Check	08/23/2022	148007	Canteen Refreshment Services	Inv# 169551 Water Machine Rental 8/15-9/11	48.10
Check	08/24/2022	148124	Leaf (618-010)	Inv# 13563069 Copier Lease	230.43
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges ES HQ Jet Pack	36.01
Total 1014416 · Equipment Rental - Town					314.54
Total 101THE · Town Hall Expense					3,186.66
101TOE · Town Office Expense					
1014401 · Postage					
Check	08/24/2022	148134	Pitney Bowes, Inc (Ink Cartridges)	Inv# 1021279622 Postage Machine Ink (2)	237.98
Total 1014401 · Postage					237.98
1014404 · Office Supplies					
Check	08/23/2022	147996	A1 Trophies & Awards	Inv# 17325 Name Plate	13.50
Check	08/23/2022	148003	Bartlett Sports	Inv# 6183 Employee Shirts	24.00
Check	08/24/2022	148141	Staples	Inv# 3515239589 Packing Tape/Stapler	49.42
Check	08/24/2022	148141	Staples	Inv# 3514772218 Highlighters	4.03
Check	08/24/2022	148141	Staples	Inv# 3514772217 Stapler/Batteries	53.96

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Check	08/24/2022	148141	Staples	Inv# 3514772215 Wrist Rest/Mousepad/Calendar	50.34
Check	08/24/2022	148141	Staples	Inv# 3514772214 GFOA Budget Paper	64.50
Check	08/24/2022	148141	Staples	Inv# 3513353748 Breakroom Napkins/Plates/Forks	115.45
Check	08/24/2022	148141	Staples	Inv# 3514015573 Copy Paper/Receipt Book	279.14
Check	08/24/2022	148141	Staples	Inv# 3514015574 Paper Clips/Monitor Stand	79.77
Check	08/24/2022	148141	Staples	Inv# 3514015575 GFOA Budget Paper	54.48
Check	09/02/2022	148198	Canteen Refreshment Services	Inv# 168260 Breakroom Coffee/Cream	144.64
Total 1014404 · Office Supplies					933.23
1014406 · Printing					
Check	09/02/2022	148215	Kwik Print	Inv# 71105 Business Cards	45.30
Total 1014406 · Printing					45.30
1014412 · Travel Expenses					
Check	09/02/2022	148193	Callahan, Suzanna M	Mileage Reimbursement July- August	57.63
Check	09/02/2022	148203	Imperato, Alexandra M	Mileage Reimbursement August	27.50
Check	09/02/2022	148207	Matich, Hailey	Mileage Reimbursement August	58.00
Total 1014412 · Travel Expenses					143.13
1014424 · Education & Training					
Check	08/30/2022	148160	Beacon Training Group LLC	Inv# 1104 Staff Stop the Bleed Training (22)	3,300.00
Check	09/02/2022	148196	A1 Trophies & Awards	Inv# 17360 Trustee Nameplate	14.50
Total 1014424 · Education & Training					3,314.50
1014429 · Miscellaneous					
Check	09/02/2022	148223	West Pier Laundry Streamwood	Inv# 3299 Board Meeting Tablecloths	38.95
Total 1014429 · Miscellaneous					38.95
1014531 · Community Affairs					
Check	08/23/2022	147999	Alignment Collaborative for Education	U-46 Explore 2022 Career Fair Sponsorship	500.00
Check	08/24/2022	148149	Village of Streamwood	Inv# 1018 Arlingdale Lake Maintenance 2022	1,000.00
Total 1014531 · Community Affairs					1,500.00
1014591 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	3,852.87
Total 1014591 · Health Insurance					3,852.87
1014592 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	234.59
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	71.68
Total 1014592 · Dental, Vision & Life Insurance					306.27
Total 101TOE · Town Office Expense					10,372.23

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
104ASR · Assessor's Division					
1044405 · Office Supplies					
Check	08/23/2022	148020	Image Systems & Business Solutions	Inv# 364338 Copy Charges	11.96
Total 1044405 · Office Supplies					11.96
1044413 · Travel Expense					
Check	08/30/2022	148180	Silverstein, Simeren	Mileage Reimbursement 8/21-8/23	340.63
Total 1044413 · Travel Expense					340.63
1044419 · Training					
Check	08/30/2022	148180	Silverstein, Simeren	IPAI Testing Fee	50.00
Total 1044419 · Training					50.00
1044491 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	2,869.64
Total 1044491 · Health Insurance					2,869.64
1044492 · Dental, Vision & Life Insurance					
Check	08/24/2022	148133	NCPERS	Billing# 5785042022 Monthly Premium August 2022	16.00
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	172.54
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	19.08
Total 1044492 · Dental, Vision & Life Insurance					207.62
Total 104ASR · Assessor's Division					3,479.85
109YFS · Youth & Family Services					
109ADM · Administration & Clinical					
1094617 · Equipment Maintenance					
Check	08/24/2022	148124	Leaf (618-010)	Inv# 13563069 Copier Lease	164.02
Total 1094617 · Equipment Maintenance					164.02
1094620 · Community Affairs					
Check	09/02/2022	148201	Konzal, Tessa	Community Event Supplies	29.43
Total 1094620 · Community Affairs					29.43
1094621 · Recruitment and Pre Employment					
Check	08/16/2022	147985	Physicians Immediate Care	Stmnt# 4277060 Pre-Employment Physical/Drug Screen	212.00
Total 1094621 · Recruitment and Pre Employment					212.00
1094623 · Travel					
Check	08/30/2022	148168	Herrera, Marina	Mileage Reimbursement Aug	32.50
Check	09/02/2022	148200	Gomez, Karla L	Mileage Reimbursement	20.00

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
			Total 1094623 · Travel		52.50
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	3,920.42
			Total 1094691 · Health Insurance		3,920.42
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	378.41
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	22.46
			Total 1094692 · Dental, Vision & Life Insurance		400.87
			Total 109ADM · Administration & Clinical		4,779.24
			109OUT · Outreach & Prevention		
Check	08/16/2022	147983	McSheffrey, Ryan K	Mileage Reimbursement July	39.38
			Total 1094644 · Travel		39.38
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	197.12
			Total 1094651 · Cellphones		197.12
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	2,298.00
			Total 1094791 · Health Insurance		2,298.00
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	270.44
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	29.85
			Total 1094792 · Dental, Vision & Life Insurance		300.29
			Total 109OUT · Outreach & Prevention		2,834.79
			Total 109YFS · Youth & Family Services		7,614.03
			Total 1014 · Town Fund - Expenditures		49,227.98
			1104 · Aging Services - Expenditures		
			1104ADM · Administration		
Check	09/02/2022	148221	Verizon Wireless (00002)	Acct 742025529-002 Monthly Charges	60.99
			Total 1104525 · Telephone & High Speed Internet		60.99
Check	08/24/2022	148135	Pitney Bowes Global Financial Services	Inv# 31056205696 Postage Machine Quarterly Lease Jun-Sept	373.32

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Check	08/24/2022	148151	Wells Fargo Financial Leasing Inc	Inv# 5021300018 Main Copier Lease 8/2-9/1	289.85
Check	09/02/2022	148216	Leaf (618-008)	Inv# 13665439 Copier Lease Lower Level	60.00
Total 1104527 · Equipment					723.17
1104528 · Office Supplies					
Check	08/23/2022	147997	Accurate Office Supply Co	Inv# 572589 Markers, Tape	33.08
Check	08/23/2022	147997	Accurate Office Supply Co	Inv# 575628 Office Supplies	35.23
Check	08/30/2022	148157	A1 Trophies & Awards	Inv# 17368 Name Badge	9.95
Total 1104528 · Office Supplies					78.26
1104533 · Printing					
Check	08/24/2022	148123	Kwik Print	Inv# 71590 Envelopes (2,500)	297.70
Check	08/30/2022	148164	COTG	Inv# 3819082 Copy Charges	188.59
Check	08/30/2022	148164	COTG	Inv# 3834930 LL Copy Charges	70.04
Check	08/30/2022	148169	Kwik Print	Inv# 71679 Business Cards	45.60
Total 1104533 · Printing					601.93
1104536 · Education & Training					
Check	08/16/2022	147981	Kay, Linda	Art Supplies	3.75
Total 1104536 · Education & Training					3.75
1104538 · Community Affairs					
Check	08/30/2022	148157	A1 Trophies & Awards	Inv# 17369 In Memory Of Plaque	105.95
Check	09/02/2022	148208	American Mobile Staging Inc.	Fall Food Truck Festival - Contractor License	52.49
Check	09/02/2022	148208	American Mobile Staging Inc.	Fall Food Truck Festival - Bond	50.00
Check	09/02/2022	148224	Conway, Megan A	Lenoci Reserve Dedication Supplies/Intern Recognition	134.81
Total 1104538 · Community Affairs					343.25
1104542 · Senior Home Care Pilot Program					
Check	08/30/2022	148170	Lloyd, Renee A.	Home Care Visit Mileage Reimbursement 8/8-8/18	22.75
Check	08/30/2022	148189	Watson-Goddard, Karen	Home Care Visit Mileage Reimbursement 8/9-8/19	29.75
Check	08/30/2022	148190	Wells, Kathleen	Home Care Visit Mileage Reimbursement 8/1-8/19	73.69
Total 1104542 · Senior Home Care Pilot Program					126.19
1104591 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	2,183.67
Total 1104591 · Health Insurance					2,183.67
1104592 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	244.25
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	33.20
Total 1104592 · Dental, Vision & Life Insurance					277.45

Hanover Township Board Audit Report

August 16 through September 5, 2022

Type	Date	Num	Name	Memo	Amount
Total 1104ADM · Administration					4,398.66
1104NUT · Nutrition					
1105551 · Congregate Food					
Check	08/16/2022	147975	Get Fresh Produce, Inc	Congregate Food	433.92
Check	08/16/2022	147976	Gordon Food Service	Congregate Food	1,354.51
Check	08/23/2022	148017	Get Fresh Produce, Inc	Congregate Food	890.82
Check	08/23/2022	148019	Gordon Food Service	Congregate Food	2,084.67
Check	08/30/2022	148165	Get Fresh Produce, Inc	Congregate Food	512.58
Check	08/30/2022	148167	Gordon Food Service	Congregate Food	1,139.35
Total 1105551 · Congregate Food					6,415.85
1105553 · Congregate Supplies					
Check	08/16/2022	147975	Get Fresh Produce, Inc	Congregate Supplies	105.43
Check	08/16/2022	147976	Gordon Food Service	Congregate Supplies	242.90
Check	08/23/2022	148017	Get Fresh Produce, Inc	Congregate Supplies	251.70
Check	08/23/2022	148019	Gordon Food Service	Congregate Supplies	250.37
Check	08/30/2022	148165	Get Fresh Produce, Inc	Congregate Supplies	121.75
Check	08/30/2022	148167	Gordon Food Service	Congregate Supplies	71.04
Check	09/02/2022	148223	West Pier Laundry Streamwood	Inv# 3300 Laundry Service Dish Towels	17.00
Total 1105553 · Congregate Supplies					1,060.19
1105558 · Home Delivered Meals Food					
Check	08/16/2022	147975	Get Fresh Produce, Inc	HDM Food	433.91
Check	08/16/2022	147976	Gordon Food Service	HDM Food	1,354.52
Check	08/23/2022	148016	Euclid Beverage	Inv# W-2951056 Fall Food Truck - Beverage Trailer/Supplies	3,518.00
Check	08/23/2022	148017	Get Fresh Produce, Inc	HDM Food	890.77
Check	08/23/2022	148019	Gordon Food Service	HDM Food	2,084.65
Check	08/30/2022	148165	Get Fresh Produce, Inc	HDM Food	512.58
Check	08/30/2022	148167	Gordon Food Service	HDM Food	1,139.35
Total 1105558 · Home Delivered Meals Food					9,933.78
1105559 · Home Delivered Meals Equipment					
Check	08/23/2022	148019	Gordon Food Service	Ice Packs	69.80
Total 1105559 · Home Delivered Meals Equipment					69.80
1105560 · Home Delivered Meals Supplies					
Check	08/16/2022	147975	Get Fresh Produce, Inc	HDM Supplies	105.42
Check	08/16/2022	147976	Gordon Food Service	HDM Supplies	242.89
Check	08/23/2022	148017	Get Fresh Produce, Inc	HDM Supplies	251.70
Check	08/23/2022	148019	Gordon Food Service	HDM Supplies	250.35
Check	08/30/2022	148165	Get Fresh Produce, Inc	HDM Supplies	121.75
Check	08/30/2022	148167	Gordon Food Service	HDM Supplies	71.04
Check	09/02/2022	148223	West Pier Laundry Streamwood	Inv# 3300 Laundry Service Dish Towels	17.00
Total 1105560 · Home Delivered Meals Supplies					1,060.15

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Type	Date	Num	Name	Memo	Amount
1105792 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	44.52
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	5.30
Total 1105792 · Dental, Vision & Life Insurance					49.82
Total 1104NUT · Nutrition					18,589.59
1104PRO · Enrichment Programs					
1104515 · Programming					
Check	08/23/2022	147997	Accurate Office Supply Co	Inv# 572589 Water	22.04
Check	08/23/2022	147997	Accurate Office Supply Co	Inv# 575628 Water	33.06
Check	08/23/2022	148001	Anette Isaacs	Inv# 10/11/2022-1 Senior Presentation - Germany's Liquid Bread	250.00
Check	08/23/2022	148009	Cesar Grimaldo	Inv# 6257 French/Spanish Instruction Sept/Oct 2022	375.00
Check	08/23/2022	148014	Cynthia Sutherland	Tai Chi Instructor Sept-Oct	315.00
Check	08/23/2022	148015	Emilie L Lucchesi	Inv# HT14 Senior Presentation - Hidden Cemeteries	300.00
Check	08/23/2022	148018	Giuseppa Crisopulli	In the Kitchen Program Supplies 8/17	68.79
Check	08/23/2022	148018	Giuseppa Crisopulli	In the Kitchen Program Instruction Sept & Oct	1,200.00
Check	08/23/2022	148019	Gordon Food Service	Programming Food/Supplies	257.34
Check	08/23/2022	148022	Jim Gibbons	Senior Presentation - Chicago Foundation	275.00
Check	08/23/2022	148024	Julie Ramirez	Inv# 61827 Senior Exercise Instructor - Sept	210.00
Check	08/24/2022	148125	Liz Goss	Inv# 102922 Senior Presentation - Spooky Concert	200.00
Check	08/24/2022	148126	LaVerne Bobkowski	Inv# 220921 Senior Presentation - Patsy Cline Tribute	175.00
Check	08/24/2022	148128	Marquee Movie Presentations, LLC	Inv# 2209hts-491 Senior Movie Presentation	200.00
Check	08/24/2022	148138	Ralph Burin	Senior Presentation - 12 is the Perfect Number	150.00
Check	08/24/2022	148139	Renee Hein	Inv# 2102 Music Performance	175.00
Check	08/24/2022	148140	Shannon Reiskis	Chair Yoga Class Instruction Sept/October	315.00
Check	08/24/2022	148148	Tranquility Yoga Studio	Yoga Instruction August 2022	554.99
Check	08/30/2022	148166	Giuseppa Crisopulli	In the Kitchen Program Supplies 8/24	90.06
Total 1104515 · Programming					5,166.28
1104520 · Volunteer Services					
Check	08/23/2022	148021	James Mattson	Home Delivered Meals Mileage Reimbursement Apr-Jul 2022	57.15
Check	08/30/2022	148162	Charles Valerio	Home Delivered Meals Mileage Reimbursement 8/18-8/25	16.25
Check	08/30/2022	148171	Lynn Marinelli	Home Delivered Meals Mileage Reimbursement Aug 2022	30.63
Check	08/30/2022	148178	Robert Martin	Home Delivered Meals Mileage Reimbursement 7/18-8/12	74.38
Check	08/30/2022	148179	Bill Schmidt	Home Delivered Meals Mileage Reimbursement Jan-July	174.90
Check	09/02/2022	148194	Phil Roth	Home Delivered Meals Mileage Reimbursement 8/12-8/29	45.63
Check	09/02/2022	148195	James Lemonides	Home Delivered Meals Mileage Reimbursement August	50.38
Check	09/02/2022	148205	Kathy Lindahl	Home Delivered Meals Mileage Reimbursement July-August	90.00
Check	09/02/2022	148206	Wayne Rutenberg	Home Deliveres Meals Mileage Reimbursement July	101.25
Total 1104520 · Volunteer Services					640.57
1104526 · Senior Newsletter					
Check	08/30/2022	148185	USPS	Club 59 Newsletter Postage Nov/Dec 2022	1,799.79
Total 1104526 · Senior Newsletter					1,799.79

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Type	Date	Num	Name	Memo	Amount
1104532 · Visual Arts					
Check	08/16/2022	147982	Krall, Marianne	Art Class Supplies	38.89
Total 1104532 · Visual Arts					38.89
1104891 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	3,051.51
Total 1104891 · Health Insurance					3,051.51
1104892 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	323.63
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	15.90
Total 1104892 · Dental, Vision & Life Insurance					339.53
Total 1104PRO · Enrichment Programs					11,036.57
1104SOC · Social Services					
1104564 · Senior Health Ins Program					
Check	08/30/2022	148169	Kwik Print	Inv# 71679 Business Cards	91.20
Total 1104564 · Senior Health Ins Program					91.20
1104991 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,245.15
Total 1104991 · Health Insurance					1,245.15
1104992 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	123.55
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 1104992 · Dental, Vision & Life Insurance					134.15
Total 1104SOC · Social Services					1,470.50
1104TRN · Transportation					
1104518 · Vehicle Maintenance					
Check	08/24/2022	148144	Suburban Tire Auto Care Centers	Inv# 526715 Tire(2)/Installation	397.20
Check	08/24/2022	148150	Ultimate Spray-N-Wash Inc	Inv# 38220 Vehicle Washes (8)	400.00
Check	08/30/2022	148182	Suburban Tire Auto Care Centers	Inv# 527078 Tires (2) / Oil Change	418.45
Total 1104518 · Vehicle Maintenance					1,215.65
1104549 · Employee Screenings					
Check	08/16/2022	147985	Physicians Immediate Care	Stmnt# 4277060 Pre-Employment Physical/Drug Screen	237.00
Check	08/16/2022	147988	Verify (XHANOV)	Inv# 1479717 Background Checks July 2022	44.00
Total 1104549 · Employee Screenings					281.00
1104550 · Telephone					

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Type	Date	Num	Name	Memo	Amount
Check	08/30/2022	148186	Verizon Wireless	Inv# 9913779910 Monthly Charges 7/19-8/18	446.59
Total 1104550 · Telephone					446.59
1104552 · Fuel					
Check	08/24/2022	148155	Village of Hanover Park (Fuel)	Inv# 2022-978 July 2022 Fuel	4,915.01
Total 1104552 · Fuel					4,915.01
1104691 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	3,487.00
Total 1104691 · Health Insurance					3,487.00
1104692 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	511.43
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	21.91
Total 1104692 · Dental, Vision & Life Insurance					533.34
Total 1104TRN · Transportation					10,878.59
Total 1104 · Aging Services - Expenditures					46,373.91
2024 · Human Services - Expenditures					
2024ADM · Administration					
2024202 · Office Supplies					
Check	08/24/2022	148141	Staples	Inv# 3513353750 Toner (2)	210.79
Check	08/24/2022	148141	Staples	Inv# 3512422406 Post Its	13.17
Check	08/24/2022	148141	Staples	Inv# 3514772216 Copy Paper/Toner	130.77
Check	08/30/2022	148181	Staples	Inv# 3515239590 Toner (2)	201.93
Check	08/30/2022	148181	Staples	Inv# 3515239591 Toner (2)	227.13
Total 2024202 · Office Supplies					783.79
2024204 · Equipment					
Check	08/16/2022	147991	Waterlogic	Inv# 1651321 Water Machine Rental 8/4-9/3	42.10
Check	08/24/2022	148124	Leaf (618-010)	Inv# 13563069 Copier Lease	164.02
Total 2024204 · Equipment					206.12
2024210 · Printing					
Check	08/16/2022	147990	Kwik Print	Inv# 71561 Business Cards	45.60
Total 2024210 · Printing					45.60
2024511 · Phone and Internet					
Check	08/30/2022	148163	Comcast (898 WS)	Acct 8771100850097898 Monthly Cable/Internet Charges 8/25-9/24	238.52
Total 2024511 · Phone and Internet					238.52
2024591 · Health Insurance					

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Type	Date	Num	Name	Memo	Amount
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,245.15
Total 2024591 · Health Insurance					1,245.15
2024592 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	130.04
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 2024592 · Dental, Vision & Life Insurance					140.64
Total 2024ADM · Administration					2,659.82
2024HOM · Home Relief					
2024102 · Rent					
Check	08/24/2022	6146	Loancare	August 2022 Rent	483.79
Check	09/01/2022	6148	Spring Lakes Estates	September 2022 Rent	660.00
Check	09/01/2022	6150	Larry Bennett	September 2022 Rent	500.00
Check	09/01/2022	6151	Daniel & Elizabeth Bos	September 2022 Rent	975.00
Check	09/01/2022	6152	Shellpoint	September 2022 Rent	497.54
Check	09/01/2022	6153	Michelle Breen	September 2022 Rent	650.00
Total 2024102 · Rent					3,766.33
2024103 · Utilities					
Check	08/24/2022	6145	Village of Streamwood	Utilities Assistance	60.35
Check	08/24/2022	6147	Com Ed GA Home Relief	Utilities Assistance	97.80
Check	09/01/2022	6149	Com Ed GA Home Relief	Utilities Assistance	80.47
Check	09/01/2022	6154	Com Ed GA Home Relief	Utilities Assistance	89.04
Total 2024103 · Utilities					327.66
2024105 · Personal Essentials					
Check	08/23/2022	6142	Walmart	Personal Essentials August 2022	50.00
Total 2024105 · Personal Essentials					50.00
2024119 · Emergency Assistance					
Check	08/23/2022	6141	Hanover Blu Apartments	Emergency Assistance	1,482.37
Check	08/23/2022	6143	Cagan Management Group, Inc	Emergency Assistance	2,215.23
Check	08/23/2022	6144	Vishal Pandya	Emergency Assistance	2,000.00
Total 2024119 · Emergency Assistance					5,697.60
Total 2024HOM · Home Relief					9,841.59
202PAN · Pantry					
1014161 · Utilities					
Check	08/24/2022	148131	Nicor 75	Acct# 75-08-57-1000 4 (Meter 2) Monthly Charges 7/15-8/14	49.70
Check	08/24/2022	148132	Nicor 65	Acct# 65-08-57-1000 5 (Meter 1) Monthly Charges 7/15-8/14	49.70
Total 1014161 · Utilities					99.40

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Type	Date	Num	Name	Memo	Amount
1014191 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,200.44
Total 1014191 · Health Insurance					1,200.44
1014192 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	116.79
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
Total 1014192 · Dental, Vision & Life Insurance					130.74
Total 202PAN · Pantry					1,430.58
Total 2024 · Human Services - Expenditures					13,931.99
3034 · Road Maintenance - Expenditures					
3034ADM · Administration					
3034710 · Community Affairs					
Check	08/23/2022	148005	Battery Solutions	Inv# A805176 Battery Recycling	645.99
Total 3034710 · Community Affairs					645.99
3034711 · Utilities					
Check	08/16/2022	147970	Com Ed 000 & 048 (R&B)	Acct# 0657043000 Monthly Charges 7/8-8/8	18.95
Check	08/24/2022	148129	Nicor 44	Acct# 44-51-77-1000 8 Monthly Charges 7/18-8/15	76.64
Total 3034711 · Utilities					95.59
3034713 · Recruitment					
Check	08/16/2022	147988	Verify (XHANOV)	Inv# 1479717 Background Checks July 2022	44.00
Total 3034713 · Recruitment					44.00
3034791 · Health Insurance					
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,143.28
Total 3034791 · Health Insurance					1,143.28
3034792 · Dental, Vision & Life Insurance					
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	94.82
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	10.60
Total 3034792 · Dental, Vision & Life Insurance					105.42
Total 3034ADM · Administration					2,034.28
3034ROD · Road Maintenance					
3034602 · Operating Supplies & Materials					
Check	08/24/2022	148143	SiteOne Landscape Supply, LLC	Inv# 122303292 Rolling Knolls Grass Resotration	367.03
Check	08/24/2022	148145	The Home Depot	Stretch Wrap	93.96
Check	09/02/2022	148213	Beverly Materials, L.L.C.	Inv# 282132 Stone for North Side Dale Dr Drainage Restoration	31.86
Check	09/02/2022	148214	Earth, Inc	Inv# 23196 Topsoil	20.00

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Type	Date	Num	Name	Memo	Amount
Check	09/02/2022	148214	Earth, Inc	Inv# 23209 Topsoil	280.00
Total 3034602 · Operating Supplies & Materials					792.85
3034603 · Fuel					
Check	08/24/2022	148155	Village of Hanover Park (Fuel)	Inv# 2022-978 July 2022 Fuel	2,080.86
Total 3034603 · Fuel					2,080.86
3034610 · Street Lighting					
Check	08/23/2022	148012	Com Ed 152	Acct# 0045120152 Monthly Charges 7/6-8/4	218.63
Total 3034610 · Street Lighting					218.63
3034614 · Signs, Stripping & Tree Removal					
Check	08/30/2022	148175	Quality Roque's Inc	Tree Removal (1 Pine)	1,000.00
Total 3034614 · Signs, Stripping & Tree Removal					1,000.00
Total 3034ROD · Road Maintenance					4,092.34
303EQM · Equipment					
3034608 · Equipment Purchase					
Check	08/24/2022	148152	Lindco Equipment Sales	Inv# 220764E Truck Cross Conveyor	8,353.85
Total 3034608 · Equipment Purchase					8,353.85
3034609 · Maintenance Vehicles & Equip					
Check	08/24/2022	148136	Ralph Helm, Inc	Inv# 358579 Lawn Mower Repair Parts	426.36
Check	08/24/2022	148137	Russo Power Equipment	Inv# 11152843 Hex Lock Nut	0.85
Check	09/02/2022	148212	Bob's Auto Body, Inc	Truck 500 Tail Gate Repair	1,915.04
Total 3034609 · Maintenance Vehicles & Equip					2,342.25
Total 303EQM · Equipment					10,696.10
Total 3034 · Road Maintenance - Expenditures					16,822.72
4045 · Comm/SR Citizens Svcs - Expense					
4045105 · Soda/Snack Vending					
Check	09/02/2022	148204	Conway, Megan A	Vending Machine Supplies	178.25
Total 4045105 · Soda/Snack Vending					178.25
Total 4045 · Comm/SR Citizens Svcs - Expense					178.25
5054 · Mental Health - Expenditures					
5054ADM · Administration					
5054002 · Legal					
Check	08/16/2022	147967	Airdo Werwas LLC	Inv# 237 0001 36532 Legal Fees	2,064.15

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Type	Date	Num	Name	Memo	Amount
			Total 5054002 · Legal		2,064.15
			5054006 · Travel		
Check	08/24/2022	148147	Teachout, Amanda A	ACMHAI Mileage Reimbursement	186.25
			Total 5054006 · Travel		186.25
			5054014 · Equip / Database		
Check	09/02/2022	148202	DreamCo Design	Annual Website Hosting	1,199.40
			Total 5054014 · Equip / Database		1,199.40
			5054537 · Community Relations		
Check	08/30/2022	148183	Teachout, Amanda A	Agency Meeting Coffee	44.80
Check	08/30/2022	148183	Teachout, Amanda A	Orientation Refreshments	11.08
			Total 5054537 · Community Relations		55.88
			5054538 · Miscellaneous		
Check	08/23/2022	148003	Bartlett Sports	Inv# 6183 Employee Shirts	24.00
Check	08/30/2022	148157	A1 Trophies & Awards	Inv# 17354 Name Badge, Name Plate	50.45
			Total 5054538 · Miscellaneous		74.45
			5054591 · Health Insurance		
Check	08/24/2022	148154	United Healthcare	Monthly Medical Premiums	1,726.36
			Total 5054591 · Health Insurance		1,726.36
			5054592 · Dental, Vision & Life Insurance		
Check	09/02/2022	148199	Euclid Managers	Acct 5641581 Monthly Premium	175.62
Check	09/02/2022	148222	Vision Service Plan	Acct# 30070457 Monthly Premium	13.95
			Total 5054592 · Dental, Vision & Life Insurance		189.57
			Total 5054ADM · Administration		5,496.06
			5054COM · HT Community Resource Center		
			5054210 · Utilities		
Check	08/16/2022	147969	Comcast (823 MHB)	Acct 8771 10 084 0485823 Monthly Cable/Internet 8/2-9/1	257.52
Check	08/16/2022	147972	Com Ed 019 (MHB)	Acct# 6992134019 Monthly Charges 7/7-8/5	259.48
Check	08/16/2022	147977	Groot, Inc (114943)	Acct# 3107-114943 Inv# 9230783T107 Monthly Charges Aug 2022	174.35
Check	08/16/2022	147989	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Monthly Water/Sewer 7/12	23.96
Check	08/30/2022	148174	Nicor 84 (MHB)	Acct# 84-67-77-1000 0 Monthly Charges 7/14-8/11	51.70
Check	08/30/2022	148188	Village of Streamwood Water Billing Dept.	Acct# 105006200-1000053 Monthly Water/Sewer 8/11	23.96
			Total 5054210 · Utilities		790.97
			5054213 · Janitorial		
Check	08/16/2022	147979	JaniKing	Inv# CHC08220211 Monthly Billing August	414.00

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Type	Date	Num	Name	Memo	Amount
Total 5054213 · Janitorial					414.00
5054250 · Building Maintenance					
Check	08/16/2022	147968	Anderson Pest Solutions (626 MHB)	Inv# 252532929 Pest Control - July	50.00
Check	08/30/2022	148158	Anderson Pest Solutions	Inv# 25858285 Pest Control - Aug	50.00
Total 5054250 · Building Maintenance					100.00
5054286 · Agency Support Services					
Check	08/16/2022	147986	Quench USA, Inc.	Inv# 4233938 Water Cooler Rental - Aug	55.00
Check	08/30/2022	148176	Quench USA, Inc.	Inv# 4041790 Water Cooler Rental - Jun	55.00
Check	08/30/2022	148176	Quench USA, Inc.	Inv# 4301206 Water Cooler Rental - Sept	55.00
Check	08/30/2022	148176	Quench USA, Inc.	Inv# 3460382 Water Cooler Rental - Oct 2021	55.00
Total 5054286 · Agency Support Services					220.00
Total 5054COM · HT Community Resource Center					1,524.97
5054SVC · Service Contracts					
5054123 · Easter Seals					
Check	08/16/2022	147993	Easter Seals DuPage & Fox Valley Region	Medical Rehabilitative Support July 2022	7,218.50
Total 5054123 · Easter Seals					7,218.50
5054146 · Bridge YFS Crisis Intervention					
Check	08/16/2022	147987	The Bridge Youth & Family Services	Crisis Services July 2022	131.53
Total 5054146 · Bridge YFS Crisis Intervention					131.53
5054162 · Tide Transportation					
Check	08/30/2022	148191	A#1 Cab Dispatch Inc	Tide Transportation Services June-Aug 2022	4,670.75
Total 5054162 · Tide Transportation					4,670.75
5054175 · WINGS Transitional Shelter					
Check	08/16/2022	147995	Wings	Housing & Counseling Services July 2022	6,600.00
Total 5054175 · WINGS Transitional Shelter					6,600.00
5054200 · Kenneth Young Center - SASS					
Check	08/16/2022	147994	Kenneth Young Center	OP Mental Health Mobile Crisis Response April 2022	10,686.90
Total 5054200 · Kenneth Young Center - SASS					10,686.90
5054201 · Journeys Hope Center					
Check	08/16/2022	147980	Journey the Road Home	Hope Center Counseling July 2022	1,229.50
Total 5054201 · Journeys Hope Center					1,229.50
5054204 · Easter Seals Family Support					
Check	08/16/2022	147992	Easter Seals DuPage & Fox Valley Region	Family Support Services July 2022	687.00

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Type	Date	Num	Name	Memo	Amount
Total 5054204 · Easter Seals Family Support					687.00
Total 5054SVC · Service Contracts					31,224.18
Total 5054 · Mental Health - Expenditures					38,245.21
7004 · Vehicle Replcmnt - Expenditures					
7004408 · Vehicle Purchase					
Check	08/24/2022	148153	Morrow Brothers Ford, Inc.	2022 Ford Super Duty Pickup Truck	48,740.00
Total 7004408 · Vehicle Purchase					48,740.00
7004540 · Bus Purchase					
Check	09/02/2022	148220	Pace	Inv# 609672 Bus Lease	100.00
Check	09/02/2022	148220	Pace	Inv# 609681 Bus Lease	100.00
Total 7004540 · Bus Purchase					200.00
Total 7004 · Vehicle Replcmnt - Expenditures					48,940.00
8084 · Capital Projects - Expenditures					
8084414 · Emergency Services Station					
Check	08/24/2022	148146	Thomas Engineering Group LLC	Inv# 22-238ESHQ July Progress Payment Phase	3,286.74
Check	08/30/2022	148192	FGM Architects	Inv# 21-3142.01-7 ESHQ Architect Fees July	3,216.25
Total 8084414 · Emergency Services Station					6,502.99
8084416 · Security Camera System					
Check	08/30/2022	148156	AIS, Inc	Inv# 76955 Township Security Camera Hardware/Software	116,627.80
Total 8084416 · Security Camera System					116,627.80
8084425 · Building & Perm Improvements					
Check	08/24/2022	148122	Goldseal Cabinets & Countertops Inc	Inv# 350152 Food Pantry Cabinet/Countertops - Deposit	3,679.50
Check	08/24/2022	148145	The Home Depot	Kitchen Renovation Base/Shelves/Cabinet Hardware	277.21
Check	08/24/2022	148145	The Home Depot	Credit	-49.29
Total 8084425 · Building & Perm Improvements					3,907.42
Total 8084 · Capital Projects - Expenditures					127,038.21
TOTAL					340,758.27



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

Clerk Dolan Baumer called the roll; present were Supervisor McGuire, Clerk Dolan Baumer and Trustees Beattie, Noyola (name change from Camacho), Essick, and Martinez.

Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Tina Houdek, Human Services Director Mary Jo Imperato, Facilities and Road Maintenance Director Caleb Hansen, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Ms Tori Beattie of Bartlett, Ms Nancy Coleman and Mr. Terry Stroh of ACE, Mr. Tom Dunscomb and his family, and representatives of the Township Emergency Services unit were also present.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Public Comment: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board.
- IV. Presentations:
 - A. Clerk Dolan Baumer invited Tom Dunscomb to receive the oath of office to Emergency Services Officer in the Hanover Township Emergency Services unit. The Board congratulated Officer Dunscomb.
 - B. Ms Nancy Coleman and Mr. Terry Stroh presented an update on the Alignment Collaborative for Education (ACE). ACE is “a collective impact organization of business and community leaders from eleven communities working in partnership with School District U-46 to deliver a qualified future workforce eager to live and work within their communities.” Partners from our community include Hanover Township, the Village of Bartlett, the Streamwood Park District, Judson University, and ITW Shakeproof, amongst others. She reminded the Board of the October 5 and 6, 2022 U-46 Explore 2022 showcase event.
- V. Reports:
 - A. Supervisor’s Report: Supervisor McGuire offered no report.
 - B. Clerk’s Report: Clerk Dolan Baumer offered no report at this time.
 - C. Assessor’s Report: Assessor Moinuddin offered no report at this time.
 - D. Department Reports: Reports were submitted for review and consideration by the Board; highlights included Assistant Administrator Vana reporting that the Township has received the GFOA certificate for the budget. Manager Teachout reported that the Mental Health Board would meet on August 23 and a highlight of the meeting would be the swearing in of new members by Clerk Dolan Baumer. TIDE has two new riders signed up. Director Conway reported that the department assisted with Victory Center residents when they were faced with a power outage in their building, utilizing the Senior Center as a cooling center. The AgeOptions grant is extended for 2023 for congregate dining, home delivered meals and transportation. A search will be conducted for two newly vacated positions: that of nutrition services assistant and In-Home Care staff. Director Imperato reported that the Knights of Columbus ladies’ council from St. John would be sponsoring a special Labor Day food distribution. Holiday program registration begins on September 6. Director Houdek reported that back to school events have started in Youth and Family Services with the opening of schools this week. U-46 has lifted the rental ban on facilities, and Open Gym would be starting up in four schools on September 12.

Staff would be holding Open Gym-style programming at the Izaak Walton Youth Center then, as well. A back-to-school ice cream social event would be held at Hoosier Grove on August 26. Director Smith reported that people who are exposed to COVID no longer need to quarantine, and the people infected only have to isolate for five days now, with masks encouraged. The department would be holding the Just for the Health of It health fair on September 8, and hosting UIC for a tour of the department highlighting public health services in a public setting. Director Crew reported that the unit performed 926 hours of service during 45 events in July. He received letters of thanks regarding that service from the Bartlett and Streamwood Fire Chiefs. Bartlett Chief noted that their department would upgrade the Township unit to a level one based on the services and quality of trained members. Director Crews noted that training on salvage skills and command skills is upcoming for the unit. The Drone program is growing with two new pilots added to the team. Director Hanson reported that he met with AIS regarding the new camera system installation at the Township, and with them, created a tentative installation schedule; the Astor Avenue Community Center would be the first to be installed, followed by the Izaak Walton Center, with a projected completion date of October 1. The final payment due E.P. Doyle (Izaak Walton Center project) has been requested. Final work is being done at the Walters-Lenoci Reserve, readying it for the unveiling festivities on August 27. Regarding the pool property in Sherwood Oaks, Mr. Hanson reported that the outbuildings have been scheduled for demolition. He is awaiting confirmation of an appointment with Midwest Environmental for soil work. Administrator Barr reminded the Board of the August 27 unveiling of the storyboard, memory tree, and memory bench at the Naomi Walters-Lenoci Reserve, and the September 1 ground breaking at Hanover Landing.

- VI. Bill Paying: Mr. Barr presented the bills for payment from August 2, 2022 through August 15, 2022 as follows:

a.	Town	72,326.97
b.	Senior Services	27,877.35
c.	General Assistance	4,165.45
d.	Road Maintenance	1,228.80
e.	Mental Health Board	355.00
f.	Vehicle	200.00
f.	Capital	<u>33,101.99</u>
	Total	<u>\$139,255.56</u>

A motion was made by Trustee Beattie and seconded by Trustee Noyola to approve payment of the bills as presented from August 2, 2022 through August 15, 2022. Roll call: Ayes: Trustees Beattie, Noyola, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

- VII. Unfinished Business: No unfinished business was brought forward.

- VIII. New Business:

- A. Meeting Minutes of August 2, 2022: Trustee Martinez moved that the Board approve the meeting minutes of August 2, 2022 as presented by Clerk Dolan Baumer; Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Martinez, and Supervisor McGuire. Nays: None. Abstain: Trustee Essick. Motion carried.
- B. Executive Session Minutes of August 2, 2022: Trustee Martinez moved that the Board approve the executive session minutes of August 2, 2022 as presented by Clerk Dolan Baumer; Trustee Beattie seconded the motion. Roll call: Ayes: Trustees Beattie, Noyola, and Martinez, and Supervisor McGuire. Nays: None. Abstain: Trustee Essick. Motion carried.
- C. Resolution to Extend the Program to Provide Non-Medical Home Services to Residents of Hanover Township: Trustee Essick moved that the Board approve of resolution #08162022 extending the program to provide non-medial home services to resident of Hanover Township;

motion seconded by Trustee Noyola. Roll call: Ayes: Trustees Beattie, Noyola, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

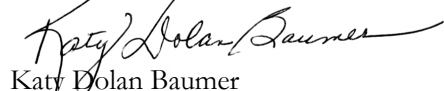
- D. Approval of Purchase of a Facilities and Road Maintenance Department Vehicle: Trustee Beattie moved that the Board approve the purchase of a Facilities and Road Maintenance department vehicle as recommended by staff; motion seconded by Trustee Essick. The new vehicle, primarily used to tow department equipment, and will be added to the fleet due to increased responsibilities of the department. The quote from Morrow Brothers Ford for the 2022 Ford F-250 Chassis 4x4 SD Super Cab (from the Illinois Join Purchasing contract from Marrow Brother) is for \$48,750 and panel lettering would be an additional \$200. Roll call: Ayes: Trustees Beattie, Noyola, Essick, and Martinez, and Supervisor McGuire. Nays: None. Motion carried.

IX. Executive Session: No motion was made to go into Executive Session.

X. Other Business: No other business was discussed.

XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 7:50 p.m. was made by Trustee Beattie and seconded by Trustee Martinez, followed by a roll call vote. Ayes: Trustees Beattie, Noyola, Essick, and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,



Katy Dolan Baumer
Clerk

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

RESOLUTION _____

**A RESOLUTION
TO APPROVE A MUTUAL AID AGREEMENT BETWEEN
THE VILLAGE OF HOFFMAN ESTATES AND HANOVER TOWNSHIP**

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

SECTION ONE: APPROVAL. The Mutual Aid Agreement (the “Agreement”) between the Village of Hoffman Estates, Illinois (the “Village”) and Hanover Township, Illinois (the “Township”), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 6, 2022

APPROVED: September 6, 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 September 6, 2022, and approved on September 6, 2022, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

MUTUAL AID AGREEMENT

BETWEEN THE VILLAGE OF HOFFMAN ESTATES AND THE HANOVER TOWNSHIP EMERGENCY SERVICES DEPARTMENT

This Agreement (hereinafter, the “Agreement”) is hereby made and entered into by and between the Village of Hoffman Estates, Illinois (hereinafter, the “Village”) and Hanover Township, Illinois (hereinafter, the “Township”) (collectively, the “Parties”). In consideration of the mutual promises and covenants contained herein, the adequacy and sufficiency of which is hereby acknowledged, the Parties hereby agree, as follows:

1. Definitions. For the purpose of this Agreement, the following terms shall have the meaning set forth in this Paragraph 1.

- a. “Department” shall mean the Hoffman Estates Fire Department, the Hoffman Estates Police Department, or the Hanover Township Emergency Services Department, as applicable.
- b. “Department Head” shall mean the Chief of the Department or his/her designee(s).
- c. “Requesting Department” shall mean a Department which requests assistance pursuant to this Agreement.
- d. “Aiding Department” shall mean a Department providing equipment, personnel, and/or services to a Requesting Department pursuant to this Agreement.
- e. “Emergency” shall mean an occurrence or condition which results in a situation of such magnitude and/or consequence that it cannot be adequately handled by a Requesting Department, and the Requesting Department determines the necessity and advisability of requesting assistance from an Aiding Department.
- f. “Special Event” shall mean a non-Emergency activity (often pre-scheduled, such as a community gathering or parade) within a Department’s jurisdiction for which Personnel, Equipment or services is requested from an Aiding Department.
- g. “Equipment” shall mean any vehicles and equipment owned by the Parties.
- h. “Personnel” shall mean any employees or volunteers of the Parties.

2. Authority to Affect Mutual Aid. The Parties hereby authorize and direct their respective Department Heads to take necessary and proper action to render mutual assistance to, and/or request mutual assistance from, the other Departments, in accordance with their respective policies and procedures, as well as all applicable Local, State, and Federal statutes, regulations, and ordinances.

3. Requests for Mutual Aid. Whenever an emergency occurs or conditions are such that the Department Head of a Requesting Department determines it advisable to request assistance pursuant to this Agreement, he or she shall notify the Aiding Department of the nature and location of the

emergency, and the type and amount of Equipment, Personnel, and/or services to be requested from the Aiding Department.

4. Rendering Mutual Aid. If an Aiding Department is willing and able to provide assistance, its Department Head shall inform the Requesting Department about the type of available resources and the approximate arrival time of such assistance. Any assistance rendered by an Aiding Department shall be to the extent of available personnel and equipment, as determined by its Department Head or designee. An Aiding Department is not obligated to respond to a request for assistance pursuant to this Agreement.

5. Jurisdiction over Personnel and Equipment. During an Emergency, the Personnel of an Aiding Department that are providing assistance to a Requesting Department pursuant to this Agreement will report to, and serve under the direction and control of, the Incident Commander of the Requesting Department and in accordance with the National Incident Management System. During a Special Event, the Personnel of an Aiding Department that are providing assistance to a Requesting Department pursuant to this Agreement will report to, and serve under the direction and control of, the Requesting Department's officer-in-charge of the Special Event. Anytime an Aiding Department provides Personnel, Equipment, or services, the Aiding Department's Personnel shall remain employees and/or volunteers of the Aiding Department. An Aiding Department shall, at all times, have the right to withdraw any and all assistance upon the order of its Department Head.

6. Compensation for Aid. Equipment, Personnel, and/or services provided pursuant to this Agreement shall be at no charge to the Requesting Department; provided, however, that any expenses recoverable from third-parties shall be equitably distributed among the Parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statutes.

7. Insurance. Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limits general liability and professional liability. No Party shall have any obligation to provide or extend insurance coverage for any of the items enumerated herein to the other Party hereto or its Personnel. The obligation of this paragraph 7 may be satisfied by a Party's membership in a self-insured pool, or a self-insured plan or arrangement with an insurance provider approved by the State of Illinois. A Party may require that copies or other evidence of compliance with the provisions of this Section be provided to its Department Head. Upon request, a Party and its Department Head shall provide such evidence, as herein provided, to the other Party to this Agreement. Each Party understands and agrees that any insurance coverage obtained shall in no way limit that Party's responsibility under paragraph 8 of this Agreement to indemnify and hold the other Party harmless from such liability.

8. Indemnification. Each Party agrees to waive all claims against the other Party for any loss, damage, personal injury, or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not a result of gross negligence or willful misconduct by a Party or its Personnel. Each Party requesting assistance pursuant to this Agreement hereby expressly agrees to hold harmless, indemnify, and defend the Party rendering assistance and its employees and/or volunteers from any and all claims, causes of action, demands, liability, damages, losses, expenses (including attorneys' fees), or suits in law or in equity which are made by a third party; provided, however, that all employee benefits, wage and disability payments, pensions, workers' compensation

claims, damage to or destruction of equipment or clothing, and medical expenses of the Party rendering aid or its employees and/or volunteers shall be the sole and exclusive responsibility of the Party rendering aid; and provided, further, that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the Party rendering aid.

9. Non-Liability for Failure to Render Aid. The rendering of assistance under this Agreement shall not be mandatory if local conditions of the Aiding Department prohibit response. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a Party, or its duly authorized agents and personnel, for failure or refusal to render aid, or for the withdrawal of aid, once provided, pursuant to the terms of this Agreement.

10. Notice of Claim or Suit. Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other Party shall provide prompt and timely notice to the Party who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

11. Notices. All notices hereunder shall be in writing and shall be served personally or by registered mail or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to the Township

Director of Emergency Services
Hanover Township
250 S. Route 59
Bartlett, IL 60103

If to the Village

Fire Chief
Hoffman Estates Fire Department
1900 Hassell Rd
Hoffman Estates, IL 60169

AND

Police Chief
Hoffman Estates Police Department
411 W. Higgins Rd
Hoffman Estates, IL 60169

12. Governing Law. This Agreement shall be governed, interpreted, and construed in accordance with the law of the State of Illinois.

13. Effective Date. This Agreement shall become effective upon the mutual signature of this Agreement by both Parties.

14. Execution in Counterparts. This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

15. Binding Effect. This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of either Party hereto; provided, however, that this Agreement may not be assigned by a Party without prior written consent of the other Party.

16. Term. This Agreement shall be in effect for a term of one (1) year from the Effective Date, as provided in paragraph 13 herein, and shall automatically renew for successive one (1) year terms, unless terminated in accordance with this paragraph. Either Party may terminate its participation in

this Agreement at any time by giving the other Party at least sixty (60) days advanced written notice of the specified date of termination.

17. Amendments. Any amendments to this Agreement must be in writing and executed by both Parties.

18. Severability. The invalidity of any provision of this Agreement shall not render invalid any other provision. If for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

IN WITNESS WHEREOF, the Parties have approved the execution of this Agreement by their respective officers on the dates set forth below:

VILLAGE OF HOFFMAN ESTATES

William D. McLeod, President

Date: _____

ATTEST:

Bev Romanoff, Village Clerk

HANOVER TOWNSHIP

Brian P. McGuire, Supervisor

Date: _____

ATTEST:

Katy Dolan Baumer, Clerk

RESOLUTION _____

**A RESOLUTION
TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN
ILLINOIS PROFESSIONAL EMERGENCY MANAGEMENT ASSOCIATION
AND HANOVER TOWNSHIP**

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

SECTION ONE: APPROVAL. The Memorandum of Understanding (the “MOU”) between the Illinois Professional Emergency Management Association (“IPEMA”) and Hanover Township, Illinois (the “Township”), a copy of which is appended hereto and expressly incorporated herein by this reference, is hereby approved.

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

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 6, 2022

APPROVED: September 6, 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 September 6, 2022, and approved on September 6, 2022, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (this "MOU") is made and entered into on this _____, 2022 ("Effective Date") by and between Illinois Professional Emergency Management Association, located at 250 IL S Route 59, Bartlett, IL, 60103 (the "First Party" or "IPEMA"), and Hanover Township Emergency Services Department, located at 250 IL S Route 59, Bartlett, IL, 60103 (the "Second Party"), both of whom may be referred to collectively herein as the "Parties." In consideration of the mutual promises and covenants contained herein, the adequacy and sufficiency of which is hereby acknowledged, the Parties hereby agree, as follows:

1. Purpose & Scope. The purpose of this MOU is to provide the framework for mutual cooperation to achieve the various aims and objectives relating to the Second Party's response to requests by the First Party for assistance with damage assessment and generalized personnel to support disaster and event operations of State and Regional Incident Management Assistance Teams ("IMATs"), and for the mutual benefit of the Parties (the "Project").

2. Roles & Responsibilities. The roles and responsibilities of the Parties shall be as follows:

A. Training & Credentialing. The First Party shall, to the best extent possible, shall assist the Second Party with training and credentialing of the Second Party's damage assessment team to the State of Illinois Emergency Management Agency and IPEMA specification for credentialing.

B. Requests for Assistance. The Second Party authorizes and directs its Director of Emergency Services to take necessary and proper action to respond to requests by the First Party for assistance with damage assessment and generalized personnel to support disaster and event operations, in accordance with the Second Party's policies and procedures, as well as all applicable Local, State, and Federal statutes, regulations, and ordinances; provided, however, that any assistance rendered by the Second Party pursuant to this MOU shall be to the extent of available personnel and equipment, as determined by its Director of Emergency Services or his designee, and that the Second Party shall not be obligated to respond to a request for assistance pursuant to this MOU and shall, at all times, have the right to withdraw any and all assistance upon the order of its Director of Emergency Services or his designee.

3. Compensation. Equipment, personnel, and/or services provided by the Second Party pursuant to this MOU shall be at no charge to the First Party; provided, however, that any expenses recoverable from third-parties shall be equitably distributed among the Parties. Nothing herein shall operate to bar any recovery of funds by the Second Party from any state or federal agency under any existing statutes.

4. Communication Strategy. Marketing of the Project should always be consistent with the aims of the Project and only undertaken with the express written agreement of both Parties. Where it does not breach any confidentiality protocols, a spirit of open and transparent communication should be adhered to by both Parties. Coordinated communications should be made with external organizations to elicit their support and further the aims of the Project.

5. Governing Law. The relationship of the Parties and any and all disputes, controversies, or claims arising under this MOU shall be governed by the laws of the State of Illinois. Any litigation arising from or pertaining to this MOU shall be brought, as appropriate, in the Circuit Court of Cook County, Illinois, or in the United States District Court for the Northern District of Illinois, Eastern Division.

6. Assignment. The Parties are prohibited from assigning or transferring any of the interests, benefits, or responsibilities hereunder to any third party or related third party without the prior written consent of the other Party.

7. Amendment. This MOU may be amended from time-to-time by mutual agreement of the Parties in a written modification executed and signed by both Parties.

8. Term & Termination. This MOU shall continue in effect from the Effective Date through January 1, 2026. This MOU may be terminated by mutual written agreement of the Parties upon sixty (60) days' advance written notice.

9. Entire Understanding. This MOU constitutes the entire statement of understanding between the Parties relating to the subject matter herein and supersedes all prior or simultaneous representations, discussions, negotiations, and agreements, whether oral or written.

10. Insurance. Each political subdivision or body politic of the State of Illinois rendering or requesting assistance to or from any State and Regional IMAT shall procure and maintain, at its sole and exclusive expense, insurance coverage, including personal injury, property damage, workers' compensation, and emergency medical service professional liability, as applicable. No such political subdivision or body politic shall have any obligation to provide or extend insurance coverage for any of the items enumerated herein to any other political subdivision or body politic or its personnel. The State of Illinois shall provide workers' compensation and comprehensive liability insurance. The obligations of this Paragraph 10 may be satisfied by membership in a self-insured pool, or a self-insured plan or arrangement with an insurance provider approved by the State of Illinois. Upon request, a Party shall provide copies or other evidence of compliance with the provisions of this Paragraph to the other Party.

11. Indemnification. Each political subdivision or body politic of the State of Illinois rendering or requesting assistance to or from any State and Regional IMAT shall waive all claims against all other political subdivision or body politic for any loss, damage, personal injury, or death occurring in consequence of such assistance or request for assistance; provided, however, that the claim is not a result of gross negligence or willful misconduct by a political subdivision or body politic or its personnel. Each political subdivision or body politic of the State of Illinois requesting assistance from any State and Regional IMAT shall hold harmless, indemnify, and defend each political subdivision or body politic rendering such assistance and its personnel from any and all claims, causes of action, demands, liability, damages, losses, expenses (including attorneys' fees and court costs), or suits in law or in equity which are made by a third party; provided, however, that all employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to or destruction of equipment or clothing, and medical expenses of any political subdivision or body politic rendering assistance or its personnel shall be the sole and exclusive responsibility of that political subdivision or body politic; and provided, further, that such claims made by a third party are not the result of gross negligence or willful misconduct on the part of the political subdivision or body politic or its personnel.

12. Non-Liability for Failure to Render Assistance. The rendering of assistance under this MOU shall not be mandatory if local conditions of the Second Party, as determined in the sole discretion of its Director of Emergency Services or his designee, prohibit a response. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by the Second Party, or its duly authorized agents and personnel, for failure or refusal to render assistance, or for the withdrawal of assistance, once provided, pursuant to the terms of this MOU.

13. Notice of Claim or Suit. Each Party who becomes aware of a claim or suit that in any way, directly or indirectly, contingently or otherwise, affects or might affect the other Party shall provide prompt and timely notice to the Party who may be affected by the suit or claim. Each Party reserves the right to participate in the defense of such claims or suits as necessary to protect its own interests.

14. Notice. All notices hereunder shall be in writing and shall be served personally or by registered mail or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to IPEMA:

If to HTES: Director of Emergency Services
 Hanover Township
 250 S. Route 59
 Bartlett, IL 60103

Any notices, demands, requests, and other communications returned to the sending Party as non-delivered should be re-delivered or re-mailed to the forwarding address affixed thereto. Such communications will be deemed delivered in the same way as those that had not been returned to the sending Party.

15. Severability. Any part or provision of this MOU that is judicially determined to be unenforceable, illegal, void, or prohibited in any jurisdiction will be ineffective without invalidating the remaining provisions and parts of the MOU. In such a scenario, the Parties will use reasonable efforts to employ and find an alternative way to achieve the same or substantially the same result as contemplated by such part or provision.

16. Authorization and Execution. The signing of this MOU does not constitute a formal understanding and as such it simply intends that the Parties shall strive to reach, to the best of their abilities, the objectives stated herein.

Illinois Professional Emergency Management Association

Michael Belmonte, President/Chair

Date: _____

Hanover Township

Brian P. McGuire, Supervisor

Date: _____

ATTEST:

Katy Dolan Baumer, Clerk

RESOLUTION _____

**A RESOLUTION
TO ESTABLISH RULES OF DECORUM FOR
HANOVER TOWNSHIP BOARD AND COMMITTEE MEETINGS**

WHEREAS, Section 2.06 of the Open Meetings Act, 5 ILCS 120/2.06, provides that any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body; and

WHEREAS, the Supervisor and Board of Trustees of Hanover Township (collectively, the “Township Board”) desires to provide all persons an opportunity to address public officials at Hanover Township Board and Committee Meetings in accordance with Section 2.06 of the Open Meetings Act 5 ILCS 120/2.06; and

WHEREAS, the Township Board deems it necessary and appropriate for the efficient, orderly, and safe administration of Hanover Township Board and Committee Meetings to adopt the “Policy Regarding Rules of Decorum,” a copy of which is attached hereto and incorporated as though fully set forth herein by this reference; and

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

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

SECTION TWO: ADOPTION. The Policy Regarding Rules of Decorum, a copy of which is attached hereto and incorporated into the body of this Resolution as though fully set forth herein, is hereby adopted and approved.

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

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

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

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

PASSED: September 6, 2022

APPROVED: September 6, 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 September 6, 2022, and approved on September 6, 2022, as the same appears from the official records of Hanover Township.

Katy Dolan Baumer, Township Clerk



POLICY REGARDING RULES OF DECORUM

This Policy Regarding Rules of Decorum (the "Policy") is provide Hanover Township (the "Township") with guidelines and directions for the administration of public comments at meetings of the Hanover Township Board (the "Board") and Committees of the Board ("Committees"). Meetings of the Board and Committees are referred to herein as "Meetings." To that end, the following Policy has been adopted:

I. Policy

- A. Meetings shall be conducted in an orderly manner to ensure that the public has a full opportunity to be heard and that the deliberative process of the Board and Committees is retained at all times. The Presiding Officer of the Board or Committee shall be responsible for maintaining the order and decorum of Meetings.

II. Rules of Decorum

- A. While any Meeting is in session, the following rules of order and decorum shall be observed.
 - 1. Persons Addressing The Board or Committee: Public oral communications at the Meetings should not be a substitute for any item that can be handled during the normal working hours of the Township. The primary purpose of oral communications is to allow citizens the opportunity to formally communicate with the Board and Committees as a whole, for matters that cannot be handled during the regular working hours of the Township. Each person who addresses the Board shall do so in an orderly manner and shall not utter "fighting words" or make personal, impertinent, slanderous, obscene, or profane remarks to any member of the Board or Committee, staff, or the general public. Any person who makes such remarks, or who utters loud, threatening, personal, or abusive language, or engages in any other disorderly conduct, which disrupts, disturbs, or otherwise impedes the orderly conduct of any Meeting shall, at the discretion of the Presiding Officer or a majority of the Board or Committee, be barred from further audience before the Board or Committee during that Meeting;
 - 2. Members Of The Audience: No person in the audience at a Meeting shall engage in disorderly or boisterous conduct, including the utterance of "fighting words," or use obscene, slanderous, threatening, or abusive language, whistling, stamping of feet, or other acts in a manner which disturbs, disrupts, or otherwise impedes the orderly conduct of any Meeting. Any person who conducts him or herself in the aforementioned manner shall, at the discretion of the Presiding Officer or a majority of the Board or Committee, be barred from further audience before the Board or Committee during that Meeting.

III. Addressing the Board

- A. A person wishing to address the Board or Committee regarding an item which is on the agenda shall first submit a request on the form provided if so directed by the Presiding Officer, or he or she may seek recognition by the Presiding Officer during discussion of any such item. Persons wishing to discuss an agenda or a non-agenda item at any regular or special Meeting may seek recognition by the Presiding Officer during the town hall

portion of the Meeting. No person shall address the Board or Committee without first being recognized by the Presiding Officer.

- B. The following procedures shall be observed by persons addressing the Board or Committee:
1. Each person shall step to the podium provided for the use of the public and shall state his or her name and address; the organization, if any, which he or she represents; and, if during the town hall portion of the regular or special Meeting, the subject he or she wishes to discuss.
 2. During the town hall portion of any regular or special Meeting, any subject, whether or not on the agenda for that Meeting, shall be open for discussion, but shall be subject to the time limitation set forth in this Section and compliance with these Rules of Decorum.
 3. Each person shall limit his or her remarks to three (3) minutes unless further time is granted by the Presiding Officer.
 4. The three (3) minute time limit shall not apply to any public hearings required by law, statute, or ordinance. Cross examination of the Township staff, Township consultants, a petitioner, or a petitioner's consultants shall not be allowed except as provided by law. In the event evidence is presented by an objector, or his or her consultants during a public hearing before the Board, limited cross examination may be allowed by the Presiding Officer in consultation with the Township Attorney.
 5. All remarks shall be addressed to the Board or Committee as a whole and not to any single member thereof, unless in response to a question from such member, or when authorized by the Presiding Officer to conduct cross examination of a person during a public hearing before the Board.
 6. Citizens addressing the Board or Committee shall have no expectation that any member of the Board or Committee or any staff will respond or engage in any dialogue with the citizen at the time of public comment.

IV. Enforcement of Decorum

- A. The Presiding Officer shall request that a person who is breaching the rules of decorum be orderly and silent. If, after receiving a warning from the Presiding Officer, a person persists in disturbing the Meeting, the Presiding Officer shall order him or her to leave the Meeting. If such person does not remove himself or herself, the Meeting may be adjourned or continued by the Presiding Officer with the concurrence of a majority of a quorum of the Board or Committee in attendance, and any remaining business may be considered at the next Meeting. The Presiding Officer may wish to contact law enforcement to have the disruptive citizen removed from the premises. After any such temporary adjournment, the Meeting may be reconvened to conduct any remaining business, or continued by the Presiding Officer with the concurrence of a majority of a quorum of the Board or Committee in attendance, and any remaining business may be considered at the next Meeting.
- B. Any person who is convicted of a violation of any provision of this section shall be fined not less than twenty-five dollars (\$25.00) nor more than five hundred dollars (\$500.00) for each offense.



RESOLUTION

Declaring September as Suicide Prevention Month in Hanover Township

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

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

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

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

WHEREAS, in 2020 suicide was among the top nine leading causes of death for people ages 10 to 64 and the second leading cause of death for people ages 10 to 14 and 25 to 34, according to the most recent Centers for Disease Control and Prevention (CDC) statistics, with nearly 46,000 persons dying by suicide in 2020, one death every eleven minutes.

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of September 2022 is Suicide Prevention month in Hanover Township.

Dated: September 6, 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*



HANOVER
TOWNSHIP

RESOLUTION

Declaring September 2022 National Senior Center Month in Hanover Township

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

WHEREAS, older Americans are significant members of our society, investing their wisdom and experience to help enrich and strengthen our community; and

WHEREAS, the Hanover Township Senior Center, the first nationally accredited township Senior Center in the State of Illinois, has acted as a catalyst for mobilizing the creativity, energy, vitality, and commitment of the older residents of Hanover Township, and

WHEREAS, through the wide array of services, programs, and activities, the Hanover Township Senior Center empowers older residents to contribute to their own health and well-being and the health and well-being of their fellow citizens of all ages; and

WHEREAS, during the pandemic, the Hanover Township Senior Center has been a community partner in ensuring that our most vulnerable citizens – people aged 65 and older, many with underlying medical conditions – are cared for and able to stay connected, safe, and healthy; and

WHEREAS, the mission of Hanover Township Aging Services is Enriching Lives, Fostering Friendships, Promoting Independence; and

WHEREAS, Hanover Township Senior Center affirms the dignity, self-worth, and independence of older persons by facilitating their decisions and actions; tapping their experiences, skills, and knowledge; and enabling their continued contributions to the community; and

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of September is declared National Senior Center Month in Hanover Township.

Dated: September 6, 2022

In Witness Whereof, we have hereunto to set our hands and caused the seal of Hanover Township to be affixed hereto.

Trustee Alisa “Lee” Beattie

Supervisor Brian P. McGuire

Trustee Craig Essick

Clerk Katy Dolan Baumer

Trustee Eugene N. Martinez

Trustee Denise Noyola

*Seal of
Hanover
Township*