



240 S. Illinois Route 59, Bartlett, Illinois 60103

**Regular Meeting of the Township Board**

*April 18, 2023*

**6:30 PM**

**A G E N D A**

- I. Call to Order – Roll Call
- II. Pledge of Allegiance
- III. Town Hall (Public Comments)
- IV. Reports
  - A. Supervisor’s Report
  - B. Clerk’s Report
  - C. Assessor’s Report
- V. Bill Paying
- VI. Unfinished Business
  - A. Executive Session Minutes of March 21, 2023
- VII. New Business
  - A. Regular Meeting Minutes of April 5, 2023
  - B. Resolution Declaring April as Sikh Awareness and Appreciation Month in Hanover Township
- VIII. Executive Session
- IX. Other Business
- X. Adjournment

# DEPARTMENT OF ADMINISTRATIVE SERVICES

Report for March 2023

| SERVICE PROVIDED                                 | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|--------------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Passports</i>                                 | 641           | 623           | 4,485        | 4,074        |
| Photo fees                                       | \$6,220       | \$6,140       | \$45,290     | \$40,800     |
| Fee deposits                                     | \$24,370      | \$23,070      | \$167,575    | \$157,195    |
| <i>Fishing/Hunting licenses</i>                  | 8             | 10            | 41           | 57           |
| <i>Handicap Placards</i>                         | 23            | 33            | 279          | 205          |
| <i>Human Resources Requests</i>                  | 119           | 132           | 1,481        | 1,528        |
| <i>New Employee Orientations</i>                 | 0             | 5             | 35           | 30           |
| <i>Technology work orders</i>                    | 47            | 52            | 492          | 600          |
| <i>Resident Contacts</i>                         | 2,434         | 2,927         | 24,358       | 22,940       |
| <i>Percent of Budget Expended (100% of year)</i> | 4.3%          | 5.8%          | 74%          | 68.6%        |

## Department Highlights

- Assistant Township Administrator Vana continues to work closely with the Department of Commerce and Economic Opportunity (DCEO) regarding quarterly reporting requirements for the Township's awarded state grants.
- Township Administrator Barr, Assistant Township Administrator Vana, Administrative Specialist Matich along with Director Kутtenberg attended the Decennial Committee on Local Government Efficiency meeting on March 7.
- Township Administrator Barr and Assistant Township Administrator Vana attended the Illinois Association of Township Administrators (IATA) meeting at New Trier Township on March 8.
- Assistant Township Administrator Vana and Human Resources Manager Callahan participated in first and second round interviews with Director Imperato and Supervisor McGuire for the Human Services Case Manager position.
- Assistant Township Administrator Vana met with RWK IT Services to complete the first of three steps in a cyber security risk assessment to evaluate the Township's cyber security vulnerabilities and to identify potential solutions to increase the overall cyber security throughout the Township.
- Hanover Township hosted the Metropolitan Township Association's (MTA) monthly training on March 15. Township Administrator Barr presented "Managing Townships for Impact" with 25 individuals from various Townships in attendance.
- Director Houdek, Prevention Services Manager Dickinson, and Human Resources Manager Callahan participated in first round interviews for the After-School Program Coordinator position.
- Prevention Services Manager Dickinson and Human Resources Manager Callahan participated in first round interviews for the Youth Program Assistant position.
- Administrative Services and Assessor's Office staff participated in De-escalation Training on March 1.
- Human Resources Manager Callahan, Graduate Management Intern Yahya, and Home Care Coordinator Mitchell participated in the Hanover Township Job Fair on March 29 and had contact with 41 job seekers.

*Hanover Township Mission Statement:*

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

# DEPARTMENT OF AGING SERVICES



Report for March 2023

| SERVICE PROVIDED                                 | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|--------------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Programming Division</i>                      |               |               |              |              |
| Planned programs                                 | 197           | 185           | 2,393        | 1,819        |
| Participants                                     | 1,295         | 1,177         | 13,625       | 8,863        |
| Participants (unduplicated)                      | 594           | 348           | 1,611        | 741          |
| Wait listed (unduplicated)                       | 17            | 41            | 248          | 337          |
| Art & Computer classes                           | 32            | 31            | 361          | 429          |
| Art & Computer class participants                | 208           | 209           | 2,407        | 2,167        |
| New volunteers                                   | 8             | 7             | 43           | 51           |
| Total volunteers (unduplicated)                  | 145           | 129           | 204          | 189          |
| Volunteer hours reported                         | 2,200         | 1,988         | 18,972       | 12,228       |
| <i>Nutrition Division</i>                        |               |               |              |              |
| Meals Served                                     | 2,096         | 1,400         | 19,770       | 14,019       |
| Meals delivered by volunteers                    | 2,926         | 3,149         | 35,591       | 32,513       |
| <i>Social Services Division</i>                  |               |               |              |              |
| Clients served (unduplicated)                    | 182           | 194           | 1,329        | 1,221        |
| Clients served (duplicated)                      | 254           | 319           | 3,488        | 3,347        |
| Energy Assistance                                | 35            | 31            | 733          | 405          |
| Prescription drugs & health insurance assistance | 130           | 128           | 1,400        | 1,664        |
| Social Service programs                          | 10            | 10            | 131          | 135          |
| Social Service program participants              | 254           | 261           | 1,685        | 1,378        |
| Lending Closet transactions                      | 147           | 125           | 1,479        | 1,370        |
| <i>Transportation Division</i>                   |               |               |              |              |
| One way rides given                              | 1,144         | 1,030         | 11,263       | 10,657       |
| Individuals served (unduplicated)                | 162           | 120           | 318          | 265          |
| New riders                                       | 41            | 16            | 318          | 265          |
| Unmet requests for rides                         | 28            | 32            | 311          | 241          |

## Department Highlights

- Social Services Specialist Frances Domingo resigned her position effective March 31.
- On March 8, 27 people listened to a pop music concert featuring entertainer Steve Justman.
- In partnership with the American Association of Retired Asians, a program for International Women's Day was held March 8 featuring a panel of local women leaders.
- Social Services Manager Gomez attended the Community and Economic Development Association (CEDA) Roundtable on March 15.
- The St. Patrick's Day Party on March 16 was at the Bartlett Country Club where 68 people enjoyed an authentic corned beef and cabbage luncheon, bread pudding, and entertainment.
- Director Conway attended the Legislative Breakfast hosted by AgeOptions on March 17.
- On March 22, Visual Arts Instructor Kay took 12 participants to the WNDR Museum.
- Director Conway coordinated a quarterly department in-service on March 23.
- Nutrition Services provided catering for the Supervisor's Community Services Awards on March 25 for 100 attendees. The division also coordinated 164 lunches for vendors during the Job Fair on March 29.
- TRIAD met on March 31 and featured the K-9 unit. There were 31 people in attendance.

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

# OFFICE OF THE ASSESSOR



Report for March 2023

| SERVICE PROVIDED            | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2021 |
|-----------------------------|---------------|---------------|--------------|--------------|
| <i>Administration</i>       |               |               |              |              |
| Office visits               | 269           | 345           | 2,426        | 2,033        |
| Building permits processed  | 161           | 126           | 4,890        | 5,108        |
| Change of Name              | 1             | 6             | 30           | 52           |
| Property tax appeals        | 0             | 0             | 855          | 487          |
| Certificate of Errors       | 70            | 79            | 551          | 549          |
| Property location updates   | 0             | 0             | 0            | 2            |
| Sales Recording             | 265           | 217           | 3,001        | 3,211        |
| New owner mailing           | 126           | 0             | 1,617        | 1,792        |
| <i>Exemptions</i>           |               |               |              |              |
| Homeowner exemptions        | 23            | 40            | 158          | 196          |
| Senior homeowner exemptions | 24            | 48            | 207          | 170          |
| Senior Freeze exemptions    | 14            | 81            | 165          | 239          |
| Disabled Veteran exemptions | 5             | 11            | 25           | 27           |
| Disabled person exemptions  | 4             | 6             | 52           | 36           |
| Miscellaneous exemptions    | 0             | 20            | 21           | 27           |

## Department Highlights

- The total number of email addresses on the Assessor's Office contact list is 3,586. Five new emails contacts were added in March.
- The Assessor's Office assisted with coverage in Residential Services throughout the month.
- Chief Deputy Assessor Glascott and Assessing Specialist Cedillo volunteered at the Veterans Dinner on March 21.
- Chief Deputy Assessor Glascott attended the Cook County Township Assessors' Association meeting March 31. Cook County Assessor's Office stated exemption forms will be available starting April 10.

### *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 March 2023

| SERVICE PROVIDED                                | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2021 |
|-------------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Website Visits (total)</i>                   | 8,965         | 8,584         | 93,223       | 84,181       |
| <i>Website Visits (unique)</i>                  | 6,354         | 6,004         | 66,519       | 59,496       |
| <i>Facebook Followers (new and total FYTD)</i>  | 44            | 33            | 5,395        | 4,930        |
| <i>Facebook Reach</i>                           | 17,400        | 23,120        | 246,548      | 386,495      |
| <i>Twitter Followers (new and total FYTD)</i>   | 5             | 7             | 1,404        | 51           |
| <i>Twitter Impressions (new and total FYTD)</i> | 6,506         | N/A           | 70,786       | N/A          |
| <i>YouTube Views</i>                            | 1,070         | 3,434         | 67,851       | 6,210        |
| <i>Media Releases</i>                           | 4             | 3             | 42           | 45           |

## Department Highlights

- Director Kuttenberg met with the Supervisor's Community Service Awards committee on March 2 to review and evaluate award nominations.
- Director Kuttenberg met virtually with the new Communications Coordinator at Oak Park Township on March 3 to discuss best practices and make introductions.
- Director Kuttenberg joined Township Administrator Barr, Director Hanson, and Road Manager Santangelo on March 7 for a virtual meeting with Cook County Department of Transportation staff to discuss the Rohrssen Road Bridge replacement.
- Director Kuttenberg joined other staff and officials in attending the Human Services Auxiliary Staff dinner on March 7 at the Senior Center.
- Communications Coordinator Smith and Director Kuttenberg virtually met with Deputy Chief Williams on March 8 to discuss Emergency Services outreach and communications strategies.
- Director Kuttenberg and Manager Dickinson attended the Bartlett Area Chamber of Commerce ribbon cutting on March 8 for the new State Farm agency in downtown Bartlett.
- Director Kuttenberg met with Director Hanson and Administrative Specialist Matich on March 8 to discuss the Invest in Cook grant application for the Rohrssen Road Bridge Replacement.
- Director Kuttenberg chaired, and Communications Coordinator Smith attended the March 9 meeting of the Township Communicators of Illinois hosted by Elgin Township. A virtual presentation on Crisis Communications was offered to attendees by a communications professional based in Seattle.
- The Prescription Drug Drop Off Container was delivered to the Senior Center by the Cook County Sheriff's Office on March 13 and installed by staff.
- Director Kuttenberg participated in the March 13 virtual briefing from the Cook County President's Office. County staff discussed the Invest in Cook grants and COVID 19 protocols.
- Director Kuttenberg joined Trustee Essick and Director Conway in attending the March 17 AgeOptions Legislative Breakfast in Elk Grove Village.
- Director Kuttenberg virtually attended the Township Officials of Illinois Legislative Question and Answer session on March 17.
- Director Kuttenberg attended the March 22 meeting of the Bartlett Area Chamber of Commerce's Membership Committee.
- Director Kuttenberg and Communications Coordinator Smith virtually participated in the March 23 Government Social Media Webinar titled, "First Amendment & Government Social Media".

*Hanover Township Mission Statement:*

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

# OFFICE OF COMMUNITY HEALTH



Report for March 2023

| SERVICE PROVIDED                               | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2021 |
|------------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Appointments</i>                            |               |               |              |              |
| ProTimes                                       | 5             | 8             | 71           | 66           |
| TB skin test                                   | 9             | 2             | 43           | 25           |
| Cholesterol                                    | 2             | 6             | 128          | 93           |
| Pharmaceutical Assistance Programs             | 0             | 0             | 2            | 1            |
| Miscellaneous labs                             | 16            | 10            | 123          | 87           |
| Wellness Screening (BP, diabetes, anemia)      | 27            | 35            | 483          | 254          |
| Other*                                         | 89            | 114           | 931          | 732          |
| <i>Clinic Clients</i>                          |               |               |              |              |
| Senior Center/ home visits                     | 111           | 149           | 1,276        | 1,045        |
| Astor Avenue                                   | 26            | 13            | 231          | 57           |
| Offsite clinics                                | 10            | 14            | 204          | 87           |
| Total clients (unduplicated)                   | 40            | 60            | 598          | 506          |
| <i>Public Education &amp; Health Promotion</i> |               |               |              |              |
| Media coverage                                 | 0             | 1             | 11           | 8            |
| Informational seminars/Program                 | 7             | 5             | 60           | 44           |
| Program Participants                           | 157           | 214           | 2,636        | 2,187*       |
| <i>Primary Care Provider Support</i>           | 0             | 4             | 25           | 14           |

\* Statistics includes individuals who were vaccinated at the COVID vaccine clinic

## Department Highlights

- Director Smith and Community Health Nurse Kramer provided 13 home visits for residents in the month of March.
- The Office of Community Health provided 8 free fecal occult blood tests for residents in the month of March for Colon Cancer Awareness Month.
- Director Smith and Community Health Nurse Kramer attended a conference on Collaborative Care in the Treatment of Substance Use Disorders on March 2.
- The Office of Community Health hosted a blood drive, in partnership with the American Red Cross, on March 8, resulting in the collection of 34 lifesaving units of blood.
- The Office of Community Health partnered with Walmart Pharmacy to host a vaccine clinic for residents on March 21. The pneumonia, shingles, and Tdap vaccines were offered at this clinic and 40 vaccines were administered to residents.
- Director Smith and Community Health Nurse Kramer provided puberty education for 48 5<sup>th</sup> grade students at Heritage Elementary School on March 23.
- Director Smith and Community Health Nurse Kramer certified 4 residents in Heartsaver CPR on March 30 and 6 students in BLS CPR for the Healthcare Provider on March 31.

*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 March 2023

| SERVICE PROVIDED             | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|------------------------------|---------------|---------------|--------------|--------------|
| <i>Hours</i>                 |               |               |              |              |
| Volunteer Detail Hours       | 380           | 718           | 7,312        | 7,897        |
| Volunteer Work Hours         | 379           | 118           | 2,360        | 1,464        |
| Volunteer Training Hours     | 119           | 407           | 5,030        | 1,955        |
| <i>Total Volunteer Hours</i> | 878           | 1,243         | 14,702       | 11,301       |
| <i>Details</i>               |               |               |              |              |
| Emergency Call Outs          | 18            | 10            | 220          | 121          |
| Safety Patrols               | 3             | 3             | 15           | 34           |
| Township Sponsored Events    | 0             | 0             | 38           | 24           |
| Other Community Events       | 0             | 0             | 1            | 13           |
| Miscellaneous                | 0             | 0             | 0            | 2            |
| <i>Total Details</i>         | 21            | 13            | 274          | 194          |

## Department Highlights

- HTES Officers provided traffic management in Schaumburg on March 5.
- HTES Officers provided traffic management in Bartlett and provided traffic control and scene lighting.
- HTES Officers provided traffic management in Hanover Park on March 8.
- HTES Officers responded to a search and rescue call on March 11.
- HTES Officers responded to a structure fire in Roselle on March 15.
- HTES Officers responded to a structure fire in Roselle on March 17.
- HTES Officers responded to a structure fire in Carpentersville on March 18.
- HTES Officers responded to a structure fire in Hanover Park on March 16.
- HTES Officers responded to a structure fire in Roselle on March 22.
- HTES Officers responded to a structure fire in Hanover Park on March 22.
- HTES Officers responded to a structure fire in Carpentersville on March 23 and provided cascade.
- HTES Officers responded to a structure fire in Elgin on March 26 and provided cascade and decontamination.

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

# DEPARTMENT OF FACILITIES & ROAD MAINTENANCE

Report for March 2023

| SERVICE PROVIDED                            | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|---------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Administration</i>                       |               |               |              |              |
| Vehicle service calls                       | 1             | 4             | 18           | 36           |
| Work orders                                 | 325           | 416           | 5,168        | 4,167        |
| Event set-ups/tear downs                    | 105           | 139           | 1,573        | 1,176        |
| <i>Energy Efficiency – Electricity (Kw)</i> |               |               |              |              |
| Astor Avenue Community Center               | 4,704         | 5,425         | 57,995       | 57,940       |
| Town Hall                                   | 7,200         | 6,060         | 91,080       | 86,400       |
| Senior Center                               | 23,535        | 25,606        | 419,725      | 331,764      |
| <i>Energy Efficiency – Gas (Therms)</i>     |               |               |              |              |
| Astor Avenue Community Center               | 301.24        | 315.74        | 2,018.88     | 1,520.72     |
| Town Hall                                   | 923.61        | 1,055.29      | 6,015.38     | 5,181.23     |
| Senior Center                               | 2,079.64      | 1,884.34      | 22,825.53    | 15,564.62    |
| <i>Road Maintenance</i>                     |               |               |              |              |
| Salt Usage (Tons)                           | 58            | 42            | 643          | 747          |

## Department Highlights

- Facilities and Road Maintenance staff completed an emergency brush pickup after an ice storm. Approximately 74 tons of mulch were generated from the pickup and all material was either distributed to residents or used within the Township reserves.
- Director Hanson and Road Manager Santangelo participated in the public bid opening for the 2023 road resurfacing project which includes milling, stormwater system maintenance, additional curb and gutter, and resurfacing of Glen Echo Road, Circle Drive, and the Township portion of Chestnut Street. Construction is anticipated to start in May and be completed by July.
- Director Hanson participated in multiple meetings with Township Administration, Township legal counsel, Thomas Engineering Group, FGM Architects, and Empire Construction to address ongoing construction relating to the Emergency Services Station and Tiknis Campus expansion project.
- Director Hanson attended the annual Supervisor's Community Service Awards Breakfast.
- Director Hanson continues to work to obtain permits for the demolition of the abandoned pool located at 1169 Robinhood Drive. Once the pool is demolished the Township will return the area to a green space.
- Director Hanson met with Cook County Building and Zoning inspector to review and address both ongoing and new property code violations. Properties included are located along Old Lake Street, Route 19, and Sherwood Drive. Director Hanson also received an update from the county inspector regarding ongoing code violations on a property located on Berner Drive and Shoe Factory Road.

# DEPARTMENT OF HUMAN SERVICES



Report for March 2023

| SERVICE PROVIDED                        | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|-----------------------------------------|---------------|---------------|--------------|--------------|
| <i>General Assistance</i>               |               |               |              |              |
| General Assistance clients              | 8             | 8             | 97           | 79           |
| General Assistance appointments         | 13            | 14            | 153          | 159          |
| Emergency Assistance appointments       | 14            | 21            | 241          | 264          |
| Emergency Assistance approved           | 2             | 3             | 45           | 24           |
| Crisis intake clients                   | 264           | 257           | 3,147        | 2,634        |
| <i>Veterans' Services</i>               |               |               |              |              |
| Office Visits                           | 14            | N/A           | 73           | N/A          |
| <i>Social Services</i>                  |               |               |              |              |
| CEDA Applications (LIHEAP, LIWAP, PIPP) | 102**         | 101           | 916 **       | 449          |
| Financial assistance applications*      | 2             | 5             | 44           | 49           |
| <i>Food Pantry</i>                      |               |               |              |              |
| Served (Households)                     | 1,079         | 868           | 12,814       | 9,413        |
| Unduplicated                            | 182           | N/A           | 3,948        | N/A          |
| New applications                        | 25            | 74            | 280          | 389          |
| Food Donations                          | 87            | 62            | 990          | 1,021        |
| <i>Community Center Walk-Ins</i>        | 220           | 154           | 2,179        | 1,087        |

\* Includes Circuit Breaker, Benefit Access, Access to Care, ComEd Hardship, Salvation Army, Hanover Township Foundation

\*\* Statistic includes LIWAP applications as of July 2022

## Department Highlights

- As part of the UNITE cohort through the Northern Illinois Food Bank Human Services is looking at new and innovative processes to continue to improve and meet the needs of residents facing food insecurity.
- Hanover Township's 12<sup>th</sup> annual Job Fair was a success. There were 74 employers on site and 133 job seekers. Employers stated they were happy with the results and had met several good candidates for open positions. Planning for next year's Job Fair is underway and Human Services is looking for ways to improve and increase participation.
- The first Veteran Honor Roll dinner for 2023 was held with 170 in attendance. Participation continues to increase with the return of in-person dining.
- Director Imperato continues planning for the Illinois Township Association of General Assistance Caseworkers 2<sup>nd</sup> Annual Conference to be held in East Peoria. Currently, there are 86 registered to attend.
- Volunteer Employment Specialist Karen Flaxman continues to serve residents with employment needs. In March, 4 residents received resume and job search assistance and 4 employers reached out with employment opportunities.
- Partners for Our Communities has returned to the Astor Avenue Community Center on Thursdays to assist residents with immigration and legal issues.
- Senator Castro's Office has returned to the Astor Avenue Community Center on Wednesdays to assist residents with State and Federal programs.

*Human Services Mission Statement*  
*Empowering Residents to Achieve Self-Sustainability*

# OFFICE OF THE MENTAL HEALTH BOARD



Report for March 2023

| SERVICE PROVIDED                     | FEBRUARY<br>2023 | FEBRUARY<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|--------------------------------------|------------------|------------------|--------------|--------------|
| <i>Grant Funding</i>                 |                  |                  |              |              |
| New clients                          | 76               | 79               | 1,929        | 2,689        |
| Ongoing clients                      | 839              | 814              | 8,110        | 8,376        |
| Closed cases                         | 33               | 22               | 356          | 386          |
| Prevention programming presentations | 7                | 5                | 171          | 221          |
| Number in audience                   | 550              | 97               | 4,419        | 3,041        |
| <i>TIDE</i>                          |                  |                  |              |              |
| Participants                         | 28               | 26               | 28           | 26           |
| Rides                                | 224              | 122              | 2,288        | 3,517        |
| <i>Resource Center</i>               |                  |                  |              |              |
| Organizations providing services     | 0                | 4                | 3            | 6            |
| Clients served                       | 0                | 39               | 331          | 254          |

## Department Highlights

- The Mental Health Board met on March 28 and awarded the following:
  - \$25,000 in emergency funding to Children's Advocacy Center of North and Northwest Cook County to assist in the large cut they received from state and federal funds and bridge the gap while they await state funding already allocated.
  - \$25,000 in emergency funding to Northwest Center Against Sexual Assault to assist in the large cut they also received from state and federal funding.
- The Planning and By-Laws Committee met on March 28 to finalize changes in mid-year funding applications in attempts to streamline the process for agencies to apply for funding.
- Manager Teachout attended a training in Collaborative Care in Addictions Training sponsored by Ascension Health.
- Manager Teachout attended an Illinois Department of Public Health Regional Advisory Committee meeting.
- Manager Teachout met with the new Development Manager from PADS of Elgin and encouraged the agency to apply for mid-year funds.
- Manager Teachout participated in the Developmental Disability Committee of the Association of Community Mental Health Authorities of Illinois.
- Manager Teachout represented the Mental Health Board with Mental Health Board member Michelle Esquivel at Ecker Center for Behavioral Health's ribbon cutting for their new Crisis Center that received Challenge funding.
- Manager Teachout attended a meeting with Heartland Bank's Community Re-investment team to recommend and connect agencies for additional funding.
- Manager Teachout attended the Human Services Job Fair at Judson University.
- Manager Teachout hosted the Association of Community Mental Health of Illinois' Newly Formed 708 Board panel and served as a panelist.

### *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 March 2023

| SERVICE PROVIDED                                      | MARCH<br>2023 | MARCH<br>2022 | FYTD<br>2023 | FYTD<br>2022 |
|-------------------------------------------------------|---------------|---------------|--------------|--------------|
| <i>Outreach &amp; Prevention</i>                      |               |               |              |              |
| Open Gym participants                                 | 557           | 57*           | 1,420        | 68*          |
| Open Gym participants (unduplicated)                  | 216           | 33            | 329          | 53           |
| Alternative to Suspension referrals                   | 0             | 11            | 315          | 339          |
| Alternative to Suspension participants                | 282           | 399           | 2,275        | 2,142        |
| Alternative to Suspension participants (unduplicated) | 127           | 141           | 279          | 257          |
| <i>Clinical</i>                                       |               |               |              |              |
| Therapy clients                                       | 487           | 634           | 5,347        | 5,112        |
| Therapy clients (unduplicated)                        | 139           | 160           | 1,699        | 1,283        |
| New clients (unduplicated)                            | 2             | 10            | 47           | 86           |
| Clinical hours                                        | 324           | 392           | 3,671        | 4,098        |
| Group session participants                            | 138           | 229           | 1,241        | 925          |
| <i>Tutoring Participants</i>                          |               |               |              |              |
| Total                                                 | 145           | 122           | 712          | 765          |
| Unduplicated                                          | 55            | 41            | 334          | 319          |

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

\*\* Includes Summer Camp participants

## Department Highlights

- Manager Dickinson on March 1 attended Sunnydale Elementary School's Literacy Night.
- Director Houdek attended a workshop on March 3 titled Normal Aging or Dementia Advancement in Diagnosis and Treatment.
- Director Houdek met with Association of Illinois Township Committees on Youth (AITCOY) members on March 8 to begin discussions on strategic planning and increasing membership.
- After a three-year hiatus, the afterschool Open Gym program began at Ontarioville Elementary School.
- Director Houdek participated virtually on March 15 in the Elgin Partnership for Early Learning Community and Family Engagement meeting to discuss Week of the Young Child promotion and community events.
- On March 16, 17 teens attended the DIY Cake Decorating class in partnership with the Streamwood Park District.
- Manager Dickinson attended the Student Government Day presentations at Streamwood High School on March 22 to promote Hanover Township to students.
- Director Houdek, Manager Dickinson, and Human Resource Manager Callahan conducted first round interview for the After School Program Coordinator position on March 24.
- Manager Dickinson, Volunteer and Program Coordinator Roehr, and Substance Abuse Prevention Specialist Konzal attended the Supervisors Community Service Awards Breakfast on March 25 where two youth from the department programs were selected as award winners.
- The department hosted Spring Break Open Gym Program at the Izaak Walton Youth Center and Parkwood and Ontarioville Elementary Schools during the week of March 27.
- Youth Program Assistants Sales and Kahn attended the Streamwood Park District Cottontail Trail event on March 31.

*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 4/4/23 - 4/17/23

|                                              | <u>Total</u>                 |
|----------------------------------------------|------------------------------|
| Total Town Fund                              | 73,233.28                    |
| Total Senior Services Fund                   | 50,201.74                    |
| Total General Assistance Fund                | 3,879.43                     |
| Total Road Maintenance Fund                  | 29,239.82                    |
| Total Committee for Senior Citizens Services |                              |
| Total Mental Health Board Fund               | 224,997.61                   |
| Total IMRF Fund                              |                              |
| Total Social Security Fund                   |                              |
| Total Vehicle Fund                           | 200.00                       |
| Total Capital Fund                           | 7,272.08                     |
| <br>Total All Funds                          | <br><u><u>389,023.96</u></u> |

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Supervisor

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Town Clerk

Attest

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Trustee

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Trustee

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Trustee

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Trustee

# Hanover Township

## Board Audit Report - FY 23

April 4 - April 17, 2023

| Type                                       | Date       | Num         | Name                                    | Memo                                      | Amount   |
|--------------------------------------------|------------|-------------|-----------------------------------------|-------------------------------------------|----------|
| <b>3033 · Road Maintenance - Revenue</b>   |            |             |                                         |                                           |          |
| <b>3033100 · Replacement Tax</b>           |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 |             | Village of Bartlett (Repl Taxes)        | Replacement Tax Allocation                | 714.35   |
| Bill                                       | 03/31/2023 |             | Village of Streamwood (Repl Tax)        | Replacement Tax Allocation                | 798.92   |
| Bill                                       | 03/31/2023 |             | Village of Hanover Park (Repl Tax)      | Replacement Tax Allocation                | 528.30   |
| Bill                                       | 03/31/2023 |             | Village of Hoffman Estates (Repl Taxes) | Replacement Tax Allocation                | 102.48   |
| Bill                                       | 03/31/2023 |             | City of Elgin (Repl Taxes)              | Replacement Tax Allocation                | 1,782.90 |
| Total 3033100 · Replacement Tax            |            |             |                                         |                                           | 3,926.95 |
| Total 3033 · Road Maintenance - Revenue    |            |             |                                         |                                           | 3,926.95 |
| <b>1014 · Town Fund - Expenditures</b>     |            |             |                                         |                                           |          |
| <b>101CAP · Capital Expenditures</b>       |            |             |                                         |                                           |          |
| <b>1014410 · Equipment Purchases</b>       |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Inv# 611... | Alphabet Shop, Inc                      | Inv# 61121 Downey Hall Award Wall Updates | 395.00   |
| Bill                                       | 03/31/2023 | 14483261    | Krueger International Inc               | Inv# 14483261 ES HQ Furniture Install     | 785.00   |
| Total 1014410 · Equipment Purchases        |            |             |                                         |                                           | 1,180.00 |
| Total 101CAP · Capital Expenditures        |            |             |                                         |                                           | 1,180.00 |
| <b>101CHN · Community Health</b>           |            |             |                                         |                                           |          |
| <b>1014452 · Office Supplies</b>           |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Inv# 590... | Accurate Office Supply Co               | Inv# 580708 Cups                          | 28.32    |
| Total 1014452 · Office Supplies            |            |             |                                         |                                           | 28.32    |
| <b>1014453 · Printing</b>                  |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Inv# 849... | Braden Interact (Sr Ctr DD6308370301-1) | Inv# 849305 Copy Charges March            | 4.54     |
| Total 1014453 · Printing                   |            |             |                                         |                                           | 4.54     |
| <b>1014454 · Travel &amp; Training</b>     |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Travel M... | James Kramer (v)                        | Mileage Reimbursement Mar 2023            | 35.24    |
| Total 1014454 · Travel & Training          |            |             |                                         |                                           | 35.24    |
| <b>1014465 · Medical Supplies</b>          |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Inv# 401... | Stericycle, Inc                         | Inv# 4011678589 Medical Waste Disposal    | 536.31   |
| Total 1014465 · Medical Supplies           |            |             |                                         |                                           | 536.31   |
| Total 101CHN · Community Health            |            |             |                                         |                                           | 604.41   |
| <b>101CVA · Community Affairs</b>          |            |             |                                         |                                           |          |
| <b>101CMA · Community Relations</b>        |            |             |                                         |                                           |          |
| <b>1014617 · Equipment &amp; Furniture</b> |            |             |                                         |                                           |          |
| Bill                                       | 03/31/2023 | Inv# 993... | Verizon Wireless (00002)                | IPAD Data Package                         | 36.01    |
| Total 1014617 · Equipment & Furniture      |            |             |                                         |                                           | 36.01    |

# Hanover Township

## Board Audit Report - FY 23

April 4 - April 17, 2023

| Type                                            | Date       | Num         | Name                     | Memo                       | Amount    |
|-------------------------------------------------|------------|-------------|--------------------------|----------------------------|-----------|
| <b>1014626 · Community Service Award</b>        |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Inv# 463    | Tabletoppers Inc         | Inv# 463 Service Awards    | 165.60    |
| Total 1014626 · Community Service Award         |            |             |                          |                            | 165.60    |
| <b>1014701 · Veterans Honor Roll</b>            |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | 020443      | A1 Trophies & Awards     | Veterans Plate             | 5.00      |
| Total 1014701 · Veterans Honor Roll             |            |             |                          |                            | 5.00      |
| Total 101CMA · Community Relations              |            |             |                          |                            | 206.61    |
| Total 101CVA · Community Affairs                |            |             |                          |                            | 206.61    |
| <b>101ES · ES - Expenditures</b>                |            |             |                          |                            |           |
| <b>1014802 · Equipment</b>                      |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Inv# 023... | Airstar America Inc      | Inv# 023254 Light Repair   | 175.00    |
| Bill                                            | 03/31/2023 | Reimb R...  | John McGuire             | Reimburse Floor Runner     | 7.55      |
| Bill                                            | 03/31/2023 | 191701      | Air One Equipment, Inc.  | inv# 191701 Swivel Adapter | 196.02    |
| Total 1014802 · Equipment                       |            |             |                          |                            | 378.57    |
| <b>1014812 · Volunteer Appreciation</b>         |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Reimb R...  | John McGuire             | Reimburse Dunkin Food      | 4.23      |
| Total 1014812 · Volunteer Appreciation          |            |             |                          |                            | 4.23      |
| <b>1014813 · Vehicle Fuel &amp; Maintenance</b> |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Inv# 355... | O'Reilly Auto Parts      | Inv# 355142 Car Batteries  | 286.72    |
| Total 1014813 · Vehicle Fuel & Maintenance      |            |             |                          |                            | 286.72    |
| <b>1014814 · Communications</b>                 |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Inv# 993... | Verizon Wireless (00002) | Monthly Charges March 2023 | 85.98     |
| Total 1014814 · Communications                  |            |             |                          |                            | 85.98     |
| Total 101ES · ES - Expenditures                 |            |             |                          |                            | 755.50    |
| <b>101LEA · Legal &amp; Auditing</b>            |            |             |                          |                            |           |
| <b>1014502 · Legal Services</b>                 |            |             |                          |                            |           |
| Bill                                            | 03/31/2023 | Inv# 190... | Airdo Werwas LLC         | March 2023 Legal Fees      | 9,882.62  |
| Bill                                            | 03/31/2023 | inv# 190... | Airdo Werwas LLC         | March 2023 Legal Fees      | 2,812.50  |
| Bill                                            | 03/31/2023 | Inv# 190... | Airdo Werwas LLC         | March 2023 Legal Fees      | 298.50    |
| Bill                                            | 03/31/2023 | Inv# 190... | Airdo Werwas LLC         | March 2023 Legal Fees      | 20,424.43 |
| Total 1014502 · Legal Services                  |            |             |                          |                            | 33,418.05 |
| Total 101LEA · Legal & Auditing                 |            |             |                          |                            | 33,418.05 |
| <b>101MAIN · Facilities Maintenance</b>         |            |             |                          |                            |           |
| <b>1014209 · Building Contracts</b>             |            |             |                          |                            |           |

**Hanover Township**  
**Board Audit Report - FY 23**  
**April 4 - April 17, 2023**

| Type                                           | Date       | Num         | Name                                     | Memo                                                         | Amount   |
|------------------------------------------------|------------|-------------|------------------------------------------|--------------------------------------------------------------|----------|
| Bill                                           | 03/31/2023 | Inv# 333... | World Security & Control, Inc            | Inv# 33305 Annual Elevator Test & Inspection                 | 770.00   |
| Total 1014209 · Building Contracts             |            |             |                                          |                                                              | 770.00   |
| <b>1014210 · Building Maintenance - Town</b>   |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 |             | The Home Depot                           | Shade/Dropcloth                                              | 60.46    |
| Bill                                           | 03/31/2023 |             | The Home Depot                           | Shelving                                                     | 176.66   |
| Bill                                           | 03/31/2023 |             | The Home Depot                           | Outlets/Covers/Switches                                      | 38.65    |
| Total 1014210 · Building Maintenance - Town    |            |             |                                          |                                                              | 275.77   |
| <b>1014211 · Building Maintenance - Senior</b> |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 | Inv# 230... | Elgin Key & Lock Co., Inc.               | Inv# 230450 Lock Repair                                      | 24.32    |
| Bill                                           | 03/31/2023 | Inv# 230... | Elgin Key & Lock Co., Inc.               | Inv# 230507 Replacement Lock                                 | 24.14    |
| Bill                                           | 03/31/2023 | Inv# 112... | Midwest Mechanical                       | Inv# 112138041 Boiler Labor, Materials                       | 1,073.32 |
| Bill                                           | 03/31/2023 | Inv# 23-... | Thompson Elevator Inspection Service Inc | Inv# 23-0782 Semi-Annual Elevator Inspection                 | 41.00    |
| Bill                                           | 03/31/2023 |             | The Home Depot                           | Art Room Faucets                                             | 568.97   |
| Bill                                           | 03/31/2023 |             | The Home Depot                           | Anchors                                                      | 6.37     |
| Total 1014211 · Building Maintenance - Senior  |            |             |                                          |                                                              | 1,738.12 |
| <b>1014221 · Cell Phone/Communications</b>     |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 | Inv# 993... | Verizon Wireless (00002)                 | Monthly Charges March 2023                                   | 252.07   |
| Total 1014221 · Cell Phone/Communications      |            |             |                                          |                                                              | 252.07   |
| <b>1014225 · Grounds/Reserve Maintenance</b>   |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 | Inv# 107... | Flags USA LLC                            | Inv# 107350 Township & US Flags for All Buildings & Reserves | 937.00   |
| Bill                                           | 03/31/2023 | Inv# 9475   | Mark Your Space, Inc.                    | Inv# 9475 Banner Signs for Walter-Lenoci Reserve             | 283.25   |
| Total 1014225 · Grounds/Reserve Maintenance    |            |             |                                          |                                                              | 1,220.25 |
| Total 101MAIN · Facilities Maintenance         |            |             |                                          |                                                              | 4,256.21 |
| <b>101THE · Town Hall Expense</b>              |            |             |                                          |                                                              |          |
| <b>1014403 · Utilities - Town</b>              |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 | 2/15-3/16   | Nicor 34                                 | Monthly Charges 2/15-3/16                                    | 757.04   |
| Bill                                           | 03/31/2023 | 3/3-4/3     | Com Ed 006 (Town)                        | Acct# 7826009006 Monthly Charges 3/3-4/3                     | 837.29   |
| Total 1014403 · Utilities - Town               |            |             |                                          |                                                              | 1,594.33 |
| <b>1014416 · Equipment Rental - Town</b>       |            |             |                                          |                                                              |          |
| Bill                                           | 03/31/2023 | Inv# 993... | Verizon Wireless (00002)                 | ES HQ Internet Jet Pack                                      | 36.01    |
| Bill                                           | 03/31/2023 | Inv# 203... | Canteen Refreshment Services             | Water Machine Rental 2/27-3/26                               | 48.10    |
| Bill                                           | 03/31/2023 |             | Pitney Bowes Global Financial Services   | Postage Machine - Quarterly Lease                            | 486.99   |
| Total 1014416 · Equipment Rental - Town        |            |             |                                          |                                                              | 571.10   |
| Total 101THE · Town Hall Expense               |            |             |                                          |                                                              | 2,165.43 |
| <b>101TOE · Town Office Expense</b>            |            |             |                                          |                                                              |          |
| <b>1014401 · Postage</b>                       |            |             |                                          |                                                              |          |

**Hanover Township**  
**Board Audit Report - FY 23**  
**April 4 - April 17, 2023**

| Type                                          | Date       | Num         | Name                               | Memo                                                    | Amount   |
|-----------------------------------------------|------------|-------------|------------------------------------|---------------------------------------------------------|----------|
| Bill                                          | 03/31/2023 | March 2...  | Purchase Power Easy Permit Postage | Postage March 2023                                      | 2,904.27 |
| Total 1014401 · Postage                       |            |             |                                    |                                                         | 2,904.27 |
| <b>1014404 · Office Supplies</b>              |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Inv# 353... | Staples                            | Staples, Laminating Supplies, Breakroom Coffee Supplies | 125.49   |
| Bill                                          | 03/31/2023 | Inv# 353... | Staples                            | Manila Folders, Brown Clasp Envelopes, Post-Its         | 159.24   |
| Bill                                          | 03/31/2023 | Inv# 353... | Staples                            | Breakroom Supplies, Name Tent Cards                     | 101.48   |
| Bill                                          | 03/31/2023 | Inv# 202... | Canteen Refreshment Services       | Inv# 202628 Coffee Supplies                             | 127.34   |
| Total 1014404 · Office Supplies               |            |             |                                    |                                                         | 513.55   |
| <b>1014406 · Printing</b>                     |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Inv# 730... | Kwik Print                         | Inv# 73064 Spvr McGuire Business Cards                  | 86.60    |
| Total 1014406 · Printing                      |            |             |                                    |                                                         | 86.60    |
| <b>1014412 · Travel Expenses</b>              |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Jan-Feb...  | Hailey Matich (v)                  | Mileage Reimbursement Jan-Feb 2023                      | 41.92    |
| Bill                                          | 03/31/2023 | March 2...  | Hailey Matich (v)                  | Mileage Reimbursement March 2023                        | 41.53    |
| Bill                                          | 03/31/2023 | Travel M... | Craig Essick                       | Mileage Reimbursement                                   | 251.55   |
| Bill                                          | 03/31/2023 |             | Alexandrea Imperato                | Mileage Reimbursement March 2023                        | 21.62    |
| Total 1014412 · Travel Expenses               |            |             |                                    |                                                         | 356.62   |
| <b>1014429 · Miscellaneous</b>                |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Inv# 3427   | West Pier Laundry Streamwood       | Inv# 3427 Tablecloths for Board Meetings                | 86.10    |
| Total 1014429 · Miscellaneous                 |            |             |                                    |                                                         | 86.10    |
| <b>1014534 · Passport Services</b>            |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Inv# 353... | Staples                            | Shipping Labels, Black Ink                              | 144.63   |
| Total 1014534 · Passport Services             |            |             |                                    |                                                         | 144.63   |
| Total 101TOE · Town Office Expense            |            |             |                                    |                                                         | 4,091.77 |
| <b>104ASR · Assessor's Division</b>           |            |             |                                    |                                                         |          |
| <b>1044413 · Travel Expense</b>               |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | March 2...  | Patricia Glascott                  | Mileage Reimbursement March 2023                        | 41.35    |
| Total 1044413 · Travel Expense                |            |             |                                    |                                                         | 41.35    |
| <b>1044426 · Miscellaneous</b>                |            |             |                                    |                                                         |          |
| Bill                                          | 03/31/2023 | Inv# 463    | Tabletoppers Inc                   | Inv# 463 Event Table Linen Rentals                      | 21.60    |
| Total 1044426 · Miscellaneous                 |            |             |                                    |                                                         | 21.60    |
| Total 104ASR · Assessor's Division            |            |             |                                    |                                                         | 62.95    |
| <b>109YFS · Youth &amp; Family Services</b>   |            |             |                                    |                                                         |          |
| <b>109ADM · Administration &amp; Clinical</b> |            |             |                                    |                                                         |          |

**Hanover Township**  
**Board Audit Report - FY 23**  
**April 4 - April 17, 2023**

| Type                                            | Date       | Num         | Name                     | Memo                                            | Amount    |
|-------------------------------------------------|------------|-------------|--------------------------|-------------------------------------------------|-----------|
| <b>1094621 · Recruitment and Pre Employment</b> |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Inv# 152... | Verify (XHANYF)          | Inv# 1521347 Background Check                   | 18.00     |
| Bill                                            | 03/31/2023 | 1521346     | Verify (XHANOV)          | Background Check March 2023                     | 36.00     |
| Total 1094621 · Recruitment and Pre Employment  |            |             |                          |                                                 | 54.00     |
| <b>1094623 · Travel</b>                         |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Travel M... | Marina Herrera (v)       | Mileage Reimbursement - March                   | 59.61     |
| Bill                                            | 03/31/2023 | Travel J... | Tina Houdek              | Mileage Reimbursement - January                 | 21.62     |
| Bill                                            | 03/31/2023 | Travel F... | Tina Houdek              | Mileage Reimbursement - February                | 21.62     |
| Bill                                            | 03/31/2023 | Travel M... | Tina Houdek              | Mileage Reimbursement - March                   | 19.52     |
| Bill                                            | 03/31/2023 | March T...  | Gisel Trujillo (v)       | Mileage Reimbursement - March                   | 126.42    |
| Total 1094623 · Travel                          |            |             |                          |                                                 | 248.79    |
| <b>1094626 · Equipment &amp; Furniture</b>      |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Phone J...  | Tina Houdek              | Quarterly Phone Reimbursement Jan-Mar 2023      | 120.00    |
| Total 1094626 · Equipment & Furniture           |            |             |                          |                                                 | 120.00    |
| Total 109ADM · Administration & Clinical        |            |             |                          |                                                 | 422.79    |
| <b>109OUT · Outreach &amp; Prevention</b>       |            |             |                          |                                                 |           |
| <b>1094644 · Travel</b>                         |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Travel M... | Tessa Konzal (v)         | Mileage Reimbursement March                     | 110.32    |
| Bill                                            | 03/31/2023 | Travel M... | Ryan McSheffrey (V)      | Mileage Reimbursement - March                   | 72.71     |
| Bill                                            | 03/31/2023 | Travel M... | Danielle Roehr (v)       | Mileage Reimbursement - March                   | 112.66    |
| Total 1094644 · Travel                          |            |             |                          |                                                 | 295.69    |
| <b>1094649 · Professional Services</b>          |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Inv# BS...  | Brent Swolski            | Inv# BS2023-0513 Snowball Keynote Presentation  | 1,000.00  |
| Total 1094649 · Professional Services           |            |             |                          |                                                 | 1,000.00  |
| <b>1094651 · Cellphones</b>                     |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | Inv# 993... | Verizon Wireless (00002) | Monthly Charges March 2023                      | 196.40    |
| Total 1094651 · Cellphones                      |            |             |                          |                                                 | 196.40    |
| Total 109OUT · Outreach & Prevention            |            |             |                          |                                                 | 1,492.09  |
| Total 109YFS · Youth & Family Services          |            |             |                          |                                                 | 1,914.88  |
| Total 1014 · Town Fund - Expenditures           |            |             |                          |                                                 | 48,655.81 |
| <b>1104 · Aging Services - Expenditures</b>     |            |             |                          |                                                 |           |
| <b>1104ADM · Administration</b>                 |            |             |                          |                                                 |           |
| <b>1104524 · Utilities</b>                      |            |             |                          |                                                 |           |
| Bill                                            | 03/31/2023 | 2/23-3/26   | Nicor 53                 | Acct# 53-90-98-7636 8 Monthly Charges 2/23-3/26 | 1,355.28  |
| Bill                                            | 03/31/2023 | 3/3-4/3     | Com Ed 009 (Snr)         | Monthly Charges 3/3-4/3                         | 2,897.34  |

# Hanover Township

## Board Audit Report - FY 23

April 4 - April 17, 2023

| Type                                                 | Date       | Num         | Name                                    | Memo                                                 | Amount   |
|------------------------------------------------------|------------|-------------|-----------------------------------------|------------------------------------------------------|----------|
| Total 1104524 · Utilities                            |            |             |                                         |                                                      | 4,252.62 |
| <b>1104525 · Telephone &amp; High Speed Internet</b> |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 993... | Verizon Wireless (00002)                | Monthly Charges March 2023                           | 59.10    |
| Total 1104525 · Telephone & High Speed Internet      |            |             |                                         |                                                      | 59.10    |
| <b>1104533 · Printing</b>                            |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 435... | COTG                                    | Inv# 4351044 Overage Charge 2/25-3/24 (Lower Level)  | 82.23    |
| Bill                                                 | 03/31/2023 | Inv# 849... | Braden Interact (Sr Ctr DD6308370301-1) | Inv# 849305 Copy Charges March                       | 32.06    |
| Total 1104533 · Printing                             |            |             |                                         |                                                      | 114.29   |
| <b>1104542 · Senior Home Care Pilot Program</b>      |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | March 2...  | Mitchell, Sarec (v)                     | Mileage Reimbursement March 2023                     | 9.30     |
| Total 1104542 · Senior Home Care Pilot Program       |            |             |                                         |                                                      | 9.30     |
| Total 1104ADM · Administration                       |            |             |                                         |                                                      | 4,435.31 |
| <b>1104NUT · Nutrition</b>                           |            |             |                                         |                                                      |          |
| <b>1105551 · Congregate Food</b>                     |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | Congregate Food                                      | 144.13   |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | Congregate Food                                      | 129.53   |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | Congregate Food                                      | 48.23    |
| Bill                                                 | 03/31/2023 | Inv# 226... | Gordon Food Service                     | Congregate Food                                      | 886.14   |
| Total 1105551 · Congregate Food                      |            |             |                                         |                                                      | 1,208.03 |
| <b>1105553 · Congregate Supplies</b>                 |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | Congregate Supplies                                  | 47.15    |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | Congregate Supplies                                  | 50.35    |
| Bill                                                 | 03/31/2023 | Inv# 226... | Gordon Food Service                     | Congregate Supplies                                  | 24.38    |
| Bill                                                 | 03/31/2023 | Inv# 3422   | West Pier Laundry Streamwood            | inv# 3422 Dishtowel Cleaning Cafe Supplies           | 25.10    |
| Total 1105553 · Congregate Supplies                  |            |             |                                         |                                                      | 146.98   |
| <b>1105558 · Home Delivered Meals Food</b>           |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | HDM Food                                             | 144.12   |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | HDM Food                                             | 129.52   |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | HDM Food                                             | 48.22    |
| Bill                                                 | 03/31/2023 | Inv# 226... | Gordon Food Service                     | HDM Food                                             | 886.14   |
| Bill                                                 | 03/31/2023 | Inv# MM...  | Pur Foods LLC dba Mom's Meals           | Inv# MM02282023-2-HT HDM Special Diet Needs Feb 2023 | 1,209.32 |
| Total 1105558 · Home Delivered Meals Food            |            |             |                                         |                                                      | 2,417.32 |
| <b>1105560 · Home Delivered Meals Supplies</b>       |            |             |                                         |                                                      |          |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | HDM Supplies                                         | 47.15    |
| Bill                                                 | 03/31/2023 | Inv# 432... | Get Fresh Produce, Inc                  | HDM Supplies                                         | 50.35    |
| Bill                                                 | 03/31/2023 | Inv# 226... | Gordon Food Service                     | HDM Supplies                                         | 24.37    |
| Bill                                                 | 03/31/2023 | Inv# 3422   | West Pier Laundry Streamwood            | inv# 3422 Dishtowel Cleaning HDM Supplies            | 25.10    |

# Hanover Township

## Board Audit Report - FY 23

April 4 - April 17, 2023

| Type                                          | Date       | Num         | Name                             | Memo                                                      | Amount   |
|-----------------------------------------------|------------|-------------|----------------------------------|-----------------------------------------------------------|----------|
| Total 1105560 · Home Delivered Meals Supplies |            |             |                                  |                                                           | 146.97   |
| Total 1104NUT · Nutrition                     |            |             |                                  |                                                           | 3,919.30 |
| <b>1104PRO · Enrichment Programs</b>          |            |             |                                  |                                                           |          |
| <b>1104515 · Programming</b>                  |            |             |                                  |                                                           |          |
| Bill                                          | 03/31/2023 | Inv# 226... | Gordon Food Service              | Coffee Programming Supplies                               | 66.89    |
| Total 1104515 · Programming                   |            |             |                                  |                                                           | 66.89    |
| <b>1104520 · Volunteer Services</b>           |            |             |                                  |                                                           |          |
| Bill                                          | 03/31/2023 | March 2...  | Alan Lenoci                      | Home Delivered Meals Mileage Reimbursement March 2023     | 54.30    |
| Bill                                          | 03/31/2023 | March 2...  | Edward Biesiadecki               | Home Delivered Meals Mileage Reimbursement 3/28/23        | 10.22    |
| Bill                                          | 03/31/2023 | March 2...  | Maureen Howard                   | Home Delivered Meals Mileage Reimbursement March          | 105.26   |
| Bill                                          | 03/31/2023 | Jan-Mar...  | Pat Zickler                      | Home Delivered Meals Mileage Reimbursement Jan-March 2023 | 186.02   |
| Bill                                          | 03/31/2023 | Feb-Mar...  | Phil Roth                        | Home Delivered Meals Mileage Reimbursement Feb-March 2023 | 48.47    |
| Bill                                          | 03/31/2023 | March 2...  | Priscilla Dixon                  | Home Delivered Meals Mileage Reimbursement March 2023     | 47.55    |
| Bill                                          | 03/31/2023 | Jan-Mar...  | Christina Gozdecki               | Home Delivered Meals Mileage Reimbursement Jan-Mar 2023   | 81.22    |
| Bill                                          | 03/31/2023 | Jan-Mar...  | Brian Doyle                      | Home Delivered Meals Mileage Reimbursement Jan-Mar 2023   | 148.03   |
| Bill                                          | 03/31/2023 | March 2...  | Charles Valerio                  | Home Delivered Meals Mileage Reimbursement March 2023     | 27.18    |
| Bill                                          | 03/31/2023 | March 2...  | Janice Trinco                    | Home Delivered Meals Mileage Reimbursement March 2023     | 43.89    |
| Bill                                          | 03/31/2023 | March 2...  | Lawrence Boquist                 | Home Delivered Meals Mileage Reimbursement March 2023     | 41.20    |
| Bill                                          | 03/31/2023 | Jan-Mar...  | Randy Teesdale                   | Home Delivered Meals Mileage Reimbursement March 2023     | 144.10   |
| Bill                                          | 03/31/2023 | Feb-Mar...  | Robert Martin                    | Home Delivered Meals Mileage Reimbursement Feb-Mar 2023   | 51.09    |
| Bill                                          | 03/31/2023 | March 2...  | Wayne Rittenburg                 | Home Delivered Meals Mileage Reimbursement March 2023     | 100.87   |
| Bill                                          | 03/31/2023 | Feb-Mar...  | William Nagle                    | Home Delivered Meals Mileage Reimbursement Feb-Mar 2023   | 79.38    |
| Bill                                          | 03/31/2023 | HDM Ja...   | Dorothy Ferrer                   | Home Delivered Meals Mileage Reimbursement Jan-March      | 37.99    |
| Bill                                          | 03/31/2023 | HDM M...    | Larry Piemonte (v)               | Home Delivered Meals Mileage Reimbursement March 2023     | 36.09    |
| Bill                                          | 03/31/2023 | HDM Ja...   | Mark Buthman                     | Home Delivered Meals Mileage Reimbursement Jan-March      | 81.22    |
| Bill                                          | 03/31/2023 | HDM M...    | Marlies Bellos                   | Home Delivered Meals Mileage Reimbursement March 2023     | 71.33    |
| Bill                                          | 03/31/2023 | HDM No...   | Nicole Kelleher                  | Home Delivered Meals Mileage Reimbursement Nov-March      | 138.40   |
| Bill                                          | 03/31/2023 | HDM M...    | Valerie Jachowske                | Home Delivered Meals Mileage Reimbursement March 2023     | 45.85    |
| Bill                                          | 03/31/2023 | Inv# 152... | Verify (XHTSSE)                  | Inv# 1521359 Background Checks March 23                   | 108.00   |
| Bill                                          | 03/31/2023 |             | Dorothy Archer                   | Home Delivered Meals Mileage Reimbursement March 2023     | 85.28    |
| Bill                                          | 03/31/2023 |             | Edward Baus.                     | Home Delivered Meals Mileage Reimbursement March 2023     | 0.00     |
| Bill                                          | 03/31/2023 |             | Kathy Lindahl                    | Home Delivered Meals Mileage Reimbursement March 2023     | 66.81    |
| Bill                                          | 03/31/2023 |             | Edward Baus.                     | Home Delivered Meals Mileage Reimbursement March 2023     | 33.47    |
| Total 1104520 · Volunteer Services            |            |             |                                  |                                                           | 1,873.22 |
| Total 1104PRO · Enrichment Programs           |            |             |                                  |                                                           | 1,940.11 |
| <b>1104TRN · Transportation</b>               |            |             |                                  |                                                           |          |
| <b>1104518 · Vehicle Maintenance</b>          |            |             |                                  |                                                           |          |
| Bill                                          | 03/31/2023 | Inv# 140... | Kammes Auto & Truck Repair, Inc. | Inv# 140526 Brakes                                        | 1,872.65 |
| Bill                                          | 03/31/2023 | Inv# 140... | Kammes Auto & Truck Repair, Inc. | Inv# 140644 State Inspection                              | 40.00    |
| Bill                                          | 03/31/2023 | Inv# 140... | Kammes Auto & Truck Repair, Inc. | Inv# 140111 Safety Inspections                            | 92.10    |
| Total 1104518 · Vehicle Maintenance           |            |             |                                  |                                                           | 2,004.75 |
| <b>1104550 · Telephone</b>                    |            |             |                                  |                                                           |          |

# Hanover Township

## Board Audit Report - FY 23

April 4 - April 17, 2023

| Type                                          | Date       | Num         | Name                     | Memo                                            | Amount    |
|-----------------------------------------------|------------|-------------|--------------------------|-------------------------------------------------|-----------|
| Bill                                          | 03/31/2023 | Inv# 993... | Verizon Wireless         | Inv# 9930434497 2/19-3/18                       | 444.82    |
| Total 1104550 · Telephone                     |            |             |                          |                                                 | 444.82    |
| Total 1104TRN · Transportation                |            |             |                          |                                                 | 2,449.57  |
| Total 1104 · Aging Services - Expenditures    |            |             |                          |                                                 | 12,744.29 |
| <b>2024 · Human Services - Expenditures</b>   |            |             |                          |                                                 |           |
| <b>2024ADM · Administration</b>               |            |             |                          |                                                 |           |
| <b>2024202 · Office Supplies</b>              |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | 3533337...  | Staples                  | Wireless Mouse/Correction tape                  | 56.82     |
| Bill                                          | 03/31/2023 | 3532847...  | Staples                  | Copy Paper                                      | 88.98     |
| Total 2024202 · Office Supplies               |            |             |                          |                                                 | 145.80    |
| <b>2024507 · Professional Services</b>        |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | 1521345     | Verify (XHANGA)          | Inv# 1521345 Background Checks March 2023       | 54.00     |
| Bill                                          | 03/31/2023 | 1521346     | Verify (XHANOV)          | Background Check March 2023                     | 18.00     |
| Total 2024507 · Professional Services         |            |             |                          |                                                 | 72.00     |
| Total 2024ADM · Administration                |            |             |                          |                                                 | 217.80    |
| <b>202PAN · Pantry</b>                        |            |             |                          |                                                 |           |
| <b>1014161 · Utilities</b>                    |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | 2/14-3/15   | Nicor 65                 | Acct# 65-08-57-1000 5 Monthly Charges 2/14-3/15 | 150.39    |
| Bill                                          | 03/31/2023 | 3/6-4/4     | Com Ed 016 (Astor)       | Acct# 8584152016 Monthly Charges 3/6-4/4        | 604.88    |
| Bill                                          | 03/31/2023 | 2/14-3/15   | Nicor 75                 | Acct# 75-08-57-1000 4 Monthly Charges 2/14-3/15 | 175.65    |
| Bill                                          | 03/31/2023 | 3940-001    | Village of Hanover Park  | Acct# 3940-001 Water/Sewer 3/28/23              | 52.23     |
| Total 1014161 · Utilities                     |            |             |                          |                                                 | 983.15    |
| Total 202PAN · Pantry                         |            |             |                          |                                                 | 983.15    |
| Total 2024 · Human Services - Expenditures    |            |             |                          |                                                 | 1,200.95  |
| <b>3034 · Road Maintenance - Expenditures</b> |            |             |                          |                                                 |           |
| <b>3034ADM · Administration</b>               |            |             |                          |                                                 |           |
| <b>3034701 · Legal</b>                        |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | Inv# 190... | Airdo Werwas LLC         | March 2023 Legal Fees                           | 2,704.20  |
| Total 3034701 · Legal                         |            |             |                          |                                                 | 2,704.20  |
| <b>3034704 · Telephone</b>                    |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | Inv# 847... | AT&T 152                 | Inv# 847717527303 2/23-3/22                     | 55.31     |
| Total 3034704 · Telephone                     |            |             |                          |                                                 | 55.31     |
| <b>3034710 · Community Affairs</b>            |            |             |                          |                                                 |           |
| Bill                                          | 03/31/2023 | Inv# A8...  | Cirba Solutions Services | Battery Recycling Service                       | 662.20    |

**Hanover Township**  
**Board Audit Report - FY 23**  
**April 4 - April 17, 2023**

| Type                                                | Date       | Num         | Name                    | Memo                                              | Amount    |
|-----------------------------------------------------|------------|-------------|-------------------------|---------------------------------------------------|-----------|
| Total 3034710 · Community Affairs                   |            |             |                         |                                                   | 662.20    |
| <b>3034711 · Utilities</b>                          |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | 3/3-4/3     | Com Ed 039              | Acct# 7826007039 Monthly Charges 3/3-4/3          | 1.04      |
| Bill                                                | 03/31/2023 | 3/3-4/3     | Com Ed 8009 (R&B)       | Acct# 7826008009 Monthly Charges 3/3-4/3          | 143.11    |
| Total 3034711 · Utilities                           |            |             |                         |                                                   | 144.15    |
| Total 3034ADM · Administration                      |            |             |                         |                                                   | 3,565.86  |
| <b>3034BLD · Buildings</b>                          |            |             |                         |                                                   |           |
| <b>3034613 · Building Maintenance</b>               |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | Inv# 127... | Midwest Mechanical      | Inv# 127204 Repairs to Road Garage Furnace        | 876.00    |
| Total 3034613 · Building Maintenance                |            |             |                         |                                                   | 876.00    |
| Total 3034BLD · Buildings                           |            |             |                         |                                                   | 876.00    |
| <b>3034ROD · Road Maintenance</b>                   |            |             |                         |                                                   |           |
| <b>3034602 · Operating Supplies &amp; Materials</b> |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | Inv# 321... | Welch Bros., Inc        | inv# 3215609 Culvert Repairs                      | 167.80    |
| Bill                                                | 03/31/2023 |             | The Home Depot          | Blacktop Patch                                    | 119.70    |
| Bill                                                | 03/31/2023 |             | The Home Depot          | Clamp Set                                         | 8.97      |
| Bill                                                | 03/31/2023 |             | The Home Depot          | Rodent Control                                    | 36.91     |
| Total 3034602 · Operating Supplies & Materials      |            |             |                         |                                                   | 333.38    |
| <b>3034607 · Contract Work</b>                      |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | 29-180      | Fortis Ground Werks     | Asphalt Patchinhg/Concrete Repairs                | 1,875.00  |
| Bill                                                | 03/31/2023 | 29-172      | Fortis Ground Werks     | Asphalt Patchinhg/Concrete Repairs                | 16,880.00 |
| Total 3034607 · Contract Work                       |            |             |                         |                                                   | 18,755.00 |
| <b>3034610 · Street Lighting</b>                    |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | 2/6-3/7     | Com Ed 152              | Street Lighting Berner Dr Monthly Charges 2/6-3/7 | 11.28     |
| Bill                                                | 03/31/2023 | 3/3-4/3     | Com Ed 076              | Acct# 7742763076 Monthly Charges 3/3-4/3          | 91.81     |
| Bill                                                | 03/31/2023 | 5619024...  | Com Ed 051              | Monthly Charges 2/28-3/29                         | 47.16     |
| Total 3034610 · Street Lighting                     |            |             |                         |                                                   | 150.25    |
| Total 3034ROD · Road Maintenance                    |            |             |                         |                                                   | 19,238.63 |
| Total 3034 · Road Maintenance - Expenditures        |            |             |                         |                                                   | 23,680.49 |
| <b>5054 · Mental Health - Expenditures</b>          |            |             |                         |                                                   |           |
| <b>5054COM · HT Community Resource Center</b>       |            |             |                         |                                                   |           |
| <b>5054250 · Building Maintenance</b>               |            |             |                         |                                                   |           |
| Bill                                                | 03/31/2023 | 22805954    | Anderson Pest Solutions | Pest Service 3.31.23                              | 28.50     |
| Total 5054250 · Building Maintenance                |            |             |                         |                                                   | 28.50     |
| <b>5054286 · Agency Support Services</b>            |            |             |                         |                                                   |           |

**Hanover Township**  
**Board Audit Report - FY 23**  
**April 4 - April 17, 2023**

| Type                                          | Date       | Num        | Name                                   | Memo                                              | Amount            |
|-----------------------------------------------|------------|------------|----------------------------------------|---------------------------------------------------|-------------------|
| Bill                                          | 03/31/2023 | 8771100... | Comcast (823 MHB)                      | Acct# 8771 10 084 0485823 Monthly Charges 3.31.23 | 181.80            |
| Bill                                          | 03/31/2023 | 5101966    | Quench USA, Inc.                       | Inv# 5101966 Water Machine Rental Jan 23          | 55.00             |
| Total 5054286 · Agency Support Services       |            |            |                                        |                                                   | 236.80            |
| Total 5054COM · HT Community Resource Center  |            |            |                                        |                                                   | 265.30            |
| <b>5054SVC · Service Contracts</b>            |            |            |                                        |                                                   |                   |
| <b>5054162 · Tide Transportation</b>          |            |            |                                        |                                                   |                   |
| Bill                                          | 03/31/2023 | March      | A#1 Cab Dispatch Inc                   | Tide Transportation March 2023                    | 2,467.00          |
| Total 5054162 · Tide Transportation           |            |            |                                        |                                                   | 2,467.00          |
| <b>5054177 · Staff Development Grant Fund</b> |            |            |                                        |                                                   |                   |
| Bill                                          | 03/31/2023 |            | Ecker Center for Behavioral Health     | Staff Development - Leadership Training           | 3,000.00          |
| Bill                                          | 03/31/2023 |            | Family Svc Assoc of Greater Elgin Area | Staff Development Funding - Therapist Training    | 3,000.00          |
| Bill                                          | 03/31/2023 |            | Kenneth Young Center                   | Staff Development Funding - Crisis Team Training  | 250.00            |
| Total 5054177 · Staff Development Grant Fund  |            |            |                                        |                                                   | 6,250.00          |
| Total 5054SVC · Service Contracts             |            |            |                                        |                                                   | 8,717.00          |
| Total 5054 · Mental Health - Expenditures     |            |            |                                        |                                                   | 8,982.30          |
| <b>8084 · Capital Projects - Expenditures</b> |            |            |                                        |                                                   |                   |
| <b>8084414 · Emergency Services Station</b>   |            |            |                                        |                                                   |                   |
| Bill                                          | 03/31/2023 | Proposa... | American Silt Fence                    | Proposal 3/11/23 Construction Fence Rental        | 475.00            |
| Bill                                          | 03/31/2023 |            | Commercial Funding Inc.                | ES Station/Campus Expansion Engineering - March   | 6,797.08          |
| Total 8084414 · Emergency Services Station    |            |            |                                        |                                                   | 7,272.08          |
| Total 8084 · Capital Projects - Expenditures  |            |            |                                        |                                                   | 7,272.08          |
| <b>TOTAL</b>                                  |            |            |                                        |                                                   | <b>106,462.87</b> |

# Hanover Township Board Audit Report - FY24

April 4 - 17, 2023

| Type                                                 | Date       | Num    | Name                      | Memo                                                    | Amount   |
|------------------------------------------------------|------------|--------|---------------------------|---------------------------------------------------------|----------|
| <b>1103 · Aging Services - Revenue</b>               |            |        |                           |                                                         |          |
| <b>1103500 · Senior Programs</b>                     |            |        |                           |                                                         |          |
| Check                                                | 04/11/2023 | 151341 | Alicia Hamill             | Program Refund                                          | 45.00    |
| Check                                                | 04/11/2023 | 151341 | Alicia Hamill             | Program Refund                                          | 60.00    |
| Total 1103500 · Senior Programs                      |            |        |                           |                                                         | 105.00   |
| Total 1103 · Aging Services - Revenue                |            |        |                           |                                                         | 105.00   |
| <b>1014 · Town Fund - Expenditures</b>               |            |        |                           |                                                         |          |
| <b>101CAP · Capital Expenditures</b>                 |            |        |                           |                                                         |          |
| <b>1014430 · Computer Equipment &amp; Software</b>   |            |        |                           |                                                         |          |
| Check                                                | 04/14/2023 | 151407 | Access 1 Source           | Inv# 97710 Monthly base clock connection fee (2 clocks) | 301.25   |
| Total 1014430 · Computer Equipment & Software        |            |        |                           |                                                         | 301.25   |
| Total 101CAP · Capital Expenditures                  |            |        |                           |                                                         | 301.25   |
| <b>101CHN · Community Health</b>                     |            |        |                           |                                                         |          |
| <b>1014457 · Furniture and Computer Equip</b>        |            |        |                           |                                                         |          |
| Check                                                | 04/11/2023 | 151353 | Quench USA, Inc.          | Inv# 5579638 Water Cooler 3/8-4/30                      | 1.85     |
| Total 1014457 · Furniture and Computer Equip         |            |        |                           |                                                         | 1.85     |
| <b>1014465 · Medical Supplies</b>                    |            |        |                           |                                                         |          |
| Check                                                | 04/11/2023 | 151352 | McKesson Medical Surgical | Inv# 54185159 Towels, Gloves                            | 93.49    |
| Total 1014465 · Medical Supplies                     |            |        |                           |                                                         | 93.49    |
| <b>1014491 · Health Insurance</b>                    |            |        |                           |                                                         |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare         | Monthly Medical Premiums                                | 1,143.28 |
| Total 1014491 · Health Insurance                     |            |        |                           |                                                         | 1,143.28 |
| <b>1014492 · Dental, Vision &amp; Life Insurance</b> |            |        |                           |                                                         |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan       | Acct# 30070457 Monthly Premium                          | 15.90    |
| Total 1014492 · Dental, Vision & Life Insurance      |            |        |                           |                                                         | 15.90    |
| Total 101CHN · Community Health                      |            |        |                           |                                                         | 1,254.52 |
| <b>101CVA · Community Affairs</b>                    |            |        |                           |                                                         |          |
| <b>101CMA · Community Relations</b>                  |            |        |                           |                                                         |          |
| <b>1014691 · Health Insurance</b>                    |            |        |                           |                                                         |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare         | Monthly Medical Premiums                                | 571.64   |
| Total 1014691 · Health Insurance                     |            |        |                           |                                                         | 571.64   |
| <b>1014692 · Dental, Vision &amp; Life Insurance</b> |            |        |                           |                                                         |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan       | Acct# 30070457 Monthly Premium                          | 10.60    |
| Total 1014692 · Dental, Vision & Life Insurance      |            |        |                           |                                                         | 10.60    |

# Hanover Township Board Audit Report - FY24

April 4 - 17, 2023

| Type  | Date       | Num    | Name                                                 | Memo                                          | Amount   |
|-------|------------|--------|------------------------------------------------------|-----------------------------------------------|----------|
|       |            |        | Total 101CMA · Community Relations                   |                                               | 582.24   |
|       |            |        | Total 101CVA · Community Affairs                     |                                               | 582.24   |
|       |            |        | <b>101ES · ES - Expenditures</b>                     |                                               |          |
|       |            |        | <b>1014807 · Miscellaneous</b>                       |                                               |          |
| Check | 04/11/2023 | 151348 | Illinois Search and Rescue Council                   | Inv# 1807 ISARC Annual Membership             | 62.50    |
|       |            |        | Total 1014807 · Miscellaneous                        |                                               | 62.50    |
|       |            |        | <b>1014814 · Communications</b>                      |                                               |          |
| Check | 04/14/2023 | 151411 | Motorola Solutions Inc                               | Inv# 7316320230301 Monthly Communication Fee  | 500.00   |
|       |            |        | Total 1014814 · Communications                       |                                               | 500.00   |
|       |            |        | <b>1014891 · Health Insurance</b>                    |                                               |          |
| Check | 04/14/2023 | 151418 | United Healthcare                                    | Monthly Medical Premiums                      | 983.23   |
|       |            |        | Total 1014891 · Health Insurance                     |                                               | 983.23   |
|       |            |        | <b>1014892 · Dental, Vision &amp; Life Insurance</b> |                                               |          |
| Check | 04/14/2023 | 151413 | Vision Service Plan                                  | Acct# 30070457 Monthly Premium                | 8.48     |
|       |            |        | Total 1014892 · Dental, Vision & Life Insurance      |                                               | 8.48     |
|       |            |        | Total 101ES · ES - Expenditures                      |                                               | 1,554.21 |
|       |            |        | <b>101MAIN · Facilities Maintenance</b>              |                                               |          |
|       |            |        | <b>1014210 · Building Maintenance - Town</b>         |                                               |          |
| Check | 04/11/2023 | 151349 | Johnson Controls Security Solutions                  | Inv# 38595018 Security Monitoring YFS Apr-Jun | 255.00   |
|       |            |        | Total 1014210 · Building Maintenance - Town          |                                               | 255.00   |
|       |            |        | <b>1014218 · Vehicle Maintenance - Town</b>          |                                               |          |
| Check | 04/14/2023 | 151408 | Bob's Auto Body, Inc                                 | Door Handle Repair                            | 212.04   |
|       |            |        | Total 1014218 · Vehicle Maintenance - Town           |                                               | 212.04   |
|       |            |        | <b>1014221 · Cell Phone/Communications</b>           |                                               |          |
| Check | 04/14/2023 | 151411 | Motorola Solutions Inc                               | Inv# 7316320230301 Monthly Communication Fee  | 88.00    |
|       |            |        | Total 1014221 · Cell Phone/Communications            |                                               | 88.00    |
|       |            |        | <b>1014291 · Health Insurance</b>                    |                                               |          |
| Check | 04/14/2023 | 151418 | United Healthcare                                    | Monthly Medical Premiums                      | 1,979.93 |
|       |            |        | Total 1014291 · Health Insurance                     |                                               | 1,979.93 |
|       |            |        | <b>1014292 · Dental, Vision &amp; Life Insurance</b> |                                               |          |
| Check | 04/14/2023 | 151413 | Vision Service Plan                                  | Acct# 30070457 Monthly Premium                | 26.50    |
|       |            |        | Total 1014292 · Dental, Vision & Life Insurance      |                                               | 26.50    |

# Hanover Township Board Audit Report - FY24

April 4 - 17, 2023

| Type                                                 | Date       | Num    | Name                              | Memo                                                      | Amount   |
|------------------------------------------------------|------------|--------|-----------------------------------|-----------------------------------------------------------|----------|
| Total 101MAIN · Facilities Maintenance               |            |        |                                   |                                                           | 2,561.47 |
| <b>101THE · Town Hall Expense</b>                    |            |        |                                   |                                                           |          |
| <b>1014416 · Equipment Rental - Town</b>             |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151410 | Leaf (618-010)                    | Town Hall Main Copier Lease                               | 215.42   |
| Check                                                | 04/14/2023 | 151410 | Leaf (618-010)                    | Passport Copier Lease                                     | 15.01    |
| Total 1014416 · Equipment Rental - Town              |            |        |                                   |                                                           | 230.43   |
| Total 101THE · Town Hall Expense                     |            |        |                                   |                                                           | 230.43   |
| <b>101TOE · Town Office Expense</b>                  |            |        |                                   |                                                           |          |
| <b>1014414 · Memberships, Subs &amp; Publication</b> |            |        |                                   |                                                           |          |
| Check                                                | 04/04/2023 | 151145 | Township Supervisors of Illinois  | Annual Membership Dues - McGuire                          | 40.00    |
| Total 1014414 · Memberships, Subs & Publication      |            |        |                                   |                                                           | 40.00    |
| <b>1014424 · Education &amp; Training</b>            |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151412 | Metropolitan Township Association | MTA Capital Day (2)                                       | 90.00    |
| Total 1014424 · Education & Training                 |            |        |                                   |                                                           | 90.00    |
| <b>1014530 · Financial Administration</b>            |            |        |                                   |                                                           |          |
| Check                                                | 04/04/2023 | 151168 | Governmental Accounting, Inc      | Inv# 59445 Monthly Contract Billing April 2023            | 5,400.00 |
| Total 1014530 · Financial Administration             |            |        |                                   |                                                           | 5,400.00 |
| <b>1014532 · Committee on Youth</b>                  |            |        |                                   |                                                           |          |
| Check                                                | 04/11/2023 | 151345 | Gail L Johnson                    | Pedal Harp for Celebration of Leadership Reception 5/2/23 | 200.00   |
| Total 1014532 · Committee on Youth                   |            |        |                                   |                                                           | 200.00   |
| <b>1014591 · Health Insurance</b>                    |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare                 | Monthly Medical Premiums                                  | 2,852.87 |
| Total 1014591 · Health Insurance                     |            |        |                                   |                                                           | 2,852.87 |
| <b>1014592 · Dental, Vision &amp; Life Insurance</b> |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan               | Acct# 30070457 Monthly Premium                            | 71.68    |
| Total 1014592 · Dental, Vision & Life Insurance      |            |        |                                   |                                                           | 71.68    |
| Total 101TOE · Town Office Expense                   |            |        |                                   |                                                           | 8,654.55 |
| <b>104ASR · Assessor's Division</b>                  |            |        |                                   |                                                           |          |
| <b>1044491 · Health Insurance</b>                    |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare                 | Monthly Medical Premiums                                  | 2,869.64 |
| Total 1044491 · Health Insurance                     |            |        |                                   |                                                           | 2,869.64 |
| <b>1044492 · Dental, Vision &amp; Life Insurance</b> |            |        |                                   |                                                           |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan               | Acct# 30070457 Monthly Premium                            | 19.08    |

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| Type  | Date       | Num    | Name                                                 | Memo                                            | Amount    |
|-------|------------|--------|------------------------------------------------------|-------------------------------------------------|-----------|
|       |            |        | Total 1044492 · Dental, Vision & Life Insurance      |                                                 | 19.08     |
|       |            |        | Total 104ASR · Assessor's Division                   |                                                 | 2,888.72  |
|       |            |        | <b>109YFS · Youth &amp; Family Services</b>          |                                                 |           |
|       |            |        | <b>109ADM · Administration &amp; Clinical</b>        |                                                 |           |
|       |            |        | <b>1094617 · Equipment Maintenance</b>               |                                                 |           |
| Check | 04/14/2023 | 151410 | Leaf (618-010)                                       | Youth and Family Main Copier Lease              | 164.02    |
|       |            |        | Total 1094617 · Equipment Maintenance                |                                                 | 164.02    |
|       |            |        | <b>1094623 · Travel</b>                              |                                                 |           |
| Check | 04/11/2023 | 151344 | Diaz, Roxanne                                        | Mileage Reimbursement - Mar                     | 24.89     |
|       |            |        | Total 1094623 · Travel                               |                                                 | 24.89     |
|       |            |        | <b>1094624 · Client Mgmt Software</b>                |                                                 |           |
| Check | 04/11/2023 | 151350 | Kenneth Young Center                                 | Inv# T012489 CIS Maintenance/Support April 2023 | 300.00    |
|       |            |        | Total 1094624 · Client Mgmt Software                 |                                                 | 300.00    |
|       |            |        | <b>1094691 · Health Insurance</b>                    |                                                 |           |
| Check | 04/14/2023 | 151418 | United Healthcare                                    | Monthly Medical Premiums                        | 3,137.66  |
|       |            |        | Total 1094691 · Health Insurance                     |                                                 | 3,137.66  |
|       |            |        | <b>1094692 · Dental, Vision &amp; Life Insurance</b> |                                                 |           |
| Check | 04/14/2023 | 151413 | Vision Service Plan                                  | Acct# 30070457 Monthly Premium                  | 52.24     |
|       |            |        | Total 1094692 · Dental, Vision & Life Insurance      |                                                 | 52.24     |
|       |            |        | Total 109ADM · Administration & Clinical             |                                                 | 3,678.81  |
|       |            |        | <b>109OUT · Outreach &amp; Prevention</b>            |                                                 |           |
|       |            |        | <b>1094791 · Health Insurance</b>                    |                                                 |           |
| Check | 04/14/2023 | 151418 | United Healthcare                                    | Monthly Medical Premiums                        | 2,841.42  |
|       |            |        | Total 1094791 · Health Insurance                     |                                                 | 2,841.42  |
|       |            |        | <b>1094792 · Dental, Vision &amp; Life Insurance</b> |                                                 |           |
| Check | 04/14/2023 | 151413 | Vision Service Plan                                  | Acct# 30070457 Monthly Premium                  | 29.85     |
|       |            |        | Total 1094792 · Dental, Vision & Life Insurance      |                                                 | 29.85     |
|       |            |        | Total 109OUT · Outreach & Prevention                 |                                                 | 2,871.27  |
|       |            |        | Total 109YFS · Youth & Family Services               |                                                 | 6,550.08  |
|       |            |        | Total 1014 · Town Fund - Expenditures                |                                                 | 24,577.47 |
|       |            |        | <b>1104 · Aging Services - Expenditures</b>          |                                                 |           |
|       |            |        | <b>1104ADM · Administration</b>                      |                                                 |           |
|       |            |        | <b>1104527 · Equipment</b>                           |                                                 |           |

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| Type                                                 | Date       | Num    | Name                   | Memo                               | Amount   |
|------------------------------------------------------|------------|--------|------------------------|------------------------------------|----------|
| Check                                                | 04/11/2023 | 151353 | Quench USA, Inc.       | Inv# 5579638 Water Cooler 3/8-4/30 | 5.53     |
| Total 1104527 · Equipment                            |            |        |                        |                                    | 5.53     |
| <b>1104533 · Printing</b>                            |            |        |                        |                                    |          |
| Check                                                | 04/11/2023 | 151351 | Kwik Print             | Inv# 73132 Envelopes               | 346.70   |
| Check                                                | 04/14/2023 | 151409 | Kwik Print             | Inv# 73122 Business Cards          | 47.80    |
| Total 1104533 · Printing                             |            |        |                        |                                    | 394.50   |
| <b>1104591 · Health Insurance</b>                    |            |        |                        |                                    |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare      | Monthly Medical Premiums           | 3,095.80 |
| Total 1104591 · Health Insurance                     |            |        |                        |                                    | 3,095.80 |
| <b>1104592 · Dental, Vision &amp; Life Insurance</b> |            |        |                        |                                    |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan    | Acct# 30070457 Monthly Premium     | 33.20    |
| Total 1104592 · Dental, Vision & Life Insurance      |            |        |                        |                                    | 33.20    |
| Total 1104ADM · Administration                       |            |        |                        |                                    | 3,529.03 |
| <b>1104NUT · Nutrition</b>                           |            |        |                        |                                    |          |
| <b>1105551 · Congregate Food</b>                     |            |        |                        |                                    |          |
| Check                                                | 04/04/2023 | 151167 | Get Fresh Produce, Inc | Congregate Food                    | 149.50   |
| Check                                                | 04/11/2023 | 151346 | Get Fresh Produce, Inc | Congregate Food                    | 251.48   |
| Total 1105551 · Congregate Food                      |            |        |                        |                                    | 400.98   |
| <b>1105553 · Congregate Supplies</b>                 |            |        |                        |                                    |          |
| Check                                                | 04/11/2023 | 151346 | Get Fresh Produce, Inc | Congregate Supplies                | 106.58   |
| Total 1105553 · Congregate Supplies                  |            |        |                        |                                    | 106.58   |
| <b>1105558 · Home Delivered Meals Food</b>           |            |        |                        |                                    |          |
| Check                                                | 04/04/2023 | 151167 | Get Fresh Produce, Inc | HDM Food                           | 149.50   |
| Check                                                | 04/11/2023 | 151346 | Get Fresh Produce, Inc | HDM Food                           | 251.47   |
| Total 1105558 · Home Delivered Meals Food            |            |        |                        |                                    | 400.97   |
| <b>1105560 · Home Delivered Meals Supplies</b>       |            |        |                        |                                    |          |
| Check                                                | 04/11/2023 | 151346 | Get Fresh Produce, Inc | HDM Supplies                       | 106.57   |
| Total 1105560 · Home Delivered Meals Supplies        |            |        |                        |                                    | 106.57   |
| <b>1105792 · Dental, Vision &amp; Life Insurance</b> |            |        |                        |                                    |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan    | Acct# 30070457 Monthly Premium     | 5.30     |
| Total 1105792 · Dental, Vision & Life Insurance      |            |        |                        |                                    | 5.30     |
| Total 1104NUT · Nutrition                            |            |        |                        |                                    | 1,020.40 |
| <b>1104PRO · Enrichment Programs</b>                 |            |        |                        |                                    |          |

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| Type                                                 | Date       | Num    | Name                    | Memo                                                           | Amount    |
|------------------------------------------------------|------------|--------|-------------------------|----------------------------------------------------------------|-----------|
| <b>1104515 · Programming</b>                         |            |        |                         |                                                                |           |
| Check                                                | 04/04/2023 | 151138 | Denise Laurin-Donatelle | Senior Presentation - Imaginary Journey Monet's Garden         | 150.00    |
| Check                                                | 04/04/2023 | 151139 | Jim Gibbons             | Senior Presentation - Mothers Who Made History                 | 275.00    |
| Check                                                | 04/04/2023 | 151139 | Jim Gibbons             | Senior Presentation - Fathers Who Made History                 | 275.00    |
| Check                                                | 04/04/2023 | 151140 | Joan Davis              | Senior Presentation - Giant Food Corporations                  | 150.00    |
| Check                                                | 04/04/2023 | 151141 | Krista August           | Senior Presentation - Giants in the Park Pt 2                  | 225.00    |
| Check                                                | 04/04/2023 | 151142 | LaVerne Bobkowski       | Inv# 230615 Senior Presentation - Broadway Movie Musical Event | 150.00    |
| Check                                                | 04/04/2023 | 151143 | Liz Goss                | Inv# 52523 Senior Presentation - Jukebox Party                 | 200.00    |
| Check                                                | 04/11/2023 | 151347 | Giuseppa Crisopulli     | In the Kitchen Supplies 4/5                                    | 82.19     |
| Check                                                | 04/11/2023 | 151347 | Giuseppa Crisopulli     | In the Kitchen Instruction May-June                            | 800.00    |
| Check                                                | 04/14/2023 | 151402 | Very Smart People LLC   | Instruction Program - Intro to Iphone/Ipad                     | 200.00    |
| Check                                                | 04/14/2023 | 151403 | Laura Trujillo          | Yoga Instruction May/June                                      | 280.00    |
| Check                                                | 04/14/2023 | 151404 | Tranquility Yoga Studio | Yoga Instruction May/June                                      | 919.98    |
| Check                                                | 04/14/2023 | 151405 | Joy Andreassen          | Zumba Gold May/June                                            | 400.00    |
| Check                                                | 04/14/2023 | 151406 | Shannon Reiskis         | Chair Yoga Class Instruction May/June                          | 315.00    |
| Total 1104515 · Programming                          |            |        |                         |                                                                | 4,422.17  |
| <b>1104520 · Volunteer Services</b>                  |            |        |                         |                                                                |           |
| Check                                                | 04/04/2023 | 151118 | The Seville             | Inv# 16505 Volunteer Luncheon 4/13/23                          | 5,958.00  |
| Total 1104520 · Volunteer Services                   |            |        |                         |                                                                | 5,958.00  |
| <b>1104891 · Health Insurance</b>                    |            |        |                         |                                                                |           |
| Check                                                | 04/14/2023 | 151418 | United Healthcare       | Monthly Medical Premiums                                       | 3,051.51  |
| Total 1104891 · Health Insurance                     |            |        |                         |                                                                | 3,051.51  |
| <b>1104892 · Dental, Vision &amp; Life Insurance</b> |            |        |                         |                                                                |           |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan     | Acct# 30070457 Monthly Premium                                 | 15.90     |
| Total 1104892 · Dental, Vision & Life Insurance      |            |        |                         |                                                                | 15.90     |
| Total 1104PRO · Enrichment Programs                  |            |        |                         |                                                                | 13,447.58 |
| <b>1104SOC · Social Services</b>                     |            |        |                         |                                                                |           |
| <b>1104991 · Health Insurance</b>                    |            |        |                         |                                                                |           |
| Check                                                | 04/14/2023 | 151418 | United Healthcare       | Monthly Medical Premiums                                       | 1,245.15  |
| Total 1104991 · Health Insurance                     |            |        |                         |                                                                | 1,245.15  |
| <b>1104992 · Dental, Vision &amp; Life Insurance</b> |            |        |                         |                                                                |           |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan     | Acct# 30070457 Monthly Premium                                 | 10.60     |
| Total 1104992 · Dental, Vision & Life Insurance      |            |        |                         |                                                                | 10.60     |
| Total 1104SOC · Social Services                      |            |        |                         |                                                                | 1,255.75  |
| <b>1104TRN · Transportation</b>                      |            |        |                         |                                                                |           |
| <b>1104518 · Vehicle Maintenance</b>                 |            |        |                         |                                                                |           |
| Check                                                | 04/14/2023 | 151414 | Valvoline               | Inv# 52483 Oil Change                                          | 74.78     |

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| Type                                                 | Date       | Num    | Name                      | Memo                                                       | Amount    |
|------------------------------------------------------|------------|--------|---------------------------|------------------------------------------------------------|-----------|
| Check                                                | 04/14/2023 | 151416 | Ultimate Spray-N-Wash Inc | Inv# 39690 Bus Washes (7)                                  | 385.00    |
| Total 1104518 · Vehicle Maintenance                  |            |        |                           |                                                            | 459.78    |
| <b>1104547 · Dispatch Software</b>                   |            |        |                           |                                                            |           |
| Check                                                | 04/11/2023 | 151354 | Ecolane USA Inc.          | Inv# CINV-031424 Annual Dispatch Software Maintenance 2023 | 11,481.00 |
| Check                                                | 04/14/2023 | 151415 | Unified Dispatch          | Inv# 33205825 Quarterly Call System Support/Maintenance    | 1,650.00  |
| Total 1104547 · Dispatch Software                    |            |        |                           |                                                            | 13,131.00 |
| <b>1104691 · Health Insurance</b>                    |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151418 | United Healthcare         | Monthly Medical Premiums                                   | 4,487.00  |
| Total 1104691 · Health Insurance                     |            |        |                           |                                                            | 4,487.00  |
| <b>1104692 · Dental, Vision &amp; Life Insurance</b> |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan       | Acct# 30070457 Monthly Premium                             | 21.91     |
| Total 1104692 · Dental, Vision & Life Insurance      |            |        |                           |                                                            | 21.91     |
| Total 1104TRN · Transportation                       |            |        |                           |                                                            | 18,099.69 |
| Total 1104 · Aging Services - Expenditures           |            |        |                           |                                                            | 37,352.45 |
| <b>2024 · Human Services - Expenditures</b>          |            |        |                           |                                                            |           |
| <b>2024ADM · Administration</b>                      |            |        |                           |                                                            |           |
| <b>2024204 · Equipment</b>                           |            |        |                           |                                                            |           |
| Check                                                | 04/11/2023 | 151353 | Quench USA, Inc.          | Inv# 5629324 Water Cooler 4/4-5/3                          | 44.32     |
| Check                                                | 04/14/2023 | 151410 | Leaf (618-010)            | Astor Copier Lease                                         | 164.02    |
| Total 2024204 · Equipment                            |            |        |                           |                                                            | 208.34    |
| <b>2024591 · Health Insurance</b>                    |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151418 | United Healthcare         | Monthly Medical Premiums                                   | 1,245.15  |
| Total 2024591 · Health Insurance                     |            |        |                           |                                                            | 1,245.15  |
| <b>2024592 · Dental, Vision &amp; Life Insurance</b> |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan       | Acct# 30070457 Monthly Premium                             | 10.60     |
| Total 2024592 · Dental, Vision & Life Insurance      |            |        |                           |                                                            | 10.60     |
| Total 2024ADM · Administration                       |            |        |                           |                                                            | 1,464.09  |
| <b>202PAN · Pantry</b>                               |            |        |                           |                                                            |           |
| <b>1014191 · Health Insurance</b>                    |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151418 | United Healthcare         | Monthly Medical Premiums                                   | 1,200.44  |
| Total 1014191 · Health Insurance                     |            |        |                           |                                                            | 1,200.44  |
| <b>1014192 · Dental, Vision &amp; Life Insurance</b> |            |        |                           |                                                            |           |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan       | Acct# 30070457 Monthly Premium                             | 13.95     |

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| Type                                                 | Date       | Num    | Name                                     | Memo                                         | Amount   |
|------------------------------------------------------|------------|--------|------------------------------------------|----------------------------------------------|----------|
| Total 1014192 · Dental, Vision & Life Insurance      |            |        |                                          |                                              | 13.95    |
| Total 202PAN · Pantry                                |            |        |                                          |                                              | 1,214.39 |
| Total 2024 · Human Services - Expenditures           |            |        |                                          |                                              | 2,678.48 |
| <b>3034 · Road Maintenance - Expenditures</b>        |            |        |                                          |                                              |          |
| <b>3034ADM · Administration</b>                      |            |        |                                          |                                              |          |
| <b>3034791 · Health Insurance</b>                    |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare                        | Monthly Medical Premiums                     | 1,143.28 |
| Total 3034791 · Health Insurance                     |            |        |                                          |                                              | 1,143.28 |
| <b>3034792 · Dental, Vision &amp; Life Insurance</b> |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan                      | Acct# 30070457 Monthly Premium               | 10.60    |
| Total 3034792 · Dental, Vision & Life Insurance      |            |        |                                          |                                              | 10.60    |
| Total 3034ADM · Administration                       |            |        |                                          |                                              | 1,153.88 |
| <b>3034ROD · Road Maintenance</b>                    |            |        |                                          |                                              |          |
| <b>3034602 · Operating Supplies &amp; Materials</b>  |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151411 | Motorola Solutions Inc                   | Inv# 7316320230301 Monthly Communication Fee | 88.00    |
| Total 3034602 · Operating Supplies & Materials       |            |        |                                          |                                              | 88.00    |
| <b>3034610 · Street Lighting</b>                     |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151417 | Wood Dale Electrical Const., Inc.        | Inv# 684 Street Light Repairs                | 390.50   |
| Total 3034610 · Street Lighting                      |            |        |                                          |                                              | 390.50   |
| Total 3034ROD · Road Maintenance                     |            |        |                                          |                                              | 478.50   |
| Total 3034 · Road Maintenance - Expenditures         |            |        |                                          |                                              | 1,632.38 |
| <b>5054 · Mental Health - Expenditures</b>           |            |        |                                          |                                              |          |
| <b>5054ADM · Administration</b>                      |            |        |                                          |                                              |          |
| <b>5054591 · Health Insurance</b>                    |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151418 | United Healthcare                        | Monthly Medical Premiums                     | 1,726.36 |
| Total 5054591 · Health Insurance                     |            |        |                                          |                                              | 1,726.36 |
| <b>5054592 · Dental, Vision &amp; Life Insurance</b> |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151413 | Vision Service Plan                      | Acct# 30070457 Monthly Premium               | 13.95    |
| Total 5054592 · Dental, Vision & Life Insurance      |            |        |                                          |                                              | 13.95    |
| Total 5054ADM · Administration                       |            |        |                                          |                                              | 1,740.31 |
| <b>5054SVC · Service Contracts</b>                   |            |        |                                          |                                              |          |
| <b>5054100 · CAC CASI</b>                            |            |        |                                          |                                              |          |
| Check                                                | 04/14/2023 | 151395 | Childrens Advocacy Ctr of Nwst Co County | CASI                                         | 5,000.00 |

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| Type  | Date       | Num    | Name                                           | Memo                      | Amount    |
|-------|------------|--------|------------------------------------------------|---------------------------|-----------|
|       |            |        | Total 5054100 · CAC CASI                       |                           | 5,000.00  |
|       |            |        | <b>5054103 · CAC Safe from the Start</b>       |                           |           |
| Check | 04/14/2023 | 151395 | Childrens Advocacy Ctr of Nwst Co County       | Safe from the Start       | 5,250.00  |
|       |            |        | Total 5054103 · CAC Safe from the Start        |                           | 5,250.00  |
|       |            |        | <b>5054104 · CCC Domestic Violence Shelter</b> |                           |           |
| Check | 04/14/2023 | 151396 | Community Crisis Center                        | Domestic Violence Shelter | 5,600.00  |
|       |            |        | Total 5054104 · CCC Domestic Violence Shelter  |                           | 5,600.00  |
|       |            |        | <b>5054105 · CCC Domestic Violence Counsel</b> |                           |           |
| Check | 04/14/2023 | 151396 | Community Crisis Center                        | Domestic Violence Counsel | 10,000.00 |
|       |            |        | Total 5054105 · CCC Domestic Violence Counsel  |                           | 10,000.00 |
|       |            |        | <b>5054108 · Aid Supportive Employment</b>     |                           |           |
| Check | 04/14/2023 | 151393 | Association for Individual Development         | Aid Case Management       | 10,250.00 |
|       |            |        | Total 5054108 · Aid Supportive Employment      |                           | 10,250.00 |
|       |            |        | <b>5054109 · Aid Case Management</b>           |                           |           |
| Check | 04/12/2023 | 151379 | Association for Individual Development         | Aid Case Management       | 2,000.00  |
|       |            |        | Total 5054109 · Aid Case Management            |                           | 2,000.00  |
|       |            |        | <b>5054113 · Clearbrook Day Services</b>       |                           |           |
| Check | 04/12/2023 | 151381 | Clearbrook                                     | Contracted Services       | 2,375.00  |
|       |            |        | Total 5054113 · Clearbrook Day Services        |                           | 2,375.00  |
|       |            |        | <b>5054132 · Ecker Therapy Services</b>        |                           |           |
| Check | 04/14/2023 | 151397 | Ecker Center for Behavioral Health             | Therapy Services          | 22,500.00 |
|       |            |        | Total 5054132 · Ecker Therapy Services         |                           | 22,500.00 |
|       |            |        | <b>5054133 · Ecker PEP</b>                     |                           |           |
| Check | 04/14/2023 | 151397 | Ecker Center for Behavioral Health             | Crisis Services           | 4,500.00  |
|       |            |        | Total 5054133 · Ecker PEP                      |                           | 4,500.00  |
|       |            |        | <b>5054135 · Ecker Center Substance</b>        |                           |           |
| Check | 04/14/2023 | 151397 | Ecker Center for Behavioral Health             | Substance Abuse           | 16,250.00 |
|       |            |        | Total 5054135 · Ecker Center Substance         |                           | 16,250.00 |
|       |            |        | <b>5054138 · Contract Support Services</b>     |                           |           |
| Check | 04/04/2023 | 151146 | Childrens Advocacy Ctr of Nwst Co County       | Victims of Crime Funding  | 25,000.00 |
| Check | 04/04/2023 | 151147 | Northwest CASA                                 | Victims of Crime Funding  | 25,000.00 |
|       |            |        | Total 5054138 · Contract Support Services      |                           | 50,000.00 |

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| Type                                         | Date       | Num    | Name                                   | Memo                                   | Amount    |
|----------------------------------------------|------------|--------|----------------------------------------|----------------------------------------|-----------|
| 5054141 · Shelter Inc Healthy Families       |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151375 | Shelter, Inc                           | Emergency Housing                      | 2,250.00  |
| Total 5054141 · Shelter Inc Healthy Families |            |        |                                        |                                        | 2,250.00  |
| 5054142 · Centro De Informacion              |            |        |                                        |                                        |           |
| Check                                        | 04/14/2023 | 151394 | Centro de Informacion                  | Family Centered Mental Health Services | 8,125.00  |
| Total 5054142 · Centro De Informacion        |            |        |                                        |                                        | 8,125.00  |
| 5054148 · FSA Therapy Services               |            |        |                                        |                                        |           |
| Check                                        | 04/14/2023 | 151398 | Family Svc Assoc of Greater Elgin Area | Therapy Services                       | 10,875.00 |
| Total 5054148 · FSA Therapy Services         |            |        |                                        |                                        | 10,875.00 |
| 5054158 · Summitt Center                     |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151376 | Summit School Early Learning Center    | Early Learning Center Funding          | 3,750.00  |
| Total 5054158 · Summitt Center               |            |        |                                        |                                        | 3,750.00  |
| 5054166 · PADS of Elgin                      |            |        |                                        |                                        |           |
| Check                                        | 04/14/2023 | 151401 | PADS of Elgin                          | Case Management Services               | 9,375.00  |
| Total 5054166 · PADS of Elgin                |            |        |                                        |                                        | 9,375.00  |
| 5054179 · Challenge Grant Fund               |            |        |                                        |                                        |           |
| Check                                        | 04/14/2023 | 151391 | Ray Graham Association                 | Developmental Disability Services      | 4,375.00  |
| Total 5054179 · Challenge Grant Fund         |            |        |                                        |                                        | 4,375.00  |
| 5054185 · Little City Foundation             |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151373 | Little City Foundation                 | Developmental Disability Services      | 1,300.00  |
| Total 5054185 · Little City Foundation       |            |        |                                        |                                        | 1,300.00  |
| 5054190 · Maryville Academy                  |            |        |                                        |                                        |           |
| Check                                        | 04/14/2023 | 151400 | Maryville Academy                      | Therapy Services                       | 5,000.00  |
| Total 5054190 · Maryville Academy            |            |        |                                        |                                        | 5,000.00  |
| 5054200 · Kenneth Young Center - SASS        |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151372 | Kenneth Young Center                   | Therapy Services                       | 1,250.00  |
| Total 5054200 · Kenneth Young Center - SASS  |            |        |                                        |                                        | 1,250.00  |
| 5054203 · Clearbrook - Residential           |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151381 | Clearbrook                             | Residential Services                   | 2,750.00  |
| Total 5054203 · Clearbrook - Residential     |            |        |                                        |                                        | 2,750.00  |
| 5054207 · Girl Scouts of N. IL - Outreach    |            |        |                                        |                                        |           |
| Check                                        | 04/12/2023 | 151370 | Girl Scouts of Northern Illinois       | Low Income Leadership Services         | 3,500.00  |

# Hanover Township Board Audit Report - FY24

April 4 - 17, 2023

| Type         | Date       | Num    | Name                                                                          | Memo                                        | Amount            |
|--------------|------------|--------|-------------------------------------------------------------------------------|---------------------------------------------|-------------------|
|              |            |        | Total 5054207 · Girl Scouts of N. IL - Outreach                               |                                             | 3,500.00          |
| Check        | 04/12/2023 | 151377 | 5054209 · Center for Enriched Living<br>Elderday Center                       | Theraputic Senior Day Program               | 2,000.00          |
|              |            |        | Total 5054209 · Center for Enriched Living                                    |                                             | 2,000.00          |
| Check        | 04/14/2023 | 151399 | 5054223 · Marklund<br>Marklund Children's Home                                | Disability Services                         | 6,250.00          |
|              |            |        | Total 5054223 · Marklund                                                      |                                             | 6,250.00          |
| Check        | 04/12/2023 | 151378 | 5054225 · Community Alternatives Unlimite<br>Community Alternatives Unlimited | Contracted Community Access                 | 3,000.00          |
|              |            |        | Total 5054225 · Community Alternatives Unlimite                               |                                             | 3,000.00          |
| Check        | 04/12/2023 | 151371 | 5054226 · Fellowship Housing Corp<br>Fellowship Housing Corporation           | Transitional Housing and Financial Literacy | 1,250.00          |
|              |            |        | Total 5054226 · Fellowship Housing Corp                                       |                                             | 1,250.00          |
| Check        | 04/14/2023 | 151392 | 5054227 · AARA<br>American Association of Retired Asians                      | Social Isolation Among Older Adults Program | 10,000.00         |
|              |            |        | Total 5054227 · AARA                                                          |                                             | 10,000.00         |
| Check        | 04/12/2023 | 151374 | 5054229 · Partners for Our Communities<br>Partners for Our Communities        | Immigrant Case Management Services          | 3,000.00          |
|              |            |        | Total 5054229 · Partners for Our Communities                                  |                                             | 3,000.00          |
| Check        | 04/12/2023 | 151380 | 5054230 · About Change Recovery<br>About Change Recovery                      | Contracted Services                         | 2,500.00          |
|              |            |        | Total 5054230 · About Change Recovery                                         |                                             | 2,500.00          |
|              |            |        | Total 5054SVC · Service Contracts                                             |                                             | 214,275.00        |
|              |            |        | Total 5054 · Mental Health - Expenditures                                     |                                             | 216,015.31        |
|              |            |        | 7004 · Vehicle Replcmnt - Expenditures                                        |                                             |                   |
|              |            |        | 7004540 · Bus Purchase                                                        |                                             |                   |
| Check        | 04/04/2023 | 151144 | Pace                                                                          | Inv# 618492 Bus Lease                       | 100.00            |
| Check        | 04/04/2023 | 151144 | Pace                                                                          | Inv# 618492 Bus Lease                       | 100.00            |
|              |            |        | Total 7004540 · Bus Purchase                                                  |                                             | 200.00            |
|              |            |        | Total 7004 · Vehicle Replcmnt - Expenditures                                  |                                             | 200.00            |
| <b>TOTAL</b> |            |        |                                                                               |                                             | <b>282,561.09</b> |

- 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, Noyola, and Martinez, and Supervisor McGuire. Others present were Assessor Khaja Moinuddin, Facilities and Road Maintenance Director Caleb Hanson, Aging Services Director Megan Conway, Human Services Director Mary Jo Imperato, Community and Government Relations Director Tom Kuttentberg, Community Health Director Kristen Smith, Emergency Services Director Mike Crews, Youth and Family Services Director Tina Houdek, Mental Health Board Manager Amanda Teachout, Assistant Administrator Kristin Vana, Administrator James Barr, Administrative Assistant Hailey Matich, and Attorney Mike Airdo. Also present were Attorney Mark Kimzey (via Zoom), past Trustee Marv Kramer, resident Al Giuliano, retiring Streamwood Fire Chief Daryl Syre, and Village of Streamwood Trustee Mike Baumer.
- II. Pledge of Allegiance: Supervisor McGuire invited everyone to stand and join him in the Pledge of Allegiance to the Flag.
- III. Town Hall: Supervisor McGuire asked if there was anyone in the audience who had comments to make or questions to ask of the Board. There were no responses. Mr. McGuire closed the Town Hall.

Trustee Beattie moved to strike item VIII.A. Executive Session Minutes of March 21, 2023 from the agenda. Motion seconded by Trustee Noyola. Roll call on the motion: Ayes: Trustees Beattie, Noyola, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.

- IV. Presentations
  - A. The Board welcomed PV1 Albert J. Giuliano into the Veterans Honor Roll. Mr. Giuliano served in the U.S. Army from 1952 to 1954.
  - B. The Board recognized Village Streamwood Police Chief Daryl Syre on his retirement after over 20 years.
- V. Hearing Regarding the Hanover Township Budget and Appropriation Ordinance: Trustee Martinez moved to recess into a hearing regarding the Hanover Township Budget and Appropriation Ordinance at 7:07 p.m.; motion seconded by Trustee Essick and carried by a roll call vote: Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. The Hearing regarding the Hanover Township Budget and Appropriation Ordinance was called to order at 7:07 p.m. Clerk Dolan Baumer called the roll and present were Trustees Beattie, Noyola, Martinez, and Essick, and Supervisor McGuire.
  - A. Explanation of the Hanover Township Budget and Appropriation Ordinance: Administrator Barr briefed those present on the FY24 Budget and Appropriation recommendations as presented by the Hanover Township Finance Committee. Mr. Barr noted that the amount is 8.5% less than FY23 primarily due to capital projects.
  - B. Comments and Questions from the Board regarding the Ordinance: No questions were raised or comments made.
  - C. Comments and Questions from the Public regarding the Ordinance: No questions were raised or comments made.
  - D. Approval of the Hanover Township Budget and Appropriation Ordinance for the Fiscal Year beginning April 1, 2023 and ending March 31, 2024: Trustee Martinez moved to approve ordinance #040523 for the Hanover Township Budget and Appropriations for FY24 beginning April 1, 2023 and ending March 31, 2024 as follows:
    - a. General Town Fund \$5,278,000
    - b. Senior Citizen Services Fund \$2,235,675

Minutes of a Rescheduled Meeting of the Hanover Township Board

Wednesday, April 5, 2023

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|                                       |                     |
|---------------------------------------|---------------------|
| c. General Assistance Fund            | \$832,065           |
| d. Mental Health Fund                 | \$1,741,835         |
| e. Committee for Senior Services Fund | \$36,500            |
| f. Road Fund                          | \$1,535,100         |
| g. IMRF Fund                          | \$215,700           |
| h. FICA Fund                          | \$175,000           |
| i. Vehicle Replacement Fund           | \$200,000           |
| j. Capital Projects Fund              | <u>\$3,380,000</u>  |
| Total Appropriations                  | <u>\$15,629,875</u> |

Trustee Noyola seconded the motion to approve Ordinance #040523 making appropriations to defray expenditures for the Township of Hanover, Cook County, Illinois for the Fiscal Year beginning April 1, 2023, and ending March 31, 2024. Roll call: Ayes: Trustees Beattie, Martinez, Essick and Noyola, and Supervisor McGuire. Motion carried.

At 7:13 p.m. Trustee Martinez moved that the Board adjourn the Hearing and go back into the regular meeting; second by Trustee Beattie. Roll call: Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Motion carried.

Supervisor McGuire gaveled the regular Board meeting back into session at 7:14 p.m. and roll call was taken by Clerk Dolan Baumer: present were Trustees Beattie, Martinez, Essick, and Noyola and Supervisor McGuire.

VI. Reports

- A. Supervisor's Report: Supervisor McGuire reported that he participated in the MTA Lobby Day in Springfield and met with several legislators. He recognized Emergency Services for their work with Boone and Winnebago Counties during the recent tornado activity.
- B. Clerk's Report: Clerk Dolan Baumer thanked the Senior Center staff for an excellent job on the election night set up and thanks, also to Dave Marcinek from Facilities. Remember to file your SEI by May 1.
- C. Assessor's Report: Assessor Moinuddin reported that tax seminars are upcoming with more details to follow.
- D. Trustee Liaison Committee Reports: No reports were offered by the Trustees.
- E. Department Reports: Reports were submitted for review by the Board; highlights included Director Kuttenberg reporting that a portion the Department of Transportation's Invest in Cook amount of \$370 million will be used for the Rohrssen Road bridge repairs. He thanked Trustee Beattie for recruiting students to assist with serving during the Supervisor's Awards breakfast. Administrative Assistant Vana reported that one quarter of the grant funds for the Emergency Services Station project have been received by the Township. FY23 passport acceptance fees have surpassed FY22 receipts. On behalf of Manager Teachout, Ms Vana reported that \$50,000 in emergency funding would be distributed to the Northwest Center for Sexual Assault and the Community Crisis Center, promoted by a State funding deficit. Director Smith asked for volunteers for the upcoming Sprint to Spring event. She and Nurse Kramer would be participating in several health fairs this week. Director Conway reported that trips are at capacity! In-house programming usage is up. She reported that there are 40 members in the TASC network. Director Houdek reported that Dr. Natalie Pamphile accepted the position of Assistant Director of Clinical Services. Family Therapist, Maggie Martinez, served as interim Assistant Director and she will be leaving in mid-May. Open Gym hosted 121 participants during Spring Break and Hoppin' for Hanover boasted 158 participants. Director Imperator reported that Case Manager Kelly Corona has been hired. The GA annual conference has 85 participants registered for the Peoria conference. The 12<sup>th</sup> annual job fair was held with 74 businesses seeking applicants. Easter meal boxes would be sponsored by the Immanuel United Church of

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Wednesday, April 5, 2023

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Streamwood. Director Crews reported that leadership classes are ongoing for the unit members. The FEMA Operations Chief course has been completed. Director Hanson thanked the Village of Streamwood for hanging the Walters-Lenoci Reserve banners. The back-up generator served the Township Senior Center well during the recent power outage. Staff was moved to alternate locations to continue services un-impinged. Faults were discovered in buried lines by ComEd. They have fixed the problems and power was restored. Three of the six overhead doors have been installed at the Emergency Services building; glazing still needs to be done; the doors are the wrong color, but that is being addressed. Sidewalks have been poured. Sanitary hookups have been affected. Attorney Kimzey discussed the fact that some issues have been resolved with the surety company. Resolutions will come at no additional costs to the Township. Payments are to go to the surety company going forward.

- VI. Bill Paying: Mr. Barr presented the bills for payment from March 21, 2023 through April 3, 2023, as follows:

|    |                                    |                     |
|----|------------------------------------|---------------------|
| a. | Town                               | \$21,783.93         |
| b. | Senior Services                    | 24,233.76           |
| c. | General Assistance                 | 12,079.97           |
| d. | Road Maintenance                   | 1,299.71            |
| e. | Committee for Senior Citizens Svcs | 250.00              |
| f. | Mental Health Board                | <u>51,699.50</u>    |
|    | Total                              | <u>\$111,346.87</u> |

A motion was made by Trustee Beattie and seconded by Trustee Noyola to approve payment of the bills as presented from March 21, 2023 through April 5, 2023. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried and the bills will be paid.

- VII. Unfinished Business: Executive Session Minutes of March 7, 2023: Trustee Noyola moved that the Board approve the Executive Session minutes of March 7, 2023; motion seconded by Trustee Beattie Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

- VIII. New Business:

- A. Executive Session Minutes of March 21, 2023: Item struck from agenda per note above: *Trustee Beattie moved to strike item VIII.A. Executive Session Minutes of March 21, 2023 from the agenda. Motion seconded by Trustee Noyola. Roll call on the motion: Ayes: Trustees Beattie, Noyola, Martinez, and Essick, and Supervisor McGuire. Nays: None. Motion carried.*
- B. Regular Meeting Minutes of March 21, 2023: Trustee Essick moved that the Board approve the regular meeting minutes of March 21, 2023; motion seconded by Trustee Martinez. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.
- C. Appointment to the Senior Citizens Services Committee: Trustee Martinez moved to approve the appointment of Ms Margaret Deyne to the Senior Citizens Services Committee. Trustee Noyola seconded the motion. Roll call: Ayes: Trustees Beattie, Martinez, Essick, and Noyola, and Supervisor McGuire. Nays: None. Motion carried.

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

- X. Other Business: Mr. Barr thanked Director Kuttentberg for being acting administrator during his absence. Upcoming events include State of the Villages, Senior Citizens Services Volunteer Luncheon, the quarterly MTA would be held in Wheaton, and the next Board meeting would be held on April 18 at 6:30 p.m. with the annualtown meeting at 7 p.m. During the May 2 Board meeting, there would be an Emergency Services presentation.

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Wednesday, April 5, 2023

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- XI. Adjournment: There being no further business to come before this Board, a motion to adjourn at 8:20 p.m. was made by Trustee Beattie and seconded by Trustee Essick, followed by a roll call vote. Ayes: Trustees Beattie, Essick, Noyola, and Martinez, and Supervisor McGuire. Motion carried and the meeting was adjourned.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Katy Dolan Baumer".

Katy Dolan Baumer

Clerk

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



# RESOLUTION

## Declaring April as Sikh Awareness and Appreciation Month in Hanover Township

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

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

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

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Hanover Township Board of Trustees, Cook County, Illinois, that the month of April 2023 is Sikh Awareness and Appreciation Month in Hanover Township.

Dated: April 18, 2023

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

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Supervisor Brian P. McGuire

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Trustee Craig Essick

---

Clerk Katy Dolan Baumer

---

Trustee Eugene N. Martinez

---

Trustee Denise Noyola

*Seal of  
Hanover  
Township*